

H. TRACY HALL, INC.

87-0293951

SCHEDULE OF OTHER DEDUCTIONS

Year ended August 31, 1984

Insurance	\$ 656
Utilities	1,134
Professional services	275
Travel	426
Small tools	205
Miscellaneous	<u>66</u>
Total	<u>\$2,762</u>

Department of the Treasury  
Internal Revenue Service (0)

▶ Attach to your tax return.

▶ Schedule B (Business Energy Investment Credit) on back.

**1983**  
25

Name(s) as shown on return

H. Tracy Hall, Inc.

Identifying number

87-0293951

**PART I.—Elections (Check the box(es) below that apply to you (See Instruction D).)**

- A** I elect to increase my qualified investment to 100% for certain commuter highway vehicles under section 46(c)(6)
- B** 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 ▶
- C** I claim full credit on certain ships under section 46(g)(3) (See Instruction B for details.)

**PART II.—Qualified Investment**

1 Recovery Property		Line	(1) Class of Property	(2) Unadjusted Basis	(3) Applicable Percentage	(4) Qualified Investment (Column 2 x column 3)
Regular Percentage	New Property	(a)	3-year		60	
		(b)	Other		100	
	Used Property	(c)	3-year		60	
		(d)	Other		100	
Section 48(q) Election to Reduce Credit (instead of adjusting basis)	New Property	(e)	3-year	9,847	40	
		(f)	Other	4,635	80	
	Used Property	(g)	3-year		40	
		(h)	Other		80	
<b>2</b> Nonrecovery property—Enter total qualified investment (See instructions for line 2)						<b>2</b>
<b>3</b> New commuter highway vehicle—Enter total qualified investment (See Instruction D(1))						<b>3</b>
<b>4</b> Used commuter highway vehicle—Enter total qualified investment (See Instruction D(1))						<b>4</b>
<b>5</b> Total qualified investment in 10% property—Add lines 1(a) through 1(h), 2, 3, and 4 (See instructions for special limits)						<b>5</b>
<b>6</b> Qualified rehabilitation expenditures—Enter total qualified investment for:						
<b>a</b> 30-year-old buildings						<b>6a</b>
<b>b</b> 40-year-old buildings						<b>6b</b>
<b>c</b> Certified historic structures (See instructions)						<b>6c</b>

**PART III.—Tentative Regular Investment Credit**

<b>7</b> 10% of line 5	<b>7</b>
<b>8</b> 15% of line 6a	<b>8</b>
<b>9</b> 20% of line 6b	<b>9</b>
<b>10</b> 25% of line 6c	<b>10</b>
<b>11</b> Credit from cooperative—Enter regular investment credit from cooperatives	<b>11</b>
<b>12</b> Current year regular investment credit—Add lines 7 through 11	<b>12</b>
<b>13</b> Carryover of unused credits	<b>13</b>
<b>14</b> Carryback of unused credits	<b>14</b>
<b>15</b> Tentative regular investment credit—Add lines 12, 13, and 14	<b>15</b>

**PART IV.—Tax Liability Limitations**

<b>16</b> a Individuals—From Form 1040, enter tax from line 38, page 2, plus any additional taxes from Form 4970 b Estates and trusts—From Form 1041, enter tax from line 26a, plus any section 644 tax on trusts c Corporations (1120 filers)—From Form 1120, Schedule J, enter tax from line 3 d Other organizations—Enter tax before credits from return	<b>16</b>		
<b>17</b> a Individuals—From Form 1040, enter credits from lines 41 and 42 of page 2 b 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 credit from line 4(a), plus any possessions tax credit from line 4(f) d Other organizations—Enter any foreign or possessions tax credit		<b>17</b>	
<b>18</b> Income tax liability as adjusted (subtract line 17 from line 16)			<b>18</b>
<b>19</b> a Enter smaller of line 18 or \$25,000. See instruction for line 19 b If line 18 is more than \$25,000—Enter 85% of the excess			<b>19a</b> <b>19b</b>
<b>20</b> Regular investment credit limitation—Add lines 19a and 19b	<b>20</b>		
<b>21</b> Allowed regular investment credit—Enter the smaller of line 15 or line 20	<b>21</b>		
<b>22</b> Business energy investment credit limitation—Subtract line 21 from line 18	<b>22</b>		
<b>23</b> Business energy investment credit—From line 14 of Schedule B	<b>23</b>		
<b>24</b> Allowed business energy investment credit—Enter smaller of line 22 or line 23	<b>24</b>		
<b>25</b> Total allowed regular and business energy investment credit—Add lines 21 and 24. Enter here and on Form 1040, line 43; Schedule J (Form 1120), line 4(b), page 3; or the proper line on other returns	<b>25</b>		

# Depreciation and Amortization

## 1983

Department of the Treasury  
Internal Revenue Service (0)

▶ See separate instructions.  
▶ Attach this form to your return.

Name(s) as shown on return  
**H. Tracy Hall, Inc.**

Identifying number  
**87-0293951**

Business or activity to which this form relates

### PART I.—Depreciation

#### Section A.—Election to expense recovery property (Section 179)

A. Class of property	B. Cost	C. Expense deduction

**1** Total (not more than \$5,000). Enter here and on page 2, line 8 (Partnerships or S corporations—see the Schedule K and Schedule K-1 Instructions of Form 1065 or 1120S) . . . . .


#### Section B.—Depreciation of recovery property

A. Class of property	B. Date placed in service	C. Cost or other basis	D. Recovery period	E. Method of figuring depreciation	F. Percentage	G. Deduction for this year
<b>2</b> Accelerated Cost Recovery System (ACRS) (See instructions):	1983-84	9,847	3	PRE	25	2,462
	(a) 3-year property					
(b) 5-year property	1982-83	1,058	5	PRE	22	233
	1983-84	5,942	5	PRE	15	892
(c) 10-year property						
(d) 15-year public utility property						
(e) 15-year real property—low-income housing						
(f) 15-year real property other than low-income housing						
<b>3</b> Property subject to section 168(e)(2) election (See instructions):						

**4** Total column G. Enter here and on page 2, line 9 . . . . . **3,587**

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

**Section C.—Depreciation of nonrecovery property**

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
<b>5</b> Class Life Asset Depreciation Range (CLADR) System Depreciation . . . . . 						
<b>6</b> Other depreciation (See instructions):						
Machinery & equipment	Var.	25,045	24,642	Var.	Var.	77
<b>7</b> Total column G, Section C . . . . .						77
<b>8</b> Enter amount from Section A, line 1 (Partnerships and S corporations enter zero) . . . . .						
<b>9</b> Enter amount from Section B, line 4 . . . . .						3,587
<b>10</b> Total—Add lines 7, 8, and 9. Enter here and on the Depreciation line of your return . . . . .						3,664

**PART II.—Amortization of Property**

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

<b>1</b> Total column G. Enter here and on Other Deductions or Other Expenses line of your return . . . . .	
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**Supplemental Schedule of Gains and Losses**

(Includes Gains and Losses From Sales or Exchanges of Assets Used in a Trade or Business and Involuntary Conversions)

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

Name(s) as shown on return: **H. Tracy Hall, Inc.**  
 Identifying number: **87-0293951**

**PART I.—Sales or Exchanges of Property Used in a Trade or Business, and Involuntary Conversions From Other Than Casualty and Theft — Property Held More Than 1 Year (Except for Certain Livestock)**

Note: Use Form 4684 to report involuntary conversions from casualty and theft.

Caution: If you sold property on which you claimed the investment credit, you may be liable for recapture of that credit. See Form 4255 for additional information.

a. Description of property	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, plus improvements and expense of sale	g. LOSS (f minus the sum of d and e)	h. GAIN (d plus e minus f)
<b>1</b>							
<b>2</b> Gain, if any, from Form 4684, line 27							
<b>3</b> Section 1231 gain from installment sales from Form 6252, line 21 or 29							50,000
<b>4</b> Gain, if any, from line 29, Part III, on back of this form from other than casualty and theft.						( )	50,000
<b>5</b> Add lines 1 through 4 in column g and column h							
<b>6</b> Combine columns g and h of line 5. Enter gain or (loss) here, and on the appropriate line as follows:							50,000
<b>(a)</b> For all except partnership returns:							
(1) If line 6 is a gain, enter the gain as a long-term capital gain on Schedule D. See instruction E.							
(2) If line 6 is zero or a loss, enter that amount on line 7. (S corporations, enter on Schedule K (Form 1120S), line 7.)							
<b>(b)</b> For partnership returns: Enter each partner's share of line 6 above, on Schedule K-1 (Form 1065), line 8.							

**PART II.—Ordinary Gains and Losses**

a. Description of property	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, plus improvements and expense of sale	g. LOSS (f minus the sum of d and e)	h. GAIN (d plus e minus f)
<b>7</b> Loss, if any, from line 6(a)(2)							
<b>8</b> Gain, if any, from line 28, Part III on back of this form							600
<b>9</b> Net gain or (loss) from Form 4684, lines 19 and 26a							
<b>10</b> Ordinary gain from installment sales from Form 6252, line 20 or 28							
<b>11</b> Recapture of section 179 deduction (see instructions)							
<b>12</b> Other ordinary gains and losses (include property held 1 year or less):							
<b>13</b> Add lines 7 through 12 in column g and column h						( )	600
<b>14</b> Combine columns g and h of line 13. Enter gain or (loss) here, and on the appropriate line as follows:							600
<b>(a)</b> For all except individual returns: Enter the gain or (loss) from line 14, on the return being filed. See instruction F for specific line reference.							
<b>(b)</b> For individual returns:							
(1) If the loss on line 7 includes a loss from Form 4684, Part II, column B(ii), enter that part of the loss here and on line 21 of Schedule A (Form 1040). Identify as from "Form 4797, line 14(b)(1)".							
(2) Redetermine the gain or (loss) on line 14, excluding the loss (if any) on line 14(b)(1). Enter here and on Form 1040, line 15							

**PART III.—Gain From Disposition of Property Under Sections 1245, 1250, 1251, 1252, 1254, 1255**

Skip lines 23 and 24 if you did not dispose of farm property or farmland, or if a partnership files this form.

