EXTENSION GRANTED

U.S. Small Business Corporation Income Tax Return for calendar year 1982 or

MB	No.	1545-	-0130
TALL OF	- //	THE RESERVE AND ADDRESS.	

	m I I ZUO artment of the Treasury rnal Revenue Service	oti	per tax year beginning September 1, 1982 For Paperwork Reduction Act Notice, s	, endi	ng Augu	the instruction	83 IS.	1982	
A D	ate of election as small	Use	Name of the property of the second		Daniel e co	13.114 .31		C Employer identificat	ion no.
b	usiness corporation	IRS label.	H. Tracy Hall, Inc.	1 14					
Sei	pt. 3. 1972	Other-	Number and street					87-0293951	Party.
BE	Business code no. (see	wise,	1190 Columbia Lane	urn/I-v	# 20 %	างการการการสมาติ เกาะการการการการการการการการการการการการการก	mental .	D Date incorporated	
1	page 9 of Instructions)	please	City or town, State, and ZIP code		10-75-15	dispense in the		August 30,	1972
	8599	or type.	Provo, Utah 84604	once	Price out	MATERIAL PROPERTY	301 YE P	E Enter total asse	ts from
IM	PORTANT—All a	pplicated to a	ole lines and schedules must be filled mount at risk) applies, see instruction	in. I	f sectio	n 465 (dedu	ctions	Schedule L, line umn D (see Instruct \$ 53,939	tions)
	1 a Gross receipts	or sales	1b Less returns and allowances	š		Balance >	1c		
	2 Cost of goods	sold (Sc	hedule A) or operations (attach schedule) .	NEFE W	Spirit P	a a period	2	A COLUMN TO SERVICE	
	BURNLING RELIGION OF THE PARTY		line 2 from line 1c)				3		
	4 a Domestic di	vidends	(ZAVA), resident la Epidello (delle marriere e inscribilità i con est	to the second	0.9.6919	FIRE A AS FISHER P	4a		
9	b Foreign divi	dends	CONTROL OF THE PROPERTY OF THE PROPERTY OF				4b		
Gross Incom	5 Interest	September 1	eprins deserting a will be the				5	290	
nc	6 Gross rents .	heşici.	of the ourse companied which				6		
S	7 Gross royaltie	SUIPT T	noor regulations section 2.47-4703				7		
ros	8 Gains and loss	es (atta	ch separate Schedule D (Form 1120S)):	110 636	choran	6 had madelyte.		ALONG THE SECOND	
G	a Net short-te	rm capi	tal gain reduced by any net long-term capi	tal los	s	0.000 27.000	8a	are scul-	
	b Net capital	gain (if	more than \$25,000, see instructions for Part IV of Sc	hedule	D (Form 1	(120S))	8b		
	9 Ordinary gain	or (loss) from Form 4797, Part II, line 11(a) (att	ach F	orm 479	7)	9	0.001,040;	
	10 Other income	(see in	structions—attach schedule) Miscella	neq	us. Ico		10	140	
	11 TOTAL	income	Add lines 3 through 10	THE REAL PROPERTY.	100		11	430	2000
			cers (Schedule E)				12		300
			13b Less Jobs credit			Balance >	13c	2.893.5	30367
	14 Repairs (see i	nstructi	ons) . Market to the base of the first	(1)	1010000	a sugnation	14	des tours Till &	
	15 Bad debts (Sc	hedule I	F if reserve method is used)	DEN	medinos	BEIGHT GIRENTS ST	15		
	16 Rents		foll-influence appeared over children	to and	arcico.	SWITH OWNERS	16	44 Takes	
	17 Taxes		(C) Inclieu não meter				17	554	
JS	18 Interest	NAME OF TAXABLE	thousing the members are sequence	1991	Silbad en	The Capping	18	36	
ē			er 10% of line 28 adjusted per instructions				19		
eductions			Form 4562)		20	324			4.7
ed	21 Less depreciat	ion clair	med in Schedule A and elsewhere on return	n. L	21a ()	21b	324	
0	22 Depletion			. 10.			22		
Ι,					2		23		
			g, etc. plans (see instructions)				24		
			grams (see instructions)	00-10	PARTECULA	100	25		
18	26 Other deduction						26	2,002	1000
			ons—Add lines 12 through 26			0.0.0.1.100A	27	2,916	100
			(subtract line 27 from line 11) (see instru		Carry		28	(2,486)	-
			income tax (see instructions—attach schedule) .	-	29a				La Ch
			D (Form 1120S), Part IV	1.600	29b		29	NONE	
Lax			osited with Form 7004	-	30a				
H			Form 7005 (attach copy)	-	30b	- 12.01 1786			
8 7			fuels and oils (attach Form 4136)	-	30c	DE MESTATATION OF	30		201
The state of	32 OVERPAYMEN	T (subtra	30 from line 29). See instructions for paying the ct line 29 from line 30)			.::\$	31 32	NONE	
Pl	Under pen of my know	alties of viedge ar	perjury, I declare that I have examined this return d belief, it is true, correct, and complete. Declarany knowledge.	n, incli	uding according to the desired to th	ompanying sched r (other than taxp	ules and ayer) is	statements, and to to based on all informa	he best
Sig	gn winch prep	ator mas						I	
He	PO HANDE	e of offic	ar	Date		Title	Sex II All		
	/ Digitatur		4	Date		Check if	1 per	parer's social securi	tu no
Pai	Preparer's signature)-	Freuhtteede	2019		self-em-		the second second	-
Pre	parer's Firm's nam	ne (or	Section 200 Control Control			ployed >	<u>UI 52</u>	17 66	CHECK THE SECOND
	e Only yours, if se	elf-emplo				E.I. No.		8 0581199	
100	and addres			ovo		ZIP code	8	34604	
35	DENE MARKET	ada ser	Samily Rated (Kan methyliffich Chin Roll)	marie !	4		H. WEN		

