H. TRACY HALL, INC. 87-0293951

#### SCHEDULE OF OTHER DEDUCTIONS

### Year ended August 31, 1984

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

Department of the Treasury Internal Revenue Service

**Computation of Investment Credit** 

Attach to your tax return.

Schedule B (Business Energy Investment Credit) on back.

OMB No. 1545-0155

Identifying number Name(s) as shown on return 87-0293951 H. Tracy Hall, Inc. -Elections (Check the box(es) below that apply to you (See Instruction D).) I elect to increase my qualified investment to 100% for certain commuter highway vehicles under section 46(c)(6) . I elect to increase my qualified investment by all qualified progress expenditures made this and all later tax years . Enter total qualified progress expenditures included in column (4), Part II I claim full credit on certain ships under section 46(g)(3) (See Instruction B for details.) PART II.—Qualified Investment (3) (1) Qualified Investment (Column 2 x column 3) **Unadjusted Basis** Applicable Percentage Class of Line 1 Recovery Property Property 60 3-year (a) New 100 Property (b) Other Regular 60 3-year Percentage (c) Used Property 100 Other (d) 40 (e) 3-year 9.847 New Property 80 Section 48(q) Election to (f) Other 4.635 Reduce Credit (instead 40 (g) 3-year Used of adjusting basis) Property Other 80 (h) 2 Nonrecovery property—Enter total qualified investment (See instructions for line 2) 3 New commuter highway vehicle—Enter total qualified investment (See Instruction D(1)) 4 Used commuter highway vehicle—Enter total qualified investment (See Instruction D(1)) Total qualified investment in 10% property—Add lines 1(a) through 1(h), 2, 3, and 4 (See instructions for 5 Qualified rehabilitation expenditures—Enter total qualified investment for: 6a 30-year-old buildings . 6b 40-year-old buildings . 6с Certified historic structures (See instructions) PART III.—Tentative Regular Investment Credit 7 10% of line 5 8 8 15% of line 6a 9 9 20% of line 6b 10 10 11 Credit from cooperative—Enter regular investment credit from cooperatives . 11 12 Current year regular investment credit—Add lines 7 through 11. 12 13 Carryover of unused credits . . . 13 14 Carryback of unused credits 14 15 Tentative regular investment credit—Add lines 12, 13, and 14 15 PART IV.—Tax Liability Limitations Individuals—From Form 1040, enter tax from line 38, page 2, plus any additional taxes from Form 4970 Estates and trusts—From Form 1041, enter tax from line 26a, plus any section 644 tax on trusts. 16 b Corporations (1120 filers)—From Form 1120, Schedule J, enter tax from line 3 Other organizations—Enter tax before credits from return Individuals—From Form 1040, enter credits from lines 41 and 42 of page 2 . 17 a Estates and trusts—From Form 1041, enter any foreign tax credit from line 27a 17 Corporations (1120 filers)—From Form 1120, Schedule J, enter any foreign tax credit from line 4(a), C Other organizations—Enter any foreign or possessions tax credit . 18 Income tax liability as adjusted (subtract line 17 from line 16) 18 19a Enter smaller of line 18 or \$25,000. See instruction for line 19 . 19 19b If line 18 is more than \$25,000—Enter 85% of the excess 20 Regular investment credit limitation—Add lines 19a and 19b 20 21 Allowed regular investment credit—Enter the smaller of line 15 or line 20 . 21 22 Business energy investment credit limitation—Subtract line 21 from line 18. 22 23 Business energy investment credit—From line 14 of Schedule B. . . . . . . 23 24 Allowed business energy investment credit—Enter smaller of line 22 or line 23 . . . . . 24 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 . . . . . . . . .

# Form 4562

Department of the Treasury Internal Revenue Service (0)

# **Depreciation and Amortization**

➤ See separate instructions. Attach this form to your return. OMB No. 1545-0172

Name(s) as shown on return

H. Tracy Hall, Inc.

Business or activity to which this form relates

87-0293951

	L Class of property	n to expense recov		B. Cos	C. Expense deduction		
	A. Class of property						
				and the same	and the state of the		
A SECTION OF THE RESIDENCE OF THE PROPERTY OF			The same of the same of the same		many of the same of the same		
- Indiana				La carda lamento		القياسين أواجا عالا	
	- And Market			Marine and Adam	de la constitución	man of the Market	
Total (not more than \$5,000). En Schedule K and Schedule K-1 Instr	ter here and on p	age 2, line 8 (Parti	rerships or S co	rporations—	see the		
Schedule Kalla Schedule K-1 ilisti	Section B.	—Depreciation of	recovery prope	rty	per and sharing		
A. Class of property	B. Date placed in service	C. Cost or other basis	D. Recovery period	E. Method of figuring depreciation	F. Per- centage	G. Deduction for this year	
Accelerated Cost Recovery System	(ACRS) (See inst	ructions):	Lat				
Accelerated Cost Recovery Cysteri	1983-84	9,847	3	PRE	25	2,462	
	T. S. State L.		No late and the same				
(a) 3-year property		Ya 100 - 131 - 1		gas bandi mak in			
the same and the s	- Annie	in a mile			1. 19		
		The same being	I a management		4	o and the state of the second	
	1982-83	1,058	5	PRE	22	233	
	1983-84	5,942	5	PRE	15	892	
	1903-04	3,7,2	Saludia et a	1 100		730 × 2 ×	
(b) 5-year property	40.000, 60		William . T.	× = 1 -		, e	
(b) 3-year property	7 11 27 1		Indula				
			A	Lan Armen	1 - 5	Y F. E. V.	
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						to de ser form a ser regress	
					en Cone	- process research	
					Marie in it -	Fresh man 2	
(c) 10-year property	LA LALANS					Space makes of laws 1 per 1 pt 1	
			Allega Bayleli a say	A	1 1 1	× pagrage	
				and American general in	en de des	, per la la partir	
	100	L 1				, a	
(d) 15-year public utility property				e manustria - P	4 4		
		F		1377			
				A PRESIDENCE	File Si		
(e) 15-year real property— low-income housing		14		116			
low-income nodsing		tation has been a		447 7		4	
a	11 111						
Control of the Contro				1-7-1	V4		
(f) 15-year real property other than low-income housing			و المراجعة (المحدد المحدد	- 12 P	-L Velantei	The second	
LIGHT IOW INSOME		dely		1			
A A A			THE STATE OF THE S		Litelians.	THE PROPERTY.	
Property subject to section 168(e	)(2) election (See	instructions):					
* *						* 1 - July 1911 - 51	
		18	N. S.		Jane 1	The state of the second	
			24/		W. william	A Standard	
					hidha .	a Physican a state	
					- Agreement	0.503	
Total column G. Enter here and o	n page 2. line 9 .					3.587	

5 Class Life Asset Depreciation Ra 6 Other depreciation (See instruct  Machinery & equipment	nge (CLADR) Sions):	25,045	24,642	Var.	Var.	77
Machinery &			24,642	Var.	Var.	77
	Jar.		24,642	Var.	Var.	77
	/ar.		24,642	Var.	Var.	77
		Ya				
		44-75-0 - 6				
			and the property of the state	1 m	1	
			Children Charles and the			
	7.1					
A Agent Andrews Co. Description Co. Co.					and the second	
Company of the compan						
				A shift as pass 17		
				d		
Total column G, Section C					entre de la compa	77
						أرين كالأداع والم
Enter amount from Section A, lin	ne 1 (Partners)	nips and 5 corpor	ations enter zero) .	were or comment	e gh shi	a se artella
Enter amount from Section B, li	ine 4					3,587
7.0		- the Depresiation	on line of your return			3,664
Total—Add lines 7, 8, and 9. En ART II.—Amortization of Pro	perty	on the Depreciation	on line of your return		. 19-11: 47187km	Children and a
	ate acquired	C. Cost or other basis	D. Amortization allowed or allowable in earlier years	E. Code section	F. Amortiza- tion period or percentage	G. Amortization for this year
			in come, years	12 - 12 - 14	p	AND AND A
	Tan-de de			Was now	Like H	

Department of the Treasury Internal Revenue Service (0)

#### **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

OMB No. 1545-0184

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

# 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.

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)
					F 1		
						1.476	
						77.18	
		1.11					
	ALC: Y		980 F 137	Para La Jan			
Section 1231 g		sales from Form 62	252, line 21 or 29	4			50,000
	om line 29, Part III, lugh 4 in column g ar					( )	50.000
						200	
(a) For all exce	pt partnership return	ns:					50,000
(a) For all exce (1) If line 6 (2) If line 6	pt partnership return is a gain, enter the	ns: gain as a long-term er that amount on	capital gain on Sch line 7. (S corporation	nedule D. See instru ons, enter on Sched	ction E. ule K (Form 1120S)	line 7.)	50,000

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)
The second second	n line 6(a)(2)						
	n line 28, Part III on ) from Form 4684, li						600
	om installment sales						
	ction 179 deduction						The same half
Other ordinary g	ains and losses (incl	ude property held	1 year or less):	· And Control			
		1 V	1 10			7	
			100				
	v.				at select	4	
	1	0< 0					
	7		Mary N. P.				
						,	600
Add lines 7 thro	ugh 12 in column g a	and column h .					600
Combine colum	ns g and h of line 13	Enter gain or (loss	s) here, and on the	appropriate line as f	follows:		600
	pt individual returns				ng filed. See instruct	ion F for specific	
(b) For individue (1) If the long Schedu		s a loss from Form lentify as from "Fo	4684, Part II, colur rm 4797, line 14(b	mn B(ii), enter that )(1)"	part of the loss here	and on line 21 of	
	rmine the gain or (I		xcluding the loss (i	f any) on line 14(b	)(1). Enter here and	d on Form 1040,	

