TAX PAYER COPY **U.S. Small Business Corporation** Income Tax Return for calendar year 1980 or Department of the Treasury Internal Revenue Service fiscal tax year beginning September 1, 1980, ending August 31, 1981 C Employer identification no. (see instructions) A Date of election as small business corporation Use H. Tracy Hall, Inc. IRS label 87-0293951 Sept. 3, 1972 Number and street Other-1190 Columbia Lane D Date incorporated B Business code no. (spage 8 of Instructions) wise. please City or town, State, and ZIP code August 30, 1972 print 8599 Provo, Utah 84604 E Enter total assets from Schedule L, line 14, col-umn D (see instructions) or type. IMPORTANT-All applicable lines and schedules must be filled in. If section 465 (deductions limited to amount at risk) applies, see instruction for line 28. 6,218 206 1c 1 a Gross receipts or sales ______206 ____1b Less returns and allowances ____ 2 2 Cost of goods sold (Schedule A) or operations (attach schedule) . . 3 206 3 Gross profit (subtract line 2 from line 1c). 4a 4 a Domestic dividends 4b b Foreign dividends 5 5 Interest on obligations of the U.S. and U.S. instrumentalities . 6 6 Other interest 7 7 Gross rents . . 8 8 Gross royalties 9 Gains and losses (attach separate Schedule D (Form 1120S)): 9a a Net short-term capital gain reduced by any net long-term capital loss . . 9h b Net capital gain (if more than \$25,000, see instructions for Part IV of Schedule D (Form 1120S)). 9c c Ordinary gain or (loss) from Form 4797, Part II, line 11(a) (attach Form 4797) . . . 10 11 279 TOTAL income -Add lines 3 through 10 . . 12 12 Compensation of officers (Schedule E) 13c 13b Less jobs credit 14 14 Repairs (see instructions) 15 Bad debts (Schedule F if reserve method is used) 16 17 18 18 Interest 19 Contributions (not over 5% of line 28 adjusted per instructions-attach schedule). 20 209 21 tion claimed in Schedule A and elsewhere on return 22 22 Depletion (attach schedule) 23 24 24 Pension, profit-sharing, etc. plans (see instructions) . . . 25 25 Employee benefit programs (see instructions) 2,174 26 Other deductions (attach schedule) 5,397 TOTAL deductions-Add lines 12 through 26 . . 27 28 Taxable income (loss) (subtract line 27 from line 11) (see instructions) . 28 29 Income tax on capital gains (Schedule D (Form 1120S), Part IV) . 30 30 Minimum tax (see instructions-attach Form 4626) . . . 31 NONE 31 Total tax (add lines 29 and 30) 32 Payments: a Tax deposited with Form 7004. 32a b Tax deposited with Form 7005 (attach copy) . 32b c Federal tax on special fuels and oils (attach Form 4136 or 4136-T) . 33 TAX DUE (subtract line 32 from line 31). See instructions for depositary method of payment . -> NONE 34 OVERPAYMENT (subtract line 31 from line 32) Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Please Sign President Here Signature of officer mant Handle Preparer's Check if Preparer's social security no. signature Paid self-em 529 | 14 | 2208 and date ployed > Preparer's Firm's name (or yours, if self-employed)

Fox & Company 1675 North 200 West, Provo, Utah

Use Only

E.I. No.

ZIP code

48 0581199

84604

Business activity Research and engineering; Product or service

Was an agreement filed under section 147-4(b) of the regulations? .

Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1980 For calendar year 1980 or other tax year

beginning September 1 1980, ending August 31 19.81

Copy A File with

Form 1120S Department of the Treasury (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C) (b) Form 1040 references; for Form 1041, see Instruction A. (a) Amount Part I Income (1,384)Schedule E. Part III 1 Undistributed taxable income—ordinary income or (loss) (If line 1 is a loss, see instruction C for deductible amount.) Schedule D. Part II 2 Undistributed taxable income—net long-term capital gain (after tax) 3 Shareholder's distributive share of losses from section 465 activities (see instruc-4 Amount of loan repayments for "Loans from Shareholders." (See instruction E.) . Part III Interest on Investment Indebtedness Form 4952 references line 1 1 (a) Interest on investment indebtedness incurred before 12-17-69. (b) Interest on investment indebtedness incurred before 9-11-75 but after line 15 12-16-69 (c) Interest on investment indebtedness incurred after 9-10-75. line 5 line 2 or 10 2 Net investment income or (loss) lines 11 and 19 3 Excess expenses from "net lease property". . . . 4 Net capital gain attributable to investment property . line 20 Part III Items of Tax Preference (See Instructions) Form 4625 references

1 Accelerated depreciation on: line 1(a)(1) (a) Certified historic structure rehabilitation (167(o) or amortization under 191). line 1(a)(2) (b) Low-income rental housing (167(k)) (c) Other real property line 1(a)(3) line 1(b) lines 1(c), (d), (e) and (f) 2 Amortization: (a), (b), (c), (d) line 1(g) 3 Reserves for losses on bad debts of financial institutions . . . line 1(i) 5 Intangible drilling costs . . line 1(i) 6 Net capital gain (after tax) (see General Instruction A) . Property Eligible for Investment Credit Form 3468 references Basis of new line 1(a) (a) 3 or more but less than 5 years investment line 1(b) (b) 5 or more but less than 7 years line 1(c) (c) 7 or more years

property New commuter highway vehicle line 1(d) (d) 3 or more years Qualified progress expenditures line 1(e) line 1(f) (f) 3 or more but less than 5 years . . . Cost of used investment (g) 5 or more but less than 7 years . . line 1(g) property (h) 7 or more years line 1(h) Used commuter highway vehicle (i) 3 or more years. line 1(i) Property Used in Refiguring an Earlier Year Investment Credit (Enter on corresponding lines of Form 4255).

