EXTENSION GRANTED

# U.S. Small Business Corporation

TAX PAYER COPY

For Dep	n 11205 eartment of the Treasury ernal Revenue Service	ot	Income Tax Return for calc her tax year beginning September 1, 1982, end For Paperwork Reduction Act Notice, see p.	ing August 31 , 19	83 IS.	19 <b>82</b>	
	Date of election as small usiness corporation	Use IRS label.	H. Tracy Hall, Inc.	entropy of the second		C Employer identification	no.
Sei	pt. 3. 1972	Other-	Number and street			87-0293951	
BE	Business code no. (see	wise,	1190 Columbia Lane	art of the source of the state of	ceratal.	D Date incorporated	
ı	page 9 of Instructions)	please	City or town, State, and ZIP code			August 30, 1	197
	8599	or type.	Provo, Utah 84604	William on Later 180, 2 miles	in the	E Enter total assets	from
IM			ole lines and schedules must be filled in. imount at risk) applies, see instruction for			Schedule L, line 14, umn D (see Instruction \$ 53,939	ns)
	1 a Gross receipts	or sales	1b Less returns and allowances	Balance >	1c		
			hedule A) or operations (attach schedule)	ENGINEER FOR SHEET AND	2		
			line 2 from line 1c)		3		
	4 a Domestic di			en greet the and the	4a		
d)	b Foreign divi		विविधानि । विविधानिक एक तुम्बन । सामित्र ।		4b		
Ē	5 Interest		epone week transport proba-	See See See See See See See	5	290	
20	Company of the same of the last of		or manuface observation and Apper		6		
-	The second secon		moer regulations esopium i 47-470)?		7		
<b>Gross Income</b>	AUTHORIST AND DESIGNATION OF THE AUTHORIST AND AUTHORIST A		ch separate Schedule D (Form 1120S)):	ection and had invisite		htoractic (	
Ġ		ACCURATE OF THE PARTY OF THE PA	ital gain reduced by any net long-term capital lo	ss to paracited as a few	8a	are scital - I	
E#			more than \$25,000, see instructions for Part IV of Schedule		8b		
į vi			s) from Form 4797, Part II, line 11(a) (attach I		9	5388418	
			structions—attach schedule) Miscellaneo		10	140	
			Add lines 3 through 10		11	430	
	12 Compensation	of offi	cers (Schedule E)		12		
	13 a Salaries and v	vages	13b Less jobs credit	Balance >	13c	2 800 2	
	14 Repairs (see	instruct	ions) . further to the touce of the sugarity	CONTROL STUDBER WAS	14	des tours and a	
	15 Bad debts (Sc	hedule	F if reserve method is used)	all bottoman author to	15		
	16 Rents		rat intenti essenti exectà instran	cu concentami omioli, c	16	49 - 18258	200
	17 Taxes	100	(m) instaurate perse.		17	554	
15	18 Interest	ppinern, c	Showing the incompany exp, and shopping the	17 lest on unumer:	18	36	
Deductions			er 10% of line 28 adjusted per instructions) .		19		
nc	20 Depreciation (	attach	Form 4562)	20 324		NOTE OF THE PARTY	4
ed	21 Less depreciat	ion clai	med in Schedule A and elsewhere on return.	21a  ( )	21b	324	
	22 Depletion	Section 1			22	-	
	23 Advertising .	Charles All			23		
	The second secon	The state of the s	g, etc. plans (see instructions)		24		
			grams (see instructions)		25		
10	26 Other deduction			Additional and the Consequent of Addition	26	2,002	
			ions—Add lines 12 through 26 (subtract line 27 from line 11) (see instruction	e)	27	2,916	180
_				29a	28	(2,486)	1
			income tax (see instructions—attach schedule)	29b	29	WANT	
			D (Form 1120S), Part IV	30a	7//////	NONE	
Tax			osited with Form 7004	30b			
-			Form 7005 (attach copy)	30c	30		
			rueis and oils (attach form 4136)		31	MONTE	
			act line 29 from line 30)	···· : : : : : : : : : : : : : : : : :	32	NONE	
Pl	ease Under pen of my know which pres	alties of	perjury, I declare that I have examined this return, included belief, it is true, correct, and complete. Declaration is any knowledge.	luding accompanying sched of preparer (other than taxp	ules and	statements, and to the based on all informatio	best on of
ALC: 5 AT	PO TOTAL	745 A	BOLTON STATE OF THE STATE OF TH				
110	Signatur	re of offic		Title			
	CONTRACTOR OF THE PARTY OF THE	A COLUMN TO S	Date	Check if	I Dear	savorie coolal cocurity	no

Preparer's signature self-em-ployed Paid Preparer's treenh 4 Fouch 14 Firm's name (or yours, if self-employed) and address E.I. No. 48 10581199 Fox & Company **Use Only** ZIP code 84604 1675 North 200 West Utah Provo.

