TAXPAYER'S COPY

	FIRST RETURN	AI	ER & COPT
	und 1120 artment of the Treasury rnal Revenue Service U.S. Corporation Income Tax Return For calendar year 1971 or other taxable year beginning August 30 , 1972 ending August 31 , 19 72 (PLEASE TYPE OR PRINT)		1971
Che	eck if a		D Employer Identification
A	Consolidated return H. Tracy Hall, Incorporated	-	87-0293951
	Number and street		E County in which located
BI	Personal Holding Co. 1711 North Lambert Lane	Utah	
CE	Business Code No. (See page 7 City or town, State, and ZIP code	F Enter total assets from line 14, column (D), Schedule L (See instruc-	
	8098 Provo, Utah 84601	1	Schedule L (See instruc- tion R)
IM	PORTANT—Fill in all applicable lines and schedules. If the lines on the schedules are not sufficient, see instruction N.		\$ 26,250.00
	1 Gross receipts or gross sales Less: Returns and allowances	1	
	2 Less: Cost of goods sold (Schedule A) and/or operations (attach schedule)	2	and the second
	3 Gross profit	3	
INCOME	4 Dividends (Schedule C)	4	and the second
0	5 Interest on obligations of the United States and U.S. instrumentalities	5	
N	6 Other interest	6	
	7 Gross rents	7	
GROSS	8 Gross royalties	8	
RO	9 (a) Net capital gains—(separate Schedule D)	9(a)	
5	(b) Ordinary gain or (loss) from Part II, Form 4797 (attach Form 4797).	9(b)	
	10 Other income (see instructions—attach schedule)	10	
	10 Other Income (see Instructions—attach schedule)	11	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
-	12 Compensation of officers (Schedule E)	12	and a state of the state
		13	
	13 Salaries and wages (not deducted elsewhere)	14	
	14 Repairs (see instructions)	15	
	15 Bad debts (Schedule F if reserve method is used)	16	
	16 Rents	17	
	17 Taxes (attach schedule)	18	
0	18 Interest	19	
DEDUCTIONS	19 Contributions (not over 5% of line 28 adjusted per instructions—attach schedule)	20	
0	20 Amortization (attach schedule)		
CT	21 Depreciation (Schedule G)	21	
D	22 Depletion	22	
	23 Advertising	23	
0	24 Pension, profit-sharing, etc. plans (see instructions)	24	
	25 Employee benefit programs (see instructions)	25	NO OPERATIONS
	26 Other deductions (attach schedule)	26	DURING PERIOD
	27 TOTAL deductions—Add lines 12 through 26	27	
	28 Taxable income before net operating loss deduction and special deductions (line 11 less line 27) .	28	
	29 Less: (a) Net operating loss deduction (see instructions—attach schedule) 29(a)		
	(b) Special deductions (Schedule I)		
-	30 Taxable income (line 28 less line 29)	30	
	31 TOTAL TAX (Schedule J)	31	NONE
	32 Credits: (a) Overpayment from 1970 allowed as a credit .	-	No. State of the State of the
	(b) 1971 estimated tax payments	1.0	and the second second
	(c) Less refund of 1971 estimated tax applied for on		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Form 4466		
TAX	(d) Tax deposited with Form 7004 (attach copy)		and the second
F	(e) Tax deposited with Form 7005 (attach copy)		and the second second
	(f) Credit from regulated investment companies (attach Form 2439)		
	(g) U.S. tax on special fuels, nonhighway gas and lubricating oil (attach Form 4136)	_	the second s
	33 TAX DUE (line 31 less line 32). See instruction G for depositary method of payment	33	NONE
	34 OVERPAYMENT (line 32 less line 31)	34	
-	35 Enter amount of line 34 you want: Credited to 1972 estimated tax ► Refunded ►		Contract of the second s
, L	Inder penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to th s true, correct, and complete. If prepared by a person other than the taxpayer, his declaration is based on all information of which I	e best of	f my knowledge and belief
-		ie iids al	ij montouge.
I S	he Internal Revenue 25 Oct 1972 A. Fracy Hall	P	resident
q	uire a seal on this Date Signature of officer		Title
u	sed, please place it 257 East Cen		Street, Provo, Utah
	Date Signature of Individual or firm preparing the return	Address	

1 2

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Gardner, Squire & Gilbert Certified Public Accountants

