

Form 1120S  
Department of the Treasury  
Internal Revenue Service

U.S. Small Business Corporation  
Income Tax Return for calendar year 1979 or

1979

other tax year beginning September 1, 1979, ending August 31, 1980

A Date of election as small business corporation  
Sept. 3, 1972  
B Business code no. (see page 8 of instructions)  
8599

Use IRS label. Otherwise, please print or type.

Name  
H. Tracy Hall, Inc.  
Number and street  
1190 Columbia Lane  
City or town, State, and ZIP code  
Provo, Utah 84601

C Employer identification no. (see instruction S)  
87-0293951  
D Date incorporated  
Aug. 30, 1972  
E Enter total assets from Schedule L, line 14, column (D) (see instruction T)  
\$ 11,336

IMPORTANT—All applicable lines and schedules must be filled in. If the space on the schedules is not sufficient, see instruction N.  
Note: If section 465 (deductions limited to amount at risk) applies, see instruction for line 28.

Table with 3 columns: Description, Line Number, and Amount. Rows include Gross Income (lines 1-11), Deductions (lines 12-28), and Tax (lines 29-34). Total income is 8,734 and taxable income is (5,763).

Signature of officer: H. Tracy Hall, President. Preparer's signature: Frank Helms, Fox & Company, 1675 North 200 West Provo, Utah. Social security no. 529 14 2208. E.I. No. 48 0581199. ZIP code 84601.







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

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Undistributed Taxable Income, etc.—1979**

For calendar year 1979 or other taxable year

beginning Sept 1, 1979, ending Aug 31, 1980.

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

Copy A  
File with  
Form 1120S

<b>Part I</b> Income	(a) Amount	(b) Form 1040 filers enter col. (a) amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.
1 Undistributed taxable income—ordinary income or (loss) . . . . .	(1,558)	Schedule E, Part III
2 (a) Undistributed taxable income—net long-term capital gain from transactions entered into after 10/31/78 (after tax) . . . . .		Schedule D, Part II
(b) Undistributed taxable income—net long-term capital gain from transactions entered into before 11/1/78 (after tax) . . . . .		Schedule D, Part II

<b>Part II</b> Losses from Section 465 Activities	Form 4952 line reference
1 Shareholder's distributive share of losses from section 465 activities (see instructions) . . . . .	line 1

<b>Part III</b> Interest on Investment Indebtedness	Form 4625 line reference
1 (a) Interest on investment indebtedness incurred before 12-17-69 . . . . .	line 1(a)(1)
(b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69 . . . . .	line 1(a)(2)
(c) Interest on investment indebtedness incurred after 9-10-75 . . . . .	line 1(b)
2 Net investment income or (loss) . . . . .	line 1(c), (d), (e) and (f)
3 Excess expenses from "net lease property" . . . . .	line 1(g)
4 Net capital gain attributable to investment property . . . . .	line 1(i)

<b>Part IV</b> Items of Tax Preference (See Instructions)	Form 4625 line reference
1 Accelerated depreciation on: (a) Low income rental housing . . . . .	line 1(a)
(b) Other real property . . . . .	line 1(b)
(c) Personal property subject to a lease . . . . .	line 1(c)
2 Amortization: (a) . . . . ., (b) . . . . ., (c) . . . . ., (d) . . . . .	line 1(d), (e), (f) and (g)
3 Reserves for losses on bad debts of financial institutions . . . . .	line 1(h)
4 Depletion . . . . .	line 1(i)
5 Intangible drilling costs . . . . .	line 1(j)
6 Net capital gain (after tax) (see General Instruction A) . . . . .	

<b>Part V</b> Property Eligible for Investment Credit	Form 3468 line reference	
Basis of new investment property	(a) 3 or more but less than 5 years . . . . .	line 1(a)
	(b) 5 or more but less than 7 years . . . . .	line 1(b)
	(c) 7 or more years . . . . .	line 1(c)
New commuter highway vehicle	(d) 3 or more years . . . . .	line 1(d)
Qualified progress expenditures	(e) 7 or more years   1974 through 1978 . . . . .	line 1(e)
	(f) 7 or more years   1979 . . . . .	line 1(f)
Cost of used investment property	(g) 3 or more but less than 5 years . . . . .	line 1(g)
	(h) 5 or more but less than 7 years . . . . .	line 1(h)
	(i) 7 or more years . . . . .	line 1(i)
Used commuter highway vehicle	(j) 3 or more years . . . . .	line 1(j)

<b>Part VI</b> Property Used in Recomputing a Prior Year Investment Credit (Enter in corresponding column of Form 4255.)										
(1) Description of property (also state whether new or used)	(2) Date placed in service	(3) Cost or basis	(4) Estimated useful life	(5) Applicable percentage	(6) Original qualified investment (column 3 x column 5)	(8) Date item ceased to be investment credit property	(9) Period actually used	(10) Applicable percentage	(11) Qualified investment (column 3 x column 10)	
A										
B										

<b>Part VII</b> Jobs Credit	(a) Amount	Form 5884 line reference
1 Jobs credit . . . . .		line 9

<b>Part VIII</b> Other Information		1. Name and address of shareholder		2. Social security number	3. Stock ownership	
4. Compensation	5. Percentage of time devoted to business				Number of shares	Period held Date acquired   Date of disposition
6,000	part	H. Tracy Hall 1711 N. Lambert Lane, Provo, UT 84601		529-07-9801	6750	8/30/72
		6. Corporation's name, identifying number, and address (including ZIP code)				
		H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84601		87-0293951		



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

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Undistributed Taxable Income, etc.—1979**

