### EXTENSION GRANTED

FISCAL YEAR

For	11	208		Income 7	all Busines Fax Return	for calendar year 198	1 or	02	OMB No. 1545-0130	
Dep		the Treasury ue Service		er tax year beginningS  For Paperwork Re				82 s.	1981	
AE	ate of ele usiness cor	ection as small poration	Use IRS label.	Name H. Tracy H	Mall, Inc.				c Employer identificat 87-0293951	ion no
B	Business c	, 1972 ode no. (see	Other- wise,	Number and street 1190 Colum	nbia Lane				D Date incorporated	
		Instructions)	please	City or town, State, an					Aug. 30, 19	972
_	99	9	or type.	Provo, Uta		11 11	ACE (1-1-	41	E Enter total assets Schedule L, line 1	4, col
IM	PORTA			ole lines and sched mount at risk) app			465 (aeau	ctions	\$ 56,425	ons)
	1 a	Gross receipts	or sales .	1b L	ess returns and allowand	es	. Balance 📂	1c		
				hedule A) or operation	A		. 75. 1	2		
	A	APPENDING TO THE PARTY OF THE P		line 2 from line 1c).				3		
	10000						1.5.01.1	4a 4b		
d)	5.00							5		
H				of the U.S. and U.S.	instrumentalities.		55° 1.8	6	103	
nco	10.5	ner interest					A	7		
S	1 1 1 1 1	oss rents .		5 - Garage 127 - 1			14. 14.	8		
Gross Income		oss royalties ins and losse		ch separate Schedule					8 X X	
0				tal gain reduced by a	The second secon			9a		
-				nore than \$25,000, see in:				9b	40,716	
		COLUMN TO THE REAL PROPERTY.		ss) from Form 4797,			the second state of the second	9c	9,284	
ă.	The second secon			tructions—attach sch				10	102	
-	11			—Add lines 3 through	ACTOR OF THE PROPERTY OF THE P		TOTAL NUMBER OF STREET	12	50,205	100
				cers (Schedule E) .			AND ASSESSMENT OF THE PARTY OF	13c		
129				1;			Balance >	14	1 0/.0	
i i				ons)			• • • •	15	1,848	
-//		Contract of Section 1	edule F	if reserve method is	used)			16	2,000	
	16 Re		• 1					17	11	
	17 Tax	757. 3	, *1 .* <sub>j</sub>					18		
S	18 Inte		All Land					19		
ductions				er 5% of line 28 adju				20		
nct				schedule)	7 1/1	5 21h less	depresia			
		The second second second		orm 4562 (attach Form	1002)	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		21c	2,745	
De			Schedi	ule A and elsewhere	Jii Teturii		Balance >	22		
	22 Dep		* *				N. W. W.	23		
		vertising .	charing	, etc. plans (see inst	tructions)		J-vallend	24		
				grams (see instruction				25		
10		The second second	1-070	ch schedule)	after the second		Library 7	26	3,394	77
-	27			ons—Add lines 12 th	rough 26			27	9,998	
				(subtract line 27 from		tions)		28	40,207	136
5-1	29 Tot	al tax (Sched	iule D (	Form 1120S), Part IV)				29	NONE	
				sited with Form 7004		30a				
×				Form 7005 (attach o		30b				
Тах				els and oils (attach Form		30c		30		
1				0 from line 29). See inst		ry method of paym	nent>	31	NONE	dell'
		ERPAYMENT	(subtrac	ct line 29 from line 30) .			>	32		
	ase -	Under pena of my knowl which prepa	Ities of pledge and	perjury, I declare that I I d belief, it is true, correct any knowledge.	nave examined this retu ct, and complete. Decla	rn, including accomp ration of preparer (of	anying schedu her than taxpa	les and s ayer) is b	tatements, and to the ased on all information	on of
	n c.v	The first I				A Preside	nt			
He	re	Signature	of office	er	Date	Title	15.9 15.6	110,50	4 17 mil 1 mil	
	La di	Preparer's signature			A STATE OF THE SECOND	Date	Check if	Prepa	arer's social security	no.
Pai		signature	•				self-em- ployed ▶ [	J 52		
	parer's	Firm's name		Fox & Co	ompany		E.I. No.			STREET, STREET,
USE	Only	yours, if sel	t-employ	/ed)	000 11 7	T1 - 1	710 1		1.60%	

4/					tag ir litira		34	- (a)		
		20 07 00			The state of the s	prior to the election	их уеаг	stence for the ta	wer only if (1) this is the first (2) the corporation was in exi an agreement filed under sec	pue
X		. 45	ייכע וג וצ עסג פג ע		· · ·	es rue corporation	eat, do		e corporation has a loss in an ne activity (see instruction for	
				PROPERTY AND ADDRESS OF THE PARTY OF THE PAR					you a member of a controll	
WY///						Product or service	Buria	and Engine		iisua
X		тср eq:	) percentage own	S) ;19dmur t amoms t	· · · · · · · · · · · · · · · · · · ·	and employer iden ring the year; and	(. dress, tion du s of F(	s section 267(c) rg: (1) name, ad to such corporate: te: For purposes	you at the end of the tax year (For rules of attribution, see 'es," attach a schedule showing highest amount owed by you oration during the year. (Norunts receivable/payable.)	tion?  1f "7  (3)  corp
ld - week	Xes .	-610	orana aitaemob e	40 A0043 D	iitov odt te	, orem 10 ,000 vit	oaibai		onal Information Required	
oN	1 30X			12.2	-		1	A CONTRACTOR OF THE PARTY OF TH		1861
										0861
				1 1100						6261
					A los A	COUNTY LABOUR		Ebst Afficient		8261
						12 17 m 11 45 V				9261
	t end of y		against reserve	ssinev	5. Reco	4. Current year's provision	Jui	3. Sales on accou	celvable outstanding at end of year	J. Year
d debts	ed tot evie	Z. Res	6. Amount charged		led to reserve			estion	2. Trade notes and accounts re-	
			T. C. Ball		(GI 9n	nstructions for li				10.00
						. I aged 12. ag	il no l	Enter here and	otal compensation of officers-	Τ
					10	LANGE DANT OF		Frie Lilmana		
		6-11-7			VET.		There			
	xpense acc		5. Amount of compensation	4. Percent- age of cor- poration stock owned	-sb amiT .5 of befor szenizud	ocial security number	2. 5		1. Name of officer	
77			Mary Company		(2)	uctions for line 3	ıtsni ə	of Officers (Se	edule E Compensation	HDS 4
	17.34								f "Yes," attach explanation.	
ON L	Yes								ng inventory?	
47.7	,								ations section 1.471–11)? . Nas there any substantial cha	
ON L	Yes	П							If you are engaged in manufa	
	The second	750							· · · OHIL abdu betumo:	
			osing inventory	o to (etnu	ge (or amo	ar, enter percentag	tax ye	vas used for this	t the LIFO inventory method v	P
	] · ·	•	tach Form 970)	рескед, ат	o ii) sboog	tax year for any g	ed this	ethod was adopt	f "Yes," specify method used a	0
ON [	] sək	П							Did you use any other method	
			ee instructions)	71-2(c) (s	ection 1.4	ed in regulations s	dirozel	mal" goods as	(i) Cost (ii) Lower or "subnor	
			(adoltatistadi ee	37 1-121	- 1000	January			Sheck all methods used for value	
sen i	ini n		Charles Consulted	Programmes Programmes	. I ageq	ere and on line 2,		e 6 from line 5.	st of goods sold—Subtract lin	1 CO
							100		al—Add lines I through 4.	
-						·			er costs (attach schedule) .	
									segew bns seins	
						K v			rchandise bought for manufac	
									entory at beginning of year	val I

S ageq

Schedine A Cost of Goods Sold (See instructions for line 2)

