

Check if a— A Sole proprietorship <input type="checkbox"/> or partnership <input type="checkbox"/> electing under sec. 1361 to be taxed as a corporation. B Consolidated return. <input type="checkbox"/> C Personal Holding Co. <input type="checkbox"/> D Business Code No. (see instr.)	Name Number and street City or town, State, and ZIP code	E Employer Identification No. F County in which located. G Enter total assets from line 14 Sch. L (see instruction R). \$
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IMPORTANT—All applicable lines and schedules must be filled in. If the lines on the schedules are not sufficient, see instruction Q.

GROSS INCOME	1 Gross receipts or gross sales Less: Returns and allowances	
	2 Less: Cost of goods sold (Schedule A) and/or operations (attach schedule)	
	3 Gross profit	
	4 Dividends (Schedule C)	
	5 Interest on obligations of the United States and U.S. instrumentalities	
	6 Other interest	
	7 Rents	
	8 Royalties	
	9 Net gains (losses)—(separate Schedule D)	
	10 Other income (attach schedule)	
	11 TOTAL income—Add lines 3 through 10	

DEDUCTIONS	12 Compensation of officers (Schedule E)	
	13 Salaries and wages (not deducted elsewhere)	
	14 Repairs (do not include cost of improvements or capital expenditures)	
	15 Bad debts (Schedule F if reserve method is used)	
	16 Rents	
	17 Taxes (attach schedule)	
	18 Interest	
	19 Contributions (attach schedule—see instructions for limitation)	
	20 Losses by fire, storm, shipwreck, other casualty, or theft (attach schedule)	
	21 Amortization (attach schedule)	
	22 Depreciation (Schedule G)	
	23 Depletion (attach schedule)	
	24 Advertising	
	25 (a) Pension, profit-sharing, stock bonus, annuity plans (see instructions)	
	(b) Other employee benefit plans (see instructions)	
	26 Other deductions (attach schedule)	
	27 TOTAL deductions in lines 12 through 26	
28 Taxable income before net operating loss deduction and special deductions (line 11 less line 27)		
29 Less: (a) Net operating loss deduction (see instructions—attach schedule)		
(b) Special deductions (Schedule I)		
30 Taxable income (line 28 less line 29)		

TAX	31 TOTAL income tax (Schedule J)	
	32 Credits: (a) Tax paid with Form 7004 application for extension (attach copy)	
	(b) Payments and credits on 1966 declaration of estimated tax	
	(c) Credit from regulated investment companies (attach Form 2439)	
	(d) Credit for U.S. tax on nonhighway gas. and lub. oil (attach Form 4136)	
	33 If tax (line 31) is larger than credits (line 32), the balance is TAX DUE. Enter balance here →	
34 If tax (line 31) is less than credits (line 32) Enter the OVERPAYMENT here →		
35 Enter amount of line 34 you want: Credited on 1967 estimated tax Refunded		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge.

CORPORATE SEAL		Date	Signature of officer	Title
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Schedule A—COST OF GOODS SOLD (See instruction 2)

1 Inventory at beginning of year	
2 Merchandise bought for manufacture or sale	
3 Salaries and wages	
4 Other costs (attach schedule)	
5 Total	
6 Less inventory at end of year	
7 Cost of goods sold—Enter on line 2, page 1	
Method of inventory valuation	
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Schedule C—DIVIDENDS (See instruction 4)

1 Domestic corporations subject to 85% deduction	
2 Certain preferred stock of public utilities	
3 Foreign corporations subject to 85% deduction	
4 Other dividends from foreign corporations	
5 Income from controlled foreign corporations (attach Form 3646)	
6 Foreign dividend gross-up (section 78)	
7 Qualifying dividends from affiliated groups (section 243(b))	
8 Other	
9 Total—Enter on line 4, page 1	

Schedule E—COMPENSATION OF OFFICERS (See page 5 of instructions)

1. Name, address, and social security number of officer	2. Title	3. Time devoted to business	Percent of corporation stock owned		6. Amount of compensation	7. Expense account allowances
			4. Common	5. Preferred		
Total compensation of officers—Enter here and on line 12, page 1						