15	Description of sections 1245, 1250, 1251, 1252, 1254, and 1255 property:	Date acquired (mo., day, yr.)	Date sold (mo., day, yr.)
(A)	Automobile	1972	1984
(B)			
(C)			
(D)			

Relate lines 15(A) through 15(D) to these columns ▶▶▶▶		Property (A)	Property (B)	Property (C)	Property (D)
16	Gross sales price . . . . .	600			
17	Cost or other basis plus expense of sale . . . . .	8,823			
18	Depreciation (or depletion) allowed (or allowable) . . . . .	8,823			
19	Adjusted basis, subtract line 18 from line 17 . . . . .	0			
20	Total gain, subtract line 19 from line 16 . . . . .	600			
21	<b>If section 1245 property:</b>				
(a)	Depreciation allowed (or allowable) after applicable date (see instructions) . . . . .	8,823			
(b)	Enter smaller of line 20 or 21(a) . . . . .	600			
22	<b>If section 1250 property:</b> (If straight line depreciation used, enter zero on line 22(f).)				
(a)	Additional depreciation after 12/31/75 . . . . .				
(b)	Applicable percentage times the smaller of line 20 or line 22(a) (see instruction G.4) . . . . .				
(c)	Subtract line 22(a) from line 20. If line 20 is not more than line 22(a), skip lines 22(d) and 22(e) . . . . .				
(d)	Additional depreciation after 12/31/69 and before 1/1/76 . . . . .				
(e)	Applicable percentage times the smaller of line 22(c) or 22(d) (see instruction G.4) . . . . .				
(f)	Add lines 22(b), and 22(e) . . . . .				
23	<b>If section 1251 property:</b>				
(a)	If farmland, enter soil, water, and land clearing expenses for current year and the four preceding years . . . . .				
(b)	If farm property other than land, subtract line 21(b) from line 20; if farmland, enter smaller of line 20 or 23(a) . . . . .				
(c)	Excess deductions account (see instruction G.5) . . . . .				
(d)	Enter smaller of line 23(b) or 23(c) . . . . .				
24	<b>If section 1252 property:</b>				
(a)	Soil, water, and land clearing expenses . . . . .				
(b)	Amount from line 23(d), if none enter zero . . . . .				
(c)	Subtract line 24(b) from line 24(a). If line 24(b) is more than line 24(a), enter zero . . . . .				
(d)	Line 24(c) times applicable percentage (see instruction G.5). . . . .				
(e)	Subtract line 24(b) from line 20 . . . . .				
(f)	Enter smaller of line 24(d) or 24(e) . . . . .				
25	<b>If section 1254 property:</b>				
(a)	Intangible drilling and development costs deducted after 12/31/75 (see instruction G.6) . . . . .				
(b)	Enter smaller of line 20 or 25(a) . . . . .				
26	<b>If section 1255 property:</b>				
(a)	Applicable percentage of payments excluded from income under section 126 (see instruction G.7) . . . . .				
(b)	Enter the smaller of line 20 or 26(a) . . . . .				

**Summary of Part III Gains (Complete Property columns (A) through (D) through line 26(b) before going to line 27)**

27	Total gains for all properties (add columns (A) through (D), line 20) . . . . .	600
28	Add columns (A) through (D), lines 21(b), 22(f), 23(d), 24(f), 25(b) and 26(b). Enter here and on Part II, line 8 . . . . .	600
29	Subtract line 28 from line 27. Enter the portion from casualty and theft on Form 4684, line 21; enter the portion from other than casualty and theft on Form 4797, Part I, line 4 . . . . .	NONE

**PART IV.—Complete this Part Only if You Elect Out of the Installment Method And Report a Note or Other Obligation at Less Than Full Face Value**

Check here if you elect out of the installment method.

Enter the face amount of the note or other obligation ▶ .....

Enter the percentage of valuation of the note or other obligation ▶ .....

# Computation of Installment Sale Income

**1983**  
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▶ See instructions on back. ▶ Attach to your tax return.  
 Use a separate form for each sale or other disposition of property on the installment method.

Name(s) as shown on tax return H. Tracy Hall, Inc. Identifying number 87-0293951

- A** Description of property ▶ 300-ton cubic press  
**B** Date acquired (month, day, and year) ▶ 4-78 **C** Date sold (month, day, and year) ▶ 2-82  
**D** Was property sold to a related party after May 14, 1980? (See instruction C) . . . . .  Yes  No  
**E** If the answer to D is "Yes," was the property a marketable security? . . . . .  Yes  No  
 If you checked "Yes" to question E, complete Part III.  
 If you checked "No" to question E, complete Part III for the year of sale and for 2 years after the year of sale.

**PART I.—Computation of Gross Profit and Contract Price (Complete this part for year of sale only.)**

1	Selling price including mortgages and other indebtedness (Do not include interest whether stated or unstated)		
2	Mortgages and other indebtedness buyer assumes or takes property subject to (Do not include new mortgages from a bank or other source.)		
3	Subtract line 2 from line 1		
4	Cost or other basis of property sold		
5	Depreciation allowed or allowable		
6	Adjusted basis (subtract line 5 from line 4)		
7	Commissions and other expenses of sale		
8	Add line 6 and line 7		
9	Subtract line 8 from line 1. If result is zero or less, do not complete rest of form		
10	If question A is a principal residence, enter the sum of Form 2119, lines 12, 15, and 19		
11	Gross profit (subtract line 10 from line 9)		
12	Subtract line 8 from line 2. If line 8 is more than line 2, enter zero		
13	Contract price (add line 3 and line 12)		

**PART II.—Computation of Taxable Part of Installment Sale (Complete this part for year of sale and any year you receive a payment.)**

14	Gross profit ratio (divide line 11 by line 13) (for years after the year of sale, see instructions)	14	100%
15	For year of sale only—enter amount from line 12 above; otherwise enter zero	15	
16	Payments received during year (Do not include interest whether stated or unstated)	16	50,000
17	Add lines 15 and 16	17	50,000
18	Payments received in prior years (Do not include interest whether stated or unstated)	18	50,000
19	Taxable part of installment sale (multiply line 17 by line 14)	19	50,000
20	Part of line 19 that is ordinary income under recapture rules	20	
21	Subtract line 20 from line 19. Enter on Schedule D or Form 4797	21	50,000

**PART III.—Information and Computation for Related Party Installment Sale (Do not complete this part if you received the final installment payment this tax year.)**

- F** Name, address, and taxpayer identifying number of related party \_\_\_\_\_  
**G** Did the related party, during this tax year, resell or dispose of the property? . . . . .  Yes  No  
**H** If the answer to question G is "Yes," complete lines 22 through 29 below unless one of the following conditions is met (check only the box that applies).  
 The first disposition was a sale or exchange of stock to the issuing corporation.  
 The second disposition was an involuntary conversion where the threat of conversion occurred after the first disposition.  
 The second disposition occurred after the death of the original seller or purchaser.  
 It can be established to the satisfaction of the Internal Revenue Service that tax avoidance was not a principal purpose for either of the dispositions. If this box is checked, attach an explanation. (See instruction C.)
- |    |   |    |  |
|----|---|----|--|
| 22 | Selling price of property sold by related party                               | 22 |  |
| 23 | Enter contract price from line 13 for year of first sale                      | 23 |  |
| 24 | Enter the smaller of line 22 or line 23                                       | 24 |  |
| 25 | Total payments received by the end of your 1983 tax year. Add lines 17 and 18 | 25 |  |
| 26 | Subtract line 25 from line 24. If line 25 is more than line 24, enter zero    | 26 |  |
| 27 | Multiply line 26 by line 14 for year of first sale                            | 27 |  |
| 28 | Part of line 27 that is ordinary income under recapture rules                 | 28 |  |
| 29 | Subtract line 28 from line 27. Enter on Schedule D or Form 4797               | 29 |  |

**SCHEDULE K.—Shareholders' Share of Income, Credits, Deductions, etc. (See Instructions.)**

a. Distributive share items		b. Total amount	
<b>Income and Deductions</b>			
<b>1</b>	Ordinary income (loss) (page 1, line 24)	<b>1</b>	(7,587)
<b>2</b>	Interest from All-Savers Certificates	<b>2</b>	
<b>3</b>	Dividends qualifying for the exclusion	<b>3</b>	
<b>4</b>	Net short-term capital gain (loss) (Schedule D (Form 1120S))	<b>4</b>	
<b>5</b>	Net long-term capital gain (loss) (Schedule D (Form 1120S))	<b>5</b>	
<b>6</b>	Net gain (loss) from involuntary conversions due to casualty or theft	<b>6</b>	
<b>7</b>	Other net gain (loss) under section 1231	<b>7</b>	50,000
<b>8</b>	Other income (loss) (attach schedule)	<b>8</b>	
<b>9</b>	Charitable contributions: 50% ..... 30% ..... 20% .....	<b>9</b>	
<b>10</b>	Expense deduction for recovery property (section 179 expense)	<b>10</b>	
<b>11</b>	Other (attach schedule)	<b>11</b>	

<b>Credits</b>			
<b>12</b>	Jobs credit	<b>12</b>	
<b>13</b>	Credit for alcohol used as fuel	<b>13</b>	
<b>14</b>	Other (see instructions)	<b>14</b>	

<b>Tax Preference Items</b>			
<b>15 a</b>	Accelerated depreciation on nonrecovery real property or 15-year real property	<b>15a</b>	
<b>b</b>	Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property	<b>15b</b>	
<b>c</b>	Depletion (other than oil and gas)	<b>15c</b>	
<b>d (1)</b>	Excess intangible drilling costs from oil, gas, or geothermal wells	<b>15d(1)</b>	
<b>(2)</b>	Net income from oil, gas, or geothermal wells	<b>15d(2)</b>	
<b>e</b>	Net investment income (loss)	<b>15e</b>	
<b>f</b>	Other (attach schedule)	<b>15f</b>	

<b>Interest on Investment Indebtedness</b>			
<b>16 a (1)</b>	Interest on investment indebtedness incurred before 12-17-69	<b>16a(1)</b>	
<b>(2)</b>	Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69	<b>16a(2)</b>	
<b>(3)</b>	Interest on investment indebtedness incurred after 9-10-75	<b>16a(3)</b>	
<b>b</b>	Net investment income or (loss)	<b>16b</b>	
<b>c</b>	Excess expenses from "net lease property"	<b>16c</b>	
<b>d</b>	Net capital gain attributable to investment property	<b>16d</b>	

<b>Foreign Taxes</b>			
<b>17a</b>	Type of income		
<b>b</b>	Name of foreign country or U.S. possession		
<b>c</b>	Total gross income from sources outside the U.S. (attach schedule)	<b>17c</b>	
<b>d</b>	Total applicable deductions and losses (attach schedule)	<b>17d</b>	
<b>e</b>	Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	<b>17e</b>	
<b>f</b>	Reduction in taxes available for credit (attach schedule)	<b>17f</b>	
<b>g</b>	Other (attach schedule)	<b>17g</b>	

<b>Other Items</b>			
<b>18</b>	Total dividend distributions paid from retained earnings (lines 23 and 24 of Schedule L)	<b>18</b>	
<b>19</b>	Total property distributions (including cash) other than dividend distributions reported on line 18 above	<b>19</b>	
<b>20</b>	Other (attached schedule)		