# (Rev. Oct. 1981) Department of the Treasury

# 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 Expires 2/28/83

Name of corporation	Employer identifi 87-02939	
H. Tracy Hall, Inc.	Check type o	f return to be filed:
Number and street	Form 1120 Form 1120L	Form 1120S
c/o Fox & Company, P. O. Box 1366	Form 1120M	
City or town, State, and ZIP code	Form 1120-P0	
Provo, Utah 84603	you do not have a ness in the U.S.	Check here if an office or place of busi-
1 (a) I request an automatic 3-month extension of time until Feb. 15 , 19 83, to tion named above for the tax year beginning Sept. 1 , 19.81 , and ending (b) If this tax year is for less than 12 months, check reason:    Initial return   Final return   Change in accounting period approved	August 31 , 1	9 82
2 Does this application also cover subsidiaries to be included in a consolidated return? If "Yes," complete the following:		· . ☐ Yes ☒ No
Name and address of each member of the affiliated group	Employer ide	ntification number
	<b>1</b>	
	v. v.	
CRESS AND AND SECTION SEC		7a
		7. HT - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
The first of the second of the		
Minimum tax on tax preference items		NONE
Research credit		
(i) Overpayment from prior year allowed as a credit		
(ii) Estimated tax payments (deposits) for the tax year		
(iii) Less refund of estimated tax for the tax year applied for on Form 4466		
(iv) Credit from regulated investment companies; and credit for overpaid windfall profit tax		
(v) Credit for Federal tax on special fuels and oils		
(vi) Total—Add lines 3(b)(i) through 3(b)(v)		NONE
(c) Balance due—Subtract line 3(b)(vi) from line 3(a)		
Signature.—Under penalties of perjury, I declare that I have been authorized by the above-named corpor of my knowledge and belief the statements made are true, correct, and complete.	ration to make this appli	andre Samuel (1995) Star Samuel (1995)
- ream At ment C.P.A.		11-15-82
(Signature of officer or agent) (Title)		Date

## RECEIVED TAM COMMISSION

### UTAH STATE TAX COMMISSION 200 STATE OFFICE BUILDING SALT LAKE CITY, UTAH 84134

CORPORATION FRANCHISE, Form TC-20 ( ) Form TC-20S (X) CORPORATION INCOME, Form TC-19 ( )

NOV 1 7 1982

## APPLICATION FOR EXTENSION OF TIME FOR FILING RETURNS 34

For taxable year	ending <u>August</u>	<u>31</u> , 19 <u>-</u>		
Federal ID No. 87-0293951	_ Utah File No	057676	ONE COPY w	VIPLICATE.
H. Tracy Hall, Inc. c/o Fox & Company P. O. Box 1366			THE APPR	OVED COPY OF MUST ACCOMPANY
Provo, Utah 84603			RETURN WE	IEN FILED.
FAILURE TO COMPLETE ALL SPAC COMPLETE THE FOLLOWING:	ES WILL RESUL	T IN DENIAL O	F EXTENSION	N REQUEST:
1. Estimated tax due on return \$ -	NONE			
2. Tax paid on prior year's return	\$			
<ol> <li>Tax payment remitted herewith Tax payment must equal at least or \$25.00, whichever is greater.</li> </ol>	80 percent of th	e total amount		E - SUB S the return when filed,
- Arufretional		C.P.A.		November 15, 19
Corporation Officer or Authorized	Agent	Tit	le	. Date
For failure to pay at least 80% of the total additional tax due on month, with an additional 1% to failure continues, not exceeding application is equal to or greater to the state of the	f the tax due on the return will b be added for eac 6% in the aggreg han the total tax	the return with e added if the f h additional mo ate. This penalt paid on prior yea	ailure to pay to onth or fraction y will not appl ar's return if suc	he total tax is for one thereof during which y if payment with the ch tax exceeds \$25.00.
Interest at the rate nth 2% coeff and due date for filing the return. The revisions.	eofifinal payment	if such final payr	nent is made on	or before the extended
APPROVED TO JUN 15	1983	APPROVE	D BY	
Application denied ( ), Reasoniditing E	Division 33-5942			
		and the section	2 3 3	
		Ву		
NOTE: If Granted Time For Filin				

Department of the Treasury Internal Revenue Service

# Shareholder's Share of Undistributed Taxable Income, etc.—1981 For calendar year 1981 or other tax year

 Copy A
File with
Form 1120S

Part I	ncome			(a) Amount	1041, see Inst	truction A.
1 Undinteller	d toyoble inco	me—ordinary income or (loss)			Schedule E	, Part II
		ruction C for deductible amount.)	17/			
		income—net long-term capital gain (		56	Schedule	
		ributable to transactions after 6-9-8			See Schede	ule D, Part IV
		ses from section 465 activities (see in		No. 15 Albert		
4 Amount of lo	oan repayment	s for "Loans from Shareholders." (See	e instruction E.) .			
Part III Ir	nterest on In	vestment Indebtedness			Ferm 4952 r	
		indebtedness incurred before 12-17-	-69		line 1	
		btedness incurred before 9-11-75 but after 12			line 15	
The second secon		indebtedness incurred after 9–10–75	The state of the s	Committee of the Commit	line 5	
		(loss)			line 2 or 1	.0
		lease property"	14-01 Pt. 17 Hu 147		lines 11 ar	nd 19
		e to investment property		NAME OF THE OWNER,	line 20	
		Preference (See Instructions)			Ferm 4625 re	ferences
			1//			
	depreciation on			<u> </u>	line 1(a)(1	NAME OF TAXABLE PARTY.
		sing (section 167(k))	The state of the s		line 1(a)(2	
		t is nonrecovery property or 15-year			700	
		leased property that is personal pro			line 1(b)	
		r real property			line 1(c)	
	The second secon	pollution control facilities			line 1(d)	
			The second secon		line 1(e)	
		lities				
					line 1(f)	
4 Reserves for	losses on bac	d debts of financial institutions			line 1(g)	
5 Depletion					line 1(i)	
					- memminine	
		(see General Instruction A)				
Part IV P	roperty Eligi	ble for Investment Credit			Ferm 3468 re	rerences
Unadjusted bas		(a) 3-Year			line 1(a)	
recovery prope	erty	(b) Other			line 1(b)	
Unadjusted bas		(c) 3-Year	A STATE OF THE RESIDENCE OF THE PARTY OF THE		line 1(c)	
recovery prope	erty	(d) Other			line 1(d)	
Desir of some		(e) 3 or more but less than 5 year			line 3(a)	
Basis of new nonrecovery p	roperty	(f) 5 or more but less than 7 year			line 3(b)	
		(g) 7 or more years	The second secon		line 3(c)	
Coat of wood		(h) 3 or more but less than 5 year			line 3(d)	561(01) 115(3)
Cost of used nonrecovery p	roperty	(i) 5 or more but less than 7 year	s		line 3(e)	
		(j) 7 or more years			line 3(f)	
New commute	r highway vehi	cle			line 5	
	0	icle			line 6	
		ditures (enter on Form 3468, line )			N/////////////////////////////////////	
Part V J	obs Credit					
					Form 5884	
Part VI	Other Shareh	older Information				
	1 Nar	ne and address of	2. Social security		3. Steck ownership	od held
		shareholder	number	Number of shares	Date acquired	Date of disposition
H. Tracy	Hall					We the life
		Lane, Provo, Utah 84604	529-07-9801	6,750	8/30/72	
1/11 110:	5. Percentage of	6. Cerporation's name, identifying number, and a				The Thirte
4. Compensation	time devoted	H. Tracy Hall, Inc.		87-	-0293951	
		1190 Columbia Lane				
NONE	PART	Provo, Utah 84604				
NONE	LAILL	11000, Utali 04004			Property and the second	

