Schedule H.—SUMMARY OF DEPRECIATION AND AMORTIZATION SCHEDULES

1. Straight line method		8. Emergency facilities	
(a) Assets acquired prior to 1/1/54		9. Grain storage facilities	
(b) Assets acquired after 12/31/53	3065.90	10. Research or experimental expenditures	
2. Declining balance method		11. Exploration and development expenditures	
3. Sum of the years-digits method		12. Organizational expenditures	
4. Based on units of production		13. Trademark and trade name expenditures	
5. Addl. 1st year (Sec. 179)		14. Total amortization claimed	
6. Other methods			
7. Total depreciation claimed	3065.90		

Schedule I.—SPECIAL DEDUCTIONS

1. Partially tax-exempt interest (See Instruction 5)		None
2. Dividends-received:		
(a) 85 percent of column 2, Schedule C		
(b) 62.115 percent of column 3, Schedule C		
(c) 85 percent of dividends received from certain foreign corporations		
3. Total dividends-received deductions (sum of lines 2 (a), (b), and (c) but not to exceed 85 percent of the excess of line 27, page 1 over the sum of lines 1 and 5). (See Instructions in case of net operating loss or if the corporation is a small business investment company.)		
4. Dividends paid on certain preferred stock of public utilities (See Instructions in case of net operating loss)		
5. Western Hemisphere trade corporations (See Instructions in case of net operating loss)		
6. Total special deductions (enter here and on line 30, page 1)		None

TAX COMPUTATION SCHEDULE

1. (a) Line 31, page 1 13411.98 (b) plus line 1, Schedule I	Enter total here →	13411.98
2. If amount of line 1 is:		
(a) Not over $25,000—Enter 30 percent of line 1 (32 percent if a consolidated return)		4023.59
(b) Over $25,000—Enter 52 percent of line 1 (54 percent if a consolidated return)		
Subtract $5,500, and enter difference	5,500.00	
3. Adjustment for partially tax-exempt interest. Enter 30 percent of line 1 (b), but not in excess of 30 percent of line 1		
4. Normal tax and surtax (line 2 less line 3)		4023.59
5. Income tax (line 4, or line 22 of separate Schedule D)	4023.59	
6. Credit allowed a domestic corporation for income taxes paid to a foreign country or United States possession (attach Form 1118)	—	
7. Balance of income tax (line 5 less line 6)		4023.59
8. Tax under section 541 of the Internal Revenue Code (from Schedule 1120 PH)		
9. Total income tax (line 7 plus line 8). Enter here and on line 32, page 1		4023.59

H. Date incorporated 5-1-51

I. Did the corporation at any time during the taxable year own directly or indirectly 50 percent or more of the voting stock of a domestic corporation? ..... Yes ☐ No ☒
Did any corporation, individual, partnership, trust, or association at any time during taxable year own directly or indirectly 50 percent or more of the corporation's voting stock? Yes ☐ No ☐
If either answer is "Yes," attach separate schedule showing:
(1) name and address;
(2) percentage owned;
(3) date acquired; and
(4) the District Director's office in which the income tax return of such corporation, individual, partnership, trust, or association for the last taxable year was filed.

J. Were Forms 1096 and 1099 filed for the calendar year 1960 in connection with:
Taxable dividends ..... Yes ☐ No ☒
Other payments ..... Yes ☐ No ☒

K. Did you have any contracts or subcontracts subject to the Renegotiation Act of 1951 ..... Yes ☐ No ☒
If "Yes," See Instruction G(4) and enter amount here .....

L. Did you at any time during the year own directly or indirectly any stock of a foreign corporation? ..... Yes ☐ No ☒
If "Yes," attach statement as required by Instruction K.

M. Amount of income (or deficit) for: 1957 .. 14804.64
1958 16459.37 · 1959 .. 4913.03

N. If a cooperative association, check type:
(1) ☐ farmers' purchasing or marketing; (2) ☐ consumers', or (3) ☐ other.

O. Did you claim a deduction for expenses connected with: (If answer to any question is "Yes," check applicable boxes within that question.)
(1) A hunting lodge ☐, working ranch or farm ☐, fishing camp ☐, resort property ☐, pleasure boat or yacht ☐, or other similar facility ☐? (Other than where the operation of the facility was the principal business.) Yes ☐ No ☒

(2) The leasing, renting, or ownership of a hotel room or suite ☐, apartment ☐, or other dwelling ☐, which was used by customers or employees or members of their families? (Other than use by employees while in business travel status.) Yes ☐ No ☒

(3) The attendance of your employees' families at conventions or business meetings. Yes ☐ No ☒

(4) Vacations for employees or members of their families? (Other than vacation pay reported on Form W-2) Yes ☐ No ☒

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