TAX PAYER COPY

U.S. Small Business Corporation Income Tax Return for calendar year 1974 or

Department of the Treasury Internal Revenue Service

other taxable year beginning September 11974, ending August 31 19 75 (PLEASE TYPE OR PRINT)

A Date of election as small Sept. 5, 1972 Business Code No. (see page 7 of instructions)

H. Tracy Hall, Incorporated Number and street 1190 Columbia Lane

C Employer Identification No. 87 -0293951 D County in which located

Utah

City or town, State, and ZIP code

E Enter total assets from line 14, column D, Schedule L \$ 48,316

8098 Provo, Utah 84601 IMPORTANT—All applicable lines and schedules must be filled in. If the lines on the schedules are not sufficient, see instruction N. 1 Gross receipts or gross sales Less: Returns and allowances 27,095 2 2 Less: Cost of goods sold (Schedule A) and/or operations (attach schedule) 8.252 3 4(a) 4 (a) Domestic dividends . 4(b) (b) Foreign dividends INCOME 5 Interest on obligations of the U.S. and U.S. instrumentalities 5 1,441 6 7 8 8 Gross royalties. 9 Gains and losses (attach separate Schedule D (Form 1120S) and/or Form 4797): (a) Net short-term capital gain reduced by any net long-term capital loss 9(a) (b) Net long-term capital gain reduced by any net short-term capital loss (if more than 32,966 9(b) \$25,000, see instructions). (c) Ordinary gain or (loss) from Part II, Form 4797 9(c) 10 Other income (see instructions-attach schedule) 10 TOTAL income-Add lines 3 through 10 56,401 11 11 12 600 12 Compensation of officers (Schedule E) 13 7,285 13 Salaries and wages (not deducted elsewhere) . 14 14 Repairs (see instructions) 15 15 Bad debts (Schedule F if reserve method is used) 2,900 16 17 2,350 17 Taxes (attach schedule) . 18 1,555 18 Interest 19 Contributions (not over 5% of line 28 adjusted per instructions-attach schedule) 19 65 20 Amortization (attach schedule) 21 4.178 21 Depreciation (Schedule G) . . 22 Depletion (attach schedule) 23 24 Pension, profit-sharing, etc. plans (see instructions) 25 25 Employee benefit programs (see instructions) . 26 16,828 26 Other deductions (attach schedule) . . 35,814 27 TOTAL deductions—Add lines 12 through 26 20,587 28 Taxable income (line 11 less line 27) 29 NONE 29 Income tax on capital gains (Schedule J) . . 30 Minimum tax (see instructions—attach Form 4626) 30 31 Total tax (add lines 29 and 30) 32(a) 32 Credits: (a) Tax deposited with Form 7004 (attach copy) . . . 32(b) (b) Tax deposited with Form 7005 (attach copy) (c) Credit for U.S. tax on special fuels, nonhighway gas, and lubricating oil (attach Form 4136) 33 NONE 33 TAX DUE (line 31 less line 32). See instruction G for depositary method of payment -34 34 OVERPAYMENT (line 32 less line 31)

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 he has any knowledge.

The Internal Revenue Service does not require a seal on this form, but if one is used, please place it here.

Date

Signature of officer

48-0581199 Street

President

Title

84601 Provo, Utah

Elmer Fox, Westheimer & Co. Certified Public Accountants

Schedule, A Cost of Goods Sold (See instruction 2)

		: : 1		enil	ere and on	nter h	esser)—E	ever is	e, which	tions) r line (o S eni	er 30% of line 5 (see ione tax on capital gains (l	6 Ent
	_			PH		, .	dat jak e					ance (line 3 less line 4) (si	
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00 000 98		•	(ge 1	ed ((q)6 au	rom lii	tal loss (f	rm capi	short-te			t long-term capital gain rec	
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							Table .	(su				ance—Enter here and on redule J Tax Comput	
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11. 1915						,,,,,,,,,						reciation from Form 5000 r depreciation:	
										e de		reciation from Form 483.	
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				_	amof total				11				
7. Depreciation for this year	elife rate		. Method of uting deprecia	comp	epreciation or allowable irior years	bewolls	no teo sized	3. C		2. Da		1. Group and guideline class or description of property	
(ADR) System Class Life Sys	. Life deline	he Clas	vy using t	ted b	is comput	noitsi:	If deprec	. Note:	CIS moit	n struc i	(See ii	edule G Depreciation Guideline Class Life Syste ith your return.	or the
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rye for bad debts and by sat			6. Amount ch against res		. Recoveries	- 1	s'reat year's		tunoco	s no sel	3. Sa	2. Trade notes and accounts re- ceivable outstanding at end of year	1. Year
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Expense account allowances		nount of	or- 6. A	Re of o	of belov	9	BiT .E		ial security			1. Name of officer	
						nd (= 1		structio	ni 992)	Hicers	O 10 I	costs (attach schedule)	
		10 DUB	nter nere	- 	soods solos.							segsw bns sei	
					ventory at						or sale	andise bought for manufacture	2 Merch
					lines 1 thr							ntory at beginning of year	1 Inver
n explanation.	sttaci	,'sə,,,	II .oN 🗆	Say		tory?	nəvni		3 (5)		16	de) nombrina fremeatic to	nounau
ganioning and closing	duinago	meen	ations bet	nlev	costs, or	there a	Nas				(vłio90	of inventory valuation (sp	PodtoM
				_					THE R. P. LEWIS CO., LANSING, MICH.	-		CINION IN COOK OF COOK	

Department of the Treasury Internal Revenue Service

SCHEDULE K-1 | Shareholder's Share of Undistributed Taxable Income, etc.—1974

beginning September 1 1974 or other taxable year 1 1975 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C) , 1975

Copy A File with Form 1120S

(b) Form 1040 filers enter col. (a)