Schedule F—BAD DEBTS—RESERVE METHOD (See instruction 15)

1. Year	2. Trade notes and accounts receivable outstanding at end of year	3. Sales on account	Amount added to reserve		6. Amount charged against reserve	7. Reserve for bad debts at end of year
			4. Current year's provision	5. Recoveries		
1961						
1962						
1963						
1964						
1965						
1966						

Schedule G—DEPRECIATION (See instruction 22)

Taxpayers using Revenue Procedure 62-21: Make no entry in column 2, enter the cost or other basis of assets held at end of year in column 3, and enter the accumulated depreciation at end of year in column 4.

1. Group and guideline class or description of property	2. Date acquired	3. Cost or other basis	4. Depreciation allowed or allowable in prior years		5. Method of computing depreciation	6. Life or rate	7. Depreciation for this year
1 Total additional first-year depreciation (do not include in items below) →							
Buildings							
Furniture and fixtures							
Transportation equipment							
Machinery and other equipment							
Other (specify)							
2 Totals							
3 Less amount of depreciation claimed in Schedule A and elsewhere on return							
4 Balance—Enter here and on line 22, page 1							

Schedule H—SUMMARY OF DEPRECIATION

	Straight line	Declining balance	Sum of the years-digits	Units of production	Additional first-year (section 179)	Other (specify)	Total
1 Under Rev. Proc. 62-21							
2 Other							

Schedule I—SPECIAL DEDUCTIONS

Table with 2 columns: Description and Amount. Rows include: 1 (a) 85 percent of line 1, Schedule C; (b) 60.208 percent of line 2, Schedule C; (c) 85 percent of line 3, Schedule C; 2 Total (not to exceed 85 percent of [line 2S, page 1, less the sum of lines 3 and 5 of this schedule]); 3 100 percent of line 7, Schedule C; 4 Dividends paid on certain preferred stock of public utilities; 5 Western Hemisphere trade corporations; 6 Total special deductions—Add lines 2 through 5.

Schedule J—TAX COMPUTATION

Table with 2 columns: Description and Amount. Rows include: 1 Taxable income (line 30, page 1); 2 Surtax exemption (line 1, \$25,000, or amount apportioned under section 1561, whichever is lesser); 3 Line 1 less line 2; 4 (a) 22 percent of line 1; (b) 26 percent of line 3; (c) If multiple surtax exemption is elected under section 1562, enter 6 percent of line 2; 5 Income tax (line 4, or line 26 of separate Schedule D, whichever is lesser); 6 Foreign tax credit (attach Form 1118); 7 Line 5 less line 6; 8 Investment credit (attach Form 3468); 9 Line 7 less line 8; 10 Tax under section 541 of the Internal Revenue Code (attach Schedule 1120 PH); 11 Tax from recomputing prior year investment credit (attach computation); 12 Total tax—Add lines 9, 10, and 11.

H Date incorporated

I (1) Did the corporation at the end of the taxable year own directly or indirectly 50 percent or more of the voting stock of a domestic corporation? Yes No

(2) Did any corporation, individual, partnership, trust, or association at the end of the taxable year own directly or indirectly 50 percent or more of the corporation's voting stock? Yes No (For rules of attribution, see section 267(c).)

If the answer to (1) or (2) is "Yes," attach a schedule showing: (a) name, address, and identifying number; and (b) percentage owned.

If the answer to (1) above is "Yes," include the taxable income (or loss) of such corporation for the taxable year ending with or within your taxable year.

J Did you have any contracts or subcontracts subject to the Renegotiation Act of 1951? Yes No

If "Yes," see inst. K. Enter amount here

K Did you at any time during the year own directly or indirectly any stock of a foreign corporation? Yes No

If "Yes," attach statement required by instruction N.

