

U.S. Corporation Income Tax Return

For calendar year 1977 or other taxable year beginning

....., 1977, ending, 19.....

(PLEASE TYPE OR PRINT)

1977

Check if a—

- A** Consolidated return
- B** Personal Holding Co.
- C** Business Code No. (See Page 8 of instructions)

Use IRS label. Otherwise print or type.

Name _____

Number and street _____

City or town, State, and ZIP code _____

D Employer identification number _____

E Date incorporated _____

F Enter total assets from line 14, column (D), Schedule L (See specific Instructions)

IMPORTANT—Fill in all applicable lines and schedules. If the lines on the schedules are not sufficient, see instruction N.

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) Capital gain net income (attach separate Schedule D)	9(a)	
	(b) Net gain or (loss) from line 9, 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 30 adjusted per instructions—attach schedule)	19	
	20 Amortization (attach schedule)	20	
	21 Depreciation from Form 4562 (attach Form 4562), less depreciation claimed in Schedule A and elsewhere on return, Balance ▶	21	
	22 Depletion	22	
	23 Advertising	23	
	24 Pension, profit-sharing, etc. plans (see instructions) (enter number of plans ▶,)	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)	29(a)	
(b) Special deductions (Schedule I) 29(b)	29(b)		
30 Taxable income (line 28 less line 29)	30		
TAX	31 TOTAL TAX (Schedule J)	31	
	32 Credits: (a) Overpayment from 1976 allowed as a credit	32	
	(b) 1977 estimated tax payments	32	
	(c) Less refund of 1977 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 1978 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. Declaration of preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

Signature of officer _____ Date _____

Paid preparer's signature and identifying number (see instructions) _____

Title _____ Paid preparer's address (or employer's name, address and identifying number) _____

Schedule J Tax Computation

1 Taxable income (line 30, page 1)
2 Enter line 1 or \$25,000, whichever is lesser. (Members of a controlled group, see instructions)
3 Line 1 less line 2
4 Enter line 3 or \$25,000, whichever is lesser. (Members of a controlled group, see instructions)
5 Line 3 less line 4
6 20% of line 2
7 22% of line 4
8 48% of line 5
9 Income tax (Sum of lines 6, 7 and 8 or alternative tax from separate Schedule D, whichever is lesser).
10 (a) Foreign tax credit (attach Form 1118)
(b) Investment credit (attach Form 3468)
(c) Work incentive (WIN) credit (attach Form 4874)
(d) New jobs credit (attach Form 5884)
11 Total of lines 10(a), (b), (c), and (d)
12 Line 9 less line 11
13 Personal holding company tax (attach Schedule PH (Form 1120))
14 Tax from recomputing a prior year investment credit (attach Form 4255)
15 Tax from recomputing a prior year WIN credit (see instructions—attach computation)
16 Minimum tax on tax preference items (see instructions—attach Form 4626)
17 Total tax—Add lines 12 through 16. Enter here and on line 31, page 1.

Schedule K Record of Federal Tax Deposits Tax Class Number 503 (List deposits in order of date made—See instruction G)

Table with 6 columns: Date of deposit, Amount, Date of deposit, Amount, Date of deposit, Amount. Multiple empty rows for data entry.

G Did you claim a deduction for expenses connected with:
(1) Entertainment facility (boat, resort ranch, etc.)?
(2) Living accommodations (except for employees on business)?
(3) Employee's families at conventions or meetings?
(4) Employee or family vacations not reported on Form W-2?
Enter total amount of deduction(s) on Form 1120 that are claimed under section 274 (entertainment, gifts, etc.)
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 individual, partnership, corporation, estate or trust at the end of the taxable year own, directly or indirectly, 50% or more of your voting stock?
I Did you ever declare a stock dividend?
J Taxable income or (loss) from line 28, page 1, Form 1120 for your taxable year beginning in: 1974, 1975, 1976.

K Were you a member of a controlled group subject to the provisions of section 1561?
L Refer to page 8 of instructions and state the principal: Business activity, Product or service.
M Did you file all required Forms 1087, 1096 and 1099?
N Were you a U.S. shareholder of any controlled foreign corporation?
O Was this firm in business at the end of 1977?
P How many months in 1977 was this firm in business?
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 If you are a farmers' cooperative, check type: purchasing, marketing, service, other.
S Did you, 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?
T Were you the grantor of, or transferor to, a foreign trust during any taxable year, which foreign trust was in being during the current taxable year, whether or not you have any beneficial interest in such trust?

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 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				
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 Income subject to tax 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 \$			
		9 Total of lines 7 and 8	
6 Total of lines 1 through 5		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)	
		7 Total of lines 5 and 6	
4 Total of lines 1, 2, and 3		8 Balance at end of year (line 4 less 7)	