Department of the Treasury Internal Revenue Service

# Shareholder's Share of Undistributed faxable Income, etc.—1981 For calendar year 1981 or other tax year

beginning September 1 , 1981, ending August 31 , 19.82

Copy A File with Form 1120S

OMB No. 1545-0130

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

Part 1 1 Inc	come			(a) Amount	1041, see Instri	uction A.		
		di income or (loss)	20020708		Schedule E,	Part II		
1 Undistributed	taxable incom	ne—ordinary income or (loss)						
(If line 1 is a	loss, see instr	ruction C for deductible amount.)		50	Schedule D	, Part II		
2 (a) Undistribi	(a) Undistributed taxable income—net long-term capital gain (after tax)  (b) Portion of line 2(a) attributable to transactions after 6–9–81 (after tax)							
(b) Portion of	f line 2(a) attr	ributable to transactions after 6-9-61	truction D)					
3 Shareholder's	share of loss	es from section 465 activities (see ins for "Loans from Shareholders." (See	instruction E.).					
4 Amount of loa	an repayments	vestment Indebtedness	A Commence of the Commence of		Ferm 4952 rei			
	terest on m	Vestillent indebtedness	-		line 1	6.4 Y 60 U-1		
1 (a) Interest o	n investment	indebtedness incurred before 12-17-6	9 –		line 15			
(b) Interest on	investment indeb	stedness incurred before 9-11-75 but after 12-	10-09		line 5			
		indebtedness incurred after 9-10-75.			line 2 or 10			
2 Net investme	nt income or	(loss)			lines 11 and			
3 Excess expens	ses from "net	lease property"			line 20			
4 Net capital ga	ain attributable	e to investment property		The second second	Ferm 4625 refe	Prences		
Part III a Ite	ems of lax	Preference (See Instructions)	1///		W/////////////////////////////////////			
1 Accelerated de	epreciation on	real property:			line 1(a)(1)			
(a) Low-incom	me rental hous	sing (section $167(k)$ )			line 1(a)(2)			
(b) Other rea	al property that	t is nonrecovery property or 15-year re	al property		IIIIe 1(a)(2)			
		leased property that is personal prop			line 1(b)			
property othe	er than 15-yea	r real property						
3 Amortization:	(a) Certified	pollution control facilities			line 1(c)			
					line 1(d)			
		lities			line 1(e)			
					line 1(f)			
4 Reserves for	losses on bad	I debts of financial institutions			line 1(g)			
				Older Allen 185	line 1(i)			
6 Intangible dri	illing costs .			1000	line 1(j)			
7 Net capital g	ain (after tax)	(see General Instruction A)						
Part IV . Pr	roperty Eligi	ble for Investment Credit			Ferm 3468 ref	erences		
Unadjusted basi	is of new	(a) 3-Year			line 1(a)			
recovery prope		(b) Other			line 1(b)			
Unadjusted basi	is of used	(c) 3-Year			line 1(c)			
recovery prope		(d) Other			line 1(d)			
		(e) 3 or more but less than 5 years	THE RESERVE THE PROPERTY OF THE PARTY OF THE		line 3(a)			
Basis of new nonrecovery pr	roperty	(f) 5 or more but less than 7 years			line 3(b)			
nomecovery pr	оренту	(g) 7 or more years			line 3(c)			
		(h) 3 or more but less than 5 years			line 3(d)			
Cost of used nonrecovery pr	operty	(i) 5 or more but less than 7 years			line 3(e)			
nomecovery pr	operey	(j) 7 or more years			line 3(f)			
		cle			line 5			
		icle			line 6			
Qualified rehab		ditures (enter on Form 3468, line )			<u> </u>			
1 Jobs credit .	Charles of the Control of the Contro				Form 5884			
PER AVIO	ther Shareh	older Information				14.1		
		me and address of	2. Social security		3. Steck ownership	d held		
	L. Nar	shareholder	number	Number of _	Date acquired	Date of disposition		
Ida Rose	Hall -					. 4		
1711 No	. Lambert	Lane, Provo, Utah 84604	529-10-1716	6,000	8/30/72			
	5. Percentage of		dress (including ZIP code)					
4. Compensation	time devoted	H. Tracy Hall, Inc.		87-0	293951			
THE RESIDENCE	1	1190 Columbia Lane						
NONE	NONE	Provo, Utah 84604			KARAL YES			
2100100	The second secon							

Department of the Treasury Internal Revenue Service

### Shareholder's Share of Undistributed (axable Income, etc.—1981 For calendar year 1981 or other tax year

beginning September 1

..., 1981, 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

(b) Form 1040 references; for Form 1041, see Instruction A. (a) Amount Part Income Schedule E. Part II 1 Undistributed taxable income—ordinary income or (loss) . (If line 1 is a loss, see instruction C for deductible amount.) 14 Schedule D, Part II 2 (a) Undistributed taxable income—net long-term capital gain (after tax) . See Schedule D, Part IV (b) Portion of line 2(a) attributable to transactions after 6-9-81 (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.) . Partelle Interest on Investment Indebtedness Ferm 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 . Part III Items of Tax Preference (See Instructions) Ferm 4625 references 1 Accelerated depreciation on real property: line 1(a)(1) (a) Low-income rental housing (section 167(k)) . . . . line 1(a)(2) (b) Other real property that is nonrecovery property or 15-year real property . . 2 Accelerated depreciation on leased property that is personal property or recovery line 1(b) property other than 15-year real property . . . . line 1(c) 3 Amortization: (a) Certified pollution control facilities . line 1(d) (b) Railroad rolling stock . . . . line 1(e) (c) On-the-job training facilities . . . line 1(f) line 1(g) 4 Reserves for losses on bad debts of financial institutions . line 1(i) line 1(j) 6 Intangible drilling costs . . . . . 7 Net capital gain (after tax) (see General Instruction A) . Property Eligible for Investment Credit Form 3468 references line 1(a) (a) 3-Year Unadjusted basis of new line 1(b) recovery property (b) Other line 1(c) (c) 3-Year Unadjusted basis of used line 1(d) recovery property (d) Other line 3(a) (e) 3 or more but less than 5 years line 3(b) Basis of new (f) 5 or more but less than 7 years nonrecovery property line 3(c) (g) 7 or more years . . line 3(d) (h) 3 or more but less than 5 years line 3(e) Cost of used 5 or more but less than 7 years nonrecovery property line 3(f) (i) 7 or more years line 5 New commuter highway vehicle . line 6 Used commuter highway vehicle . . Qualified rehabilitation expenditures (enter on Form 3468, line Part V Jobs Credit Form 5884 1 Jobs credit . Part VI Other Shareholder Information 3. Stock ownership 2. Social security Period held 1. Name and address of Number of number Date acquired | Date of disposition shareholder Daniel Bartholomew 9/3/72 80 Greenridge Ave., White Plains, NY 529-56-9730 1,750 6. Corporation's name, identifying number, and address (including ZIP code) 5. Percentage of time devoted 4. Compensation 87-0293951 H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604 NONE NONE

Department of the Treasury Internal Revenue Service

# Shareholder's Share of Undistributed Taxable Income, etc.—1981 For calendar year 1981 or other tax year

beginning September 1 , 1981, ending August 31 , 1982 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Copy A File with Form 1120S

OMR No. 1545-0130

(b) Form 1040 references; for Form 1041, see Instruction A. (a) Amount Part I Income Schedule E, Part II 1 Undistributed taxable income—ordinary income or (loss) . (If line 1 is a loss, see instruction C for deductible amount.) 14 Schedule D, Part II 2 (a) Undistributed taxable income—net long-term capital gain (after tax) . See Schedule D, Part IV (b) Portion of line 2(a) attributable to transactions after 6-9-81 (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.) . Partella Interest on Investment Indebtedness Ferm 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 . Sendille Items of Tax Preference (See Instructions) Form 4625 references 1 Accelerated depreciation on real property: line 1(a)(1) (a) Low-income rental housing (section 167(k)) . . . . . . . line 1(a)(2) (b) Other real property that is nonrecovery property or 15-year real property . . 2 Accelerated depreciation on leased property that is personal property or recovery line 1(b) property other than 15-year real property . . . . . . line 1(c) 3 Amortization: (a) Certified pollution control facilities . line 1(d) (b) Railroad rolling stock . . . . . . line 1(e) (c) On-the-job training facilities . . . . line 1(f) line 1(g) 4 Reserves for losses on bad debts of financial institutions . line 1(i) line 1(j) 6 Intangible drilling costs . . . . . . . . . 7 Net capital gain (after tax) (see General Instruction A) . Ferm 3468 references \*Part IV Property Eligible for Investment Credit line 1(a) (a) 3-Year Unadjusted basis of new line 1(b) recovery property (b) Other line 1(c) (c) 3-Year Unadjusted basis of used line 1(d) recovery property (d) Other line 3(a) (e) 3 or more but less than 5 years line 3(b) Basis of new (f) 5 or more but less than 7 years nonrecovery property line 3(c) (g) 7 or more years . . line 3(d) (h) 3 or more but less than 5 years line 3(e) Cost of used (i) 5 or more but less than 7 years nonrecovery property line 3(f) (j) 7 or more years line 5 New commuter highway vehicle . . . line 6 Qualified rehabilitation expenditures (enter on Form 3468, line Part V Jobs Credit Form 5884 1 Jobs credit . . . Part VI Other Shareholder Information 3. Stock ownership 1. Name and address of 2. Social security number Period held Number of with the transfer of the Date acquired Date of disposition H. Tracy Hall, Jr. 1,750 9/3/72 528-66-3544 634 No. 550 East, Orem, Utah 84057 6. Cerporation's name, identifying number, and address (including ZIP code) 5. Percentage of 4. Compensation time devoted 87-0293951 H. Tracy Hall, Inc. to business 1190 Columbia Lane Provo, Utah 84604 NONE NONE

Department of the Treasury Internal Revenue Service

## Shareholder's Share of Undistributed Taxable Income, etc.—1981 For calendar year 1981 or other tax year beginning September 1 1981, ending August 31 1982