Part I	come					(a) Amount	amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.
1 411 6 1		come—ordinary is	come or (lo	(22	1,00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(3,342)	Sch. E, Part III
2 Undistribute	d taxable in	come long-term	capital gain	after tax .	- 10 He 10 M	8,901	Sch. D, Part II
		Investment Inc			· · · · · · · · · · · · · · · · · · ·	Mary Later Co.	Form 4952 line reference
		restment indebted				and replaying you	Line 3, col. b
		or (loss)				nacional de la propertie des	Line 11, col. a
		ntal income attrib			rtv	Control of the last	Line 11, col. b
		ital gains over net					
		in game or a market					Line 11, col. c
		x Preference		7, 45, 15, 1	Well of the	I The same	Form 4625 line reference
Accelerated		Commence of the second	THE SE	D. Y. SWELFLUS			THE PARTY SHAPE
		nousing					Line 1(a)(1)
						Market High and the	Line 1(a)(2)
The state of the s		ubject to a net lea		THE PERSON SERVICES		"	Line 1(b)
2 Amortization						9-20-20-20-20	
and the balance of the same of the same		ontrol facilities .				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Line 1(c)
The second secon		k				" Deltar " Sec. "	Line 1(d)
		facilities					Line 1(e)
				34 1.			Line 1(f)
		ad debts of finan		ons	4.		Line 1(h)
The second second second		etion					Line 1(i)
5 Net long-terr	n capital ga	ain (after tax) .					
Part IV P	roperty El	igible for Inve	stment Cre	edit			Form 3468 line reference
	(a)	3 or more but le	ess than 5 ye	ars			Line 1(a), col. (2)
Basis of new property		5 or more but le		ars			Line 1(b), col. (2)
rior to 1/	21/75 (c)	7 or more years				3,984	Line 1(c), col. (2)
		3 or more but le		ars			Line 1(d), col. (2)
Cost of used	(e)	5 or more but le	ss than 7 ye	ars			Line 1(e), col. (2)
property rior to 1/	21/75 (f)	7 or more years			. THE	337	Line 1(f), col. (2)
Part V P	roperty Us	sed in Recomp	outing a P	rior Year	Investment	Credit	Column numbers and headings
	(1) (Indicate	Description of property ate whether new or used)		(2) Date placed in service	(3) Cost or basis	correspond to those on Form 425
A Inverted	ram 300	ton cubic	press		2/1/73	963	
B	141						
C	-JiBox of 1874.					THE RESERVE	
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E this water	19.	10 125 64.00	The same	4 N H - 4	A STATE OF THE STA	to the appropriate	
(4) Estimated useful life	(5) Applica- ble per- centage	(6) Original qualified investment (Col. 3 x col. 5)	(8) Date item ceased to be investment credit property	(9) Actual useful life	(10) Applicable percentage	(11) Recomputed qualified investment (Col. 3 x col. 10)	
8 yrs.	100	70	12/6/74	2 yrs.	0	70	
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Shareholder's name, identifying number, and address (including ZIP code) 529-07-9801 Corporation's name, identifying number, and address (including ZIP code) 87-0293951

H. Tracy Hall 1711 North Lambert Lane Provo, Utah 84601

Department of the Treasury Internal Revenue Service

SCHEDULE K-1 | Shareholder's Share of Undistributed Taxable Income, etc.—1974

beginning September 1, 1974, ending August 31, 1974, ending Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C) _, 19 75

Copy A File with Form 1120S

(b) Form 1040 filers enter col. (a) amount as indicated below. Form

In In	oomo.				4.5	(a) Amount	amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.
Part I In		- satisment is	noome or (lo	cc)		(2,971)	Sch. E, Part III
1 Undistributed	d taxable in	come—ordinary in come—long-term	capital gain	after tax .			Sch. D, Part II
		Investment Inc				7,912	Form 4952 line reference
							Line 3, col. b
		vestment indebted					Line 11, col. a
		or (loss)					Line 11, col. b
		ental income attrib lital gains over net				44.45	
							Line 11, col. c
Part III Ite	ems of Ta	x Preference					Form 4625 line reference
1 Accelerated		n on: housing					Line 1(a)(1)
							Line 1(a)(2)
		ubject to a net lea					Line 1(b)
		ubject to a fiet lea	156				
2 Amortization							Line 1(c)
And the second second second		ontrol facilities .					Line 1(d)
	The second secon	k			, 4 FEE .		Line 1(e)
		facilities					Line 1(f)
		debte of finan					Line 1(h)
		oad debts of finan					Line 1(i)
		etion ain (after tax) .					
		igible for Inves					Form 3468 line reference
Farciv							Line 1(a), col. (2)
Basis of new		3 or more but le					Line 1(b), col. (2)
property Prior to 1/2	21/75 (6)) 5 or more but le 7 or more years		ars		3,540	Line 1(c), col. (2)
1101 10 1/2						3,540	Line 1(d), col. (2)
Cost of used		3 or more but le					Line 1(e), col. (2)
property		5 or more but le 7 or more years		ars		300	Line 1(f), col. (2)
Part V P	roperty II	sed in Recomp	outing a P	rior Year	Investment		
r di l V	(1)	Description of property		h. 12 14.	(2) Date placed in	(3) Cost or basis	Column numbers and headings correspond to those on Form 4255
					service		VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
	d ram 30	0 ton cubic	press		2/1/73	856	
В	علزنت						
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E			(0) 5 4				
(4) Estimated useful life	(5) Applica- ble per- centage	(6) Original qualified investment (Col. 3 x col. 5)	(8) Date item ceased to be investment credit property	(9) Actual useful life	(10) Appli- cable per- centage	(11) Recomputed qualified investment (Col. 3 x col. 10)	
8 yrs.	100	60	12/6/74	2 yrs.	0	60	
					elibri	THE PARTY OF	
					1 1 1 1 1 1 1 1	Berrie et la 7	
-							V/////////////////////////////////////

529-10-1716

Ida Rose Hall

1711 North Lambert Lane Provo, Utah 84601

Shareholder's name, identifying number, and address (including ZIP code) | Corporation's name, identifying number, and address (including ZIP code)

87 - 0293951

Department of the Treasury Internal Revenue Service

SCHEDULE K-1 | Shareholder's Share of Undistributed Taxable Income, etc.—1974

beginning September 1, 1974, ending August 31, 1975.

(Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C) , 19 75

Copy A File with Form 1120S

(b) Form 1040 filers enter col. (a)

∞Part I ∰ Ir	come					(a) Amount	amount as indicated below. For 1041 filers enter col. (a) amount is corresponding line of that form.
	d taxable in	come—ordinary in	ncome or (lo	ss)		(867)	Sch. E, Part III
2 Undistribute	d taxable in	come—long-term	capital gain	after tax .		2,308	Sch. D, Part II
Part II	terest on	Investment Inc	debtedness				Form 4952 line reference
1 Interest exp	ense on in	vestment indebted	iness				Line 3, col. b
		or (loss)					Line 11, col. a
		ental income attrib					Line 11, col. b
4 Excess net lo	ng-term cap	ital gains over net	short-term ca	apital losses	attributable		Line 11, col. c
Part III	ems of Ta	x Preference					Form 4625 line reference
1 Accelerated	depreciation	on:	100				Line 1(a)(1)
		housing					Line 1(a)(2)
		· · · · · ·			1 2 7 3		Line 1(b)
**************************************		ubject to a net lea	ise				
2 Amortization							Line 1(c)
,		ontrol facilities .				1.7.1	Line 1(d)
		k		* * * *			Line 1(e)
The second second		facilities					Line 1(f)
		oad debts of finan					Line 1(h)
							Line 1(i)
		etion ain (after tax) .				THE RESERVE	VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
		igible for Inves				THE RESERVE	Form 3468 line reference
T UI T T		3 or more but le					Line 1(a), col. (2)
Basis of new) 5 or more but le					Line 1(b), col. (2)
property		7 or more years	ss than 7 year			1,032	Line 1(c), col. (2)
1101 00 17		3 or more but le	es than 5 yes	are			Line 1(d), col. (2)
Cost of used	1000) 5 or more but le					Line 1(e), col. (2)
rior to 1		7 or more years	33 than 7 yea			87	Line 1(f), col. (2)
Part V P	roperty U	sed in Recomp	uting a Pi	rior Year	Investment		
	(1)	Description of property ate whether new or used			(2) Date placed in service	(3) Cost or basis	correspond to those on Form 425
Inverted	1 ram 30	0 ton cubic	press		2/1/73	250	
3							
3							
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E			Y 11				
(4) Estimated useful life	(5) Applica- ble per- centage	(6) Original qualified investment (Col. 3 x col. 5)	(8) Date item ceased to be investment credit property	(9) Actual useful life	(10) Appli- cable per- centage	(11) Recomputed qualified investment (Col. 3 x col. 10)	
8 yrs.	100	17	12/6/74	2 yrs.	0	17	
					The second second		V/////////////////////////////////////

