U.S. Corporation Income Tax Return For calendar year 1972 or other taxable year beginning 1972, ending . Internal Revenue Service (PLEASE TYPE OR PRINT) D Employer Identifica Check if a-Name A Consolidated return E County in which lo-Number and street B Personal Holding Co. F Enter Business Code No. (See page 7 of instructions.) City or town, State, and ZIP code total assets from line 14, column (D), Schedule L (See instruction 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 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) 9 (a) Net capital gains—(separate Schedule D) . 9(b) (b) Ordinary gain or (loss) from Part II, Form 4797 (attach Form 4797) 10 10 Other income (see instructions-attach schedule) . 11 11 TOTAL income—Add lines 3 through 10 12 12 Compensation of officers (Schedule E). 13 13 Salaries and wages (not deducted elsewhere) 14 14 Repairs (see instructions) . 15 15 Bad debts (Schedule F if reserve method is used) 16 17 17 Taxes (attach schedule) . 18 18 Interest . 19 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 26 Other deductions (attach schedule) . 27 TOTAL deductions—Add lines 12 through 26. 27 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) | 29(a) (b) Special deductions (Schedule I) . 30 30 Taxable income (line 28 less line 29) 31 31 TOTAL TAX (Schedule J) . 32 Credits: (a) Overpayment from 1971 allowed as a credit. (b) 1972 estimated tax payments . (c) Less refund of 1972 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 Refunded > 35 Enter amount of line 34 you want: Credited to 1973 estimated tax 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 re-quire a seal on this form, but if one is Signature of officer Date

Signature of individual or firm preparing the return Preparer's address

Emp. Ident. or Soc. Sec. No.

used, please place it

Date

011111111111111111111111111111111111111				1 0 1		DIVIDENDO					
Schedule A—COST	OF GOODS SOLD	(See instruction	on 2)	Sch	edule C—	DIVIDENDS	(See in	struction 4)			
1 Inventory at beginn	ing of year			_ 1 D	omestic corp	orations subje	ct 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)					4 Dividends from wholly-owned foreign subsidiaries						
5 Total				subject to 100% deduction (section 245(b)) .							
6 Less inventory at e	end of year			_ 5 0	ther dividend	ls from foreig	n corporat	ions			
7 Cost of goods sold-	—Enter on line 2, pag	e 1 .		6 10	icludable inc	come from c	ontrolled f	oreign cor-	•		
Method of invent	tory valuation			1		bpart F; atta		0040			
					oreign divide	nd gross-up (section 78				
				8 Q	ualifying di	nd gross-up (vidends rece	ived from	affiliated			
				- g	roups and a	subject to t a)(3))	he 100%	deduction			
				9 Q	ualifying di	vidends rece	ived from	ı affiliated			
						ubject to the					
Was there any subs					• •						
ner of determining tions between oper	•		s 🗆 No			n a DISC or					
•	•	ventory: re	.3								
If "Yes," attach an	explanation.			112 7	ther dividend	is	 ina 1 naw				
C. b. dul. E. DOM	DENCATION OF O	EFICEDO (C	·		otal—Enter i	nere and on I	ine 4, pag	e I			
Schedule E—COM	PENSATION OF O	FFICERS (See	Instruction	12)	1	Percent of co	rnoration		1		
1. Name	of officer	2. Social security	number 3	3. Title	4. Time devoted to	stock ow	ned	7. Amount of compensation	8. Expense account allowances		
					business	5. Common 6	. Preferred	Compensation			
				-							
									_		
Total compen	sation of officers—E	inter here and on									
Schedule F-BAD	DEBTS-RESERV	E METHOD (Se	e instructi	on 15)							
2. Trade notes a	and accounts re-	C-1	4.0		added to reser	ve	6. Amou	nt charged 7.	Reserve for bad debts		
1. Year ceivable outstand	ding at end of year	. Sales on account	4. Curro	ent year's vision	5. F	Recoveries	agains	reserve	at end of year		
1967											
1968			1								
1970											
1971											
1972 Schodulo G-DEPE	RECIATION (See in	structions for	Schedule G) Note:	If depreciation	n is computed i	by using the	Class Life (ADD)	System for easets placed		
Schedule G—DEPF in service after December Form 5006 (Guideline Cla	31, 1970, or the Guideli	ne Class Life System	for assets place	ed in serv	ice before Janu	Jary 1, 1971, y	ou must file	Form 4832 (Clas	s Life (ADR) System) or		
the provisions of Revenue	e Procedures 62-21 and	65-13 are not appin	dexet for faxable	e years e	mumg anter De	cemper 31, 19	70.		(VI) and 1.10/ (a)-12,		
Check box(es) if you r	made an election this	taxable year to us	e 🔲 Class L	ife ADR		or Guideli					
1. Group and g	guideline class	2. Date acquired	3. Cos		4. Depred	iation 5	 Method of computing 	b. Life or	7. Depreciation for		
or description		<u> </u>	1		in prior	years (depreciation	rate	this year		
1 Total additional		ion (do not incl	ude in item	s below) 			·····			
2 Depreciation from	m Form 4832 .										
3 Depreciation fro	m Form 5006				. ///////////////////////////////////			//////////////////////////////////////			
4 Other depreciation	on:										
Buildings											
Furniture and fixtu	res										
	uipment										
•	ner equipment										
-			İ								
Other (specify)											
5 Totals			-1								
6 Less amount of depreciation claimed in Schedule A											
7 Balance—Enter here and on line 21, page 1											
Schedule H—SUM	MARY OF DEPREC	CIATION (Other	than addit	ional fi	rst-year de	preciation))	<u> </u>			
		Declining balance	Sum of	the	Units of	of	Other (spe	ecify)	Total		
1 Depreciation from		J == 3	years-di	Rira	producti	VII					
Form 4832								//////////////////////////////////////			
Form 5006								<u> </u>			
3 Other	I				1	+		1			