Ū,	100	Skip lines 23 and 24 if you did not dispose of farm property or farmland	, or it a partitership	mes tins form.	1 10 10	Table St. St.
5	Desc	ription of sections 1245, 1250, 1251, 1252, 1254, and 1255 propert	Milkin Salar Black Service	Date acquired (mo., day, yr.)	Date sold (mo., day, yr.)	
	(A)	Automobile		. " II	1972	1984
	(B)				7. LECTO N. L. 190	
_	(C)	The state of the s		er fine and a	27 (2, 1907)	
	(D)		D	Descript	Property	Bronarty
	Rela	te lines 15(A) through 15(D) to these columns > > >	Property (A)	Property (B)	(C)	Property (D)
6		s sales price	600			
7		or other basis plus expense of sale	8,823	THE RESERVE OF THE RE		
3		reciation (or depletion) allowed (or allowable)	8,823			No. of the last of
9		sted basis, subtract line 18 from line 17	600			
1	If so	Il gain, subtract line 19 from line 16	8,823			
		Instructions)	600			
2	If se	ction 1250 property: (If straight line depreciation used, enter zero ne 22(f).) Additional depreciation after 12/31/75	000	44.		
		Applicable percentage times the smaller of line 20 or line 22(a) (see instruction G.4)	. 4			
	-	Subtract line 22(a) from line 20. If line 20 is not more than line 22(a), skip lines 22(d) and 22(e)		spirit		
		Additional depreciation after 12/31/69 and before 1/1/76 . Applicable percentage times the smaller of line 22(c) or 22(d) (see instruction G.4)		1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	(f)	Add lines 22(b), and 22(e)	Participate 1		The state of the state of	
3		If farmland, enter soil, water, and land clearing expenses for current year and the four preceding years		1 14 15 70 70 15		
	(b)	If farm property other than land, subtract line 21(b) from line 20; if farmland, enter smaller of line 20 or 23(a)		1		
	(c) (d)	Excess deductions account (see instruction G.5)				
4	If se	ection 1252 property:		.0	- ×	11.0 mm
	(a)	Soil, water, and land clearing expenses		1		-
	(b)	Amount from line 23(d), if none enter zero				-
		Subtract line 24(b) from line 24(a). If line 24(b) is more than line 24(a), enter zero			11 . · · · · · · · · · · · · · · · · · ·	30:5
	(d)	Line 24(c) times applicable percentage (see instruction G.5).		21	-	
	(e)	Subtract line 24(b) from line 20				
_	(f)				+	<del> </del>
5		Intangible drilling and development costs deducted after 12/31/75 (see instruction G.6)				
	(b)	Enter smaller of line 20 or 25(a)				and the state of
6	(a)	Applicable percentage of payments excluded from income under section 126 (see instruction G.7)				
		Enter the smaller of line 20 or 26(a)	through (D)	through line	26(b) before go	oing to line
	_		1 DATE OF SEC. 455	TO THE		600
27		al gains for all properties (add columns (A) through (D), line 20)		d on Part II, line 8		600
28 29		tract line 28 from line 27. Enter the portion from casualty and theft on				4
.3	SUD	ualty and theft on Form 4797, Part I, line 4				NONE

Check here if you elect out of the installment method.

# Form 6252

Department of the Treasury Internal Revenue Service

### **Computation of Installment Sale Income**

➤ 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.

Nan	He(s) as shown on tax return  1 Tracky Hall Hall Tracky Hall Tracky Hall Tracky Hall Tracky Hall Track		I warm in
_	no flacy field, and	L 10 5n.	AND THE PROPERTY OF THE
A	Description of property ▶ 300-ton cubic press	2 02	
В	Date acquired (month, day, and year) 4-78 C Date sold (month, day, and year)	2-02	
D	Was property sold to a related party after May 14, 1980? (See instruction C)	•	
E	If the answer to D is "Yes," was the property a marketable security?	art in 1860	. LYes LNo
	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.	ale.	
P	ART I.—Computation of Gross Profit and Contract Price (Complete this part for year	of sale of	only.)
1	Selling price including mortgages and other indebtedness (Do not include interest whether stated or unstated)	1	
	Mortgages and other indebtedness buyer assumes or takes property		
Ţ	subject to (Do not include new mortgages from a bank or other source.) . 2		
3	Subtract line 2 from line 1		
	Cost or other basis of property sold		
	Depreciation allowed or allowable		
	Adjusted basis (subtract line 5 from line 4) 6		
	Commissions and other expenses of sale		
-	Add line 6 and line 7	8	
9	Subtract line 8 from line 1. If result is zero or less, do not complete rest of form	9	
	If question A is a principal residence, enter the sum of Form 2119, lines 12,15, and 19	10	Section as
	Gross profit (subtract line 10 from line 9)	11	CAR SIDE AND A
	Subtract line 8 from line 2. If line 8 is more than line 2, enter zero	12	
13	Contract price (add line 3 and line 12)	13	
P	ART 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%
	For year of sale only—enter amount from line 12 above; otherwise enter zero	15	
	Payments received during year (Do not include interest whether stated or unstated)	16	50,000
	Add lines 15 and 16	17	50,000
18	Payments received in prior years (Do not include interest whether stated		
9	or unstated)		* * * * * * * * * * * * * * * * * * *
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
P	ART III.—Information and Computation for Related Party Installment Sale (Do not complete this part if you received the final installment payment this is	ax year.	)
F	Name, address, and taxpayer identifying number of related party	1	
_			
G	Did the related party, during this tax year, resell or dispose of the property?		
H	If the answer to question G is "Yes," complete lines 22 through 29 below unless one of the following cond (check only the box that applies).	itions is m	et
	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 fire	st disposit	ion.
	The second disposition occurred after the death of the original seller or purchaser.	lability from the	
L	It can be established to the satisfaction of the Internal Revenue Service that tax avoidance was not a princ dispositions. If this box is checked, attach an explanation. (See instruction C.)	pal purpos	se for either of the
22	Selling price of property sold by related party	22	
	Enter contract price from line 13 for year of first sale	23	
	Enter the smaller of line 22 or line 23	24	
	Total payments received by the end of your 1983 tax year. Add lines 17 and 18	25	Servation A. 1919
	S Subtract line 25 from line 24. If line 25 is more than line 24, enter zero	26	
	Multiply line 26 by line 14 for year of first sale	27	
		28	
29	Part of line 27 that is ordinary income under recapture rules	29	

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

a. Distributive share items	b. Total a	mount
ncome and Deductions		
1 Ordinary income (loss) (page 1, line 24)	1 (7,	587)
		1-四点是
Interest from All-Savers Certificates	3	-11 - P1 - P1
4 Net short-term capital gain (loss) (Schedule D (Form 1120S))		
5 Net long-term capital gain (loss) (Schedule D (Form 1120S))	5	
6 Net gain (loss) from involuntary conversions due to casualty or theft	6	0-11-12
7 Other net gain (loss) under section 1231	7 50,0	000
B Other income (loss) (attach schedule)	8	7.5 /4/10
9 Charitable contributions: 50% , 30% , 20% , 20%	9	
Expense deduction for recovery property (section 179 expense)	10	Linki s
1 Other (attach schedule)		
redits		
2 Jobs credit	12	
Credit for alcohol used as fuel	14	1900
ax Preference Items		
	15a	
5 a Accelerated depreciation on nonrecovery real property or 15-year real property		
b Accelerated depreciation on leased personal property or leased recovery property other th		
year real property		N. Sec. 51
c Depletion (other than oil and gas)	15d(1)	
d (1) Excess intangible drilling costs from oil, gas, or geothermal wells		177
(2) Net income from oil, gas, or geothermal wells		
e Net investment income (loss)		1 T 1 V
		17.6
nterest on Investment Indebtedness		
6 a (1) Interest on investment indebtedness incurred before 12-17-69	16a(1)	, l
(2) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69	16a(2)	
(3) Interest on investment indebtedness incurred after 9-10-75	16a(3)	
b Net investment income or (loss)		
e Excess expenses from "net lease property"	16c	
d Net capital gain attributable to investment property	16d	TALE P
oreign Taxes		
7a Type of income		
b Name of foreign country or U.S. possession		
c Total gross income from sources outside the U.S. (attach schedule)	17c	
d Total applicable deductions and losses (attach schedule)	17d	
e Total foreign taxes (check one): ► ☐ Paid ☐ Accrued	17e	
f Reduction in taxes available for credit (attach schedule)	17f	10 d to
g Other (attach schedule)	17g	
Other Items		
8 Total dividend distributions paid from retained earnings (lines 23 and 24 of Schedule L)	18	100
10 Total property distributions (including cash) other than dividend distributions reported on line 1.		

CHEDULE L.—Balance Sheets	Beginnin	g of tax year	End of tax year		
Assets	(A)	, (B)	(c)	(D)	
1 Cash		1,244		28,250	
2 Trade notes and accounts receivable					
(a) Less allowance for bad debts					
Inventories					
Federal and State government obligations .					
Other current assets (attach schedule)		1,393		1,393	
Loans to stockholders		DANAS-SANIETY			
7 Mortgage and real estate loans					
8 Other investments (attach schedule)		(A. B. WARDENER			
9 Buildings and other depreciable assets	34,926		41,892	10 /07	
(a) Less accumulated depreciation	33,624	1,302	28,465	13,427	
Depletable assets	1 + 25 9 9 9 9 9 9 9 9 9		A CONTROL OF THE PARTY OF THE P		
(a) Less accumulated depletion	ACCRECATE)		DESCRIPTION OF THE PROPERTY OF		
1 Land (net of any amortization)					
2 Intangible assets (amortizable only)					
(a) Less accumulated amortization		50.000			
3 Other assets (attach schedule)		50,000		43,070	
4 Total assets		53,939		43,070	
Liabilities and Shareholders' Equity					
5 Accounts payable					
6 Mortgages, notes, bonds payable in less than 1 year					
7 Other current liabilities (attach schedule)					
8 Loans from shareholders					
9 Mortgages, notes, bonds payable in 1 year or more		50,000			
O Other liabilities (attach schedule)Deferred	#4.II	25,000		25,000	
1 Capital stock		13,927		13,927	
2 Paid-in or capital surplus		13,921		13,721	
3 Retained earnings—Appropriated (attach schedule)		(523)		(523)	
4 Retained earnings—Unappropriated		(323)		(323)	
5 Shareholders' undistributed taxable income		(34,465)		(34,465)	
previously taxed · · · · · · · · · · · ·		(34,403)		39,131	
6 Accumulated adjustments account		LAND FRAUE CONT		37,232	
7 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)	WHU. See	
2 Ordinary income from page 1, line 24		FO 000	
3 Other additions		50,000	
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		10.000	
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	

Date

### **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 Numbe 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) B. Telephone number and area code (801) 374-0300 A. What is the latest year or years for which a Federal Examination has been completed? NONE . Attach summary. 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 -----2. Deduct: Income subject to Federal Corporation tax from form 1120 S -----(7,587)4. Percentage of ownership represented by: (See instruction 6) percent number 19,750 79 (a) Resident shares 21 5,250 (b) Non-resident shares 100 25,000 Total - equals 100% (5,994)Line 3 multiplied by percent in line 4(a) -----(1,593)6. Line 3 less line 5 -----7. Amount on line 2 ----(1,593)8. Net Income (line 6 plus line 7) -----(If corporation is taxable in another state, refer to schedule N, page 2) 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 --NONE 11. Tax: 4.65% of Line 10, \$50 Minimum per corporation (See Instruction 6) Underestimate Penalty \$ \_\_\_\_\_ Late filing penalty \$ \_\_\_\_\_ Late filing interest Extension interest Total: -----Credits: (See Instruction 12) \$ \_\_\_\_\_ Off-hwy. Utah Agri. Gas Tax Advance payment TAX \$ \_\_\_\_\_ Mineral Production Withhold. \$ \_\_\_\_\_ Energy \$ \_\_\_\_\_ Flood Donation Rehab, Facilities Total: -----NONE Amount Due ---Overpayment to be refunded \$ \_\_ 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.