Shareholder's name, identifying number, and address (including ZIP code) | Corporation's name, identifying number, and 528-66-3544

H. Tracy, Jr. and Elizabeth H. Hall 786 East Meadow Drive Palo Alto, California 94303

Department of the Treasury Internal Revenue Service

SCHEDULE K-1 | Shareholder's Share of Undistributed Taxable Income, etc.-1974

For calendar year 1974 or other taxable year beginning September 1 ____, 1974, ending __ August 31 ____, 19 7 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C) , 19 75

Copy A File with Form 1120S

(b) Form 1040 filers enter col. (a)

Dort 1	ncome					(a) Amount	amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.
		come—ordinary in	come or (los	(s)		(867)	Sch. E, Part III
Undistribute	d taxable in	come—long-term	capital gain	after tax .	-4: (2,308	Sch. D, Part II
		Investment Inc					Form 4952 line reference
		vestment indebted		700.70			Line 3, col. b
		or (loss)				444512	Line 11, col. a
		ntal income attrib					Line 11, col. b
		ital gains over net					
							Line 11, col. c
		x Preference					Form 4625 line reference
1 Accelerated			1.0				
		nousing			Fi		Line 1(a)(1)
							Line 1(a)(2)
		ubject to a net lea					Line 1(b)
2 Amortization							
		ontrol facilities .		with a si			Line 1(c)
		k					Line 1(d)
		facilities					Line 1(e)
							Line 1(f)
		ad debts of finan					Line 1(h)
		etion					Line 1(i)
		ain (after tax) .					
Part IV	roperty El	igible for Inves	stment Cre	dit	Acres 1815		Form 3468 line reference
	(a)	3 or more but le	ss than 5 year	ars			Line 1(a), col. (2)
Basis of new property) 5 or more but le	ss than 7 year	ars	1 5 4 4 4		Line 1(b), col. (2)
rior to 1/	21/75 (c)	7 or more years				1,032	Line 1(c), col. (2)
	(d)	3 or more but le	ss than 5 year	ars			Line 1(d), col. (2)
Cost of used property	(e)	5 or more but le	ss than 7 year	ars			Line 1(e), col. (2)
rior to 1/	21/75 (f)	7 or more years	5			87	Line 1(f), col. (2)
Part V	roperty U	sed in Recomp	outing a Pi	rior Year	nvestment	Credit	Column numbers and headings
		Description of property ate whether new or used)		(2) Date placed in service	(3) Cost or basis	correspond to those on Form 425
A Inverte	ed ram 30	00 ton cubic	press		2/1/73	250	
В							
С					Large Same		
D	HELIT H	THE PERSON NAMED IN					
E			1 17 17				
(4) Estimated useful life	(5) Applica- ble per- centage	(6) Original qualified investment (Col. 3 x col. 5)	(8) Date item ceased to be investment credit property	(9) Actual useful life	(10) Appli- cable per- centage	(11) Recomputed qualified investment (Col. 3 x col. 10)	
8 yrs.	100	17	12/6/74	2 yrs.	0	17	
-							V/////////////////////////////////////

528-66-478

David R. and Karen V. Hall 4235 Province Line Road 08540 Princeton, NJ

87 - 0293951

SCHEDULE K-1 (Form 1120S)

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1974

For calendar year 1974 or other taxable year beginning __September ______, 1974, ending __August 31 ______, 19 __75 (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 filers enter col. (a)

Part I III	come					(a) Amount	amount as indicated below. Forn 1041 filers enter col. (a) amount in corresponding line of that form.
		come—ordinary in	come or (los	ss)		(867)	Sch. E, Part III
2 Undistribute	d taxable in	come—long-term	capital gain	after tax .		2,308	Sch. D, Part II
		Investment Inc					Form 4952 line reference
							Line 3, col. b
		vestment indebted					Line 11, col. a
		or (loss)					Line 11, col. b
4 Excess net lo	ng-term cap	ital gains over net	short-term ca	apital losses	attributable		Line 11, col. c
		x Preference					Form 4625 line reference
1 Accelerated							Line 1(a)(1)
		nousing					Line 1(a)(2)
							Line 1(b)
		ubject to a net lea	se				
2 Amortization		- Fuel de allities			15		Line 1(c)
		ontrol facilities .					Line 1(d)
		k					Line 1(e)
		facilities					Line 1(f)
							Line 1(h)
		oad debts of finan					Line 1(i)
		etion					VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
		ain (after tax) .					Form 3468 line reference
Part IV	THE RESERVE TO SERVE THE PERSON NAMED IN COLUMN TWO IN COL	igible for Inves					Line 1(a), col. (2)
Basis of new		3 or more but le					Line 1(b), col. (2)
property) 5 or more but le	ss than 7 ye	ars			Line 1(c), col. (2)
rior to 1/	21/75 (c)	7 or more years			A 5	1,032	Line 1(d), col. (2)
Cost of wood	10000	3 or more but le					
Cost of used	(e)	5 or more but le	ss than 7 year	ars	10 F 10 10		Line 1(e), col. (2)
fior to 1/	21/75 (f)	7 or more years				87	Line 1(f), col. (2)
Part V P	roperty U	sed in Recomp	uting a P	rior Year	investment	Credit	Column numbers and headings
	(1) (Indica	Description of property ate whether new or used			(2) Date placed in service	(3) Cost or basis	correspond to those on Form 425
A Inverte	d ram 30	0 ton cubic	press		2/1/73	250	
В	1						
С			LTG.				
D							
E							
(4) Estimated useful life	(5) Applica- ble per- centage	(6) Original qualified investment (Col. 3 x col. 5)	(8) Date item ceased to be investment credit property	(9) Actual useful life	(10) Applicable percentage	(11) Recomputed qualified investment (Col. 3 x col. 10)	
8 yrs.	100	17	12/6/74	2 yrs.	0	17	
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							X/////////////////////////////////////
				121	La Line	111	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

Shareholder's name, identifying number, and address (including ZIP code) | Corporation's name, identifying numb

Corporation's name, identifying number, and address (including ZIP code) 87 -0293951

Daniel and Sherlene Bartholomew 80 Greenridge Avenue White Plains, NY 10605

SCHEDULE K-1 (Form 1120S)

Department of the Treasury Internal Revenue Service

Shareholder's Share of Undistributed Taxable Income, etc.—1974

beginning September 1 ____, 1974, ending ___ August 31_ , 19 _ 7.5 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Copy A File with Form 1120S