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

Copy A File with Form 1120S

Part	come		467	(a) Amount	1041, see ins	struction A.		
1 Undistributes	d tavable inco	me—ordinary income or (loss) .			Schedule I	E, Part II		
		truction C for deductible amount.)	1//					
		income—net long-term capital gair	(after tax)	14	Schedule			
		tributable to transactions after 6-9			See Sched	ule D, Part IV		
		ses from section 465 activities (see						
4 Amount of Ic	an renavment	s for "Loans from Shareholders." (	See instruction E.) .					
Par eller in	iterest on Ir	nvestment Indebtedness	THE PARTY OF THE		Ferm 4952 i	The same of the sa		
		indebtedness incurred before 12-1	17_69		line 1			
		btedness incurred before 9-11-75 but after			line 15	4447 - 164		
					line 5	THE RESERVE		
		indebtedness incurred after 9-10-			line 2 or 1	10		
		(loss)			lines 11 au			
		lease property"		The state of	line 20	A ALCOHOLOGIC		
		Preference (See Instructions)			Ferm 4625 re	ferences		
	The second	THE RESERVE OF THE PARTY OF THE						
1 Accelerated o			7 La 10 E		line 1(a)(1	Committee of the Commit		
		using (section 167(k))			line 1(a)(2			
		at is nonrecovery property or 15-year			- IIIIC 1(B)(Z			
		n leased property that is personal p			line 1(b)			
		ar real property			line 1(c)			
	15.7	pollution control facilities		1 1 1 1 1 1	line 1(d)			
				TT TYPE	line 1(e)			
	The second secon	ilities			line 1(f)	JAN STATE		
The second secon				THE REAL PROPERTY.	line 1(g)	The same of		
		d debts of financial institutions.			line 1(i)			
		ragic ragings r			line 1(j)			
					- manninna			
		(see General Instruction A) ible for Investment Credit				Ferm 3468 references		
		The state of the s			line 1(a)	iciciicca		
Unadjusted bas		A CONTRACT OF THE PARTY OF THE			line 1(b)			
recovery prope		THE SAME AND ADDRESS OF THE SA			line 1(c)	N RY.		
Unadjusted bas	sis of used				line 1(d)	18.		
recovery prope	ity				line 3(a)			
Basis of new		(e) 3 or more but less than 5 ye			line 3(b)			
nonrecovery pr	roperty	(f) 5 or more but less than 7 ye			line 3(c)			
		(g) 7 or more years			line 3(d)			
Cost of used		(h) 3 or more but less than 5 ye			line 3(e)			
nonrecovery pr	roperty	(i) 5 or more but less than 7 ye	The state of the s		line 3(f)			
		(j) 7 or more years			line 5			
		icle			line 6			
		icle			7//////////////////////////////////////			
Part V J		ditures (enter on Form 3468, line	)		Vallanininini			
					Form 5884			
1 Jobs Credit	ther Shareh	older Information		571075	Alexander La	1. 7. 28 v. d		
	The second second	THE THE STATE OF T			3. Stock ownership			
7,000	L. Ital	me and address of shareholder	2. Social security number	Number of shares	Date acquired	od held   Date of disposition		
David R	. Hall							
738 E.	2680 No.	Provo, Utah 84604	528-66-4787	1,750	9/3/72			
4. Compensation	5. Percentage of time devoted to business	6. Cerporation's name, identifying number, an H. Tracy Hall, Inc.	d address (including ZIP code)	87–	0293951			
EN BURNET.	10.5 14.8 1	1190 Columbia Lane						
NONE	NONE	Provo, Utah 84604		THE PERSON NAMED IN	The hollowine	et litt. And		

Department of the Treasury Internal Revenue Service

## Shareholder's Share of Undistributed daxable

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

Copy A File with Form 1120S

Part li Income (a) Amo					1041, see inst	ruction A.		
	A CONTRACTOR OF THE PARTY OF TH	ne—ordinary income or (loss)		- Walan - 1	Schedule E	, Part II		
		ruction C for deductible amount.)						
(If line 1 is a	a loss, see mst	ncome—net long-term capital gain (		14	Schedule I	D, Part II		
2 (a) Undistrict	of line 2(2) att	ributable to transactions after 6-9-8	1 (after tax)		See Schedu	ile D, Part IV		
2 Charabaldar	o chara of loss	es from section 465 activities (see in	nstruction D)					
4 Amount of le	an renavments	for "Loans from Shareholders." (Se	e instruction E.) .					
Partella Ir	iterest on in	vestment Indebtedness			Ferm 4952 r	eferences		
		indebtedness incurred before 12-17-	-69		line 1			
(a) Interest	oil investment inde	otedness incurred before 9-11-75 but after 1	2-16-69		line 15			
		indebtedness incurred after 9–10–75			line 5			
		(loss)			line 2 or 1	0		
		lease property"			lines 11 an	d 19		
A Net capital of	rain attributable	to investment property		18 275	line 20			
A Net Capital E	tems of Tax	Preference (See Instructions)			Ferm 4625 re	erences		
			1///					
1 Accelerated			100		line 1(a)(1)			
		sing (section 167(k))			line 1(a)(2)			
		t is nonrecovery property or 15-year		W.T. DAN				
		leased property that is personal pro			line 1(b)			
		r real property			line 1(c)			
		pollution control facilities			line 1(d)			
					line 1(e)			
		lities			line 1(f)			
				4	line 1(g)			
4 Reserves for	r losses on bac	debts of financial institutions			line 1(i)			
THE RESERVE OF THE PARTY OF THE					line 1(i)			
6 Intangible di	rilling costs .				- memmining			
7 Net capital g	gain (after tax)	(see General Instruction A)			Ferm 3468 re			
					line 1(a)			
Unadjusted bas	Part IV Property Eliginadjusted basis of new	(a) 3-Year			line 1(b)			
recovery prope	епту	(b) Other			line 1(c)	7		
Unadjusted bas		(c) 3-Year			line 1(d)			
recovery prope	епу	(d) Other			line 3(a)			
Basis of new		(e) 3 or more but less than 5 year			line 3(b)			
nonrecovery p	roperty	(f) 5 or more but less than 7 year			line 3(c)			
		(g) 7 or more years			line 3(d)			
Cost of used					line 3(e)			
nonrecovery p	roperty	(i) 5 or more but less than 7 year			line 3(f)			
		(j) 7 or more years			line 5			
		cle	• • • • • • • •		line 6	1000		
		cle			7//////////////////////////////////////			
		ditures (enter on Form 3468, line	)		VIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			
Part V 5					Form 5884			
1 Jobs credit			• • • • • • •		10tm 3004			
Part VI	Other Snaren	older Information			3. Steck ownership			
		ne and address of	2. Social security number	Number of	Perio	d held		
1711 1519年新期		Shareholder	- Hollings	shares	Date acquired	Date of disposition		
J. Mart			F00 66 70/F	1 750	0/2/72			
10408		e, Cupertino, CA 95014	529-66-7245	1,750	19/3/72	-		
4. Compensation	5. Percentage of time devoted to business	6. Cerporation's name, identifying number, and a	address (including ZIP code)	87-	-0293951			
A CONTRACTOR OF THE PARTY OF TH								
	The state of the last	1190 Columbia Lane						