Form	1120 (1971)		100			e	1 Jackson	1. 181.1	Pag	e 2
Sched	ule A—COST OF GOODS SC	OLD (See instruction	n 2)	Schedu	le C—DI	VIDENDS	6 (See instr	uction 4)		
1 Inver	ntory at beginning of year .		911 19	1 Dom	nestic corpo	rations sul	bject to 85%	deduction .		
2 Merc	handise bought for manufactu	re or sale .		2 Cert	ain preferre	ed stock o	f public utilit	ties		
3 Sala	ries and wages			3 Fore	ign corpora	ations subj	ect to 85%	deduction .		
4 Othe	r costs (attach schedule) .			A Divi	lands from	wholly ow	ned foreign s	ubeidiariae		
5 Tota							on (section 2			
6 Less inventory at end of year			5 Oth	er dividends	from fore	eign corporatio	ons			
			and the state				controlled for			
Meth	od of inventory valuation			-			ttach Forms (section 78)			
				8 Qua	lifying div	idends re	ceived from	affiliated		
			************		ction 243		the 100%	aeduction		
			********	9 Qua	lifying div	idends re	ceived from			
Was th	ere any substantial change in	the manner of determ	aining quan		ups and su 4(b)	bject to t	he provisions	of section		
tities, o	costs, or valuations between o	pening and closing in	ventory?			s				
Yes				11 Tota			line 4, page		1	
Sched	ule E—COMPENSATION O	F OFFICERS (See in	struction 1	2)						
	1. Name of officer	2. Social security	number	3. Title	4. Time devoted to business	stoc	f corporation k owned	7. Amount o compensatio		ount
12.0			5777		and the second					

	Total compensation of officer	rs—Enter here and o	n line 12, pa	ge 1 .						/////
Sched	ule F-BAD DEBTS-RES	And a state of the		16				1		1110
	2. Trade notes and accounts re-	and the second	1	Amount add	led to reserve	•	- 6. Amount	charged	7. Reserve for bad det	te
1. Year	ceivable outstanding at end of year	3. Sales on account	4. Curre prov	ent year's vision	5. Re	coveries	against		at end of year	1.3
1966			2 2 2							
1967		- Pa								
1968										
1969										
1970	Contraction of the second second									
1971										
Sched		on rules, see Form 4832 Taxpayers using these live preciation at the end of the assets in the same manne	(Revised). Form es: Make no ent le year in colum r as in prior ye	n 4832 (Revi rry in column nn 4. You ma ears. IF YOU	sed) also exp 2. Enter th ay (a) group NEED MORE 4. Depreci	plains the e e amounts depreciable SPACE, US ation	effect the new in column 3 for assets in accord SE FORM 4562. 5. Method of		A CONTRACT OF A CONTRACT OF	
1.12	1. Group and guideline class or description of property	2. Date acquired	3. Cos		allowed or al in prior y	lowable	computing depreciation	6. Life or rate	7. Depreciation for this year	br
1 Tot	al additional first-year depr	eciation (do not inc	lude in item	s below)	-			>	•	100
2 Dep	preciation from Form 483	2						///////////////////////////////////////	//	
3 Oth	er depreciation:	1 - 6 263							126 1 2 3	
Buil	dings			-						
Furn	niture and fixtures									
Tran	sportation equipment									
Mac	hinery and other equipment									
Othe	er (specify)									
										10
4 Tot	als									
5 Les 6 Bal	ss amount of depreciation lance—Enter here and on	claimed in Schedu line 21, page 1	le A and e	elsewhere	on retur	n		i de f		
	ule H-SUMMARY OF DE	Sector Se	er than ad	Iditional	first-vear	deprecia	ation)			
	Straight line	Declining balance	Sum of	f the	Units	of	Other (s	specify)	Total	a
1 Unde			years-c	anglita	product		o thor (c			

Description of the second	Straight mite	Decining Datance	years-digits	production	Other (specify)	TOTAL
Under Rev. Procs. 62–21 and 65–13 .						
2 Depr. from Form 4832 (Rev.)						
Other						