Title Signature of officer Date

> Individual or firm signature of preparer Fox & Company 48-0581199

Title 1675 North 200 West, Provo, Utah 84604

1 1 2	a. Distribu	tive share Item	in the first	b. Amount	c. 1040 filers enter the amount in column b on:
18	Unadjusted basis of new	a 3-year Part	II, line 1(e).	689	See attached instructions
	recovery property	b Other, Part	II, line l(f).	324	See attached instructions
5	Unadjusted basis of used			NAME OF TAXABLE PARTY.	See attached instructions
E	recovery property		<del></del>		See attached instructions
Investment Credit	Nonrecovery property (see p New commuter highway w Used commuter highway w Qualified rehabilitation expe	2 miles and a	Form 3468, Instr., line 2 Form 3468, line 3 Form 3468, line 4 Form 3468, line 6a, b, or c		
19	Properties:	A	В	C	
	Description of property				
=	(state whether recovery		Life that Z		
Credit	or nonrecovery property)				Form 4255, top Form 4255, line 2
O b	Date placed in service .		The second secon		Form 4255, line 3
- c	Cost or other basis				Form 4255, time 5
t d		# è		1927 - 79	
N .	ty or original estimated		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Form 4255, line 4
5	useful life				
	Date item ceased to be investment credit	e i sa nj		1	Form 4255, line 8
	property			mark strain	
20	Property distributions (inc	luding cash) other th	han dividend distribu-		See attached instructions
28	tions reported to you on Fo	rm 1099-DIV			
21	Amount of loan repayments	for "Loans from Sha	reholders"	the second second	See attached instructions
22	Other (attach schedule).				See attached instructions

-4 m		a. Distribu	tive share item		b. Amount	c. 1040 filers enter the amount in column b on:	
18	B	Unadjusted basis of new	a 3-year Part	II, line 1(e).	689	See attached instructions	
To a second		recove	recovery property		II, line l(f).	324	See attached instructions
5		Unadjusted basis of used	c 3-year	<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	See attached instructions	
E		recovery property	d Other	<u> </u>	r plate de Mal R	See attached instructions	
e Nonrecovery propert f New commuter high g Used commuter high		Nonrecovery property (see New commuter highway would be commuter highway wo Qualified rehabilitation experience.	ehicle			Form 3468, Instr., line 2 Form 3468, line 3 Form 3468, line 4 Form 3468, line 6a, b, or c	
19	<u>"</u>	Properties:	A	В	С		
	a	Description of property (state whether recovery		Z rade - A	and the second s		
	16	or nonrecovery property)				Form 4255, top	
		Date placed in service				Form 4255, line 2	
		Cost or other basis		The State of the S	7-71:4	Form 4255, line 3	
	/d	Class of recovery proper-			47.835		
		ty or original estimated useful life				Form 4255, line 4	
1	e	Date item ceased to be investment credit property			e i sighte Line i sighte	Form 4255, line 8	
20	0	Property distributions (including tions reported to you on Fo				See attached instructions	
2	1 .	Amount of loan repayments Other (attach schedule)	for "Loans from Sha	areholders"		See attached instructions See attached instructions	

Department of the Treasury Internal Revenue Service

Shareholder's identifying number ▶

Shareholder's Share of Income, Credits,

Deductions, etc. For 1983 calendar year and fiscal year

beginning Sept. 1 ,1983 and ending August 31 (Complete a separate Schedule K-1 for each shareholder—See Instructions) Corporation's identifying number ▶ 87-0293951

528-66-4737

OMB No. 1545-0130

1983

	nolder's name, address, and ZIP code	Corporation's name		code		
		H. Tracy Hall				
	avid R. Hall	1190 Columbia		* * * * *		
	38 East 2680 North	Provo, Utah 8		10 × 2 × 2		
P	rovo, Utah 84604		. Parijulostra	e i tra		
A				3		
A Sha	reholder's percentage of stock ownership for tax year .		1	▶ 7 %		
B Inte	ernal Revenue Service Center where corporation filed its ret	turn Dgden,	Utah			
	a. Distributive share item		b. Amount	c. 1040 filers enter the amount in column b on:		
-	1 Ordinary income (loss)		(531)	Sch. E, Part II, col. (d) or (e)		
1 - 3	0.4/0.44		1 - 1- M	Sch. B, Part I, line 4		
2	Maria and the state of the stat			Sch. B, Part II, line 9		
	the desired state of the second			Sch.D, line 4, col. f or g		
3 5	14 d In (leas)		145-112	Sch. D, line 12, col. f or g		
85	5 Net long-term capital gain (loss)	acualty or theft	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	See attached instructions		
23	6 Net gain (loss) from involuntary conversions due to c	asualty of there	3,500	Form 4797, line 1		
.00	7 Other net gain (loss) under section 1231		F 194	(Enter on applicable line of your return)		
ncome (Losses) and Deductions	8 Other income (loss) (attach schedule)		The state of the state of	See Form 1040 Instructions		
2	9 Charitable contributions: 50%, 30%	,20%		Sch. E, Part II, line 34		
	10 Expense deduction for recovery property (section 17	30.40	(Enter on applicable line of your return)			
	11 Other (attach schedule) · · · · · · · · · · · · · · · · · · ·			Form 5884		
Credits	12 Jobs credit					
2	13 Credit for alcohol used as fuel	* * * * * * * * * * * * <del>  -</del>		Form 6478 (Enter on applicable line of your return)		
చ	14 Other (attach schedule)			(Enter on appricable line of your recorn)		
	15 a Accelerated depreciation on nonrecovery real prop	erty or 15-year real		F 6251 line 4e		
	property			Form 6251, line 4c		
2	Accelerated depreciation on leased personal propert	ty or leased recovery		Form 6251, line 4d		
2 %	property other than 15-year real property			Form 6251, line 4i		
refer	C Depletion (other than oil and gas)	The state of the		See Form 6251 instructions		
2=	d (1) Excess intangible drilling costs from oil, gas, or	geothermal wells .	<u>-</u>	See Form 6231 mistractions		
Tax Preference Items	(2) Net income from oil, gas, or geothermal wells	1 R. P. 3.		- 0051 II 0-(0)		
-	Net investment income (loss)			Form 6251, line 2e(2) See attached instructions		
- 11	f Other (attach schedule)			See attached instructions		
. 92				E 4000 I'- 1		
Interest on Invest- ment Indebtedness	(1) Indebtedness incurred before 12/17/69			Form 4952, line 1		
	(2) Indebtedness incurred before 9/11/75 but after	er 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 Form 4952, lines 11 and 19		
	c Excess expenses from "net lease property"			Form 4952, Illies 11 allu 15		
a te	d Excess of net long-term capital gain over net she	ort-term capital loss		Form 4952, line 20		
E	from investment property					
	17 a Type of income			Form 1116, Check boxes		
80	b Name of foreign country or U.S. possession ▶			Form 1116, Part I		
reign Taxes	c Total gross income from sources outside the U.S. (a	attach schedule)		Form 1116, Part I		
-	d Total applicable deductions and losses (attach sche	edule)		Form 1116, Part 1		
50	e Total foreign taxes (check one): ▶ ☐ Paid ☐	Accrued		Form 1116, Part II		
2	e Total foreign taxes (check one).	dulo	Form 1116, Part III			

Other (attach schedule) . . . . . . . . .

f Reduction in taxes available for credit (attach schedule). . .

Form 1116, Part III

. 43°	a. Distribu	tive share item		b. Amount	c. 1040 filers enter the amount in column b on:
18	Unadjusted basis of new recovery property	b Other, Part	<pre>II, line l(e). II, line l(f).</pre>	689 324	See attached instructions See attached instructions
	Unadjusted basis of used recovery property	d Other.		1 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	See attached instructions See attached instructions
e f & h	Nonrecovery property (see p New commuter highway w Used commuter highway w Qualified rehabilitation expe	ehicle			Form 3468, Instr., line 2 Form 3468, line 3 Form 3468, line 4 Form 3468, line 6a, b, or c
19	Properties: Description of property	Α	B `^^\\\_ < c.eds : b ###	C	
Ь	(state whether recovery or nonrecovery property)  Date placed in service				Form 4255, top Form 4255, line 2 Form 4255, line 3
c d	Cost or other basis	•		givin at	Form 4255, line 3
10	ty or original estimated useful life	· = ·			Form 4255, line 4
	investment credit	- 11			Form 4255, line 8
20	Property distributions (including tions reported to you on Fo	rm 1099-DIV			See attached instructions
21 22	Amount of loan repayments Other (attach schedule).	for "Loans from Sh	areholders"		See attached instructions See attached instructions

35 s. 1 \*1 a

Department of the Treasury Internal Revenue Service

Shareholder's identifying number ▶ 529-94-9795

# Shareholder's Share of Income, Credits,

Deductions, etc. For 1983 calendar year and fiscal year

beginning Sept. 1 ..., 1983 and ending August 31 (Complete a separate Schedule K-1 for each shareholder—See instructions) Corporation's identifying number ▶ 87-0293951