Business activity Research & engineering ; Product or service Were you a member of a controlled group subject to the provisions of section 1561?	Schedule A Cost of Goods Sold (See instructions for Schedule A)		
4 Other costs (attach schedule)	2 Merchandise bought for manufacture or sale		
5 Total—Add lines 1 through 4. 6 Inventory at end of year. 7 Cost of goods sold—Subtract line 6 from line 5. Enter here and on line 2, page 1. 8 a Check all methods used for valuing closing inventory: (i)			
6 Inventory at end of year. 7 Cost of goods sold—Subtract line 6 from line 5. Enter here and on line 2, page 1. 8 a Check all methods used for valuing closing inventory: (i) □ Costs (ii) □ Lower of cost or market as described in regulations section 1.471—4 (see instructions) (iii) □ Writedown of "subnormal" goods as described in regulations section 1.471—2(c) (see instructions) (iv) □ Cother (Specify method used and attach explanation) ▶ b Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) c if the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO. d if you are engaged in manufacturing, did you value your inventory using the full absorption method (regulations section 1.471—11)? e Was there any substantial change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation. Additional Information Required F Did you at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 257(c).) If "Yes," attach a schedule showing: (1) name, address, and employer identification number; (2) percentage owned; (3) highest amount owed by you to such corporation during the year; and (5) highest amount owed to you by such corporation during the year. (Note: For purposes of F(3) and F(4), "highest amount owed" includes loans and accounts receivable/payable.) G Refer to page 9 of instructions and state the principal: Business activity M. JEGREATCH. A. A. PILE, LILECX_LILES	V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-
3 a Check all methods used for valuing closing inventory: (i)			
8 a Check all methods used for valuing closing inventory: (i)			1
(ii) ☐ Loser of cost or market as described in regulations section 1.471—4 (see instructions) (iii) ☐ Writedown of "subnormal" goods as described in regulations section 1.471—2(c) (see instructions) (iv) ☐ Other (Specify method used and attach explanation) ▶ b Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) c if the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO. d if you are engaged in manufacturing, did you value your inventory using the full absorption method (regulations section 1.471—1.1)? e Was there any substantial change in determining quantities, cost, or valuations between opening and closing inventory? if "Yes," attach explanation. Additional Information Required F Did you at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c.)) if "Yes," attach a schedule showing: (1) name, address, and employer identification number; (2) percentage owned; (3) highest amount owed to you by such corporation during the year; and (4) highest amount owed to you by such corporation during the year; and (4) highest amount owed to you by such corporation during the year. (Note: For purposes of F(3) and F(4), "highest amount owed" includes ioans and accounts receivable/payable.) G Refer to page 9 of instructions and state the principal: Business activity ▶ RESEATCH, S. BELIFICEX.INE	[18] 전 프로젝트 (19) 12 12 12 12 12 12 12 12 12 12 12 12 12		
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F Did you at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a schedule showing: (1) name, address, and employer identification number; (2) percentage owned; (3) highest amount owed by you to such corporation during the year; and (4) highest amount owed by you by such corporation during the year. (Note: For purposes of F(3) and F(4), "highest amount owed" includes loans and accounts receivable/payable.) G Refer to page 9 of instructions and state the principal: Business activity . Research. & englineering. If the corporation has a loss in an activity for the year, does the corporation have amounts for which it is not "at risk" in the activity (see instruction for line 28 of page 1)? J Answer only if (1) this is the first Form 1120S return filed since your election to be treated as a small business corporation and (2) the corporation was in existence for the tax year prior to the election and had investment credit property: Was an agreement filed under regulations section 1.47-4(b)? K Did you claim a deduction for expenses connected with: 1 Entertainment facilities (boat, resort, ranch, etc.)? 2 Living accommodations (except for employees on business)? 3 Employees families at conventions or meetings outside the North American area? (See section 274(h).) 5 Employees families at conventions or meetings outside the North American area? (See section 274(h).) 5 Employee or family vacations not reported on Form W-2? L At any time during the tax year, did you have an interest in or a signature or other authority over a bank account, securities account, or other financial account in a foreign country (see instructions)? M Were you the grantor of, or transferor to, a foreign country (see instructions)? N During this tax year was any part of your tax accounting records maintained on a computerized system? X N During this tax year was any part of your tax accounting records m			-
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H Were you a member of a controlled group subject to the provisions of section 1561?	(3) highest amount owed by you to such corporation during the year; and (4) highest amount owed to you by such corporation during the year. (Note: For purposes of F(3) and F(4), "highest amount owed" includes loans and accounts receivable/payable.) G Refer to page 9 of instructions and state the principal:		
If the corporation has a loss in an activity for the year, does the corporation have amounts for which it is not "at risk" in the activity (see instruction for line 28 of page 1)?		CONTRACTOR OF THE PARTY OF THE	
in the activity (see instruction for line 28 of page 1)?			Λ
J Answer only if (1) this is the first Form 1120S return filed since your election to be treated as a small business corporation and (2) the corporation was in existence for the tax year prior to the election and had investment credit property: Was an agreement filed under regulations section 1.47–4(b)?		THE P	v
K Did you claim a deduction for expenses connected with: 1 Entertainment facilities (boat, resort, ranch, etc.)?	J Answer only if (1) this is the first Form 1120S return filed since your election to be treated as a small business corporation and (2) the corporation was in existence for the tax year prior to the election and had investment credit property:		A
1 Entertainment facilities (boat, resort, ranch, etc.)?			100
3 Employees attending conventions or meetings outside the North American area? (See section 274(h).)			X
4 Employees' families at conventions or meetings?	2 Living accommodations (except for employees on business)?		X
4 Employees' families at conventions or meetings?	3 Employees attending conventions or meetings outside the North American area? (See section 274(h).)		X
5 Employee or family vacations not reported on Form W-2?	4 Employees' families at conventions or meetings?	41.	X
L At any time during the tax year, did you have an interest in or a signature or other authority over a bank account, securities account, or other financial account in a foreign country (see instructions)?	If "Yes," were any of these conventions or meetings outside the North American area? (See section 274(h).)		18
securities account, or other financial account in a foreign country (see instructions)?	5 Employee or family vacations not reported on Form W-2?	47.4	X
M Were you the grantor of, or transferor to, a foreign trust which existed during the current tax year, whether or not you have any beneficial interest in it? If "Yes," you may have to file Forms 3520, 3520–A or 926	L At any time during the tax year, did you have an interest in or a signature or other authority over a bank account,	1,200	
have any beneficial interest in it? If "Yes," you may have to file Forms 3520, 3520–A or 926	securities account, or other financial account in a foreign country (see instructions)?	SETTING ST	X
N During this tax year was any part of your tax accounting records maintained on a computerized system?	M Were you the grantor of, or transferor to, a foreign trust which existed during the current tax year, whether or not you		
O Number of shareholders in the corporation at the end of the tax year P Was this firm in business at the end of 1982?	have any beneficial interest in it? If "Yes," you may have to file Forms 3520, 3520-A or 926		X
P Was this firm in business at the end of 1982?	N During this tax year was any part of your tax accounting records maintained on a computerized system?	mmm m	X
	O Number of shareholders in the corporation at the end of the tax year		//////
	P Was this firm in business at the end of 1982?	X 1	

Form 7004 (Rev. Oct. 1982) Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time to File Corporation Income Tax Return

rporation income lax keturn

Expires 8/31/85

OMB No. 1545-0233

(Under section 6081(b) of the Internal Revenue Code) Employer identification number Name of corporation 87-0293951 H. Tracy Hall, Inc. Check type of return to be filed: Number and street Form 1120 X Form 1120S Form 1120L Form 1120-H P.O. Box 1366 c/o Fox & Company Form 1120M Form 990-C City or town, State, and ZIP code Form 1120-POL Form 990-T Check here if ☐ Form 1120F ► you do not have an office or place of busi-Provo, Utah 84603 ness in the U.S. 1 (a) I request an automatic 3-month extension of time until... May 15, 19.84, to file the income tax return of the corpora-(b) If this tax year is for less than 12 months, enter date tax year begins, 19.....; and check reason: Initial return Final return Change in accounting period approved Consolidated return to be filed 2 Does this application also cover subsidiaries to be included in a consolidated return? . X No If "Yes," complete the following: Name and address of each member of the affiliated group Employer identification number 3 (a) Tentative amount of income tax for the tax year. Include any-Minimum tax on tax preference items . . Personal holding company tax . Tax from recomputing a prior year investment credit. Foreign tax credit Possession tax credit . NONE Investment credit . Employee stock ownership credit (applies only to fiscal year 1982-83 corporations) Jobs credit . Aicohol fuel credit . . . Nonconventional source fuel credit Research credit (b) Credits: (i) Overpayment from prior year allowed as a credit . . (ii) Estimated tax payments (deposits) for the tax year (iii) Less refund of estimated tax for the tax year applied for on Form 4466 (iv) Credit from regulated investment companies; and credit for overpaid windfall profit tax (v) Credit for Federal tax on special fuels and oils . . (vi) Total-Add lines 3(b)(i) through 3(b)(v) . . (c) Balance due-Subtract line 3(b)(vi) from line 3(a) . NONE (d) Amount required to be deposited-50% of line 3(c).