7	0	8	P.	
6	•	-	-6	

During this tax year was any part of your tax accounting records maintained on a computerized system?  Q How many months in 1982 was this firm in business?  I 2	•
Number of shareholders in the corporation at the end of the tax year	
	4
Were you the grantor of, or transferor to, a foreign trust which existed during the current tax year, whether or not you	ě
securities account, or other financial account in a foreign country (see instructions)?	
At any time during the tax year, did you have an interest in or a signature or other authority over a bank account,	1
5 Employee or family vacations not reported on Form W-2?	
If "Yes," were any of these conventions or meetings outside the North American area? (See section 274(h).)	
4 Employees' families at conventions or meetings?	
3 Employees attending conventions or meetings outside the North American area? (See section 274(h).).	
2 Living accommodations (except for employees on business)?	
1 Entertainment facilities (boat, resort, ranch, etc.)?	
K Did you claim a deduction for expenses connected with:	1
Was an agreement filed under regulations section 1.47—4(b)?	
ration and (2) the corporation was in existence for the tax year prior to the election and had investment credit property:	
Answer only if (1) this is the first Form 1120S return filed since your election to be treated as a small business corpo-	
in the activity (see instruction for line 28 of page 1)?	
If the corporation has a loss in an activity for the year, does the corporation have amounts for which it is not "at risk"	
Were you a member of a controlled group subject to the provisions of section 1561?	1
Business activity ▶ Research & engineering Product or service ▶	
3 Refer to page 9 of instructions and state the principal:	,
and accounts receivable,)	
(4) highest amount owed to you by such corporation during the year.  (Note: For purposes of F(3) and F(4), "highest amount owed" includes loans	
(4) INVINION TO SELECTION OF THE PROPERTY OF T	
(3) highest amount owed by you to such corporation during the year; and	
(2) pighest amount owed by you to such corporation during the year; and	
If "Yes," attach a schedule showing: (1) name, address, and employer identification number; (2) percentage owned; (3) highest amount owed by you to such corporation during the year; and	
tion? (For rules of attribution, see section 267(c).)	
F Did you at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).)	-
Additional Information Required  F Did you at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation?  If "Yes," attach a schedule showing: (1) name, address, and employer identification number;  (2) percentage owned;  (3) highest amount owed by you to such corporation during the year; and	-
Additional Information Required  F Did you at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation?  (2) percentage owned;  (3) highest amount owed by you to such corporation during the year; and  (3) highest amount owed by you to such corporation during the year; and	-
ing inventory?	-
ing inventory?	-
e Was there any substantial change in determining quantities, cost, or valuations between opening and closing inventory?    Maditional Information Required   Policy of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (1) name, address, and employer identification number;    Mattribution, see section 267(c).)	-
e Was there any substantial change in determining quantities, cost, or valuations between opening and closing inventory?  If "Yes," attach explanation  F Did you at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation?  If "Yes," attach a schedule showing: (1) name, address, and employer identification number;  (2) percentage owned;  (3) highest amount owed by you to such corporation during the year; and	-
d If you are engaged in manufacturing, did you value your inventory using the full absorption method (regulations section 1.471–11)?  e Was there any substantial change in determining quantities, cost, or valuations between opening and closing inventory?  If "Yes," attach explanation  Additional Information Required  F Did you at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation?  F Did you at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation?  (2) percentage owned;  (3) highest amount owed by you to such corporation during the year; and  (3) highest amount owed by you to such corporation during the year; and	-
computed under LIFO	-
b Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)	-
(iv) ☐ Other (Specify method used and attach explanation) ►  Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)  C If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory  d If you are engaged in manufacturing, did you value your inventory using the full absorption method (regulations section 1.471—11.)?  Was there any substantial change in determining quantities, cost, or valuations between opening and closting inventory?  If "Yes," attach explanation  Additional Information Required  F Did you at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation tion? (For rules of attribution, see section 267(c).)  (2) percentage owned;  (3) highest amount owed by you to such corporation during the year; and  (3) highest amount owed by you to such corporation during the year; and  (3) highest amount owed by you to such corporation during the year; and	-
(iii) ☐ Writedown of "subnormai" goods as described in regulations section 1.471—2(c) (see instructions)  (iv) ☐ Other (Specify method used and attach explanation) ▶  b Check if the LIFO inventory method was adopted this tax year, for any goods (if checked, attach Form 970)	-
(ii) ☐ Lower of cost or market as described in regulations section 1.471—4 (see instructions)  (iii) ☐ Writedown of "subnormal" goods as described in regulations section 1.471—2(c) (see instructions)  (iv) ☐ Other (Specify method used and attach explanation) ►  b Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) · · · ·  c If the LIFO inventory method was adopted this tax year, enter percentage (or amounts) of closing inventory  c omputed under LIFO . · · · · · · · · · · · · · · · · · ·	-
(ii)  Cost (iii) Nitedown of "subnormal" goods as described in regulations section 1.471—4 (see instructions)  (iii)  Writedown of "subnormal" goods as described in regulations section 1.471—2(c) (see instructions)  (iv)  Other (Specify method used and attach explanation)   b Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)	-
8 a Check all methods used for valuing closing inventory:  (i)	-
7 Cost of goods sold—Subtract line 6 from line 5. Enter here and on line 2, page 1	-
6 Inventory at end of year.  7 Cost of goods sold—Subtract line 6 from line 5. Enter here and on line 2, page 1.  (1) □ Cost  (1) □ Cost  (11) □ Lower of cost or market as described in regulations section 1.471—4 (see instructions)  (11) □ Writedown of "subnormal" goods as described in regulations section 1.471—2(c) (see instructions)  (11) □ Writedown of "subnormal" goods as described in regulations section 1.471—2(c) (see instructions)  (11) □ Writedown of "subnormal" goods as described in regulations section 1.471—2(c) (see instructions)  (12) □ Other (Specify method used and attach explanation) ▶  (13) □ Other (Specify method was adopted this tax year for any goods (if checked, attach Form 970)  (14) □ Other (Specify method was used for this tax year, enter percentage (or amounts) of closing inventory  (15) □ Other (Specify method was used for this tax year, enter percentage (or amounts) of closing inventory  (16) □ Other (Specify method was used for this tax year, enter percentage (or amounts) of closing inventory  (2) □ Other (Specify method was used for this tax year own, directly, 50% or more of the voting stock of a domestic corporation?  (2) Percentage owned;  (3) highest amount owed by you to curb corporation during the year; and  (3) highest amount owed by you to such corporation during the year; and	-
5 Total—Add lines 1 through 4.  6 Inventory at end of year.  7 Cost of goods sold—Subtract line 6 from line 5. Enter here and on line 2, page 1.  8 a Check all methods used for valuing closing inventory:  (i)	-
4 Other costs (attach schedule)  5 Total—Add lines 1 through 4.  6 Inventory at ear of vest or market as described in regulations section 1.471—X (see instructions)  7 Cost of goods sold—Subtract line 6 from line 5. Enter here and on line 2, page 1.  (ii) — Cost (iii) — Lower of cost or market as described in regulations section 1.471—X(c) (see instructions)  (iv) — Check if the LIFO inventory method was adecorbed in regulations section 1.471—X(c) (see instructions)  (iv) — Other (Specify method used and attach explanation) ▶  (iv) — Other (Specify method was adopted this tax year for any goods (if checked, attach Form 970)  (iv) — Other (Specify method was adopted this tax year for any goods (if checked, attach Form 970)  (iv) — Other (Specify method was adopted this tax year for any goods (if checked, attach Form 970)  (iv) — Other (Specify method was adopted this tax year for any goods (if checked, attach Form 970)  (iv) — Other (Specify method was adopted this tax year for any goods (if checked, attach Form 970)  (iv) — Other (Specify method was adopted this tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation.  (iv) — Other (Specify method was adopted this tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation?  (iv) — Other (Specify method was address, and employer identification unmber;  (iv) — Other (Specify method was the section 367(c).)  (iv) — Other (Specify method was address, and employer identification during the year; and  (iv) — Other (Specify west, amount owed by you to such corporation during the year; and	-
3 Salaries and wages  4 Other costs (eitsch schedule)  5 Total—Add lines 1 through 4.  7 Cost of goods sold—Subtract line 6 from line 5. Enter here and on line 2, page 1.  (ii) □ Cost of goods sold—Subtract line 6 from line 5. Enter here and on line 2, page 1.  (iii) □ Writedown of "subnormal" goods as described in regulations section 1.471—4 (see instructions)  b Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)  c if the LIFO inventory method was used for this tax year for any goods (if checked, attach Form 970)  c if the LIFO inventory method was used for this tax year for any goods (if checked, attach Form 970)  c if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)  c if the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory  c if the LIFO inventory method was used for this tax year, enter percentage (or amounts) or closing inventory  computed under LIFO.  c if the LIFO inventory method was used for this tax year, or valuations between opening and clos—  lations section 1.471—1.1)?  6 Was there any substantial change in determining quantities, cost, or valuations between opening and clos—  lid inventory?  7 Ves   1  Additional Information Required  1 (iii) □ Withest was undersonders, and employer identification number;  (iv) Total corporation of attribution, see section S67(c).)  (iv) Total corporation number;  (iv) Poterentage owned;  (iv) Poterentage owned;  (iv) Disme, address, and employer identification during the year; and  (iv) Poterentage owned;	-
4 Other costs (attach schedule)  5 Total—Add lines 1 through 4.  6 Inventory at ear of vest or market as described in regulations section 1.471—X (see instructions)  7 Cost of goods sold—Subtract line 6 from line 5. Enter here and on line 2, page 1.  (ii) — Cost (iii) — Lower of cost or market as described in regulations section 1.471—X(c) (see instructions)  (iv) — Check if the LIFO inventory method was adecorbed in regulations section 1.471—X(c) (see instructions)  (iv) — Other (Specify method used and attach explanation) ▶  (iv) — Other (Specify method was adopted this tax year for any goods (if checked, attach Form 970)  (iv) — Other (Specify method was adopted this tax year for any goods (if checked, attach Form 970)  (iv) — Other (Specify method was adopted this tax year for any goods (if checked, attach Form 970)  (iv) — Other (Specify method was adopted this tax year for any goods (if checked, attach Form 970)  (iv) — Other (Specify method was adopted this tax year for any goods (if checked, attach Form 970)  (iv) — Other (Specify method was adopted this tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation.  (iv) — Other (Specify method was adopted this tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation?  (iv) — Other (Specify method was address, and employer identification unmber;  (iv) — Other (Specify method was the section 367(c).)  (iv) — Other (Specify method was address, and employer identification during the year; and  (iv) — Other (Specify west, amount owed by you to such corporation during the year; and	-