Corporation's name, address, and ZIP code

OMB No. 1545-0130

1983

Na 10 0:	ancy Necham 041 West 600 South rem, Utah 84058	H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604	
A Sha	reholder's percentage of stock ownership for tax year	Dodon Utah	7 %
B Inte	ernal Revenue Service Center where corporation filed its return  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 Interest from All-Savers Certificates 3 Dividends qualifying for the exclusion 4 Net short-term capital gain (loss) 5 Net long-term capital gain (loss) 6 Net gain (loss) from involuntary conversions due to casua 7 Other net gain (loss) under section 1231. 8 Other income (loss) (attach schedule)	alty or theft	Sch. E, Part II, col. (d) or (e) Sch. B, Part I, line 4 Sch. B, Part II, line 9 Sch.D, line 4, col. f or g Sch. D, line 12, col. f or g See attached instructions Form 4797, line 1 (Enter on applicable line of your return)
Incon	9 Charitable contributions: 50% , 30% , 2 10 Expense deduction for recovery property (section 179 ex 11 Other (attach schedule)	pense)	See Form 1040 Instructions Sch. E, Part II, line 34 (Enter on applicable line of your return)
Credits	12 Jobs credit		Form 5884 Form 6478 (Enter on applicable line of your return)
Tax Preference Items	15 a Accelerated depreciation on nonrecovery real property property  b Accelerated depreciation on leased personal property or property other than 15-year real property  c Depletion (other than oil and gas)  d (1) Excess intangible drilling costs from oil, gas, or geoth (2) Net income from oil, gas, or geothermal wells  e Net investment income (loss)  f Other (attach schedule)	leased recovery	Form 6251, line 4c  Form 6251, line 4d  Form 6251, line 4i  See Form 6251 instructions  Form 6251, line 2e(2)  See attached instructions
Interest on Invest-		2/16/69	Form 4952, line 1 Form 4952, line 15 Form 4952, line 5 See attached instructions Form 4952, lines 11 and 19
Inte	d Excess of net long-term capital gain over net short-te from investment property.	erm capital loss	Form 4952, line 20

b Name of foreign country or U.S. possession ▶

Reduction in taxes available for credit (attach schedule).

d Total applicable deductions and losses (attach schedule) . . Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued .

17 a Type of income >

g Other (attach schedule) .

Foreign Taxes

c Total gross income from sources outside the U.S. (attach schedule) . . .

Form 1116, Part I

Form 1116, Part I

Form 1116, Part 1

Form 1116, Part II Form 1116, Part III

Form 1116, Check boxes

w v <sup>2</sup> i	a. Distribu	tive share Item	The state of the s	b. Amount	c. 1040 filers enter the amount in column b on
18	Unadjusted basis of new recovery property	a 3-year Part b Other Part	II, line l(e). II, line l(f).	689 324	See attached instructions See attached instructions
	Unadjusted basis of used recovery property				See attached instructions See attached instructions
e f	Nonrecovery property (see page 10 of instructions) (attach schedule) .  New commuter highway vehicle .  Used commuter highway vehicle .  Oualified rehabilitation expenditures .			Form 3468, Instr., line 2 Form 3468, line 3 Form 3468, line 4 Form 3468, line 6a, b, or c	
19	Properties:	A	В	С	,
1	Oescription of property (state whether recovery or nonrecovery property)		. Spaint in		Form 4255, top
	Date placed in service  Cost or other basis	3.3.4			Form 4255, line 2 Form 4255, line 3
c /d	Class of recovery proper- ty or original estimated				Form 4255, line 4
	Date item ceased to be investment credit property	5.1 - PS			Form 4255, line 8
20	Property distributions (including tions reported to you on Fo	rm 1099-DIV			See attached instructions
21 22	Amount of loan repayment Other (attach schedule).	s for "Loans from Sha			See attached instructions See attached instructions

in the state of

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 , 19
(Complete a separate Schedule K-1 for each shareholder—See Instructions)

OMB No. 1545-0130

1983

Shareholder's identifying number ▶ 529-56-9730

Shareholder's name, address, and ZIP code

Daniel Bartholomew
80 Greenridge Avenue
White Plains, NY 10605

Corporation's identifying number ▶ 87-0293951

Corporation's name, address, and ZIP code
H. Tracy Hall, Inc.
1190 Columbia Lane
Provo, Utah 84604

Interna	Revenue Service Center where corporation filed its return Ogden	, Utan	
	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
1 2 3 4 5 6 7 8 9 9	Dividends qualifying for the exclusion	3,500	Sch. E, Part II, col. (d) or (e) Sch. B, Part II, line 4 Sch. B, Part II, line 9 Sch. D, line 4, col. f or g Sch. D, line 12, col. f or g See attached instructions Form 4797, line 1 (Enter on applicable line of your return
9 10 11	Charitable contributions: 50%, 30%, 20% Expense deduction for recovery property (section 179 expense)		See Form 1040 Instructions Sch. E, Part II, line 34 (Enter on applicable line of your return
12 13 14	Jobs credit		Form 5884 Form 6478 (Enter on applicable line of your return
Items 15	b Accelerated depreciation on nonrecovery real property or 15-year real property  b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property  c Depletion (other than oil and gas)  d (1) Excess intangible drilling costs from oil, gas, or geothermal wells  (2) Net income from oil, gas, or geothermal wells  Net investment income (loss)		Form 6251, line 4c  Form 6251, line 4d  Form 6251, line 4i  See Form 6251 instructions  Form 6251, line 2e(2)
ment Indebtedness	f Other (attach schedule)  5 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  b Net investment income (loss)  c Excess expenses from "net lease property"  d Excess of net long-term capital gain over net short-term capital loss		Form 4952, line 1 Form 4952, line 15 Form 4952, line 5 See attached instructions Form 4952, lines 11 and 19 Form 4952, line 20
-	from investment property.  7 a Type of income ▶  b Name of foreign country or U.S. possession ▶  c Total gross income from sources outside the U.S. (attach schedule)  d Total applicable deductions and losses (attach schedule)  e Total foreign taxes (check one): ▶ □ Paid □ Accrued  f Reduction in taxes available for credit (attach schedule)  g Other (attach schedule)		Form 1116, Check boxes Form 1116, Part I Form 1116, Part I Form 1116, Part I Form 1116, Part II Form 1116, Part III Form 1116, Part III

	a. Distribut	ve share Item	b. Amount	c. 1040 filers enter the amount in column b on
18	Unadjusted basis of new	a 3-year Part II, line 1(	e). 689	See attached instructions
	recovery property	b Other Part II, line 1(	f). 324	See attached instructions
1 1 100	Unadjusted basis of used	c 3-year		See attached instructions
	recovery property	d Other		See attached instructions
e f	New commuter highway ve Used commuter highway ve	age 10 of instructions) (attach schedu hicle		Form 3468, Instr., line 2 Form 3468, line 3 Form 3468, line 4 Form 3468, line 6a, b, or c
19	Properties:	A B	C	
	Description of property	i i vi i i i i i i i i i i i i i i i i	e garan en et en en en et eller. Notae et en	
i ar	(state whether recovery			Form 4255, top
lf.	or nonrecovery property)	· Pulper in the		Form 4255, line 2
	Date placed in service	1 177		Form 4255, line 3
d	Class of recovery proper-			
c d	ty or original estimated			Form 4255, line 4
75 .	useful life			Form 4255, line 4
	Date item ceased to be			Form 4255, line 8
	investment credit property			101111 42.33, mile 0
-		عادات مسلم المسلمان المسلم المسلم المسلم المسلم	ibir	
20		uding cash) other than dividend distr m 1099-DIV		See attached instructions
21		for "Loans from Shareholders"		See attached instructions
22	Other (attach schedule)			See attached instructions

Shareholder's Share of Income, Credits,

Deductions, etc. For 1983 calendar year and fiscal year

beginning Sept. 1 ,1983 and ending August 31 (Complete a separate Schedule K-1 for each shareholder—See Instructions) OMB No. 1545-0130

1983

Department of the Treasury Internal Revenue Service Corporation's identifying number ▶ 87-0293951 Shareholder's identifying number ▶ 528-78-8080 Corporation's name, address, and ZIP code Shareholder's name, address, and ZIP code H. Tracy Hall, Inc. Virginia Wood 1190 Columbia Lane 3804 North 18th Provo, Utah 84604 Arlington, VA 22207

Interna	al Revenue Service Center where corporation filed its return  Ogden	, Utan	
	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
Deductions 3 4 5 6 7 8 9	Dividends qualifying for the exclusion	3,500	Sch. E, Part II, col. (d) or (e) Sch. B, Part I, line 4 Sch. B, Part II, line 9 Sch.D, line 4, col. f or g Sch. D, line 12, col. f or g See attached instructions Form 4797, line 1 (Enter on applicable line of your return
9 10 11	Charitable contributions: 50%, 30%, 20%  Expense deduction for recovery property (section 179 expense)		See Form 1040 Instructions Sch. E, Part II, line 34 (Enter on applicable line of your return
12 0 13 0 14	Jobs credit		Form 5884 Form 6478 (Enter on applicable line of your return
Items 15	b Accelerated depreciation on nonrecovery real property or 15-year real property		Form 6251, line 4c  Form 6251, line 4d  Form 6251, line 4i  See Form 6251 instructions  Form 6251, line 2e(2)
ment Indebtedness	Pote investment income (loss)  f Other (attach schedule)  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  b Net investment income (loss)  c Excess expenses from "net lease property"  d Excess of net long-term capital gain over net short-term capital loss		Form 4952, line 1 Form 4952, line 15 Form 4952, line 5 See attached instructions Form 4952, lines 11 and 19
	from investment property.  7 a Type of income ▶  b Name of foreign country or U.S. possession ▶  c Total gross income from sources outside the U.S. (attach schedule) .  d Total applicable deductions and losses (attach schedule) .  e Total foreign taxes (check one): ▶ □ Paid □ Accrued .  f Reduction in taxes available for credit (attach schedule) .		Form 4952, tine 20  Form 1116, Check boxes  Form 1116, Part I  Form 1116, Part I  Form 1116, Part II  Form 1116, Part III

anti		a. Distribut	ive share Item		b. Amount	c. 1040 filers enter the amount in column b on
_ 1	8	Unadjusted basis of new	a 3-year Part II., b Other Part II.,	line l(e).	689 324	See attached instructions See attached instructions
ent Credit		recovery property	c 3-year	The second secon		See attached instructions
5		Unadjusted basis of used recovery property	d Other.		THE RESERVE	See attached instructions
Investment	e f g	Nonrecovery property (see page 10 of instructions) (attach schedule)     New commuter highway vehicle     Used commuter highway vehicle     Oualified rehabilitation expenditures.			Form 3468, Instr., line 2 Form 3468, line 3 Form 3468, line 4 Form 3468, line 6a, b, or c	
1	9	Properties:	A	В	C	
	a	Description of property (state whether recovery		14 14 16 - Seland		
	i If	or nonrecovery property)				Form 4255, top
	b	Date placed in service .				Form 4255, line 2 Form 4255, line 3
	C	Cost or other basis				Form 4255, time 5
186	ŀd	Class of recovery proper-	4.3			
Investment	·, c.,	ty or original estimated useful life				Form 4255, line 4
5		Date item ceased to be		7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7		
		investment credit property		1 d		Form 4255, line 8
2	20	Property distributions (inclutions reported to you on For				See attached instructions
_	21	Amount of loan repayments Other (attach schedule)	for "Loans from Sharehold	ders''		See attached instructions See attached instructions