Signature.—Under penalties of perjury, I declare that I have been authorized by the above-named corporation to make this application and that to the best of my knowledge and belief the statements made are true, correct, and complete.

(Signature of officer or agent)	(Title)		Date	
- mought auch	C.P.A.	Nov.	15,	198

UTAH STATE TAX COMMISSION

200 STATE OFFICE BUILDING SALT LAKE CITY, UTAH 84134

APPLICATION FOR EXTENSION OF TIME FOR FILING RETURNS

	Federal ID No. 87-0293951 Utab File No.	057676 Submit in	DUPLICATE.
- 1	Federal ID No. 87-0293951 Utah File No		PY will be returned to ye
	H. Tracy Hall, Inc.	ONE CO	will be returned to yo
	c/o Fox & Company		PPROVED COPY
	P.O. Box 1366 Provo, Utah 84603		ION MUST ACCOMPAI WHEN FILED.
	ILURE TO COMPLETE ALL SPACES WILL RESULT MPLETE THE FOLLOWING:	IN DENIAL OF EXTEN	SION REQUEST:
1.	Estimated tax due on return \$NONE		
2.	Tax paid on prior year's return \$ 450.00		
3.	Tax payment remitted herewith	\$	NONE
	Tax payment must equal at least 80 percent of the or \$25.00, whichever is greater.	total amount of tax due	with the return when fi
	or \$25.00, whichever is greater.		
	- Jacobs Hard	C.P.A.	Nov. 15, 19
	Corporation Officer or Authorized Agent	Title	Date
PEN	NALTY FOR UNDER PAYMENT OF ESTIMATED T		
	For failure to pay at least 80% of the tax due on the total additional tax due on the return will be		
	month, with an additional 1% to be added for each		
	failure continues, not exceeding 6% in the aggrega application is equal to or greater than the total tax p		
INT	TEREST ON UNDERPAYMENTS: Interest at the rate of 12% per annum must be paid or	any undernayment of tax	computed from the norr
	due date for filing the return to date of final payment in		
	due date for filing the return. The interest rate is su revisions.	bject to change in accord	ance with future legislat
APF	PROVED TO	_ APPROVED BY	
Apr	olication denied (), Reason:		
			- 0
		Ву	

Department of the Treasury Internal Revenue Service

Shareholder's identifying number ▶ 529-07-9801

Shareholder's Share of Undistributed Taxable Income, etc.—1982 For calendar year 1982 or other tax year

beginning September 1, 1982, ending August 31, 19.83 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Corporation's identifying number

Copy A File with Form 1120S

OMB No. 1545-0130

37-0293951

line 3

line 4

Shareholder's name, address, and ZIP code Corporation's name, address, and ZIP code H. Tracy Hall, Inc. H. Tracy Hall 1711 North Lambert Lane 1190 Columbia Lane Provo, Utah 84604 Provo, Utah 84604 A. Stock ownership C. Percentage of time devoted Period held B. Compensation Number of Other Shareholder to business Date of disposition Date acquired Information: 6,750 8-30-72 NONE NONE (b) Form 1040 references; for Form *Rart | Income (a) Amount 1041, see instruction A. (671)Schedule E, Part II 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 share of losses from section 465 activities (see instruction D) . . . 4 Amount of loan repayments for "Loans from Shareholders" (see instruction E). Partall Interest on Investment Indebtedness (See Instruction A) Form 4952 references line 1 1 (a) Interest on investment indebtedness incurred before 12-17-69 line 15 (b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69 . . . line 5 (c) Interest on investment indebtedness incurred after 9-10-75 . . . line 2 or 10 lines 11 and 19 3 Excess expenses from "net lease property" 4 Net capital gain attributable to investment property . line 20 Partell Items of Tax Preference Form 4625 references 1 Accelerated depreciation on real property: line 1(a)(1) line 1(a)(2) (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 line 1(b) property other than 15-year real property . . line 1(c) line 1(d) 4 Reserves for losses on bad debts of financial institutions . line 1(e) line 1(f) 6 Intangible drilling costs Other (see instructions) (attach schedule) . 8 Net capital gain (after tax) (see instructions) PartilV Property Eligible for Investment Credit Form 3468 references (a) 3-Year line 1(a) Unadjusted basis of new recovery property (b) Other 286 WWWW line 1(f) (c) 3-Year line 1(c) Unadjusted basis of used recovery property (d) Other line 1(d)

Partive Credits

New commuter highway vehicle .

Used commuter highway vehicle . . .

1	1 Jobs credit	Form 5884
	2 Credit for alcohol used as fuel	Form 6478
	3 Other (see instructions)	

Nonrecovery property (see instructions) (attach schedule)

Qualified rehabilitation expenditures (see instructions) . .

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1982 For calendar year 1982 or other tax year

beginning September 1 , 1982, ending August 31 , 19.83 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Copy A File with Form 1120S

OMB No. 1545-0130

Shareholder's identifying number ▶ 529-10-1716
Shareholder's name, address, and ZIP code

Ida Rose Hall
1711 North Lambert Lane
Provo, Utah 84604

Corporation's identifying number ▶ 87-0293951

Corporation's name, address, and ZIP code

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

	entern tien te	A. Stock ownership			C. Percentage of
Other Shareholder	Number of shares	Date acquired	Date of disposition	B. Compensatio	time devoted to business
Information:	6,000	8-30-72		NONE	NONE
Part I income				(a) Amount	(b) Form 1040 references; for F 1041, see instruction A
1 Undistributed taxable	income—ordinary	income or (loss) .		(597)	Schedule E, Part II
(If line 1 is a loss, se 2 Undistributed taxable 3 Shareholder's share of 4 Amount of loan repayr	e instruction C for income—net long flosses from section	deductible amount.) g-term capital gain (a on 465 activities (see	after tax)		Schedule D, Part II
Part Interest o	n Investment In	debtedness (See I	nstruction A)		Form 4952 references
1 (a) Interest on investi	ment indebtedness	s incurred before 12-	-17-69		line 1
(b) Interest on investmen					line 15
(c) Interest on investr					line 5
2 Net investment incom			The second secon		line 2 or 10
3 Excess expenses from				ru substant	lines 11 and 19
4 Net capital gain attrib					line 20
Partill Items of	Tax Preference				Form 4625 references
1 Accelerated depreciation	on on real property	ALON STREET			
(a) Low-income renta					line 1(a)(1)
(b) Other real propert					line 1(a)(2)
2 Accelerated depreciation					
property other than 1					line 1(b)
3 Amortization					line 1(c)
Reserves for losses or					iine 1(d)
					line 1(e)
5 Intangible drilling cost					line 1(f)
7 Other (see instruction					
3 Net capital gain (after	tax) (see instruct	tions)			
Parte V Property	Eligible for Inv	estment Credit			Form 3468 references
Inadjusted basis of new	(a) 3-Year				line 1(a)
recovery property	(b) Other			254	breakt line 1(f)
Jnadjusted basis of used	(c) 3-Year				line 1(c)
ecovery property	(d) Other				line 1(d)
Nonrecovery property (se					
lew commuter highway	vehicle				line 3
Jsed commuter highway					line 4
Qualified rehabilitation ex	xpenditures (see in	nstructions)		(Article Property	
PartiV Credits					
Jobs credit					Form 5884
2 Credit for alcohol used					Form 6478
Other (see instructions					