**SCHEDULE L.—Balance Sheets**

	Beginning of tax year		End of tax year	
	(A)	(B)	(C)	(D)
<b>Assets</b>				
1 Cash . . . . .		1,244		28,250
2 Trade notes and accounts receivable . . . . .				
(a) Less allowance for bad debts . . . . .				
3 Inventories . . . . .				
4 Federal and State government obligations . . . . .				
5 Other current assets (attach schedule) . . . . .		1,393		1,393
6 Loans to stockholders . . . . .				
7 Mortgage and real estate loans . . . . .				
8 Other investments (attach schedule) . . . . .				
9 Buildings and other depreciable assets . . . . .	34,926		41,892	
(a) Less accumulated depreciation . . . . .	33,624	1,302	28,465	13,427
10 Depletable assets . . . . .				
(a) Less accumulated depletion . . . . .				
11 Land (net of any amortization) . . . . .				
12 Intangible assets (amortizable only) . . . . .				
(a) Less accumulated amortization . . . . .				
13 Other assets (attach schedule) . . . . .		50,000		
14 Total assets . . . . .		53,939		43,070
<b>Liabilities and Shareholders' Equity</b>				
15 Accounts payable . . . . .				
16 Mortgages, notes, bonds payable in less than 1 year . . . . .				
17 Other current liabilities (attach schedule) . . . . .				
18 Loans from shareholders . . . . .				
19 Mortgages, notes, bonds payable in 1 year or more . . . . .				
20 Other liabilities (attach schedule) <b>Deferred Gain</b> . . . . .		50,000		
21 Capital stock . . . . .		25,000		25,000
22 Paid-in or capital surplus . . . . .		13,927		13,927
23 Retained earnings—Appropriated (attach schedule) . . . . .				
24 Retained earnings—Unappropriated . . . . .		(523)		(523)
25 Shareholders' undistributed taxable income previously taxed . . . . .		(34,465)		(34,465)
26 Accumulated adjustments account . . . . .				39,131
27 Other adjustments account . . . . .				
28 Less cost of treasury stock . . . . .		( )		( )
29 Total liabilities and shareholders' equity . . . . .		53,939		43,070

**SCHEDULE M.—Reconciliation of Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Adjustments Account, and Other Adjustments Account, lines 25, 26, and 27 above (see instructions).**

	Shareholders' undistributed taxable income previously taxed	Accumulated adjustments account	Other adjustments account
1 Balance at beginning of year . . . . .	(34,465)		
2 Ordinary income from page 1, line 24 . . . . .		50,000	
3 Other additions . . . . .			
4 Total of lines 1, 2, and 3 . . . . .	(34,465)		
5 Distributions other than dividend distributions . . . . .		3,282	
6 Loss from page 1, line 24 . . . . .		7,587	
7 Other reductions . . . . .			
8 Add lines 5, 6, and 7 . . . . .		10,869	
9 Balance at end of tax year—Line 4 less line 8 . . . . .	(34,465)	39,131	

**UTAH SMALL BUSINESS  
CORPORATION FRANCHISE TAX RETURN**

**For Calendar Year 1983**

or other taxable year beginning September 1, 1983 ending August 31, 1984

Federal Identification Number  
87-0293951  
Utah Sec. of State Number  
057676  
Federal Business Code  
8599

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

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

A. What is the latest year or years for which a Federal Examination has been completed? NONE. Attach summary.

B. Telephone number and area code (801) 374-0300

**NOTE: A copy of the Federal return (Form 1120S) and supporting schedules must be attached to this return.**

1. Taxable income from page 1 of Federal form 1120S -----		\$ (7,587)
2. Deduct: Income subject to Federal Corporation tax from form 1120 S -----		\$ (7,587)
3. Line 1 less line 2 -----		
4. Percentage of ownership represented by: (See instruction 6)		
	number	percent
(a) Resident shares	19,750	79
(b) Non-resident shares	5,250	21
Total — equals 100%	25,000	100
5. Line 3 multiplied by percent in line 4(a) -----		(5,994)
6. Line 3 less line 5 -----		\$ (1,593)
7. Amount on line 2 -----		\$ (1,593)
8. Net Income (line 6 plus line 7) -----		
<i>(If corporation is taxable in another state, refer to schedule N, page 2)</i>		
9. Income allocated to Utah, from line 11, Schedule N, Page 2, (Applicable only if corporation is taxable in another state) -----		\$
10. Net income subject to Utah franchise tax from line 8 or 9, whichever is applicable -----		\$
11. Tax: 4.65% of Line 10, \$50 Minimum per corporation (See Instruction 6)		\$ NONE
Underestimate Penalty \$ _____	Late filing penalty \$ _____	
Extension interest \$ _____	Late filing interest \$ _____	
Total: -----		\$
<b>Credits: (See Instruction 12)</b>		
Advance payment \$ _____	Off-hwy. Utah Agri. Gas Tax \$ _____	
Energy \$ _____	Mineral Production Withhold. \$ _____	
Rehab. Facilities \$ _____	Flood Donation \$ _____	
Total: -----		\$
<b>Amount Due</b> -----		\$ NONE
<b>Overpayment to be refunded \$</b> _____		

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

\_\_\_\_\_  
Date Individual or firm signature of preparer Title

Fox & Company 48-0581199

1675 North 200 West, Provo, Utah 84604

		a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:		
Property Eligible for Investment Credit	18	Unadjusted basis of new recovery property	a 3-year Part II, line 1(e) . . . . . 689	See attached instructions See attached instructions See attached instructions See attached instructions Form 3468, Instr., line 2 Form 3468, line 3 Form 3468, line 4 Form 3468, line 6a, b, or c		
			b Other Part II, line 1(f) . . . . . 324			
	Unadjusted basis of used recovery property	c 3-year . . . . .				
		d Other . . . . .				
	e Nonrecovery property (see page 10 of instructions) (attach schedule) . . . . .					
	f New commuter highway vehicle . . . . .					
	g Used commuter highway vehicle . . . . .					
	h Qualified rehabilitation expenditures . . . . .					
Property Subject to Recapture of Investment Credit	19	Properties:	A	B	C	
	a	Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b	Date placed in service . . . . .				Form 4255, line 2
	c	Cost or other basis . . . . .				Form 4255, line 3
	d	Class of recovery property or original estimated useful life . . . . .				Form 4255, line 4
	e	Date item ceased to be investment credit property . . . . .				Form 4255, line 8
Other Items	20	Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV . . . . .				See attached instructions
	21	Amount of loan repayments for "Loans from Shareholders" . . . . .				See attached instructions
	22	Other (attach schedule) . . . . .				See attached instructions

		a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:		
Property Eligible for Investment Credit	18	Unadjusted basis of new recovery property	a 3-year Part II, line 1(e) . . . . . 689	See attached instructions See attached instructions See attached instructions See attached instructions Form 3468, Instr., line 2 Form 3468, line 3 Form 3468, line 4 Form 3468, line 6a, b, or c		
			b Other Part II, line 1(f) . . . . . 324			
	Unadjusted basis of used recovery property	c 3-year . . . . .				
		d Other . . . . .				
	e Nonrecovery property (see page 10 of instructions) (attach schedule) . . . . .					
	f New commuter highway vehicle . . . . .					
	g Used commuter highway vehicle . . . . .					
	h Qualified rehabilitation expenditures . . . . .					
Property Subject to Recapture of Investment Credit	19	Properties:	A	B	C	
		a Description of property (state whether recovery or nonrecovery property)				Form 4255, top Form 4255, line 2 Form 4255, line 3
		b Date placed in service . . . . .				
		c Cost or other basis . . . . .				
		d Class of recovery property or original estimated useful life . . . . .				Form 4255, line 4
		e Date item ceased to be investment credit property . . . . .				Form 4255, line 8
Other Items	20	Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV . . . . .			See attached instructions	
	21	Amount of loan repayments for "Loans from Shareholders" . . . . .			See attached instructions	
	22	Other (attach schedule) . . . . .			See attached instructions	

**SCHEDULE K-1**  
**(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Credits,  
Deductions, etc.** For 1983 calendar year and fiscal year

beginning Sept. 1 1983 and ending August 31 1984.  
(Complete a separate Schedule K-1 for each shareholder—See instructions)

OMB No. 1545-0130

**1983**

<b>Shareholder's identifying number</b> ▶ 528-66-4737 <b>Shareholder's name, address, and ZIP code</b> David R. Hall 738 East 2680 North Provo, Utah 84604	<b>Corporation's identifying number</b> ▶ 87-0293951 <b>Corporation's name, address, and ZIP code</b> H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604
--	--

**A** Shareholder's percentage of stock ownership for tax year . . . . . ▶ 7 %

**B** Internal Revenue Service Center where corporation filed its return ▶ Ogden, Utah

	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
<b>Income (Losses) and Deductions</b>	<b>1</b> Ordinary income (loss) . . . . .	(531)	Sch. E, Part II, col. (d) or (e)
	<b>2</b> Interest from All-Savers Certificates . . . . .		Sch. B, Part I, line 4
	<b>3</b> Dividends qualifying for the exclusion . . . . .		Sch. B, Part II, line 9
	<b>4</b> Net short-term capital gain (loss) . . . . .		Sch. D, line 4, col. f or g
	<b>5</b> Net long-term capital gain (loss) . . . . .		Sch. D, line 12, col. f or g
	<b>6</b> Net gain (loss) from involuntary conversions due to casualty or theft . . . . .		See attached instructions
	<b>7</b> Other net gain (loss) under section 1231 . . . . .	3,500	Form 4797, line 1
	<b>8</b> Other income (loss) (attach schedule) . . . . .		(Enter on applicable line of your return)
	<b>9</b> Charitable contributions: 50% . . . . ., 30% . . . . ., 20% . . . . .		See Form 1040 Instructions
	<b>10</b> Expense deduction for recovery property (section 179 expense) . . . . .		Sch. E, Part II, line 34
	<b>11</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Credits</b>	<b>12</b> Jobs credit . . . . .		Form 5884
	<b>13</b> Credit for alcohol used as fuel . . . . .		Form 6478
	<b>14</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Tax Preference Items</b>	<b>15 a</b> Accelerated depreciation on nonrecovery real property or 15-year real property . . . . .		Form 6251, line 4c
	<b>b</b> Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property . . . . .		Form 6251, line 4d
	<b>c</b> Depletion (other than oil and gas) . . . . .		Form 6251, line 4i
	<b>d (1)</b> Excess intangible drilling costs from oil, gas, or geothermal wells . . . . .		See Form 6251 instructions
	<b>(2)</b> Net income from oil, gas, or geothermal wells . . . . .		
	<b>e</b> Net investment income (loss) . . . . .		Form 6251, line 2e(2)
<b>f</b> Other (attach schedule) . . . . .		See attached instructions	
<b>Interest on Investment Indebtedness</b>	<b>16 a</b> Investment interest expense on:		
	<b>(1)</b> Indebtedness incurred before 12/17/69 . . . . .		Form 4952, line 1
	<b>(2)</b> Indebtedness incurred before 9/11/75 but after 12/16/69 . . . . .		Form 4952, line 15
	<b>(3)</b> Indebtedness incurred after 9/10/75 . . . . .		Form 4952, line 5
	<b>b</b> Net investment income (loss) . . . . .		See attached instructions
<b>c</b> Excess expenses from "net lease property" . . . . .		Form 4952, lines 11 and 19	
<b>d</b> Excess of net long-term capital gain over net short-term capital loss from investment property . . . . .			
<b>Foreign Taxes</b>	<b>17 a</b> Type of income ▶ . . . . .		Form 1116, Check boxes
	<b>b</b> Name of foreign country or U.S. possession ▶ . . . . .		Form 1116, Part I
	<b>c</b> Total gross income from sources outside the U.S. (attach schedule) . . . . .		Form 1116, Part I
	<b>d</b> Total applicable deductions and losses (attach schedule) . . . . .		Form 1116, Part I
	<b>e</b> Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .		Form 1116, Part II
	<b>f</b> Reduction in taxes available for credit (attach schedule) . . . . .		Form 1116, Part III
	<b>g</b> Other (attach schedule) . . . . .		Form 1116 Instructions