Part I In	come					(a) Amount	(b) Form 1040 filers enter col. (a) amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.
		come—ordinary in	come or (lo	ess)		(867)	Sch. E, Part III
2 Undistribute	d taxable in	come—long-term	capital gain	after tax .		2,308	Sch. D, Part II
		Investment Inc				- A 1986 - 1 - 1 - 1 - 1	Form 4952 line reference
		vestment indebted				Name of Street	Line 3, col. b
		or (loss)				Charles to the same	Line 11, col. a
		ental income attrib					Line 11, col. b
		ital gains over net				Maria .	
	1000						Line 11, col. c
		x Preference					Form 4625 line reference
					7.7		
1 Accelerated		nousing				The state of the s	Line 1(a)(1)
						CHARLES IN	Line 1(a)(2)
							Line 1(b)
		ubject to a net lea	se				
2 Amortization							Line 1(c)
		ontrol facilities .					Line 1(d)
		k					Line 1(e)
		facilities					Line 1(f)
							Line 1(h)
		oad debts of finan					Line 1(i)
		etion					VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
		ain (after tax) .					Form 2459 line reference
Part IV	roperty El	igible for Inves	stment Cre	eart			Form 3468 line reference
Basis of new	(a)	3 or more but le	ss than 5 ye	ars			Line 1(a), col. (2)
property		5 or more but le	ss than 7 ye	ars			Line 1(b), col. (2)
Prior to 1/	21/75 (c)	7 or more years				1,032	Line 1(c), col. (2)
0	(d)	3 or more but le	ss than 5 ye	ars			Line 1(d), col. (2)
Cost of used	(e)	5 or more but le	ss than 7 ye	ars			Line 1(e), col. (2)
Prior to 1/	21/75 (f)	7 or more years				87	Line 1(f), col. (2)
Part V P	roperty U	sed in Recomp	uting a P	rior Year	Investment	Credit	Column numbers and headings
	(1) (Indica	Description of property ate whether new or used)	-70	(2) Date placed in service	(3) Cost or basis	correspond to those on Form 425
A Invert	ed ram 3	00 ton cubic	press		2/1/73	250	
В							
С	1						
D							
E							
(4) Estimated useful life	(5) Applica- ble per- centage	(6) Original qualified investment (Col. 3 x col. 5)	(8) Date item ceased to be investment credit property	(9) Actual useful life	(10) Appli- cable per- centage	(11) Recomputed qualified investment (Col. 3 x col. 10)	
8 yrs.	100	17	12/6/74	2 yrs.	0	17	
HILL I			11				
				1,11	I HALL HE		
						PARTY NAMED IN	V/////////////////////////////////////

529-66-7245

J. Martin and Elizabeth H. Neil 1319 Poppy Way San Jose, California 95129

Shareholder's name, identifying number, and address (including ZIP code) Corporation's name, identifying number, and address (including ZIP code)

87 - 0293951

Department of the Treasury Internal Revenue Service

SCHEDULE K-1 | Shareholder's Share of Undistributed Taxable Income, etc.-1974

beginning September 1 1974 or other taxable year 31 1974 beginning September 1 1974, ending August 31 1974 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C) , 19 75

Copy A File with Form 1120S

(b) Form 1040 filers enter col. (a)

Part I	ncome					(a) Amount	amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.
TO THE PERSON NAMED IN		come—ordinary i	ncome or (lo	ss)		(867)	Sch. E, Part III
		come—long-term				2,308	Sch. D, Part II
Part II	nterest on	Investment In	debtedness				Form 4952 line reference
		vestment indebted					Line 3, col. b
		or (loss)					Line 11, col. a
		ental income attrib					Line 11, col. b
4 Excess net le	ong-term cap	oital gains over net	short-term c	apital losses	attributable		Line 11, col. c
*Part III	tems of Ta	ax Preference					Form 4625 line reference
1 Accelerated		n on:					Line 1(a)(1)
						5	Line 1(a)(2)
		ubject to a net lea					Line 1(b)
2 Amortization							
		ontrol facilities .	Track to	. 17 0			Line 1(c)
		ck					Line 1(d)
		facilities					Line 1(e)
		s					Line 1(f)
		bad debts of finan					Line 1(h)
		etion			1.1.		Line 1(i)
		ain (after tax) ./					
Part IV	roperty El	ligible for Inve	stment Cre	edit			Form 3468 line reference
	(a) 3 or more but le	ess than 5 ye	ars			Line 1(a), col. (2)
Basis of new property	(b) 5 or more but le	ess than 7 ye	ars			Line 1(b), col. (2)
rior to 1	/21/75 (c)	7 or more years				1,032	Line 1(c), col. (2)
) 3 or more but le	ss than 5 ye	ars	5		Line 1(d), col. (2)
Cost of used property	(e) 5 or more but le	ss than 7 ye	ars			Line 1(e), col. (2)
Prior to 1	/21/75 (f)	7 or more years				87	Line 1(f), col. (2)
Part V	roperty U	sed in Recomp	outing a P	rior Year	Investment	Credit	Column numbers and headings
	(1) (Indic	Description of property ate whether new or used)		(2) Date placed in service	(3) Cost or basis	correspond to those on Form 425
A Invert	ed ram 3	00 ton cubic	press		2/1/73	250	
В			The Property of the Property o	1	11		
С							
D .							
		distant in the					
(4) Estimated useful life	(5) Applica- ble per- centage	(6) Original qualified investment (Col. 3 x col. 5)	(8) Date item ceased to be in- vestment credit property	(9) Actual useful life	(10) Appli- cable per- centage	(11) Recomputed qualified investment (Col. 3 x col. 10)	
yrs.	100	17	12/6/74	2 yrs.	0	17	
LILLE BE						1	
r L'E-							
11, 11, 11						denoted the second	

Shareholder's name, identifying number, and address (including ZIP code) | Corporation's name, identifying number, and address (including ZIP code)

528-78-8080

Virginia Hall 1711 North Lambert Lane Provo, Utah 84601

87 - 0293951

Department of the Treasury Internal Revenue Service

SCHEDULE K-1 | Shareholder's Share of Undistributed Taxable Income, etc.—1974

beginning September 1 1974 or other taxable year beginning September 1 1974, ending August 31 19 7 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C) . 19 _7_5

Copy A File with Form 1120S

(b) Form 1040 filers enter col. (a)