Department of the Treasury Internal Revenue Service

Shareholder's identifying number ► 529-56-9730

Shareholder's Share of Undistributed Taxable Income, etc.—1982 For calendar year 1982 or other tax year

beginning September 1 , 1982, ending August 31 , 1983 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Corporation's identifying number

Copy A File with Form 1120S

OMB No. 1545-0130

87-0293951

Corporation's name, address, and ZIP code Shareholder's name, address, and ZIP code Daniel Bartholomew H. Tracy Hall, Inc. 1190 Columbia Lane 80 Greenridge Avenue Provo, Utah 84604 White Plains, NY A. Stock ownership C. Percentage of Period held B. Compensation time devoted Number of Other Shareholder Date of disposition Date acquired Information: NONE NONE 1.750 9 - 3 - 72(b) Form 1040 references; for Form Rental Income (a) Amount 1041, see Instruction A. (174)Schedule E, Part II 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 share of losses from section 465 activities (see instruction D) . . . 4 Amount of loan repayments for "Loans from Shareholders" (see instruction E) . Part II Interest on Investment Indebtedness (See Instruction A) Form 4952 references line 1 1 (a) Interest on investment indebtedness incurred before 12-17-69. line 15 (b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69 . 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" line 20 4 Net capital gain attributable to investment property . Chartell litems of Tax Preference Form 4625 references 1 Accelerated depreciation on real property: line 1(a)(1) line 1(a)(2) (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 line 1(b) property other than 15-year real property line 1(c) 3 Amortization line 1(d) 4 Reserves for losses on bad debts of financial institutions . line 1(e) line 1(f) 6 Intangible drilling costs 7 Other (see instructions) (attach schedule) . 8 Net capital gain (after tax) (see instructions) . Property Eligible for Investment Credit Form 3468 references (a) 3-Year line 1(a) Unadjusted basis of new recovery property (b) Other 74 breek(#) line 1(f) (c) 3-Year line 1(c) Unadjusted basis of used recovery property (d) Other line 1(d) Nonrecovery property (see instructions) (attach schedule) . . . New commuter highway vehicle . . line 3 Used commuter highway vehicle . . line 4 Qualified rehabilitation expenditures (see instructions) . Partity Credits Form 5884 1 Jobs credit Form 6478 2 Credit for alcohol used as fuel 3 Other (see instructions) . . .

Department of the Treasury Internal Revenue Service

Shareholder's identifying number ► 528-66-3544

Shareholder's Share of Undistributed Taxable Income. etc.—1982 For calendar year 1982 or other tax year

beginning September 1 1982, ending ...August 31 1983.

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

Corporation's identifying number ► 87-0293951

line 1(d)

line 3

line 4

Copy A File with Form 1120S

OMB No. 1545-0130

Shareholder's name, address, and ZIP code Corporation's name, address, and ZIP code H. Tracy Hall, Jr. H. Tracy Hall, Inc. 634 North 550 East 1190 Columbia Lane Orem, Utah 84057 Provo, Utah 84604 A. Stock ownership C. Percentage of Period held B. Compensation time devoted Number of Other Shareholder Date acquired Date of disposition to business Information: 1,750 9 - 3 - 72NONE NONE (b) Form 1040 references; for Form Bert I Income (a) Amount 1041, see Instruction A. (174)Schedule E. Part II 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 share of losses from section 465 activities (see instruction D) 4 Amount of loan repayments for "Loans from Shareholders" (see instruction E) . Part III Interest on Investment Indebtedness (See Instruction A) Form 4952 references line 1 1 (a) Interest on investment indebtedness incurred before 12-17-69 line 15 (b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69. 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 Bartell Items of Tax Preference Form 4625 references 1 Accelerated depreciation on real property: line 1(a)(1) (a) Low-income rental housing (section 167(k)) line 1(a)(2) (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 line 1(b) property other than 15-year real property . . line 1(c) line 1(d) 4 Reserves for losses on bad debts of financial institutions line 1(e) line 1(f) 6 Intangible drilling costs Other (see instructions) (attach schedule) . 8 Net capital gain (after tax) (see instructions) . PartilV Property Eligible for Investment Credit Form 3468 references (a) 3-Year line 1(a) Unadjusted basis of new recovery property (b) Other 74 WWWW line 1(f) (c) 3-Year line 1(c) Unadjusted basis of used

RartiV Credits

New commuter highway vehicle .

Used commuter highway vehicle . . .

recovery property

1 Jobs credit	Form 5884
2 Credit for alcohol used as fuel	Form 6478
3 Other (see instructions)	

(d) Other

Nonrecovery property (see instructions) (attach schedule) . . .

Qualified rehabilitation expenditures (see instructions).

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1982 For calendar year 1982 or other tax year

beginning September 1 1982, ending August 31 1983 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Copy A File with Form 11203

