SCHEDULE						f Undistri		able 1	OMB Ne. 1545-0130
(Form 1120		ncon	ne, etc	-198	B1 For a	alendar year 1981 or	other tax year		Сору А
Department of the T		eginning	Septembe	r 1		, ending Aug	ust 31	. 1982	File with
Internal Revenue Se		Complete	a separate Sch	edule K-1	for each s	nareholder-See inst	tructions on back of	Copy C)	Form 1120S
Part I	ncome	103					(a) Amount	(b) Form 104 1041, see 1	9 references; for Forn Instruction A.
1 Undistribute	ed taxable in	come	ordinary incor	me ør (lo	ss)			Schedule	E, Part II
(If line 1 is	a loss, see	nstructio	on C for dedu	ctible am	ount.)				
2 (a) Undistr	ibuted taxab	le incom	ne-net long-t	term capi	tal gain (a	after tax)	56	Schedule	D, Part II
(b) Portion	of line 2(a)	attribut	able to transa	ictions aff	ter 6-9-8	1 (after tax)		See Sche	dule D, Part IV
3 Shareholder								- /////////////////////////////////////	
Part II					iers. (See	instruction E.) .	1.2	Ferm 4952	//////////////////////////////////////
				and the second se	10 17	CD	1	line 1	references
						69	1	line 15	The second second
			otedness incur			-16-69		line 5	
2 Net investm								line 2 or	10
							1 1 1 1 1 1 1 1	lines 11 a	and 19
								line 20	1
Part III								Ferm 4625	references
1 Accelerated	depreciation	on real	property:	100					
(a) Low-inc	ome rental h	ousing	(section 167(k))				line 1(a)(1)
(b) Other re	eal property	that is n	ionrecovery pr	roperty or	15-year r	eal property		line 1(a)(2)
2 Accelerated	depreciation	on leas	ed property th	hat is per	sonal prop	perty or recovery	Sugar Line (Sec		
property oth	her than 15-	year rea	I property .					line 1(b)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
3 Amortization	n: (a) Certif	ed pollu	ution control	facilities				line 1(c)	
	and a second second second							line 1(d)	
	-							line 1(e)	
								line 1(f)	
4 Reserves for								line 1(g)	
								line 1(j)	1 A 4
 6 Intangible d 7 Net capital (-	
Part IV								Ferm 3468	
Unadjusted bas	sis of new	(a)	3-Year .				1. 1. 1. 1. 1. 1.	line 1(a)	1 C C C C C C C C C C C C C C C C C C C
recovery prop		(b)	Other .					line 1(b)	-
Unadjusted bas	sis of used	(c)	3-Year .					line 1(c)	
recovery prop	erty		and the second sec					line 1(d)	
Basis of new							George Charles	line 3(a)	State March
nonrecovery p	property		the second se				1	line 3(b)	-
							1	line 3(c)	
Cost of used			3 or more bi	and the second se				line 3(d)	
nonrecovery p	property		7 or more ye	the second se	and the second se			line 3(e) line 3(f)	
New commute	r highway y					<u></u>		line 5	
						· · · · · · ·		line 6	Tests
Qualified rehat								V/////////////////////////////////////	
Part V J			1.1		1				
1 Jobs credit								Form 5884	
Part VI	Other Shar	eholder	Information	n				1.5.5.5.14	
1 1 1 AU	1.	Name and	address of	- 28	500.00	2. Social security		3. Stock ownersh	ip iod held
the Print of	C. L.	sharehol	lder			number	Number of shares	Date acquired	Date of disposition
H. Tracy						Part Hand State	- when a section and	and the as	The land Appendix
1711_No.		Carlos and the second second	, Provo,			529-07-9801		8/30/72	1.2 Carlos and
4. Compensation	5. Percentage time devotee to business	H	. Tracy H	all, I	nc.	dress (including ZIP code		0293951	
the state of	1.1.25		190 Colum						
NONE	PARI	P	rovo, Uta	h 846	04				

SCHEDULE	K-1 SI	hareholder's Share o	f Undistrik	outed Taxa	ble L	MB No. 1545-0130
(Form 1120	1 10	come, etc1981 For	calendar year 1981 or	other tax year		Сору А
Department of the T	-/	inning September 1 , 198			982	File with
Internal Revenue Se	rousury	mplete a separate Schedule K-1 for each s				Form 1120S
Part 1	ncome			(a) Amount	(b) Form 104 1041, see in	0 references; for Forn struction A.
1 Undistribute	ed taxable inco	ome-ordinary income or (loss)			Schedule	E, Part II
(If line 1 is	a loss, see ins	struction C for deductible amount.)				
2 (a) Undistr	ibuted taxable	income-net long-term capital gain (after tax)	50	Schedule	D, Part II
(b) Portion	of line 2(a) a	ttributable to transactions after 6-9-8	1 (after tax)		See Sched	ule D, Part IV
		ses from section 465 activities (see in				
		ts for "Loans from Shareholders." (Se	e instruction E.) .			
		nvestment Indebtedness			Ferm 4952	reterences
and a second sec		t indebtedness incurred before 12-17-		la de la composición de la com	line 1	and the second second
		ebtedness incurred before 9-11-75 but after 12			line 15	and the second s
		t indebtedness incurred after 9-10-75				10
		(loss)	· · · · · · · · · · ·		line 2 or lines 11 a	
and the second second second second		t lease property"			line 20	110 19
		Preference (See Instructions)			Ferm 4625 r	eferences
And a state of the	and the second second	n real property:			7//////////////////////////////////////	
	and the second second second	using (section 167(k))			line 1(a)(1	
		at is nonrecovery property or 15-year		12.12.14 T.A. 1	line 1(a)(2	
		in leased property that is personal pro				53-1
		ar real property			line 1(b)	
		pollution control facilities		1	line 1(c)	2
					line 1(d)	- RY-
	· · · · · · · · · · · · · · · · · · ·	cilities			line 1(e)	S
	are facilities .			St. 2. 10	line 1(f)	Contraction of the
		d debts of financial institutions	111148		line 1(g)	Section 2
					line 1(i)	W. Astantia
and the second se					line 1(j)	
7 Net capital g	gain (after tax)) (see General Instruction A)				
Part IV	Property Elig	ible for Investment Credit	12	1 1 Y W	Ferm 3468 m	eferences
Unadjusted bas	sis of new	(a) 3-Year			line 1(a)	
recovery prope	erty	(b) Other			line 1(b)	
Unadjusted bas		(c) 3-Year			line 1(c)	
recovery prope	erty				line 1(d)	
Basis of new		(e) 3 or more but less than 5 years		- <u> 1</u>	line 3(a)	And and
nonrecovery p	roperty	(f) 5 or more but less than 7 years			line 3(b)	
	and the second second second second	(g) 7 or more years			line 3(c)	
Cost of used		(h) 3 or more but less than 5 years		the second s	line 3(d)	
nonrecovery p	roperty	(i) 5 or more but less than 7 years (j) 7 or more years			line 3(e)	the second second
New commuter	r highway yah	icle			line 3(f)	
the second s		icle			line 6	1
				ų	7//////////////////////////////////////	
Part V J						
					Form 5884	
Part VIII O	ther Shareh	older Information			10111 0007	
	-	me and address of	A Carlal and the	3.	Stock ownershi	
	I. Na	shareholder	2. Social security number	Number of	Perio Date acquired	od heid Date of disposition
Ida Rose	Hall		and an elaster		and the second	
		Lane, Provo, Utah 84604	529-10-1716	6.000	8/30/72	中心的
and the second	5. Percentage of time devoted				1 1 1 1 1 1 1	
4. Compensation	time devoted	H. Tracy Hall, Inc.	Confer to Subject to Car	87-02	293951	
The second second	the state of the second	1190 Columbia Lane		Service of the servic		
NONE	NONE	Provo. Utah 84604			140,880 Mar	ALL STREET

