## Identification Number 87-0273191

Mega Pressure Products and Research Corporation 2900 Iroquois Drive Provo, Utah 84601

## SCHEDULE OF OTHER DEDUCTIONS

Utilities	\$ 339.66
Supplies	850.55
Miscellaneous	773.23
	\$ 1,963.44

Check if a—  A Consolidated return   B Personal Holding Co.		Name Mega Pressure Products & Research Corp.	D Employer Identification No. 87-0273191
		Number and street	E County in which located
		2900 Iroquois Drive	Utah
	siness Code No. (see page of instructions.)	City or town, State, and ZIP code Provo, Utah 84601	F Enter total assets from line 14, column (D), Schedule L (See instruction R) \$ 112, 229
MP	ORTANT—Fill in al	I applicable lines and schedules. If the lines on the schedules are not suffici	
	1 Gross receipts or	gross sales Less: Returns and allowances	1,602.40
u		oods sold (Schedule A) and/or operations (attach schedule)	1,602.40
INCOME			
3		redule C) ligations of the United States and U.S. instrumentalities	
	6 Other interest	<sup>6</sup> 하다. 그 12 개. 5 개 발표되는 이 경기 보다 그렇지 그러나 네트워크를 받는 것이다. 소리 그는 전에 하는 12 분명이 되었다면 다른 사람이 되었다.	118.76
25	7 Gross rents		
GROSS			
5		ses)—(separate Schedule D)	10.00
1	The second secon	(attach schedule)	1 722 16
-		income—Add lines 3 through 10	1,733.16
	A STATE OF THE RESIDENCE OF THE PARTY OF THE	of officers (Schedule E)	
		t include capital expenditures)	
		nedule F if reserve method is used)	
	16 Rents		
12	17 Taxes (attach	schedule)	507.57
			- 18 March 19 March 1
S		(not over 5% of line 28 adjusted per instructions—attach schedule)	
0	20 Casualty or the	eft losses (attach schedule) Organization expense	12.00
-	21 Amortization (	Schedule G) Schedule attached	6,899.00
Š	23 Depletion .		
DEDUCTIONS			
		profit-sharing, stock bonus, annuity plans (attach Form 2950)	
		ployee benefit plans (see instructions)	1,963.44
		ons (attach schedule)	10,352.29
		deductions on lines 12 through 26	/ 0 610 12 1
		operating loss deduction (see instructions—attach schedule)	
		ecial deductions (Schedule I)	THE THE SECTION OF THE PARTY.
		ne (line 28 less line 29)	( 8,619.13 )
	31 TOTAL	TAX (Schedule J)	
		ax deposited—Form 7004 application for extension (attach copy).	
	(b) 1	969 estimated tax payments (include 1968 overpayment allowed as a credit—do not include any "quick refund" of overpayment of 1969	
TAX		estimated tax applied for on Form 4466)	
		31 less line 32). See instruction G for tax deposit system	<b>→</b>
	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	IT (line 32 less line 31)	<b>→</b>
DIE.		line 34 you want: Credited to 1970 estimated tax  Refunde	The same of the sa
corr	nder penalties of perjury, I ect, and complete. If prepa	declare that I have examined this return, including accompanying schedules and statements, and to the best ared by a person other than the taxpayer, his declaration is based on all information of which he has any known	owledge.
1	CORPORATE		
L	SEAL	Day Signature of officer	O/ Title
-	3/16/70	Ruhad & Shart of 3700 Wilshall individual or firm signature of pleparer Los Angeles.	2114
	Date	Individual or firm signature of preparer	e59-16-80699-1

m 1120 (1969)	(See instruction	2)	Schedule	e C-DIV	IDENDS (S	see instruct	ion 4)	
hedule A—COST OF GOODS SOLD	DECEMBER OF THE PARTY OF THE	2 (a) (a) (2 (2 )						
nventory at beginning of year	2 Certa	in preferrer	d stock of n	ublic utilities				
Merchandise bought for manufacture of	•••••	2 Certain preferred stock of public utilities						
Salaries and wages							THE WAY STANDARD	
Other costs (attach schedule)			4 Divide	ends from v	wholly-owner  deduction	foreign subs	(b)).	