(10) (1) (2) (3) (4) (5) (6) (8) (9) (11) Description of Original qualified investment (column 3 × Appli-Date Item ceased to be Appli-cable Esti-Period **Oualified** Cost investment (column 3 × column 10) property (also state whether Date placed in Rate tually useful per-centage investment centage new or used) life column 5) credit property used Parit VI Jobs Credit (a) Amount

Other Shareholder Information

PART

NONE

3. Stock ownership 1. Name and address of shareholder 2. Social security Number of number Date acquired | Date of disposition H. Tracy Hall 1711 No. Lambert Lane, Provo, Utah 84604 529-07-9801 6,750 8/30/72

5. Percentage of time devoted to business 6. Corporation's name, identifying number, and address (including ZIP code) 4. Compensation H. Tracy Hall, Inc.

1190 Columbia Lane Provo. Utah 84604 87-0293951

Form 5884

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1980 For calendar year 1980 or other tax year

Part I Inc	come						(a) Amount	1	b) Form 10 1041, see I	40 references; for Form
1 Undistributed	taxable inc	ome—ordinary	income or (los	(s)			(1,228)	- 5	Schedule	E, Part III
		struction C for d	THE RESERVE OF THE PERSON NAMED IN			1///				
2 Undistributed					rtax).	A STATE OF THE PARTY OF THE PAR				D, Part II
3 Shareholder's										
4 Amount of loa						uction E.) .				
Part II Int	erest on	Investment I	ndebtedness					F	orm 4952	references
1 (a) Interest or	n investme	nt indebtedness	incurred before	e 12-1	7-69 .			li li	ne 1	
(b) Interest of	n investm	ent indebtedne	ss incurred be	efore 9	-11-75	but after				
12-16-69								1	ne 15	S. Daller and S.
(c) Interest on	investmen	t indebtedness	incurred after S	9-10-7	5			1	ne 5	
2 Net investmen	t income o	r (loss)						1	ne 2 or	10
3 Excess expense								_ li	nes 11 a	and 19
4 Net capital gai							是 是一个	li	ne 20	
Part III	ms of Ta	ax Preference	(See Instruc	ctions)		Market Services		F	orm 4625	references
1 Accelerated de	preciation	on:				1/1/2				
(a) Certified h	istoric stru	cture rehabilitat	ion (167(o) or	amortiz	zation u	nder 191)		li	ne 1(a)(1)
(b) Low-incom	e rental ho	using (167(k)).						_ li	ne 1(a)(2)
(c) Other real	property .								ne 1(a)(3)
(d) Personal p	roperty sub	ject to a lease .							ne 1(b)	
2 Amortization: (a)		, (b)	, (c)		., (d)			li	nes 1(c)	, (d), (e) and (f)
3 Reserves for lo	sses on ba	d debts of finance	ial institutions					li	ne 1(g)	
4 Depletion .							SHELLER		ne 1(i)	
5 Intangible drill	ing costs .							_	ne 1(j)	
6 Net capital gai							C. 1			
Part IV	perty Eli								orm 3468	references
Basis of new investment		THE RESERVE OF THE PERSON OF T	ore but less tha			Charles and the second second second			ne 1(a)	
property			ore but less tha						ne 1(b)	
	- Parellin (1)		ore years						ne 1(c)	
New commuter high			ore years			4 9 3 2 1 2 1 2		_	ne 1(d)	
Qualified progress e	expenditures	(e) 7 or mo			The second second				ne 1(e)	
Cost of used			re but less than						ne 1(f)	
investment property			ore but less than						ne 1(g)	
Head assessment by		(n) / or mo	re years		• •			_	ne 1(h)	
Used commuter hig	hway vehicle	ed in Refigurir	re years	/000 10				ding li	ne 1(i)	m 4255)
Fall V										
Description of	(1)		(3) Cost	Esti-	(5) Appli-	(6) Original qualified	(8) Date Item	(9) Period	(10) Appli- cable	(11) Qualified
(also state whether	er Rat	e Date placed in service	or basis	mated	cable per-	investment (column 3 ×	ceased to be investment	tually	per-	investment (column 3 ×
new or used)				life	centage	column 5)	credit property	used	centage	column 10)
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Part VI Job	s Credit						(a) Amount	1		
	112000			48	1		(a) Amount		orm 5884	
1 Jobs credit . Part VII Oth		holder Inform	ation	•				- 1	01111 3004	
BEING VIII OU			ation	P. P. D. S.	1			3. Sto	ck ownershi	D
	1. N	ame and address of shareholder			2.	Social security number	Number of	1	Per	iod held
T1- D II	-11		TOTAL TOTAL		-		shares	Dat	e acquired	Date of disposition
Ida Rose Ha		Lane, Pro	WO II+ch 0	4604	520	-10-1716	6,000	2/	30/72	1
			name, identifying nur				0,000	1 0/	30/12	
4. Compensation	time devoted to business	THE RESERVE OF THE RE			audiess (I	including ZIF code)	87-0	2939	51	
	to positioss		cy Hall, In olumbia La				0,-0		77. Hall	
NONE	NONE									
		rrovo.	Utah 846	04				Y . 7 15		

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1980 For calendar year 1980 or other tax year

beginning September 1 1980, ending August 31 19.81. (Complete a separate Schedule K-1 for each shareholder-See instructions on back of Copy C)