SCHEDULE K-1 (Form 1120S) Department of the Treasur Internal Revenue Service	y begi	nning September 1	calendar year 1981 or 1, ending <u>Augu</u>	other tax year st_31	1982	Copy A File with Form 1120S
Part 1 Inco	me			(a) Amount	(b) Form 10 1041, see	40 references; for Form Instruction A.
1 Undistributed ta	xable inco	me-ordinary income or (loss)			Schedule	E, Part II
(If line 1 is a lo	ss, see ins	truction C for deductible amount.)				
2 (a) Undistribute	ed taxable	income-net long-term capital gain ((after tax)	14	Schedule	e D, Part II
		tributable to transactions after 6-9-8	and the second se	and the states	See Sche	dule D, Part IV
4 Amount of loan	repayment	ses from section 465 activities (see i s for "Loans from Shareholders." (Se				
Part II Inter	est on Ir	vestment Indebtedness			Ferm 4952	references
1 (a) Interest on	investment	indebtedness incurred before 12-17-	-69		line 1	
		btedness incurred before 9-11-75 but after 1			line 15	
		indebtedness incurred after 9-10-75		10 million	line 5	
• •		(loss)		S	line 2 or	10
		lease property"		L	lines 11	and 19
		le to investment property			line 20	
Part III Item	s of Tax	Preference (See Instructions)		all second second	Ferm 4625	references
1 Accelerated depr	eciation on	real property:				
		using (section 167(k))			line 1(a)	(1)
		at is nonrecovery property or 15-year		State State	line 1(a)	2)
		n leased property that is personal pro			Second Mag	Second Street of St.
		ar real property			line 1(b)	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	pollution control facilities			line 1(c)	
				And the Party	line 1(d)	
		ilities			line 1(e)	
					line 1(f)	STATISTICS.
		d debts of financial institutions .			line 1(g)	
					line 1(i)	
6 Intangible drillin					line 1(j)	the start of the start
7 Net capital gain	(after tax)	(see General Instruction A) ble for Investment Credit			Ferma 3468	references
		(a) 3-Year			line 1(a)	
Unadjusted basis o recovery property	rnew	(b) Other			line 1(b)	
	6d	(c) 3-Year		100 million (100 m	line 1(c)	
Unadjusted basis o recovery property	rused	(d) Other	-		line 1(d)	
		(e) 3 or more but less than 5 year	-		line 3(a)	
Basis of new		(f) 5 or more but less than 7 year	and the second		line 3(b)	
nonrecovery prope	erty	(g) 7 or more years			line 3(c)	
	2	(h) 3 or more but less than 5 year		1	line 3(d)	
Cost of used		(i) 5 or more but less than 7 year	-		line 3(e)	
nonrecovery prope	erty	(j) 7 or more years	-	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	line 3(f)	
New commuter his	hway vehi	cle			line 5	1
		cle			line 6	
		ditures (enter on Form 3468, line)			-	
Part V Jobs		(circi di forni 0400, ine)				
Provide and the second s			1		Form 5884	
1 Jobs credit	r Shareh	older Information			1 10111 0004	1
	offers with	the second se		1	3. Stock owners	ip
11 生活 建合成性的	STATES -	ne and address of shareholder	2. Social security number	Number of shares		riod held
Daniel Ban			an an an an an an	We wanter	a stand to the	Streetsing
	and the second s	ve., White Plains, NY	529-56-9730	1,750	9/3/72	
4. Compensation ti	Percentage of me devoted business	6. Cerporation's name, identifying number, and a H. Tracy Hall, Inc. 1190 Columbia Lane		87-0	0293951	
NONE	NONE	Provo. Utab 84604			2.5月1日間間間間	

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SCHEDULE (Form 1120	s) In	come, etc. 1981 September 1 198	calendar year 1981 or o	other tax year		Copy A File with
Department of the T Internal Revenue Se		mplete a separate Schedule K-1 for each				Form 1120S
Part 1	ncome			(a) Amount	(b) Form 104 1041, see 1	10 references; for For nstruction A.
1 Undistribute	ed taxable inco	ome-ordinary income or (loss)			Schedule	E, Part II
(If line 1 is	a loss, see ins	struction C for deductible amount.)				
2 (a) Undistr	ibuted taxable	income-net long-term capital gain	(after tax)	14	Schedule	D, Part II
(b) Portion	of line 2(a) at	ttributable to transactions after 6-9-4	81 (after tax)	A Marine	See Sche	dule D, Part IV
and the second sec		ses from section 465 activities (see i		- in the second	_\/////////////////////////////////////	
		ts for "Loans from Shareholders." (Se	ee instruction E.) .			
Partell	nterest on I	nvestment Indebtedness			Ferm 4952	references
1 (a) Interest	on investment	t indebtedness incurred before 12-17	-69	Sec. State	line 1	
(b) Interest of	on investment ind	ebtedness incurred before 9-11-75 but after 1	2-16-69		line 15	
(c) Interest	on investment	indebtedness incurred after 9-10-75	5	difference in the second	line 5	and the second second
2 Net investm	nent income or	(loss)		· · · · · · · · · · · · · · · · · · ·	line 2 or	
A DESCRIPTION OF A DESC		t lease property".			lines 11 a	and 19
		le to investment property	· · · · · · · ·		line 20	
Part III	tems of Tax	Preference (See Instructions)	12		Ferm 4625	
1 Accelerated	depreciation or	n real property:	2			
(a) Low-inco	ome rental hor	using (section 167(k))			line 1(a)(
• •		at is nonrecovery property or 15-year		ببالإطبيقة	line 1(a)	2)
2 Accelerated	depreciation o	n leased property that is personal pro	operty or recovery		and seeing	
property oth	her than 15-ye	ar real property			line 1(b)	
3 Amortization	n: (a) Certified	pollution control facilities			line 1(c)	and the second second
(b) Railroad	d rolling stock				line 1(d)	
(c) On-the-j	ob training fac	ilities			line 1(e)	
(d) Child ca	are facilities .				line 1(f)	Sector Sector
4 Reserves for	r losses on ba	d debts of financial institutions			line 1(g)	State of the state
5 Depletion			· · · · · · · ·		line 1(i)	the second s
					line 1(j)	
) (see General Instruction A) ible for Investment Credit				
		14204		in the second second	Ferm 3468 1	eierences
Unadjusted bas recovery prope		(a) 3-Year		in the second	line 1(a)	
		(b) Other			line 1(b)	and the second second
Unadjusted bas recovery prope		(c) 3-Year		Sector Sector	line 1(c)	
recovery propr	city		· · · · · · ·		line 1(d)	1.1.1
Basis of new		(e) 3 or more but less than 5 year (f) 5 or more but less than 7 year	and the second se	1	line 3(b)	and the second second
nonrecovery p	property	(g) 7 or more years			line 3(c)	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
	ALC: NO	(h) 3 or more but less than 5 year		11.00	line 3(d)	
Cost of used	m he in the to	(i) 5 or more but less than 7 year			line 3(e)	
nonrecovery p	property	(i) 7 or more years		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	line 3(f)	
New commute	r highway yeh	icle			line 5	
		icle		in the second	line 6	
		ditures (enter on Form 3468, line)			7//////////////////////////////////////	
	lobs Credit					
					Form 5884	1.000
		older Information				
	an and the state of the state	me and address of the second and a second and a second and a second and a second a second a second a second a s	2. Social security		3. Stock ownersh	the second se
		shareholder	2. Social security number	Number of shares	Date acquired	od held Date of disposition
H. Tracy	y Hall, Jr	States at the other state of the second states	and a second standing	The second second	-balk side and	
		, Orem, Utah \$84057	528-66-3544	1,750	9/3/72	
4. Compensation	5. Percentage of time devoted te businese	6. Cerporation's name, identifying number, and a H. Tracy Hall, Inc.	ddress (including ZIP code)	87-	0293951	uritati eta julia
	·平安学校和1999年。	1190 Columbia Lane			Art State 6.	
NONE	NONE	Provo, Utah 84604				paner er ministry men er state