Department of the Treasury Internal Revenue Service

### Shareholder's Share of Undistributed (axable Income, etc.—1981 For calendar year 1981 or other tax year

beginning September 1 , 1981, ending August 31 , 19.82

Copy A File with Form 1120S

OMB No. 1545-0130

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

<b>Part</b> ≥ Income			(a) Amount	(b) Form 1049 1041, see insti	references; for Form ruction A.	
	income—ordinary income or (loss) .			Schedule E,	Part II	
(If line 1 is a loss, se	e instruction C for deductible amount.)		15	Schedule D		
(a) Undistributed tax	able income—net long-term capital ga	Q_Q1 (after tax)		See Schedu	le D. Part IV	
(b) Portion of line 20	a) attributable to transactions after 6— of losses from section 465 activities (se	e instruction D)				
Shareholder's share of	ments for "Loans from Shareholders."	(See instruction E.) .				
Amount of loan repay	on Investment Indebtedness		1 5 700 2	Ferm 4952 re		
	ment indebtedness incurred before 12-	-17-69	175	line 1		
(a) Interest on invest	nt indebtedness incurred before 9-11-75 but aft	er 12–16–69		line 15		
(b) Interest on investme	ment indebtedness incurred after 9-10-	_75	7.7	line 5		
			7	line 2 or 10		
	ne or (loss)			lines 11 an	d 19	
Excess expenses from	"net lease property"  butable to investment property			line 20		
Net capital gain attin	Tax Preference (See Instructions	5)	1111	Ferm 4625 ref	erences	
	A STATE OF THE STA					
. Accelerated depreciat				line 1(a)(1)	THE RESERVE THE PARTY OF THE PA	
(a) Low-income renta	al housing (section 167(k))	aar rool proporty	7.76	line 1(a)(2)		
(b) Other real proper	ty that is nonrecovery property or 15-ye	ear real property				
Accelerated depreciat	ion on leased property that is personal	property or recovery		line 1(b)		
	15-year real property		line 1(c)			
	rtified pollution control facilities		line 1(d)			
	stock			line 1(e)		
	ng facilities			line 1(f)		
	ies			line 1(g)		
	on bad debts of financial institutions.			line 1(i)	. 776. (81.5)	
	ellela a a grana è die a a c			line 1(i)		
Intangible drilling co	sts			- 7774777777777777777777777777777777777		
Net capital gain (after	er tax) (see General Instruction A)			Ferm 3468 re		
Property	Eligible for Investment Credit			line 1(a)	0,0,000	
Inadjusted basis of new		4, 41		line 1(b)		
ecovery property				line 1(c)		
Inadjusted basis of use		21 24 19		line 1(d)		
ecovery property		· · · · · · ·		line 3(a)		
Basis of new	(e) 3 or more but less than 5 y			line 3(b)		
nonrecovery property				line 3(c)		
	(g) 7 or more years (h) 3 or more but less than 5 y			line 3(d)	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
Cost of used	(i) 5 or more but less than 7			line 3(e)		
nonrecevery property				line 3(f)		
	(j) 7 or more years			line 5		
	y vehicle		100	line 6		
	y vehicle			7//////////////////////////////////////		
	expenditures (enter on Form 3468, line	)		Chillian III		
Part V Jobs Cr				Form 5884	7	
Jobs credit				1 101111 0001		
Part VI Other S	hareholder Information			3. Stock ownership		
	Name and address of shareholder	2. Social security number	Number of - shares	Perio Date acquired	d held Date of disposition	
Virginia Wood			a to the factor			
	h, Arlington, Virginia	528-78-8080	1,750	9/3/72	1826 1.3	
4. Compensation 5. Percer time dute bus	H. Tracy Hall, Inc. 1190 Columbia Lane			0293951		
NONE N	ONE   Provo, Utah 84604	os for Form 1120S				

Department of the Treasury Internal Revenue Service

# Shareholder's Share of Undistributed Taxable Income, etc.—1981 For calendar year 1981 or other tax year

beginning September 1 1981, ending August 31 19 82

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

Copy A File with Form 1120S

Part   inco	ome		3  40	(a) Amount	(b) Form 1949 r 1941, see instr	eferences; for Form	
					Schedule E,	Part II	
1 Undistributed	taxable incom	ne—ordinary income or (loss)					
(If line 1 is a	loss, see instr	ruction C for deductible amount.)		15	Schedule D		
2 (a) Undistribu	ited taxable in	ncome—net long-term capital gain (a	(after tax)	THE RESERVE	See Schedu	e D, Part IV	
(b) Portion of	line 2(a) attr	ributable to transactions after 6–9–81 es from section 465 activities (see ins	struction D)				
3 Shareholder's	n renayments	for "Loans from Shareholders." (See	instruction E.)				
4 Amount of loa	erest on in	vestment Indebtedness			Form 4952 re	ierences	
A COLUMN TO THE STATE OF THE ST	- investment	indebtedness incurred before 12-17-	69		line 1		
1 (a) Interest of	investment	tedness incurred before 9-11-75 but after 12-	-16-69		line 15		
(b) Interest on	investment indeb	indebtedness incurred after 9-10-75			line 5		
		(loss)			line 2 or 10	AT WELL BY	
2 Net investmen	it income of	lease property"			lines 11 and	1 19	
4 Not capital ga	in attributable	to investment property		of the sign of	line 20		
4 Net capital ga	ms of Tax	Preference (See Instructions)			Ferm 4625 refe	rences	
1 Accelerated de	Committee Commit						
(a) Low incom	ne rental hour	sing (section 167(k))			line 1(a)(1)		
(2) Low-incom	property that	t is nonrecovery property or 15-year r	eal property		line 1(a)(2)		
2 Accelerated de	enreciation on	leased property that is personal prop	perty or recovery		· · · · · · · · · · · · · · · · · · ·		
		r real property			line 1(b)		
2 Amortization:	(a) Certified	pollution control facilities	.20		line 1(c)		
					line 1(d)		
THE RESERVE THE PARTY OF THE PA		lities	Trick to the second		line 1(e)		
	The state of the s				line 1(f)		
		debts of financial institutions			line 1(g)		
					line 1(i)		
5 Depletion .			A 1 1 2 1 2 1 2 1		line 1(j)		
6 Intangible dril	in (after tax)	(see General Instruction A)		7 4 1786			
Part IV Pro	operty Eligi	ble for Investment Credit	W. Mary		Ferm 3468 ref	erences	
		(a) 3-Year			line 1(a)		
Unadjusted basis recovery proper		(b) Other			line 1(b)	20	
	STATE OF THE PARTY	(c) 3-Year			line 1(c)		
Unadjusted basis recovery proper		(d) Other			line 1(d)		
		(e) 3 or more but less than 5 years	A COLUMN TO SERVICE STREET, ST		line 3(a)		
Basis of new		(f) 5 or more but less than 7 years			line 3(b)		
nonrecovery pro	operty	(g) 7 or more years			line 3(c)		
		(h) 3 or more but less than 5 years			line 3(d)	7.3	
Cost of used		(i) 5 or more but less than 7 years			line 3(e)		
nonrecovery pro	operty	(i) 7 or more years	9 8 35 8 10		line 3(f)		
New commuter	highway yehi	cle		forms the same	line 5		
		icle			line 6		
Part V Jo						The River	
					Form 5884	AND TANK	
Part VI. O	ther Shareh	older Information				16.	
		ne and address of	2. Social security		8. Steck ownership Perio		
	1. IVai	shareholder	number	Number of shares	Date acquired	Date of disposition	
Charlott	e Weight		and the second configuration is	A seed the second	in the second		
	Box 1340,	Springville, AZ 85938	528-80-8152	1,750	9/3/72		
15 THE R. P. LEWIS CO.	5. Percentage of	6. Cerporation's name, identifying number, and a	ddress (including ZIP code	)			
4. Compensation	time devoted	H. Tracy Hall, Inc.		87-0	293951		
	In the second	1190 Columbia Lane					
NONE	NONE	Provo, Utah 84604					

Department of the Treasury Internal Revenue Service

# Shareholder's Share of Undistributed faxable Income, etc.—1981 For calendar year 1981 or other tax year

beginning September 1 , 1981, ending August 31 , 19.82 (Complete a separate Schedule K-1 for each shareholder—See instructions on back of Copy C)

Copy A File with Form 1120S

OMR No. 1545-8130

(b) Form 1049 references; for Form 1041, see Instruction A. (a) Amount Part I Income Schedule F. 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 15 2 (a) Undistributed taxable income—net long-term capital gain (after tax) . . See Schedule D, Part IV (b) Portion of line 2(a) attributable to transactions after 6-9-81 (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.) . Partelle Interest on Investment Indebtedness Ferm 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 . Ferm 4625 references Partilled Items of Tax Preference (See Instructions) 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) 3 Amortization: (a) Certified pollution control facilities . . line 1(d) (b) Railroad rolling stock . . . . . . line 1(e) (c) On-the-job training facilities . . . line 1(f) line 1(g) 4 Reserves for losses on bad debts of financial institutions . line 1(i) line 1(i) 7 Net capital gain (after tax) (see General Instruction A) . Form 3468 references Property Eligible for Investment Credit line 1(a) (a) 3-Year Unadjusted basis of new line 1(b) recovery property (b) Other line 1(c) (c) 3-Year Unadjusted basis of used line 1(d) recovery property (d) Other . . . . . . . . line 3(a) (e) 3 or more but less than 5 years line 3(b) Basis of new (f) 5 or more but less than 7 years nonrecovery property line 3(c) 7 or more years line 3(d) (h) 3 or more but less than 5 years Cost of used line 3(e) (i) 5 or more but less than 7 years nonrecovery property line 3(f) (i) 7 or more years line 5 New commuter highway vehicle . . line 6 Qualified rehabilitation expenditures (enter on Form 3468, line Part V Jobs Credit Form 5884 1 Jobs credit . . . . Part VI Other Shareholder Information 3. Stock ownership 2. Social security 1. Name and address of shareholder Period held Number of number Date acquired | Date of disposition Nancy Mecham 1041 W. 600 S., Orem, Utah 84057 529-94-9795 9/3/72 750 6. Cerporation's name, identifying number, and address (including ZIP code) 5. Percentage of H. Tracy Hall, Inc. 87-0293951 4. Compensation time devoted te businese 1190 Columbia Lane Provo, Utah 84604 NONE NONE

## H. TRACY HALL, INC.

### SCHEDULE OF OTHER DEDUCTIONS

Year ended August 31, 1982

Supplies			\$1,894
Utilities			814
Professional fees			265
Insurance			400
Bank service charge			14
Miscellaneous			7
			\$3,394

Department of the Treasury Internal Revenue Service

### **Capital Gains and Losses**

Attach to your tax return.