Total			5 Othor	dividends	from foreign	corporations		
Less inventory at end of year Cost of goods sold—Enter on line 2,	page 1		The state of the state of				Maria de la Constantia del Constantia de la Constantia de la Constantia de la Constantia de	
			6 Inclu	dable inco	me from co	introlled fore	ign cor-	
Method of inventory valuation			porations (Subpart F; attach Form 3646)					
· ·			4 10					
			8 Qual	ifying divi	idends from	n affiliated	groups	
as there any substantial change in the lies, costs, or valuations between open is No . If "Yes," attach expl	ing and closing my	ining quan- entory?	9 Othe	r		ne 4, page 1	· · · · <u>-</u>	
chedule E—COMPENSATION OF		instruction	n 12)		Percent of co	a constitue		
1. Name of officer	2. Social security		3. Title	4. Time devoted to business	stock o	wned	7. Amount of compensation	8. Expense accour allowances
					Planter (			
					\$100 E)			
						4.403		
			*****************					
			***************************************					52 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Total compensation of officers-	Enter here and a	n line 12 r	page 1	. North				
Total compensation of officers-	THE METUOD 16	on instruc	tion 15)					
chedule F-BAD DEBTS-RESER	TVE MIETHOD (S	ee maarac	Amount ad	ded to reserv	e	6. Amount c		Reserve for bad debts
Year 2. Trade notes and accounts re- ceivable outstanding at end of year	3. Sales on account		ent year's	5. Rec	coveries	against re	serve	at end of year
				1		***************		
964 .								
965								
966 .								
967					10.0			
968 .								
969 .	e instructions fo	r Schedul	e G)		Page 1			
Schedule G—DEPRECIATION (Seraxpayers using Revenue Procedures 6:	2-21 and 65-13: Man 3, and enter the	ake no entry	in column	2, enter	the cost or	other basis	of assets h	eld at end of year
	2. Date	1000	ostor	4. Depres	ciation	5. Method of computing	6. Life or	7. Depreciation to this year
Group and guideline class     or description of property	acquired	othe	r basis	in prior		depreciation	1 1810	and your
L Total additional first-year depreciation	n (do not include in	items below	N)				<del></del>	650
		26.	595,66			S. L.	40	650
Buildings			964.35		25.00	SL	8	112
Furniture and fixtures								
Transportation equipment Pr	ress	52.	213.28	8,7	88.50		10	5,431
Machinery and other equipment P:			576.12	-			8	36
Other (specify) Misc.			388.00	4	33.30		8	163
Heating	• • • • • • • • • • • • • • • • • • • •		300		63.33	,	8	275
Cabinets			567.00		13.40		8	150
Dehumidifier			850		69.00		8	82
Compressor								
		*****						
		*****						
		86	454.41				3.4 P. J.E.	6,899
2 Totals		Laurence	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, where the Owner, which is the Owner, where the Owner, which is t	-				
3 Less amount of depreciation claime	d in Schedule A and	i elsewhere	on return					6,899
4 Balance—Enter here and on line 22	page 1			THE LAND				
Schedule H-SUMMARY OF DE	PRECIATION	Com of the	1 Units	of I A	dditional first-y	rear   Du	ner (specify)	Total
Straight line (	Declining balance	Sum of the years-digits	produc		(section 179)		in (apacity)	
1 Under Rev. Procs.	The second second second second			7 X X 3 2				1
62-21 and 65-12	and the second second second			COMPANIA COM		The second second second		

			133	<u> </u>
m			96	2
45	146	150		7
-	-	-	-	
	4)4=			

Form 1120 (1969)						-	AND THE RESIDENCE OF THE PARTY		
Schedule I-SPE	CIAL DEDUCT	IONS							
1 (a) 85% of line									
1 (a) 85% of time	line 2, Schedule	C (Fiscal year	r corporations, s	see page	6 of inst	ructions.)			