(Form 1120S) In Department of the Treasury beg	nareholder's Share come, etc.—1981 Fo inning September 1 19 mplete a separate Schedule K-1 for each	r calendar year 1981 or 81, ending <u>Augu</u>	other tax year IST 31	101e	MB No. 1545-0130 Copy A File with Form 1120S
Part I Income			(a) Amount	(b) Form 1046 1041, see ins	references; for Form struction A.
1 Undistributed taxable inco	me-ordinary income or (loss)		ALL ALL ALL	Schedule	E, Part II
 (If line 1 is a loss, see ins 2 (a) Undistributed taxable (b) Portion of line 2(a) at 3 Shareholder's share of loss 4 Amount of loan repayment 	struction C for deductible amount.) income—net long-term capital gain ttributable to transactions after 6–9– ses from section 465 activities (see ts for "Loans from Shareholders." (S	(after tax) -81 (after tax) instruction D)	14	Schedule See Sched	ule D, Part IV
	nvestment Indebtedness		the second second second	Ferm 4952	references
(b) Interest on investment ind(c) Interest on investment2 Net investment income on	t indebtedness incurred before 12–1; ebtedness incurred before 9–11–75 but after t indebtedness incurred after 9–10–7 (loss)	12–16–69 5		line 1 line 15 line 5 line 2 or 3 lines 11 a	
4 Net capital gain attributat	le to investment property			line 20	a to the
Part III Items of Tax	Preference (See Instructions)			Form 4625 re	ferences
	n real property: using (section 167(k)) at is nonrecovery property or 15-year			line 1(a)(1 line 1(a)(2)
	n leased property that is personal pr ar real property			line 1(b)	en al montre a deserve
	pollution control facilities			line 1(c)	
		20 100		line 1(d)	
(c) On-the-job training fac	cilities			line 1(e)	
				line 1(f)	
	d debts of financial institutions		S. A. Martin	line 1(g)	•
5 Depletion				line 1(i)	Sector Contraction
6 Intangible drilling costs .				line 1(j)	
) (see General Instruction A)		and the second		
Part IV Property Elig	ible for Investment Credit		Margaret Strange	Ferm 3468 re	ferences
Unadjusted basis of new	(a) 3-Year			line 1(a)	
recovery property	(b) Other		1	line 1(b)	
Unadjusted basis of used	(c) 3-Year			line 1(c)	
recovery property	(d) Other			line 1(d)	
Basis of new	(e) 3 or more but less than 5 year			line 3(a)	
nonrecovery property	(f) 5 or more but less than 7 year	and the second se		line 3(b)	
	(g) 7 or more years			line 3(c)	
Cost of used	(h) 3 or more but less than 5 year		1	line 3(d)	
nonrecovery property	(i) 5 or more but less than 7 yea			line 3(e)	Section Street
N	(j) 7 or more years			line 3(f)	-
	icle			line 5	
Qualified rehabilitation exper-	icle			line 6	
Part V Jobs Credit				1 Far- 5004	
Part VI Other Shareh	older Information	· · · · · · · · · · · · · · · · · · ·	the second second	Form 5884	
Contractor and the star of a street, but as a	And the second	1	1 3	. Stock ownership)
1. 在1996年前1996年1996年1996年1996年1996年1996年1996	me and address of shareholder	2. Social security number	Number of	Perio Date acquired	d held Date of disposition
David R. Hall 738 E. 2680 No.	. Provo. Utah 84604	528-66-4787	1,750	9/3/72	
4. Compensation NONE NONE		address (including ZIP code)	the second s	293951	

The second second

Salar, S. Brither, J. Shows

 2 (a) Undistributed taxable income—net long-term capital gain (after tax). (b) Portion of line 2(a) attributable to transactions after 6–9–81 (after tax). 3 Shareholder's share of losses from section 465 activities (see instruction D). 4 Amount of loan repayments for "Loans from Shareholders." (See instruction E.). Partelles Interest on Investment Indebtedness 1 (a) Interest on investment indebtedness incurred before 12–17–69. (b) Interest on investment indebtedness incurred before 9–10–75. (c) Interest on investment indebtedness incurred after 9–10–75. 2 Net investment income or (loss). 3 Excess expenses from "net lease property". 4 Net capital gain attributable to investment property. 1 Items of Tax Preference (See Instructions) 	.31, 1	(b) Form 1040 1041, see ins Schedule	Copy A File with Form 1120S 9 references; for Form struction A.
Part 1 Income 1 Undistributed taxable income—erdinary income or (loss)	(a) Amount	(b) Form 1040 1041, see Ins Schedule I	eferences; for Form struction A.
(If line 1 is a loss, see instruction C for deductible amount.) 2 (a) Undistributed taxable income—net long-term capital gain (after tax). (b) Portion of line 2(a) attributable to transactions after 6–9–81 (after tax). 3 Shareholder's share of losses from section 465 activities (see instruction D). 4 Amount of loan repayments for "Loans from Shareholders." (See instruction E.). ************************************		Schedule I	
(If line 1 is a loss, see instruction C for deductible amount.) 2 (a) Undistributed taxable income—net long-term capital gain (after tax). (b) Portion of line 2(a) attributable to transactions after 6–9–81 (after tax). 3 Shareholder's share of losses from section 465 activities (see instruction D). 4 Amount of loan repayments for "Loans from Shareholders." (See instruction E.). ************************************			E. Part II
2 (a) Undistributed taxable income—net long-term capital gain (after tax).			MIM Million Million
(b) Portion of line 2(a) attributable to transactions after 6–9–81 (after tax). 3 Shareholder's share of losses from section 465 activities (see instruction D). 4 Amount of loan repayments for "Loans from Shareholders." (See instruction E.). ************************************	11	I Schedule	D, Part II
3 Shareholder's share of losses from section 465 activities (see instruction D). 4 Amount of loan repayments for "Loans from Shareholders." (See instruction E.). Image: Shareholder's share of losses from section from Shareholders." (See instruction E.). Image: Shareholder's share of losses from section from Shareholders." (See instruction E.). Image: Shareholder's shareholder's shar			ule D. Part IV
4 Amount of loan repayments for "Loans from Shareholders." (See instruction E.). Image: State of the state of			
Interest on Investment Indebtedness 1 (a) Interest on investment indebtedness incurred before 12–17–69. (b) Interest on investment indebtedness incurred before 9–11–75 but after 12–16–69. (c) Interest on investment indebtedness incurred after 9–10–75. 2 Net investment income or (loss). 3 Excess expenses from "net lease property". 4 Net capital gain attributable to investment property. 4 Net capital gain attributable to investment property. (a) Low-income rental housing (section 167(k)). (b) Other real property that is nonrecovery property or 15-year real property. 2 Accelerated depreciation on leased property that is personal property or recovery property other than 15-year real property. 3 Amortization: (a) Certified pollution control facilities .			
1 (a) Interest on investment indebtedness incurred before 12–17–69.	1.15.16	Ferm 4952	and the second
 (b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69	5 1 1 5 S - 1 A	line 1	
(c) Interest on investment indebtedness incurred after 9–10–75.	1	line 15	
2 Net investment income or (loss)	1.161.85	line 5	3100
3 Excess expenses from "net lease property".	1000	line 2 or 1	10
4 Net capital gain attributable to investment property		lines 11 a	nd 19
Accelerated depreciation on real property: (a) Low-income rental housing (section 167(k))		line 20	
1 Accelerated depreciation on real property:		Ferm 4625 re	eferences
 (a) Low-income rental housing (section 167(k))			
 (b) Other real property that is nonrecovery property or 15-year real property 2 Accelerated depreciation on leased property that is personal property or recovery property other than 15-year real property		line 1(a)(1	
2 Accelerated depreciation on leased property that is personal property or recovery property other than 15-year real property		line 1(a)(2	
property other than 15-year real property	1 Sheer	1	and the second
3 Amortization: (a) Certified pollution control facilities		line 1(b)	
		line 1(c)	Same Maria
(b) Ramoad Toming Stock		line 1(d)	an and a start
(c) On-the-job training facilities	Mar and Sold	line 1(e)	Sec. M.
(d) Child care facilities	·	line 1(f)	1000
4 Reserves for losses on bad debts of financial institutions	<	line 1(g)	1981 - Hereit
5 Depletion		line 1(i)	1.55
6 Intangible drilling costs		line 1(j)	A CONTRACTOR
7 Net capital gain (after tax) (see General Instruction A)	1.1.1.1.1.1	7//////////////////////////////////////	
Ran Was Property Eligible for Investment Credit	1 100.00	Ferm 3468 re	
Unadjusted basis of new (a) 3-Year	1	line 1(a)	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -
recovery property (b) Other		line 1(b)	1.10 Mag 8
Unadjusted basis of used (c) 3-Year		line 1(c)	Line - Co
recovery property (d) Other		line 1(d)	1.20
(e) 3 or more but less than 5 years		line 3(a)	
Basis of new (f) 5 or more but less than 7 years		line 3(b)	
(g) 7 or more years		line 3(c)	(h) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
(h) 3 or more but less than 5 years	1.000	line 3(d)	
Cost of used (i) 5 or more but less than 7 years		line 3(e)	The state of the
(j) 7 or more years	-	line 3(f)	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
New commuter highway vehicle		line 5	16 C. 26
Used commuter highway vehicle		line 6	and the second
Qualified rehabilitation expenditures (enter on Form 3468, line)		<u> </u>	
1 Jobs credit		Form 5884	
Part VI Other Shareholder Information	1		
1. Name and address of 2. Social security		Stock ownership	d held
shareholder number	Number of	Date acquired	Date of disposition
J. Martin Neel	assessa a	and a state	and spectra to be
10408 Bonny Drive, Cupertino, CA 95014 529-66-7245	1,750 9	/3/72	制造的产生。
4. Compensation 5. Percentage of time devoted to business 6. Cerporation's name, identifying number, and address (including ZIP code) NONE NONE H. Tracy Hall, Inc. NONE NONE Provo, Utah	and the second sec	and a summer of the	

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1. 动动的电源

For Paperwork Reduction Act Notice, see page 1 of Instructions for Form 1120S.