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

OMB No. 1545-0130

H. Tracy Hall, Inc.

Employer Identification number 87-0293951

a. Kind of property and description (Example, 100 shares of "Z" Co.)	b. Date acquired (mo., day, yr.)	c. Date sold (mo., day, yr.)	d. Gross sales price less expense of sale	e. Cost or ot basis	her	f. Gain or (loss (d less e)
1			10 Th 10 Th 10 Th		-	- 10
					Nr.	
	8 (5015-04-33)					1 (1974) - 14
					18	
2 Short-term capital gain from installm	ent sales from Forn	6252, line 19 c	or 27		2	
3 Unused capital loss carryover (attack					3	
4 Net short-term capital gain or (loss) (	combine lines 1, 2, a	nd 3)			4	
Part   Long-term Capital Gains	and Losses—Ass	ets Held More	Than One Year		141	
5 Enter section 1231 gain from line 5(a	)(1), Form 4797.	Mi and an			5	40,716
6						
			E CONTRACTOR			
			PARTIE TO THE			
				3 118 13		
on the control of the		1. 361.3815				
7 Long-term capital gain from installme	nt sales from Form 6	252, line 19 or 2	7		7	
8 Net long-term capital gain or (loss) (					8	40,716
Part III Summary of Schedule D						
9 Excess of net short-term capital gain	(line 4) over net lo	ng-term capital le	oss (line 8). Enter he	re and on		
Form 1120S, page 1, line 9a				Car garage	9	
10 Net capital gain—Enter excess of n				pital loss		
(line 4). Enter here and on Form 112					10	40,716
Part IV Tax Computation (See I						
1 Taxable income (Form 1120S, page 1	, line 28)				11	
2 Enter tax on line 11 amount as com				4	12	
3 Net capital gain from line 10 above					13	
4 \$25,000 (statutory minimum)				1	14	\$25,000
5 Subtract line 14 from line 13				1	15	
6 Enter 28% of line 15					16	
7 Income tax on capital gains—Enter to					17	
8 Minimum tax (see instructions—atta					18	
9 Total tax-Add lines 17 and 18. Ente					19	

#### Instructions

(References are to the Internal Revenue Code.)

#### Purpose

Schedule D should be used by corporations to report sales or exchanges of capital assets. Sales or exchanges of property other than capital assets, including property used in a trade or business, involuntary conversions (other than casualties or thefts), and gain from the disposition of interest in oil, gas, or geothermal property, should be reported on Form 4797. See the instructions for Form 4797 for more infortransport to the way

If property is involuntarily converted because of a casualty or theft, use Form 4684, Casualties and Thefts.

Note: If capital assets of the corporation were sold or exchanged after June 9, 1981, see the Instruction for Line 9b of Schedule K of Form 1120S before completing Parts I, II, and III.

#### Parts I and II

Generally, you should report sales and exchanges even though there is no gain or loss. In Part I report the sale or exchange of capital assets held one year or less. In Part II report the sale or ex-change of capital assets held more than one year.

What are Capital Assets.-Each item of property held by a corporation (whether or not connected with its trade or business) is a capital asset except:

- 1. Assets that can be inventoried or property held mainly for sale to cus-
- 2. Depreciable or real property used in the trade or business.
- 3. Certain copyrights, literary, musical, or artistic compositions, letters or memorandums, or similar property.
- 4. Accounts or notes receivable acquired in the ordinary course of trade or business for services rendered or from the sale of property described in 1. above.

- 5. Certain short-term Federal, State, and municipal obligations acquired before June 24, 1981. (See section 1232(a)(4) for treatment after June 23, 1981.)
- 6. A U.S. Government publication (including the Congressional Record), received from the Government or any of its agencies other than by pur-chase at the public sale price, held by a taxpayer who received the publication, or by a second taxpayer in whose hands the basis of the publication is determined, for purposes of determining gain from a sale or exchange, by referring to its basis in the hands of the first taxpayer.

#### Special Rules for the Treatment of Certain Gains and Losses

 Gain from installment sales.—Except as explained below, if you sold property at a gain this year and will receive any payment in a later tax year, you must use the installment method to report your gain. You must file Form 6252, Computation of In-

## Form 4562

(Rev. September 1981) Department of the Treasury Internal Revenue Service (0)

### Depreciation

See separate instructions.
 Attach this form to your return.

OMB No. 1545-0172 Expires 12/31/82

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

Identifying number 87-0293951

- ► Generally, you must use the Accelerated Cost Recovery System of depreciation (ACRS) for all assets you placed in service after December 31, 1980. Report these assets in Part I, lines 1(a) through 1(f).
- ➤ You may elect to exclude certain property. Report this property in Part I, line 2.
- ▶ Use Part II for assets you placed in service before January 1, 1981, and certain other assets for which you cannot use ACRS.
- ▶ Filers of Schedule C (Form 1040), Schedule E (Form 1040) and Form 4835 should see the instructions for those forms before completing Form 4562.

### Part Assets placed in service after December 31, 1980

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
Accelerated Cost Recovery System (A	CRS) (See instr	ructions for grouping asse	ets):	William.		
			15			ger de la compa
(a) 3-year property				12 E 4 10 1		
	Edwarz.			19		
(b) 5-year property			11/15			
-24					+912.*	The same of the same
(c) 10-year property						American Company of the Company
			remark L	2. p 170		
The second secon					Tar Arram	
(d) 15-year public utility property		A STATE OF THE STA				
The second secon			124	18		
(e) 15-year real property—low-						180 301 30
income housing						s velation is a
			- 4		The Di	
(f) 15-year real property other than low-income housing			+12		THE NA	
that townicome housing						
Property subject to section 168(e)		TRANSPORTER				
(2) election (see instructions):			-			
	film factors		-			of the second second
			-		7,32	
	3411-24		-			
			-			
Totals (add amounts in columns C a	and <b>G</b> )	practition 1				
		can person				2,745
Total (add column G, lines 3 and 4). E	nter this amou			(where it	applies)	2,745

### Parallan Assets placed in service before January 1, 1981 and other assets not qualifying for ACRS

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. Depreciation for this year
Class Life Asset Depreciation Other depreciation (for grouping a	n Range (CLADR)	System Depreciation is for Part II):				
Buildings			magnificant of 2000 to	Str. Ne	The state of the s	
						10 A 1 A 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Furniture and fixtures						
					1. A.B.	
Transportation equipment						
Machinery and other equipment	Var.	33,868	30,555	SL	Var.	2,745
					200000000000000000000000000000000000000	
Other (specify)						
				8/ (2)		
						1962 1 3 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			75-25-25-25			
	THE RESERVE		THE THE PARTY	T. durage	Winds	2,745