For calendar year 1979 or other taxable year

beginning Sept 1, 1979, ending Aug 31, 1980

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

**Copy A**  
**File with**  
**Form 1120S**

<b>Part I</b> Income	(a) Amount	(b) Form 1040 filers enter col. (a) amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.
1 Undistributed taxable income—ordinary income or (loss) . . . . .	(1,384)	Schedule E, Part III
2 (a) Undistributed taxable income—net long-term capital gain from transactions entered into after 10/31/78 (after tax) . . . . .		Schedule D, Part II
(b) Undistributed taxable income—net long-term capital gain from transactions entered into before 11/1/78 (after tax) . . . . .		Schedule D, Part II

<b>Part II</b> Losses from Section 465 Activities	Form 4952 line reference
1 Shareholder's distributive share of losses from section 465 activities (see instructions) . . . . .	line 1

<b>Part III</b> Interest on Investment Indebtedness	Form 4625 line reference
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) . . . . .	line 11 and 19
3 Excess expenses from "net lease property" . . . . .	line 20
4 Net capital gain attributable to investment property . . . . .	line 20

<b>Part IV</b> Items of Tax Preference (See Instructions)	Form 4625 line reference
1 Accelerated depreciation on: (a) Low income rental housing . . . . .	line 1(a)(1)
(b) Other real property . . . . .	line 1(a)(2)
(c) Personal property subject to a lease . . . . .	line 1(b)
2 Amortization: (a) . . . . ., (b) . . . . ., (c) . . . . ., (d) . . . . .	line 1(c), (d), (e) and (f)
3 Reserves for losses on bad debts of financial institutions . . . . .	line 1(g)
4 Depletion . . . . .	line 1(i)
5 Intangible drilling costs . . . . .	line 1(j)
6 Net capital gain (after tax) (see General Instruction A) . . . . .	

<b>Part V</b> Property Eligible for Investment Credit	Form 3468 line reference
Basis of new investment property	
(a) 3 or more but less than 5 years . . . . .	line 1(a)
(b) 5 or more but less than 7 years . . . . .	line 1(b)
(c) 7 or more years . . . . .	line 1(c)
New commuter highway vehicle	
(d) 3 or more years . . . . .	line 1(d)
Qualified progress expenditures	
(e) 7 or more years   1974 through 1978 . . . . .	line 1(e)
(f) 7 or more years   1979 . . . . .	line 1(f)
Cost of used investment property	
(g) 3 or more but less than 5 years . . . . .	line 1(g)
(h) 5 or more but less than 7 years . . . . .	line 1(h)
(i) 7 or more years . . . . .	line 1(i)
Used commuter highway vehicle	
(j) 3 or more years . . . . .	line 1(j)

<b>Part VI</b> Property Used in Recomputing a Prior Year Investment Credit (Enter in corresponding column of Form 4255.)										
(1) Description of property (also state whether new or used)	(2) Date placed in service	(3) Cost or basis	(4) Estimated useful life	(5) Applicable percentage	(6) Original qualified investment (column 3 x column 5)	(8) Date item ceased to be investment credit property	(9) Period actually used	(10) Applicable percentage	(11) Qualified investment (column 3 x column 10)	
A										
B										

<b>Part VII</b> Jobs Credit	(a) Amount	Form 5884 line reference
1 Jobs credit . . . . .		line 9

<b>Part VIII</b> Other Information					
1. Name and address of shareholder		2. Social security number		3. Stock ownership	
				Number of shares	Period held
					Date acquired   Date of disposition
Ida Rose Hall 1711 N. Lambert Lane, Provo, UT 84601		529-10-1716		6,000	8/30/72
4. Compensation	5. Percentage of time devoted to business	6. Corporation's name, identifying number, and address (including ZIP code)			
NONE	NONE	H. Tracy Hall, Inc. 87-0293951 1190 Columbia Lane Provo, Utah 84601			



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

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Undistributed Taxable Income, etc.—1979**

For calendar year 1979 or other taxable year

beginning Sept 1, 1979, ending Aug 31, 1980.

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

**Copy A**  
**File with**  
**Form 1120S**

	(a) Amount								
<b>Part I Income</b>									
1 Undistributed taxable income—ordinary income or (loss) . . . . .	(403)	Schedule E, Part III							
2 (a) Undistributed taxable income—net long-term capital gain from transactions entered into after 10/31/78 (after tax) . . . . .		Schedule D, Part II							
(b) Undistributed taxable income—net long-term capital gain from transactions entered into before 11/1/78 (after tax) . . . . .		Schedule D, Part II							
<b>Part II Losses from Section 465 Activities</b>									
1 Shareholder's distributive share of losses from section 465 activities (see instructions) . . . . .									
<b>Part III Interest on Investment Indebtedness</b>									
1 (a) Interest on investment indebtedness incurred before 12-17-69 . . . . .		Form 4952 line reference line 1							
(b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69 . . . . .		line 15							
(c) Interest on investment indebtedness incurred after 9-10-75 . . . . .		line 5							
2 Net investment income or (loss) . . . . .		line 2 or 10							
3 Excess expenses from "net lease property" . . . . .		line 11 and 19							
4 Net capital gain attributable to investment property . . . . .		line 20							
<b>Part IV Items of Tax Preference (See Instructions)</b>									
1 Accelerated depreciation on: (a) Low income rental housing . . . . .		Form 4625 line reference line 1(a)(1)							
(b) Other real property . . . . .		line 1(a)(2)							
(c) Personal property subject to a lease . . . . .		line 1(b)							
2 Amortization: (a) . . . . ., (b) . . . . ., (c) . . . . ., (d) . . . . .		line 1(c), (d), (e) and (f)							
3 Reserves for losses on bad debts of financial institutions . . . . .		line 1(g)							
4 Depletion . . . . .		line 1(i)							
5 Intangible drilling costs . . . . .		line 1(j)							
6 Net capital gain (after tax) (see General Instruction A) . . . . .									
<b>Part V Property Eligible for Investment Credit</b>									
Basis of new investment property	(a) 3 or more but less than 5 years . . . . . (b) 5 or more but less than 7 years . . . . . (c) 7 or more years . . . . .	Form 3468 line reference line 1(a) line 1(b) line 1(c)							
New commuter highway vehicle	(d) 3 or more years . . . . .	line 1(d)							
Qualified progress expenditures	(e) 7 or more years   1974 through 1978 . . . . . (f) 7 or more years   1979 . . . . .	line 1(e) line 1(f)							
Cost of used investment property	(g) 3 or more but less than 5 years . . . . . (h) 5 or more but less than 7 years . . . . . (i) 7 or more years . . . . .	line 1(g) line 1(h) line 1(i)							
Used commuter highway vehicle	(j) 3 or more years . . . . .	line 1(j)							
<b>Part VI Property Used in Recomputing a Prior Year Investment Credit (Enter in corresponding column of Form 4255.)</b>									
(1) Description of property (also state whether new or used)	(2) Date placed in service	(3) Cost or basis	(4) Estimated useful life	(5) Applicable percentage	(6) Original qualified investment (column 3 X column 5)	(8) Date item ceased to be investment credit property	(9) Period actually used	(10) Applicable percentage	(11) Qualified investment (column 3 X column 10)
A									
B									
<b>Part VII Jobs Credit</b>									
1 Jobs credit . . . . .			(a) Amount		Form 5884 line reference line 9				
<b>Part VIII Other Information</b>									
1. Name and address of shareholder				2. Social security number		3. Stock ownership			
Nancy Mecham 1711 North Lambert Lane, Provo, UT 84601				529-94-9795		Number of shares 1,750		Period held	
								Date acquired	Date of disposition
								9/3/72	
4. Compensation		5. Percentage of time devoted to business		6. Corporation's name, identifying number, and address (including ZIP code)					
NONE		NONE		H. Tracy Hall, Inc. 1190 Columbia Lane Provo, UT 84601					
						87-0293951			