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## (Rev. Oct. 1982)

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

OMB No. 1545-0233 Expires 8/31/85

Name of corporation		Employer identification number
H. Trac	y Hall, Inc.	87-0293951 Check type of return to be filed:
Number and street		☐ Form 1120 ☒ Form 1120S
c/o Fox	& Company - P.O. Box 1366	☐ Form 1120L ☐ Form 1120–H
City or town, State, and	ZIP code	
		Form 1120F Deck here if
Provo,	Utah 84603	ness in the U.S.
tion named ab (b) If this tax yea Initial return	utomatic 3-month extension of time until May 15, 19.84, to pove for calendar year 19 or tax year ending	, 19.83
If "Yes," complete		
Na Na	ame and address of each member of the affiliated group	Employer identification number
	[2] [2] 이 10 시스트 (1) 12 12 12 12 12 12 12 12 12 12 12 12 12	
Minimum tax on the Personal holding Tax from recompt Foreign tax cres Possession tax of Investment credit Employee stock of Jobs credit. Alcohol fuel credit	t	NONE
Minimum tax on the Personal holding Tax from recompt Foreign tax crect Possession tax of Investment credit Employee stock of Jobs credit . Alcohol fuel credit Nonconventional Research credit  (b) Credits:	tax preference items	NONE
Minimum tax on the Personal holding Tax from recompt Foreign tax cree Possession tax of Investment credit Employee stock of Jobs credit . Alcohol fuel credit Nonconventional Research credit (b) Credits:  (i) Overpaymer (ii) Estimated to (iii) Less refund (iv) Credit from (v) Credit for F (vi) Total—Add	tax preference items	NONE

#### **UTAH STATE TAX COMMISSION**

200 STATE OFFICE BUILDING SALT LAKE CITY, UTAH 84134

#### APPLICATION FOR EXTENSION OF TIME FOR FILING RETURNS

F	Federal ID No. 87-0293951 Utah File No. 057676	Submit in DUPLICATE.
		ONE COPY will be returned to y
	H. Tracy Hall, Inc.	
	c/o Fox & Company P.O. Box 1366	THE APPROVED COPY OF EXTENSION MUST ACCOMPAN
	Provo, Utah 84603	RETURN WHEN FILED.
co	ILURE TO COMPLETE ALL SPACES WILL RESULT IN DENIAL MPLETE THE FOLLOWING:	OF EXTENSION REQUEST:
1.	Estimated tax due on return \$NONE	
2.	Tax paid on prior year's return \$\$	
3.	Tax payment remitted herewith	\$ NONE
	Tax payment must equal at least 80 percent of the total amount or \$25.00, whichever is greater.	of tax due with the return when fi
	- January C. F.	Nov. 15, 19
-		itle Date
DE	NALTY FOR UNDER PAYMENT OF ESTIMATED TAX:	
INT	For failure to pay at least 80% of the tax due on the return with the total additional tax due on the return will be added if the month, with an additional 1% to be added for each additional metailure continues, not exceeding 6% in the aggregate. This penals application is equal to or greater than the total tax paid on prior year.  Interest at the rate of 12% per annum must be paid on any underpay due date for filing the return to date of final payment if such final pay due date for filing the return. The interest rate is subject to change revisions.	failure to pay the total tax is for onth or fraction thereof during what will not apply if payment with ear's return if such tax exceeds \$25.  The example of tax computed from the norm ment is made on or before the extend the interest of the extend the ext
APF	PROVED TO APPROVE	D BY
App	olication denied ( ), Reason:	
	Ву	
	TE: If Granted, Time For Filing Is Extended For The Maximur	

Department of the Treasury Internal Revenue Service

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

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

Copy A File with Form 1120S

OMB No. 1545-0130

Shareholder's identifying number ► 529-07-9801

Shareholder's name, address, and ZIP code

H. Tracy Hall

1711 North Lambert Lane
Provo, Utah 84604

Corporation's identifying number ► 87-0293951

Corporation's identifying number ► 87-0293951

H. Tracy Hall, Inc.

1190 Columbia Lane
Provo, Utah 84604

(1) 10 表现的复数 (1) 10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		A. Stock ownership			C. Percentage of
Other Shareholder	Number of shares	Date acquired	Date of disposition	B. Compensation	time devoted to business
nformation:	6,750	8-30-72			NONE
	0,730	0-30-72		NONE	NONE
Part I Income				(a) Amount	(b) Form 1040 references; for F 1041, see instruction A.
Undistributed taxabl	e income—ordinar	v income or (loss) .		(671)	Schedule E, Part II
		r deductible amount.)			
Undistributed taxable					Schedule D, Part II
			instruction D)	And the state of	
Amount of loan repa	yments for "Loans f	from Shareholders" (s	see instruction E)		
Part III Interest	on Investment In	idebtedness (See I	nstruction A)		Form 4952 references
(a) Interest on inves	etment indebtednes	s incurred before 12-	-17-69		line 1
			er 12–16–69	447-15-7	line 15
		s incurred after 9-10			line 5
Net investment inco					line 2 or 10
Excess expenses from					lines 11 and 19
Net capital gain attr	ibutable to investm	ent property			line 20
Partill Items o					Form 4625 references
A (	tion on root proports				
Accelerated deprecia					line 1(a)(1)
The state of the s			ear real property		line 1(a)(2)
Accelerated deprecia					
					line 1(b)
Amortization					line 1(c)
Reserves for losses					line 1(d)
Depletion					line 1(e)
Intangible drilling co					line 1(f)
Other (see instruction					
Net capital gain (aft					
PartilV Property	Eligible for Inv	vestment Credit			Form 3468 references
nadiusted basis of nev	w (a) 3-Yea	r	(5) (5) (5) (5) (5) (5) (5) (5) (5) (5)		line 1(a)
ecovery property	(b) Other			286	WWWW line 1(f)
nadjusted basis of us	ed (c) 3-Year				line 1(c)
ecovery property	(d) Other	1 40 4			line 1(d)
onrecovery property (	(see instructions) (a	ittach schedule)			
ew commuter highwa	ay vehicle				line 3
sed commuter highway	ay vehicle				line 4
ualified rehabilitation	expenditures (see	instructions)			
PartiV Credits					
Jobs credit					Form 5884
Credit for alcohol us					Form 6478
Other (see instruction					