## Form 4797

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

Name(s)	as	shown	on	return	10			
vaine(s)	43	31101111		· ctaili		-	•	-

H. Tracy Hall, Inc.

Identifying number 87-0293951

*Part I	Than Cas	Exchanges of Pricualty and Theft- Form 4684 to repif you sold property iable for recapture	—Property He ort involuntary of	Id More Than conversions from claimed the inve	1 Year (EX casualty an estment cred	d theft.	ain Livestock)	From Other
a. Kind of and desi	f property	b. Date acquired (mo., day, yr.)	c. Date sold (mo., day, yr.)	d. Gross sales price minus expense of sale	e. Deprecia- tion allowed (or allow- able) since acquisition	f. Cost or other basis, plus improvements	g. LOSS (f minus the sum of d and e)	h. GAIN (d plus e minus f)
1						1.00		
			Casa di Kadaya			1881 15868		
				33138				NY SELECT
				1				
(b) Sect	ion 1231 ga	m Form 4684, Part ain from installmen	t sales from For	m 6252, line 19	or 27			40,716
3 Gain, if a	ny, from lin	ne 26, Part III, on b 3 in column g and	ack of this form	from other than	casualty an	d theft	( )	40,716
5 Combine	line 4, colu	mn g and line 4, co	lumn h. Enter ga	ain or (loss) here	, and on the	appropriate iin	e as follows:	40,716
(1)	If line 5 is a etc.) that is If line 5 is zo partnership	a gain, enter the ga being filed. See in- ero or a loss, enter returns: Enter the a Gains and Losse	struction E. that amount on l amount shown o	line 6.			100	
a. Kind o	of property cription	b. Date acquired (mo., day, yr.)	c. Date sold (mo., day, yr.)	d. Gross sales price minus expense of sale	e. Deprecia- tion allowed (or allow- able) since acquisition	f. Cost or other basis, plus improvements	g. LOSS (f minus the sum of d and e)	h. GAIN (d plus e minus f)
6 Loss, if	any, from li	ine 5(a)(2)					200 1-208	
7 Gain, if a	ny, from lin	e 25, Part III on ba						
		s) from Form 4684						9,284
		rom installment sa and losses (include			26			
9 Other or	ulliary gaills	and losses (include	e property nera 2					
							21.10.20.20.20.20.20.20.20.20.20.20.20.20.20	
		1 146 146			-1			
10 Add line	e 6 through	9 in column g an	d column h				( )	9,284
11 Combine (a) For turn (b) For (1)	e line 10, col all except in (Form 112 individual re If the loss of and on line	lumn g and line 10, ndividual returns: 10, etc.) being filed. eturns: on line 6 includes a 29 of Schedule A (	column h. Ente Enter the gain o See instruction loss from Form (Form 1040). Ide	F for specific li 4684, Part II, co	olumn B(ii), G	enter that part ne 11(b)(1)".	of the loss here	9,284
	Redetermin	e the gain or (loss)	on line 11, excl	uding the loss (	if any) entere	ed on line 11(b)	(1). Enter here	
Part III	Skip lines 2	m Disposition of 20 and 21 if there are	e no dispositions o	of farm property o	r farmland, or	if this form is fil	ed by a partnership.	
12 Descript	4 17 22 4	ons 1245, 1250, 12	251, 1252, 1254	, and 1255 proj	perty:		oate acquired mo., day, yr.)	Date sold (mo., day, yr.)
(A)	300 ton	cubic press					4-78	2-02
(B)	2-31-1-12	TARIN AND THE STATE OF THE STAT	· #tthoughton	2000	ALIGNATION		BUSE SEAT OF	unica ante ante ante ante ante ante ante ant
(C)						military and the second	1. To high 248.	eli singketi i Ti

Part III is continued on page 2.

The state of the s	Property (A)	Property (B)	Property (C)	Property (D)
Relate lines 12(A) through 12(D) to these columns ▶ ▶	100,000			
13 Gross sales price minus expense of sale	9,284			
14 Cost or other basis	9,284			
5 Depreciation (or depletion) allowed (or allowable)		er a medalatik		
6 Adjusted basis, subtract line 15 from line 14	100,000		er o that our ex-	
8 If section 1245 property: (a) Depreciation allowed (or allowable) after applicable	9,284			
date (see instructions)	9,284		Flore day 15	
9 If section 1250 property: (If straight line depreciation used,	C. L. Str. Str. Str. Str. Str. Str. Str. Str			
enter zero on line 19(i).)	See Form	6252		
(a) Additional depreciation after 12/31/75 (see instructions)			gales at the o	
(b) Applicable percentage times the smaller of line 17 or line 19(a) (see instruction G.4)		4-1	05-24	
(c) Subtract line 19(a) from line 17. If line 17 is not more				
than line 19(a), skip lines 19(d) through 19(h)		17 28 8 47		
(d) Additional depreciation after 12/31/69 and before				
1/1/76				
(e) Applicable percentage times the smaller of line 19(c)				
or 19(d) (see instruction G.4)				
or 19(d) (see instruction (3.4)	. 1712 Lands (40)	4 1 1		
(f) Subtract line 19(d) from line 19(c). If line 19(c) is not	The Art		CONTRACTOR AND	4.4.7.7
more than line 19(d), skip lines 19(g) and 19(h).	a dr 19		Hart in	
(g) Additional depreciation after 12/31/63 and before				ELECTION OF THE
1/1/70				
or 19(g) (see instruction G.4)	make	11-14-49		
(i) Add lines 19(b), 19(e), and 19(h)	2011	The same of		
3 If section 1251 property:	300	Profession and Profes		
(a) If farmland enter soil, water, and land clearing ex-		Problem we.		
penses for current year and the four preceding years.  (b) If farm property other than land, subtract line 18(b)				
from line 17; if farmland, enter smaller of line 17 of	1.2			
20(a)				
(c) Excess deductions account (see instruction G.5) (d) Enter smaller of line 20(b) or 20(c)			Water State of	
11 If coation 1252 property		A A	THE PERSON	
(a) Soil, water, and land clearing expenses made after				1
(b) Amount from line 20(d), if none enter zero				
(c) Subtract line 21(b) from line 21(a). If line 21(b) is				
more than line 21(a), enter zero			-	
(d) Line 21(c) times applicable percentage (see instruc-				
tion G.5)				13.1 (1.30-50)
(e) Subtract line 21(b) from line 17				
(f) Enter smaller of line 21(d) or 21(e)		The second second		Hall Say Mod Nic
(a) Intangible drilling and development costs deducted after 12/31/75 (see instruction G.6)				1.00
(b) Enter smaller of line 17 or 22(a)	4 P. C.			
23 If section 1255 property:  (a) Applicable percentage of payments excluded from income under section 126 (see instruction G.7)				
(L) Fater the smaller of line 17 or 23(a)	Aller Park	TO ME		Farman Same
Summary of Part III Gains (Complete Property columns	(A) through (D)	) through line	23(b) before goi	ng to line 24)
Summary of Fare in Games (compete trapes)	line 17)	all plants of the same		
24 Total gains for all properties (add columns (A) through (D)	6 22(h) and 22(h	) Enter here an	on Part II. line 7	
25 Add columns (A) through (D), lines 18(b), 19(i), 20(d), 21(	ty and that on Ea	orm 4684 line 10	enter the portion	A THE WAR
26 Subtract line 25 from line 24. Enter the portion from casual from other than casualty and theft on Form 4797, Part I, lin	ne 3	,		Market Co.
	g Out of the Inc	stallment Meth	od And are Ren	orting a Note
Other Obligation at Less Than Full Face Valu	ie			
Check here if you elect out of the installment method.				
Enter the face amount of the note or other obligation	<b>&gt;</b>			
Enter the percentage of valuation of the note or other	obligation .			"The Value 18

### 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.

1981

Name(s) as shown on tax return H. Tracy Hall, Inc.	Identifying number 87-0293951
A Kind of property and description   300 ton cubic press  B Date acquired (month, day, and year)   4-78  C Date sold (month, day, D Was property sold to a related party after May 14, 1980? (See instruction C)  If you checked "Yes," you must complete Part III.	, and year) ▶ 2-82 Yes ⊠ No
Part I Computation of Gross Profit and Contract Price (Complete this part	for year of sale only.)
1 Selling price including mortgages and other indebtedness (Do not include interest.).  2 Mortgages and other indebtedness purchaser assumes or takes property subject to (see instructions).  3 Subtract line 2 from line 1.  4 Cost or other basis of property sold.  5 Depreciation allowed or allowable.  6 Adjusted basis (subtract line 5 from line 4).  7 Commissions and other expenses of sale.  8 Add line 6 and line 7.  9 Gross profit (subtract line 8 from line 1). If result is zero or less, do not complete rest of Subtract line 8 from line 2. If line 8 is more than line 2, enter zero.  11 Contract price (add line 3 and line 10).	1 100,000 9,284 9,284 9,284 9,100,000 10
Part II  Computation of Taxable Part of Installment Sale (Complete this part for year of sale and any year a payment is received)	
12 Gross profit ratio (divide line 9 by line 11) (for years after the year of sale, see instruction	12 100% 13 14 50,000 15 50,000 17 50,000 18 9,284 19 40,716
F Did the related party resell or dispose of this property, acquired from you after May 14, G If the answer to question F is "Yes," complete lines 20 through 27 below unless one of the box that applies).  The first disposition was a sale or exchange of stock to the issuing corporation.  The second disposition was an involuntary conversion where the threat of conversion The second disposition occurred after the death of the original seller or purchaser.  It can be established to the satisfaction of the Internal Revenue Service that tax avoidar the dispositions. If this box is checked, attach an explanation. (See instruction C.)  Selling price of property sold by related party.  Enter contract price from line 11 for year of first sale.  Total payments received by the end of tax year. Add lines 15 and 16.  Subtract line 23 from line 22. If line 23 is more than line 22, enter zero.  Multiply line 24 by line 12 for year of first sale.  Multiply line 25 that is ordinary income under recapture rules (see instructions).	the following conditions is met (check only occurred after the first disposition.