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

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Undistributed Taxable Income, etc.—1979**

For calendar year 1979 or other taxable year

beginning Sept 1, 1979, ending Aug 31, 1980

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

Copy A  
File with  
Form 1120S

Part I Income	(a) Amount	(b) Form 1040 filers enter col. (a) amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.
1 Undistributed taxable income—ordinary income or (loss) . . . . .	(403)	Schedule E, Part III
2 (a) Undistributed taxable income—net long-term capital gain from transactions entered into after 10/31/78 (after tax) . . . . .		Schedule D, Part II
(b) Undistributed taxable income—net long-term capital gain from transactions entered into before 11/1/78 (after tax) . . . . .		Schedule D, Part II

Part II Losses from Section 465 Activities	Form 4952 line reference
1 Shareholder's distributive share of losses from section 465 activities (see instructions) . . . . .	line 1

Part III Interest on Investment Indebtedness	Form 4625 line reference
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) . . . . .	line 11 and 19
3 Excess expenses from "net lease property" . . . . .	line 20
4 Net capital gain attributable to investment property . . . . .	line 20

Part IV Items of Tax Preference (See Instructions)	Form 4625 line reference
1 Accelerated depreciation on: (a) Low income rental housing . . . . .	line 1(a)(1)
(b) Other real property . . . . .	line 1(a)(2)
(c) Personal property subject to a lease . . . . .	line 1(b)
2 Amortization: (a) . . . . ., (b) . . . . ., (c) . . . . ., (d) . . . . .	line 1(c), (d), (e) and (f)
3 Reserves for losses on bad debts of financial institutions . . . . .	line 1(g)
4 Depletion . . . . .	line 1(i)
5 Intangible drilling costs . . . . .	line 1(j)
6 Net capital gain (after tax) (see General Instruction A) . . . . .	

Part V Property Eligible for Investment Credit	Form 3468 line reference	
Basis of new investment property	(a) 3 or more but less than 5 years . . . . .	line 1(a)
	(b) 5 or more but less than 7 years . . . . .	line 1(b)
	(c) 7 or more years . . . . .	line 1(c)
New commuter highway vehicle	(d) 3 or more years . . . . .	line 1(d)
	(e) 7 or more years   1974 through 1978 . . . . .	line 1(e)
Qualified progress expenditures	(f) 7 or more years   1979 . . . . .	line 1(f)
	(g) 3 or more but less than 5 years . . . . .	line 1(g)
Cost of used investment property	(h) 5 or more but less than 7 years . . . . .	line 1(h)
	(i) 7 or more years . . . . .	line 1(i)
	(j) 3 or more years . . . . .	line 1(j)

Part VI Property Used in Recomputing a Prior Year Investment Credit (Enter in corresponding column of Form 4255.)										
(1) Description of property (also state whether new or used)	(2) Date placed in service	(3) Cost or basis	(4) Estimated useful life	(5) Applicable percentage	(6) Original qualified investment (column 3 x column 5)	(8) Date item ceased to be investment credit property	(9) Period actually used	(10) Applicable percentage	(11) Qualified investment (column 3 x column 10)	
A										
B										

Part VII Jobs Credit	(a) Amount	Form 5884 line reference
1 Jobs credit . . . . .		line 9

Part VIII Other Information			
1. Name and address of shareholder	2. Social security number	3. Stock ownership	
Charlotte Weight 12929 Edwards Rd., La Marada, Cal.	528-80-8152	Number of shares	Period held
		1,750	Date acquired   Date of disposition
4. Compensation	5. Percentage of time devoted to business	6. Corporation's name, identifying number, and address (including ZIP code)	
NONE	NONE	H. Tracy Hall, Inc. 87-0293951 1190 Columbia Lane Provo, Utah 84601	



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

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Undistributed Taxable Income, etc.—1979**

For calendar year 1979 or other taxable year  
beginning Sept 1, 1979, ending Aug 31, 1980

