



TYLER CORPORATION & SUBSIDIARIES

08-Oct-92

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* 1991 TAX ALLOCATION *

SUBSIDIARY	TAXABLE INC/(LOSS)	34% X COLUMN A	FUEL CREDIT	ITC RECAPTURE	ENVIRONMENT TAX	NET TAX
TYLER CORPORATION	3,983,523	1,354,398			11,772	1,366,170
FOREST CITY	2,732,245	928,963				928,963
TCC, INC.	(217,900)	(74,086)	(5,828)			(79,916)
TYLER PIPE (DELAWARE)	248,152	84,372				84,372
TYLER PIPE TEXAS	700,311	238,106				238,106
M.J. HARVEY FOUNDATION	9,838	3,345				3,345
WADE	2,043,923	694,934				694,934
TYLER PIPE (PENN DIVISION)	1,075,033	365,511	(3,752)			361,759
TYLER SAND CO.	(39,923)	(13,574)				(13,574)
GUSTIN-BACON, INC.	(2,258,397)	(767,855)				(767,855)
TYLER COUPLING	(740,098)	(251,633)				(251,633)
SOUTHEASTERN ASSEMBLY	(303,364)	(103,144)				(103,144)
TYLER LEASING	791,188	269,004				269,004

SUBTOTAL	8,024,531	2,728,341	(9,580)	0	11,772	2,730,533
ELIMINATIONS		0				0

TOTAL	8,024,531	2,728,341	(9,580)	0	11,772	2,730,533
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