OMB No. 1545-0130

Shareholder's identifying number ► 523-66-4737

Shareholder's name, address, and ZIP code

David R. Hall

733 East 2680 North

Provo, Utah 84604

Corporation's identifying number ► 87-0293951

Corporation's name, address, and ZIP code

H. Tracy Hall, Inc.

1190 Columbia Lane

Provo, Utah 84604

	PET STATE OF	A. Stock ownership	5-30 1 Teles	C. Percentage of	
Other Shareholder	Number of shares	Date acquired	Date of disposition	B. Compensation	time devoted to business
Information:	1 750	0 2 72		5 1 5 THE SE	
	1,750	9-3-72		NONE	NONE
Partel Income	(b) Form 1040 references; for 1041, see Instruction A.				
1 Undistributed taxable	Schedule E, Part II				
(If line 1 is a loss, se 2 Undistributed taxable 3 Shareholder's share o 4 Amount of loan repay	e instruction C for income—net lon f losses from section	(174)	Schedule D, Part II		
SPart Interest of	on Investment Ir	ndebtedness (See I	nstruction A)		Form 4952 references
1 (a) Interest on invest	ment indebtednes	s incurred before 12-	-17-69	Taring at the	line 1
(b) Interest on investmen				Levy of Their	line 15
(c) Interest on invest				William Tolking	line 5
Net investment incom					line 2 or 10
Excess expenses from					lines 11 and 19
Net capital gain attrib					line 20
Partill Items of	Tax Preference	9			Form 4625 references
L Accelerated depreciati	on on real property	/:			
(a) Low-income renta	I housing (section	167(k))			line 1(a)(1)
(b) Other real proper					line 1(a)(2)
Accelerated depreciati					The second
property other than 1		Control of the Line of the Control o			line 1(b)
Amortization	and the second s				line 1(c)
Reserves for losses o	n bad debts of fir	nancial institutions .			line 1(d)
Depletion					line 1(e)
Intangible drilling cos				5,000	line 1(f)
Other (see instruction	s) (attach schedu	ile)			
Net capital gain (afte	r tax) (see instruc	tions)			
Rand V Property	Eligible for inv	restment Credit			Form 3468 references
Inadjusted basis of new	(a) 3-Year				line 1(a)
ecovery property	(b) Other			74	WWWW line l(f)
Inadjusted basis of used	(c) 3-Year	Carlotte Carlo		2 g - 17	line 1(c)
ecovery property	(d) Other				line 1(d)
Nonrecovery property (se					
New commuter highway vehicle					line 3
Ised commuter highway	vehicle				line 4
Qualified rehabilitation e	expenditures (see i	instructions)			
ParttV Credits					
Jobs credit	managinari.				Form 5884
Desired Will Confer Training Conference					The state of the s
Credit for alcohol used	d as fuel				Form 6478

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1982 For calendar year 1982 or other tax year

beginning September 1, 1982, ending August 31, 1983 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Copy A File with Form 1120S

OMB No. 1545-0130

Shareholder's identifying number ► 529-66-7245

Shareholder's name, address, and ZIP code

J. Martin Neel

10408 Bonny Drive

Cupertino, CA 95014

Corporation's identifying number ► 87-0293951

Corporation's identifying number ► 87-0293951

Corporation's identifying number ► 87-0293951

H. Tracy Hall, Inc.

1190 Columbia Lane

Provo, Utah 84604

		A. Stock ownership			C. Percentage of
Other Shareholder	Number of shares	Date acquired	Date of disposition	B. Compensation	time devoted to business
Information:					
	1,750	9-3-72		NONE	NONE
Part Income	(b) Form 1040 references; for 1041, see Instruction A.				
Undistributed taxable i	Schedule E, Part II				
(If line 1 is a loss, see 2 Undistributed taxable i	Schedule D, Part II				
Shareholder's share of Amount of loan repaym					
		debtedness (See I		Will a F	Form 4952 references
(a) Interest on investm	ant indebtedness	inquired before 12	17_60		line 1
(b) Interest on investment				PARTIES N	line 15
(c) Interest on investment			The state of the s	5 Sept. 3. 1.5.	line 5
2 Net investment income				Edited The Co.	line 2 or 10
Excess expenses from '					lines 11 and 19
Net capital gain attribu				The same of the same	line 20
#Partell Items of]					Form 4625 references
Accelerated depreciation	n on real property				
(a) Low-income rental	housing (section	167(k))			line 1(a)(1)
(b) Other real property	that is nonrecov	ery property or 15-ye	ear real property		line 1(a)(2)
2 Accelerated depreciation property other than 15					line 1(b)
Amortization					line 1(c)
Reserves for losses on					line 1(d)
Depletion					line 1(e)
Intangible drilling costs					line 1(f)
Other (see instructions)	(attach schedul	e)			
Net capital gain (after	tax) (see instruct	tions)			
PartelV Property E	ligible for Inve	estment Credit			Form 3468 references
Inadjusted basis of new	(a) 3-Year				line 1(a)
ecovery property	(b) Other			74	WWWWW line l(f)
Inadjusted basis of used	(c) 3-Year				line 1(c)
ecovery property	(d) Other				line 1(d)
lonrecovery property (see					
lew commuter highway v	line 3				
Jsed commuter highway v	line 4				
Qualified rehabilitation exp	penditures (see in	nstructions)			
PartiV Credits					
Jobs credit					Form 5884
Credit for alcohol used	Action to the second				Form 6478
Other (see instructions)				396-1	

Department of the Treasury Internal Revenue Service

Shareholder's identifying number ► 528-78-8080

Shareholder's Share of Undistributed Taxable Income, etc.—1982 For calendar year 1982 or other tax year

beginning September 1 , 1982, ending August 31 , 1983 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Corporation's identifying number ► 87-0293951

Copy A File with Form 11203

OMB No. 1545-0130

Shareholder's name, address, and ZIP code Corporation's name, address, and ZIP code H. Tracy Hall, Inc. Virginia Wood 1190 Columbia Lane 3804 North 18th Provo, Utah 84604 Arlington, VA A. Stock ownership C. Percentage of Period held B. Compensation Number of Other Shareholder Date acquired Date of disposition Information: 1,750 9 - 3 - 72NONE NONE (b) Form 1040 references: for Form income income (a) Amount 1041, see Instruction A. (174)Schedule E, Part II 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 share of losses from section 465 activities (see instruction D) . . . 4 Amount of loan repayments for "Loans from Shareholders" (see instruction E) . Partell Interest on Investment Indebtedness (See Instruction A) Form 4952 references line 1 1 (a) Interest on investment indebtedness incurred before 12-17-69. line 15 (b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69 . 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" line 20 4 Net capital gain attributable to investment property . Bartella Items of Tax Preference Form 4625 references 1 Accelerated depreciation on real property: line 1(a)(1) (a) Low-income rental housing (section 167(k)) line 1(a)(2) (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 line 1(b) property other than 15-year real property line 1(c) line 1(d) 4 Reserves for losses on bad debts of financial institutions . line 1(e) line 1(f) 6 Intangible drilling costs 7 Other (see instructions) (attach schedule) . 8 Net capital gain (after tax) (see instructions) Hartel Property Eligible for Investment Credit Form 3468 references (a) 3-Year line 1(a) Unadjusted basis of new recovery property (b) Other 74 www.line 1(f) (c) 3-Year line 1(c) Unadjusted basis of used recovery property (d) Other line 1(d) Nonrecovery property (see instructions) (attach schedule) . New commuter highway vehicle line 3 Used commuter highway vehicle line 4 Qualified rehabilitation expenditures (see instructions) . . Partity Credits Form 5884 1 Jobs credit . Form 6478 2 Credit for alcohol used as fuel . 3 Other (see instructions) . . .