Department of the Treasury Internal Revenue Service

Shareholder's identifying number ▶ 529-10-1716

Shareholder's name, address, and ZIP code

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

beginning September 1 , 1982, ending August 31 , 19.83

Corporation's identifying number ► 87-0293951

Corporation's name, address, and ZIP code

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

Copy A File with Form 1120S

OMB No. 1545-0130

Ida Rose Hall 1711 North La Provo, Utah 8	ambert Lane		H. Tracy Hal 1190 Columbi Provo, Utah	a Lane	
		A. Stock ownership	od held	B. Compensation	C. Percentage of time devoted
Other Shareholder	Number of shares	Date acquired	Date of disposition	D. Compensation	to business
Information:	6,000	8-30-72		NONE	NONE
Part I income				(a) Amount	(b) Form 1040 references; for Form 1041, see instruction A
1 Undistributed taxable	income—ordinar	v income or (loss) .		(597)	Schedule E, Part II
(If line 1 is a loss, se 2 Undistributed taxable 3 Shareholder's share of 4 Amount of loan repays	e instruction C for income—net lon	r deductible amount.) g-term capital gain (a ion 465 activities (see	instruction D)		Schedule D, Part II
		ndebtedness (See In			Form 4952 references
1 (a) Interest on invest	ment indebtodate	e incurred before 12-	17-69		line 1
(b) Interest on investmen	t indebtedness incurre	ed before 9-11-75 but after	er 12–16–69		line 15
(c) Interest on investment	ment indebtednes	s incurred after 9–10-	-75	Service and Artist	line 5
2 Net investment incom					line 2 or 10
3 Excess expenses from					lines 11 and 19
4 Net capital gain attrib	outable to investm	nent property			line 20
Partill Items of					Form 4625 references
1 Accelerated depreciati	on on real propert	V*			
(a) Low-income renta					line 1(a)(1)
(b) Other real proper					line 1(a)(2)
2 Accelerated depreciat					
property other than 1					line 1(b)
3 Amortization					line 1(c)
4 Reserves for losses of	on bad debts of fi	nancial institutions .			line 1(d)
					line 1(e)
6 Intangible drilling cos					line 1(f)
7 Other (see instruction 8 Net capital gain (afte	ns) (attach schedu	ule)			
Partily Property	THE PARTY OF THE PARTY OF				Form 3468 references
Una Contact Contact	(a) 3-Yea	r			line 1(a)
Unadjusted basis of new recovery property	(b) Other			254	break(#) line l(f)
Unadjusted basis of used	(a) 3 Van			private a file	line 1(c)
recovery property	(d) Other				line 1(d)
Nonrecovery property (s					
New commuter highway					line 3
Used commuter highway					line 4
Qualified rehabilitation					
PartiV Credits					
					Form 5884
1 Jobs credit					Form 6478
2 Credit for alcohol use 3 Other (see instruction				A 14 W 1994	

Internal Revenue Service

Shareholder's identifying number ► 529-56-9730

Shareholder's name, address, and ZIP code

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

Corporation's identifying number

Corporation's name, address, and ZIP code

Copy A File with Form 1120S

OMB No. 1545-0130

87-0293951

Department of the Treasury

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

H. Tracy Hall, Inc. Daniel Bartholomew 1190 Columbia Lane 80 Greenridge Avenue Provo, Utah 84604 White Plains, NY A. Stock ownership C. Percentage of B. Compensation Period held time devoted Number of shares to business Date of disposition Other Shareholder Date acquired Information: NONE NONE 9 - 3 - 721.750 (b) Form 1040 references; for Form Part I Income (a) Amount 1041, see Instruction A. (174)Schedule E, Part II 1 Undistributed taxable income-ordinary income or (loss) . (If line 1 is a loss, see instruction C for deductible amount.) Schedule D, Part II 2 Undistributed taxable income-net long-term capital gain (after tax) . . 3 Shareholder's share of losses from section 465 activities (see instruction D) 4 Amount of loan repayments for "Loans from Shareholders" (see instruction E) . \*Part | Interest on Investment Indebtedness (See Instruction A) Form 4952 references line 1 1 (a) Interest on investment indebtedness incurred before 12-17-69. line 15 (b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69 . line 5 (c) Interest on investment indebtedness incurred after 9-10-75 . . . line 2 or 10 2 Net investment income or (loss) . . . . . lines 11 and 19 3 Excess expenses from "net lease property" . . . . . line 20 4 Net capital gain attributable to investment property . Items of Tax Preference Form 4625 references 1 Accelerated depreciation on real property: line 1(a)(1) line 1(a)(2) (b) Other real property that is nonrecovery property or 15-year real property . . . 2 Accelerated depreciation on leased property that is personal property or recovery line 1(b) property other than 15-year real property . . . . . line 1(c) 3 Amortization . . . . . . . . . . . . . . . . . line 1(d) 4 Reserves for losses on bad debts of financial institutions . line 1(e) line 1(f) 7 Other (see instructions) (attach schedule) . 8 Net capital gain (after tax) (see instructions) . Property Eligible for Investment Credit Form 3468 references line 1(a) (a) 3-Year Unadjusted basis of new recovery property breakt line 1(f) (b) Other 74 (c) 3-Year line 1(c) Unadjusted basis of used recovery property line 1(d) (d) Other Nonrecovery property (see instructions) (attach schedule) . . . line 3 New commuter highway vehicle . . . . line 4 Used commuter highway vehicle . . . . Qualified rehabilitation expenditures (see instructions) . Credits Form 5884 Form 6478 2 Credit for alcohol used as fuel . . . . . . 3 Other (see instructions) . . .

Department of the Treasury Internal Revenue Service

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

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

Copy A File with Form 1120S

OMB No. 1545-0130

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

		A. Stock ownership			C. Percentage of
Other Shareholder	Number of shares	Date acquired	Date of disposition	B. Compensation	time devoted to business
Information:		14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	1,750	9-3-72		NONE	NONE
*Part   Income				(a) Amount	(b) Form 1040 references; for Fo 1041, see Instruction A.
1 Undistributed taxable	income_ordinan	income or (loss)		(174)	Schedule E, Part II
(If line 1 is a loss, se					
2 Undistributed taxable	income—net lon	y-term capital gain (	after tax)		Schedule D, Part II
3 Shareholder's share o	of losses from secti	on 465 activities (see	instruction D)		
4 Amount of loan repay	ments for "Loans f	rom Shareholders" (s	see instruction E)		
*Part   Interest					Form 4952 references
1 (a) Interest on invest	ment indebtednes	s incurred before 12-	-17-69		line 1
			er 12–16–69		line 15
(c) Interest on invest					line 5
2 Net investment incon			The second secon		line 2 or 10
3 Excess expenses from					lines 11 and 19
4 Net capital gain attrib	outable to investm	ent property			line 20
₽Partell ≥ Items of	Tax Preference				Form 4625 references
Accelerated depreciati	ion on real property				
					line 1(a)(1)
			ear real property		line 1(a)(2)
2 Accelerated depreciat					
					line 1(b)
3 Amortization					line 1(c)
4 Reserves for losses of	on bad debts of fir	ancial institutions .			line 1(d)
5 Depletion					line 1(e)
6 Intangible drilling cos	sts				line 1(f)
7 Other (see instruction					
8 Net capital gain (after Property		The late of the second of			Form 3468 references
	1 (a) 2 Van				line 1(a)
Unadjusted basis of new recovery property	(a) 3-Year			74	WWW line l(f)
	(-) 2 V				line 1(c)
Unadjusted basis of use recovery property			1		line 1(d)
Nonrecovery property (s					
New commuter highway					line 3
Used commuter highway					line 4
Qualified rehabilitation		The common property of the second sec			
RartiV Credits	expellantares (555				
					Form 5884
1 Jobs credit					Form 6478
2 Credit for alcohol use 3 Other (see instruction					