Copy A File with Form 1120S

(b) Form 1040 references; for Form 1041, see Instruction A. (a) Amount Part I Income (358)Schedule E, Part III 1 Undistributed taxable income—ordinary income or (loss) . . (If line 1 is a loss, see instruction C for deductible amount.) Schedule D, Part II 2 Undistributed taxable income—net long-term capital gain (after tax) 3 Shareholder's distributive share of losses from section 465 activities (see instruc-4 Amount of loan repayments for "Loans from Shareholders." (See instruction E.) . Part III Interest on Investment Indebtedness Form 4952 references line 1 1 (a) Interest on investment indebtedness incurred before 12-17-69 (b) Interest on investment indebtedness incurred before 9-11-75 but after line 15 line 5 (c) Interest on investment indebtedness incurred after 9-10-75. line 2 or 10 3 Excess expenses from "net lease property". . . lines 11 and 19 4 Net capital gain attributable to investment property. line 20 Part III Items of Tax Preference (See Instructions) Form 4625 references 1 Accelerated depreciation on: line 1(a)(1) (a) Certified historic structure rehabilitation (167(o) or amortization under 191) . line 1(a)(2) (b) Low-income rental housing (167(k)). line 1(a)(3) (c) Other real property line 1(b) (d) Personal property subject to a lease lines 1(c), (d), (e) and (f) 2 Amortization: (a), (b), (c), line 1(g) 3 Reserves for losses on bad debts of financial institutions . . line 1(i) 4 Depletion line 1(i) 6 Net capital gain (after tax) (see General Instruction A) . Part IV Property Eligible for Investment Credit Form 3468 references line 1(a) Basis of new (a) 3 or more but less than 5 years investment line 1(b) (b) 5 or more but less than 7 years property line 1(c) (c) 7 or more years New commuter highway vehicle line 1(d) (d) 3 or more years Qualified progress expenditures line 1(e) line 1(f) (f) 3 or more but less than 5 years Cost of used investment line 1(g) (g) 5 or more but less than 7 years . . property line 1(h) (h) 7 or more years line 1(i) Used commuter highway vehicle (i) 3 or more years. Part V Property Used in Refiguring an Earlier Year Investment Credit (Enter on corresponding lines of Form 4255). (10) (11) (1) (3) (5) (8) (2) (4) (6) Original qualified investment (column 3 × Appli-cable Date item ceased to be Qualified Description of Feti. Period Appli-cable Cost investment (column 3 × column 10) Date placed in mated (also state whether Rate tually service useful investment centage new or used) life column 5) credit property used centage B Part VI Jobs Credit (a) Amount Form 5884 Jobs credit Other Shareholder Information 3. Stock ownership 1. Name and address of shareholder 2. Social security Period held Number of number | Date of disposition Date acquired Nancy Mecham 529-94-9795 9/3/72 1711 No. Lambert Lane, Provo, Utah 84604 1,750 5. Percentage of time devoted to business 6. Corporation's name, identifying number, and address (including ZIP code) 4. Compensation 87-0293951 H. Tracy Hall, Inc. 1190 Columbia Lane NONE NONE

Provo. Utah 84604

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1980 For calendar year 1980 or other tax year

beginning September 1 1980, ending August 31 19.81.

(Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Part I	ncome							(a) Amount	1	(b) Form 10- 1041, see I	40 references; for Form
1 Undistribute	d taxable	incon	ne—ordinary	income or (loss	(2			(358)	- 5	Schedule	E, Part III
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	Wallet The			erm capital gain		tax).					D, Part II
				from section 4			THE RESERVE OF THE PARTY OF THE				
tion D) .											
4 Amount of I	oan repayr	nents	for "Loans fr	om Shareholde	rs." (S	ee instr	uction E.) .		///		
Part II	nterest o	n In	vestment In	debtedness	LINE				_ F	orm 4952	references
1 (a) Interest	on investr	ment	indebtedness	incurred before	12-17	7-69 .			II.	ine 1	
(b) Interest	on inves	tmen	t indebtednes	ss incurred be	fore 9	-11-75	but after				
12-16-	69									ine 15	
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4 Net capital gain attributable to investment property										orm 4625	rafarance
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											, (d), (e) and (f)
3 Reserves for							SERVICE AND ADMINISTRATION OF THE PARTY OF T			ne 1(g)	(-), (-)
4 Depletion										ne 1(i)	
							-			ne 1(j)	
				Instruction A) .							
				stment Credi							references
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Property				re years					li	ne 1(c)	
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			(h) 7 or mo	re years						ne 1(h)	
Used commuter				g an Earlier Y						ne 1(i)	m 4255)
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1 Jobs credit									F	orm 5884	United 5
		reho	lder Inform	ation		1000		THE RESERVE	Sold		
	7 Table 2 West		and address of		19.76	1 2.	Social security		3. St	ock ownershi	
			areholder				number	Number of shares	Dat	te acquired	Date of disposition
Virgin	ia Wood	6.3		Harry Co.					1.19		
		th,	Arlington	, Virginia		528	3-78-8080	1,750	9/	3/72	
4. Compensation	5. Percentag time devot to busine	ge of	6. Corporation's r	name, identifying num cy Hall, Ir	ber, and	address (i	ncluding ZIP code)	87-0	2939	951	
The state of the s	to busines	_		olumbia Lar				0,			
NONE	NON	E		Utah 8460							
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Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1980 For calendar year 1980 or other tax year