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(Form 1120S) Department of the Treasury	Shareholder's Share ncome, etc.—1981 reginning September 1 19 Complete a separate Schedule K-1 for each	or calendar year 1981 or 981, endingAugu	other tax year 1st_31	1982	MB No. 1545-0130 Copy A File with Form 1120S
Part I Income			(a) Amount	(b) Form 1040 1041, see In	8 references; for Form struction A.
1 Undistributed taxable in	ncome-ordinary income or (loss) .			Schedule	E, Part II
(If line 1 is a loss, see	instruction C for deductible amount.)	State of the			
	ole income-net long-term capital gain	A COLOR AND A C	15	-	D, Part II
	attributable to transactions after 6-9-			See Sched	lule D, Part IV
	losses from section 465 activities (see ents for "Loans from Shareholders." (S		1	-	
	Investment Indebtedness			Ferm 4952	
	ent indebtedness incurred before 12-1	7-69		line 1	
	ndebtedness incurred before 9-11-75 but after			line 15	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
	ent indebtedness incurred after 9-10-7			line 5	
2 Net investment income	or (loss)			line 2 or 2	10
	net lease property"			lines 11 a	nd 19
	able to investment property			line 20	
Part III Items of T	ax Preference (See Instructions)			Ferm 4625 re	
1 Accelerated depreciation					
	nousing (section 167(k))	State of the second		line 1(a)(1	
	that is nonrecovery property or 15-yea			line 1(a)(2	.)
	on leased property that is personal p			line 1(b)	
	year real property			line 1(c)	0.5.1.5.1.2.2.1
	ied pollution control facilities			line 1(d)	
	facilities		Carlos Carlos	line 1(e)	1
	· · · · · · · · · · · · · · · · · · ·			line 1(f)	North Star
	bad debts of financial institutions .	and the second se		line 1(g)	1.1.1.1.1.2.1
				line 1(i)	
6 Intangible drilling costs				line 1(j)	
	ax) (see General Instruction A)				
Part IV Property E	igible for Investment Credit	1.1.1.1		Ferm 3468 re	ferences
Unadjusted basis of new	(a) 3-Year	· · · · · ·	- Herrison	line 1(a)	and the second
recovery property	(b) Other		and the second second	line 1(b) line 1(c)	
Unadjusted basis of used recovery property		(c) 3.Year			
recovery property	(d) Other			line 1(d)	
Basis of new	(f) 5 or more but less than 7 year			line 3(b)	
nonrecovery property	(g) 7 or more years		10 m 2 m	line 3(c)	
· · · · · · · · · · · · · · · · · · ·	(h) 3 or more but less than 5 year			line 3(d)	
Cost of used nonrecevery property	(i) 5 or more but less than 7 year	ars		line 3(e)	me states and
nonrecurcity property	(j) 7 or more years			line 3(f)	
	ehicle			line 5	7 196
	ehicle			line 6	
	enditures (enter on Form 3468, line)	Sector and		<u> </u>
Part V Jobs Credit				1 F	1
Part VI Other Shar	eholder Information			Form 5884	
		1	1 3	. Steck ownership	,
	Name and address of shareholder	2. Social security number	Number of -	and the second se	d held
Virginia Wood		-	shares	Date acquired	Date of disposition
	Arlington, Virginia	528-78-8080		0/3/72	and the strend of the
4. Compensation 5. Percentage time devoter te business	of 6. Cerporation's name, identifying number, and	the second state of the se	and the state of the	293951	
NONE NONE	1190 Columbia Lane				
ward and a second s	Act Notice, see page 1 of Instructions for	ar Form 11200			

SCHEDULE (Form 1120 Department of the T Internal Revenue Se	S) In beg	nareholder's Share of Come, etc. 1981 September 1 mplete a separate Schedule K-1 for each sep	calendar year 1981 or o 1, endingAugu	other tax year st_31	1982	Copy A File with Form 1120S
Part 1	Income			(a) Amount	(b) Form 10 1041, see	40 references; for Forn Instruction A.
1 Undistribute	ed taxable inco	me-ordinary income or (loss)			Schedule	e E, Part II
		truction C for deductible amount.)	13			
		income-net long-term capital gain (15	Schedul	e D, Part II
		tributable to transactions after 6-9-8			See Sche	edule D, Part IV
		ses from section 465 activities (see i				MANIAN (((((((((((((((((((
		s for "Loans from Shareholders." (Se	e instruction E.) .	1 . S. C.		
Partell	interest on In	vestment Indebtedness			Ferm 4951	references
1 (a) Interest	t on investment	indebtedness incurred before 12-17-	-69	in the second	line 1	
(b) Interest	on investment inde	btedness incurred before 9-11-75 but after 1	2-16-69		line 15	
(c) Interest	on investment	indebtedness incurred after 9-10-75			line 5	
2 Net investm	nent income or	(loss)			line 2 or	10
		lease property"		Sec. 1	lines 11	and 19
		e to investment property		and the second	line 20	and the second
Part III	Items of Tax	Preference (See Instructions)			Ferm 4625	
1 Accelerated	depreciation on	real property:			_	
(a) Low-inc	come rental hou	ising (section 167(k))			line 1(a)	
(b) Other r	eal property that	t is nonrecovery property or 15-year	real property	11 - 12 - 14 - 14 - 14 - 14 - 14 - 14 -	line 1(a)	(2)
2 Accelerated	depreciation of	n leased property that is personal pro	perty or recovery		- 1954-196	
property ot	her than 15-yea	ar real property			line 1(b)	
3 Amortization	n: (a) Certified	pollution control facilities			line 1(c)	
(b) Railroad	d rolling stock				line 1(d)	and the second se
(c) On-the-j	job training fac	ilities			line 1(e)	and the second
(d) Child c	are facilities .				line 1(f)	
4 Reserves fo	or losses on bad	d debts of financial institutions			line 1(g)	
5 Depletion					line 1(i)	10 18 No. 1
					line 1(j)	
		(see General Instruction A)				
		ble for Investment Credit			Ferm 3468	reierences
Unadjusted ba recovery prop		(a) 3-Year	-	and the second second	line 1(a)	
		(b) Other	-	the second second	line 1(b)	
Unadjusted ba recovery prop		(c) 3-Year	-		line 1(c) line 1(d)	
Tecovery prop	icity	(d) Other	-		line 3(a)	
Basis of new		(e) 3 or more but less than 5 year (f) 5 or more but less than 7 year			line 3(b)	
nonrecovery p	property	(g) 7 or more years		6	line 3(c)	
		(h) 3 or more but less than 5 year			line 3(d)	
Cost of used		(i) 5 or more but less than 7 year	-		line 3(e)	
nonrecovery p	property	(j) 7 or more years		100	line 3(f)	CALL PROFE
New commute	er highway vehi	cle	and the second se	11. 1. 20/	line 5	2.1.2.2.2.2
		cle			line 6	
		ditures (enter on Form 3468, line)			7//////////////////////////////////////	
Part V			1.1.1	1.08 Y 1. 1 1		
				2.53 C	Form 5884	left la
Part VI-	Other Shareh	older Information	1. Sec.		1	
Sheet The States	Nan	ne and address of	2. Social security		. Stock owners	
and Amphotoper St	CONTROL OF	shareholder	number	Number of shares	Date acquiree	riod held Date of disposition
Charlot	te Weight		State of the second state of the	and the state of the state of the	The Standto	C. Martin Street Co.
Rt. 1,	Box 1340,	Springville, AZ 85938	528-80-8152	1,750	9/3/72	and the second s
4. Compensation	5. Percentage of time devoted te business	6. Cerporation's name, identifying number, and a H. Tracy Hall, Inc.		87-0		alene see
	NON	1190 Columbia Lane			- 106386	
NONE	NONE	Provo, Utah 84604				

