

Check if a— A Consolidated return <input type="checkbox"/> B Personal Holding Co. <input type="checkbox"/> C Business Code No. (See page 7 of instructions.)	Name _____ Number and street _____ City or town, State, and ZIP code _____	D Employer Identification No. _____ E County in which located _____ F Enter total assets from line 14, column (D), Schedule L (See instruction R) _____
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IMPORTANT—Fill in all applicable lines and schedules. If the lines on the schedules are not sufficient, see instruction N.

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GROSS INCOME	1 Gross receipts or gross sales Less: Returns and allowances	1	_____
	2 Less: Cost of goods sold (Schedule A) and/or operations (attach schedule)	2	_____
	3 Gross profit	3	_____
	4 Dividends (Schedule C)	4	_____
	5 Interest on obligations of the United States and U.S. instrumentalities	5	_____
	6 Other interest	6	_____
	7 Gross rents	7	_____
	8 Gross royalties	8	_____
	9 (a) Net capital gains—(separate Schedule D)	9(a)	_____
	(b) Ordinary gain or (loss) from Part II, Form 4797 (attach Form 4797)	9(b)	_____
	10 Other income (see instructions—attach schedule)	10	_____
11 TOTAL income—Add lines 3 through 10	11	_____	
DEDUCTIONS	12 Compensation of officers (Schedule E)	12	_____
	13 Salaries and wages (not deducted elsewhere)	13	_____
	14 Repairs (see instructions)	14	_____
	15 Bad debts (Schedule F if reserve method is used)	15	_____
	16 Rents	16	_____
	17 Taxes (attach schedule)	17	_____
	18 Interest	18	_____
	19 Contributions (not over 5% of line 28 adjusted per instructions—attach schedule)	19	_____
	20 Amortization (attach schedule)	20	_____
	21 Depreciation (Schedule G)	21	_____
	22 Depletion	22	_____
	23 Advertising	23	_____
	24 Pension, profit-sharing, etc. plans (see instructions)	24	_____
	25 Employee benefit programs (see instructions)	25	_____
	26 Other deductions (attach schedule)	26	_____
	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)	28	_____
	29 Less: (a) Net operating loss deduction (see instructions—attach schedule) 29(a) _____ (b) Special deductions (Schedule I) 29(b) _____	29(a) 29(b)	_____
30 Taxable income (line 28 less line 29)	30	_____	

TAX	31 TOTAL TAX (Schedule J)	31	_____
	32 Credits: (a) Overpayment from 1971 allowed as a credit	32	_____
	(b) 1972 estimated tax payments	32	_____
	(c) Less refund of 1972 estimated tax applied for on Form 4466 ()	32	_____
	(d) Tax deposited with Form 7004 (attach copy)	32	_____
	(e) Tax deposited with Form 7005 (attach copy)	32	_____
	(f) Credit from regulated investment companies (attach Form 2439)	32	_____
	(g) U.S. tax on special fuels, nonhighway gas and lubricating oil (attach Form 4136)	32	_____
	33 TAX DUE (line 31 less line 32). See instruction G for depository method of payment	33	_____
	34 OVERPAYMENT (line 32 less line 31)	34	_____
35 Enter amount of line 34 you want: Credited to 1973 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 officer _____	Title _____
	Date _____	Signature of individual or firm preparing the return _____	Preparer's address _____ Emp. Ident. or Soc. Sec. No. _____

Schedule A—COST OF GOODS SOLD (See instruction 2)

Table with 7 rows: 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

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

If "Yes," attach an explanation.

Schedule C—DIVIDENDS (See instruction 4)

Table with 12 rows: 1 Domestic corporations subject to 85% deduction, 2 Certain preferred stock of public utilities, 3 Foreign corporations subject to 85% deduction, 4 Dividends from wholly-owned foreign subsidiaries subject to 100% deduction (section 245(b)), 5 Other dividends from foreign corporations, 6 Includable income from controlled foreign corporations (Subpart F; attach Forms 3646), 7 Foreign dividend gross-up (section 78), 8 Qualifying dividends received from affiliated groups and subject to the 100% deduction (section 243(a)(3)), 9 Qualifying dividends received from affiliated groups and subject to the provisions of section 1564(b), 10 Dividends from a DISC or former DISC not included in line 1 (section 246(d)), 11 Other dividends, 12 Total—Enter here and on line 4, page 1.

Schedule E—COMPENSATION OF OFFICERS (See instruction 12)

Table with 8 columns: 1. Name of officer, 2. Social security number, 3. Title, 4. Time devoted to business, 5. Common, 6. Preferred, 7. Amount of compensation, 8. Expense account allowances.

