## U.S. Corporation Income Tax Return For calendar year 1971 or other taxable year beginning Department of the Treasury ....., 1971, ending ...... Internal Revenue Service (PLEASE TYPE OR PRINT) Check if a-D Employer Identification A Consolidated return Number and street E County in which located B Personal Holding Co. F Enter total assets from line 14, column (D), Schedule L (See instruc-C Business Code No. (See page 7 City or town. State, and ZIP code of instructions.) tion R) IMPORTANT—Fill in all applicable lines and schedules. If the lines on the schedules are not sufficient, see instruction N. 1 1 Gross receipts or gross sales \_\_\_\_\_\_ Less: Returns and allowances \_\_\_\_\_ 2 2 Less: Cost of goods sold (Schedule A) and/or operations (attach schedule) . 3 4 Dividends (Schedule C) 5 5 Interest on obligations of the United States and U.S. instrumentalities 6 7 7 Gross rents 8 8 Gross royalties 9(a) (a) Net capital gains—(separate Schedule D) 9(b) (b) Ordinary gain or (loss) from Part II, Form 4797 (attach Form 4797) 10 Other income (see instructions-attach schedule) . TOTAL income-Add lines 3 through 10 11 12 12 Compensation of officers (Schedule E) . 13 13 Salaries and wages (not deducted elsewhere) . 14 14 Repairs (see instructions) . 15 Bad debts (Schedule F if reserve method is used) 16 17 Taxes (attach schedule) 18 Interest 19 Contributions (not over 5% of line 28 adjusted per instructions 20 20 Amortization (attach schedule) 21 21 Depreciation (Schedule G) 22 22 Depletion . 23 23 Advertising 24 24 Pension, profit-sharing, etc. plans (see instructions) 25 25 Employee benefit programs (see instructions) . 26 Other deductions (attach schedule) . . . 26 27 27 TOTAL deductions—Add lines 12 through 26 28 28 Taxable income before net operating loss deduction and special deductions (line 11 less line 27). Less: (a) Net operating loss deduction (see instructions—attach schedule) 29(a) (b) Special deductions (Schedule I). Taxable income (line 28 less line 29) 30 30 31 31 TOTAL TAX (Schedule J). 32 Credits: (a) Overpayment from 1970 allowed as a credit (b) 1971 estimated tax payments (c) Less refund of 1971 estimated tax applied for on Form 4466 (d) Tax deposited with Form 7004 (attach copy) (e) Tax deposited with Form 7005 (attach copy) . (f) Credit from regulated investment companies (attach Form 2439) . (g) U.S. tax on special fuels, nonhighway gas and lubricating oil (attach Form 4136) 33 33 TAX DUE (line 31 less line 32). See instruction G for depositary method of payment. 34 34 OVERPAYMENT (line 32 less line 31) . 35 Enter amount of line 34 you want: Credited to 1972 estimated tax Refunded > 35

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 the taxpayer, his declaration is based on all information of which he has any knowledge.

The Internal Revenue Service does not require a seal on this form, but if one is used, please place it here.