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

Copy A  
File with  
Form 1120S

Part I Income	(a) Amount	(b) Form 1040 filers enter col. (a) amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.
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2 (a) Undistributed taxable income—net long-term capital gain from transactions entered into after 10/31/78 (after tax) . . . . .		Schedule D, Part II
(b) Undistributed taxable income—net long-term capital gain from transactions entered into before 11/1/78 (after tax) . . . . .		Schedule D, Part II

Part II Losses from Section 465 Activities	Form 4952 line reference
1 Shareholder's distributive share of losses from section 465 activities (see instructions) . . . . .	line 1

Part III Interest on Investment Indebtedness	Form 4625 line reference
1 (a) Interest on investment indebtedness incurred before 12-17-69 . . . . .	line 1
(b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69 . . . . .	line 15
(c) Interest on investment indebtedness incurred after 9-10-75 . . . . .	line 5
2 Net investment income or (loss) . . . . .	line 2 or 10
3 Excess expenses from "net lease property" . . . . .	line 11 and 19
4 Net capital gain attributable to investment property . . . . .	line 20

Part IV Items of Tax Preference (See Instructions)	Form 4625 line reference
1 Accelerated depreciation on: (a) Low income rental housing . . . . .	line 1(a)(1)
(b) Other real property . . . . .	line 1(a)(2)
(c) Personal property subject to a lease . . . . .	line 1(b)
2 Amortization: (a) . . . . ., (b) . . . . ., (c) . . . . ., (d) . . . . .	line 1(c), (d), (e) and (f)
3 Reserves for losses on bad debts of financial institutions . . . . .	line 1(g)
4 Depletion . . . . .	line 1(i)
5 Intangible drilling costs . . . . .	line 1(j)
6 Net capital gain (after tax) (see General Instruction A) . . . . .	

Part V Property Eligible for Investment Credit	Form 3468 line reference	
Basis of new investment property	(a) 3 or more but less than 5 years . . . . .	line 1(a)
	(b) 5 or more but less than 7 years . . . . .	line 1(b)
	(c) 7 or more years . . . . .	line 1(c)
New commuter highway vehicle	(d) 3 or more years . . . . .	line 1(d)
Qualified progress expenditures	(e) 7 or more years   1974 through 1978 . . . . .	line 1(e)
	(f) 7 or more years   1979 . . . . .	line 1(f)
Cost of used investment property	(g) 3 or more but less than 5 years . . . . .	line 1(g)
	(h) 5 or more but less than 7 years . . . . .	line 1(h)
	(i) 7 or more years . . . . .	line 1(i)
Used commuter highway vehicle	(j) 3 or more years . . . . .	line 1(j)

Part VI Property Used in Recomputing a Prior Year Investment Credit (Enter in corresponding column of Form 4255.)										
(1) Description of property (also state whether new or used)	(2) Date placed in service	(3) Cost or basis	(4) Estimated useful life	(5) Applicable percentage	(6) Original qualified investment (column 3 x column 5)	(8) Date item ceased to be investment credit property	(9) Period actually used	(10) Applicable percentage	(11) Qualified investment (column 3 x column 10)	
A										
B										

Part VII Jobs Credit	(a) Amount	Form 5884 line reference
1 Jobs credit . . . . .		line 9

Part VIII Other Information		3. Stock ownership			
1. Name and address of shareholder		2. Social security number	Number of shares	Period held	
				Date acquired	Date of disposition
Virginia Wood 3804 N 18th, Arlington, Virginia		528-78-8080	1,750	9/3/72	
4. Compensation	5. Percentage of time devoted to business	6. Corporation's name, identifying number, and address (including ZIP code)			
NONE	NONE	H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84601			
		87-0293951			



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

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Undistributed Taxable Income, etc.—1979** For calendar year 1979 or other taxable year

beginning Sept 1, 1979, ending Aug 31, 19 80

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

Copy A  
File with  
Form 1120S

<b>Part I</b> Income	(a) Amount	(b) Form 1040 filers enter col. (a) amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.								
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1 Shareholder's distributive share of losses from section 465 activities (see instructions) . . . . .										
<b>Part III</b> Interest on Investment Indebtedness										
1 (a) Interest on investment indebtedness incurred before 12-17-69 . . . . .		Form 4952 line reference line 1								
(b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69 . . . . .		line 15								
(c) Interest on investment indebtedness incurred after 9-10-75 . . . . .		line 5								
2 Net investment income or (loss) . . . . .		line 2 or 10								
3 Excess expenses from "net lease property" . . . . .		line 11 and 19								
4 Net capital gain attributable to investment property . . . . .		line 20								
<b>Part IV</b> Items of Tax Preference (See Instructions)										
1 Accelerated depreciation on: (a) Low income rental housing . . . . .		Form 4625 line reference line 1(a)(1)								
(b) Other real property . . . . .		line 1(a)(2)								
(c) Personal property subject to a lease . . . . .		line 1(b)								
2 Amortization: (a) . . . . ., (b) . . . . ., (c) . . . . ., (d) . . . . .		line 1(c), (d), (e) and (f)								
3 Reserves for losses on bad debts of financial institutions . . . . .		line 1(g)								
4 Depletion . . . . .		line 1(i)								
5 Intangible drilling costs . . . . .		line 1(j)								
6 Net capital gain (after tax) (see General Instruction A) . . . . .										
<b>Part V</b> Property Eligible for Investment Credit										
Basis of new investment property	(a) 3 or more but less than 5 years . . . . . (b) 5 or more but less than 7 years . . . . . (c) 7 or more years . . . . .	41								
New commuter highway vehicle	(d) 3 or more years . . . . .	line 1(d)								
Qualified progress expenditures	(e) 7 or more years   1974 through 1978 . . . . . (f) 7 or more years   1979 . . . . .	line 1(e) line 1(f)								
Cost of used investment property	(g) 3 or more but less than 5 years . . . . . (h) 5 or more but less than 7 years . . . . . (i) 7 or more years . . . . .	line 1(g) line 1(h) line 1(i)								
Used commuter highway vehicle	(j) 3 or more years . . . . .	line 1(j)								
<b>Part VI</b> Property Used in Recomputing a Prior Year Investment Credit (Enter in corresponding column of Form 4255.)										
(1) Description of property (also state whether new or used)	(2) Date placed in service	(3) Cost or basis	(4) Estimated useful life	(5) Applicable percentage	(6) Original qualified investment (column 3 x column 5)	(8) Date item ceased to be investment credit property	(9) Period actually used	(10) Applicable percentage	(11) Qualified investment (column 3 x column 10)	
A										
B										
<b>Part VII</b> Jobs Credit						(a) Amount	Form 5884 line reference			
1 Jobs credit . . . . .							line 9			
<b>Part VIII</b> Other Information										
1. Name and address of shareholder					2. Social security number		3. Stock ownership			
J. Martin Neel San Jose, Calif					29-66-7245		Number of shares		Period held	
							1,750		Date acquired   Date of disposition	
							9/3/72			
4. Compensation		5. Percentage of time devoted to business		6. Corporation's name, identifying number, and address (including ZIP code)						
NONE		NONE		H. Tracy Hall, Inc. 87-0293951 1190 Columbia Lane Provo, Utah 84601						