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1982 For calendar year 1982 or other tax year

beginning September 1, 1982, ending August 31, 19.83 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Copy A File with Form 1120S

OMB No. 1545-0130

Shareholder's identifying number ► 528-80-8152
Shareholder's name, address, and ZIP code

Charlotte Weight
Route 1 Box 1340
Springville, Arizona 85938

Corporation's identifying number ► 87-0293951
Corporation's name, address, and ZIP code

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

		A. Stock ownership	100 · 100 ·		C. Percentage of
Other Shareholder	Number of shares	Date acquired	l Date of disposition	B. Compensation	time devoted to business
Information:	Silares	Date dequires			75 CO 5 CO 17 (4)
	1,750	9-3-72		NONE	NONE
Income	(b) Form 1040 references; for 1041, see Instruction A.				
1 Undistributed taxable	income—ordinary	income or (loss) .		(174)	Schedule E, Part II
(If line 1 is a loss, see			12		
2 Undistributed taxable				ENSITE IN	Schedule D, Part II
3 Shareholder's share of					
4 Amount of loan repaym	nents for "Loans f	rom Shareholders" (s	see instruction E)	TI TO THE	
Part II Interest o	n Investment In	debtedness (See I	nstruction A)		Form 4952 references
1 (a) Interest on investr	ment indebtedness	s incurred before 12-	-17-69		line 1
(b) Interest on investment					line 15
(c) Interest on investr				1	line 5
2 Net investment incom			and the second of the second o		line 2 or 10
3 Excess expenses from	"net lease propert	ty"			lines 11 and 19
4 Net capital gain attrib					line 20
Rantill Items of	Tax Preference				Form 4625 references
1 Accelerated depreciation	on on real property				
(a) Low-income rental					line 1(a)(1)
(b) Other real propert					line 1(a)(2)
2 Accelerated depreciation				and the first	
property other than 1		Control of the Contro			line 1(b)
3 Amortization	The state of the s				line 1(c)
4 Reserves for losses or		ancial institutions .		3 34	line 1(d)
				day of pro-a	line 1(e)
5 Intangible drilling cost				S. Carlotte	line 1(f)
7 Other (see instructions					
B Net capital gain (after	tax) (see instruct	tions)			
Parte V Property	Eligible for Inv	estment Credit			Form 3468 references
Unadjusted basis of new	(a) 3-Year				line 1(a)
recovery property	(b) Other			74	WHENE line l(f)
Unadjusted basis of used	(c) 3-Year				line 1(c)
recovery property	(d) Other			\$76 Y A. 45	line 1(d)
Nonrecovery property (se					
New commuter highway vehicle					line 3
Jsed commuter highway	line 4				
Qualified rehabilitation ex					
Party Credits					
Jobs credit				ingli saux	Form 5884
2 Credit for alcohol used					Form 6478
2 Other (see instruction	as luci				777777777777777777777777777777777777777

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1982 For calendar year 1982 or other tax year

beginning September 1 1982, ending August 31 1983 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Copy A File with Form 11203

OMB No. 1545-0130

Shareholder's identifying number ► 529-94-9795	Corporation's identifying number ► 87–0293951			
Shareholder's name, address, and ZIP code	Corporation's name, address, and ZIP code			
Nancy Mecham 1041 West 600 South Orem, Utah 84057	H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604			

		A. Stock ownership	The state of the s		C. Percentage of			
Other Shareholder	Number of shares	Date acquired	d held Date of disposition	B. Compensation	time devoted to business			
Information:				Gent Service				
	1,750	9-3-72		NONE	NONE			
Raria Income	income (a) Amount							
Undistributed taxable	income—ordinary	income or (loss) .		(174)	Schedule E, Part II			
(If line 1 is a loss, see 2 Undistributed taxable 3 Shareholder's share of 4 Amount of loan repaym	instruction C for income—net long losses from section	deductible amount.) -term capital gain (af in 465 activities (see i	ter tax)		Schedule D, Part II			
		debtedness (See In	THE RESERVE OF THE PARTY OF THE		Form 4952 references			
(a) Interest on investm	nent indebtedness	incurred before 12-1	7–69	TOWN DATE OF	line 1			
(b) Interest on investment					line 15			
(c) Interest on investment				Par Tales	line 5			
2 Net investment income					line 2 or 10			
Excess expenses from '				The state of the s	lines 11 and 19			
Net capital gain attribu					line 20			
Partille Items of	Tax Preference				Form 4625 references			
Accelerated depreciation	n on real property:							
(a) Low-income rental	housing (section	167(k))			line 1(a)(1)			
(b) Other real property	that is nonrecove	ery property or 15-year	r real property		line 1(a)(2)			
Accelerated depreciation	n on leased prope	erty that is personal p	roperty or recovery					
property other than 15	year real propert	ty			line 1(b)			
Amortization					line 1(c)			
Reserves for losses on	bad debts of fina	ancial institutions .		in the land	line 1(d)			
Depletion					line 1(e)			
Intangible drilling costs				7/////////////////////////////////////	line 1(f)			
Other (see instructions) (attach schedule	e)						
Net capital gain (after	tax) (see instruct	ions)		1543				
Property F	Eligible for Inve	estment Credit			Form 3468 references			
Inadjusted basis of new	(a) 3-Year				line 1(a)			
ecovery property	(b) Other			74	WWXXXX line l(f)			
Inadjusted basis of used	(c) 3-Year			2	line 1(c)			
ecovery property	(d) Other				line 1(d)			
lonrecovery property (see								
lew commuter highway				50 4 CHARLES	line 3			
ised commuter highway					line 4			
ualified rehabilitation ex	penditures (see in	structions)		April 10 March 2018				
Credits			7 7 2					
Jobs credit	M. V			Something the	Form 5884			
Credit for alcohol used				3 5 7 2 2	Form 6478			
3 Other (see instructions			State of the latter with the State of					

H. TRACY HALL, INC.

37-0293951

SCHEDULE OF OTHER DEDUCTIONS

Year ended August 31, 1983

Utilities	\$1,143
Professional fees	375
Insurance	460
Bank service charge	24
Bank Service Charge	- 1 To 1 T
Total	\$2,002

Form 3468 Department of the Treasury Internal Revenue Service (C

Computation of Investment Credit

Attach to your tax return.
 Schedule B (Business Energy Investment Credit) on back.

