

H. TRACY HALL, INCORPORATED

P.O. BOX 7533 UNIVERSITY STATION

PROVO, UTAH 84601

H. TRACY HALL
 DANIEL R. BARTHOLOMEW
 H. TRACY HALL, JR.
 DAVID R. HALL
 J. MARTIN NEIL

(801) 374-2796
 OR 373-3323
 1190 COLUMBIA LANE

5 January 1973

Employees Annual Federal Tax Return, FICA and Income Tax
 Federal Employee Ident. # 87 029 3951
 New Corporation (Utah) 30 August 1972

The following gross wages were paid for the 4th Quarter 1972
 no wages were paid prior to this.

Employee	Soc. Sec. No.	Gross Earnings	FICA Withheld	FICA MATCHING BY EMPLOYER	FEDERAL INCOME TAX WITHHELD
H. TRACY HALL	529-07-9801	\$ 2400.	\$ 135.20 124.80	\$ 135.20 124.80	\$ 500.
IDA-ROSE L. HALL	529-10-1716	200.	10.40	10.40	0
TOTALS		2600.	135.20	135.20	\$ 500.
			<u>\$ 270.40</u>		

check #143 in the amount of \$500. for withheld Income Tax is enclosed.

also, check #144 in the amount of \$270.40 covering both withheld FICA and employer matching FICA is enclosed.

We have not received Federal Forms for reporting the above information and trust that this will be acceptable.

P.S. Copy A of form W-2 for H.T.H. and I-R.L.H are also enclosed for 1972.

Sincerely,
 H. Tracy Hall
 President