Department of the Treasury Internal Revenue Service

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

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

Copy A File with Form 1120S

OMB No. 1545-0130

Shareholder's identifying number ► 523-66-4737

Shareholder's name, address, and ZIP code

David R. Hall

733 East 2680 North

Provo, Utah 84604

Corporation's identifying number ► 37-0293951

Corporation's name, address, and ZIP code

H. Tracy Hall, Inc.

1190 Columbia Lane

Provo, Utah 84604

		A. Stock ownership			C. Percentage of
Other Cheroholder	Number of	Date acquired	iod held    Date of disposition	B. Compensation	time devoted to business
Other Shareholder nformation:	shares	Date acquired	Data er disposition		
mormation.	1,750	9-3-72		NONE	NONE
Part I Income				(a) Amount	(b) Form 1040 references; for 1041, see Instruction A.
Undistributed taxable	e income—ordinar	v income or (loss) .		(174)	Schedule E, Part II
		r deductible amount.)			
2 Undistributed taxable	e income—net Ion	g-term capital gain (	after tax)		Schedule D, Part II
Shareholder's share	of losses from secti	on 465 activities (see	instruction D)	And the Control of the Control	
Amount of loan repay	ments for "Loans t	from Shareholders" (s	see instruction E)		
Part II Interest	on Investment In	ndebtedness (See I	instruction A)		Form 4952 references
(a) Interest on inves	tment indebtednes	s incurred before 12-	-17-69		line 1
(h) Interest on investme	nt indebtedness incurre	ed before 9-11-75 but aft	er 12–16–69	Charles 15 to	line 15
(c) Interest on inves	tment indebtednes	s incurred after 9-10	–75		line 5
Net investment incom					line 2 or 10
Excess expenses from					lines 11 and 19
Net capital gain attri	butable to investm	ent property			line 20
*Partill * Items of					Form 4625 references
L Accelerated depreciat	ion on real propert	v.			
					line 1(a)(1)
			ear real property		line 1(a)(2)
2 Accelerated deprecia					
					line 1(b)
3 Amortization				- November 1 - 1 - 2	line 1(c)
4 Reserves for losses					line 1(d)
5 Depletion				764	line 1(e)
5 Intangible drilling co	stc	and the Miller			line 1(f)
7 Other (see instruction	ns) (attach schedu	ıle)			
B Net capital gain (aft	er tax) (see instru	ctions)			
Part V Property	Eligible for in	vestment Credit			Form 3468 references
Unadjusted basis of nev	(a) 3-Yea	r			line 1(a)
recovery property	(b) Other	A PRINCE		74	wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww
Unadjusted basis of use	(c) 3-Yea				line 1(c)
recovery property	(d) Other				line 1(d)
Nonrecovery property (	see instructions) (a	attach schedule)		William William	
New commuter highwa	y vehicle				line 3
Used commuter highway	ay vehicle			10115 ·	line 4
Qualified rehabilitation	expenditures (see	instructions)			
Part V Credits					
1 Jobs credit	No. No.				Form 5884
2 Credit for alcohol us					Form 6478
	DU GO INDI CO I				

Department of the Treasury Internal Revenue Service

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

beginning September 1 , 1982, ending August 31

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

Copy A File with Form 1120S

OMB No. 1545-0130

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

		A. Stock ownership			C. Percentage of
Other Shareholder	Number of	Date acquired	iod held    Date of disposition	B. Compensation	time devoted to business
Information:	shares	Date acquired	Date of disposition		# 490 BB 0
	1,750	9-3-72		NONE	NONE
Part I Income	1,750			(a) Amount	(b) Form 1040 references; for Fo 1041, see Instruction A.
1 Undistributed taxable	incomo ordinan	income or (loss)		(174)	Schedule E, Part II
(If line 1 is a loss, see					
2 Undistributed taxable					Schedule D, Part II
3 Shareholder's share of					
4 Amount of loan repaym	ents for "Loans f	rom Shareholders" (s	see instruction E)		
■Part   Interest or					Form 4952 references
1 (a) Interest on investm	nent indebtednes	s incurred before 12-	-17-69		line 1
(b) Interest on investment					line 15
(c) Interest on investment					line 5
2 Net investment income					line 2 or 10
3 Excess expenses from '	N				lines 11 and 19
4 Net capital gain attribu					line 20
#Partill   Items of	Author Control Space Space				Form 4625 references
1 Accelerated depreciatio	n on real property	in Handi			
(a) Low-income rental					line 1(a)(1)
(b) Other real property					line 1(a)(2)
2 Accelerated depreciation					
property other than 15					line 1(b)
3 Amortization					line 1(c)
4 Reserves for losses on					line 1(d)
					line 1(e)
6 Intangible drilling cost					line 1(f)
7 Other (see instructions					
8 Net capital gain (after	tax) (see instruc	tions)			
Parti V Property	Eligible for Inv	restment Credit			Form 3468 references
Unadjusted basis of new	(a) 3-Year				line 1(a)
recovery property	(b) Other			74	WWXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Unadjusted basis of used	(c) 3-Year				line 1(c)
recovery property	(d) Other				line 1(d)
Nonrecovery property (se	e instructions) (a	ttach schedule)			
New commuter highway	vehicle				line 3
Used commuter highway	vehicle			TO SALE OF LOTHER OF	line 4
Qualified rehabilitation ex	openditures (see	instructions)			
RantiV Credits					
1 Jobs credit					Form 5884
2 Credit for alcohol used					Form 6478
2 Other (see instructions					

Department of the Treasury Internal Revenue Service

Shareholder's identifying number ► 528-78-8080

Shareholder's name, address, and ZIP code

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

Corporation's identifying number

Corporation's name, address, and ZIP code

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

Copy A File with Form 1120S

OMB No. 1545-0130

87-0293951

H. Tracy Hall, Inc. Virginia Wood 1190 Columbia Lane 3804 North 18th Provo, Utah 84604 Arlington, VA A. Stock ownership C. Percentage of Period held B. Compensation time devoted Number of shares to business Date of disposition Other Shareholder Date acquired Information: 1.750 9 - 3 - 72NONE NONE (b) Form 1040 references; for Form (a) Amount Part Income 1041, see Instruction A. (174)Schedule E. Part II 1 Undistributed taxable income-ordinary income or (loss) . (If line 1 is a loss, see instruction C for deductible amount.) Schedule D, Part II 2 Undistributed taxable income—net long-term capital gain (after tax) . . . . Shareholder's share of losses from section 465 activities (see instruction D) . . 4 Amount of loan repayments for "Loans from Shareholders" (see instruction E) . \*Part | Interest on Investment Indebtedness (See Instruction A) Form 4952 references line 1 1 (a) Interest on investment indebtedness incurred before 12-17-69 . . . . line 15 (b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69 . line 5 (c) Interest on investment indebtedness incurred after 9-10-75 . . . line 2 or 10 2 Net investment income or (loss) . . . . lines 11 and 19 3 Excess expenses from "net lease property" . . . . line 20 4 Net capital gain attributable to investment property . Form 4625 references Hartell Items of Tax Preference 1 Accelerated depreciation on real property: line 1(a)(1) (a) Low-income rental housing (section 167(k)) . . . . . . . line 1(a)(2) (b) Other real property that is nonrecovery property or 15-year real property . . . 2 Accelerated depreciation on leased property that is personal property or recovery line 1(b) property other than 15-year real property . . . . . line 1(c) line 1(d) 4 Reserves for losses on bad debts of financial institutions . line 1(e) line 1(f) 6 Intangible drilling costs . . . . . 7 Other (see instructions) (attach schedule) . 8 Net capital gain (after tax) (see instructions) . Form 3468 references Property Eligible for Investment Credit line 1(a) (a) 3-Year Unadjusted basis of new recovery property 74 WWXXXX line 1(f) (b) Other line 1(c) (c) 3-Year Unadjusted basis of used recovery property line 1(d) (d) Other Nonrecovery property (see instructions) (attach schedule) . line 3 line 4 Qualified rehabilitation expenditures (see instructions) . . . Credits Form 5884 1 Jobs credit . . . . Form 6478 2 Credit for alcohol used as fuel . . . 3 Other (see instructions) . .