	3, Schedule C .								
(d) 100% of h	ne 4, Schedule (						The 050/ limitation	on	
does not appl	y to a year in will	ich a her obera	till loss course			ns schedule	e). The 85% limitation		
3 100% of line 8,	Schedule C								
4 Dividends paid	on certain prefer	red stock of p	ublic utilities (	see inst	ructions				
5 Western Hemisp	here trade corpor	ations (see ins	tructions).						1451
6 Total special de	ductions-Add lin	nes 2 through 5	. Enter here and	on line	29(b), pa	e 1	100		A STATE OF THE STATE OF
Schedule J—TA	X COMPUTATION	ON (Fiscal ye	ar corporations	s, see p	age 6 0	instructio	mis)		
1 Taxable incom	e (line 30, page	1)		F 4 10					
2 Surtax exempt	ion (line 1, \$25,0	000, or amount	t apportioned un	der secti	on 1561,	whichever i	s lesser)		
3 Line 1 less line									
4 (a) 22% of li					1000				
(b) 26% of	line 3				100				
(c) If multiple	surtax exemption	n is elected und	der section 1562,	, enter 6	% of line	2			
E (a) Income to	x (line 4, or line	24 of separat	te Schedule D, v	vhichever	r is lesser	)			
	narge-10% of								
	redit (attach Fori				1				
	e 6								
	redit (attach Form								
9 Line 7 less lin	e 8		0-had do 1120	DH)					
10 (a) Personal	holding company	y tax (attach :	Schedule 1120						
(b) Tax Surc	harge10% of	mile 10(a)	credit (attach F		5).				
The second second second	14 Euro 0 10 or	nd 11 Fater he	ere and on line 3	ol, page	1				
12 Total tax—Ac	CORD OF FO	DIA 500 550			-		in the month	Can instruct	ion G)
O I LIL W F		SOM SILS PEU	ERAL TAX DE	POSITS	(List de	posits in o	irder of date made	esee instruct	IOII W)
Schedule KR	LCORD OF FO	RM 503 FED		POSITS	(List de		Serial number	Date of	
Serial number	Date of deposit	Amount	Serial number of Form 503	POSITS	(List de	Amount	Serial number of Form 503	Date of deposit	Arnount
	Date of		Serial number	POSITS	te of		Serial number	Date of	
Serial number	Date of		Serial number	POSITS	te of		Serial number	Date of	
Serial number	Date of		Serial number	POSITS	te of		Serial number	Date of	
Serial number	Date of deposit	Amount	Serial number of Form 503	POSITS	(List de	Amount	Serial number of Form 503	Date of deposit	Amount
Serial number of Form 503	Date of deposit	Amount	Serial number of Form 503	Da de	te of posit	Amount to page 7	Serial number of Form 503	Date of deposit	Amount
Serial number of Form 503	Date of deposit  ated April	Amount  1 6, 196	Serial number of Form 503	Dade	te of posit  L Refer Busine	Amount to page 7	of instructions and 2898 8098 Res	Date of deposit	Amount
Serial number of Form 503	Date of deposit	Amount  1 6, 196	Serial number of Form 503	Da de	L Refer Busine	Amount  to page 7  ss activity  t or service	of instructions and 2898 Res	state the princip.	Amount ai:
G Date incorpor H (1) Did you a	Date of deposit  ated Apiriate and of the more of the voting	Amount  11 6 , 196  taxable year og stock of a de	Serial number of Form 503  6  www directly or in omestic corporat Yes  inp. trust, or ass	Da de	L Refer Busine	Amount to page 7 ass activity at or service	of instructions and 2898 Reserver of a controlled gr	state the principle earch	Amount  al: e provisions of:
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G Date incorpor  H (1) Did you a 50% or  (2) Did any c at the en more of (For rulf the an (a) na (b) pe incorpor taxab  1 Did you have tiation Actor gross dollar  J Did you claim (1) Entertain	Date of deposit  ated Apiria ated Apiria at the end of the more of the votin corporation, individed of the taxable your voting stock alles of attribution, swer to (1) or (2 ame, address, and creentage owned. answer to (1) at the (or loss) from ration for the talle year.  any contracts of 1951? Yes  are amount billed on a deduction for the talle year.	Amount  11 6, 196  taxable year or or g stock of a do dual, partnersh year own direct or section 26  or section	Serial number of Form 503  6  went directly or incomestic corporate Yes Inp., trust, or assetly or indirectly series in the series of the series of the Yes," enter the analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Analysis of the Yes," enter the Analysis of the Yes, "enter the Yes," enter the Analysis of the Yes, "enter the Yes," enter the Yes, "enter the Yes,"	Da de	L Refer Busine Produ M Were (1) (2) If ans (a) (b) (c) If ans plic. N Were enda If "Y O Were Yes	Amount  to page 7 instance of the page 15 section 15 section 15 section 15 wer to (1) in parent-sub-brother-sis combination of 6% instance of the page 1960 es," where you a U.S. No [X]	Serial number of Form 503  of instructions and 2898 8098 Res e. 8098 Res e. 62? for (2) is "Yes," che sidiary [] ter [] on of (a) and (b) is "Yes," does sect additional tax under for filing Forms 1099? were they filed? shareholder of an (See sections 95)	state the principle arch  roup subject to the control of the contr	Amount  al:  e provisions of: es  No  ale es  No  ale es  No  apply (nonap Yes  No  apply (nonap Yes  No  apply (nonap Yes  No  apply (nonap Yes  No  apply (nonap
G Date incorpor  H (1) Did you a 50% or  (2) Did any c at the en more of (For rulf the an (a) na (b) pe lif the aincorpor taxab  I Did you have tiation Act gross dollar  J Did you claim (1) Entertain	Date of deposit  ated Apiria ated Apiria at the end of the more of the votin corporation, individed of the taxable your voting stock alles of attribution, swer to (1) or (2 ame, address, and creentage owned. answer to (1) at the (or loss) from ration for the talle year.  The any contracts of 1951? Yes any contracts of 1951? Yes are amount billed on a deduction for ment facility (be commodations	Amount  11 6 , 196  taxable year or or g stock of a do dual, partnersh year own direct or subcontracts. No	Serial number of Form 503  6  went directly or incomestic corporation yes in the property of the yes," enter the analyses on business subject to the yes," enter the analyses on business subject to the yes," enter the analyses on business subject to the yes," enter the analyses on business subject to the yes," enter the analyses on business subject to the yes on business subject to the yes," enter the analyses on business subject to the yes on th	Da de	L Refer Busine Produ M Were (1) (2) If ans (a) (b) (c) If ans plic. N Were enda If "Y O Were Yes 3646	Amount  to page 7 instance of the page 7 inst	Serial number of Form 503  of instructions and 2898 8098 Res e. 8098 Res e. 62? for (2) is "Yes," che sidiary [] ter [] on of (a) and (b) is "Yes," does sect additional tax unde  for filing Forms 1099? were they filed? shareholder of an (See sections 95) ch corporation.	state the principle arch  coup subject to the subje	Amount  al:  e provisions of: es  No  ses  No  s