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

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Undistributed Taxable  
Income, etc.—1979** For calendar year 1979 or other taxable year

beginning Sept. 1, 1979, ending Aug 31, 1979

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

**Copy A  
File with  
Form 1120S**

<b>Part I Income</b>	(a) Amount	(b) Form 1040 filers enter col. (a) amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.							
1 Undistributed taxable income—ordinary income or (loss) . . . . .	(403)	Schedule E, Part III							
2 (a) Undistributed taxable income—net long-term capital gain from transactions entered into after 10/31/78 (after tax) . . . . .		Schedule D, Part II							
(b) Undistributed taxable income—net long-term capital gain from transactions entered into before 11/1/78 (after tax) . . . . .		Schedule D, Part II							
<b>Part II Losses from Section 465 Activities</b>									
1 Shareholder's distributive share of losses from section 465 activities (see instructions) . . . . .									
<b>Part III Interest on Investment Indebtedness</b>									
1 (a) Interest on investment indebtedness incurred before 12-17-69 . . . . .		Form 4952 line reference line 1							
(b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69 . . . . .		line 15							
(c) Interest on investment indebtedness incurred after 9-10-75 . . . . .		line 5							
2 Net investment income or (loss) . . . . .		line 2 or 10							
3 Excess expenses from "net lease property" . . . . .		line 11 and 19							
4 Net capital gain attributable to investment property . . . . .		line 20							
<b>Part IV Items of Tax Preference (See Instructions)</b>									
1 Accelerated depreciation on: (a) Low income rental housing . . . . .		Form 4625 line reference line 1(a)(1)							
(b) Other real property . . . . .		line 1(a)(2)							
(c) Personal property subject to a lease . . . . .		line 1(b)							
2 Amortization: (a) . . . . ., (b) . . . . ., (c) . . . . ., (d) . . . . .		line 1(c), (d), (e) and (f)							
3 Reserves for losses on bad debts of financial institutions . . . . .		line 1(g)							
4 Depletion . . . . .		line 1(i)							
5 Intangible drilling costs . . . . .		line 1(j)							
6 Net capital gain (after tax) (see General Instruction A) . . . . .									
<b>Part V Property Eligible for Investment Credit</b>									
Basis of new investment property	(a) 3 or more but less than 5 years . . . . . (b) 5 or more but less than 7 years . . . . . (c) 7 or more years . . . . .	Form 3468 line reference line 1(a) line 1(b) line 1(c)							
New commuter highway vehicle	(d) 3 or more years . . . . .	line 1(d)							
Qualified progress expenditures	(e) 7 or more years   1974 through 1978 . . . . . (f) 7 or more years   1979 . . . . .	line 1(e) line 1(f)							
Cost of used investment property	(g) 3 or more but less than 5 years . . . . . (h) 5 or more but less than 7 years . . . . . (i) 7 or more years . . . . .	line 1(g) line 1(h) line 1(i)							
Used commuter highway vehicle	(j) 3 or more years . . . . .	line 1(j)							
<b>Part VI Property Used in Recomputing a Prior Year Investment Credit (Enter in corresponding column of Form 4255.)</b>									
(1) Description of property (also state whether new or used)	(2) Date placed in service	(3) Cost or basis	(4) Estimated useful life	(5) Applicable percentage	(6) Original qualified investment (column 3 x column 5)	(8) Date item ceased to be investment credit property	(9) Period actually used	(10) Applicable percentage	(11) Qualified investment (column 3 x column 10)
A									
B									
<b>Part VII Jobs Credit</b>			(a) Amount		Form 5884 line reference				
1 Jobs credit . . . . .					line 9				
<b>Part VIII Other Information</b>									
1. Name and address of shareholder				2. Social security number		3. Stock ownership			
Daniel Bartholomew 80 Greenwich Ave, White Plains, N.Y.				529-56-9730		Number of shares 1,750		Period held	
								Date acquired   Date of disposition	
4. Compensation		5. Percentage of time devoted to business		6. Corporation's name, identifying number, and address (including ZIP code)					
NONE		NONE		H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84601					
						87-0293951			



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

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Undistributed Taxable  
Income, etc.—1979**

For calendar year 1979 or other taxable year  
beginning Sept 1, 1979, ending Aug 31, 1980