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

Schedule K-1 (Form 1120S) 1983

		a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:			
Property Eligible for Investment Credit	18	Unadjusted basis of new recovery property	a 3-year. Part II, line 1(e) . . . . . 689	See attached instructions			
			b Other. Part II, line 1(f) . . . . . 324	See attached instructions			
		Unadjusted basis of used recovery property	c 3-year . . . . .		See attached instructions		
			d Other . . . . .		See attached instructions		
		e Nonrecovery property (see page 10 of instructions) (attach schedule) . . . . .		Form 3468, Instr., line 2			
		f New commuter highway vehicle . . . . .		Form 3468, line 3			
		g Used commuter highway vehicle . . . . .		Form 3468, line 4			
		h Qualified rehabilitation expenditures . . . . .		Form 3468, line 6a, b, or c			
Property Subject to Recapture of Investment Credit	19	Properties:	A	B	C		
		a Description of property (state whether recovery or nonrecovery property) . . . . .					Form 4255, top
		b Date placed in service . . . . .					Form 4255, line 2
		c Cost or other basis . . . . .					Form 4255, line 3
		d Class of recovery property or original estimated useful life . . . . .					Form 4255, line 4
		e Date item ceased to be investment credit property . . . . .					Form 4255, line 8
Other Items	20	Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV . . . . .				See attached instructions	
	21	Amount of loan repayments for "Loans from Shareholders" . . . . .				See attached instructions	
	22	Other (attach schedule) . . . . .				See attached instructions	

**SCHEDULE K-1**  
**(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Credits,  
Deductions, etc.** For 1983 calendar year and fiscal year

beginning Sept. 1 1983 and ending August 31 1984.  
(Complete a separate Schedule K-1 for each shareholder—See Instructions)

OMB No. 1545-0130

**1983**

<b>Shareholder's identifying number</b> ▶ 529-94-9795	<b>Corporation's identifying number</b> ▶ 87-0293951
<b>Shareholder's name, address, and ZIP code</b>  Nancy Mecham 1041 West 600 South Orem, Utah 84058	<b>Corporation's name, address, and ZIP code</b> H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604

**A** Shareholder's percentage of stock ownership for tax year . . . . . ▶ 7 %

**B** Internal Revenue Service Center where corporation filed its return ▶ Ogden, Utah

	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
<b>Income (Losses) and Deductions</b>	<b>1</b> Ordinary income (loss) . . . . .	(531)	Sch. E, Part II, col. (d) or (e)
	<b>2</b> Interest from All-Savers Certificates . . . . .		Sch. B, Part I, line 4
	<b>3</b> Dividends qualifying for the exclusion . . . . .		Sch. B, Part II, line 9
	<b>4</b> Net short-term capital gain (loss) . . . . .		Sch. D, line 4, col. f or g
	<b>5</b> Net long-term capital gain (loss) . . . . .		Sch. D, line 12, col. f or g
	<b>6</b> Net gain (loss) from involuntary conversions due to casualty or theft . . . . .		See attached instructions
	<b>7</b> Other net gain (loss) under section 1231 . . . . .	3,500	Form 4797, line 1
	<b>8</b> Other income (loss) (attach schedule) . . . . .		(Enter on applicable line of your return)
	<b>9</b> Charitable contributions: 50% . . . . ., 30% . . . . ., 20% . . . . .		See Form 1040 Instructions
	<b>10</b> Expense deduction for recovery property (section 179 expense) . . . . .		Sch. E, Part II, line 34
	<b>11</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Credits</b>	<b>12</b> Jobs credit . . . . .		Form 5884
	<b>13</b> Credit for alcohol used as fuel . . . . .		Form 6478
	<b>14</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Tax Preference Items</b>	<b>15 a</b> Accelerated depreciation on nonrecovery real property or 15-year real property . . . . .		Form 6251, line 4c
	<b>b</b> Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property . . . . .		Form 6251, line 4d
	<b>c</b> Depletion (other than oil and gas) . . . . .		Form 6251, line 4i
	<b>d (1)</b> Excess intangible drilling costs from oil, gas, or geothermal wells . . . . .		See Form 6251 instructions
	<b>(2)</b> Net income from oil, gas, or geothermal wells . . . . .		
	<b>e</b> Net investment income (loss) . . . . .		Form 6251, line 2e(2)
<b>f</b> Other (attach schedule) . . . . .		See attached instructions	
<b>Interest on Investment Indebtedness</b>	<b>16 a</b> Investment interest expense on:		
	<b>(1)</b> Indebtedness incurred before 12/17/69 . . . . .		Form 4952, line 1
	<b>(2)</b> Indebtedness incurred before 9/11/75 but after 12/16/69 . . . . .		Form 4952, line 15
	<b>(3)</b> Indebtedness incurred after 9/10/75 . . . . .		Form 4952, line 5
<b>b</b> Net investment income (loss) . . . . .		See attached instructions	
<b>c</b> Excess expenses from "net lease property" . . . . .		Form 4952, lines 11 and 19	
<b>d</b> Excess of net long-term capital gain over net short-term capital loss from investment property . . . . .			
<b>Foreign Taxes</b>	<b>17 a</b> Type of income ▶ . . . . .		Form 1116, Check boxes
	<b>b</b> Name of foreign country or U.S. possession ▶ . . . . .		Form 1116, Part I
	<b>c</b> Total gross income from sources outside the U.S. (attach schedule) . . . . .		Form 1116, Part I
	<b>d</b> Total applicable deductions and losses (attach schedule) . . . . .		Form 1116, Part I
	<b>e</b> Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .		Form 1116, Part II
	<b>f</b> Reduction in taxes available for credit (attach schedule) . . . . .		Form 1116, Part III
	<b>g</b> Other (attach schedule) . . . . .		Form 1116 Instructions

		a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:		
Property Eligible for Investment Credit	18	Unadjusted basis of new recovery property	a 3-year Part II, line 1(e)	689	See attached instructions	
			b Other Part II, line 1(f)	324		See attached instructions
	Unadjusted basis of used recovery property	c 3-year		See attached instructions		
		d Other		See attached instructions		
	e	Nonrecovery property (see page 10 of instructions) (attach schedule)		Form 3468, Instr., line 2		
	f	New commuter highway vehicle		Form 3468, line 3		
	g	Used commuter highway vehicle		Form 3468, line 4		
	h	Qualified rehabilitation expenditures		Form 3468, line 6a, b, or c		
Property Subject to Recapture of Investment Credit	19	Properties:	A	B	C	
	a	Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b	Date placed in service				Form 4255, line 2
	c	Cost or other basis				Form 4255, line 3
	d	Class of recovery property or original estimated useful life				Form 4255, line 4
	e	Date item ceased to be investment credit property				Form 4255, line 8
Other Items	20	Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV				See attached instructions
	21	Amount of loan repayments for "Loans from Shareholders"				See attached instructions
	22	Other (attach schedule)				See attached instructions



**SCHEDULE K-1**  
**(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Credits,  
Deductions, etc.**

For 1983 calendar year and fiscal year  
beginning Sept. 1, 1983 and ending August 31, 1984.  
(Complete a separate Schedule K-1 for each shareholder—See instructions)

OMB No. 1545-0130

**1983**

<b>Shareholder's identifying number</b> ▶ 529-56-9730	<b>Corporation's identifying number</b> ▶ 87-0293951
<b>Shareholder's name, address, and ZIP code</b> Daniel Bartholomew 80 Greenridge Avenue White Plains, NY 10605	<b>Corporation's name, address, and ZIP code</b> H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604

**A** Shareholder's percentage of stock ownership for tax year . . . . . ▶ 7 %  
**B** Internal Revenue Service Center where corporation filed its return ▶ Ogden, Utah

	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
<b>Income (Losses) and Deductions</b>	<b>1</b> Ordinary income (loss) . . . . .	(531)	Sch. E, Part II, col. (d) or (e)
	<b>2</b> Interest from All-Savers Certificates . . . . .		Sch. B, Part I, line 4
	<b>3</b> Dividends qualifying for the exclusion . . . . .		Sch. B, Part II, line 9
	<b>4</b> Net short-term capital gain (loss) . . . . .		Sch. D, line 4, col. f or g
	<b>5</b> Net long-term capital gain (loss) . . . . .		Sch. D, line 12, col. f or g
	<b>6</b> Net gain (loss) from involuntary conversions due to casualty or theft . . . . .		See attached instructions
	<b>7</b> Other net gain (loss) under section 1231 . . . . .	3,500	Form 4797, line 1
	<b>8</b> Other income (loss) (attach schedule) . . . . .		(Enter on applicable line of your return)
	<b>9</b> Charitable contributions: 50% . . . . ., 30% . . . . ., 20% . . . . .		See Form 1040 Instructions
	<b>10</b> Expense deduction for recovery property (section 179 expense) . . . . .		Sch. E, Part II, line 34
	<b>11</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Credits</b>	<b>12</b> Jobs credit . . . . .		Form 5884
	<b>13</b> Credit for alcohol used as fuel . . . . .		Form 6478
	<b>14</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
	<b>15 a</b> Accelerated depreciation on nonrecovery real property or 15-year real property . . . . .		Form 6251, line 4c
<b>b</b> Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property . . . . .		Form 6251, line 4d	
<b>c</b> Depletion (other than oil and gas) . . . . .		Form 6251, line 4i	
<b>d (1)</b> Excess intangible drilling costs from oil, gas, or geothermal wells . . . . .		See Form 6251 instructions	
<b>(2)</b> Net income from oil, gas, or geothermal wells . . . . .			
<b>e</b> Net investment income (loss) . . . . .		Form 6251, line 2e(2)	
<b>f</b> Other (attach schedule) . . . . .		See attached instructions	
<b>Interest on Investment Indebtedness</b>	<b>16 a</b> Investment interest expense on:		
	<b>(1)</b> Indebtedness incurred before 12/17/69 . . . . .		Form 4952, line 1
	<b>(2)</b> Indebtedness incurred before 9/11/75 but after 12/16/69 . . . . .		Form 4952, line 15
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	<b>b</b> Net investment income (loss) . . . . .		See attached instructions
<b>c</b> Excess expenses from "net lease property" . . . . .		Form 4952, lines 11 and 19	
<b>d</b> Excess of net long-term capital gain over net short-term capital loss from investment property . . . . .		Form 4952, line 20	
<b>Foreign Taxes</b>	<b>17 a</b> Type of income ▶ . . . . .		Form 1116, Check boxes
	<b>b</b> Name of foreign country or U.S. possession ▶ . . . . .		Form 1116, Part I
	<b>c</b> Total gross income from sources outside the U.S. (attach schedule) . . . . .		Form 1116, Part I
	<b>d</b> Total applicable deductions and losses (attach schedule) . . . . .		Form 1116, Part I
	<b>e</b> Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .		Form 1116, Part II
	<b>f</b> Reduction in taxes available for credit (attach schedule) . . . . .		Form 1116, Part III
	<b>g</b> Other (attach schedule) . . . . .		Form 1116 Instructions

		a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:		
Property Eligible for Investment Credit	18	Unadjusted basis of new recovery property	a 3-year. Part II, line 1(e) . . . . . 689	See attached instructions		
			b Other. Part II, line 1(f) . . . . . 324	See attached instructions		
	Unadjusted basis of used recovery property	c 3-year. . . . .		See attached instructions		
		d Other. . . . .		See attached instructions		
	e Nonrecovery property (see page 10 of instructions) (attach schedule) . . . . .			Form 3468, Instr., line 2		
	f New commuter highway vehicle. . . . .			Form 3468, line 3		
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	a	Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b	Date placed in service				Form 4255, line 2
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Other Items	20	Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV . . . . .				See attached instructions
	21	Amount of loan repayments for "Loans from Shareholders" . . . . .				See attached instructions
	22	Other (attach schedule) . . . . .				See attached instructions