Date

Signature of individual or firm preparing the return

Address

Pa	ge	

Schedule A—COST OF GOODS SOLD (See instruction 2)					Schedule C—DIVIDENDS (See instruction 4)								
1 Inventory at beginning of year					1 Domestic corporations subject to 85% deduction .								
2 Merchandise bought for manufacture or sale.					2 Certain preferred stock of public utilities								
3 Salaries and wages						3 Foreign corporations subject to 85% deduction .							
4 Other costs (attach schedule)						1							
						4 Dividends from wholly-owned foreign subsidiaries subject to 100% deduction (section 245(b)).							
5 Total							5 Other dividends from foreign corporations						
7 Cost	of goods sold	—Enter on lin	ne 2, pa	ige 1.			6 Includable income from controlled foreign cor-						
Meth	od of inventor												
		~~~~					8 Qua	ılifying divi	idends re	ceived from	affiliated		
							groi (se	ups and st	ubject to	the 100%	deduction		
*******							<b>9</b> Qua	difying divi	idends re	ceived from	affiliated	1	
Was th	ere any substa	ntial change i	n the n	nanner of det	erminina au		gro 156			he provisions			
	costs, or valuat					lan-							
☐ Yes	s 🗌 No. If	"Yes," attach	an exp	lanation.		Ì				ı line 4, pag		-	
Sched	ule E—COM	PENSATION	OF OF	FICERS (See	instructio	n 12							
	1. Name	of officer		2. Social secu	rity number	3	3. Title	4. Time devoted to business	stocl	f corporation k owned i   6. Preferred	7. Amoun compensa		8. Expense account allowances
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Sched	ule F—BAD							· · · ·	• •				<u> </u>
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1967										_			
1968													
1969						<del>-</del> -			<b></b>				
1970													
1971											<u> </u>		·
Sched	ule G—DEPI Note:	For new deprecia	ation rule	e see Form 48	32 (Ravised)	Form A	1832 (Pay	ised) also exp	olains the e	ffect the new	rules have on or assets held	guide at the	line lives under Rev.
	enter 1 (b) ca	the accumulated on	depreciat ir assets	ion at the end of	f the year in c	olumn or vear	4. You m	ay (a) group o	depreciable SPACE, US	assets in accor	dance with th	e categ	end of the year and ories shown below or
	1. Group and g	uideline class		2. Date	3	. Cost	or	4. Deprecia	ation owable	5. Method of computing			7. Depreciation for this year
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	s amount of	depreciation	n clair	ned in Scho	· · <u>I </u>	d ele		on retur	 n			•	
6 Bal	ance—Enter	here and o	n line	21, page	L							:	
	6 Balance—Enter here and on line 21, page 1												
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form 1120 (1971	SPECIAL DEDUC	PTIONS							Page 3
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-			public utilities (s		uctions)			•	
Western Hem	isphere trade c	orporations (s	ee instructions)	• •				• •	
/ Total appoint	daduations Add	lines 2 throug	h 6. Enter here a	and on I	ine 29/h)	nage 1			
	AX COMPUTATI		ii o. Litter nere a	1110 011 1	1110 23(0),	page		•	
1 Taxable incol	me (line 30, page	1)						· •	
2 Surtax exemple page 6 of in	ption—Enter line structions and er	1 or \$25,000, iter your surta	whichever is less x exemption or li	ser. (Co ine 1, w	mponent r hichever i	nembers of a c s lesser)	controlled group	see	
3 Line 1 less li	ine 2							•	
4 (a) 22% of	line 1					· · ·			
(b) 26% of	line 3					· · · . <u></u>			
(c) If multip	le surtax exemption	on is elected ur	nder section 1562	2, enter (	6% of line	2			
5 Income tax	(line 4, or altern	ative tax from	separate Sched	lule D,	whichever	is lesser) .			
6 Foreign tax	credit (attach Fo	m 1118)							
7 Line 5 less li	ne <b>6</b>								
8 Investment of	credit (attach For	m 3468)						•	
9 Line 7 less	line 8								
.0 Personal hold	ding company tax	(attach Sched	lule 1120 PH) .						
1 Tax from rec	omputing a prior	·							
		year mvesimen	it credit (attach F	orm 42!	55)				
2 Minimum tax		-	t credit (attach Fo					• •	
2 Minimum tax		-	t credit (attach Fo age 6 of instruction					• •	
	on tax preference	e items (see p	•	ions). Cl	heck here	☐ if Form 46			
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.3 Total tax—A	on tax preference of through	e items (see p	age 6 of instruction	page 1	heck here	☐ if Form 46	26 is attached .		
.3 Total tax—A Schedule K—F Serial number	dd lines 9 through	e items (see p	age 6 of instruction  e and on line 31,  DERAL TAX DEF    Serial number	page 1	heck here  (List de	if Form 46	26 is attached .	See instruc	tion G)
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Schedule K—F Serial number of Form 503  i Date incorpor is 10 Did you a 50% or more  (2) Did any cat the end of more of your (For rules of the answer (a) name, (b) percent if the answer (loss) from litaxable year elf the answer stock an alieu or association Did you have tiation Act of gross dollar a	dd lines 9 throught RECORD OF FO  Date of deposit  ated	axable year owek of a domestic dual, partnershr own, directly section 267(c) es," attach a settifying number "Yes," show orm 1120 of sin your taxable "Yes," was the foreign corporation. If "Yes," subcontracts In No. If "Yeing the year	e and on line 31,  DERAL TAX DEF  Serial number of Form 503  In, directly or indic corporation?  Yes anip, trust, or asso or or indirectly, 50, Yes .)  Chedule showing:  The taxable incomposition of taxable incomposition of the taxable incomposition of taxable incomposition of the taxable incomposition of taxable incompos	page 1 POSITS  de irectly, No ciation 0% or for the voting o, trust No Renego- gregate	L Taxabl 1968 M Refer t Busine Produc N Were y (1) Se If ans (a) pi (c) cc If ans plicati O Did th interes other If "Ye P Were y 3646 Q During	posits in ord Amount  a in come or (  a page 7 of in a page 7 of i	ler of date made  Serial number of Form 503  loss) from line 30  1969  Instructions and state of a controlled ground in a foreign of a controlled ground	Date of deposit  Date of Paramatan Security of Paramatan Security over a bancountry?  Date to the principal Security over a bancountry?  Date of Paramatan Security over a bancountry?  Date of deposit  Date of deposit  Date of Company  Date of Paramatan Security over a bancountry?  Date of Paramatan Security over a bancountry over a b	tion G)  Amount  1120 for:  1120 for:  e provisions of:  Yes No nship:  33.) ) apply (nonap- Yes No year, have any k, securities, or  Yes No 1 4683.) gn corporation? s," attach Form