beginning September 1 1980, ending August 31 19.81 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Part I	Income							(a) Amount			40 references; for Form
1 Undistribut	ed taxabl	e incon	ne—ordinary	income or (los	s)	5-8-		(358)	5	Schedule	E, Part III
				eductible amou		. 19	12				
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				ss incurred be	fore 9	⊢11–75	but after			15	
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				incurred after S						ine 2 or	10
										ines 11 a	
4 Net capital	gain attr	ibutable	e to investmen	nt property			: : : : -			ine 20	
■Part III	Items o	f Tax	Preference	(See Instruc	ctions)			15 NO. 18 NO. 18 NO.	F	orm 4625	references
1 Accelerated	deprecia	tion on			Ps. II				/////		
				ion (167(o) or a	amortiz	ation u				ne 1(a)(1)
Control of the second s								· 大山田 77年4月1	li	ne 1(a)(2)
(c) Other	real prope	rty .							li	ne 1(a)(3)
										ne 1(b)	
2 Amortization:	(a)		., (b)	, (c)		., (d)					(d), (e) and (f)
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				Instruction A) .		•	1 30 1 1 1		-	orm 3468	references
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investment			The state of the s	ore but less that				- 1 A S - 1		ne 1(b)	
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Description propert (also state when or use	whether	(1) Rate	Date placed in service	Cost or basis	Esti- mated useful life	(5) Appli- cable per- centage	(6) Original qualifier investment (column 3 × column 5)	Date item ceased to be investment credit property	Period ac- tually used	Appli- cable per- centage	Qualified Investment (column 3 × column 10)
A	10	-11	2 -6-27			No Park	HE SHAPE				
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1 Jobs credit								- 1 all 1 a / 150	F	orm 5884	
Part VII	Other S	hareho	lder Inform	ation		300	THE REAL PROPERTY.	1. 大型 1. 一	2 64		NEW PROPERTY
			e and address of			2.	Social security number	Number of	3. 50	ock ownershi Per	iod held
01 1				TO Calculate	17.50		Humber	shares	Dat	te acquired	Date of disposition
Charlo 1292	9 Edwar	ds Ro	oad, La Ma	rada, CA		52	8-80-8152	1,750	9/	3/72	
4. Compensation	5. Percer time de to bus	voted	H. Tra	name, identifying nur	nc.	address (i	ncluding ZIP code)	87-0	02939	51	
NONE	NON	IE		Olumbia La Utah 846					4.17		

Department of the Treasury Internal Revenue Service

NONE

Provo. Utah 84604

NONE

Shareholder's Share of Undistributed Taxable Income, etc.—1980 For calendar year 1980 or other tax year

 Copy A File with Form 1120S

(b) Form 1040 references; for Form 1041, see Instruction A. (a) Amount Part I Income (358)Schedule E. Part III 1 Undistributed taxable income—ordinary income or (loss) . . . (If line 1 is a loss, see instruction C for deductible amount.) Schedule D. Part II 2 Undistributed taxable income—net long-term capital gain (after tax) 3 Shareholder's distributive share of losses from section 465 activities (see instruc-4 Amount of loan repayments for "Loans from Shareholders." (See instruction E.) . Part III Interest on Investment Indebtedness Form 4952 references line 1 1 (a) Interest on investment indebtedness incurred before 12-17-69 (b) Interest on investment indebtedness incurred before 9-11-75 but after line 15 line 5 (c) Interest on investment indebtedness incurred after 9-10-75. line 2 or 10 2 Net investment income or (loss) lines 11 and 19 3 Excess expenses from "net lease property". . . 4 Net capital gain attributable to investment property. line 20 Part III Items of Tax Preference (See Instructions) Form 4625 references 1 Accelerated depreciation on: line 1(a)(1) (a) Certified historic structure rehabilitation (167(o) or amortization under 191) . (b) Low-income rental housing (167(k)) line 1(a)(2) (c) Other real property line 1(a)(3) line 1(b) (d) Personal property subject to a lease lines 1(c), (d), (e) and (f) 2 Amortization: (a), (b), (c), (d) line 1(g) 3 Reserves for losses on bad debts of financial institutions . . . line 1(i) 4 Depletion Intangible drilling costs line 1(j) 6 Net capital gain (after tax) (see General Instruction A) . Part IV Property Eligible for Investment Credit Form 3468 references line 1(a) Basis of new (a) 3 or more but less than 5 years investment line 1(b) (b) 5 or more but less than 7 years . property line 1(c) (c) 7 or more years New commuter highway vehicle (d) 3 or more years line 1(d) Qualified progress expenditures line 1(e) (e) 7 or more years line 1(f) (f) 3 or more but less than 5 years . . . Cost of used investment line 1(g) (g) 5 or more but less than 7 years . . . property (h) 7 or more years. line 1(h) Used commuter highway vehicle (i) 3 or more years. . line 1(i) Property Used in Refiguring an Earlier Year Investment Credit (Enter on corresponding lines of Form 4255). (10) (3) (4) (5) (6) Appli-cable Appli-cable Description of Esti-Original qualified Date item Period Qualified Cost property (also state whether new or used) investment (column 3 × column 5) investment (column 3 × column 10) Date placed in mated ceased to be Rate basis useful per-centage tually credit property used A Part VI Jobs Credit (a) Amount 1 Jobs credit . Form 5884 Part VII Other Shareholder Information 3. Stock ownership 1. Name and address of 2. Social security Period held Number of shareholder shares Date acquired | Date of disposition J. Martin Neel 1,750 529-66-7245 9/3/72 San Jose, California 5. Percentage of time devoted 6. Corporation's name, identifying number, and address (including ZIP code) 4. Compensation H. Tracy Hall, Inc. 87-0293951 to business 1190 Columbia Lane

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1980 For calendar year 1980 or other tax year