**SCHEDULE K-1**  
**(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Credits,  
Deductions, etc.** For 1983 calendar year and fiscal year

beginning Sept. 1, 1983 and ending August 31, 1984.  
(Complete a separate Schedule K-1 for each shareholder—See instructions)

OMB No. 1545-0130

**1983**

<b>Shareholder's identifying number</b> ▶ 528-78-8080	<b>Corporation's identifying number</b> ▶ 87-0293951
<b>Shareholder's name, address, and ZIP code</b> Virginia Wood 3804 North 18th Arlington, VA 22207	<b>Corporation's name, address, and ZIP code</b> H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604
<b>A Shareholder's percentage of stock ownership for tax year</b> ▶ 7 %	
<b>B Internal Revenue Service Center where corporation filed its return</b> ▶ Ogden, Utah	

	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
<b>Income (Losses) and Deductions</b>	<b>1</b> Ordinary income (loss) . . . . .	(531)	Sch. E, Part II, col. (d) or (e)
	<b>2</b> Interest from All-Savers Certificates . . . . .		Sch. B, Part I, line 4
	<b>3</b> Dividends qualifying for the exclusion . . . . .		Sch. B, Part II, line 9
	<b>4</b> Net short-term capital gain (loss) . . . . .		Sch. D, line 4, col. f or g
	<b>5</b> Net long-term capital gain (loss) . . . . .		Sch. D, line 12, col. f or g
	<b>6</b> Net gain (loss) from involuntary conversions due to casualty or theft . . . . .		See attached instructions
	<b>7</b> Other net gain (loss) under section 1231 . . . . .	3,500	Form 4797, line 1
	<b>8</b> Other income (loss) (attach schedule) . . . . .		(Enter on applicable line of your return)
	<b>9</b> Charitable contributions: 50% . . . . ., 30% . . . . ., 20% . . . . .		See Form 1040 Instructions
	<b>10</b> Expense deduction for recovery property (section 179 expense) . . . . .		Sch. E, Part II, line 34
	<b>11</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Credits</b>	<b>12</b> Jobs credit . . . . .		Form 5884
	<b>13</b> Credit for alcohol used as fuel . . . . .		Form 6478
	<b>14</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
	<b>15 a</b> Accelerated depreciation on nonrecovery real property or 15-year real property . . . . .		Form 6251, line 4c
<b>b</b> Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property . . . . .		Form 6251, line 4d	
<b>c</b> Depletion (other than oil and gas) . . . . .		Form 6251, line 4i	
<b>d (1)</b> Excess intangible drilling costs from oil, gas, or geothermal wells . . . . .		See Form 6251 instructions	
<b>(2)</b> Net income from oil, gas, or geothermal wells . . . . .			
<b>e</b> Net investment income (loss) . . . . .		Form 6251, line 2e(2)	
<b>f</b> Other (attach schedule) . . . . .		See attached instructions	
<b>Interest on Investment Indebtedness</b>	<b>16 a</b> Investment interest expense on:		
	<b>(1)</b> Indebtedness incurred before 12/17/69 . . . . .		Form 4952, line 1
	<b>(2)</b> Indebtedness incurred before 9/11/75 but after 12/16/69 . . . . .		Form 4952, line 15
	<b>(3)</b> Indebtedness incurred after 9/10/75 . . . . .		Form 4952, line 5
	<b>b</b> Net investment income (loss) . . . . .		See attached instructions
<b>c</b> Excess expenses from "net lease property" . . . . .		Form 4952, lines 11 and 19	
<b>d</b> Excess of net long-term capital gain over net short-term capital loss from investment property . . . . .		Form 4952, line 20	
<b>Foreign Taxes</b>	<b>17 a</b> Type of income ▶ . . . . .		Form 1116, Check boxes
	<b>b</b> Name of foreign country or U.S. possession ▶ . . . . .		Form 1116, Part I
	<b>c</b> Total gross income from sources outside the U.S. (attach schedule) . . . . .		Form 1116, Part I
	<b>d</b> Total applicable deductions and losses (attach schedule) . . . . .		Form 1116, Part I
	<b>e</b> Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .		Form 1116, Part II
	<b>f</b> Reduction in taxes available for credit (attach schedule) . . . . .		Form 1116, Part III
	<b>g</b> Other (attach schedule) . . . . .		Form 1116 Instructions

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

Schedule K-1 (Form 1120S) 1983

		a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:			
Property Eligible for Investment Credit	18	Unadjusted basis of new recovery property	a 3-year Part II, line 1(e)	689	See attached instructions		
			b Other Part II, line 1(f)	324	See attached instructions		
	Unadjusted basis of used recovery property	c 3-year		See attached instructions			
		d Other		See attached instructions			
	e Nonrecovery property (see page 10 of instructions) (attach schedule)			Form 3468, Instr., line 2			
	f New commuter highway vehicle			Form 3468, line 3			
	g Used commuter highway vehicle			Form 3468, line 4			
h Qualified rehabilitation expenditures			Form 3468, line 6a, b, or c				
Property Subject to Recapture of Investment Credit	19	Properties:	A	B	C		
		a Description of property (state whether recovery or nonrecovery property)					Form 4255, top
		b Date placed in service					Form 4255, line 2
		c Cost or other basis					Form 4255, line 3
		d Class of recovery property or original estimated useful life					Form 4255, line 4
		e Date item ceased to be investment credit property					Form 4255, line 8
Other Items	20	Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV				See attached instructions	
	21	Amount of loan repayments for "Loans from Shareholders"				See attached instructions	
	22	Other (attach schedule)				See attached instructions	

**SCHEDULE K-1**  
**(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Credits,  
Deductions, etc.** For 1983 calendar year and fiscal year

beginning Sept. 1 1983 and ending August 31 1984.  
(Complete a separate Schedule K-1 for each shareholder—See instructions)

OMB No. 1545-0130

**1983**

<b>Shareholder's identifying number</b> ▶ 528-80-8152	<b>Corporation's identifying number</b> ▶ 87-0293951
<b>Shareholder's name, address, and ZIP code</b>  Charlotte Weight 327 South 50 West Delta, Utah 84624	<b>Corporation's name, address, and ZIP code</b>  H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604

**A** Shareholder's percentage of stock ownership for tax year . . . . . ▶ 7 %  
**B** Internal Revenue Service Center where corporation filed its return ▶ Ogden, Utah

	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
<b>Income (Losses) and Deductions</b>	<b>1</b> Ordinary income (loss) . . . . .	(531)	Sch. E, Part II, col. (d) or (e)
	<b>2</b> Interest from All-Savers Certificates . . . . .		Sch. B, Part I, line 4
	<b>3</b> Dividends qualifying for the exclusion . . . . .		Sch. B, Part II, line 9
	<b>4</b> Net short-term capital gain (loss) . . . . .		Sch. D, line 4, col. f or g
	<b>5</b> Net long-term capital gain (loss) . . . . .		Sch. D, line 12, col. f or g
	<b>6</b> Net gain (loss) from involuntary conversions due to casualty or theft . . . . .		See attached instructions
	<b>7</b> Other net gain (loss) under section 1231 . . . . .	3,500	Form 4797, line 1
	<b>8</b> Other income (loss) (attach schedule) . . . . .		(Enter on applicable line of your return)
	<b>9</b> Charitable contributions: 50% . . . . ., 30% . . . . ., 20% . . . . .		See Form 1040 Instructions
	<b>10</b> Expense deduction for recovery property (section 179 expense) . . . . .		Sch. E, Part II, line 34
	<b>11</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Credits</b>	<b>12</b> Jobs credit . . . . .		Form 5884
	<b>13</b> Credit for alcohol used as fuel . . . . .		Form 6478
	<b>14</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Tax Preference Items</b>	<b>15 a</b> Accelerated depreciation on nonrecovery real property or 15-year real property . . . . .		Form 6251, line 4c
	<b>b</b> Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property . . . . .		Form 6251, line 4d
	<b>c</b> Depletion (other than oil and gas) . . . . .		Form 6251, line 4i
	<b>d (1)</b> Excess intangible drilling costs from oil, gas, or geothermal wells . . . . .		See Form 6251 instructions
	<b>(2)</b> Net income from oil, gas, or geothermal wells . . . . .		
	<b>e</b> Net investment income (loss) . . . . .		Form 6251, line 2e(2)
<b>f</b> Other (attach schedule) . . . . .		See attached instructions	
<b>Interest on Investment Indebtedness</b>	<b>16 a</b> Investment interest expense on:		
	<b>(1)</b> Indebtedness incurred before 12/17/69 . . . . .		Form 4952, line 1
	<b>(2)</b> Indebtedness incurred before 9/11/75 but after 12/16/69 . . . . .		Form 4952, line 15
	<b>(3)</b> Indebtedness incurred after 9/10/75 . . . . .		Form 4952, line 5
<b>b</b> Net investment income (loss) . . . . .		See attached instructions	
<b>c</b> Excess expenses from "net lease property" . . . . .		Form 4952, lines 11 and 19	
<b>d</b> Excess of net long-term capital gain over net short-term capital loss from investment property . . . . .			
<b>Foreign Taxes</b>	<b>17 a</b> Type of income ▶ . . . . .		Form 1116, Check boxes
	<b>b</b> Name of foreign country or U.S. possession ▶ . . . . .		Form 1116, Part I
	<b>c</b> Total gross income from sources outside the U.S. (attach schedule) . . . . .		Form 1116, Part I
	<b>d</b> Total applicable deductions and losses (attach schedule) . . . . .		Form 1116, Part I
	<b>e</b> Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .		Form 1116, Part II
	<b>f</b> Reduction in taxes available for credit (attach schedule) . . . . .		Form 1116, Part III
	<b>g</b> Other (attach schedule) . . . . .		Form 1116 Instructions

		a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
Property Eligible for Investment Credit	18	Unadjusted basis of new recovery property	a 3-year Part II, line 1(e) . . . . . 689	See attached instructions
			b Other Part II, line 1(f) . . . . . 324	See attached instructions
	Unadjusted basis of used recovery property	c 3-year . . . . .		See attached instructions
		d Other . . . . .		See attached instructions
	e	Nonrecovery property (see page 10 of instructions) (attach schedule)		Form 3468, Instr., line 2
	f	New commuter highway vehicle . . . . .		Form 3468, line 3
	g	Used commuter highway vehicle . . . . .		Form 3468, line 4
	h	Qualified rehabilitation expenditures . . . . .		Form 3468, line 6a, b, or c
Property Subject to Recapture of Investment Credit	19	Properties:	A B C	
	a	Description of property (state whether recovery or nonrecovery property)		Form 4255, top
	b	Date placed in service		Form 4255, line 2
	c	Cost or other basis		Form 4255, line 3
	d	Class of recovery property or original estimated useful life		Form 4255, line 4
	e	Date item ceased to be investment credit property		Form 4255, line 8
Other Items	20	Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV . . . . .		See attached instructions
	21	Amount of loan repayments for "Loans from Shareholders" . . . . .		See attached instructions
	22	Other (attach schedule) . . . . .		See attached instructions