Serial number of Form 503  i Date incorpor of Form 503  i Date incorpor of 50% or more  (2) Did any control of the end of more of your (For rules of If the answer (a) name, (b) percent of the answer of the answer of the answer of the answer or association of the answer of the answe	dd lines 9 throught RECORD OF FO  Date of deposit  ated	axable year owk of a domestic dual, partnershr own, directly section 267(c) es," attach a stifying number s'"Yes," show orm 1120 of shin your taxable "Yes," was the foreign corpor	e and on line 31,  DERAL TAX DEF  Serial number of Form 503  VIA, directly or indic corporation?  Yes hip, trust, or asso or indirectly, 50.  Chedule showing:  ; and  the taxable incomposition of the showing:  ; and  the taxable incomposition of the showing:  ; and  the taxable incomposition of the showing:  such corporation of the showing:  yes where of such ation, partnership  yes subject to the Res," enter the again.	page 1 POSITS  de irectly, No ciation 0% or for the voting o, trust No Renego- gregate	L Taxable 1968 M Refer to Busine Product (1) Se If ansyplication of the Interest other If "Ye P Were you safe to Q During divided curren	posits in ord Amount  a income or ( a income	ler of date made    Serial number of Form 503	Date of deposit  Date of deposit of depo	Amount  Amount  1120 for:  1120 for:  Pe provisions of:  Yes No
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Schedule K—F Serial number of Form 503  i Date incorpor ii (1) Did you a 50% or more  (2) Did any c at the end of more of your (For rules of If the answer (a) name, (b) percent if the answer stock an alier or association Did you have tiation Act of gross dollar a Did you claim (1) Entertainmeter (1) Entertainmeter (1) Did you claim (1) Entertainmeter (1)	ated	axable year own directly	e and on line 31,  DERAL TAX DEF  Serial number of Form 503  VIA, directly or indic corporation?  Yes hip, trust, or asso or indirectly, 50.  Chedule showing:  ; and  the taxable incomposition of the showing:  ; and  the taxable incomposition of the showing:  ; and  the taxable incomposition of the showing:  such corporation of the showing:  yes where of such ation, partnership  yes subject to the Res," enter the again.	page 1  POSITS  de  irectly,  No ciation 0% or No come or for the voting o, trust No Renego- gregate No es No	L Taxabl 1968 M Refer t Busine Produc N Were y (1) Se If ansy (c) cc If ansy plicati O Did th interes other If "Ye Ye 3646 Q During divider curren section If "Ye:	posits in ord  Amount  Amount  e income or (  to page 7 of in  st or service  rou a member  ction 1561? [  wer to (1) or (  arent-subsidial  pombination of  wer to (2) is  ion of 6% add  ie corporation  it in or signat  financial acco  s," attach For  you a U.S. sh  s	ler of date made    Serial number of Form 503	Date of deposit  Date of comments  D	Amount  Amount  1120 for:  1120 for:  Pe provisions of:  Yes

☐ | R Did you file all required Forms 1099, 1096 and 1087? ☐ Yes ☐ No

(3) Employees' families at conventions or meetings? . . . .  $\Box$ 

(4) Employee or family vacations not reported on Form W-2? .

		Beginning of	f taxable year	End of taxable year			
	ASSETS	(A) Amount	(B) Total	(C) Amount	(D) Total		
1	Cash						
2	Trade notes and accounts receivable						
_	(a) Less allowance for bad debts						
3	Inventories						
	Gov't obligations: (a) U.S. and instrumentalities .						
*	• • • • • • • • • • • • • • • • • • • •						
_	(b) State, subdivisions thereof, etc						
	Other current assets (attach schedule)						
	Loans to stockholders				·····		
	Mortgage and real estate loans						
	Other investments (attach schedule)						
9	Buildings and other fixed depreciable assets .	ì					
	(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 STOCKHOLDERS' EQUITY						
15	Accounts payable						
16	Mtges., notes, bonds payable in less than 1 yr.						
17	Other current liabilities (attach schedule) .						
18	Loans from stockholders						
19	Mtges., 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		( )		( )		
	Total liabilities and stockholders' equity						
Sc	hedule M-1—RECONCILIATION OF INCOM	ME PER BOOKS WITH	INCOME PER RETURN	<b>V</b>			
1	Net income per books		7 Income recorded of	on books this year not			
2	Federal income tax		included in this ret	urn (itemize)			
3	Excess of capital losses over capital gains .		(a) Tax-exempt in	nterest \$			
4	Taxable income not recorded on books this						
	year (itemize)						
			8 Deductions in this	tax return not charged			
5	Expenses recorded on books this year not		against book incom	ne this year (itemize)			
	deducted in this return (itemize)		(a) Depreciation	. \$			
	(a) Depreciation \$		(b) Depletion .	. \$			
	(b) Depletion \$	1					
	(b) Depletion						
			9 Total of lin	nes 7 and 8			
6	Total of lines 1 through 5			page 1)—line 6 less 9.			
Sc	hedule M-2-ANALYSIS OF UNAPPROPRI	ATED RETAINED EAR	NINGS PER BOOKS (Ii	ne 24 above)	·		
1	Balance at beginning of year	<u></u>	5 Distributions: (a)	Cash			
	Net income per books	1	(b)	Stock			
	Other increases (itemize)	1	(c)	Property			
_	,			itemize)			
		1					
			7 Total of lin	nes 5 and 6			
4	Total of lines 1, 2, and 3			year (line 4 less 7)			