SCHEDULE K-	I I SI	hareholder's Share o	f Undistrik	outed Taxa	able	OMB No. 1545-0130
(Form 1120S)	-	come, etc1981 For				Сору А
Department of the Trea		inning September 1 , 198			1982	File with
Internal Revenue Servi		mplete a separate Schedule K-1 for each s	shareholder—See inst	uctions on back of C	opy C)	Form 1120S
Part I Inc	come		20	(a) Amount		949 references; for Form Instruction A.
1 Undistributed	taxable inco	me-ordinary income or (loss)			Schedule	e E, Part II
		struction C for deductible amount.)				
2 (a) Undistribu	uted taxable	income-net long-term capital gain ((after tax)	15	Schedule	e D, Part II
(b) Portion or	f line 2(a) a	ttributable to transactions after 6-9-8	B1 (after tax)	2	See Sche	edule D, Part IV
3 Shareholder's	share of los	ses from section 465 activities (see in	nstruction D)			
		ts for "Loans from Shareholders." (Se	e instruction E.) .			
Partelles Int	erest on I	nvestment Indebtedness			-	2 references
1 (a) Interest o	n investmen	t indebtedness incurred before 12-17-	-69		line 1	
(b) Interest on	investment ind	ebtedness incurred before 9-11-75 but after 1	2-16-69	3	line 15	
		t indebtedness incurred after 9-10-75			line 5	
		(loss)		- Andrew Street	line 2 or	
		t lease property"			lines 11	and 19
		le to investment property			line 20	
Part III a Ite	ms of Tax	Preference (See Instructions)			mmmmm	references
1 Accelerated de						
		using (section 167(k))			line 1(a)	222
		at is nonrecovery property or 15-year			line 1(a)	(2)
2 Accelerated de	epreciation o	n leased property that is personal pro	perty or recovery			
		ar real property			line 1(b)	
3 Amortization:	(a) Certified	pollution control facilities			line 1(c)	the second se
(b) Railroad	rolling stock				line 1(d)	
	and the second se	cilities			line 1(e)	
(d) Child care	e facilities .				line 1(f)	
4 Reserves for I	osses on ba	d debts of financial institutions			line 1(g)	
5 Depletion .				and the second	line 1(i)	1
and the second					line 1(j)	
) (see General Instruction A) ible for Investment Credit			5 2452	
		143.04	- China -		Ferm 3468	reterences
Unadjusted basis recovery propert		(a) 3-Year			line 1(a)	
		(b) Other	-		line 1(b)	
Unadjusted basis recovery propert		(c) 3-Year			line 1(c)	
Tecovery property	.,	(d) Other			line 1(d) line 3(a)	
Basis of new		(f) 5 or more but less than 7 years			line 3(a)	
nonrecovery pro	perty	(g) 7 or more years	-		line 3(c)	
1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -		(h) 3 or more but less than 5 years			line 3(d)	
Cost of used		(i) 5 or more but less than 7 years			line 3(e)	
nonrecovery pro	perty	(i) 7 or more years			line 3(f)	Street Street
New commuter	highway yeh	icle			line 5	
		icle			line 6	
the second s					VIIIIIIII	
	os Credit			N. Cast and State		
				7	Form 5884	
Part VI Ot	her Shareh	older Information		1		
		me and address of] 3.	. Stock owners	
Section Serve	1. Na	ne and address of shareholder	2. Social security number	Number of	Per Date acquired	riod held Date of disposition
Nancy Med	ham		The second second	Sildres	Date acquired	Date of disposition
		Orem, Utah 84057	529-94-9795	1,750	9/3/72	100000
Construction of the	5. Percentage of	6. Corporation's name, identifying number, and ad		1 1,750 1	213116	Sector Sectors
4. Compensation	time devoted	H. Tracy Hall, Inc.		87-01	293951	
		1190 Columbia Lane		07-07		
NONE	NONE	a second s			the faither	
NONE	NONE	Provo, Utah 84604			and the second	2,367

87-0293951

H. TRACY HALL, INC. SCHEDULE OF OTHER DEDUCTIONS Year ended August 31, 1982

. 1

Supplies Utilities Professional fees Insurance Bank service charge Miscellaneous

\$1,	894
	814
	265
	400
	14
	7

\$3,394

SCHED	ULE D	
(Form	1120S)	

Capital Gains and Losses

OMB No. 1545-0130

(9)81

Department of the Treasury Internal Revenue Service Attach to your tax return.

▶ For Paperwork Reduction Act Notice, see page 1 of instructions for Form 1120S.

Name

H. Tracy Hall, Inc.

Employer identification number 87-0293951

Part I Short-term Capital Gain	is and Losses—As	sets Held One	Year or Less			
a. Kind of property and description (Example, 100 shares of "Z" Co.)	b. Date acquired (mo., day, yr.)	c. Date sold (mo., day, yr.)	d. Gross sales price less expense of sale	e. Cost or basis		f. Gain or (loss) (d less e)
1	_	14 T. M.				
	1.1					
				1.1		
2 Short-term capital gain from installm	nent sales from Forn	n 6252, line 19 c	or 27		2	Sec. P. Sugar
3 Unused capital loss carryover (attac					3	
4 Net short-term capital gain or (loss) (combine lines 1, 2, a	nd 3)		<u></u>	4	
Part I Long-term Capital Gains					1 -	10 716
5 Enter section 1231 gain from line 5(a)(1), Form 4797 .				5	40,716
6	-					
a de la companya de l		- Aller - Aller	<u> </u>			
and the second	-				-	
		1 4	A 444	yan di tite	17	a start in the second
7 Long-term capital gain from installme					8	40,716
8 Net long-term capital gain or (loss) (Part III Summary of Schedule D					10	40,710
	A contract of the second s		and (line Q) Enter he	ra and an		CONTRACTOR OF
9 Excess of net short-term capital gain					9	Commission and the state
Form 1120S, page 1, line 9a 10 Net capital gain—Enter excess of n				nital loss		1.44
(line 4). Enter here and on Form 112					10	40,716
Part IV Tax Computation (See I				the well		Star Section
1 Taxable income (Form 1120S, page 1	line 28)		1.315 1.15	and the	11	man sample and a
12 Enter tax on line 11 amount as com				1922 - 1923 - 1	12	interne distantes
3 Net capital gain from line 10 above					13	I the taxin and
4 \$25,000 (statutory minimum)				wall of	14	\$25,000
5 Subtract line 14 from line 13				1.99, 1.65 gar	15	a margine angegie anape
6 Enter 28% of line 15					16	122
7 Income tax on capital gains-Enter t		or line 16		A. 1. 18	17	· 下午 化正确 一部子
8 Minimum tax (see instructions-atta					18	a the second
19 Total tax-Add lines 17 and 18. Ente			line 29		19	Kornetrone and a set

Instructions

(References are to the Internal Revenue Code.)

Purpose

Schedule D should be used by corporations to report sales or exchanges of capital assets. Sales or exchanges of property other than capital assets, including property used in a trade or business, involuntary conversions (other than casualties or thefts), and gain from the disposition of interest in oil, gas, or geothermal property, should be reported on Form 4797. See the instructions for Form 4797 for more information.

If property is involuntarily converted because of a casualty or theft, use Form 4684, Casualties and Thefts.

······

Note: If capital assets of the corporation were sold or exchanged after June 9, 1981, see the Instruction for Line 9b of Schedule K of Form 1120S before completing Parts I, II, and III.

Parts I and II

Generally, you should report sales and exchanges even though there is no gain or loss. In Part I report the sale or exchange of capital assets held one year or less. In Part II report the sale or exchange of capital assets held more than one year.

What are Capital Assets.—Each item of property held by a corporation (whether or not connected with its trade or business) is a capital asset except:

- 1. Assets that can be inventoried or property held mainly for sale to customers.
- Depreciable or real property used in the trade or business.
- Certain copyrights, literary, musical, or artistic compositions, letters or memorandums, or similar property.
- Accounts or notes receivable acquired in the ordinary course of trade or business for services rendered or from the sale of property described in 1, above.