G Date incorpor  H (1) Did you a 50% or  (2) Did any c at the en more of (For rulf the an (a) na (b) pe lif the aincome corpor taxab  I Did you have tiation Act gross dollar  J Did you claim (1) Entertain (2) Living a ness)?	Date of deposit  ated Apiria ated Apiria at the end of the more of the votin corporation, individed of the taxable your voting stock alles of attribution, swer to (1) or (2 ame, address, and creentage owned. answer to (1) at the (or loss) from ration for the talle year.  It amount billed of a deduction for ment facility (both commodations	Amount  11 6 , 196  taxable year or or stock of a do dual, partnerst year own direct and the stock of a do dual, partnerst year own direct and the stock of a do dual, partnerst year own direct and the stock of a dual, partnerst year own direct and the stock of a dual, partnerst year own direct and the stock of a dual, partnerst year own during the year expenses contract, rand (except employed)	Serial number of Form 503  form form 503  form form 503  form form form form form form form form	Da de	L Refer Busine Produ M Were (1) (2) If ans (a) (b) (c) If ans plic. N Were enda If "Y O Were Yes 3646 P Did	Amount  to page 7 iss activity it or service rou a memb Section 15 Section 15 wer to (1) is parent-sub- brother-sis combination wer to (2) ation of 6%  you liable year 1965 es," where you a U.S. for each sur rou ever de	serial number of Form 503  of instructions and 2898 8098 Res e. 8098 Res e. or of a controlled gr 61?  or (2) is "Yes," che sidiary [] ter [] on of (a) and (b) is "Yes," does sect additional tax unde  for filing Forms 109 ? were they filed? . shareholder of an     (See sections 95) . chare a stock divide	state the principle arch  coup subject to the yearch  (See section ion 1562(b)(1)(Ar section 1562)?.)  (See section ion 1562)?.	Amount  al:  e provisions of: es  No  ses  No  s
G Date incorpor  H (1) Did you a 50% or  (2) Did any c at the en more of (For rule of the analysis of the anal	Date of deposit  ated April  at the end of the more of the votin torporation, individed of the taxable your voting stock alles of attribution, swer to (1) and address, and arcentage owned. The contracts of 1951? Yes any contracts of 1951? Yes are amount billed on a deduction for ment facility (be commodations	Amount  11 6 , 196  taxable year on a stock of a do dual, partnerst year own direct of the stock of a do dual, partnerst year own direct own section 26  ove is "Yes," a line 30, page exable year end or subcontracts  No . If "during the year expenses countracts and the year expenses countracts and the year expenses countracts of the year expenses of the year exp	Serial number of Form 503  6  own directly or incomestic corporat Yes Inip, trust, or assity or indirectly in Yes, Yes, Inip, trust, or assistant in Yes, Yes, Yes, Yes, Yes, Yes, Yes, Yes,	Da de	L Refer Busine Produ M Were (1) (2) If ans (a) (b) (c) If ans plic. N Were enda If "Y O Were Yes 3646 P Did Q During	Amount  to page 7 and a second a membra section 15 Section 15 Section 15 Section 15 Section 15 Wer to (1) a parent-sub- brother-sis combination of 6%  you liable year 1969 es," where you a U.S. for each sub- you ever de- you e	Serial number of Form 503  of instructions and 28 98 80 98 Res e. 80 98 Res e. 61? 62? 62? 61? 62? 62? 62? 63 and (b) 64 is "Yes," che 65 is "Yes," does sect 66 additional tax unde 66 for filing Forms 109 69? 69? 60 shareholder of an 60 (See sections 95) 60 clare a stock divided 60 is the corporation. 61 clare a stock divided 65 is the corporation. 66 is the corporation of an included participations in each	state the principle earch  coup subject to the yearch  (See section ion 1562(b)(1)(Ar section 1562)?  and 1099 or 1  yearch  yearch  (See section ion 1562)?  and 1099 or 1  yearch  yearch  graph of the principle in the principl	Amount  e provisions of: es  No  are es  N