Department of the Treasury Internal Revenue Service

Shareholder's identifying number ▶ 528-80-8152

Shareholder's name, address, and ZIP code

Charlotte Weight

327 South 50 West Delta, Utah 84624

# 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)

g number > 528-80-8152 | Corporation's identifying number > 87-0293951

Corporation's name, address, and ZIP code

H. Tracy Hall, Inc. 1190 Columbia Lane

Provo, Utah 84604

OMB No. 1545-0130

Sharen	older's percentage of stock ownership for tax year	. Utah	2.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
Interna	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
Deductions and Deductions and Deductions 9 6 7 8 9	Other income (loss) (attach schedule)	3,500	Sch. E, Part II, col. (d) or (e) Sch. B, Part II, line 4 Sch. B, Part II, line 9 Sch.D, line 4, col. f or g Sch. D, line 12, col. f or g See attached instructions Form 4797, line 1 (Enter on applicable line of your return
9 10 11	Charitable contributions: 50% ,30% ,20% ,20%		See Form 1040 Instructions Sch. E, Part II, line 34 (Enter on applicable line of your return)
\$ 12 13 14	Jobs credit		Form 5884 Form 6478 (Enter on applicable line of your return)
_ 1	a Accelerated depreciation on nonrecovery real property or 15-year real property		Form 6251, line 4c  Form 6251, line 4d  Form 6251, line 4i  See Form 6251 instructions
<u>e</u>	e Net investment income (loss)		Form 6251, line 2e(2) See attached instructions
ment indebtedness	(1) Indebtedness incurred before 12/17/69		Form 4952, line 1 Form 4952, line 15 Form 4952, line 5 See attached instructions 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	Type of income  Name of foreign country or U.S. possession  Total gross income from sources outside the U.S. (attach schedule)  Total applicable deductions and losses (attach schedule)  Total foreign taxes (check one):  Paid ☐ Accrued  Reduction in taxes available for credit (attach schedule).		Form 1116, Check boxes Form 1116, Part I Form 1116, Part I Form 1116, Part I Form 1116, Part II Form 1116, Part III Form 1116, Part III

(Mail)	a. Distri	butive share Item		b. Amount	c. 1040 filers enter the amount in column b on:
18	8 Unadjusted basis of new	a 3-year Part	II, line l(e).	689	See attached instructions
Credit	recovery property	b Other, Part	II, line l(f).	324	See attached instructions
5	Unadjusted basis of used	c 3-year		11.0	See attached instructions
	recovery property				See attached instructions
	<ul> <li>Nonrecovery property (se</li> <li>New commuter highway</li> </ul>	vehicle			Form 3468, Instr., line 2 Form 3468, line 3 Form 3468, line 4
	g Used commuter highway h Qualified rehabilitation ex				Form 3468, line 6a, b, or c
19		Α	В	C	
	a Description of property (state whether recovery		r interior		4
	or nonrecovery property)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Form 4255, top
	b Date placed in service .	57 x-1 48			Form 4255, line 2
	c Cost or other basis		A Company of the same	the think you	Form 4255, line 3
	d Class of recovery proper-	a alexandre		The state of the	
	ty or original estimated				Form 4255, line 4
	e Date item ceased to be investment credit property				Form 4255, line 8
20	20 Property distributions (in				See attached instructions
21		nts for "Loans from Sh	areholders"		See attached instructions See attached instructions

Department of the Treasury Internal Revenue Service

# Shareholder's Share of Income, Credits,

Deductions, etc. For 1983 calendar year and fiscal year

Corporation's name, address, and ZIP code

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

(Complete a separate Schedule K-1 for each shareholder—See Instructions) Corporation's identifying number ▶ 87-0293951 Shareholder's Identifying number ▶ 529-66-7245

OMB No. 1545-0130

J 10	. Na	rtin Neel	orporation's name, address, and ZIP. Tracy Hall, Inc. 190 Columbia Lane rovo, Utah 84604	code		
A Sha	reho!	der's percentage of stock ownership for tax year		7 %		
B Inte	ernal F	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:		
-		Ordinary income (loss)	(531)	Sch. E, Part II, col. (d) or (e)		
	1	Ordinary income (loss)		Sch. B, Part I, line 4		
P	2	Dividends qualifying for the exclusion	77.14.17.34	Sch. B, Part II, line 9		
	3	Dividends qualifying for the exclusion		Sch.D, line 4, col. f or g		
ncome (Losses) and Deductions	4	Net short-term capital gain (loss)		Sch. D, line 12, col. f or g		
800	5	Net long-term capital gain (loss)	ortheft	See attached instructions		
23	6	Net gain (loss) from involuntary conversions due to casualty	3,500	Form 4797, line 1		
9 9	7	Other net gain (loss) under section 1231		(Enter on applicable line of your return)		
5	8	Other income (loss) (attach schedule)		See Form 1040 Instructions		
JL C	9	Charitable contributions: 50% , 30% , 20	70	Sch. E, Part II, line 34		
	10	Expense deduction for recovery property (section 179 expe	ise)	(Enter on applicable line of your return)		
	11	Other (attach schedule) · · · · · · · · · · · · · · · · · · ·		Form 5884		
Credits	12	Jobs credit				
8	13	Credit for alcohol used as fuel		Form 6478 (Enter on applicable line of your return)		
Ö	14	Other (attach schedule)		(Enter on applicable line of your return)		
	l	Accelerated depreciation on nonrecovery real property or property		Form 6251, line 4c		
Tax Preference Items	b	Accelerated depreciation on leased personal property or lea	sed recovery			
5 5	"	property other than 15-year real property		Form 6251, line 4d		
referent		Depletion (other than oil and gas)		Form 6251, line 4i		
£ =	1	(1) Excess intangible drilling costs from oil, gas, or geother	mal wells	See Form 6251 instructions		
×	"	(2) Net income from oil, gas, or geothermal wells				
F		Net investment income (loss)		Form 6251, line 2e(2)		
*		Other (attach schedule)		See attached instructions		
	_	Investment interest expense on:				
S S	10 9	(1) Indebtedness incurred before 12/17/69		Form 4952, line 1		
ž Ę		(2) Indebtedness incurred before 9/11/75 but after 12/1	6/69	Form 4952, line 15		
Invest-		(3) Indebtedness incurred after 9/10/75		Form 4952, line 5		
0.5		Net investment income (loss)		See attached instructions		
n c		Evenes expenses from "net lease property"		Form 4952, lines 11 and 19		
9 5		Excess of net long-term capital gain over net short-term	r capital loss			
Interest on		from investment property.		Form 4952, line 20		
_		Type of income	Form 1116, Check box	Form 1116, Check boxes		
60	17	Name of foreign country or U.S. possession				
Foreign Taxes	"	Total gross income from sources outside the U.S. (attach s	chedule)	Form 1116, Part I		
E	1 '	Total applicable deductions and losses (attach schedule)		Form 1116, Part 1		
60	9	Total applicable deductions and losses (attach schedule)  Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrue	vd.	Form 1116, Part II		
5	1	Reduction in taxes available for credit (attach schedule).		Form 1116, Part III		
T.	1 !	Other (attach schedule)		Form 1116 Instructions		