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

**Copy A  
File with  
Form 1120S**

<b>Part I Income</b>		(a) Amount	(b) Form 1040 filers enter col. (a) amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.						
1	Undistributed taxable income—ordinary income or (loss) . . . . .	(403)	Schedule E, Part III						
2	(a) Undistributed taxable income—net long-term capital gain from transactions entered into after 10/31/78 (after tax) . . . . .		Schedule D, Part II						
	(b) Undistributed taxable income—net long-term capital gain from transactions entered into before 11/1/78 (after tax) . . . . .		Schedule D, Part II						
<b>Part II Losses from Section 465 Activities</b>									
1	Shareholder's distributive share of losses from section 465 activities (see instructions) . . . . .								
<b>Part III Interest on Investment Indebtedness</b>									
Form 4952 line reference									
1	(a) Interest on investment indebtedness incurred before 12-17-69 . . . . .		line 1						
	(b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69 . . . . .		line 15						
	(c) Interest on investment indebtedness incurred after 9-10-75 . . . . .		line 5						
2	Net investment income or (loss) . . . . .		line 2 or 10						
3	Excess expenses from "net lease property" . . . . .		line 11 and 19						
4	Net capital gain attributable to investment property . . . . .		line 20						
<b>Part IV Items of Tax Preference (See Instructions)</b>									
Form 4625 line reference									
1	Accelerated depreciation on: (a) Low income rental housing . . . . .		line 1(a)(1)						
	(b) Other real property . . . . .		line 1(a)(2)						
	(c) Personal property subject to a lease . . . . .		line 1(b)						
2	Amortization: (a) . . . . ., (b) . . . . ., (c) . . . . ., (d) . . . . .		line 1(c), (d), (e) and (f)						
3	Reserves for losses on bad debts of financial institutions . . . . .		line 1(g)						
4	Depletion . . . . .		line 1(i)						
5	Intangible drilling costs . . . . .		line 1(j)						
6	Net capital gain (after tax) (see General Instruction A) . . . . .								
<b>Part V Property Eligible for Investment Credit</b>									
Form 3468 line reference									
Basis of new investment property	(a) 3 or more but less than 5 years . . . . .		line 1(a)						
	(b) 5 or more but less than 7 years . . . . .		line 1(b)						
	(c) 7 or more years . . . . .	41	line 1(c)						
New commuter highway vehicle	(d) 3 or more years . . . . .		line 1(d)						
Qualified progress expenditures	(e) 7 or more years   1974 through 1978 . . . . .		line 1(e)						
	(f) 7 or more years   1979 . . . . .		line 1(f)						
Cost of used investment property	(g) 3 or more but less than 5 years . . . . .		line 1(g)						
	(h) 5 or more but less than 7 years . . . . .		line 1(h)						
	(i) 7 or more years . . . . .		line 1(i)						
Used commuter highway vehicle	(j) 3 or more years . . . . .		line 1(j)						
<b>Part VI Property Used in Recomputing a Prior Year Investment Credit (Enter in corresponding column of Form 4255.)</b>									
(1) Description of property (also state whether new or used)	(2) Date placed in service	(3) Cost or basis	(4) Estimated useful life	(5) Applicable percentage	(6) Original qualified investment (column 3 x column 5)	(8) Date item ceased to be investment credit property	(9) Period actually used	(10) Applicable percentage	(11) Qualified investment (column 3 x column 10)
A									
B									
<b>Part VII Jobs Credit</b>				(a) Amount	Form 5884 line reference				
1	Jobs credit . . . . .				line 9				
<b>Part VIII Other Information</b>									
1. Name and address of shareholder		2. Social security number		3. Stock ownership					
David R. Hall 738 E 2680 N., Provo, Utah 84601		528-66-4787		Number of shares 1,750	Period held Date acquired: 9/3/72 Date of disposition:				
4. Compensation	5. Percentage of time devoted to business	6. Corporation's name, identifying number, and address (including ZIP code)							
NONE	NONE	H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84601 87-0293951							



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

Department of the Treasury  
Internal Revenue Service

**Shareholder's Share of Undistributed Taxable Income, etc.—1979**

For calendar year 1979 or other taxable year

beginning Sept 1, 1979, ending Aug 31, 1980

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

Copy A  
File with  
Form 1120S

Part I Income	(a) Amount	(b) Form 1040 filers enter col. (a) amount as indicated below. Form 1041 filers enter col. (a) amount in corresponding line of that form.
1 Undistributed taxable income—ordinary income or (loss) . . . . .	(403)	Schedule E, Part III
2 (a) Undistributed taxable income—net long-term capital gain from transactions entered into after 10/31/78 (after tax) . . . . .		Schedule D, Part II
(b) Undistributed taxable income—net long-term capital gain from transactions entered into before 11/1/78 (after tax) . . . . .		Schedule D, Part II

**Part II Losses from Section 465 Activities**

1 Shareholder's distributive share of losses from section 465 activities (see instructions) . . . . .

Part III Interest on Investment Indebtedness	Form 4952 line reference
1 (a) Interest on investment indebtedness incurred before 12-17-69 . . . . .	line 1
(b) Interest on investment indebtedness incurred before 9-11-75 but after 12-16-69 . . . . .	line 15
(c) Interest on investment indebtedness incurred after 9-10-75 . . . . .	line 5
2 Net investment income or (loss) . . . . .	line 2 or 10
3 Excess expenses from "net lease property" . . . . .	line 11 and 19
4 Net capital gain attributable to investment property . . . . .	line 20

**Part IV Items of Tax Preference (See Instructions)**

Part IV Items of Tax Preference (See Instructions)	Form 4625 line reference
1 Accelerated depreciation on: (a) Low income rental housing . . . . .	line 1(a)(1)
(b) Other real property . . . . .	line 1(a)(2)
(c) Personal property subject to a lease . . . . .	line 1(b)
2 Amortization: (a) . . . . ., (b) . . . . ., (c) . . . . ., (d) . . . . .	line 1(c), (d), (e) and (f)
3 Reserves for losses on bad debts of financial institutions . . . . .	line 1(g)
4 Depletion . . . . .	line 1(i)
5 Intangible drilling costs . . . . .	line 1(j)
6 Net capital gain (after tax) (see General Instruction A) . . . . .	