beginning September 1 1980, ending August 31 19.81 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Part I	Income							(a) Amount		(b) Form 10 1041, see in	40 references; for Form
1 Undistribut	ad tayabl	le ineer	no ordinary	income or (los	۲)	100		(358)		Schedule	E, Part III
				eductible amou					7777, 777	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				erm capital gair		r tax)					D, Part II
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4 Amount of	loan repa	yments	for "Loans f	rom Shareholde	rs." (S	ee instr	uction E.) .				
			vestment li								references
1 (a) Interes	t on inve	stment	indebtedness	incurred before	12-1	7-69		N. 18 18 18 18 18 18 18 18 18 18 18 18 18	1	ine 1	
				ss incurred be				Barries Line			
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				incurred after 9	9-10-7	5			1	ine 5	
									1	ine 2 or	10
				···				6 4 1 No. of 100 A	1	ines 11 a	nd 19
4 Net capital	gain attr	ibutable	e to investme	nt property				AL DESCRIPTION	1	ine 20	
■ Part III ■	Items o	f Tax	Preference	(See Instruc	ctions)				F	orm 4625	references
1 Accelerated	deprecia	tion on			TA	Y - PANIS	The start				
				ion (167(o) or a	amortiz	ation u		de la management		ne 1(a)(
							70 000000		1	ine 1(a)(2)
						*	The second secon	Wing to Asset Wine	I	ne 1(a)(3)
		100						1350	1	ne 1(b)	
	Market Control			, (c)					li li	nes 1(c)	(d), (e) and (f)
				ial institutions .			The second secon		li	ne 1(g)	
									li	ne 1(i)	
									li	ne 1(j)	
				Instruction A) .					1///		
#Part IV *	Property	Eligi	ble for Inve	stment Credi	it				F	orm 3468	references
Basis of new			(a) 3 or mo	ore but less than	n 5 yea	irs .			li	ne 1(a)	and the second
property			A STATE OF THE PARTY OF THE PAR	ore but less tha					li	ne 1(b)	
ророло				ore years					li	ne 1(c)	
New commuter	highway ve	hicle		ore years					li	ne 1(d)	
Qualified progre	ess expendi	itures	(e) 7 or mo	re years					_ li	ne 1(e)	
Cost of used			(f) 3 or mo	re but less than	5 year	s			li	ne 1(f)	
property	in the		(g) 5 or mo	re but less than	7 year	s			_ li	ne 1(g)	
THE RESIDENCE OF THE PARTY OF				re years						ne 1(h)	
Used commuter	highway v	rehicle	(i) 3 or mo	re years		19.		43.00		ne 1(i)	4055
Part V	Property							nter on correspon			
Description properties (also state where or use	whether	(1) Rate	Date placed in service	Cost or basis	Esti- mated useful life	Appli- cable per- centage	Original qualifinvestment (column 3 > column 5)	ceased to be	Period ac- tually used	(10) Appli- cable per- centage	Qualified Investment (column 3 × column 10)
A		PAR		选出生 1000	177 13	CT H	Will All Line		3 4		
В	No orași			100		MEL				The	THE PERSON NAMED IN
Part VI	Jobs Cr	edit		A STATE OF THE STA		. 7		(a) Amount			
									F	orm 5884	
Part VII	Other S	hareho	older Inform	ation	571						
		1. Name	e and address of			2.	Social security	Number of	3. St	ock ownershi	p od held
		5	hareholder		M. T.	7227010	number	Number of shares	Da	te acquired	Date of disposition
Daniel 80 Gr	Bartho eenwic			Plains, NY		529	-56-9730	1,750	9	/3/72	
4. Compensation	5. Percer time de to bus	evoted	6. Corporation's H. Tra	name, identifying num	nc.	address (i	ncluding ZIP code		2939		4
NONE	NO	NE		Olumbia Lar Utah 846						Alle I	

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1980 For calendar year 1980 or other tax year

(Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Copy A File with Form 1120S

Part I I	ncome				(a) Amount		(b) Form 1040 references; for Form 1041, see Instruction A.				
1 Undistribute	d taxable	e incor	ne—ordinary	income or (los	(2)	7		(358)		Schedule	E, Part III
				eductible amou		1 1000			111111111111111111111111111111111111111	///////////////////////////////////////	
2 Undistribute						r tax) .	7.50				D, Part II
3 Shareholder							March 1994 March 1997				
						A STATE OF THE PARTY OF			1		
4 Amount of I	oan repa	yments	for "Loans fi	rom Shareholde	ers." (S	ee instr	uction E.) .				
Part II	nterest	on Ir	vestment Ir	idebtedness						orm 4952	references
1 (a) Interest	on inves	tment	indebtedness	incurred before	e 12-1	7-69 .		N-5 7817	1	ine 1	
		200000000000000000000000000000000000000		ss incurred be							
12-16-	69					4.5			1	ine 15	
(c) Interest	on inves	tment i	indebtedness i	incurred after !	9-10-7	5		2. 利二日では10	1	ine 5	
2 Net investm	ent inco	me or	(loss)			1	ine 2 or	10			
3 Excess exper	lease property		1	ines 11 a	and 19						
4 Net capital				1	ine 20						
Part III	Preference			F	orm 4625	references					
1 Accelerated	deprecia	tion on									
(a) Certified	historic	structi	ure rehabilitati	ion (167(o) or	amortiz	zation u	nder 191) .		1	ne 1(a)(1)
(b) Low-inco	me rent	al hous	ing (167(k)).							ne 1(a)(2)
(c) Other re	al prope	rty .							1	ne 1(a)(3)
							A STATE OF THE PARTY OF THE PAR		1	ne 1(b)	
2 Amortization: ((a)		, (b)	, (c)		., (d)			li	nes 1(c)	, (d), (e) and (f)
3 Reserves for	losses o	n bad d	lebts of financ	ial institutions .					li	ne 1(g)	
4 Depletion									li	ne 1(i)	。
5 Intangible di	rilling co	sts .				N				ne 1(j)	
6 Net capital g											
*Part IV # 1	roperty	Eligil	ble for Inve	stment Cred	it	779	The State of the		F	orm 3468	references
Basis of new investment			(a) 3 or mo	re but less tha	n 5 yea	ars .			_ li	ne 1(a)	
property				ore but less tha					li	ne 1(b)	
	No. of London			re years					li	ne 1(c)	
New commuter h				ore years						ne 1(d)	
Qualified progres	s expendi	tures	(e) 7 or mo	re years						ne 1(e)	45. 是数1. 3. 44.
Cost of used				re but less than						ne 1(f)	
investment property				re but less than						ne 1(g)	
			(h) 7 or mo	re years	• •					ne 1(h)	
Used commuter I	roperty	llcod	in Pefigurin	re years	/00= 1=		· · · · ·			ne 1(i)	m 4255\
Part V	Toperty							nter on correspon			
Description	of	(1)	(2)	(3) Cost	Esti-	(5) Appli-	(6) Original qualifie	d Date item	(9) Period	(10) Appli- cable	(11) Qualified
(also state who	ether	Rate	Date placed in service	or basis	mated	cable per-	investment (column 3 ×	ceased to be investment	tually	per-	investment (column 3 ×
new or used	0)	62.54	2 2 2		life	centage	column 5)	credit property	used	centage	column 10)
B	400	ST 100			-						
	obs Cre	edit		Start Start	-	. 955	1	(a) Amount	1	2-11	
1 Jobs credit .					77.0	- 13/8			F	orm 5884	
Part VII 0	ther Sh		lder Inform		153			11 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1		01111 0004	
		737-1-1-1	Angelia de la Compania de la Compani			1 .			3. St	ock ownershi	p
			and address of nareholder			2.	Social security number	Number of shares	- Day		iod held Date of disposition
David	р на	11	5.0		1,5452			Silares	- Da	te acquired	Date of disposition
			Provo	Utah 846	04	528	-66-4787	1,750	9	3/72	
130	5. Percen			name, identifying nur				1 1,750	1 1	200	
4. Compensation	time de	voted		ey Hall, In				87-0	2939	51	
		100		olumbia La					574,5		
NONE	NO	NE		Utah 846							