G Date incorpor  H (1) Did you a 50% or  (2) Did any c at the en more of (For rulf the an (a) na inconcerpor taxab  1 Did you have tiation Act gross dolla  J Did you claim (1) Entertain (2) Living a ness)?  (3) Employe	Date of deposit  ated Apria ated Apria at the end of the more of the votin corporation, individed of the taxable your voting stock alles of attribution, swer to (1) at the (or loss) from the corporation for the talle year.  The any contracts of 1951? Yes any contracts of 1951? Yes are any contracts of the commodations and deduction for the talle year.  The analysis of the commodations are families at the corporation of the commodations are family vacations.	Amount  1 6 , 196  taxable year or a stock of a do dual, partnerst year own direct of the stock of a do dual, partnerst year own direct of the stock of a do dual, partnerst year own direct own section 26.  So year own direct or subcontracts No in the year end of subcontracts No in the year expenses contract, raying the year expenses contract, raying the year expenses contract, raying the year expenses contract of the year	Serial number of Form 503  6  own directly or incomestic corporat Yes Inip, trust, or assitly or indirectly in Yes, and also show the yes," enter the anected with:  Subject to the Yes," enter the anected with:  Ch, etc.)?	Da de	L Refer Busine Produ M Were (1) (2) If ans (a) (b) (c) If ans plic.  N Were enda If "Y O Were Yes 3646 P Did Q Durit divid	Amount  to page 7 and service ou a member section 15 Section 15 Section 15 Section 15 Wer to (1) aparent-sub-brother-sis combination of 6%  you liable year 1966 es," where you a U.S. No X. for each survou ever de this tax- ends and ordered and or	Serial number of Form 503  of instructions and 28 98 80 98 Res e. 80 98 Res e. 61? 62? 62? 61? 62? 62? 62? 63 and (b) 64 and (b) 65 "Yes," does sect 65 additional tax unde 66 for filing Forms 10 99 69 69 60 were they filed? 60 shareholder of an 60 (See sections 95) 60 ch corporation. 60 alle year, did you 60 its "Yes " No	state the principle earch  carch  coup subject to the yearch  (See section 1562(b)(1)(Ar section 1562(b)(1)(Ar section 1562)?  and 957.) If "Yeard and 957.) If "Yeard (See section 1562) if "Yeard (See section 1562)" yeard (See section 1562) if "Yeard (See section 1562)" yeard (See section 1562) if "Yeard (See section 1562)" yeard (See section 1562) if "Yeard (See section 1562)" yeard (See section 1562) if "Yeard (See section 1562)" yeard (See section 1562) if "Yeard (See	Amount  e provisions of: es  No  Ses  No  No  Ses  No  No  Ses  No  No  No  No  No  No  No  No  No  N
G Date incorpor  H (1) Did you a 50% or  (2) Did any c at the en more of (For rulf the an (a) na inconcerpor taxab  1 Did you have tiation Act gross dollar  J Did you claim (1) Entertain (2) Living a ness)?  (3) Employe  (4) Employe  W-2?	Date of deposit  ated Apria ated Apria at the end of the more of the votin corporation, individed of the taxable your voting stock and the corporation of the taxable your voting stock are to (1) at the corporation for the taxable year.  The analysis of 1951? Yes and contracts of 1951? Yes are any contracts of	Amount  11 6 , 196  taxable year or a dual, partnershyear own directly and the section 26  is section 26  is Yes," att. dident fying number of subcontracts. No in the section 26  or subcontracts. No in the year expenses countracts att. resort, rain (except employed).	Serial number of Form 503  6  own directly or incomestic corporat Yes Inip, trust, or assitly or indirectly in Yes, as a schedule simple; and also show the all, Form 1120 ding with or with subject to the Yes," enter the anected with:  ch, etc.)?	