Form 1120 (1971	N								
			and the second s			Stand and the	Station and	Second to - 1.	Page 3
Schedule IS	SPECIAL DEDU	CTIONS	<u>, 1</u>		1.170.00			A State of the second	and the second
1 (a) 85% of I	ine 1, Schedule C			• •				· · ·	
(b) 60.208%	of line 2, Schedu	le C		• •				• •	
(c) 85% of I	ine 3, Schedule C				• • • • •			· ·	
(d) 100% of	line 4, Schedule	• C		· /•?				· · ·	Contraction of the
2 Total—See p	age 6 of instru	ctions for lin	nitation		• • •			• •	
3 100% of line	8, Schedule C .	· · · · ·	والمراجز والمعارفون						
							64(b) for computat		
5 Dividends pai	d on certain pref	erred stock of	public utilities (s	see instr	uctions)				
6 Western Hem	nisphere trade c	orporations (s	see instructions)					· · .	Sec. 1
Sec. And									
Manager and Party of Street of Stree	the second s		gh 6. Enter here	and on I	ine 29(b),	page 1		• •	
Schedule J—T	AX COMPUTATI	ON			-				
1 Taxable inco	me (line 30, page	:1)			• • • •	· · · · · · · ·		· · <u>NOI</u>	1E
2 Surtax exem	ption-Enter line	1 or \$25,000,	whichever is les	ser. (Co	mponent r	nembers of a	controlled group-	-see	
page 6 of in	structions and er	nter your surta	ix exemption or I	line 1, w	hichever i	s lesser)		· · NOI	VE.
3 Line 1 less li	ne 2							· · NOI	VE
4 (a) 22% of									
	le surtax exemptio						the state	NOM	IE
5 Income tax	(line 4, or altern	ative tax fron	n separate Sched	dule D,	whichever	is lesser) .			
6 Foreign tax	credit (attach For	rm 1118)		• •					
7 Line 5 less li	ne 6				, .				
8 Investment	credit (attach For	m 3468)					and the set		
9 Line 7 less	line 8								
10 Personal hold	ding company tax	(attach Sched	dule 1120 PH) .						
							26 is attached .		
13 Total tax-A	dd lines 9 through	n 12. Enter her	e and on line 31,	page 1		. 989a (1974)		NOI	征
And the second sec	RECORD OF FO	RM 503 FED	and the second se	POSITS	(List de				
Serial number of Form 503	Date of deposit	Amount	I Serial number			posits in ord			ion G)
		and the second s	of Form 503		te of posit	Amount	Serial number of Form 503	Date of deposit	ion G) Amount
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G Date incorpor	ated Augu	st 30, 1	of Form 503	de	te of posit	Amount	Serial number of Form 503	Date of deposit	Amount
G Date incorpor			of Form 503	de	te of posit L Taxable	Amount	Serial number of Form 503	Date of deposit	Amount 1120 for:
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Form 1120 (1971)

Schedule L-BALANCE SHEETS

Page 4

-		Beginning of taxable year		End of tax	xable year	
	ASSETS	(A) Amount	(B) Total	(C) Amount	(D) Total	
1	Cash		12,460.02		12,460.02	
2	Trade notes and accounts receivable					
	(a) Less allowance for bad debts	a land in			-2.00 (Soft? -	
3	Inventories					
4	Gov't obligations: (a) U.S. and instrumentalities .					
	(b) State, subdivisions thereof, etc			And the second		
5	Other current assets (attach schedule)	Sales Street				
	Loans to stockholders					
7	Mortgage and real estate loans					
	Other investments (attach schedule)	The Contract				
		13,789.98		13,789.98		
	(a) Less accumulated depreciation		13,789.98	*	13,789.98	
10	Depletable assets			I SHE MAN	·····	
5	(a) Less accumulated depletion					
11	Land (net of any amortization)					
	Intangible assets (amortizable only)					
	(a) Less accumulated amortization					
13	Other assets (attach schedule)					
	Total assets		26,250.00		26,250,00	
	LIABILITIES AND STOCKHOLDERS' EQUITY			그는 말 말 하셨는	and the second second	
15	Accounts payable			1		
16	Mtges., notes, bonds payable in less than 1 yr.					
17	Other current liabilities (attach schedule) .					
18	Loans from stockholders					
19	Mtges., notes, bonds payable in 1 yr. or more.		1,250.00		1,250.00	
20	Other liabilities (attach schedule)					
21	Capital stock: (a) Preferred stock					
	(b) Common stock	25,000.00	25,000.00	25,000.00	25,000.00	
22	Paid-in or capital surplus (attach reconciliation) .					
	Retained earnings-Appropriated (attach sch.) .					
	Retained earnings-Unappropriated					
25	Less cost of treasury stock		()		()	
26	Total liabilities and stockholders' equity		26.250.00		26.250.00	
Sc	hedule M-1-RECONCILIATION OF INCOM	ME PER BOOKS WITH	INCOME PER RETURN		Sec. At sec. 4 10	
1	Net income per books	NONE	7 Income recorded of	n books this year not	THE REAL OF	
2	Federal income tax		included in this retu	urn (itemize)		
3	Excess of capital losses over capital gains .		(a) Tax-exempt in			
4	Taxable income not recorded on books this					
	year (itemize)	A second second				
			8 Deductions in this	tax return not charged		
5	Expenses recorded on books this year not		against book incom			
	deducted in this return (itemize)		(a) Depreciation			
	(a) Depreciation \$		(b) Depletion .	\$		
	(b) Depletion \$					
					and the second second	
		stindare dans e	9 Total of lin			
6	Total of lines 1 through 5	1 INCORTES		age 1)—line 6 less 9 .	NONE	
Sc	hedule M-2-ANALYSIS OF UNAPPROPRI	ATED RETAINED EAR	NINGS PER BOOKS (lin	ne 24 above)		
1	Balance at beginning of year		5 Distributions: (a)	Cash		
	Net income per books			Stock		
	Other increases (itemize)		(c)			
				temize)		
			7 Total of lin	es 5 and 6		
4	Total of lines 1, 2, and 3	NONE		year (line 4 less 7)	NONE	

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