Provo. Utah 84604

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1980 For calendar year 1980 or other tax year

Part I*	ncome							(a) Amount			40 references; for Form
1 Undistribute	d taxabl	e incor	ne—ordinary	income or (los	s)	1		(358)		Schedule	E, Part III
				eductible amou							
				erm capital gai		rtax).					D, Part II
				from section 4							
				1.							
4 Amount of I	oan repa	yments	for "Loans fi	rom Shareholde	ers." (S	ee instr	uction E.) .	State of the			
Part II	Interest	on In	vestment Ir	ndebtedness	F. Fal.	Half to	AR PARTS		F	orm 4952	references
1 (a) Interest	on inves	stment	indebtedness	incurred before	e 12-1	7-69 .			1	ine 1	
(b) Interest	on inv	estmen	t indebtedne	ss incurred be	efore 9	-11-75	but after				
12-16-	69								1	ine 15	
				incurred after 9					1	ine 5	
2 Net investm	ent inco	me or	(loss)							ine 2 or	
3 Excess expe									_ 1	ines 11 a	ind 19
4 Net capital								lar Line	_ 1	ne 20	
Part III	tems o	lax	Preference	(See Instruc	ctions)					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	references
1 Accelerated	deprecia	tion on									
(a) Certified	historic	structi	ure rehabilitat	ion (167(o) or	amortiz	ation u	nder 191) .			ne 1(a)(The second second
									_	ne 1(a)(
										ne 1(a)(3)
									_	ne 1(b)	
2 Amortization: (, (d), (e) and (f)
3 Reserves for										ne 1(g)	
4 Depletion										ne 1(i)	
5 Intangible d	rilling co	sts .	· · · · · ·	Instruction A)						ne 1(j)	
6 Net capital a						45.5				orm 3468	references
Basis of new	roperty	Liigii	· CE CONTROL CONTROL			AL TAR				ne 1(a)	references
investment			The second secon	re but less tha					_	ne 1(b)	
property				ore but less that re years						ne 1(c)	
New commuter h	ighway ye	hicle		ore years						ne 1(d)	
Qualified progres			(e) 7 or mo	re years		AND THE			_	ne 1(e)	The state of
Cost of used			PORT - TRANSPORT - A DO PORT TO THE	re but less than					_	ne 1(f)	
investment			A STATE OF THE PARTY OF THE PAR	re but less than						ne 1(g)	
property				re years				WELL BUT DO	li	ne 1(h)	
Used commuter I			(i) 3 or mo	re years		1				ne 1(i)	A MORENT CALL TO
*Part V *	roperty	Used	in Refigurin	g an Earlier \	ear In	vestme	ent Credit (Enter on correspon	ding li	nes of For	m 4255).
Description property (also state when new or use	ether	(1) Rate	(2) Date placed in service	Cost or basis	(4) Esti- mated useful life	(5) Appli- cable per- centage	(6) Original qualif investment (column 3 > column 5)	ceased to be	(9) Period ac- tually used	(10) Applicable percentage	Qualified investment (column 3 × column 10)
A		1374				21. 1					
В		STORY.			1				135"		
Part VI J	obs Cre	edit				-		(a) Amount	313		医以外外的 更多
1 Jobs credit .						1			F	orm 5884	
Part VII 0	ther Sh	nareho	lder Inform	ation	TOP				200		
			and address of	124	5 J-16	2.	Social security	Number of	3. Sto	ock ownershi	od held
		sh	nareholder	The state			number	shares	Dat	e acquired	Date of disposition
H. Tracy 634 No.			Orem, Ut	ah 84057		528	-66-3544	1,750	9	/3/72	
4. Compensation	5. Percen time de to busi	tage of voted	6. Corporation's r	name, identifying nur cy Hall, In		address (i	ncluding ZIP code	87-0	2939	51	
NONE	NO	NE	1190 Cd	Olumbia La Utah 846	ne						

H. TRACY HALL, INC.

87-0293951

SCHEDULE OF OTHER DEDUCTIONS

Year ended August 31, 1981

Supplies	\$1,018
Utilities	842
Professional fees	285
Insurance	23
Bank service charge	<u>6</u>
Total	<u>\$2,174</u>

Form 4562 Department of the Treasury Internal Revenue Service

Depreciation

See instructions on back.Attach this form to your return.