Da de	L Refer Busine Produ M Were (1) (2) If ans (a) (b) (c) If ans plic. N Were enda If "Y O Were Yes 3646 P Did Q During divid earn If "Y	Amount  to page 7, and to page 7, an	Serial number of Form 503  of instructions and 2898 8098 Res e. 8098 Res e. 61? 62? 62? 61? 62? 62? 62? 62? 63 "Yes," che 64 sidiary  65 "Yes," does sect 65 additional tax unde 66 for filing Forms 109 69? 69? 60 shareholder of an 60 (See sections 95) 60 corporation 61 clare a stock divide able year, did you istributions in exchaptions of the corporation 61 to be seed the sections 95 of the corporation 62 bedule A Form 109 63 bedule A Form 109	state the principle earch  coup subject to the yearch  (See section ion 1562(b)(1)(Ar section 1562)?  and 1099 or 1  yearch  yearch  coup subject to the yearch  (See section ion 1562)?  (See section ion 1562)?  yearch  coup subject to the yearch  (See section ion 1562)?  yearch  coup subject to the yearch  (See section ion 1562)?  yearch  coup subject to the yearch  yearch  coup subject to the yearch  yearch  coup subject to the yearch  yearch  yearch  coup subject to the yearch  yearch  yearch  coup subject to the yearch  yearch  yearch  (See section ion ion yearch  y	Amount  e provisions of: es  No  ses  N
G Date incorpor  H (1) Did you a 50% or  (2) Did any c at the en more of (For rulf the an (a) na inconcorpor taxab  1 Did you have tiation Act gross dolla  J Did you claim (1) Entertain (2) Living a ness)?  (3) Employe  (4) Employe  W-2?	Date of deposit  ated Apria ated Apria at the end of the more of the votin corporation, individed of the taxable your voting stock alles of attribution, swer to (1) at the (or loss) from the corporation for the talle year.  The any contracts of 1951? Yes any contracts of 1951? Yes are any contracts of the commodations and deduction for the talle year.  The analysis of the commodations are families at the corporation of the commodations are family vacations.	Amount  11 6 , 196  taxable year or a dual, partnershyear own directly and the section 26  is section 26  is Yes," att. dident fying number of subcontracts. No in the section 26  or subcontracts. No in the year expenses countracts att. resort, rain (except employed).	Serial number of Form 503  6  own directly or incomestic corporat Yes Inip, trust, or assitly or indirectly in Yes, as a schedule simple; and also show the all, Form 1120 ding with or with subject to the Yes," enter the anected with:  ch, etc.)?	Da de	L Refer Busine Produ M Were (1) (2) If ans (a) (b) (c) If ans plic. N Were enda If "Y O Were Yes 3646 P Did Q During divid earn If "Y	Amount  to page 7, and a section 15 Section 15 Section 15 Section 15 Wer to (1) a parent-sub- brother-sis combination wer to (2) ation of 6%  you liable year 1969 es," where you a U.S.  No 22 for each sub- you ever de age this taxalends and drings and drings and profes," file Scher here for	Serial number of Form 503  of instructions and 28 98 80 98 Res e. 80 98 Res e. 61? 62? 62? 61? 62? 62? 62? 63 and (b) 64 and (b) 65 "Yes," does sect 65 additional tax unde 66 for filing Forms 10 99 69 69 60 were they filed? 60 shareholder of an 60 (See sections 95) 60 ch corporation. 60 alle year, did you 60 its "Yes " No	state the principle earch  coup subject to the yearch  (See section ion 1562(b)(1)(Ar section 1562)?  and 1099 or 1  yearch  yearch  coup subject to the yearch  (See section ion 1562)?  (See section ion 1562)?  yearch  coup subject to the yearch  (See section ion 1562)?  yearch  coup subject to the yearch  (See section ion 1562)?  yearch  coup subject to the yearch  yearch  coup subject to the yearch  yearch  coup subject to the yearch  yearch  yearch  coup subject to the yearch  yearch  yearch  coup subject to the yearch  yearch  yearch  (See section ion ion yearch  y	Amount  e provisions of: es  No  ses  N