# EXTENSION GRANTED

FISCAL YEAR

TAX PAYER COPY

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

Late of election as an Sopportation  Institute of the Composition of	Porm Department of the Internal Revenue	reasury	lendar year 1983 or other tax year beginning  For Paperwork Reduction Act Not	, 198	33, ending		19	1983
Submestance for the please perint in the perint i	. Date of election	as an S Use IRS	Name					
Bullines Code No. (see Specific Instructions   Plass	ept. 3.				. 9	-	D. Date inco	rporated
Provo   Prov   Provo   Provo   Provo   Provo   Provo   Provo   Provo   Provo					1 2 1		August	30, 1972
Check bits   Here has been change in address from the previous year		tions) please		5.50	18	7 1 1	E. Total asse	ets (see Specific Instruction
1 a Gross receipts or sales \$ 1,396	8599	or typ	e Provo, Utah 84604					
a Gross receipts or sales*  2 Cost of goods sold and/or operations (Schedule A, line 7).  3 1,896  4 Nonqualifying interest and nonqualifying dividends  5 Gross profit (subtract line 2 from line 1c)  4 Nonqualifying interest and nonqualifying dividends  5 Gross rents  6 Gross royalties  7 Net gain or (loss) from Form 4797, line 14(a), Part II  8 Other income (see instructions—attach schedule).  9 TOTAL income (loss)—Combine lines 3 through 8 and enter here  10 Compensation of officers  11 a Salaries and wages \$  12 Repeals.  13 Bad debts (Schedule F if reserve method is used)  14 Rents  15 Taxes  16 a Total deductible interest expense not claimed elsewhere on return (see instructions)  b Interest expense required to be passed through to shareholders on Schedules K and K-1, lines 16a(2) and 16a(3)  c Subtract line 16 from line 16a  17 a Depreciation from Form 4562 (attach Form 4562)  17 a Depreciation from Form 4562 (attach Form 4562)  18 Depletion (Do not deduct oil and gas depletion. See instructions)  20 Pension, profit-sharing, etc. plans (see instructions)  21 Employee benefit programs (see instructions)  22 Officer deductions (attach schedule)  3 1,896  6 Gross royalties  7 0 600  8 0  7 0 600  8 0  10 Compensation of officers  11 a Salaries and wages \$  11 a Salaries and wages \$  12 lic	Check box if the	ere has been a chan	ge in address from the previous year			• • •	10	1 896
3 Gross profit (subtract line 2 from line 1c) 4 Anonqualifying interest and nonqualifying dividends 5 Gross royalties 7 Net gain or (loss) prom Form 4797, line 14(a), Part II 8 Other income (see instructions—attach schedule) 7 Net gain or (loss) prom Form 4797, line 14(a), Part II 8 Other income (see instructions—attach schedule) 9 TOTAL income (loss)—Combine lines 3 through 8 and enter here 11 a Salaries and wages 5. 12 Repairs. 13 Bad debts (Schedule F if reserve method is used) 14 Rents 15 Taxes 16 a Total deductible interest expense not claimed elsewhere on return (see instructions) b Interest expense required to be passed through to shareholders on Schedules K and K-1, lines 16a(2) and 16a(3) c Subtract line 16 from line 16a 17 a Depreciation from Form 4562 (attach Form 4562) 17 a Depreciation from Form 4562 (attach Form 4562) 18 Depletion (Do not deduct oil and gas depletion. See instructions) 19 Advertising 20 Pension, profit-sharing, etc. plans (see instructions) 21 Employee benefit programs (see instructions) 22 Cibher deductions—Add lines 10 through 22 and enter here 24 Ordinary income (loss)—Subtract line 23 from line 23 from line 9  25 a Excess net passive income tax (attach schedule) b Tax from Schedule D (Form 1120S), Part IV. c Add lines 25a and 25b c Add lines 25a and 25b c Add lines 26a and 26b 27 TAX DUE (subtract line 26c from line 25c). See instructions for Paying the Tax  Preparer's Signature of officer  Paid Preparer's Signature of officer  Preparer's Social security res							2	1,000
Signature of officer  3 Gross profit (subtract line 2 from line 1c)  4 Nonqualifying interest and nonqualifying dividends  5 Gross crents  6 Gross royalties  7 Net gain or (loss) from Form 4797, line 14(a), Part II  8 Other income (see instructions—attach schedule).  9 TOTAL income (loss)—Combine lines 3 through 8 and enter here  9 3,433  10 Compensation of officers  11 a Salaries and wages \$ 12 Repairs.  13 Bad debts (Schedule F if reserve method is used)  14 Rents  15 Taxes  16 a Total ideductible interest expense not claimed elsewhere on return (see instructions)  15 Taxes  16 a Total deductible interest expense not claimed elsewhere on return (see instructions)  17 a Depreciation from Form 4562 (attach Form 4562)  18 Depletion (Do not deduct oil and gas depletion. See instructions)  19 perceiation claimed on Schedule A and elsewhere on return c Subtract line 17b from line 17a  18 Depletion (Do not deduct oil and gas depletion. See instructions)  19 perceiation claimed on Schedule A and elsewhere on return (see instructions)  20 Pension, profit-sharing, etc. plans (see instructions)  21 Employee benefit programs (see instructions)  22 Other deductions (attach schedule)  3 TOTAL deductions—Add lines 10 through 22 and enter here  24 Ordinary income (loss)—Subtract line 23 from line 9  16							2	1.896
A Nonqualifying inferest and nonqualifying dividenos   5 Gross rents   6 Gross royalties   7 Net gain or (loss) from Form 4797, line 14(a), Part II   8 Net gain or (loss) from Form 4797, line 14(a), Part II   8 Net gain or (loss) from Form 4797, line 14(a), Part II   8 Net gain or (loss) from Form 4797, line 14(a), Part II   8 Net gain or (loss) from Form 4797, line 14(a), Part II   8 Net gain or (loss) from Form 4797, line 14(a), Part II   9   3,433   10 Compensation of officers   10   10 Compensation of officers   10   11 Salanies and wages \$ 10   10 Compensation of officers   11 a Salanies and wages \$ 12 Repairs   13 Bad debts (Schedule F if reserve method is used)   14 Rents   13 Bad debts (Schedule F if reserve method is used)   14 Rents   15 Taxes   15 Taxes   15 Taxes   16 a Total deductible interest expense not claimed elsewhere on return (see instructions)   16 a Total deductible interest expense required to be passed through to shareholders on Schedules K and K-1, lines 16a(2) and 16a(3)   16a   17 a Depreciation from Form 4562 (attach Form 4562)   17a   3,664   18 Depteciation from Form 4562 (attach Form 4562)   17a   3,664   18 Depteciation from Form 4562 (attach Form 4562)   17a   3,664   18 Depteciation from Form 4562 (attach Form 4562)   17a   3,664   18 Depteciation from Form 4562 (attach Form 4562)   19 Advertising   20 Pension, profit-sharing, etc. plans (see instructions)   19 Advertising   20 Pension, profit-sharing, etc. plans (see instructions)   21 Employee benefit programs (see instructions)   22 Cother deductions (attach schedule)   25 Deptections   25 Deptection		ss profit (subtra	ct line 2 from line 1c)			•	4	
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Regain or (loss) from Form 4797, line 14(3), Part III   Regain or (loss) from Form 4797, line 14(3), Part III   Regairs income (see instructions—attach schedule)   TOTAL income (loss)—Combine lines 3 through 8 and enter here   10	- 0 010.	the second secon					7	600
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10 Compensation of officers   11 a Salaries and wages \$	8 Oth	er income (see i	nstructions—attach schedule)	d ontor horo	عاداوالا		9	3 433
11 a Salaries and wages \$ b Less jobs credit \$ 12							10	3,433
12 Repairs. 13 Bad debts (Schedule F if reserve method is used) 14 Rents 15 Taxes 16 a Total deductible interest expense not claimed elsewhere on return (see instructions) 16 b Interest expense required to be passed through to shareholders on Schedules K and K-1, lines 16a(2) and 16a(3) 16 c Subtract line 16b from line 16a 17 a Depreciation Inclaimed on Schedule A and elsewhere on return 18 Depletion (Do not deduct oil and gas depletion. See instructions) 19 Advertising 20 Pension, profit-sharing, etc. plans (see instructions) 21 Employee benefit programs (see instructions) 22 Other deductions (attach schedule) 23 TOTAL deductions—Add lines 10 through 22 and enter here 24 Ordinary income (loss)—Subtract line 23 from line 9 25 a Excess net passive income tax (attach schedule) 25 a Excess net passive income tax (attach schedule) 25 a Tax from Schedule D (Form 1120S), Part IV. 26 c Add lines 25a and 25b 27 TAX DUE (subtract line 25c from line 25c). See instructions for Paying the Tax 28 OVERPAYMENT (subtract line 25c). See instructions for Paying the Tax 28 OVERPAYMENT (subtract line 25c). See instructions for Paying the Tax 28 OVERPAYMENT (subtract line 25c from line 26c).  Please Sign Here Preparer's Signature of efficer Paid Preparer's Signature of efficer Freparer's Signature of efficer Fox & Company El. No. Pak 8 0581199 Preparer's Signature of efficer Fox & Company El. No. Pak 8 0581199	10 Com	pensation of of	ficers		1 4 7 7 7	1.00		
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20 Pension, profit-sharing, etc. plans (see instructions) 21 Employee benefit programs (see instructions) 22 Other deductions (attach schedule) 23 TOTAL deductions—Add lines 10 through 22 and enter here 24 Ordinary income (loss)—Subtract line 23 from line 9  25 a Excess net passive income tax (attach schedule) b Tax from Schedule D (Form 1120S), Part IV. c Add lines 25a and 25b  26 Payments: a Tax deposited with Form 7004 b Federal tax on special fuels and oils (attach Form 4136) c Add lines 26a and 26b  27 TAX DUE (subtract line 26c from line 25c). See instructions for Paying the Tax.  28 OVERPAYMENT (subtract line 25c from line 26c).  Please Sign Here  Preparer's Signature of officer  Date  Preparer's Firm's name (or Fox & Company  E.I. No. 48 0581199							19	
21 Employee benefit programs (see instructions) 22 Other deductions (attach schedule) 23 TOTAL deductions—Add lines 10 through 22 and enter here 24 Ordinary income (loss)—Subtract line 23 from line 9 25 a Excess net passive income tax (attach schedule) b Tax from Schedule D (Form 1120S), Part IV. c Add lines 25a and 25b 26 Payments: a Tax deposited with Form 7004 b Federal tax on special fuels and oils (attach Form 4136) c Add lines 26a and 26b 27 TAX DUE (subtract line 25c from line 25c). See instructions for Paying the Tax. 28 OVERPAYMENT (subtract line 25c from line 26c)  Please Sign Here  Paid Preparer's Signature of officer  Date  Preparer's Signature of officer  Date  Preparer's Firm's name (or Fox & Company  E.I. No. 48 0581199	20 Per	sion profit-sha	ring etc plans (see instructions)				20	
22 Other deductions (attach schedule) 23 TOTAL deductions—Add lines 10 through 22 and enter here 24 Ordinary income (loss)—Subtract line 23 from line 9  25 a Excess net passive income tax (attach schedule) b Tax from Schedule D (Form 1120S), Part IV. c Add lines 25a and 25b  26 Payments: a Tax deposited with Form 7004 b Federal tax on special fuels and oils (attach Form 4136) c Add lines 26a and 26b  27 TAX DUE (subtract line 26c from line 25c). See instructions for Paying the Tax.  28 OVERPAYMENT (subtract line 25c from line 26c)  Please Sign Here  Preparer's Signature Freparer's Firm's name (or Fox & Company  Fox & Company  E.I. No. 48 0581199	21 Fm	plovee benefit r	programs (see instructions)				21	
TOTAL deductions—Add lines 10 through 22 and enter here  24 Ordinary income (loss)—Subtract line 23 from line 9  25 a Excess net passive income tax (attach schedule)  b Tax from Schedule D (Form 1120S), Part IV.  c Add lines 25a and 25b  26 Payments: a Tax deposited with Form 7004  b Federal tax on special fuels and oils (attach Form 4136)  c Add lines 26a and 26b  27 TAX DUE (subtract line 26c from line 25c). See instructions for Paying the Tax.  28 OVERPAYMENT (subtract line 25c from line 26c)  Please  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Preparer's  Signature  Preparer's signature  Firm's name (or Fox & Company  E.I. No. 48 0581199						ne e ni	22	2,762
24 Ordinary income (loss)—Subtract line 23 from line 9  25 a Excess net passive income tax (attach schedule)  b Tax from Schedule D (Form 1120S), Part IV.  c Add lines 25a and 25b  26 Payments: a Tax deposited with Form 7004  b Federal tax on special fuels and oils (attach Form 4136)  c Add lines 26a and 26b  27 TAX DUE (subtract line 26c from line 25c). See instructions for Paying the Tax.  28 OVERPAYMENT (subtract line 25c from line 26c)  Please  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Preparer's  Signature  Preparer's  Signature  Firm's name (or Fox & Company  E.I. No. 48 0581199							23	11,020
25 a Excess net passive income tax (attach schedule) b Tax from Schedule D (Form 1120S), Part IV. c Add lines 25a and 25b  26 Payments: a Tax deposited with Form 7004 b Federal tax on special fuels and oils (attach Form 4136) c Add lines 26a and 26b 27 TAX DUE (subtract line 26c from line 25c). See instructions for Paying the Tax. 28 OVERPAYMENT (subtract line 25c from line 26c)  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge.  Please Sign Here  Preparer's Signature  Preparer's Signature  Preparer's Signature  Firm's name (or Fox & Company  E.I. No. 48 0581199	24 Ord	linary income (le	oss)—Subtract line 23 from line 9		a da Maria	2.97	24	(7,587)
b Tax from Schedule D (Form 1120S), Part IV.  c Add lines 25a and 25b  26 Payments: a Tax deposited with Form 7004  b Federal tax on special fuels and oils (attach Form 4136)  c Add lines 26a and 26b  27 TAX DUE (subtract line 26c from line 25c). See instructions for Paying the Tax.  28 OVERPAYMENT (subtract line 25c from line 26c).  Please  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Sign  Preparer's  Signature  Preparer's  Signature  Firm's name (or  Fox & Company  E.I. No. 48 0581199						1.3		
c Add lines 25a and 25b  26 Payments: a Tax deposited with Form 7004  b Federal tax on special fuels and oils (attach Form 4136)  c Add lines 26a and 26b  27 TAX DUE (subtract line 26c from line 25c). See instructions for Paying the Tax.  28 OVERPAYMENT (subtract line 25c from line 26c)  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Preparer's  Signature  Preparer's  Signature  Firm's name (or  Fox & Company  E.I. No. 48 0581199					25b			
b Federal tax on special fuels and oils (attach Form 4136)  c Add lines 26a and 26b  27 TAX DUE (subtract line 26c from line 25c). See instructions for Paying the Tax.  28 OVERPAYMENT (subtract line 25c from line 26c)  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Preparer's  Signature  Preparer's  Signature  Preparer's  Signature  Firm's name (or  Fox & Company  E.I. No. 48 0581199							25c	
b Federal tax on special fuels and oils (attach Form 4136)					26a			
c Add lines 26a and 26b  27 TAX DUE (subtract line 26c from line 25c). See instructions for Paying the Tax.  28 OVERPAYMENT (subtract line 25c from line 26c).  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Preparer's  Signature  Preparer's  Signature  Preparer's  Signature  Firm's name (or  Fox & Company  E.I. No.  48 0581199	10 ZO Fay	Fodoral tay on	energial fuels and oils (attach Form 4136)	1 400	26b	- I		
27 TAX DUE (subtract line 26c from line 25c). See instructions for Paying the Tax.  28 OVERPAYMENT (subtract line 25c from line 26c).  Please  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Preparer's  Signature  Preparer's  Signature  Preparer's  Firm's name (or  Fox & Company  E.I. No. 48 0581199	D						26c	The Part of the Land
28 OVERPAYMENT (subtract line 25c from line 26c).  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 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  Preparer's social security my self-employed  Preparer's signature  Firm's name (or Fox & Company  E.I. No. 48 0581199	07.74	V DIJE (subtrace	tline 26c from line 25c) See instructions	s for Paving th	ne Tax		27	NONE
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 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  Preparer's social security medical signature  Preparer's  Signature  Firm's name (or Fox & Company  E.I. No. ▶ 48 0581199	2/ IA	FRPAYMENT (	subtract line 25c from line 26c)		The state of the state of			
Here Signature of officer Date Title  Paid Preparer's signature	Please	T 12 1 111	f I de aless that I have examined this return	including accome	panying schedules and based on all informa	d stateme tion of wh	nts, and to th ich preparer h	e best of my knowledge a las any knowledge.
Paid Preparer's Prepa		0: 1:	#inor	Data		Title		
Preparer's signature   Preparer's signature   Firm's name (or   Fox & Company   E.I. No.   48   0581199		Signature of o	micer	10.50			Pren	parer's social security pur
Fox & Company			Freuhltteede	Date	'Se	oyed >	□ 5	29 14 220
yours, if self-employed) and address   yours, if self-employed)   1675 North 200 West, Provo, Utah   ZIP code ▶ 84604	Use Only	Firm's name (or yours, if self-em	alayed)					