Part I	ncome					(a) Amount	amount as indicated below. Forn 1041 filers enter col. (a) amount in corresponding line of that form.
The state of the s	ed taxable in	come—ordinary i	ncome or (lo	ss)		(867)	Sch. E, Part III
2 Undistribute	ed taxable in	come—long-term	capital gain	after tax .		2,308	Sch. D, Part II
STREET, SQUARE, SQUARE		Investment In					Form 4952 line reference
-		vestment indebte					Line 3, col. b
		or (loss)					Line 11, col. a
		ental income attrib					Line 11, col. b
		ital gains over net					
		· · · · · ·					Line 11, col. c
		x Preference					Form 4625 line reference
1 Accelerated			· :	75.			
The State of the S		housing					Line 1(a)(1)
							Line 1(a)(2)
		ubject to a net lea					Line 1(b)
2 Amortization		,					
		ontrol facilities .					Line 1(c)
		ck					Line 1(d)
		facilities					Line 1(e)
		3					Line 1(f)
		oad debts of finan					Line 1(h)
		etion					Line 1(i)
		ain (after tax) .			141 141		
		igible for Inve					Form 3468 line reference
The state of the s) 3 or more but le					Line 1(a), col. (2)
Basis of new) 5 or more but le					Line 1(b), col. (2)
property rior to 1/		7 or more years				1,032	Line 1(c), col. (2)
1101 00 17		3 or more but le		ore		1,002	Line 1(d), col. (2)
Cost of used) 5 or more but le					Line 1(e), col. (2)
property		7 or more years		als	4-14-5	87	Line 1(f), col. (2)
Part V F	roperty U	sed in Recomp	outing a P	rior Year	Investment		
	(1)	Description of property ate whether new or used			(2) Date placed in service	(3) Cost or basis	correspond to those on Form 425
A Inverted	ram 300	ton cubic	nress		2/1/73	250	
B	Lun Joo	SOM SOUND			of the Least		
С		HERE THE RES			F 1, 14		
D					Visit Visit		
E							
(4) Estimated useful life	(5) Applica- ble per- centage	(6) Original qualified investment (Col. 3 x col. 5)	(8) Date item ceased to be investment credit property	(9) Actual useful life	(10) Appli- cable per- centage	(11) Recomputed qualified investment (Col. 3 x col. 10)	
8 yrs.	100	17	12/6/74	2 yrs.	0	17	
The state of							
THE STREET	THE REAL PROPERTY.	The state of					
							V/////////////////////////////////////

Shareholder's name, identifying number, and address (including ZIP

529-94-9795

87-0293951 H. Tracy Hall, Incorporated 1190 Columbia Lane Provo, Utah 84601

Nancy Hall 1711 North Lambert Lane Provo, Utah 84601

Department of the Treasury Internal Revenue Service

SCHEDULE K-1 | Shareholder's Share of Undistributed Taxable Income, etc.-1974

Copy A File with Form 1120S

(b) Form 1040 filers enter col. (a)

*Part 1 * In	come					(a) Amount	(b) Form 1040 filers enter col. (a amount as indicated below. Forr 1041 filers enter col. (a) amount i corresponding line of that form.
		come—ordinary in	ncome or (lo	(25)		(867)	Sch. E, Part III
2 Undistribute	d taxable in	come—long-term	capital gain	after tax .		2,308	Sch. D, Part II
		Investment Inc			T 1000		Form 4952 line reference
THE RESERVE TO A PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.					1		Line 3, col. b
		vestment indebted					Line 11, col. a
2 Net investm	ent income	or (loss) ental income attrib	· · · ·	t lease prop	rtv		Line 11, col. b
4 Excess net lo	ng-term cap	ital gains over net	short-term ca	apital losses	attributable		Line 11, col. c
		x Preference	STEP STATE		4.0		Form 4625 line reference
Accelerated							
		nousing					Line 1(a)(1)
							Line 1(a)(2)
		ubject to a net lea					Line 1(b)
2 Amortization					4.55		
(a) Certified	nollution co	ontrol facilities .					Line 1(c)
		ck					Line 1(d)
		facilities					Line 1(e)
							Line 1(f)
		oad debts of finan					Line 1(h)
		etion					Line 1(i)
Not long-ter	m capital ga	ain (after tax) .					
		igible for Inves					Form 3468 line reference
al Civing		3 or more but le					Line 1(a), col. (2)
Basis of new) 5 or more but le					Line 1(b), col. (2)
property Lor to 1/2		7 or more years		als		1,032	Line 1(c), col. (2)
101 10 1/2							Line 1(d), col. (2)
Cost of used	10000	3 or more but le					Line 1(e), col. (2)
property Lor to 1/2	1 /75 (e)	5 or more but le 7 or more years		ars		87	Line 1(f), col. (2)
Part V P	roperty II	sed in Recomp	outing a P	rior Year	Investment		
	(1)	Description of property ate whether new or used			(2) Date placed in service	(3) Cost or basis	correspond to those on Form 42
A Inverte	d ram 30	00 ton cubic	press		2/1/73	250	
3 Inverte	a ran J	or for cubic	72000				
			77.7		100		
)		A PRINT					
E				· Figure			
(4) Estimated useful life	(5) Applica- ble per- centage	(6) Original qualified investment (Col. 3 x col. 5)	(8) Date item ceased to be investment credit property	(9) Actual useful life	(10) Appli- cable per- centage	(11) Recomputed qualified investment (Col. 3 x col. 10)	
8 yrs.	100	17	12/6/74	2 yrs.	0	17	
					E4 3		
					F4		X/////////////////////////////////////
	الناجا بسوا						V/////////////////////////////////////

528-80-8152

Charlotte Hall 1711 North Lambert Lane Provo, Utah 84601

87 - 0293951 H. Tracy Hall, Incorporated

1190 Columbia Lane Provo, Utah 84601

H. TRACY HALL, INCORPORATED SUMMARY OF DISTRIBUTIONS AND OTHER ITEMS Fiscal year ended August 31, 1975

	Social	0+001	Amanahi a		
	Security	Number of Shares	r Period Held	Compensation	Undistributed Taxable Income
H. Tracy Hall 1711 North Lambert Lane Provo, Utah 84601	529-07-9801	6,750	9/1/74 8/31/75	/75 \$	\$ 5,559
Ida Rose Hall 1711 North Lambert Lane Provo, Utah 84601	529-10-1716	6,000	9/1/74 8/31/75	/75 600	4,941
H. Tracy and Elizabeth H. Hall, Jr. 786 East Meadow Drive Palo Alto, California 94303	528-66-3544	1,750	9/1/74 8/31/75	/75	1,441
Daniel and Sherlene Bartholomew 80 Greenridge Avenue White Plains, NY 10605	529-56-9730	1,750	9/1/74 8/31/75	/75	1,441
David R. and Karen V. Hall 4235 Province Line Road Princeton, NJ 08540	528-66-4787	1,750	9/1/74 8/31/75	/75	1,441
J. Martin and Elizabeth H. Neil 1319 Poppy Way San Jose, California 95129	529-66-7245	1,750	9/1/74 8/31/75	/75	1,441
Virginia Hall 1711 North Lambert Lane Provo, Utah 84601	528-78-8080	1,750	9/1/74 8/31/75	/75	1,441
Charlotte Hall 1711 North Lambert Lane Provo, Utah 84601	528-80-8152	1,750	9/1/74 8/31/75	/75	1,441
Nancy Hall 1711 North Lambert Lane Provo, Utah 84601	529-94-9795	1,750	9/1/74 8/31/75	/75	1,441
Totals		25,000		\$600	\$20,587

H. TRACY HALL, INCORPORATED

SCHEDULE OF TAXES

Fiscal year ended August 31, 1975

Payroll taxes		\$ 682
Property taxes		44
State franchise tax		991
Use taxes		633
Total		\$ 2,350

SCHEDULE OF OTHER DEDUCTIONS

Freight and express		\$ 1,773
Insurance		374
Dues and subscriptions		413
Professional fees		362
Supplies		8,516
Travel expense		3,589
Automotive expense		992
Utilities		809
Total		\$16,828

H. TRACY HALL, INC.

AMORTIZATION OF ORGANIZATION EXPENSES

Fiscal year ended August 31, 1975

An election has been made under the provisions of Sec. 248 of the Internal Revenue Code of 1954 to amortize organization expenses ratably over a 60-month period beginning October 1, 1972:

Total organization expenses	\$325
Amortization for the period ended August 31, 1973	60
Unamortized balance August 31, 1973 Amortization for the fiscal year ended	265
August 31, 1974	65
Unamortized balance August 31, 1974 Amortization for the fiscal year ended	200
August 31, 1975	65
Unamortized balance August 31, 1975	\$135

SCHEDULE D (Form 1120S)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

Attach to your tax return.