OMB No. 1545-0155

Identifying number Name(s) as shown on return 37-0293951 H. Tracy Hall, Inc. A The corporation elects the basic or basic and matching employee plan percentage under section 48(n)(1) PART I.— Elections B I elect to increase my qualified investment to 100% for certain commuter highway vehicles under section 46(c)(6). . I elect to increase my qualified investment by all qualified progress expenditures made this and all later tax years Enter total qualified progress expenditures included in column (4), Part II D I claim full credit on certain ships under section 46(g)(3) (See Instruction B for details.) . . . (1) (3) 1 Recovery Property Line Class of Property Applicable Percentage Qualified Investment (Column 2 x column 3) Unadjusted Basis New (a) 3-year 60 Regular Property (b) Other 100 II.—Qualified Investment Percentage Used (c) 3-vear 60 Property (d) Other 100 New (e) 3-year 40 §48(q) Election to Reduce Credit (instead of adjusting basis) FY 1982–83 filers only (see instr.) Property (f) Other 80 346 1.058 Used (g) 3-vear 40 (h) Other 80 Property 2 2 Nonrecovery property-Enter total qualified investment (See instructions for line 2) . 3 3 New commuter highway vehicle—Enter total qualified investment (See Instruction D(2)) . 4 4 Used commuter highway vehicle—Enter total qualified investment (See Instruction D(2)) . 5 Total qualified investment in 10% property-Add lines 1(a) through 1(h), 2, 3, and 4 (See instructions for special limits) 5 6 Qualified rehabilitation expenditures—Enter total qualified investment for: a 30-year-old buildings . . 6a 6b b 40-year-old buildings c Certified historic structures (Enter the Dept. of Interior assigned project number 6c 7 Corporations checking election box A above—add lines 5, 6a, 6b, and 6c. 8 PART III.—Tentative Regular 9 9 15% of line 6a 10 10 20% of line 6b 11 11 25% of line 6c 12 Corporations checking election box A (See Instruction D(1))-12a a Basic 1% credit—Enter 1% of line 7 (1982-83 fiscal-year filers, see instructions for line 12) . . 12b b Matching credit (not more than 0.5%)—Allowable percentage times adjusted line 7 (attach schedule) . 13 13 Credit from cooperative—Enter regular investment credit from cooperatives . 14 14 Current year regular investment credit—Add lines 8 through 13. 15 15 Carryover of unused credits . . . 16 16 Carryback of unused credits . . . 17 Tentative regular investment credit-Add lines 14, 15, and 16. 17 Individuals—From Form 1040, enter tax from line 38, page 2, plus any additional taxes from Form 4970 Estates and trusts-From Form 1041, enter tax from line 26a, plus any section 644 tax on trusts . 18 Limitations Corporations (1120 filers)-From Form 1120, Schedule J, enter tax from line 3. d Other organizations-Enter tax before credits from return . 19 a Individuals—From Form 1040, enter credits from lines 41 and 42 of page 2 Estates and trusts-From Form 1041, enter any foreign tax credit from line 27a . c Corporations (1120 filers)-From Form 1120, Schedule J, enter any foreign tax 19 credit from line 4(a), plus any possessions tax credit from line 4(f).
d Other organizations—Enter any foreign or possessions tax credit. Liability 20 20 Income tax liability as adjusted (subtract line 19 from line 18) . . . 21a 21 a Enter smaller of line 20 or \$25,000. See instruction for line 21. 21b Tax b If line 20 is more than \$25,000-Enter 90% of the excess . 22 22 Regular investment credit limitation—Add lines 21a and 21b. 23 23 Allowed regular investment credit-Enter the smaller of line 17 or line 22 . \geq 24 24 Business energy investment credit limitation—Subtract line 23 from line 20. 25 PART 25 Business energy investment credit-From line 14 of Schedule B (Form 3468) . 26 26 Allowed business energy investment credit—Enter smaller of line 24 or line 25. 27 Total allowed regular and business energy investment credit—Add lines 23 and 26. Enter here and 27 on Form 1040, line 43; Schedule J (Form 1120), line 4(b), page 3; or the proper line on other returns

Form 4562 (Rev. September 1982) Department of the Treasury Internal Revenue Service

Depreciation and Amortization See separate instructions. Attach this form to your return.