**Part V Property Eligible for Investment Credit**

Part V Property Eligible for Investment Credit	Form 3468 line reference	
Basis of new investment property	(a) 3 or more but less than 5 years . . . . .	line 1(a)
	(b) 5 or more but less than 7 years . . . . .	line 1(b)
	(c) 7 or more years . . . . .	line 1(c)
New commuter highway vehicle	(d) 3 or more years . . . . .	line 1(d)
	(e) 7 or more years   1974 through 1978 . . . . .	line 1(e)
Qualified progress expenditures	(f) 7 or more years   1979 . . . . .	line 1(f)
	(g) 3 or more but less than 5 years . . . . .	line 1(g)
Cost of used investment property	(h) 5 or more but less than 7 years . . . . .	line 1(h)
	(i) 7 or more years . . . . .	line 1(i)
	(j) 3 or more years . . . . .	line 1(j)

**Part VI Property Used in Recomputing a Prior Year Investment Credit (Enter in corresponding column of Form 4255.)**

(1) Description of property (also state whether new or used)	(2) Date placed in service	(3) Cost or basis	(4) Estimated useful life	(5) Applicable percentage	(6) Original qualified investment (column 3 x column 5)	(8) Date item ceased to be investment credit property	(9) Period actually used	(10) Applicable percentage	(11) Qualified investment (column 3 x column 10)
A									
B									

**Part VII Jobs Credit**

Part VII Jobs Credit	(a) Amount	Form 5884 line reference
1 Jobs credit . . . . .		line 9

**Part VIII Other Information**

4. Compensation	5. Percentage of time devoted to business	6. Corporation's name, identifying number, and address (including ZIP code)	3. Stock ownership			
			2. Social security number	Number of shares	Period held	
					Date acquired	Date of disposition
NONE	NONE	H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84601	528-66-3544	1,750	9/3/72	

87-0293951



H. TRACY HALL, INC.

87-0293951

SCHEDULE OF OTHER DEDUCTIONS

Year ended August 31, 1980

Utilities	\$ 260
Travel	1,393
Publications and dues	499
Insurance	477
Freight	146
Professional fees	275
Miscellaneous	<u>110</u>
Total	<u>\$3,160</u>







	Yes	No
<b>L (1)</b> Did you claim a deduction for expenses connected with:		
(a) Entertainment facility (boat, resort, ranch, etc.)?		X
(b) Living accommodations (except for employees on business)?		X
(c) Employees attending conventions or meetings outside the U.S. or its possessions?		X
(d) Employee's families at conventions or meetings?		X
If "Yes," were any of these conventions or meetings outside the United States or its possessions?		
(e) Employee or family vacations not reported on Form W-2?		X
<b>(2)</b> Enter total amount claimed on Form 1120S for entertainment, entertainment facilities, gifts, travel, and conventions of the type for which substantiation is required under section 274(d). (See instruction U.)		
		1,393
<b>M</b> Did you file all required Forms 1087, 1096, and 1099?	X	
<b>N</b> At any time during the tax year, did you have an interest in or a signature or other authority over a bank account, securities account, or other financial account in a foreign country (see instruction R)?		X
<b>O</b> Were you the grantor of, or transferor to, a foreign trust which existed during the current tax year, whether or not you have any beneficial interest in it? If "Yes," you may have to file Forms 3520, 3520-A or 926.		X
<b>P</b> During this tax year was any part of your tax accounting records maintained on a computerized system?		X
<b>Q (1)</b> Did you elect to claim amortization (under section 191) or depreciation (under section 167(o)) for a rehabilitated certified historic structure (see instruction for line 20)?		X
<b>(2)</b> Amortizable basis (see instruction for line 20)		

**Schedule K** Computation of Undistributed Taxable Income and Summary of Distributions and Other Items  
 Computation of Corporation's Undistributed Taxable Income

<b>1</b> Taxable income (line 28, page 1)		(5,763)	
<b>2 Less:</b> (a) Money distributed as dividends out of earnings and profits of the tax year			
(b) Tax imposed on certain capital gains (line 31, page 1)			
<b>3</b> Corporation's undistributed taxable income		(5,763)	
<b>4</b> Actual dividend distributions taxable as ordinary income. (Do not include amounts shown on line 6)			
<b>5</b> Actual dividend distributions taxable as long-term capital gains (after tax)			
<b>6</b> Actual dividend distributions taxable as ordinary income and qualifying for dividend exclusion			
<b>7</b> Nondividend distributions			
<b>8</b> Undistributed taxable income—taxable as ordinary income or (loss)		(5,763)	
<b>9 (a)</b> Undistributed taxable income—taxable as long-term capital gain (after tax) (see instructions)			
(b) Portion of line 9(a) attributable to transactions after 10-31-78 (after tax) (if a loss, enter zero)			
(c) Portion of line 9(a) attributable to transactions before 11-1-78—Subtract line 9(b) from 9(a)			
<b>10 Investment credit property</b>		Cost or basis	
Property Qualified for Investment Credit	Basis of new investment property	(a) 3 or more but less than 5 years	
		(b) 5 or more but less than 7 years	
		(c) 7 or more years	591
	New commuter highway vehicle	(d) 3 or more	
		(e) 7 or more years	1974 through 1978
	Qualified progress expenditures	(f) 7 or more years	1979
		(g) 3 or more but less than 5 years	
	Cost of used investment property	(h) 5 or more but less than 7 years	
		(i) 7 or more years	
	Used commuter highway vehicle	(j) 3 or more	
<b>11 Interest on investment indebtedness:</b>			
(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			
<b>12 Items of tax preference (see instructions):</b> (a) Accelerated depreciation on—(1) Low income rental housing			
(2) Other real property			
(3) Personal property subject to a lease			
(b) Amortization: (1) ....., (2) ....., (3) ....., (4) .....			
(c) Reserve for losses on bad debts of financial institutions			
(d) Depletion			
(e) Intangible drilling costs			
(f) Net capital gain (after tax)			
<b>13</b> Jobs credit			