		Beginning of taxable year		End of ta	End of taxable year	
	ASSETS	(A) Amount	(B) Total	(C) Amount	(D) Total	
1	Cash		72.79		9,792.57	
	Trade notes and accounts receivable					
	(a) Less allowance for bad debts					
3	Inventories		757.69	TO THE REAL PROPERTY.	757.69	
4	Gov't obligations: (a) U.S. and instrumentalities .				A	
	(b) State, subdivisions thereof, etc					
5	Other current assets (attach schedule)				27,000.00	
	Loans to stockholders					
	Mortgage and real estate loans		······································			
	Other investments (attach schedule)					
9	Buildings and other fixed depreciable assets.	66,343		86,454.41		
	(a) Less accumulated depreciation	A STATE OF THE PARTY OF THE PAR	59,117.00	20,108.13	66,346,28	
10	Depletable assets		THE RESERVE TO BE			
4 1	(a) Less accumulated depletion					
	Land (net of any amortization)		8,320.50		8,320.50	
	Intangible assets (amortizable only)		1			
			27, 00		12.00	
	(a) Less accumulated amortization		24.00		12.00	
13	Other assets (attach schedule)		60 001 00			
14	Total assets		68,291.98		112,229.04	
L	MABILITIES AND STOCKHOLDERS' EQUITY					
15	Accounts payable	a participation in the	75,832.80		75,671.00	
16	Mtges., notes, bonds payable in less than 1 yr.			ALERIA IL SES		
	Other current liabilities (attach schedule) .					
	THE RESERVE OF THE PARTY OF THE		5,650.00		***************************************	
	Loans from stockholders		28,749.01		***************************************	
	Mtges., notes, bonds payable in 1 yr. or more.		20,747.01		***************************************	
20	Other liabilities (attach schedule)	60 000 00		60 000 00	***************************************	
21	Capital stock: (a) Preferred stock	60,000.00		60,000.00		
	(b) Common stock		60,000.00		60,000.00	
22	Paid-in or capital surplus (attach reconciliation) .		.01		91,100.01	
	Retained earnings-Appropriated (attach sch.) .					
	Retained earnings—Unappropriated		(101, 939, 84)	Name of the last o	(103,441.97)	
	Less cost of treasury stock		(		(	
	Total liabilities and stockholders' equity		68,297.98		112,229.64	
-	redule M-1-RECONCILIATION OF INCOM	AF PER BOOKS WITH			114,447.04	
-		THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO				
	Net income per books	(8,619.13)	7 Income recorded o			
2	Federal income tax		included in this retu	rn (itemize)		
3	Excess of capital losses over capital gains .		(a) Tax-exempt int	erest \$		
4	Taxable income not recorded on books this					
	year (itemize)					
			8 Deductions in this t	ax return not charged		
	Expenses recorded on books this year not		against book income			
	deducted in this return (itemize)			\$		
	(a) Depreciation \$	原属的 法 地名		\$		
	(b) Depletion , \$					
L INT	Total of lines 1 through 5		9 Total of line 10 Income (line 28, pa	es 7 and 8	(9 610 12)	
Cal		ATED DETAINED EAD			(8,619.13)	
Sch	edule M-2-ANALYSIS OF UNAPPROPRI	the same of the sa	THE PURE (III	c 24 above)		
1	Balance at beginning of year	(101,939.84)	5 Distributions: (a) (	Cash	***************************************	
2	Net income per books	(8,619.13)	(b) S	itock		
3	Other increases (itemize)		(c) F	roperty		
	Adjustment of depreciation	TO THE PERSON NAMED IN		emize)		
	reserve to reflect	SEL BY LEYEN			440 123	
	RAR report	7,117.00				
	······································	7,1,00				
1	7-1-1-4 17	103 4/1 07	7 Total of line	es 5 and 6	702 //1 07	
U. Carrie	Total of lines 1, 2, and 3	103,441.97	a Balance at end of y	ear (line 4 less 7)	103,441.97	