,011.	(See instruction	s for Schedule A)		v			
Inve	ntory at beginning of year				. 1	1 - 1 - 5	
	chandise bought for manufact				. 2		
Salaries and wages							
Othe	er costs (attach schedule)				4		
	Other costs (attach schedule)						
	ntory at end of year						
	of goods sold—Subtract line					and the second	
(b) (c) (d)	Check all methods used for variable.  (ii) Cost  (iii) Lower of cost or ma  (iii) Writedown of "subn  (iv) Other (Specify methods)  Check if the LIFO inventory method  computed under LIFO  If you are engaged in manufations section 1.471–11)?	rket as described in R formal" goods as described as described used and attach enter the described that was used for this tather than the description of the descript	egulations section 1.471 cribed in Regulations section section section in Regulations section	-4 (see instruction 1.471-2(c) (	ch Form 970)	Yes	□ No
	Was there any substantial chan If "Yes," attach explanation.		itities, cost, or valuations b	etween opening ar	nd closing inventory?	_ Yes	☐ No
Additio	onal Information Require	d ,		1,			
G Did	you at the end of the tax yea	r own, directly or ind	irectly, 50% or more of t	the voting stock o	f a domestic corpora	. Yes	No
tion	? (For rules of attribution, se	e section 267(c).) .				. 130.40	X
	Yes," attach a schedule show						
		(2) percentage					
			ount owed by you to such	corporation durin	ng the year; and		
			ount owed to you by such				
			r purposes of G(3) and (			s	
			ns and accounts receivat				
	A the listing of Business As			ne, payable.,			
H Refe	er to the listing of Business Ad ness activity Research	Elivity Codes and state	Product or convice b				
							X
	re you a member of a controlle			61?			11
	you claim a deduction for exp						Х
	Entertainment facilities (boat,					. 2	X
2 L	iving accommodations (exception)	ot for employees on b	usiness)?	بعجمت في			1
3 E	Employees attending conventi	ons or meetings outsi	de the North American ar	rea? (See section :	274(h).)		X
	imployees' families at conver						X
1	f "Yes," were any of these co	nventions or meeting	s outside the North Amer	ican area? (See se	ection 274(h).)		
	Employee or family vacations						X
	any time during the tax year,						
n Ala	urities account, or other fin	ancial account in a	foreign country? (See	instructions for	exceptions and filing		
	uirements for Form 90-22.1.)				oncopilono una ining	,	X
	Yes," write the name of the fo						
IT T	re you the grantor of, or trans	ferente e fereign tru	at which existed during the	ho current tay yes	r whether or not you		
L Wer	re you the grantor of, or trans e any beneficial interest in it?	teror to, a foreign tru	St Willer existed during the	E20 A or 026	ar, whether or not you	100	X
have	e any beneficial interest in it? ing this tax year did you main	toin any nort of your	occounting /tay records or	a computerized	system?		X
M Dur	eck method of accounting: (1)	Cash (2)	cornal (3) Other (s	necify)	5)5.6		21
SCHE	DULE F.—Bad Debts—R	eserve Method (Se	ee instruction for line 1	3, page 1)			
	2. Trade notes and accounts		Amount added t	to reserve	6. Amount charged	7. Reserve	for bad
1. Year	receivable outstanding at end of year	3. Sales on account	4. Current year's provision	5. Recoveries	against reserve	debts at end	of year
1978		3.7					
						7	
1979			-		1	7	
1980				17.	+		
1981		15					-
1982	The state of the s				1		-
1983	BOS SECTION AND ADDRESS.			May real	الكافلية بالمتاثرية بيبار		P 4.1

### Form 7004

(Rev. Oct. 1983)

Department of the Treasury Internal Revenue Service

# 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		Employer identification number
H. Tracy Hall, Inc.		87-0293951
Number and street		
1190 Columbia Lane		
City or town, State, and ZIP code		
Provo, Utah 84604		
Check type of return to be filed:		
☐ Form 1120       Form	1120M Form 990-C	
☐ Form 1120L ☐ Form 1120-H ☐ Form	1120-POL Form 990-T	
Form 1120F (Check here ▶ ☐ if you do not have an office or pla	ce of business in the U.S.)	
named above for calendar year 19, or tax year endingA1  (b) If this tax year is for less than 12 months, check reason:  Initial return	ge in accounting period approved Considered return?	
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 446	56	
(d) Credit from regulated investment companies; and credit for overpain	id windfall profit tax	
(e) Credit for Federal tax on special fuels and oils	<del> </del>	
<ul> <li>5 Total—Add lines 4(a) through 4(e)</li></ul>	osited with a Federal Tax Deposit (FTD) Coup	on NONE
<b>Signature.</b> —Under penalties of perjury, I declare that I have been authorized by and belief the statements made are true, correct, and complete.	the above-named corporation to make this applica-	tion and that to the best of my knowledge
- Frank Haroli	C.P.A.	Nov. 15, 1984
(Signature of officer or agent)	(Title)	(Date)