OMB No. 1545-0172 Expires 8/31/85

67

Name(s) as shown on return

H. Tracy Hall, Inc.

Identifying number 87-0293951

Business or activity to which this form relates

A	Class of property			В. (Cost	C. Expense deduct
				- 119		
					- 1 1 1 1	
otal (not more than \$5,000). Enter	here and on line	8 (Partnerships—e	nter this am	ount on Sch	nedule K	
Form 1065))						William Programme Transfer
tion B Depreciation of recov	ery property			1 1	1	The state of the state of
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
ccelerated Cost Recovery System (ACRS) (See instru	ctions):				
3-year property						
	3-83	1,058	5	PRE	15	159
b) 5-year property				of an trans		* Complete C
		~~~				
				A Section 1	2-3-2	ikar da a 🕶
2) 10-year property						
y 10-year property						
1) 15-year public utility property					******	
e) 15-year real property—low- income housing						
		16-7		77		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	75				
) 15-year real property other than low-income housing						
than low income necessing		an and the second		76327	AL HOLE	
	Table of					
				Paper Sales	San April 1	
roperty subject to section 168(e)(2)	election (See inst	ructions):	- WIIIIIIII			
openty subject to section 100(c)(2)	- Cootion (dec mise	radionay.				
E herre see see see			-			
			- /////////////////////////////////////			
tion the set of the specimen and appropriate to the set of the set			-			
	4-3-4-3				A Property of	A September 1
					Bu control in	Control of the Control

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. Deduction for this year
5 Class Life Asset Depreciation 6 Other depreciation (See instru		system Depreciat	ion			
Machinery & equipment	Var.	33,863	33,300	SL	VAR.	165
				30.		
	10 2					A MITTER
W. 1997.						
	72 - 62-		d Par De Alexage AS	N 7823	94.7	
	Service in	- T # 1 851	T 200 An 148 AN 14	- 4		
	- 984 2 4 - 4 - 4 - 4 - 4 - 4 - 4 -		DESCRIPTION DESCRIPTION			100
		de a Marata de		AL BE		
				1807		
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		A STATE OF THE STA				
	13, 11.5			W. A		
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			-			
					B X	4
						PATRICIA
				1 60(9)		
	Lab.				THE STATE OF	
					12	280 M. J. S.
7 Total column G, Section C .					7	165
7 Total Column d, Section C .		1.7 213	- L 1/2-			
8 Enter amount from Section A,	line 1 (Partnership	os enter zero) .		1600 160		
9 Enter amount from Section B,	line 4					159
5 Litter amount nom acction b,	inte 4					
10 Total—Add lines 7, 8, and 9. I		the Depreciation	line of your return .			324
A. Description of property	B. Date acquired	C. Cost or other basis	D. Amortization allowed or allowable in earlier years	E. Code section	F. Amortization period or percentage	G. Amortization for this year
				3 340		
	Marine Marine		Company of the Company of the Company	elver be		
				5 17 24·		
·····	Maria Sar II	7	AND THE RESERVE			
				75 35	- 165	

Scl	Compensation through 10, of	of Officers (Compage 1, Form 112	plete Schedule E 20S) are \$150,000	only if y or more	our total	receipts struction	(line	1a, plus lines 4 ine 12 of page 1)
	1. Name of officer	2	2. Social security number	3. Time de- voted to business	4. Percentage of corporation stock owned	5. Amou compens		6. Expense account allowances
		Class Class T		7.50		1397		
				1				
					197			
				No. of the last				
			Decision and the					
	Total compensation of officers-		line 12, page 1 ee instructions for	line 15 of	page 1)			
20	I Day Dosto			dded to reserv				
1. Year	2. Trade notes and accounts re- ceivable outstanding at end of year	3. Sales on account	4. Current year's		coveries	6. Amount against re		7. Reserve for bad debts at end of year
			provision					
1977				-				
1978								
1979								
1980 1981				[EJ] (A)(A)				
1982								
	edule K Computation of	f Undistributed Ta	axable income and	Summai	ry of Distr	ibutions	and O	ther Items
								0 (00)
	exable income (line 28, page 1)							2,436)
2 Le	ess: a Money distributed as dividend							
	b Tax imposed on certain						-	0. (06)
	orporation's undistributed taxal						-	2,436)
	tual dividend distributions taxa					e 6.) .   .		
	tual dividend distributions taxa	The state of the s						
	tual dividend distributions taxa	ible as ordinary inco	me and qualifying to	or dividend	exclusion			
	ondividend distributions						-	2,430)
	ndistributed taxable income—t							2,430)
-	vestment credit property—Attac	THE RESERVE THE PERSON NAMED IN COLUMN 2 I	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	ax) (see ii	istructions		/////////	
			iisti uccionis)					
77	terest on investment indebtedne							
	1 Interest on investment inde						-	
	2 Interest on investment inde						-	
	3 Interest on investment inde Net investment income or (los				1400		100	
-	Excess expenses from "net le	2.6						
	Net capital gain attributable to							
	ems of tax preference (see inst		Y Y - 1 - 1 - 1 - 1 - 1		S. 180 . C.	10 P 1		
	Accelerated depreciation on rea						27	
a	1 Low-income rental housing						100	
	2 Other real property that is							
h	Accelerated depreciation on le						7///////	
	than 15-year real property					ty other	111111111111111111111111111111111111111	
	Amortization						774	
	Reserve for losses on bad del							7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
							110	ST INSTITUTE
	Depletion					164		1 to 700 1 cm.
	Intangible drilling costs						7///////	
g	Other (attach schedule) (see in Net capital gain (after tax) .	instructions)					111111111	
1000			Park Street Stre		NAME OF TAXABLE		7772	
			• • • • • • • • • • • • • • • • • • • •				Contract of the	
	Credit for alcohol used as fue Other (see instructions)							

Schedule L Balance Sheets	Destruction			
Assets	Beg	inning of tax year	End of ta	D D
1 Cock		4,464		1,244
2 Trade notes and accounts receivable				
a Less allowances for bad debts				umummum.
4 Federal and State government obligations		///////		
5 Other current assets (attach schedule)		1,393		1,393
6 Loans to shareholders				
[전투] - THE HE SHE HENDER H				
7 Mortgage and real estate loans				***************************************
8 Other investments (attach schedule)	33,868		34,926	
a Less accumulated depreciation	33,300	568	33,624	1,302
이 그 전투 가게 하는 사람이 이렇게 하면 하면 없어요? 그런 그렇게 되는 것 같아 하는 것 같아. 그 것 같아.	33,300		33,024	
10 Depletable assets				uuuuuuuuuuu.
11 Land (net of any amortization)				
12 Intangible assets (amortizable only)				
t				
a Less accumulated amortization .  13 Other assets (attach schedule) Contract received	vable.	50,000		50,000
14 Total assets		56,425		53,939
Liabilities and Shareholders' Equity		1000		
15 Accounts payable				
16 Mtges., notes, bonds payable in less than 1 year		//////		
17 Other current liabilities (attach schedule)				
18 Loans from shareholders		11,427		
19 Mtres notes hands navable in 1 year or more		2,500		
20 Other liabilities (attach schedule) Deferred Gain	n	50,000		50,000
21 Capital stock		25,000		25,000
22 Paid-in or capital surplus		25,000		13,927
23 Retained earnings—appropriated (attach schedule)				
24 Retained earnings—unappropriated		(523)		(523)
25 Shareholders' undistributed taxable income previously taxed		(31,979)		(34,465)
26 Less cost of treasury stock		( )		( )
27 Total liabilities and shareholders' equity		56,425		53,939
Schedule M-1 Reconciliation of Income of	n Books With	Income on Return (line	28, page 1). Do i	
schedule if your total asse				
1 Net income on books	(2,486)	7 Income recorded on books	this year not included	A Tileman market and a second
		in this return (itemize)		
3 Excess of capital losses over capital gains		a Tax-exempt interest \$.		
year (itemize) \$		8 Deductions in this tax retu	College of the second state of the second stat	
5 Expenses recorded on books this year not deducted	- 41 - 14 - 14	book income this year (ite		
in this return (itemize)	Carlo Land String	a Depreciation	and the second of the second o	CONTRACTOR OF THE PARTY OF THE
a Depreciation \$		<b>b</b> Contributions carryover		
b Contributions carryover . \$	ACTUAL DISTRICT			
6 Total of lines 1 through 5	(2 496)	9 Total of lines 7 an 10 Income—line 6 less line	d8	(2,486)
Schedule M-2 Analysis of Unappropriate				
schedule if your total asset	s (line 14, colu	imn D, above) are less th	nan \$25,000.	or complete this
1 Balance at beginning of year	(500)	5 Distributions out of curren		
2 Net income on books	(0 (0()	ings and profits: a Cash .	THE PARTY OF THE P	
2 Other increases (itemize)	Or and other states		Market of Town Street, San Street, Street, Street, Street, St.	
other increases (itemize)	rea in comme	And the same transfer of the same to the s		
		6 Current year's undistributed	taxable income or net	
・ Parks Apple 1997年	5" 20041 mat	operating loss (total of l	ines 8 and 9, Sched-	(2,486)
		7 Other decreases (itemize)	Silker International	
	M TTEORE DIA	7 Other decreases (itemize).		nd re a holo m
	ermonie o	8 Total of lines 5, 6		(2,486)
4 Total of lines 1, 2, and 3	(3,009)	9 Balance at end of year (lin		(523)
erasing was a TA same a second of A		NG OFFICE: 1982-O-363-140		52-0906127

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

	UTAH S	SMALL BUS	INESS	
CORPO	RATION	<b>FRANCHIS</b>	ETAX	RETURN

For Calendar Year 1982

or	other taxable	year beginning	September	1 1982 ending	August	31	. 1983	
		,		-, root origing			, 1000	

Federal Identification Number

87-0293951 Utah Sec. of State Number

057676

Federal Business Code

(If name, address and zip code are incorrectly printed in abov	e space, please correct)
A. What is the latest year or years for which a Federal examination has been completed? NONE . Attach summary. B. (1) With respect to what year or years are Federal examinations ow in progress, or final determinations of past examinations still ending? 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.  C. Telephone number and area code
NOTE: A copy of the Federal return (1120S) and su	pporting schedules must be attached to this return.

	NOTE: A copy of the Federal return (1120S) and supporting schedules must be attached to	o this	return.
1.	Taxable income from page 1 of Federal form 1120S	\$	(2,436)
2.	Deduct: Income subject to Federal tax from form 1120S		
3.	Line 1 less line 2	\$	(2,486)
4.	Percentage of ownership represented by: (See instruction 6)	1	
	(a) Resident shares         number 18,000         percent 72           (b) Non-resident shares         7,000         28		
	Total — equals 100%	1	Mathematika B
5.	Line 3 multiplied by percent in line 4(a)		(1,790)
6.	Line 3 less line 5	\$	(696)
7.	Amount on line 2		
8.	Net Income (line 6 plus line 7)	\$	(696)
	(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 another state)  Net income subject to Utah franchise tax from line 8 or 9, whichever is applicable	\$	(696)
man deposit	11. Tax: 4% of line 10, \$25 Minimum (See Instruction 6)	\$	NONE
	Underestimate penalty \$ Late filing penalty \$	7	
	Extension interest \$ Late filing interest\$	1 3	
>	Total:	\$	
4	Credits: Advance payment Off-hwy. Utah Agri. Gas Tax	-	
	Amount Due		NONE
	Overpayment to be refunded \$	-2	NONE

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.

Date	Signature of officer	Title					
		C.P.A.					
Date	Individual or firm signature of preparer Fox & Company 43-0581199	Title 1675 North 200 West, Provo, UT					