Total compensation of officers—Enter here and on line 12, page 1

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

Table with 7 columns: 1. Year, 2. Trade notes and accounts receivable outstanding at end of year, 3. Sales on account, 4. Current year's provision, 5. Recoveries, 6. Amount charged against reserve, 7. Reserve for bad debts at end of year.

Schedule G—DEPRECIATION (See instructions for Schedule G) Note: If depreciation is computed by using the Class Life (ADR) System for assets placed in service after December 31, 1970, or the Guideline Class Life System for assets placed in service before January 1, 1971, you must file Form 4832 (Class Life (ADR) System) or Form 5006 (Guideline Class Life System) with your return.

Check box(es) if you made an election this taxable year to use Class Life ADR System and/or Guideline Class Life System.

Table with 7 columns: 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.

Schedule H—SUMMARY OF DEPRECIATION (Other than additional first-year depreciation)

Table with 6 columns: Straight line, Declining balance, Sum of the years-digits, Units of production, Other (specify), Total.

Schedule I—SPECIAL DEDUCTIONS

1 (a) 85% of line 1, Schedule C
(b) 60.208% of line 2, Schedule C
(c) 85% of line 3, Schedule C
(d) 100% of line 4, Schedule C
2 Total—See page 6 of instructions for limitation
3 100% of line 8, Schedule C
4 Enter dividends-received deduction allowed for dividends reported on line 9, Schedule C. See section 1564(b) for computation.
5 Dividends paid on certain preferred stock of public utilities (see instructions)
6 Western Hemisphere trade corporations (see instructions)
7 Total special deductions—Add lines 2 through 6. Enter here and on line 29(b), page 1

Schedule J—TAX COMPUTATION

1 Taxable income (line 30, page 1). (If DISC inter-company pricing rules (section 994(a)) apply, check here [], attach a computation of taxable income under section 994(a), and enter the recomputed taxable income here)
2 Surtax exemption—Enter line 1 or \$25,000, whichever is lesser. (Component members of a controlled group—see page 6 of instructions and enter your surtax exemption or line 1, whichever is lesser.)
3 Line 1 less line 2
4 (a) 22% of line 1
(b) 26% of line 3
(c) If multiple surtax exemption is elected under section 1562, enter 6% of line 2
5 Income tax (line 4, or alternative tax from separate Schedule D, whichever is lesser)
6 (a) Foreign tax credit (attach Form 1118)
(b) Investment credit (attach Form 3468)
(c) Work incentive (WIN) credit (attach Form 4874)
7 Total of lines 6(a), (b), and (c)
8 Line 5 less line 7
9 Personal holding company tax (attach Schedule 1120 PH)
10 Tax from recomputing a prior year investment credit (attach Form 4255)
11 Minimum tax on tax preference items (see page 6 of instructions). Check here [] if Form 4626 is attached
12 Total tax—Add lines 8 through 11. Enter here and on line 31, page 1

Schedule K—RECORD OF FORM 503 FEDERAL TAX DEPOSITS (List deposits in order of date made—See instruction G)

Table with 9 columns: Serial number of Form 503, Date of deposit, Amount, Serial number of Form 503, Date of deposit, Amount, Serial number of Form 503, Date of deposit, Amount

G Date incorporated
H (1) Did you at the end of the taxable year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation?
(2) Did any corporation, individual, partnership, trust, or association at the end of the taxable year own, directly or indirectly, 50% or more of your voting stock?
I Did you have any contracts or subcontracts subject to the Renegotiation Act of 1951?
J Did you ever declare a stock dividend?
K Did you claim a deduction for expenses connected with:
(1) Entertainment facility (boat, resort, ranch, etc.)?
(2) Living accommodations (except employees on business)?
(3) Employees' families at conventions or meetings?
(4) Employee or family vacations not reported on Form W-2?
L Taxable income or (loss) from line 30, page 1, Form 1120 for: 1969, 1970, 1971
M Refer to page 7 of instructions and state the principal: Business activity, Product or service
N Were you a member of a controlled group subject to the provisions of: (1) Section 1561? (2) Section 1562?
O Did the corporation, at any time during the taxable year, have any interest in or signature or other authority over a bank, securities, or other financial account in a foreign country?
P Were you a U.S. shareholder of any controlled foreign corporation?
Q During this taxable year, did you pay dividends (other than stock dividends and distributions in exchange for stock) in excess of your current and accumulated earnings and profits?
R Did you file all required Forms 1099, 1096 and 1087?

ASSETS	Beginning of taxable year		End of taxable year	
	(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)				
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 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		()		()
26 Total liabilities and stockholders' equity				

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) Tax-exempt 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 above)

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)	