#### **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 . 057676 87-0293951 Utah Lt. Gov's Federal ID. No. \_ Submit in **DUPLICATE** Identification No. H. Tracy Hall. Inc. ONE COPY will be returned to you. Corp. Name c/o Fox & Company THE APPROVED COPY OF and P.O. Box 1366 **EXTENSION MUST ACCOMPANY** Address 84603 Provo, Utah Zip Code RETURN WHEN FILED. Telephone No. FAILURE TO COMPLETE ALL SPACES WILL RESULT IN DENIAL OF EXTENSION REQUEST. NOV 1 9 1984 COMPLETE THE FOLLOWING: NONE 1. Estimated tax due on return \$\_ REC'D. U.S.T.C.-DS 2. Tax paid on prior year's return \$\_ NONE 3. Tax payment remitted herewith 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. C.P.A. November 15, 1984 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: APPLICATION DENIED ( ): Utah State tax commission Reason: Extension Approved Through MW 1 5 1985 By Auditing Division Telephone #591\_6901

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

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

Shareholder's name, address, and ZIP code

H. Tracy Hall

1711 North Lambert Lane
Provo, Utah 84604

Corporation's identifying number ▶ 87-0293951

Internal	Revenue Service Center where corporation filed its return Ogden  a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
Deductions 3 4 5 6 7 8 9	Ordinary income (loss)  Interest from All-Savers Certificates  Dividends qualifying for the exclusion  Net short-term capital gain (loss)  Net long-term capital gain (loss)  Net gain (loss) from involuntary conversions due to casualty or theft  Other net gain (loss) under section 1231.  Other income (loss) (attach schedule)	13,500	Sch. E, Part II, col. (d) or (e) Sch. B, Part I, line 4 Sch. B, Part II, line 9 Sch.D, line 4, col. f or g Sch. D, line 12, col. f or g See attached instructions Form 4797, line 1 (Enter on applicable line of your return)
9 10 11	Charitable contributions: 50% , 30% , 20%		See Form 1040 Instructions Sch. E, Part II, line 34 (Enter on applicable line of your return
12 13 14	Jobs credit		Form 5884 Form 6478 (Enter on applicable line of your return
Items	Accelerated depreciation on nonrecovery real property or 15-year real property  Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property  Depletion (other than oil and gas)  (1) Excess intangible drilling costs from oil, gas, or geothermal wells  (2) Net income from oil, gas, or geothermal wells  Net investment income (loss)  Other (attach schedule)		Form 6251, line 4c  Form 6251, line 4d  Form 6251, line 4i  See Form 6251 instructions  Form 6251, line 2e(2)  See attached instructions
Indebtednes	a Investment interest expense on:  (1) Indebtedness incurred before 12/17/69		Form 4952, line 1 Form 4952, line 15 Form 4952, line 5 See attached instructions Form 4952, lines 11 and 19 Form 4952, line 20
	a Type of income ►  b Name of foreign country or U.S. possession ►  c Total gross income from sources outside the U.S. (attach schedule)  d Total applicable deductions and losses (attach schedule)  e Total foreign taxes (check one): ► □ Paid □ Accrued  f Reduction in taxes available for credit (attach schedule)		Form 1116, Check boxes Form 1116, Part I Form 1116, Part I Form 1116, Part I Form 1116, Part II Form 1116, Part III Form 1116, Part IIII

a 5		a. Distribu	tive share Item		b. Amount	c. 1040 filers enter the amount in column b on:	
Investment Credit	18	Unadjusted basis of new recovery property	b Other, Part	b Other Part II, line 1(e).		See attached instructions See attached instructions	
out Cre		Unadjusted basis of used recovery property				See attached instructions See attached instructions	
Investment	Nonrecovery property (see page 10 of instructions) (attach schedule)     New commuter highway vehicle.     Used commuter highway vehicle.     New commuter highway vehicle.					Form 3468, Instr., line 2 Form 3468, line 3 Form 3468, line 4 Form 3468, line 6a, b, or c	
Credit	19 a	Properties:  Description of property	A	В	C		
Credit	a af	(state whether recovery or nonrecovery property)				Form 4255, top Form 4255, line 2	
Property Subject to of Investment C	c	Date placed in service	•	9 Di		Form 4255, line 3	
	Hd	class of recovery proper- ty or original estimated useful life				Form 4255, line 4	
	•	Date item ceased to be investment credit property	in the			Form 4255, line 8	
2	20	Property distributions (including reported to you on For			, , , ,	See attached instructions	
Other	21	1 Amount of loan repayments for "Loans from Shareholders"			See attached instructions See attached instructions		

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

Department of the Treasury Internal Revenue Service Corporation's identifying number ▶ 87-0293951 Shareholder's Identifying number ▶ 529-10-1716 Corporation's name, address, and ZIP code Shareholder's name, address, and ZIP code H. Tracy Hall, Inc. Ida Rose Hall 1190 Columbia Lane 1711 North Lambert Lane Provo, Utah 84604 Provo, Utah 84604

Internal	Revenue Service Center where corporation filed its return Ogden	, Utan	
	a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:
Deductions 3 4 5 6 7 8 9	Ordinary income (loss) Interest from All-Savers Certificates Dividends qualifying for the exclusion	12,000	Sch. E, Part II, col. (d) or (e) Sch. B, Part II, line 4 Sch. B, Part II, line 9 Sch.D, line 4, col. f or g Sch. D, line 12, col. f or g See attached instructions Form 4797, line 1 (Enter on applicable line of your return
9 10 11	Charitable contributions: 50% , 30% , 20%		See Form 1040 Instructions Sch. E, Part II, line 34 (Enter on applicable line of your return
12 13 14	Jobs credit	A neth made	Form 5884 Form 6478 (Enter on applicable line of your return
Items	Accelerated depreciation on nonrecovery real property or 15-year real property  Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property  C Depletion (other than oil and gas)  C Depletion (other than oil and gas)  C Net income from oil, gas, or geothermal wells  Net investment income (loss)		Form 6251, line 4d Form 6251, line 4d Form 6251, line 4i See Form 6251 instructions Form 6251, line 2e(2)
Indebtedness 16	f Other (attach schedule)  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.  b Net investment income (loss).  c Excess expenses from "net lease property".  d Excess of net long-term capital gain over net short-term capital loss from investment property.		Form 4952, line 1 Form 4952, line 15 Form 4952, line 5 See attached instructions Form 4952, lines 11 and 19 Form 4952, line 20
17 8	a Type of income ►		Form 1116, Check boxes Form 1116, Part I Form 1116, Part I Form 1116, Part II Form 1116, Part III Form 1116, Part III Form 1116, Part III

¥ 2.	a. Distribu	utive share item	b. Amount	c. 1040 filers enter the amount in column b on:
18	Unadjusted basis of new recovery property	a 3-year Part II, line 1(e) b Other Part II, line 1(f)	. 2,364 . 1,114	See attached instructions See attached instructions
Cre	Unadjusted basis of used recovery property	c 3-year		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
Investment	f New commuter highway of Used commuter highway of	page 10 of instructions) (attach schedule) rehicle		
19	Properties:  Description of property	A B	C ye vale of the days	
	(state whether recovery	S. rade C. F. A		Form 4255, top
	b Date placed in service		F	Form 4255, line 2 Form 4255, line 3
	d Class of recovery proper-			
	useful life			Form 4255, line 4
	e Date item ceased to be investment credit property			Form 4255, line 8
20	O Property distributions (inc	cluding cash) other than dividend distribu- rm 1099-DIV		See attached instructions
21 22	1 Amount of loan repayment	s for "Loans from Shareholders"		See attached instructions See attached instructions

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Department of the Treasury Internal Revenue Service

Shareholder's identifying number ▶ 528-66-3544

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) Corporation's identifying number ▶ 87-0293951

OMB No. 1545-0130

Shareholder's name, address, and ZIP code  H. Tracy Hall, Jr. 634 North 550 East Orem, Utah 84057		's name, address, and ZIP code  acy Hall, Jr. orth 550 East  Co	Corporation's name, address, and ZIP code H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604		
A Sha	reho!	der's percentage of stock ownership for tax year		▶ 7 %	
B Inte	ernal F	Revenue Service Center where corporation filed its return	Ogden, Utah	The state of the state of the	
		a. Distributive share item	b. Amount	c. 1040 filers enter the amount in column b on:	
Income (Losses) and Deductions	2 3 4 5 6 7	Ordinary income (loss) Interest from All-Savers Certificates Dividends qualifying for the exclusion Net short-term capital gain (loss) Net long-term capital gain (loss) Net gain (loss) from involuntary conversions due to casualty Other net gain (loss) under section 1231. Other income (loss) (attach schedule)	or theft	Sch. E, Part II, col. (d) or (e) Sch. B, Part I, line 4 Sch. B, Part II, line 9 Sch.D, line 4, col. f or g Sch. D, line 12, col. f or g See attached instructions Form 4797, line 1 (Enter on applicable line of your return)	
Incor	9 10 11	Charitable contributions: 50% ,30% ,20% Expense deduction for recovery property (section 179 expense deduction for recovery property (section 179 expense)	se)	See Form 1040 Instructions Sch. E, Part II, line 34 (Enter on applicable line of your return)	
Credits	12 13 14	Jobs credit		Form 5884 Form 6478 (Enter on applicable line of your return)	
Tax Preference Items	b c d	Accelerated depreciation on nonrecovery real property or 1 property	nal wells	Form 6251, line 4c  Form 6251, line 4d  Form 6251, line 4i  See Form 6251 instructions  Form 6251, line 2e(2)	
_	e	Net investment income (loss)		See attached instructions	
Interest on Invest- ment Indebtedness	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. b Net investment income (loss) c Excess expenses from "net lease property".		5/69	Form 4952, line 1 Form 4952, line 15 Form 4952, line 5 See attached instructions Form 4952, lines 11 and 19	
Inte		Excess of net long-term capital gain over net short-term from investment property.		Form 4952, line 20	
Foreign Taxes	d e	Type of income ► Name of foreign country or U.S. possession ► Total gross income from sources outside the U.S. (attach so I Total applicable deductions and losses (attach schedule) Total foreign taxes (check one): ► Paid Accrued Reduction in taxes available for credit (attach schedule).	hedule)	Form 1116, Check boxes Form 1116, Part I Form 1116, Part I Form 1116, Part I Form 1116, Part II Form 1116, Part III Form 1116, Part III	