**Schedule L Balance Sheets**

Assets		(A) Total	(B) Total	(C) Amount	(D) Total
		Beginning of tax year	Beginning of tax year	End of tax year	End of tax year
1	Cash	6,550	6,550	3,421	3,421
2	Trade notes and accounts receivable				
3	Inventories				
4	Gov't obligations: (a) U.S. and instrumentalities				
5	Other current assets (attach schedule)	1,393	1,393	1,393	1,393
6	Loans to shareholders				
7	Mortgage and real estate loans				
8	Other investments (attach schedule)	33,277	33,868	33,868	33,868
9	Buildings and other fixed depreciable assets	24,121	9,156	27,346	6,522
10	Depreciable assets:				
10	(a) Less accumulated depreciation				
11	Land (net of any amortization)				
12	Intangible assets (amortizable only)				
13	(a) Less accumulated amortization				
14	Other assets (attach schedule)				
14	Total assets	17,099	17,099	11,336	11,336
15	Accounts payable				
16	Mtgs., notes, bonds payable in less than 1 year				
17	Other current liabilities (attach schedule)	11,427	11,427	11,427	11,427
18	Loans from shareholders				
19	Mtgs., notes, bonds payable in 1 year or more	2,500	2,500	2,500	2,500
20	Other liabilities (attach schedule)				
21	Capital stock	25,000	25,000	25,000	25,000
22	Paid-in or capital surplus				
23	Retained earnings—appropriated (attach schedule)	(523)	(523)	(523)	(523)
24	Retained earnings—unappropriated	(21,305)	(21,305)	(27,068)	(27,068)
25	Shareholders' undistributed taxable income previously taxed				
26	Less cost of treasury stock				
27	Total liabilities and shareholders' equity	17,099	17,099	11,336	11,336

**Schedule M-1 Reconciliation of Income Per Books With Income Per Return**

1	Net income per books	(5,763)	(5,763)
2	Federal income tax		
3	Excess of capital losses over capital gains		
4	Income subject to tax not recorded on books this year (itemize)		
5	Expenses recorded on books this year not deducted in this return (itemize)		
6	Total of lines 1 through 5	(5,763)	(5,763)
7	Income recorded on books this year not included in this return (itemize)		
8	Income recorded on books this year not charged against book income this year (itemize)		
9	Total of lines 7 and 8		
10	Income (line 28, page 1)—line 6 less line 9	(5,763)	(5,763)

**Schedule M-2 Analysis of Unappropriated Retained Earnings Per Books (line 24 above)**

1	Balance at beginning of year	(523)	(523)
2	Net income per books	(5,763)	(5,763)
3	Other increases (itemize)		
4	Total of lines 1, 2, and 3	(6,286)	(6,286)
5	Distributions out of current or accumulated earnings and profits: (a) Cash		
6	(b) Stock		
7	(c) Property		
8	Total of lines 5, 6, and 7	(5,763)	(5,763)
9	Balance at end of year (line 4 less line 8)	(523)	(523)



Form TC-20S

Completed Return is to be filed with or mailed to STATE TAX COMMISSION OF UTAH State Office Building Salt Lake City, Utah 84134

UTAH SMALL BUSINESS CORPORATION FRANCHISE TAX RETURN

For Calendar Year 1979

or other taxable year beginning Sept 1 1979, ending Aug 31 1980

1979

Federal Identification Number 87-0293951

Utah Sec. of State Number 057676

Returns made on the basis of the calendar year 1979 shall be filed with the State Tax Commission, State Office Bldg., Salt Lake City, Utah 84134, on or before April 15, 1980, Returns made on the basis of a fiscal year shall be filed on or before the fifteenth day of the fourth month following the close of the fiscal year.

H. Tracy Hall, Inc. 1190 Columbia Lane Provo, Utah 84601

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

SUPPLEMENTAL INFORMATION (To be supplied by all corporations)

A. Distributions to shareholders out of earnings accumulated prior to January 1, 1973, \$ NONE

past examinations still pending? NONE

B. What is the latest year or years for which a Federal Examination has been completed? NONE. Attach a summary of the Federal adjustments and the adjusted Federal tax liability for each year for which Federal audit adjustments have not already been reported to the Tax Commission, and indicate date of final determination.

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

Note: Automatic extension of statute of limitations is provided by Section 59-13-40 of the Utah Code for failure to report fully the information required by Questions (B) and (C).

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

Table with 11 rows for tax calculations. Includes columns for description, amount, and tax. Row 1: Taxable income from page 1 of federal form 1120S \$ (5,763). Row 2: Deduct: Income subject to federal tax from schedule J form 1120S \$ (5,763). Row 3: Line 1 less line 2 \$ (4,149). Row 4: Percentage of ownership represented by: (See instruction 6) (a) Resident shares 18,000 72, (b) Non-resident shares 7,000 25, Total - equals 100% 25,000 100. Row 5: Line 3 multiplied by percent in line 4(a) (4,149). Row 6: Line 3 less line 5 \$ (1,614). Row 7: Amount on line 2 \$ (1,614). Row 8: Net Income (line 6 plus line 7) \$ (1,614). Row 9: Income allocated to Utah, from line 11, Schedule N, Page 2, (Applicable only if corporation is taxable in another state) \$ (1,614). Row 10: Net income subject to Utah franchise tax from line 8 or 9, whichever is applicable \$ (1,614). Row 11: Tax: 4% of line 10 (No Minimum) \$ NONE. Underestimate penalty \$, Late filing penalty \$, Extension interest \$, Late filing interest \$, Total: \$, Credits: Off highway Utah agricultural gas tax \$, Advance payment \$, Amount due \$ NONE, Overpayment to be refunded \$.

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

Date Signature of officer President Title
Date Individual or firm signature of preparer Address