1980

Name(s) as shown on return

H. Tracy Hall, Inc.

Identifying number 87-0293951

		Forg	rouping assets, se	e instructions for line	3.		
	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
1	Total additional first-year de	preciation. See inst	ructions for limita	ation.		→	
2	Class Life Asset Depreciation System depreciation from I						
3	Other depreciation: Buildings						
1							
-							
		por manufactures					
-		100	100 Bit 100 Bi		9.5(0,0)		
				10000000000000000000000000000000000000			
	Furniture and fixtures	4 1 1 1					
-							
-							
		40.00					
					10.00		
9						10 10 10	
	Transportation equipment				3.5		
			PERSONAL PROPERTY.		100	-	
				TELEPHONE CONTRACTOR		575.5	
							3 10 31-1964
		1	20.060				2.000
	Machinery and other equipment .	Var.	33,868	27,346	SL	Var.	3,209
					7.5		
					100000		
		4.5 公司 (4.1)			The Jan		
10							
	Other (Specify)						
			- 60.				
				FINE PARTY		WHI DIE	
G				v danieli Kal	No. 3		
			White property				United the same of
4	a Totals (add amounts in co		33,868				3,209
	b Total current year acquis in line 4a, column c)		NONE				

Individual and partnership filers enter the totals from line 4a on the corresponding lines of their regular depreciation schedule. Other filers should attach Form 4562 to their return and enter line 4a, column g, on the depreciation expense line in the "Deductions" section of their return.

- 1-1	Page
Yes	No
	X X X
	X
3.1	X
	X
	X
	7////
X	- minin
	100
	X
4	100
	X
VI	X
	x
,118	
	<i>X</i> /
100	
11	0)
,11	8)
, 11	
basis	
basis	

Form	1120S (1980)	The second secon		Page 3
L 1	Did you claim a deduction for ex	xpenses connected with:	Yes	No
	a Entertainment facilities (boa	t, resort, ranch, etc.)?		X
		cept for employees on business)?		X
		tions or meetings outside the U.S. or its possessions?	7 31	X
		ventions or meetings?		_ A
		conventions or meetings outside the United States or its possessions?		X
10 - L		on Form 1120S for entertainment, entertainment facilities, gifts, travel, and con-	7///////	7//////
		substantiation is required under section 274(d) (see instructions) NONE		
		087, 1096, and 1099?	X	anninininininininininininininininininin
		did you have an interest in or a signature or other authority over a bank account,	75 (5 TH)	1
		cial account in a foreign country (see instructions)?		X
O W	ere you the grantor of, or transf	feror to, a foreign trust which existed during the current tax year, whether or not you		500
ha	ve any beneficial interest in it?	If "Yes," you may have to file Forms 3520, 3520-A or 926	42.3	X
		of your tax accounting records maintained on a computerized system?		X
		ation (under section 191) or depreciation (under section 167(o)) for a rehabilitated		v
		e instructions)?	7//////	X
R Ni	Amortizable basis (see instruction of shareholders in the con	rporation at the end of the tax year > 9		
		of Undistributed Taxable Income and Summary of Distributions and Other	tems	<u> </u>
		Computation of Corporation's Undistributed Taxable Income		- Table
1 T	axable income (line 28, page 1	0	5,118	3)
2 L	ess: a Money distributed as dividen	nds out of earnings and profits for the tax year		
		capital gains (line 31, page 1)		
3 0	orporation's undistributed taxa	able income (subtract line 2 from line 1)	5,118	3)
4 A	ctual dividend distributions tax	able as ordinary income. (Do not include amounts shown on line 6.)	202	1
		cable as long-term capital gains (after tax)		Manuel
6 A	ctual dividend distributions tax	able as ordinary income and qualifying for dividend exclusion	1,000	
	ondividend distributions		F 110	27
		taxable as ordinary income or (loss) (see instructions) (5,118	5)
	nvestment credit property		r basis	
1	Basis of new	a 3 or more but less than 5 years		
die G	investment	b 5 or more but less than 7 years	E (Crost)	
Cre	property	c 7 or more years	trent of	
ualified ent Credit	New commuter highway vehicle	d 3 or more years		distribution of
Property Qu for Investmen	Qualified progress expenditures	e 7 or more years	L. P.	100
ves	Cost of used	f 3 or more but less than 5 years	Total Control	No species
흔드	investment	g 5 or more but less than 7 years	WEEK.	0.0
-0	property	h 7 or more years	- V.St	deres:
0 7	Used commuter highway vehicle	i 3 or more years	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,
	nterest on investment indebtedr			
а		ebtedness incurred before 12–17–69	* 100	3 3 5
19		ess incurred before 9-11-75, but after 12-16-69		17 TO 10 TO 10
4 3		ebtedness incurred after 9–10–75	10 m	
		ss)		402
		o investment property	and Rau	
		ructions): a Accelerated depreciation on:	Arriva A	Company and S
		rehabilitation (167(o) or amortization under 191)		
		(167(k))		77957
				3-4-
1		o a lease	****	
b		, 2, 3, 4	100	
		ts of financial institutions	79.00	EN
			3,3210	100
е	Intangible drilling costs .	The state of the second st	KS.	
			1711	
	obs credit		OF PRIN	Charles of