- Certain short-term Federal, State, and municipal obligations acquired before June 24, 1981. (See section 1232(a)(4) for treatment after June 23, 1981.)
- 6. A U.S. Government publication (including the Congressional Record), received from the Government or any of its agencies other than by purchase at the public sale price, held by a taxpayer who received the publication, or by a second taxpayer in whose hands the basis of the publication is determined, for purposes of determining gain from a sale or exchange, by referring to its basis in the hands of the first taxpayer.

Special Rules for the Treatment of Certain Gains and Losses

• Gain from installment sales.—Except as explained below, if you sold property at a gain this year and will receive any payment in a later tax year, you must use the installment method to report your gain. You must file Form 6252, Computation of In-

Form	Λ	5	Б	2	
rorm	-	v	U	6	

Depreciation See separate instructions.

OMB No. 1545-0172 Expires 12/31/82

(Rev. September 1981) Department of the Treasury Internal Revenue Service (0)

Name(s) as shown on return

Attach this form to your return.

H. Tracy Hall, Inc.

Identifying number 87-0293951

Generally, you must use the Accelerated Cost Recovery System of depreciation (ACRS) for all assets you placed in service after December 31, 1980. Report these assets in Part I, lines 1(a) through 1(f).

> You may elect to exclude certain property. Report this property in Part I, line 2.

▶ Use Part II for assets you placed in service before January 1, 1981, and certain other assets for which you cannot use ACRS. Filers of Schedule C (Form 1040), Schedule E (Form 1040) and Form 4835 should see the instructions for those forms before completing Form 4562.

Part Assets placed in service after December 31, 1980

A. Class of property	B. Date placed in service	C. Cost or other basis	D. Re- covery period	E. Method of figuring depreciation	F. Per- centage	G. Deduction for this year
1 Accelerated Cost Recovery System (A	CRS) (See instru	ctions for grouping asse	ts):		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
(a) 3-year property						
(b) 5-year property						
(c) 10-year property		1.45				
(d) 15-year public utility property						
(e) 15-year real property—low- income housing	4					
(f) 15-year real property other than low-income housing						
2 Property subject to section 168(e) (2) election (see instructions):						
3 Totals (add amounts in columns C a	nd G)	ULECISCHUL PROVIN				
	carded the second second					2,745
5 Total (add column G, lines 3 and 4). E of your return			· · · ·	(where it	applies)	2,745

See Paperwork Reduction Act Notice on page 1 of the separate instructions.

Form 4562 (Rev. 9-81)

Part I Assets placed in service before January 1, 1981 and other assets not qualifying for ACRS

A. Description of property	B. Date acquired	C. Cost or other basis	D. Depreciation allowed or allowable in earlier years	E. Method of figuring depreciation	F. Life or rate	G. Depreciation for this year
Class Life Asset Depreciation				ininin		
Other depreciation (for grouping a	ssets, see instructions	for Part II):				
Buildings	and a serie of the series of t					and the second second second second
	A Charles	a di settara	a material and a start of the	a de la caractería	1425-	and the second second second
	a star was and			-10/25/20		
	The second second	and the second s	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	12.20	Constant of	and a second
	A.			1. 19 M	1.5.2	
Furniture and fixtures		the second s	A STATE STREET	1.19.19.19.1		
		en fillen en		1000	1.00	and the sector
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Martin and and and	- spectrum	ar and inter-	and Balle		and the providence
	and the second second second	1	1.5			
Transportation equipment						And the second second
Transportation equipment		and the second second	and I the group	1240-5		and a second front to be all
		the state of the second	a she alter a track			and the second second second
	Martin Strength and				alide-	
						and the second
	Strate Strategy	N				100 mm
	Alter and the	18.64 7.7	A A AND A REAL PROPERTY		17.23.2	and stranger and a second
Machinery and other equip-	Var.	33,868	30,555	SL	Var.	2,745
ment		55,000				2,145
		a the state of the				Section of the sectio
		1 1 1 1 4		and the second	No. and	- have been a factor
		E and share				Same start in p
O ll // N						
Other (specify)		San Stranger		_		
	auto standarta	and the same		1		
		Construction of the second	1			
		111 P	The Provent			
	1	1.1.1		1 200		
		and the second	the summer of the second	-	Stelling 1	
	1941 - 1942 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 -	MA	<u></u>			and the second second
		opol in the				and the second
		lindadan ing kanangan Kali				State of the second
	1. S.	1 Contactor				
	100	19/20 20				and the second
		and the second				1
the second		and the second s			-	

4797	Suppler	nental So	chedule (of Gain	s and	Losses	OMB No. 1545-018
Form TIJI Department of the Treasury Internal Revenue Service (0)	Úsed i	es Gains and L n a Trade or ed with Form 1040	Business and	i Involunta	ry Convei	rsions)	19 81 31
Name(s) as shown on return H. Tracy	Hall, Inc.	tion".		12 4		Identifying number 87-0293	951
Than Cas Note: Use Caution: It	Exchanges of P ualty and Theft Form 4684 to rep you sold propert able for recapture	-Property He ort involuntary of y on which you	d More Than conversions from claimed the inv	1 Year (Ex casualty an estment cred	cept for C d theft. lit, you may	ertain Livestock	
a. Kind of property and description	b. Date acquired (mo., day, yr.)	c. Date sold (mo., day, yr.)	d. Gross sales price minus expense of sale	e. Deprecia- tion allowed (or allow- able) since acquisition	f. Cost or ot basis, plus improvemen	s (f minus the	h. GAIN (d plus e minus f)
1							
	-	· · · · · · · · · · · · · · · · · · ·	<u> </u>				·····
2 (a) Gain, if any, from (b) Section 1231 ga	in from installmen	t sales from For	m 6252, line 19	or 27		:	40,716
3 Gain, if any, from lin 4 Add lines 1 through 5 Combine line 4, column	3 in column g an mn g and line 4, co	d column h				line as follows:	40,716
etc.) that is	gain, enter the ga being filed. See in ro or a loss, enter	struction E. that amount on I	line 6.		and the second second	ing an and the set of the s	6 60-00 - 00 - 167 - 1
	Gains and Losse	the second s			- China	anna ann an an an an a	inter a sale
a. Kind of property and description	b. Date acquired (mo., day, yr.)	c. Date sold (mo., day, yr.)	d. Gross sales price minus expense of sale	e. Deprecia- tion allowed (or allow- able) since acquisition	f. Cost or ot basis, plus improvement	(f minus the	h. GAIN (d plus e minus f)
6 Loss, if any, from lin				1000 SBN		•	
7 Gain, if any, from line 8 (a) Net gain or (loss					1.1.1	•	≤
(b) Ordinary gain fro	om installment sa	les from Form 6	252, line 18 or	26			9,284
9 Other ordinary gains			year or less):	Stagen Gra	antris yrin		
O Add lines 6 through	9 in column g an	d column h				. ()	9,284
•	dividual returns: I , etc.) being filed.	Enter the gain of	r (loss) shown o	n line 11, or	ne appropria the line p	ate line as follows: rovided on the re-	9,284
(b) For individual ret		Inco from Form	AGOA Dart IL co	luma D(ii)	nter that na	rt of the loss here	10 ME 10 M 181
and on line 2	n line 6 includes a 29 of Schedule A (Form 1040). Ide	ntify as from "Fe	orm 4797, lir	e 11(b)(1)'	· · · · · · · · · · ·	A share the back
(1) If the loss of and on line 2(2) Redetermine and on Formation	29 of Schedule A (the gain or (loss) n 1040, line 14	Form 1040). Ide on line 11, exclu	ntify as from "Fo uding the loss (if	orm 4797, lir f any) entere	e 11(b)(1)' d on line 11	(b)(1). Enter here	d and the second
(1) If the loss of and on line 2 (2) Redetermine and on Form Part III Gain From	29 of Schedule A (the gain or (loss)	Form 1040). Ide on line 11, exclu- Property Unde	ntify as from "Fo uding the loss (if er Sections 12	orm 4797, lir f any) entere 45, 1250, 3	e 11(b)(1)' d on line 11 	(b)(1). Enter here	
(1) If the loss of and on line 2 (2) Redetermine and on Form Part III Gain From	29 of Schedule A (the gain or (loss) n 1040, line 14 n Disposition of) and 21 if there are	Form 1040). Ide on line 11, exclu- Property Under no dispositions of	ntify as from "Fo uding the loss (if er Sections 12 f farm property or	orm 4797, lir f any) entered 45, 1250, 1 farmland, or i	e 11(b)(1)' d on line 11 	(b)(1). Enter here	
 (1) If the loss of and on line 2 (2) Redetermine and on Form Part III Gain From Skip lines 20 12 Description of section 	29 of Schedule A (the gain or (loss) n 1040, line 14 n Disposition of) and 21 if there are	Form 1040). Ide on line 11, exclu- Property Under no dispositions of	ntify as from "Fo uding the loss (if er Sections 12 f farm property or	orm 4797, lir f any) entered 45, 1250, 1 farmland, or i	e 11(b)(1)' d on line 11 	(b)(1). Enter here 2, 1254, 1255 filed by a partnersh Date acquired	ip.
 (1) If the loss of and on line 2 (2) Redetermine and on Form Part III- Gain From Skip lines 20 12 Description of section (A) 300 ton 	29 of Schedule A (the gain or (loss) n 1040, line 14 n Disposition of) and 21 if there are ns 1245, 1250, 12	Form 1040). Ide on line 11, exclu- Property Under no dispositions of	ntify as from "Fo uding the loss (if er Sections 12 f farm property or	orm 4797, lir f any) entered 45, 1250, 1 farmland, or i	e 11(b)(1)' d on line 11 	(b)(1). Enter here 2, 1254, 1255 filed by a partnersh Date acquired (mo., day, yr.)	ip. Date sold (mo., day, yr.)