1974

Employer Identification Number H. Tracy Hall, Incorporated 87 - 0293951 Short-term Capital Gains and Losses-Assets Held 6 Months or Less b. Date acquired (mo., day, yr.) a. Kind of property and description (Example, 100 shares of "Z" Co.) c. Date sold e. Cost or other basis and expense of sale f. Gain or (loss) (d less e) d. Gross sales price (mo., day, yr.) 2 Unused capital loss carryover (attach computation) . 3 Net short-term capital gain or (loss) (total of column f) Part II Long-term Capital Gains and Losses—Assets Held More Than 6 Months Enter section 1231 gain from line 4(a)(1), Form 4797 32,966 32,966 6 Net long-term capital gain or (loss) (total of column f) Part III Summary of Schedule D Gains and Losses 7 Excess of net short-term capital gain (line 3) over net long-term capital loss (line 6). Enter here and on 8 Excess of net long-term capital gain (line 6) over net short-term capital loss (line 3). Enter here and on line 9(b), page 1, Form 1120S 32,966

Instructions

(References are to the Internal Revenue Code.)

This schedule provides for the reporting of sales or exchanges of capital assets. Every sale or exchange of property must be reported even though no gain or loss is indicated.

For reporting sales or exchanges of property other than capital assets including the sale or exchange of property used in the trade or business and involuntary conversions (section 1231), see Form 4797 and related instructions.

Capital Assets .- Each item of property held by the corporation (whether or not connected with its trade or business) is a capital asset except: (1) inventoriable assets or property held primarily for sale to customers; (2) depreciable or real property used in the trade or business; (3) certain copyrights, literary, musical, or artistic compositions, letters or memorandums, or similar property; (4) accounts or notes receivable acquired in the ordinary course of trade or business for services rendered or from the sale of property described in (1) above; and (5) certain short-term Federal, State, and municipal obligations issued on or after March 1, 1941, on a discount basis.

For special rules applicable to capital gains of an electing small business corporation, see section 1.1375–1 of the regulations.

Capital Losses.—Capital losses are allowed only to the extent of capital gains. A net capital loss, however, may be carried forward as a short-term capital loss for 5 years (10 years to the extent the loss is attributable to a foreign expropriation loss) or until exhausted, whichever comes first.

Short Sales of Capital Assets.—For rules relating to certain short sales of stock or other securities and transactions in commodity futures, see section 1233.

Worthless Securities.—Except for banks, if securities that are capital assets become wholly worthless during the taxable year, the loss is to be treated as a capital loss as of the last day of the taxable year.

Losses Not Allowable.—No loss is allowed for wash sales of stock or securities. (See section 1091.) No loss is allowed (distributions in liquidation excepted) on transactions between related persons. (See section 267.)

Basis.—In determining gain or loss, the basis of property will generally be its cost. If property was acquired by bequest, gift, tax-free exchange, involuntary conversion, or wash sale of stock, see sections 1014, 1015, 1031, 1033, and 1091, respectively. Attach an explanation if the basis used is other than actual cash cost of the property.

☆ U.S. GOVERNMENT PRINTING OFFICE: 1974—O-548-118

If a charitable contribution deduction is allowed by reason of a sale of property to a charitable organization, the adjusted basis for determining gain from the sale is an amount that is in the same ratio to the adjusted basis as the amount realized is to the fair market value of the property.

Minimum Tax on Tax Preference Items.—If the net long-term capital gain exceeds the net short-term capital loss, you may be liable for minimum tax. See Form 4626.

Installment Sales

If you sold personal property for more than \$1,000 or real property regardless of amount, you may be eligible to report any gain under the installment method if (1) there are no payments in the year of sale or (2) the payments in the year of sale do not exceed 30% of the selling price. (See section 453.) Such sales must provide for two or more payments, with at least one payment being made in each of two taxable years.

For treatment of a portion of payments as "unstated interest" on deferred payment sales, see section 483.

52-0781521

4797 Form

Department of the Treasury Internal Revenue Service

(b) For individual returns:

here and on Form 1040, line 30

Supplemental Schedule of Gains and Losses

Sales, Exchanges and Involuntary Conversions under Sections 1231, 1245, 1250, 1251, and 1252