Department of the Treasury Internal Revenue Service

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

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

Copy A File with Form 1120S

OMB No. 1545-0130

Corporation's identifying number ► 87-0293951 Shareholder's identifying number ► 528-80-8152 Corporation's name, address, and ZIP code Shareholder's name, address, and ZIP code H. Tracy Hall, Inc. Charlotte Weight 1190 Columbia Lane Route 1 Box 1340 Provo, Utah .84604

		A. Stock ownership	THE RESERVE OF THE PARTY OF THE		C. Percents	
Other Shareholder	Number of shares	Date acquired	d held Date of disposition	B. Compensation	time devo	
Information:	1,750	9-3-72		NONE	NONE	
Part I Income				(a) Amount	(b) Form 1040 reference 1041, see Instruction	
1 Undistributed taxab	le income—ordinary	income or (loss) .		(174)	Schedule E, Part	11
		deductible amount.)				
2 Undistributed taxab	le income net lon	g-term capital gain (a	fter tax)		Schedule D, Par	t 11
3 Shareholder's share	of losses from secti	on 465 activities (see	instruction D)			
4 Amount of loan repa	yments for "Loans f	rom Shareholders" (se	ee instruction E)			
Part III Interest	on Investment In	idebtedness (See Ir	struction A)		Form 4952 reference	15
(a) Interest on inve	stment indebtednes	s incurred before 12-	17-69		line 1	
(b) Interest on investm	ent indebtedness incurre	ed before 9-11-75 but afte	r 12–16–69		line 15	
		s incurred after 9-10-		La contra Ele	line 5	
					line 2 or 10	
3 Excess expenses fro	m "net lease proper	ty"			lines 11 and 19	
4 Net capital gain att	ributable to investm	ent property			line 20	
Rantill Items of	of Tax Preference				Form 4625 references	
Accelerated deprecia	ation on real property					
		167(k))			line 1(a)(1)	
		very property or 15-ye			line 1(a)(2)	
2 Accelerated depreci						
	ation on loaded prop	perty that is personal	property or recovery			
					line 1(b)	
property other than	15-year real prope	rty			line 1(c)	
property other than 3 Amortization	15-year real prope	rty			line 1(c)	
property other than 3 Amortization 4 Reserves for losses	15-year real prope on bad debts of fir	rty			iine 1(c) iine 1(d) line 1(e)	
property other than Amortization Reserves for losses Depletion	15-year real prope	rty			line 1(c) line 1(d) line 1(e) line 1(f)	
property other than Amortization Reserves for losses Depletion Intangible drilling c Other (see instructi	on bad debts of fire costs	rty			line 1(c) line 1(d) line 1(e) line 1(f)	1111111111
property other than Amortization Reserves for losses Depletion Intangible drilling c Other (see instructi Net capital gain (af	on bad debts of fire costs	rty			line 1(c) line 1(d) line 1(e) line 1(f)	
property other than Amortization Reserves for losses Depletion Intangible drilling c Other (see instructi Net capital gain (af	on bad debts of fire ones) (attach scheduter tax) (see instructy Eligible for Inv	nty			line 1(c) line 1(d) line 1(e) line 1(f)  Form 3468 references	
property other than Amortization Reserves for losses Depletion Intangible drilling c Other (see instructi Net capital gain (af	on bad debts of firests	nancial institutions .			line 1(c) line 1(d) line 1(e) line 1(f)  Form 3463 references	s
property other than Amortization Reserves for losses Depletion Intangible drilling c Other (see instructi Net capital gain (af Propert Unadjusted basis of nerecovery property	on bad debts of fire ones on solution (attach scheduler tax) (see instructive tax) (see	nancial institutions .  inelial institutions .  inelia		74	line 1(c) line 1(d) line 1(e) line 1(f)  Form 3463 references line 1(a) line 1(b)	s
property other than Amortization Reserves for losses Depletion Intangible drilling c Other (see instructi Net capital gain (af  Propert  Unadjusted basis of ne recovery property  Unadjusted basis of us	on bad debts of fire ones on solution (see instruction)  y Eligible for inverse (b) Other sed (c) 3-Year	rty			line 1(c) line 1(d) line 1(e) line 1(f)  Form 3463 references line 1(a) line 1(c)	s
property other tham Amortization	on bad debts of fire ones on solution (see instruction)  Eligible for inverse (b) Other of the other of the other ones (c) 3-Year (d) Other ones (d) Other ones (d) Other ones (d)	rty		74	ine 1(c) ine 1(d) line 1(e) line 1(f)  Form 3468 references line 1(a) ine 1(c) line 1(d)	1(f)
property other than Amortization Reserves for losses Depletion Intangible drilling c Other (see instructi Net capital gain (af Propert Unadjusted basis of ne recovery property Unadjusted basis of us recovery property Nonrecovery property	on bad debts of fire costs	rty			line 1(c) line 1(d) line 1(e) line 1(f)  Form 3468 references line 1(a) line 1(c) line 1(d)	1(f)
property other than Amortization Reserves for losses Depletion Intangible drilling c Other (see instructi Net capital gain (af Partilly Propert Unadjusted basis of ne recovery property Unadjusted basis of us recovery property Nonrecovery property New commuter highw	on bad debts of fire costs	rty		74	line 1(c) line 1(d) line 1(e) line 1(f)  Form 3463 references line 1(a) line 1(c) line 1(d)  line 3	1(f)
property other than Amortization Reserves for losses Depletion Intangible drilling co Other (see instruction Net capital gain (af Wartel Propert Unadjusted basis of ne recovery property Unadjusted basis of us recovery property Nonrecovery property New commuter highw Used commuter highw	on bad debts of fire ones on bad debts of fire ones ones ones ones ones ones ones one	rty		74	ine 1(c) ine 1(d) line 1(e) ine 1(f)  Form 3463 references line 1(a) ine 1(c) line 1(d)  line 3 line 4	1(f)
property other tham Amortization	on bad debts of fire one on bad debts of fire one one one one one one one one one on	rty		74	line 1(c) line 1(d) line 1(e) line 1(f)  Form 3463 references line 1(a) line 1(c) line 1(d)  line 3	1(f)
property other than Amortization Reserves for losses Depletion Intangible drilling c Other (see instructi Net capital gain (af Propert Unadjusted basis of ne recovery property Unadjusted basis of us recovery property Nonrecovery property New commuter highw Used commuter highw	on bad debts of fire one on bad debts of fire one one one one one one one one one on	rty		74	line 1(c) line 1(d) line 1(e) line 1(f)  Form 3463 references line 1(a) line 1(c) line 1(d)  line 3 line 4	1(f)
property other than 3 Amortization 4 Reserves for losses 5 Depletion 6 Intangible drilling c 7 Other (see instructi 8 Net capital gain (af  Propert  Unadjusted basis of ne recovery property  Unadjusted basis of us recovery property  Nonrecovery property  New commuter highw  Used commuter highw  Qualified rehabilitation	on bad debts of fire costs	rty		74	ine 1(c) ine 1(d) line 1(e) ine 1(f)  Form 3463 references line 1(a) ine 1(c) line 1(d)  line 3 line 4	1(f)