For Paperwork Reduction Act Notice, see page 1 of separate instructions.

Form 4797 (1981)

Form 4797 (1981)

For	n 4797 (1981)	1.3.02	213-72	1 mar 11 12 14	Page 2
-	Relate lines 12(A) through 12(D) to these columns 🍉 🍉	Property (A)	Property (B)	Property (C)	Property (D)
13	Gross sales price minus expense of sale	100,000			to a factor
	Cost or other basis	9,284			
	Depreciation (or depletion) allowed (or allowable)	9,284			
	Adjusted basis, subtract line 15 from line 14	-	The sale		
	Total gain, subtract line 16 from line 13	100,000	1.27 - 1 - Mai		all and the
	If section 1245 property:				
	(a) Depreciation allowed (or allowable) after applicable date (see instructions)	9,284			
10	(b) Enter smaller of line 17 or 18(a)	9,284			and the second second
19	enter zero on line 19(i).)	1 . TS 44		1. 1 M 1 M	
	(a) Additional depreciation after 12/31/75 (see instruc- tions).	See Form	6252		
	(b) Applicable percentage times the smaller of line 17 or			14.18	
	line 19(a) (see instruction G.4)				
	(c) Subtract line 19(a) from line 17. If line 17 is not more			10 MA	
	than line 19(a), skip lines 19(d) through 19(h)		********		
	(d) Additional depreciation after 12/31/69 and before 1/1/76				
	(e) Applicable percentage times the smaller of line 19(c)	1.000		Sector Sector	
	or 19(d) (see instruction G.4)				
	(f) Subtract line 19(d) from line 19(c). If line 19(c) is not			Station -	
	more than line 19(d), skip lines 19(g) and 19(h)				
	(g) Additional depreciation after 12/31/63 and before	1 () () () () () () () () () (18 - C. 8 - 16 -	Contraction of the second	
	(h) Applicable percentage times the smaller of line 19(f)				
	or 19(g) (see instruction G.4)			Sector 12. 2	
	(i) Add lines 19(b), 19(e), and 19(h)				
20	If section 1251 property:		N. Contraction of the second s		
	 (a) If farmland, enter soil, water, and land clearing expenses for current year and the four preceding years. (b) If farm property other than land, subtract line 18(b) 				
	from line 17; if farmland, enter smaller of line 17 or 20(a)				
	 (c) Excess deductions account (see instruction G.5). (d) Enter smaller of line 20(b) or 20(c). 				15
21	If section 1252 property: (a) Soil, water, and land clearing expenses made after 12/31/69				
	(b) Amount from line 20(d), if none enter zero				
	(c) Subtract line 21(b) from line 21(a). If line 21(b) is		. · ·	Participant (Jacob	
	more than line 21(a), enter zero				
	(d) Line 21(c) times applicable percentage (see instruc-			12.00	
	tion G.5)				
	(e) Subtract line 21(b) from line 17				The states of
	(f) Enter smaller of line 21(d) or 21(e)				C. Berlin and S.
22	If section 1254 property: (a) Intangible drilling and development costs deducted after 12/31/75 (see instruction G.6)				
	(b) Enter smaller of line 17 or 22(a)				
23	If section 1255 property: (a) Applicable percentage of payments excluded from in-		1		grade en bege
	(b) Enter the smaller of line 17 or 23(a)				
Su	mmary of Part III Gains (Complete Property columns (through line 2	3(b) before going	to line 24)
					, to mie 24)
	Total gains for all properties (add columns (A) through (D),				
	Add columns (A) through (D), lines 18(b), 19(i), 20(d), 21(f)				
26	Subtract line 25 from line 24. Enter the portion from casualt				
_	from other than casualty and theft on Form 4797, Part I, line				
f	Complete this Part Only if You are Electing Other Obligation at Less Than Full Face Value		tallment Metho	od And are Repor	ting a Note of
	Check here if you elect out of the installment method.				
	Enter the face amount of the note or other obligation Enter the percentage of valuation of the note or other of		•••••••		

+U.S.GPO:1981-0-343-177 EI# 430814328

:							
Form 6252 Department of the Treasury Internal Revenue Service	Computation of Installm ► See instructions on back. ► Att Use a separate form for each sale or other disposition	ach to	your tax	eturn.		omb No. 1545-	
Name(s) as shown on ta H. Tracy Ha				Identifying r 87-	umber 029395	51	
And the second se	d description > 300 ton cubic press						
B Date acquired (mo D Was property sold	nth, day, and year) ► 4-78 C Date sol to a related party after May 14, 1980? (See instructio you must complete Part III.	d (mor n C) .	nth, day, a	nd year)	2-	-82 • • • 🗌 Yes	X No
Part I Compu	tation of Gross Profit and Contract Price (Compl	lete th	nis part fo	r year of s	ale only	.)	
1 Selling price inclu	ding mortgages and other indebtedness (Do not includ	de inter	rest.).		. 1	100,000	
2 Mortgages and ot	her indebtedness purchaser assumes or takes prop-	100				All and and a	1
erty subject to (se	ee instructions)	2	Sec.				1
3 Subtract line 2 fro	om line 1	3		000	_		1.2
	s of property sold	4		284	-	parties different	1.1
	ved or allowable	5	9,	284	-		1.1
	btract line 5 from line 4)	6			-		A. A.
	other expenses of sale		al antes		- //////	energy and the	1
8 Add line 6 and line		• • •		• • •	. 8	100 000	
the state of the s	ract line 8 from line 1). If result is zero or less, do not o	11 12 2			10	100,000	
	m line 2. If line 8 is more than line 2, enter zero d line 3 and line 10)				11	100,000	
Compu	tation of Taxable Part of Installment Sale ete this part for year of sale and any year a payme	nead in	an particul	an a		•	
	divide line 9 by line 11) (for years after the year of sale			ALCON NO.	12	100%	And the second
	nly—enter amount from line 10 above; otherwise enter				13	hill ya sinan da	1.0.00
the second s	d during year	CARLE MARK		and a state of the second	14	50,000	14, 196
and the second se	14			2 •10 •10 •10	. 15	50,000	
16 Payments received	in prior years	16		States Inte		gen The Distance	1.5
	stallment sale (multiply line 15 by line 12)				. 17	50,000	
	at is ordinary income under recapture rules (see instru				. 18	9,284	
the second s	rom line 17. Enter on Schedule D or Form 4797 (see in		and the second sec		. 19	40,716	1
Part III (Comp.	ation and Computation for Related Party Installn lete this part only if you answered "Yes" to qu nt in 1981.)			did not re	eceive tl	he final install	
and the second state of the second state	I taxpayer identifying number of related party	i ana Tao					
			and the second second				
	ty resell or dispose of this property, acquired from you						No
G If the answer to qu	estion F is "Yes," complete lines 20 through 27 below	v unles	ss one of t	he following	g conditio	ons is met (chec	k only
the box that applie							
	on was a sale or exchange of stock to the issuing corpora					See The second second	
hand the second se	sition was an involuntary conversion where the threa			occurred af	ter the fir	rst disposition.	
	sition occurred after the death of the original seller or ed to the satisfaction of the Internal Revenue Service t				le chies	1	havef
and the second s	f this box is checked, attach an explanation. (See inst			e was not a	i principa	i purpose for en	ner or
			10.)	laras litras Ladra	. 20	An Lawrence of Carlos and State	1
	operty sold by related party	and the second	a minant	er en er	21	and the state of the second state	1-
and the second	of line 20 or line 21				22	A State of the	Caston .
	ceived by the end of tax year. Add lines 15 and 16.			and ball	23		a signal
And the second state of th	om line 22. If line 23 is more than line 22, enter zero.		Production of the	State In the	24	and they wanted	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
and the second sec	line 12 for year of first sale		* x62.2	6340-534	25		1.1
en and the second second and the second se	t is ordinary income under recapture rules (see instruct	CONTRACTOR AND A DESCRIPTION		1	26		
	rom line 25. Enter on Schedule D or Form 4797 (see ir				. 27	Self-ratio Sind	1-22.7
For Paperwork Reduct	ion Act Notice, see back of form.		10. j. j.	20 y 22 the	1999	Form 6252	(1981)
		Sant Alera	19-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	en Esperienten der Rechtlenen versche	antiplication of	and the Million of Social Social Social Anna Social Completence of the	