**SCHEDULE K-1**  
**(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Credits,  
Deductions, etc.** For 1983 calendar year and fiscal year

beginning Sept. 1 1983 and ending August 31 1984.  
(Complete a separate Schedule K-1 for each shareholder—See instructions)

OMB No. 1545-0130

**1983**

<b>Shareholder's identifying number</b> ▶ 529-66-7245	<b>Corporation's identifying number</b> ▶ 87-0293951
<b>Shareholder's name, address, and ZIP code</b>  J. Martin Neel 10408 Bonny Drive Cupertino, CA 95014	<b>Corporation's name, address, and ZIP code</b> H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604

**A** Shareholder's percentage of stock ownership for tax year . . . . . ▶ 7 %  
**B** Internal Revenue Service Center where corporation filed its return ▶ Ogden, Utah

	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
<b>Income (Losses) and Deductions</b>	1 Ordinary income (loss) . . . . .	(531)	Sch. E, Part II, col. (d) or (e)
	2 Interest from All-Savers Certificates . . . . .		Sch. B, Part I, line 4
	3 Dividends qualifying for the exclusion . . . . .		Sch. B, Part II, line 9
	4 Net short-term capital gain (loss) . . . . .		Sch. D, line 4, col. f or g
	5 Net long-term capital gain (loss) . . . . .		Sch. D, line 12, col. f or g
	6 Net gain (loss) from involuntary conversions due to casualty or theft . . . . .		See attached instructions
	7 Other net gain (loss) under section 1231 . . . . .	3,500	Form 4797, line 1
	8 Other income (loss) (attach schedule) . . . . .		(Enter on applicable line of your return)
	9 Charitable contributions: 50% . . . . ., 30% . . . . ., 20% . . . . .		See Form 1040 Instructions
	10 Expense deduction for recovery property (section 179 expense) . . . . .		Sch. E, Part II, line 34
	11 Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Credits</b>	12 Jobs credit . . . . .		Form 5884
	13 Credit for alcohol used as fuel . . . . .		Form 6478
	14 Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Tax Preference Items</b>	15 a Accelerated depreciation on nonrecovery real property or 15-year real property . . . . .		Form 6251, line 4c
	b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property . . . . .		Form 6251, line 4d
	c Depletion (other than oil and gas) . . . . .		Form 6251, line 4i
	d (1) Excess intangible drilling costs from oil, gas, or geothermal wells (2) Net income from oil, gas, or geothermal wells . . . . .		See Form 6251 instructions
	e Net investment income (loss) . . . . .		Form 6251, line 2e(2)
	f Other (attach schedule) . . . . .		See attached instructions
<b>Interest on Investment Indebtedness</b>	16 a Investment interest expense on: (1) Indebtedness incurred before 12/17/69 . . . . . (2) Indebtedness incurred before 9/11/75 but after 12/16/69 . . . . . (3) Indebtedness incurred after 9/10/75 . . . . .		Form 4952, line 1 Form 4952, line 15 Form 4952, line 5
	b Net investment income (loss) . . . . .		See attached instructions
	c Excess expenses from "net lease property" . . . . .		Form 4952, lines 11 and 19
	d Excess of net long-term capital gain over net short-term capital loss from investment property . . . . .		Form 4952, line 20
<b>Foreign Taxes</b>	17 a Type of income ▶ . . . . .		Form 1116, Check boxes
	b Name of foreign country or U.S. possession ▶ . . . . .		Form 1116, Part I
	c Total gross income from sources outside the U.S. (attach schedule) . . . . .		Form 1116, Part I
	d Total applicable deductions and losses (attach schedule) . . . . .		Form 1116, Part I
	e Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .		Form 1116, Part II
	f Reduction in taxes available for credit (attach schedule) . . . . .		Form 1116, Part III
	g Other (attach schedule) . . . . .		Form 1116 Instructions

1120S

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

Form Department of the Treasury Internal Revenue Service

For calendar year 1983 or other tax year beginning \_\_\_\_\_, 1983, ending \_\_\_\_\_, 19 \_\_\_\_\_

1983

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

A. Date of election as an S corporation  Sept. 3, 1972	Use IRS label. Otherwise, please print or type.	Name H. Tracy Hall, Inc.	C. Employer identification number 87-0293951
		Number and street 1190 Columbia Lane	D. Date incorporated August 30, 1972
		City or town, State, and ZIP code Provo, Utah 84604	E. Total assets (see Specific Instructions) \$ 43,070

F. Check box if there has been a change in address from the previous year

Income	1 a Gross receipts or sales \$ 1,896	b Less returns and allowances \$	Balance ►	1c	1,896
	2 Cost of goods sold and/or operations (Schedule A, line 7)			2	
	3 Gross profit (subtract line 2 from line 1c)			3	1,896
	4 Nonqualifying interest and nonqualifying dividends			4	937
	5 Gross rents			5	
	6 Gross royalties			6	
	7 Net gain or (loss) from Form 4797, line 14(a), Part II			7	600
	8 Other income (see instructions—attach schedule)			8	
	9 TOTAL income (loss)—Combine lines 3 through 8 and enter here			9	3,433
Deductions	10 Compensation of officers			10	
	11 a Salaries and wages \$	b Less jobs credit \$	Balance ►	11c	
	12 Repairs			12	
	13 Bad debts (Schedule F if reserve method is used)			13	
	14 Rents			14	4,500
	15 Taxes			15	94
	16 a Total deductible interest expense not claimed elsewhere on return (see instructions)	16a			
	b Interest expense required to be passed through to shareholders on Schedules K and K-1, lines 16a(2) and 16a(3)	16b			
	c Subtract line 16b from line 16a			16c	
	17 a Depreciation from Form 4562 (attach Form 4562)	17a	3,664		
	b Depreciation claimed on Schedule A and elsewhere on return	17b			
	c Subtract line 17b from line 17a			17c	3,664
	18 Depletion (Do not deduct oil and gas depletion. See instructions)			18	
19 Advertising			19		
20 Pension, profit-sharing, etc. plans (see instructions)			20		
21 Employee benefit programs (see instructions)			21		
22 Other deductions (attach schedule)			22	2,762	
23 TOTAL deductions—Add lines 10 through 22 and enter here			23	11,020	
24 Ordinary income (loss)—Subtract line 23 from line 9			24	(7,587)	
Tax	25 a Excess net passive income tax (attach schedule)	25a			
	b Tax from Schedule D (Form 1120S), Part IV	25b			
	c Add lines 25a and 25b			25c	
	26 Payments: a Tax deposited with Form 7004	26a			
	b Federal tax on special fuels and oils (attach Form 4136)	26b			
	c Add lines 26a and 26b			26c	
	27 TAX DUE (subtract line 26c from line 25c). See instructions for Paying the Tax.			27	NONE
	28 OVERPAYMENT (subtract line 25c from line 26c)			28	

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_

Paid Preparer's Use Only

Preparer's signature *Frank H. ...* Date \_\_\_\_\_ Check if self-employed  Preparer's social security number 529 14 2208  
Firm's name (or yours, if self-employed) and address Fox & Company E.I. No. 48 0581199  
1675 North 200 West, Provo, Utah ZIP code 84604



**SCHEDULE A.—Cost of Goods Sold and/or Operations**  
(See instructions for Schedule A)

1	Inventory at beginning of year.	1	
2	Merchandise bought for manufacture or sale.	2	
3	Salaries and wages.	3	
4	Other costs (attach schedule).	4	
5	Total—Add lines 1 through 4.	5	
6	Inventory at end of year.	6	
7	Cost of goods sold—Subtract line 6 from line 5. Enter here and on line 2, page 1.	7	

- 8 (a) Check all methods used for valuing closing inventory:
- (i)  Cost
  - (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)  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 1.471-11)?  Yes  No
- (e) Was there any substantial change in determining quantities, cost, or valuations between opening and closing inventory?  Yes  No  
If "Yes," attach explanation.

**Additional Information Required**

	Yes	No
G 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 to you by such corporation during the year. (Note: For purposes of G(3) and G(4), "highest amount owed" includes loans and accounts receivable/payable.)		X
H Refer to the listing of Business Activity Codes and state your principal: Business activity <u>Research &amp; engineering</u> ; Product or service _____		X
I Were you a member of a controlled group subject to the provisions of section 1561?		X
J Did you claim a deduction for expenses connected with:		X
1 Entertainment facilities (boat, resort, ranch, etc.)?		X
2 Living accommodations (except for employees on business)?		X
3 Employees attending conventions or meetings outside the North American area? (See section 274(h).)		X
4 Employees' families at conventions or meetings? If "Yes," were any of these conventions or meetings outside the North American area? (See section 274(h).)		X
5 Employee or family vacations not reported on Form W-2?		X
K 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 for exceptions and filing requirements for Form 90-22.1.) If "Yes," write the name of the foreign country _____		X
L 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.		X
M During this tax year did you maintain any part of your accounting/tax records on a computerized system?		X
N Check method of accounting: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) _____		

**SCHEDULE F.—Bad Debts—Reserve Method** (See instruction for line 13, page 1)

1. Year	2. Trade notes and accounts receivable outstanding at end of year	3. Sales on account	Amount added to reserve		6. Amount charged against reserve	7. Reserve for bad debts at end of year
			4. Current year's provision	5. Recoveries		
1978						
1979						
1980						
1981						
1982						
1983						

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

(Under section 6081(b) of the Internal Revenue Code)

OMB No. 1545-0233

Name of corporation <b>H. Tracy Hall, Inc.</b>	Employer identification number <b>87-0293951</b>
Number and street <b>1190 Columbia Lane</b>	
City or town, State, and ZIP code <b>Provo, Utah 84604</b>	

Check type of return to be filed:

- |   |  |  |                                     |
|---|--|--|-------------------------------------|
| <input type="checkbox"/> Form 1120  | <input checked="" type="checkbox"/> Form 1120S | <input type="checkbox"/> Form 1120M    | <input type="checkbox"/> Form 990-C |
| <input type="checkbox"/> Form 1120L   | <input type="checkbox"/> Form 1120-H           | <input type="checkbox"/> Form 1120-POL | <input type="checkbox"/> Form 990-T |
| <input type="checkbox"/> Form 1120F (Check here <input type="checkbox"/> if you do not have an office or place of business in the U.S.) |  |  |                                     |

- 1 (a) I request an automatic 6-month extension of time until February 15, 1985, to file the income tax return of the corporation named above for calendar year 1984, or tax year ending August 31, 1984.
- (b) If this tax year is for less than 12 months, 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?  Yes  No  
 If "Yes," attach a list showing the name, address, and EIN of each member of the affiliated group.