Department of the Treasury Internal Revenue Service

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

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

Copy A File with Form 1120S

OMB No. 1545-0130

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

		A. Stock ownership	1 4-14	B. Compensation	C. Percentag	
Other Shareholder	Number of shares	Date acquired	Date of disposition	b. Compensation	to busines	
Information:	TOTAL WEST			N. 4 N. 4		
	1,750	9-3-72		NONE	NONE	9 75
Hartel Income				(a) Amount	(b) Form 1040 references 1041, see Instruction A	
Undistributed taxable	income—ordinar	income or (loss) .	T. W. Markey	(174)	Schedule E, Part II	1-5
(If line 1 is a loss, se 2 Undistributed taxable 3 Shareholder's share o 4 Amount of loan repay	e instruction C for income—net Ion flosses from section	deductible amount.) g-term capital gain (af on 465 activities (see i	ter tax)		Schedule D, Part	11
WHEN PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.		debtedness (See In			Form 4952 references	;
			7.60	Track Carried	line 1	100
(a) Interest on invest					line 15	
		d before 9-11-75 but after s incurred after 9-10-			line 5	
					line 2 or 10	
Net investment incom Excess expenses from					lines 11 and 19	
Net capital gain attrib	net lease proper	ent property			line 20	
Handle Items of	SOFT TOWN				Form 4625 references	7,15
Accelerated depreciati	on on real property	r:				
		167(k))			line 1(a)(1)	
		very property or 15-year			line 1(a)(2)	aller Str
2 Accelerated depreciat	ion on leased prop	perty that is personal p	roperty or recovery		line 1/h)	
property other than :	15-year real prope	rty			line 1(b)	
3 Amortization					line 1(d)	
Reserves for losses of	n bad debts of fir	nancial institutions .			line 1(e)	
Depletion	the state of				line 1(f)	
5 Intangible drilling cos					The second section of the second second	111111111
7 Other (see instruction 3 Net capital gain (after				<u>annmannannann</u>		111111111111111111111111111111111111111
Hant Va Property					Form 3468 references	
Inadjusted basis of sau	(a) 3-Yea				line 1(a)	
Inadjusted basis of new recovery property	(b) Other			74	brex (t) line	1(f)
Unadjusted basis of use	(a) 2 Van			i i	line 1(c)	
recovery property	(d) Other	A CAMPAGE HARRING AND			line 1(d)	
Nonrecovery property (s	ee instructions) (a					
New commuter highway	vehicle				line 3	
Jsed commuter highway		THE REPORT OF THE PARTY OF THE			line 4	
Qualified rehabilitation	expenditures (see	instructions)		Y 4.7		
Credits			7 7.			
l labo aradit					Form 5884	46/1
1 Jobs credit  2 Credit for alcohol use				Y #-	Form 6478	10
3 Other (see instruction				85 37 . 197		

H. TRACY HALL, INC.

37-0293951

#### SCHEDULE OF OTHER DEDUCTIONS

Year ended August 31, 1983

Utilities	\$1,143
Professional fees	375
Insurance	460
Bank service charge	24
	62 002
Total	32,002

## Form 3468 Department of the Treasury Internal Revenue Service (I

#### **Computation of Investment Credit**

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

OWR	No. 1545-0155	2
- 37	4000	
	1982	
	27	

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

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

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

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

67

Name(s) as shown on return

H. Tracy Hall,

Inc

Identifying number

87-0293951

Part   Depreciation Section A Election to expense r	ecovery propert	y (Section 179)				
	Class of property			В.	Cost	C. Expense deduction
Total (not more than \$5,000). Enter (Form 1065))		8 (Partnerships—	enter this am	ount on Sc	hedule K	
Section B Depreciation of recover.  A. Class of property	B. Date placed in service	C. Cost or other basis	D. Re- covery period	E. Method of figuring depreciation	F. Per- centage	G. Deduction for this year
2 Accelerated Cost Recovery System (	ACRS) (See instru	ctions):				
(a) 3-year property				3,50		
	3-83	1,058	5	PRE	15	159
(b) 5-year property						
(c) 10-year property						
(d) 15-year public utility property						
(e) 15-year real property—low- income housing						
				Territoria.		
(f) 15-year real property other than low-income housing						
				The second second		
Property subject to section 168(e)(2)	election (See ins	tructions):				
					endere som	
			XIIIIIIIIIII	N/////////////////////////////////////		

A. Description of property	B. Date acquired	C. Cost or other basis	D. Depreciation allowed or allowable in earlier years	E. Method of figuring depreciation	F. Life or rate	G. Deduction for this year
5 Class Life Asset Depreciation 6 Other depreciation (See instru	Range (CLADR) ctions):	System Depreciat	ion			
Machinery & equipment	Var.	33,863	33,300	SL	VAR.	165
COMPANY AND ADMINISTRATION OF THE PARTY OF T				36	1 A S	
				100		
					-	
	1384 · · · · · · · · · · · · · · · · · · ·			100		
		NEW TOP THE ST	ge decrae de costier	16 (C 18)		
					2.7	
			tales in the second	ar Living Ne		
		WE DOWN			100	
	\$ B				1,46	
		PARTIE STATE	L TANKER			
		1. 1. 2. 7.		T softs	of The Co	Dalin Salah Salah
	- 10			100		
	art			To the		
7 Total column G, Section C .		<del> </del>			· · ·	165
8 Enter amount from Section A,	line 1 (Partnersh	nips enter zero) .		and the	$\pm 1.5$	
	4	20 1, 1				159
9 Enter amount from Section B	, line 4	<u> </u>	* ** * * * * * * * * * * * * * * * * *		• • •	139
10 Total—Add lines 7, 8, and 9.	Enter here and o	n the Depreciation	line of your return .			324
Part II Amortization of pr		19 · 1946			0.0240 140	
A. Description of property	B. Date acquired	C. Cost or other basis	D. Amortization allowed or allowable in earlier years	E. Code section	F. Amorti- zation pe- riod or percentage	G. Amortization for this year
				Z 354		
			d - market seek seek various			
				7 20		
	Jan Sallar					
Total column G. Enter here and o		TOL.		75		

Sch	edule E Compensation through 10, of	of Officers (Co page 1, Form 1	mplete Schedule E 120S) are \$150,00	only if y O or more	our total	receipts structions	(line s for li	1a, plus lines 4 ne 12 of page 1)
	1. Name of officer		2. Social security number	3. Time de- voted to business	4. Percent- age of cor- poration stock owned	5. Amoun compensa		6. Expense account allowances
		Cale Cale		Land Maria	1	a Maria		
				1 1 1 1 1				
					19			
				N. S. Dogil				
	The continues of the second							
				1		Mark to div	77	
-	otal compensation of officers-		With the Court of the Court of the	 				
Sch	edule F Bad Debts—Re	eserve Method (		ine 15 of				
1. Year	2. Trade notes and accounts re- ceivable outstanding at end of year	3. Sales on account			coveries	6. Amount of against re		7. Reserve for bad debts at end of year
			provision	DE AL	Marin I			
1977						(14.196)		
1978				-				
1979				No.			1. 3	
1980				THE PARTY				
1982								
	edule K Computation o	f Undistributed	Taxable income an	d Summa	ry of Dist	ributions	and O	ther Items
	cutic = K						310	2,486)
3 Cc 4 Ac 5 Ac 6 Ac 7 Nc 8 Ur 9 Ur 10 In 11 In a	b Tax imposed on certain b Tax imposed on certain proporation's undistributed taxa tual dividend distributions taxa tual dividend distributions taxa tual dividend distributions taxa andividend distributions.  Indistributed taxable income—to distributed taxable income—to estimate the certain property—Atta terest on investment indeed and interest on investment indeed and investment indeed	capital gains (line ble income (subtr able as ordinary inc taxable as ordinary taxable as ordinar taxable as long-ter ch Form 3463 (Sec	29b, page 1) act line 2 from line 1; come. (Do not include capital gains (after ta come and qualifying f	amounts si x) or dividence ee instruct tax) (see i	nown on lin	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	(	2,430)
	Excess expenses from "net le						M.	
d	Net capital gain attributable to	investment prop	erty					
12 Ite	ems of tax preference (see ins	tructions):						
	Accelerated depreciation on rea							
	1 Low-income rental housing	(section 167(k))					1000	
	2 Other real property that is Accelerated depreciation on I than 15-year real property .	eased property th	at is personal proper	ty or reco	very prope			
	Amortization						-	
	Reserve for losses on bad de							
	Depletion							A 100 A
	Intangible drilling costs						777777	
g	Other (attach schedule) (see	instructions)		Sec 5-				
h	Net capital gain (after tax) .							
	Jobs credit							
	Credit for alcohol used as fu Other (see instructions)							1W 1 HS