Form 1120S (1981)			Page 3
K 1 Did you claim a deduction for expenses connected with:		Yes	No
a Entertainment facilities (boat, resort, ranch, etc.)?		1.000	X
b Living accommodations (except for employees on business)?		· · ·	X
c Employees attending conventions or meetings outside the North American area? (See section 274(I	1).)		X
d Employees' families at conventions or meetings?			X
If "Yes," were any of these conventions or meetings outside the North American area? (See section 2)	74(h).).	- P.,	1.1
e Employee or family vacations not reported on Form W-2?			X
L At any time during the tax year, did you have an interest in or a signature or other authority over a bar	nk account,		
securities account, or other financial account in a foreign country (see instructions)?			X
M Were you the grantor of, or transferor to, a foreign trust which existed during the current tax year, whether	r or not you		X
have any beneficial interest in it? If "Yes," you may have to file Forms 3520, 3520-A or 926		1	
N During this tax year was any part of your tax accounting records maintained on a computerized system?			X
O Number of shareholders in the corporation at the end of the tax year 9 9	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1//////	

Schedule K Computation of Undistributed Taxable Income and Summary of Distributions and Other Items

	40 207
1 Taxable income (line 28, page 1)	40,207
	40.000
b Tax imposed on certain capital gains (line 29, page 1)	40,000
3 Corporation's undistributed taxable income (subtract line 2 from line 1)	207
4 Actual dividend distributions taxable as ordinary income. (Do not include amounts shown on line 6.) .	10.000
5 Actual dividend distributions taxable as long-term capital gains (after tax)	40,000
6 Actual dividend distributions taxable as ordinary income and qualifying for dividend exclusion	and the second secon
7 Nondividend distributions	The second
8 Undistributed taxable income-taxable as ordinary income or (loss) (see instructions)	0.07
9a Undistributed taxable income—taxable as long-term capital gain (after tax) (see instructions). . b Portion of line 9a attributable to transactions after 6–9–81 (after tax) (see instructions). .	207
0 Investment credit property—Attach Form 3468 and Schedule B (Form 3468) (See Instructions)	
11 Interest on investment indebtedness:	
a 1 Interest on investment indebtedness incurred before 12-17-69	and a second
2 Interest on investment indebtedness incurred before 9-11-75, but after 12-16-69	the of the state of the
3 Interest on investment indebtedness incurred after 9-10-75	and a constrained a constraint
b Net investment income or (loss)	Life in a manual distribution
c Excess expenses from "net lease property"	and the second second
d Net capital gain attributable to investment property	
2 Items of tax preference (see instructions):	a the state of the
a Accelerated depreciation on real property:	
1 Low-income rental housing (section 167(k))	
2 Other real property that is nonrecovery property or 15-year real property	The second second second
b Accelerated depreciation on leased property that is personal property or recovery property other	
than 15-year real property	and the second
c Amortization on:	
1 Certified pollution control facilities	AND REAL PROPERTY AND INC.
2 Railroad rolling stock	
3 On-the-job training facilities	The second s
4 Child care facilities	1. Martine mount of
d Reserve for losses on bad debts of financial institutions	AND DECK OF LOSS OF LOSS
	A subscription and and a
e Depletion	
e Depletion	and a second a second second
	Contraction and a second

2 The Meridian and another restance a Less Weakings (M. Self All).

NEL TALENER REALS, UNIT

Asia

Schedule L Balance Sheets		A 1		
Assets	Beg A	ginning of tax year	End of tax	x year D
「「「「「「「「」」」」「「「」」」」「「」」」」」」	7//////////////////////////////////////	1,512		4,464
1 Cash				
2 Trade notes and accounts receivable	and Speed to be			
a Less allowances for bad debts	7//////////////////////////////////////			
3 Inventories				
4 Gov't obligations: a U.S. and instrumentalities				
b State, subdivisions thereof, etc		1,393		1 202
5 Other current assets (attach schedule)				1,393
6 Loans to shareholders				
7 Mortgage and real estate loans				
8 Other investments (attach schedule)	33,868			
9 Buildings and other depreciable assets			33,868	
a Less accumulated depreciation	30,555		33,300	568
10 Depletable assets				
a Less accumulated depletion				
11 Land (net of any amortization)				
12 Intangible assets (amortizable only)				
a Less accumulated amortization	Version			F0 000
13 Other assets (attach schedule) Contract receiv		6,218		50,000
4 Total assets		0,210		56,425
Liabilities and Shareholders' Equity				
15 Accounts payable				
6 Mtges., notes, bonds payable in less than 1 year				
17 Other current liabilities (attach schedule)		11,427		
8 Loans from shareholders		2,500		11,427
19 Mtges., notes, bonds payable in 1 year or more		2,500		2,500
20 Other liabilities (attach schedule) Deferred gain	n.			50,000
21 Capital stock		25,000		25,000
22 Paid-in or capital surplus				
23 Retained earnings-appropriated (attach schedule)				anasan sa ang
24 Retained earnings—unappropriated		(523)		(523)
25 Shareholders' undistributed taxable income previously taxed .		(32,186)		(31,979)
26 Less cost of treasury stock		()		
Total liabilities and shareholders' equity		6,218		56,425
Schedule M-1 Reconciliation of Income on	Books With In	ncome on Return	the second second	the same of the same of the same
	40,207	7 Income recorded on books	this year not included	
2 Federal income tax	10-100 NOS 111	in this return (itemize)		Contraction of the second
3 Excess of capital losses over capital gains		a Tax-exempt interest \$		The second
4 Income subject to tax not recorded on books this	A state of the sta			
year (itemize) \$		8 Deductions in this tax return	n not charged against	and the second
5 Expenses recorded on books this year not deducted	And store	book income this year (iten		
in this return (itemize)		a Depreciation	. \$	
a Depreciation \$	A CANADA AN	b Contributions carryover	. \$	
b Contributions carryover . \$	and the second second			
		9 Total of lines 7 and	8	
6 Total of lines 1 through 5	40,207	10 Income (line 28, page 1)-		40,207
Schedule M-2 Analysis of Unappropriated I		nings on Books (line 24 a	bove)	
1 Balance at beginning of year	(523)	5 Distributions out of current	or accumulated earn-	
2 Net income on books	40,207	ings and profits: a Cash .		40,000
3 Other increases (itemize)				
	and september	c Propert	1	
	S and a lot	6 Current year's undistributed	taxable income or net	
	4. S. S.	operating loss (total of line ule K) .	es 8 and 9a, Sched-	207
		7 Other decreases (itemize)		
	100000		and 7	40,207
4 Total of lines 1, 2, and 3	39,684	9 Balance at end of year (line		(523)

*