Sci	hedule I—S	PECIAL DEDUC	TIONS									
1 ((a) 85% of	ine 1, Schedule	c									
		of line 2, Schedu										
		ne 3, Schedule C										
		line 4, Schedule										
		ge 6 of instruction										
		8, Schedule C								-		
		-received deduction						See section 156	64(b) for computati			
		i on certain prefe								- 1		
		sphere trade corp								1		
		deductions—Add										
_		AX COMPUTAT										
		ne (line 30, page		er-company prici	ng rules	(se	ction 9	94(a)) apply.	check here □. att	ach		
•		n of taxable incor								1		
_		ption—Enter line										
2		structions and ent							ontrolled group—	SCC .		_
9	Line 1 less l		ci your saitax	exemption of	- -,							
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		s 6(a), (b), and (' ' -		
		line 7 ding company tax								·		
9	Personal hol	ding company tax	rattach Sched									
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10 11	Tax from red Minimum tax	computing a prior	year investme e items (see pa	nt credit (attach age 6 of instruction	Form 42 ons). Ch	255) eck) here [] if Form 4620		• •		
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		Beginning o	of 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					
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)		 		<u>'''''''''''''''''''''''''''''''''''''</u>	
9	Buildings and other fixed depreciable assets .					
	(a) Less accumulated depreciation		\ ````````````````````````````````````			
10	Depletable assets					
	(a) Less accumulated depletion	<u> </u>		<u> </u>		
11	Land (net of any amortization)					
12	Intangible assets (amortizable only)		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>			
	(a) Less accumulated amortization	<u> </u>				
13	Other assets (attach schedule)					
	Total assets					
ı	IABILITIES AND STOCKHOLDERS' EQUITY					
	Accounts payable					
	Mtges., notes, bonds payable in less than 1 yr.					
	Other current liabilities (attach schedule) .				~~~~~~	
	Loans from stockholders					
	Mtges., notes, bonds payable in 1 yr. or more.					
	Other liabilities (attach schedule)					
21	Capital stock: (a) Preferred stock				//////////////////////////////////////	
~~	(b) Common stock					
	Paid-in or capital surplus (attach reconciliation).				***************************************	
	Retained earnings—Appropriated (attach sch.) . Retained earnings—Unappropriated				****	
	Less cost of treasury stock		()		()	
	Total liabilities and stockholders' equity					
Scl	nedule M-1-RECONCILIATION OF INCO	ME PER BOOKS WIT	H INCOME PER RET	URN		
1	Net income per books		7 Income recorded of	on books this year not		
2	Federal income tax		included in this re	turn (itemize)		
3	Excess of capital losses over capital gains .		(a) Tax-exempt in	terest \$		
4	Taxable income not recorded on books this					
	year (itemize)					
				tax return not charged		
5	Expenses recorded on books this year not		_	ne this year (itemize)		
	deducted in this return (itemize)			\$		
	(a) Depreciation \$		(b) Depletion	\$		
	(b) Depletion \$					
_	Total of lines 1 through 5			es 7 and 8		
6	Total of lines 1 through 5 nedule M-2—ANALYSIS OF UNAPPROPR	NATED RETAINED FA	<u> </u>		1	
		1	1			
	Balance at beginning of year			Cash		
	Net income per books					
3	Other increases (itemize)		i e	Property		
				es 5 and 6		
4	Total of lines 1, 2, and 3			year (line 4 less 7)		
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