(503)		9 Balance at end of year (line	(3 000)	E has C I soull to letoT
(987'7)	enti Manon L pue	8 Total of lines 5, 6,	Of Clark Avid	t a . This was a comment a service of the
- 01 bis 11 law 84.	TO PROPERTY OF LES	Common common source	620 104 115	THE LAND SECTION OF THE PROPERTY OF THE PARTY OF THE PART
	THE SAME OF THE PARTY OF THE PA	ule K)		
(5,486)	nes 8 and 9, Sched-	il to listof) asol gniferequ	some tacce. La	
	taxable income or net	6 Current year's undistributed		
	A	c Proper		
	a ser promoved a promoved to the service of the ser	p Stock		3 Other increases (itemize)
	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	ings and profits: a Cash.	(987'7)	Z Net income on books
		5 Distributions out of current	(523)	1 Balance at beginning of year
	an \$25,000.	mn D, above) are less th	uloo ,41 enil)	schedule if your total assets
				Schedule M-2 Analysis of Unappropriated
(987'7)		10 Income—line 6 less line	(984.2)	driguozit 1 through 5
	81	9 Total of lines 7 and	A LOW THE PAR	b Contributions carryover . \$
		b Contributions carryover	All into	a Depreciation
e de esercio	3	s Depreciation		in this return (itemize)
	(27111	book income this year (iter		5 Expenses recorded on books this year not deducted
Kon Talah Kamada	AND THE RESERVE OF THE PARTY OF	B Deductions in this tax retur		year (itemize) \$
	- tonione bennede ten a	sudes yet eidt ei eneitenbert 8		4 Income subject to tax not recorded on books this
		\$ Tax-exempt interest \$		3 Excess of capital losses over capital gains
	Colores Services Commenced	(asiməti) mutər sidt ni		2 Federal income tax
	tuis year not included	7 Income recorded on books	(987.2)	I Net income on books
	The state of the s			
or complete this				Schedule M-1 Reconciliation of Income on schedule if your total assets
626.65	VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	524.95		Viups 'sreholders' equity Total liabilities and shareholders' equity
(	7	( )		S6 Less cost of treasury stock
(39, 465)		(91,979)		25 Shareholders' undistributed taxable income previously taxed
(523)		(523)		24 Retained earnings—unappropriated
(001)				23 Retained earnings-appropriated (attach schedule)
13,927				22 Paid-in or capital surplus
25,000		72,000		S1 Capital stock
000'05		000.02		20 Other liabilities (attach schedule) Deferred, Gain
000_03		7,500		19 Miges., notes, bonds payable in I year or more.
The working of the desired	- /////////////////////////////////////	11,427		S Loans from shareholders
LEBUS CARRESPONDE				(attach schedule) The Other current liabilities (attach schedule)
				16 Miges., notes, bonds payable in less than I year .
				15 Accounts payable.
				Liabilities and Shareholders' Equity
686'88	=	524,02		sieses laio T 14.
000'05		000'09	and the second	13 Other assets (attach schedule)
			A LANGERY	a Less accumulated amortization
			alednis - Section	(vino eldszifroms) stesse eldigneful SI
				(noitsziroms yns 10 tan) Land LI
				s Less accumulated depletion
				Of Depletable assets.
1,302	33,624	899	33,300	a Less accumulated depreciation
	34,926		898,88	9 Buildings and other depreciable assets
				8 Other investments (attach schedule)
	(///////////////////////////////////			
				6 Loans to shareholders
£6£,1		£6£,1 .		5 Other current assets (attach schedule)
				4 Federal and State government obligations
THE WALL RESEARCH				S Inventories
				a Less allowances for bad debts
				L Cash
777°I		797 7		den i grant de part participant de de la constant d
0	C   C   C   C   C   C   C   C   C   C	ning of tax year	A	spassy (me)
Jeay )	xet to bn3	A Dollar		Schedule L Balance Sheets
	THE PARTY OF THE P	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		

	UTAH S	SMALL	BUSIN	IESS	
CORPOR	ATION	FRANC	CHISE	TAX	RETURN

For Calendar Year 1982

	Contombon 1	Associat 31	
or other taxable year beginn	ning September 1 1982 ending	August 31, 19	183

Federal Identification Number

87-0293951

Utah Sec. of State Number

057676

Federal Business Code

8599

H. Tra	cy Hal	1, Inc.
1190 C	olumbi	a Lane
Provo,	Utah	84604

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

A. What is the latest year or years for which a Federal	(2) With respec
Examination has been completed? NONE . Attach summary.	period of proposing
B. (1) With respect to what year or years are Federal examinations	agreed to with the Int

B. (1) With respect to what year or years are Federal examinations now in progress, or final determinations of past examinations still pending?

NONE

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

Attach schedule giving complete details.

C. Telephone number and area code .

T	exable income from page 1 of Fed	eral form 1120S	\$ (2,436)
D D	educt: Income subject to Federal	ax from form 1120S	
. Li	ne 1 less line 2		\$ (2,436)
	ercentage of ownership represente		
	(a) Resident shares (b) Non-resident shares Total — equals 100%	number         percent           18,000         72           7,000         28           25,000         100	(1,790)
i. Li	ne 3 multiplied by percent in line	(a)	
6. Li	ne 3 less line 5		
7. A	mount on line 2		\$ (696)
	(If corporation is taxable in a	other state, refer to schedule N, page 2)	
). in	(If corporation is taxable in an come allocated to Utah, from line nother state)	other state, refer to schedule N, page 2) 11, Schedule N, Page 2, (Applicable only if corporation	is taxable in \$
. in	(If corporation is taxable in an come allocated to Utah, from line nother state)	other state, refer to schedule N, page 2) 11, Schedule N, Page 2, (Applicable only if corporation e tax from line 8 or 9, whichever is applicable	is taxable in \$
. in	(If corporation is taxable in an come allocated to Utah, from line nother state)  et income subject to Utah franchis  11. Tax: 4% of line 10, \$25 Mi	nother state, refer to schedule N, page 2)  11, Schedule N, Page 2, (Applicable only if corporation  e tax from line 8 or 9, whichever is applicable  mimum (See Instruction 6)	is taxable in \$ \$ (696) \$ NONE
. in	(If corporation is taxable in an come allocated to Utah, from line nother state) et income subject to Utah franchis  11. Tax: 4% of line 10, \$25 Mi Underestimate penalty Extension interes	nother state, refer to schedule N, page 2)  11, Schedule N, Page 2, (Applicable only if corporation  e tax from line 8 or 9, whichever is applicable  mimum (See Instruction 6)  \$  Late filing penalty \$  Late filing interest \$	is taxable in \$ \$ (696) \$ NONE
. in	(If corporation is taxable in an come allocated to Utah, from line nother state)  et income subject to Utah franchis  11. Tax: 4% of line 10, \$25 Mi	nother state, refer to schedule N, page 2)  11, Schedule N, Page 2, (Applicable only if corporation  e tax from line 8 or 9, whichever is applicable  nimum (See Instruction 6)  \$ Late filing penalty\$	is taxable in \$ \$ (696) \$ NONE \$

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

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

Return to be filed with the STATE TAX COMMISSION Heber M. Wells Bidg. 160 E. 300 S., Salt Lake City, Utah 84134 84604