To be filed with Form 1040, 1041, 1065, 1120, etc.—See Separate Instructions

1974

Name

H. Tracy Hall, Incorporated

Identifying number as shown on page 1 of your return 87-0293951

	rsions Due to	Casualty and	Theft (See In	struction D)		
a. Kind of property (If necessary, attach additional descriptive details not shown below)	b. Date acquired (mo., day, yr.)	c. Date sold (mo., day, yr.)	d. Gross sales price	e. Depreciation allowed (or allowable) since acquisition	f. Cost or other basis, cost of subsequent im- provements (if not pur- chased, attach explana- tion) and expense of sale	g. Gain or (loss) (d plus e less f)
						•••••
(a) For all except partnership (1) If line 2 is zero or a ga (2) If line 2 is a loss, ent (b) For partnership returns: E	returns: ain, enter such er the loss on nter the amoun	amount in col line 5. t shown on li	lumn g, line 3.	ule K (Form 1065		
ECTION B.—Sales or Exchang in Section A) (See	es of Property Instruction D)	Used in Trad	e or Business	and Certain Inv	oluntary Conversion	
Gain from Part III						32,966
MORE MADE						
(a) For all except partnership (1) If line 4 is a gain, ent filed. See instruction (2) If line 4 is zero or a (b) For partnership returns:	returns: er such gain as D. loss, enter such	a long-term of	capital gain on	the Schedule D	(Form 1040, 1120,	32,966 etc.) that is be
(a) For all except partnership (1) If line 4 is a gain, entifiled. See instruction (2) If line 4 is zero or a	returns: er such gain as D. loss, enter such Enter the amou	a long-term of	capital gain on	the Schedule D	(Form 1040, 1120,	
(a) For all except partnership (1) If line 4 is a gain, enti- filed. See instruction (2) If line 4 is zero or a (b) For partnership returns: E	returns: er such gain as D. loss, enter such Enter the amou	a long-term on amount on nt shown on	capital gain on	the Schedule D	(Form 1040, 1120,	
(a) For all except partnership (1) If line 4 is a gain, enti- filed. See instruction (2) If line 4 is zero or a (b) For partnership returns: E Part II Ordinary Gain a. Kind of property (If necessary, attach additional descriptive details not shown below) 5 Amount, if any, from line 2(a)	returns: er such gain as D. loss, enter such Enter the amou s and Losses b. Date acquired (mo., day, yr.)	a long-term on amount on nt shown on	capital gain on line 6. line 4 on Sche	the Schedule D dule K (Form 106 e. Depreciation allowed (or allowable)	(Form 1040, 1120, 55), line 7. f. Cost or other basis, cost of subsequent improvements and	etc.) that is be
(a) For all except partnership (1) If line 4 is a gain, enti- filed. See instruction (2) If line 4 is zero or a (b) For partnership returns: E Part II Ordinary Gain a. Kind of property (If necessary, attach additional descriptive details not shown below) is Amount, if any, from line 2(a) Amount, if any, from line 4(a) Gain, if any, from line 21	returns: er such gain as D. loss, enter such Enter the amou s and Losses b. Date acquired (mo., day, yr.)	a long-term on amount on nt shown on	capital gain on line 6. line 4 on Sche	the Schedule D dule K (Form 106 e. Depreciation allowed (or allowable)	(Form 1040, 1120, 55), line 7. f. Cost or other basis, cost of subsequent improvements and	etc.) that is be
(a) For all except partnership (1) If line 4 is a gain, entifiled. See instruction (2) If line 4 is zero or a (b) For partnership returns: E Part II Ordinary Gain a. Kind of property (If necessary, attach additional descriptive details not shown below) 5 Amount, if any, from line 2(a gain, if any, from line 21.	returns: er such gain as D. loss, enter such Enter the amou s and Losses b. Date acquired (mo., day, yr.)	a long-term on amount on nt shown on	capital gain on line 6. line 4 on Sche	the Schedule D dule K (Form 106 e. Depreciation allowed (or allowable)	(Form 1040, 1120, 55), line 7. f. Cost or other basis, cost of subsequent improvements and	etc.) that is be
(1) If line 4 is a gain, entriled. See instruction (2) If line 4 is zero or a (b) For partnership returns: E Part II Ordinary Gain a. Kind of property (If necessary, attach additional descriptive	returns: er such gain as D. loss, enter such Enter the amou s and Losses b. Date acquired (mo., day, yr.)	a long-term on amount on nt shown on	capital gain on line 6. line 4 on Sche	the Schedule D dule K (Form 106 e. Depreciation allowed (or allowable)	(Form 1040, 1120, 55), line 7. f. Cost or other basis, cost of subsequent improvements and	etc.) that is be
(a) For all except partnership (1) If line 4 is a gain, entriled. See instruction (2) If line 4 is zero or a (b) For partnership returns: Part II Ordinary Gain a. Kind of property (If necessary, attach additional descriptive details not shown below) 5 Amount, if any, from line 2(a fain, if any, from line 21.	returns: er such gain as D. loss, enter such Enter the amou s and Losses b. Date acquired (mo., day, yr.) 1)(2)	a long-term on amount on nt shown on	d. Gross sales	the Schedule D dule K (Form 106 e. Depreciation allowed (or allowable) since acquisition	(Form 1040, 1120, 55), line 7. f. Cost or other basis, cost of subsequent improvements and	etc.) that is be

If the gain or (loss) on line 9, includes losses which are to be treated as an itemized deduction on Schedule A (Form 1040) (see instruction E), enter the total of such loss(es) here and include on Schedule A (Form 1040), line 29—identify as "loss from Form 4797, line 9(b)(1)" . . .
 Redetermine the gain or (loss) on line 9, excluding the loss (if any) entered on line 9(b)(1). Enter

)	Part III

Gain From Disposition of Property Under Sections 1245, 1250, 1251, 1252—Assets Held More than Six Months (See Separate Instructions)
Disregard lines 18 and 19 if there are no dispositions of farm property or farmland, or if this form is filed by a partnership.

32,966	. (S.7 bns G and	rt I (see instructi	iste Section in Par	re and in appropr	22 Subtract line 21 from line 20. Enter he
151.8	. \ Sonil no bns	19(f). Enter here	bns ,(b)81 ,(d)71	(E), lines 16(b), 1	Total of Property columns (A) through
ZTT*9E	Maria Cara Cara Cara Cara Cara Cara Cara			, Gi enil (3) d	O Total of Property columns (A) throug
oing to line 20	g 19(t) betore g	(E) through lin	nns (A) through	Property colun	Summary of Part III Gains (Complete
					(f) Enter smaller of line 19(d) or 19(e)
		The Report of			(d) et anil esal Et anil (a)
Maria Cara Cara Cara Cara Cara Cara Cara	CONTROL DE LA SERVICIO LA CONTROL DE LA CONTROL DE LA CONTROL DE LA CONTROL D			en yerler var eint.	(b) Line 19(c) times applicable percentage (c) Line 19(c) Times (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e
					(c) Enter any excess of line 19(a) over
					(b) Enter amount from line 18(d), if none enter a zero
					(a) Enter soil, water, and land clearing ex- penses made after 12/31/69
					(d) Enter smaller of line 18(b) or 18(c)
					(c) Excess deductions account (see instruc-
					(b) If farm property other than land, sub- tract line 16(b) from line 15, OR, if farmland, enter smaller of line 15 or 18(a) (see instruction F.5)
					(a) If farmland, enter soil, water, and land clearing expenses for current year and the four preceding years
					(h) Add lines 17(d) and 17(g)
					(g) Line 17(f) times applicable percentage (see instruction F.4)
		A Part Land	rented off collection	gitta Lange Na	(e) Enter any excess of line 15 over line
			La dual ord		(b) Line 17(c) times applicable percentage (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
		Ja. 22 - 54 84		.4	12/31/69
					(b) Enter additional depreciation after
			6.5 mail Boks		(a) Enter additional depreciation after LV/31/63 and before 1/1/70.
	of L. William . Prop.	t primary in the		3,151	(b) Enter smaller of line 15 or 16(a)
			2	151,8	6 If section 1245 property: (a) Depreciation allowed (or allowable) after spplicable date (see instructions)
	1.9E - 37-			411'98	
		Sex ed .		15,982	El enil essel SI enil ,ziebd betsuibA 4.
		A VISION TO		331.6	(epreciation allowed (or allowable)
				££1,61	. Cost or other basis and expense of sale
<i>(</i> -)		2-1		25,099	Gross sales price
Property (E)	Property (D)	Property (C)	Property (B)	Property (A)	Relate lines 10(A) through 10(E) ✓ ✓ ✓ These columns ✓ ✓ ✓ These columns
					(E)
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+110177	* TDA			66014 0465	(B)
(mo., day, yr.)	(mo., day, yr.) Var.				o noi 008 man seried ram 300 ton c
Date sold	Date acquired		perty:	51, and 1252 pro	O Description of sections 1245, 1250, 12