3 Tentative tax (see instructions)	NONE
4 Credits: (a) Overpayment from prior year allowed as a credit	
(b) Estimated tax payments (deposits) for the tax year	
(c) Less refund of estimated tax for the tax year applied for on Form 4466	
(d) Credit from regulated investment companies; and credit for overpaid windfall profit tax	
(e) Credit for Federal tax on special fuels and oils	
5 Total—Add lines 4(a) through 4(e)	
6 Balance due—Subtract line 5 from line 3. This amount should be deposited with a Federal Tax Deposit (FTD) Coupon	NONE

**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)	C.P.A. (Title)	Nov. 15, 1984 (Date)
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### General Instructions

(Section references are to the Internal Revenue Code, unless otherwise noted.)

**Note:** The automatic extension of time to file a corporate tax return has been extended from 3-months to 6-months. Form 7004 will be used for this 6-month extension. The automatic extension does not extend the time for payment of the tax.

Foreign corporations with an office or place of business in the United States and electing under Regulation section 1.6081-2 not to file their returns until the 15th day of the 6th month following the close of the tax year cannot use Form 7004.

**A. Paperwork Reduction Act Notice.**—We ask for this information to carry out the Internal Revenue laws of the United States. We need it to ensure that taxpayers are complying with these laws and to allow us to figure and collect the right amount of tax. You are required to give us this information.

**B. Purpose of Form.**—Form 7004 should be used by a corporation to request an automatic 6-month extension of time to file its income tax return.

The extension will be allowed if Form 7004 is filed properly by the due date and if the Balance due on line 6 is deposited with a FTD Coupon contained in FTD Coupon Book (Form 8109).

**C. When and Where to File.**—File Form 7004 by the due date of the return with the Internal Revenue Service Center where the corporation will file the return.

**D. Penalty for Not Paying Tax.**—Section 6651 provides a penalty for not paying tax (other than estimated income tax) when due.

The late payment penalty is ½% a month or part of a month unless you have reasonable cause for not paying on time. If you believe you have reasonable cause, attach an explanation to your return.

If you are allowed an extension of time to file, you will not be charged a late payment penalty if: the tax shown on line 3 (or the amount of tax paid by the regular due date of the return) is at least 90% of the tax shown on line 31 of Form 1120, or the comparable line on other returns; and you pay the balance due shown on the return by the extended due date.

**E. Termination of Extension.**—The IRS may terminate the automatic extension at any time by mailing a notice of termination to the corporation or to the person who requested the extension. The notice will be mailed at least 10 days before the termination date given in the notice.

### Specific Instructions

**Line 3—Tentative tax.**—Enter the tentative amount of income tax for the year, reduced by any non-refundable credits against the tax. This will usually be the tax

shown on Form 1120, line 31, or the comparable line from other returns.

**Line 6—Balance due.**—This is the amount of tax you are required to deposit. Foreign corporations with an office or place of business in the United States and domestic corporations must deposit all income tax payments with a FTD Coupon.

However, if the corporation expects to have a net operating loss carryback, the corporation may reduce the amount to be deposited to the extent of the overpayment resulting from the carryback, providing all other prior year tax liabilities have been fully paid and a Form 1138, Extension of Time for Payment of Taxes by a Corporation Expecting a Net Operating Loss Carryback, accompanies Form 7004. See Rev. Rul. 82-47, 1982-1 C.B. 201 for details. Interest will be charged on any part of the final tax due not shown on this line. The interest is figured from the original due date of the return to the date of payment.

**Signature.**—The person authorized by the corporation to sign the return should sign the Form 7004. This person may be:

- (1) An officer of the corporation.
- (2) A duly authorized agent holding a power of attorney.
- (3) A person currently enrolled to practice before the Internal Revenue Service.
- (4) An attorney or certified public accountant qualified to practice before the IRS.

UTAH STATE TAX COMMISSION  
HEBER M. WELLS BUILDING  
160 EAST 300 SOUTH  
SALT LAKE CITY, UTAH 84134

APPLICATION FOR EXTENSION OF TIME FOR FILING RETURNS

CORPORATION FRANCHISE, Form TC-20( ) Form TC-20S (X) CORPORATION INCOME, Form TC-20( )  
For taxable year ending August 31, 19 84.

Federal ID. No.	<u>87-0293951</u>	Utah Lt. Gov's Identification No.	<u>057676</u>
Corp. Name	<u>H. Tracy Hall, Inc.</u>		
and Address	<u>c/o Fox &amp; Company</u>		
	<u>P.O. Box 1366</u>	Zip Code	<u>84603</u>
Telephone No.	<u>( )</u>		

Submit in **DUPLICATE**

**ONE COPY** will be returned to you.

**THE APPROVED COPY OF  
EXTENSION MUST ACCOMPANY  
RETURN WHEN FILED.**

**FAILURE TO COMPLETE ALL SPACES WILL RESULT IN DENIAL OF EXTENSION REQUEST.  
COMPLETE THE FOLLOWING:**

NOV 19 1984

1. Estimated tax due on return \$ NONE
2. Tax paid on prior year's return \$ \_\_\_\_\_
3. Tax payment remitted herewith \$ NONE

REC'D. U.S.T.C.-DS

Tax payment must equal at least 80 percent of the total amount of tax due with the return when filed, or \$50.00, whichever is greater. **NOTE:** The \$50.00 minimum tax is also applicable to the corporation income tax returns.

**UNDERPAYMENT:**

*Frank H. ...*  
Corporation Officer or Authorized Agent

C.P.A.  
Title

November 15, 1984  
Date

**PENALTY FOR UNDER PAYMENT OF ESTIMATED TAX:**

For failure to pay at least 80% of the tax due on the return with extension request, a penalty of 1% of the total additional tax due on the return will be added if the failure to pay the total tax is for one month, with an additional 1% to be added for each additional month or fraction thereof during which failure continues, not exceeding 6% in the aggregate. This penalty will not apply if payment with the application is equal to or greater than the total tax paid on prior year's return if such tax exceeds \$50.00

**INTEREST ON UNDERPAYMENTS:**

Interest at the rate of 12% per annum must be paid on any underpayment of tax computed from the normal due date for filing the return to date of final payment if such final payment is made on or before the extended due date for filing the return. The interest rate is subject to change in accordance with future legislative revisions.

APPLICATION APPROVAL BY:
Utah State Tax Commission Extension Approved Through
<b>JUN 15 1985</b>
By Auditing Division Telephone #530-6295

APPLICATION DENIED ( ): \_\_\_\_\_

Reason: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**NOTE:** If granted, time for filing is extended for the maximum amount of time permitted by law.

**SCHEDULE K-1**  
**(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Credits,  
Deductions, etc.** For 1983 calendar year and fiscal year

beginning Sept. 1, 1983 and ending August 31, 1984.

(Complete a separate Schedule K-1 for each shareholder—See instructions)

OMB No. 1545-0130

**1983**

Shareholder's identifying number ▶ 529-07-9801

Corporation's identifying number ▶ 87-0293951

Shareholder's name, address, and ZIP code

H. Tracy Hall  
1711 North Lambert Lane  
Provo, Utah 84604

Corporation's name, address, and ZIP code

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

A Shareholder's percentage of stock ownership for tax year . . . . . ▶ 27 %

B Internal Revenue Service Center where corporation filed its return ▶ Ogden, Utah

		a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
Income (Losses) and Deductions	1	Ordinary income (loss)	(2,048)	Sch. E, Part II, col. (d) or (e)
	2	Interest from All-Savers Certificates		Sch. B, Part I, line 4
	3	Dividends qualifying for the exclusion		Sch. B, Part II, line 9
	4	Net short-term capital gain (loss)		Sch. D, line 4, col. f or g
	5	Net long-term capital gain (loss)		Sch. D, line 12, col. f or g
	6	Net gain (loss) from involuntary conversions due to casualty or theft		See attached instructions
	7	Other net gain (loss) under section 1231	13,500	Form 4797, line 1
	8	Other income (loss) (attach schedule)		(Enter on applicable line of your return)
	9	Charitable contributions: 50% . . . . ., 30% . . . . ., 20%		See Form 1040 Instructions
	10	Expense deduction for recovery property (section 179 expense)		Sch. E, Part II, line 34
	11	Other (attach schedule)		(Enter on applicable line of your return)
Credits	12	Jobs credit		Form 5884
	13	Credit for alcohol used as fuel		Form 6478
	14	Other (attach schedule)		(Enter on applicable line of your return)
Tax Preference Items	15 a	Accelerated depreciation on nonrecovery real property or 15-year real property		Form 6251, line 4c
	b	Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property		Form 6251, line 4d
	c	Depletion (other than oil and gas)		Form 6251, line 4i
	d (1)	Excess intangible drilling costs from oil, gas, or geothermal wells		See Form 6251 instructions
	(2)	Net income from oil, gas, or geothermal wells		
	e	Net investment income (loss)		Form 6251, line 2e(2)
f	Other (attach schedule)		See attached instructions	
Interest on Investment Indebtedness	16 a	Investment interest expense on:		
	(1)	Indebtedness incurred before 12/17/69		Form 4952, line 1
	(2)	Indebtedness incurred before 9/11/75 but after 12/16/69		Form 4952, line 15
	(3)	Indebtedness incurred after 9/10/75		Form 4952, line 5
	b	Net investment income (loss)		See attached instructions
c	Excess expenses from "net lease property"		Form 4952, lines 11 and 19	
d	Excess of net long-term capital gain over net short-term capital loss from investment property		Form 4952, line 20	
Foreign Taxes	17 a	Type of income ▶		Form 1116, Check boxes
	b	Name of foreign country or U.S. possession ▶		Form 1116, Part I
	c	Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I
	d	Total applicable deductions and losses (attach schedule)		Form 1116, Part I
	e	Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		Form 1116, Part II
	f	Reduction in taxes available for credit (attach schedule)		Form 1116, Part III
	g	Other (attach schedule)		Form 1116 Instructions