and the second	~	
Page	~	
rake	-3	

Form 1120S (1981)	. 080 3
K 1 Did you claim a deduction for expenses connected with:	Yes No
a Entertainment facilities (boat, resort, ranch, etc.)?	X
b Living accommodations (except for employees on business)?	<u>X</u>
c Employees attending conventions or meetings outside the North American area? (See section 274(h	).) <u>X</u>
d Employees' families at conventions or meetings?	<u>X</u>
If "Yes," were any of these conventions or meetings outside the North American area? (See section 27	'4(h).)
e Employee or family vacations not reported on Form W-2?	<u>X</u>
L At any time during the tax year, did you have an interest in or a signature or other authority over a ban	k account,
securities account, or other financial account in a foreign country (see instructions)?	Х
M Were you the grantor of, or transferor to, a foreign trust which existed during the current tax year, whether	or not you X
have any beneficial interest in it? If "Yes," you may have to file Forms 3520, 3520-A or 926	
N During this tax year was any part of your tax accounting records maintained on a computerized system?	X
O Number of shareholders in the corporation at the end of the tax year   9	
Schedule K Computation of Undistributed Taxable Income and Summary of Distributions	and Other Items
Computation of Corporation's Undistributed Taxable Income	
1 Tayable income (line 28, page 1)	40,207
2 Less: a Money distributed as dividends out of earnings and profits for the tax year	
b Tax imposed on certain capital gains (line 29, page 1)	40,000
3 Corporation's undistributed taxable income (subtract line 2 from line 1)	207
4 Actual dividend distributions taxable as ordinary income. (Do not include amounts shown on line 6.)	40,000
5 Actual dividend distributions taxable as long-term capital gains (after tax)	
6 Actual dividend distributions taxable as ordinary income and qualifying for dividend exclusion	V
7 Nondividend distributions	
8 Undistributed taxable income—taxable as ordinary income or (loss) (see instructions)	207
9a Undistributed taxable income—taxable as long-term capital gain (after tax) (see instructions)	201
b Portion of line 9a attributable to transactions after 6-9-81 (after tax) (see instructions)	
10 Investment credit property—Attach Form 3468 and Schedule B (Form 3468) (See Instructions)	
11 Interest on investment indebtedness:	
a 1 Interest on investment indebtedness incurred before 12-17-69	
2 Interest on investment indebtedness incurred before 9-11-75, but after 12-16-69	
3 Interest on investment indebtedness incurred after 9-10-75	
b Net investment income or (loss)	
c Excess expenses from "net lease property"	
d Net capital gain attributable to investment property	
12 Items of tax preference (see instructions):	
a Accelerated depreciation on real property:	
1 Low-income rental housing (section 167(k))	7 - TALIB - 1 ACTIVITY
2 Other real property that is nonrecovery property or 15-year real property	
b Accelerated depreciation on leased property that is personal property or recovery property other	
than 15-year real property	
c Amortization on:	3/ 2
1 Certified pollution control facilities	
2 Railroad rolling stock	<b>计</b> 图 装造 第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十
3 On-the-job training facilities	<b>电压 1 51</b> 44
4 Child care facilities	
d Reserve for losses on bad debts of financial institutions	
	Man at the State of the Land
e Depletion	
f Intangible drilling costs	40 7 to 140 and 140 and 150 an
g Net capital gain (after tax)	17.74 1.3420 1.44424 1.15 - 1.5
A present of the second of the	Section 1
group to have the one one age to the contract of the contract	
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
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1 Cesh.  2 Ticke other and excords reaching of the state				107505		
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1 Cash		The second second second second				
1 Cash						4
3 Excess of capital locases over capital gains:  1 (3ssh)  2 Indea totics and accounts receivable  3 Investings and accounts receivable  4 Gov't obligations: a U.S. and instrumentalities:  5 Indea totics and accounts receivable  5 Indea totics and accounts receivable  6 Lass accountilation of location  7 In (1885)  8 Less accountilated appetition  8 Less accountilated depreciation  9 Less accountilated amountain  1 In (1873)  1 In (1873)  2 Indea totics and shareholders' capital  1 In (1873)  2 Incase accountilated depreciation  9 Less accountilated depreciation  1 In (1873)  1 In (1873)  2 Incase accountilated amountain  1 In (1873)  2 Incase accountilated amountain  1 In (1873)  2 Incase accountilated amountain  2 Less accountilated depreciation  3 Less accountilated depreciation  4 Covort obligates and shareholders' capital accountilated amountainilates  5 Less accountilated amountainilates  5 Less accountilated depreciation  5 Less accountilated amountainilates  6 Less accountilated amountainilates  7 Lotal accountained applies in Italianilates  8 Less accountilated depreciation  9 Less accountilated depreciation  1 In (1873)  1 Less accountilated amountainilates  1 Less accountilated amountainilates  1 Less accountilated amountainilates  2 Less accountilated amountainilates  1 Less accountilated amountainilates  2 Less accountilated amountainilates  1 Less accountilated amountainilates  2 Less accountilated amountainilates  2 Less accountilated amountainilates  3 Less accountilated amountainilates  2 Less accountilated amountainilates  3 Less accountilated amountainilates  4 Less accountilated amountainilates  5 Less accountilated amountainilates  5 Less accountilated amountainilates  6 Less accountilated amountainilates  1 Less accountilated amountainilates  2 Less accountilated amountainilates  2 Less accountilated amountainilates  3 Less accountilated amountainilates  6 Less accountilated amountainilates  1 Less accountained accountainilation and amountainilates  2 Less accountained accountainilates  3			mutes vet sidt ni annitembed. 8			+
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1, 2021)  1 Cash A control of tax year to a monitor of tax year to	(	<u>)</u>	( )	•	Less cost of treasury stock	97
1, 2021  1, 2021  1, 2021  1, 2021  2, 2, 6, 6, 7, 6, 6, 7, 6, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,			(32,186)	• 1	Shareholders' undistributed taxable income previously taxed	52
1 Cash Lead notes and accounts receivable Lead for the system of	(523)		///	•	betsingoppropriated benisteA	24
1 Cash				•		
1 Cash						
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Total investments (attach actually asserts)  Assets  A contract contract to bad debts  A covit obligations: a U.S. and instrumentalities  B covit obligations thereof, etc.  C contract current assets (attach schedule)	895		3,313			-
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Assets  A Cash		- /////////////////////////////////////				
Assets  A Cash	1 303		£6£ L		보다 소프로그램 경기 있다면 하고 있는데 이 것이 되었다. 그는 내 내 내 내 내 내 내 내 내 내 내 내 내 내 내 내 내 내	
Assets  A contract of tax year  Cash					[20] 경영화의 보고 [20] 이번 시작 시작 시간 시간 시간 시간 전 시간	Þ
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Assets End of tax year  Beginning of tax year  A		-			a Less allowances for bad debts	
Assets Beginning of tax year End of tax year D				•	Trade notes and accounts receivable	2
Beginning of tax year  A State  A State  A State  A State  D A Sta	797 7		ZIC'T		· · · · · · · · · · · · · · · · · · ·	I
Beginning of tax year   End of tax year	a		8	A	steasA	
	year ( year	xet to bn3	1 sey xet to grinni	Beg		E A

FISCAL YEAR

1981

orm TC-20S	
UTAH SMALL BUSINESS CORPORATION FRANCHISE TAX RETURN	Federal Identification Number 87–0293951
For Calendar Year 1981	Utah Sec. of State Number
Tor Calendar Four 1997	057676
	Federal Business Code
or other taxable year beginning Sept. 1 , 1981 ending Aug. 31 , 1982	8599
H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84604	
(If name, addresss and zip code are incorrectly printed in above space, please correct)	
Ramination has been completed? NONE Attach summary.  B. (1) With respect to what year or years are Federal examinations agreed to with the Internal Report in progress, or final determinations of past examinations still NONE NONE	lete details.
NOTE: A copy of the Federal return (1120S) and supporting schedules must be	
Taxable income from page 1 of federal form 1120S  Deduct: Income subject to federal tax from form 1120S  Line 1 less line 2	\$ 40,207 \$ 40,207
(a) Resident shares (b) Non-resident shares 7,000 28%  Total – equals 100% 25,000 100%  Line 3 multiplied by percent in line 4(a)  Line 3 less line 5  Amount on line 2  Net Income (line 6 plus line 7)  (If corporation is taxable in another state, refer to schedule N, page 2)  Income allocated to Utah, from line 11, Schedule N, Page 2, (Applicable only if corporation is another state)  Net income subject to Utah franchise tax from line 8 or 9, whichever is applicable	11,258
11. Tax: 4% of line 10, \$25 Minimum (See Instruction 6) Underestimate penalty \$ Late filing penalty \$  Extension interest \$ Late filing interest \$  Total: Credits: Off highway Utah agricultural gas tax \$ Advance payment \$  Amount due  Overpayment to be refunded \$	\$ 450
nder penalties of perjury, I declare that I have examined this return, including accompanying schedules and states lief it is true, correct, and complete. If prepared by a person other than the taxpayer, his declaration is bas nowledge	ments, and to the best of my knowledged on all information of which he ha
Date Signature of officer	Title
	Title