L Amount of taxable income (or loss) for: 1963 1964 1965

M Did you claim a deduction for expenses connected with:

(1) A hunting lodge , working ranch or farm , fishing camp , resort property , pleasure boat or yacht , or other similar facility ? (Other than where the operation of the facility was the principal business.) Yes No

(2) The leasing, renting, or ownership of a hotel room or suite , apartment , or other dwelling , which was used by customers or employees or members of their families? (Other than use by employees while in business travel status.) Yes No

(3) The attendance of your employees' families at conventions or business meetings? Yes No

(4) Vacations for employees or members of their families? (Other than amount reported on Form W-2.) Yes No

N Refer to page 7 of instructions and state the:

Principal business activity

Principal product or service

O Were you a member of a controlled group subject to the provisions of section 1561? Yes No , or section 1562? Yes No

If "Yes," check type of relationship:

(1) parent-subsidiary

(2) brother-sister

(3) combination of (1) and (2) (see section 1563)

P Were you liable for filing Forms 1096 and 1099 or 1087 for the calendar year 1966? Yes No

If "Yes," where were they filed?

Q Did you make distributions during the taxable year:

(1) that are not considered wholly taxable as dividends to shareholders because of insufficient earnings and profits, or (2) in a section 333 liquidation where shareholders are taxed on their pro rata share of earnings and profits? Yes No (See sections 316, 301, and 333.) If this is a consolidated return, answer here for the parent corporation and on Form 851, Affiliations Schedule, for each subsidiary.

R Was there any substantial change in the manner of determining quantities, costs, or valuations between opening and closing inventory? Yes No

If "Yes," attach explanation.

S Were you a U.S. shareholder of any controlled foreign corporation? Yes No . (See sections 951 and 957.) If "Yes," attach Form 3646 for each such corporation.

Schedule L—BALANCE SHEETS	Beginning of taxable year		End of taxable year	
	(A) Amount	(B) Total	(C) Amount	(D) Total
ASSETS				
1 Cash				
2 Trade notes and accounts receivable				
(a) Less allowance for bad debts				
3 Inventories				
4 Gov't obligations: (a) U.S. and instrumentalities				
(b) State, subdivisions thereof, etc.				
5 Other current assets (attach schedule)				
6 Loans to stockholders				
7 Mortgage and real estate loans				
8 Other investments (attach schedule)				
9 Buildings and other fixed depreciable assets				
(a) Less accumulated depreciation				
10 Depletable assets				
(a) Less accumulated depletion				
11 Land (net of any amortization)				
12 Intangible assets (amortizable only)				
(a) Less accumulated amortization				
13 Other assets (attach schedule)				
14 Total assets				
LIABILITIES AND CAPITAL				
15 Accounts payable				
16 Mtgs., notes, bonds payable in less than 1 yr.				
17 Other current liabilities (attach schedule)				
18 Loans from stockholders				
19 Mtgs., notes, bonds payable in 1 yr. or more				
20 Other liabilities (attach schedule)				
21 Capital stock: (a) Preferred stock				
(b) Common stock				
22 Paid-in or capital surplus (attach reconciliation)				
23 Retained earnings—Appropriated (attach sch.)				
24 Retained earnings—Unappropriated				
25 Less cost of treasury stock		()		()
26 Total liabilities and capital				

Schedule M-1—RECONCILIATION OF INCOME PER BOOKS WITH INCOME PER RETURN			
1 Net income per books		7 Income recorded on books this year not included in this return (itemize)	
2 Federal income tax		(a) Nontaxable interest \$	
3 Excess of capital losses over capital gains			
4 Taxable income not recorded on books this year (itemize)		8 Deductions in this tax return not charged against book income this year (itemize)	
5 Expenses recorded on books this year not deducted in this return (itemize)		(a) Depreciation . \$	
(a) Depreciation . . . \$		(b) Depletion . . . \$	
(b) Depletion . . . \$			
6 Total of lines 1 through 5		9 Total of lines 7 and 8	
		10 Income (line 28, page 1)—line 6 less 9	

Schedule M-2—ANALYSIS OF UNAPPROPRIATED RETAINED EARNINGS PER BOOKS (line 24, page 4)			
1 Balance at beginning of year		5 Distributions: (a) Cash	
2 Net income per books		(b) Stock	
3 Other increases (itemize)		(c) Property	
		6 Other decreases (itemize)	
4 Total of lines 1, 2, and 3		7 Total of lines 5 and 6	
		8 Balance at end of year (line 4 less 7)	