Computation of Corporation's Undistributed Taxable Income 1 Taxable Income (line 28, page 1) 20,587	Schedule K Computation of Undistribu		e and Summ	ary of Dis	tributions	and Other Items			
Less: (a) Maney distributed subside and substance (Do not include amounts shown on line 6). Schedule Attached C D Actual dividend distributions taxable as ordinary income (Do not include amounts shown on line 6). A Actual dividend distributions taxable as ordinary income on (Gass). Sundary income (Do not include amounts shown on line 6). A Actual dividend distributions taxable as ordinary income on (Gass). Sundary income (Do not include amounts shown on line 6). A Actual dividend distributions taxable as ordinary income on (Gass). Sundary income on (Gass). Additional Information Required Fall income on (Gass). Additional Information Required Fall income on (Gass). Sundary income on (Gass). Sund						1 0	0 507		
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(1) Low-income rental housing		100							
(2) Other real property			able year	beginning in	: 1971	(275)			
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net lease			J Refer to pa	age 7 of inst	ructions and	state the principal:			
Product or service			Business a	activity	Resear	ch and engir	eering		
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ties									
(2) Child care facilities		City of the last	provisions	of section	1561 or 15	62?	. 🗌 Yes 🖾 No		
(4) Child care facilities	(2) Railroad rolling stock								
business)?	(3) On-the-job training facilities								
financial institutions									
(d) Excess percentage depletion	(c) Reserves for losses on bad debts of	444							
W-2?			5. 5.						
(e) Net long-term capital gain (after tax) 12 Investment credit property: Basis of new property (c) 7 or more years	(d) Excess percentage depletion	-		7.1					
12 Investment credit property: Basis of new property (c) 7 or more years			The second second						
Basis of new property (c) 7 or more years (d) 3 or more but less than 5 years . (e) 5 or more but less than 5 years									
Basis of new property (b) 5 or more but less than 7 years . (c) 7 or more years		10 72	in or sign	ature or oth	er authority	over a bank, securities	, or other financial		
Cost of used property (c) 7 or more years	Dasis of		account i	n a foreign	country? .		. Yes 😿 No		
Cost of used property (f) 7 or more years	property	14 748							
Cost of used property (e) 5 or more but less than 7 years . (f) 7 or more years	(c) 7 of more years		to be trea	ited as a sm	all business	corporation and (2) the	he corporation was		
property (f) 7 or more years	0031 01		in existen	ce for the to	axable year t	prior to the election a	nd had investment		
Schodule K-1 Shareholder's Share of Undistributed Taxable Income, etc. (Complete a separate Schedule K-1 (Form 1120S)	property	1,246							
for each shareholder. Attach Copy A to Form 1120S, Give Copy B to the shareholder. Keep Copy C for your records.)	Schodule K 1 Shareholder's Share of II	ndistributed Taxable	e Income, etc	c. (Compl	ete a sepa	rate Schedule K-1	(Form 1120S)		
	for each shareholder. Attach Copy A to Form	1120S. Give Copy E	3 to the shar	eholder. K	Сеер Сору	C for your records	5.)		

008 47

End of taxable year unt (D) Total

20,587

25,000

2,500

77777 168

918,84

06T

325

6,727

30,108

JnuomA (3)

----561-----

(\$98*11)

1	90
bexet	
Shareholders' undistributed taxable income previou	52
Retained earnings—nappropriated	24
Retained earnings—appropriated (attach schedule)	23
Paid-in or capital surplus	22
Capital stock	21
Other liabilities (attach schedule)	20
Miges., notes, bonds payable in I year or more .	61
Loans from shareholders	81
Other current liabilities (attach schedule)	Zī
Miges., notes, bonds payable in less than I year .	91
Accounts payable	SI
TINBILITIES AND SHAREHOLDERS' EQUIT	
Total assets	14
Other assets (attach schedule)	13
(a) Less accumulated amortization	
Intangible assets (amortizable only)	12
Land (net of any amortization)	TT
(a) Less accumulated depletion	
Depletable assets	OI
(a) Less accumulated depreciation	
Buildings and other fixed depreciable assets	6
Other investments (attach schedule)	8
Mortgage and real estate loans	L
Loans to shareholders	9
Other current assets (attach schedule)	9
(b) State, subdivisions thereof, etc.	
Gov't obligations: (a) U.S. and instrumentalities	Þ
Inventories	3
(a) Less allowances for bad debts	
Trade notes and accounts receivable	2
	T
STESSA	
Schedule Les Balance Sheets	漫
(170) SOSII W	For

		900		
782,02	S 7 bns ,8 ,2 senil to latoT 8			
*				
	▼ Other decreases (itemize)			
285,02	net operating loss (total of lines 8 and 9,			
	6 Current year's undistributed taxable income or			
	(c) Property			
	(b) Stock		Other increases (itemize)	3
	earnings and profits: (a) Cash	20,339	Net income per books	2
	5 Distributions out of current or accumulated	(ZTT°TT)	Balance at beginning of year	T
	gs Per Books (line 24 above)	d Retained Earnin	hedule M-2 Analysis of Unappropriate	၁၄
20,587	OI Income (line 28, page 1)—line 6 less line 9 .	1 782,02	d Aguordt I senil to letoT	9
	8 bns 7 senil to letoT 6	842	on franchise tax	
The second second			ducted in this return (itemize) Penalty	
	book income this year (itemize)		Expenses recorded on books this year not de-	9
	8 Deductions in this tax return not charged against			
			(əziməti)	
			Taxable income not recorded on books this year	Þ
	(a) Tax-exempt interest \$		Excess of capital losses over capital gains	3
	cluded in this return (itemize)		Federal income tax Tederal income	7
	7 Income recorded on books this year not in-	20,339	Net income per books	τ
كالإراد والمحاول	ncome Per Return	Per Books With In	chedule M-1 Reconciliation of Income	os
916,84	088,82		lotal liabilities and shareholders' equity .	17

(211,11)

25,000

2,500 977°TT

28,330

125

325

31,562

InvomA (A)

200

25,862

7,168

Beginning of taxable year Amount (B) Total

251

SIY

9,222 | 9 Balance at end of year (line 4 less line 8) . (II,365)

Form TC-20S

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 1974 shall be filed with the State Tax Commission, State Office Bldg., Salt Lake City, Utah 84134, on or before April 15, 1975. 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 1974

or other taxable year beginning 9/1, 1974, ending 8/31, 1975

Federal Identification Number 87 - 0293951

NONE

H. Tracy Hall, Incorporated 1190 Columbia Lane P. O. Box 7533 University Station Provo, Utah 84601

(If name, address and zip code are incorrectly printed in above space, please correct)

UPPLEMENTAL INFORMATION	(To be supplied by all corporations
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details.

- 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?___ (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? _____. Attach schedule giving complete

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. 20,587 Taxable income from page 1 of federal form 1120S Deduct: Income subject to federal tax, from schedule J form 1120S ___ 20,587 4. Percentage of ownership represented by: (See instruction 5) number percent (a) Resident shares 7,000 (b) Non-resident shares 25,000 100 Total - equals 100% 14,823 Line 3 multiplied by percent in line 4(a) Line 3 less line 5 7. Amount on line 2 5,764 Net Income (line 6 plus line 7)__ (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 5,764 Net income subject to Utah franchise tax from line 8 or 9, whichever is applicable____ 10. 11. Tax: 6% of line 10. (No minimum tax applies) Penalty __ Interest 346 TOTAL

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.

						Pre	siden	t
Date	Signature of officer					Title		
		257	East	Center	Street,	Provo,	Utah	846

Individual or firm signature of preparer Elmer Fox, Westheimer & Co. Certified Public Accountants 501

Address