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

Schedule K-1 (Form 1120S) 1983

		a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:		
Property Eligible for Investment Credit	18	Unadjusted basis of new recovery property	a 3-year. Part II, line 1(e) . . . . .	2,660	See attached instructions	
			b Other. Part II, line 1(f) . . . . .	1,253	See attached instructions	
	Unadjusted basis of used recovery property	c 3-year. . . . .		See attached instructions		
		d Other. . . . .		See attached instructions		
	e Nonrecovery property (see page 10 of instructions) (attach schedule) . . . . .			Form 3468, Instr., line 2		
	f New commuter highway vehicle. . . . .			Form 3468, line 3		
	g Used commuter highway vehicle. . . . .			Form 3468, line 4		
	h Qualified rehabilitation expenditures. . . . .			Form 3468, line 6a, b, or c		
Property Subject to Recapture of Investment Credit	19	Properties:	A	B	C	
	a	Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b	Date placed in service				Form 4255, line 2
	c	Cost or other basis				Form 4255, line 3
	d	Class of recovery property or original estimated useful life				Form 4255, line 4
e	Date item ceased to be investment credit property				Form 4255, line 8	
Other Items	20	Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV . . . . .				See attached instructions
	21	Amount of loan repayments for "Loans from Shareholders" . . . . .				See attached instructions
	22	Other (attach schedule). . . . .				See attached instructions

**SCHEDULE K-1**  
**(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Credits,  
Deductions, etc.**

For 1983 calendar year and fiscal year  
beginning Sept. 1, 1983 and ending August 31, 1984.  
(Complete a separate Schedule K-1 for each shareholder—See instructions)

OMB No. 1545-0130

**1983**

<b>Shareholder's identifying number</b> ▶ 529-10-1716	<b>Corporation's identifying number</b> ▶ 87-0293951
<b>Shareholder's name, address, and ZIP code</b> Ida Rose Hall 1711 North Lambert Lane Provo, Utah 84604	<b>Corporation's name, address, and ZIP code</b> H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604

**A** Shareholder's percentage of stock ownership for tax year . . . . . ▶ 24 %  
**B** Internal Revenue Service Center where corporation filed its return ▶ Ogden, Utah

	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
<b>Income (Losses) and Deductions</b>	<b>1</b> Ordinary income (loss) . . . . .	(1,822)	Sch. E, Part II, col. (d) or (e)
	<b>2</b> Interest from All-Savers Certificates . . . . .		Sch. B, Part I, line 4
	<b>3</b> Dividends qualifying for the exclusion . . . . .		Sch. B, Part II, line 9
	<b>4</b> Net short-term capital gain (loss) . . . . .		Sch. D, line 4, col. f or g
	<b>5</b> Net long-term capital gain (loss) . . . . .		Sch. D, line 12, col. f or g
	<b>6</b> Net gain (loss) from involuntary conversions due to casualty or theft . . . . .		See attached instructions
	<b>7</b> Other net gain (loss) under section 1231 . . . . .	12,000	Form 4797, line 1
	<b>8</b> Other income (loss) (attach schedule) . . . . .		(Enter on applicable line of your return)
	<b>9</b> Charitable contributions: 50% . . . . ., 30% . . . . ., 20% . . . . .		See Form 1040 Instructions
	<b>10</b> Expense deduction for recovery property (section 179 expense) . . . . .		Sch. E, Part II, line 34
	<b>11</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Credits</b>	<b>12</b> Jobs credit . . . . .		Form 5884
	<b>13</b> Credit for alcohol used as fuel . . . . .		Form 6478
	<b>14</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Tax Preference Items</b>	<b>15 a</b> Accelerated depreciation on nonrecovery real property or 15-year real property . . . . .		Form 6251, line 4c
	<b>b</b> Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property . . . . .		Form 6251, line 4d
	<b>c</b> Depletion (other than oil and gas) . . . . .		Form 6251, line 4i
	<b>d (1)</b> Excess intangible drilling costs from oil, gas, or geothermal wells . . . . .		See Form 6251 instructions
	<b>(2)</b> Net income from oil, gas, or geothermal wells . . . . .		
	<b>e</b> Net investment income (loss) . . . . .		Form 6251, line 2e(2)
<b>f</b> Other (attach schedule) . . . . .		See attached instructions	
<b>Interest on Investment Indebtedness</b>	<b>16 a</b> Investment interest expense on:		
	(1) Indebtedness incurred before 12/17/69 . . . . .		Form 4952, line 1
	(2) Indebtedness incurred before 9/11/75 but after 12/16/69 . . . . .		Form 4952, line 15
	(3) Indebtedness incurred after 9/10/75 . . . . .		Form 4952, line 5
	<b>b</b> Net investment income (loss) . . . . .		See attached instructions
<b>c</b> Excess expenses from "net lease property" . . . . .		Form 4952, lines 11 and 19	
<b>d</b> Excess of net long-term capital gain over net short-term capital loss from investment property . . . . .		Form 4952, line 20	
<b>Foreign Taxes</b>	<b>17 a</b> Type of income ▶ . . . . .		Form 1116, Check boxes
	<b>b</b> Name of foreign country or U.S. possession ▶ . . . . .		Form 1116, Part I
	<b>c</b> Total gross income from sources outside the U.S. (attach schedule) . . . . .		Form 1116, Part I
	<b>d</b> Total applicable deductions and losses (attach schedule) . . . . .		Form 1116, Part I
	<b>e</b> Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .		Form 1116, Part II
	<b>f</b> Reduction in taxes available for credit (attach schedule) . . . . .		Form 1116, Part III
	<b>g</b> Other (attach schedule) . . . . .		Form 1116 Instructions

		a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:		
Property Eligible for Investment Credit	18	Unadjusted basis of new recovery property	a 3-year. Part II, line 1(e) . . . . . 2,364	See attached instructions See attached instructions See attached instructions See attached instructions Form 3468, Instr., line 2 Form 3468, line 3 Form 3468, line 4 Form 3468, line 6a, b, or c		
			b Other. Part II, line 1(f) . . . . . 1,114			
	Unadjusted basis of used recovery property	c 3-year . . . . .				
		d Other . . . . .				
	e Nonrecovery property (see page 10 of instructions) (attach schedule) . . . . .					
	f New commuter highway vehicle . . . . .					
	g Used commuter highway vehicle . . . . .					
	h Qualified rehabilitation expenditures . . . . .					
Property Subject to Recapture of Investment Credit	19	Properties:	A	B	C	
	a	Description of property (state whether recovery or nonrecovery property)				Form 4255, top Form 4255, line 2
	b	Date placed in service . . . . .				Form 4255, line 3
	c	Cost or other basis . . . . .				
	d	Class of recovery property or original estimated useful life . . . . .				Form 4255, line 4
	e	Date item ceased to be investment credit property . . . . .				Form 4255, line 8
Other Items	20	Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV . . . . .				See attached instructions
	21	Amount of loan repayments for "Loans from Shareholders" . . . . .				See attached instructions
	22	Other (attach schedule) . . . . .				See attached instructions

**SCHEDULE K-1**  
**(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Income, Credits,  
Deductions, etc.** For 1983 calendar year and fiscal year

beginning Sept. 1, 1983 and ending August 31, 1984.  
(Complete a separate Schedule K-1 for each shareholder—See instructions)

OMB No. 1545-0130

**1983**

<b>Shareholder's identifying number</b> ▶ 528-66-3544  <b>Shareholder's name, address, and ZIP code</b>  H. Tracy Hall, Jr. 634 North 550 East Orem, Utah 84057	<b>Corporation's identifying number</b> ▶ 87-0293951  <b>Corporation's name, address, and ZIP code</b>  H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604
---	--

**A** Shareholder's percentage of stock ownership for tax year . . . . . ▶ 7 %  
**B** Internal Revenue Service Center where corporation filed its return ▶ Ogden, Utah

	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
<b>Income (Losses) and Deductions</b>	<b>1</b> Ordinary income (loss) . . . . .	(531)	Sch. E, Part II, col. (d) or (e)
	<b>2</b> Interest from All-Savers Certificates . . . . .		Sch. B, Part I, line 4
	<b>3</b> Dividends qualifying for the exclusion . . . . .		Sch. B, Part II, line 9
	<b>4</b> Net short-term capital gain (loss) . . . . .		Sch. D, line 4, col. f or g
	<b>5</b> Net long-term capital gain (loss) . . . . .		Sch. D, line 12, col. f or g
	<b>6</b> Net gain (loss) from involuntary conversions due to casualty or theft . . . . .		See attached instructions
	<b>7</b> Other net gain (loss) under section 1231 . . . . .	3,500	Form 4797, line 1
	<b>8</b> Other income (loss) (attach schedule) . . . . .		(Enter on applicable line of your return)
	<b>9</b> Charitable contributions: 50% . . . . ., 30% . . . . ., 20% . . . . .		See Form 1040 Instructions
	<b>10</b> Expense deduction for recovery property (section 179 expense) . . . . .		Sch. E, Part II, line 34
	<b>11</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Credits</b>	<b>12</b> Jobs credit . . . . .		Form 5884
	<b>13</b> Credit for alcohol used as fuel . . . . .		Form 6478
	<b>14</b> Other (attach schedule) . . . . .		(Enter on applicable line of your return)
<b>Tax Preference Items</b>	<b>15 a</b> Accelerated depreciation on nonrecovery real property or 15-year real property . . . . .		Form 6251, line 4c
	<b>b</b> Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property . . . . .		Form 6251, line 4d
	<b>c</b> Depletion (other than oil and gas) . . . . .		Form 6251, line 4i
	<b>d (1)</b> Excess intangible drilling costs from oil, gas, or geothermal wells . . . . .		See Form 6251 instructions
	<b>(2)</b> Net income from oil, gas, or geothermal wells . . . . .		
	<b>e</b> Net investment income (loss) . . . . .		Form 6251, line 2e(2)
<b>f</b> Other (attach schedule) . . . . .		See attached instructions	
<b>Interest on Investment Indebtedness</b>	<b>16 a</b> Investment interest expense on:		
	<b>(1)</b> Indebtedness incurred before 12/17/69 . . . . .		Form 4952, line 1
	<b>(2)</b> Indebtedness incurred before 9/11/75 but after 12/16/69 . . . . .		Form 4952, line 15
	<b>(3)</b> Indebtedness incurred after 9/10/75 . . . . .		Form 4952, line 5
<b>b</b> Net investment income (loss) . . . . .		See attached instructions	
<b>c</b> Excess expenses from "net lease property" . . . . .		Form 4952, lines 11 and 19	
<b>d</b> Excess of net long-term capital gain over net short-term capital loss from investment property . . . . .		Form 4952, line 20	
<b>Foreign Taxes</b>	<b>17 a</b> Type of income ▶ . . . . .		Form 1116, Check boxes
	<b>b</b> Name of foreign country or U.S. possession ▶ . . . . .		Form 1116, Part I
	<b>c</b> Total gross income from sources outside the U.S. (attach schedule) . . . . .		Form 1116, Part I
	<b>d</b> Total applicable deductions and losses (attach schedule) . . . . .		Form 1116, Part I
	<b>e</b> Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .		Form 1116, Part II
	<b>f</b> Reduction in taxes available for credit (attach schedule) . . . . .		Form 1116, Part III
	<b>g</b> Other (attach schedule) . . . . .		Form 1116 Instructions