Schedule L Balance Sheets	Beginning	of tax year	End of tax year		
Assets	A	В	C	D	
1 Cash		3,421		1,512	
2 Trade notes and accounts receivable					
a Less allowances for bad debts	Maria Maria				
3 Inventories					
4 Gov't obligations: a U.S. and instrumentalities			-	and the state of the state of	
b State, subdivisions thereof, etc					
5 Other current assets (attach schedule)		1,393		1,393	
6 Loans to shareholders				- Service - London House	
7 Mortgage and real estate loans					
8 Other investments (attach schedule)					
9 Buildings and other depreciable assets	33,868		33,868		
a Less accumulated depreciation	27,346	6,522	30,555	3,313	
10 Depletable assets	refullings of the				
a Less accumulated depletion					
11 Land (net of any amortization)					
12 Intangible assets (amortizable only)					
a Less accumulated amortization			433 124 4 01-0		
13 Other assets (attach schedule)					
14 Total assets		11,336		6,218	
Liabilities and Shareholder's Equity					
15 Accounts payable					
16 Mtges., notes, bonds payable in less than 1 year				elected and observed	
17 Other current liabilities (attach schedule)					
18 Loans from shareholders		11,427		11,427	
19 Mtges., notes, bonds payable in 1 year or more		2,500		2,500	
20 Other liabilities (attach schedule)					
21 Capital stock		25,000		25,000	
22 Paid-in or capital surplus					
23 Retained earnings—appropriated (attach schedule)					
24 Retained earnings—unappropriated		(523)		(523)	
25 Shareholders' undistributed taxable income previously taxed .		(27,068)		(32,186)	
26 Less cost of treasury stock		()			
27 Total liabilities and shareholders' equity		11,336		6,218	
Schedule M-1 Reconciliation of Income on Book	ks With Income	e on Return			
1 Net income on books	118)7	Income recorded on books t	his year not included		
2 Federal income tax		in this return (itemize)			
3 Excess of capital losses over capital gains		a Tax-exempt interest \$	HERE THE STANFART SHAPE		
4 Income subject to tax not recorded on books this					
year (itemize) \$	8	Deductions in this tax return	not charged against		
5 Expenses recorded on books this year not deducted	100 110	book income this year (item	ize)		
in this return (itemize)		a Depreciation	\$		
a Depreciation \$	n and the	b Contributions carryover .	\$		
b Contributions carryover . \$	ca. Elica les				
	9		8		
6 Total of lines 1 through 5 (5,1		Income (line 28, page 1)—	ine 6 less line 9 .	(5,118)	
Schedule M-2 Analysis of Unappropriated Reta		on Books (line 24 at	ove)		
		istributions out of current of	or accumulated earn-		
2 Net income on books	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS N	igs and profits: a Cash.			
3 Other increases (itemize)	un y-w	b Stock			
	1088 6015	c Property			
	6 0	urrent year's undistributed t perating loss (total of line	axable income or net		
	u u	le K)		(5,118)	
The same	7 0	ther decreases (itemize)			
	-				
A Total of lines 1.2 and 3	8	Total of lines 5, 6,		(5,118)	
and the second of the second o	-/- U D	STRUCK ST AND OF VASE /line	a race lina Wi	1000	

FISCAL YEAR

Form TC-20S

Completed R

Completed Return is to be filed with or mailed to STATE TAX COMMISSION OF UTAH State Office Building Salt Lake City, Utah 84134

Returns made on the basis of the calendar year 1980 shall be filed with the State Tax Commission, State Office Bldg., Salt Lake City, Utah 84134, on or before April 15, 1981. Returns made on the basis of a fiscal year shall be filed on or before the fifteenth day of the fourth month following the close of the fiscal year.

Date

UTAH SMALL BUSINESS CORPORATION FRANCHISE TAX RETURN For Calendar Year 1980

or other taxable year beginning 9/1, 1980, ending 8/31, 1981

H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604 1980

Federal Identification Number 87-0293951

Utah Sec. of State Number 057676

(If name, address and z	p code are incorrectly	printed in above spa	ce, please correct
SUPPLEMENTAL II	VEORMATION (To	be supplied by all	corporations)

- A. Distributions to shareholders out of earnings accumulated prior to January 1, 1973, \$_____NONE___.
- B. What is the latest year or years for which a Federal Examination has been completed? NONE Attach a summary of the Federal adjustments and the adjusted Federal tax liability for each year for which Federal audit adjustments have not already been reported to the Tax Commission, and indicate date of final determination.
- C. (1) With respect to what year or years are Federal examinations now in progress, or final determinations of

past examinations still pending? NONE

(2) With respect to what year or years have extensions for period of proposing additional assessments of Federal tax been agreed to with the Internal Revenue Service? NONE

Attach schedule giving complete details.

Note: Automatic extension of statute of limitations is provided by Section 59-13-40 of the Utah Code for failure to report fully the information required by Questions (B) and (C).

	NOTE: A copy of the Federal return (1120S) and supporting schedules must be attached to this	return.	4
1.	Taxable income from page 1 of federal form 1120S	\$	(5,118)
2.	그 그는 그들은 살 그는 그는 일이 없는 이 없는 이 나는 이 나를 하고 있다. 그는 그들은 이 나를 하는 것이다. 그는 그들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람		
3.	Line 1 less line 2	\$	(5,118)
4.	Percentage of ownership represented by: (See instruction 6)		
	number percent	Bh/Fil	
	(a) Resident shares 18,000 72	1 28	
	(b) Non-resident shares 7,000 28	4	
	Total – equals 100% 25,000 100	de la	(0 (05)
5.	Line 3 multiplied by percent in line 4(a)	1 4/37	(3,685)
i.	Line 3 less line 5	\$	(1,433)
	Amount on line 2	1000	
	Net Income (line 6 plus line 7)	\$	(1.433)
	(If corporation is taxable in another state, refer to schedule N, page 2)		
).	Income allocated to Utah, from line 11, Schedule N, Page 2, (Applicable only if corporation is taxable in		100
	another state)	\$	
	Net income subject to Utah franchise tax from line 8 or 9, whichever is applicable	\$	(1,433)
	· 在大型的 · 图像 · 中国 · 中	1	aller of the same
	11. Tax: 4% of line 10 (No Minimum)	15-	NONE
	Underestimate penalty \$ Late filing penalty \$		ACTAIN LESS OF
	T	A CONTRACT	10000000000000000000000000000000000000
VV	Total:		ATTACHED TO
1	Credits: Off highway Utah agricultural gas tax \$ Advance payment \$	3	AND CONTRACTOR
		1000	NONE
	Amount due	2	TOTAL .
	Overpayment to be refunded \$	- 321.11	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than the taxpayer, his declaration is based on all information of which he has any knowledge.

President

		President	
Date	Signature of officer	Title	
		Portner	

Individual or firm signature of preparer
Fox & Company
1675 North 200 West, Provo, Utah 84604

Title