[illegible] AND REFINING COMPANY
WHITE LEAD DEPARTMENT
EAST CHICAGO, INDIANA

RECONCILIATION OF LEDGER ACCOUNTS FOR FEDERAL INCOME TAX PURPOSE AND PROFIT AND LOSS SCHEDULE - YEAR ENDED DECEMBER 31, 1945

		GROSS INCOME						DEDUCTIONS					
	1	2			14	15	19	28	29	29	30	31
Gross Sales: (Less Returns and Allowances):	Trial Balance Dec. 31, 1945	Gross Sales (Where Inventories are an Income Determining Factor)	Returns & Allowances	Net Sales	Cost of Goods Sold	Gross Profit from Sales	Other Income	Total Income	Repairs	Taxes	Contributions or Gifts Paid	Depreciation	Total Deductions	Net Income for Declared Value Excess Profit Tax Computation
	$	$	$	$	$	$	$	$	$	$	$	$	$	$
55 - To Outsiders	516,081.78	516,081.78												
55 - Anaconda Sales Co. - To Outsiders	283,888.84	283,888.84												
55 - " " " " - To Cons.Subsidiaries	1,808.19	1,808.19												
55 - " " " " - Discounts Allowed	2,857.11	2,857.11												
55 - American Brass Co., Detroit, Mich.	822.74	822.74												
55 - " " " , Kenosha, Wis.	22.27	22.27												
55 - " " " , Waterbury, Conn.	135.65	135.65												
55 - Anaconda Copper Mining Co., Black Eagle, Mont.	451.41	451.41												
55 - " " " " , Roslyn, Mont.	2,444.18	2,444.18												
55 - I. S. & R. Co., White Lead Dept.	1,098.25	1,098.25												
55 - " " , Zinc Oxide Dept.	88.88	88.88												
55 - Kenosha Brass Co.	92.00	92.00												
55 - Montana Hardware Co., Butte, Mont.	1,884.38	1,884.38												
55 - " " " , Great Falls, Mont.	898.08	898.08												
55 - Anaconda Wire & Cable Co., Chicago, Ill.	45.85	45.85												
55 - " " " " " , Marion, Ind.	55.89	55.89												
55 - " " " " " , Muskegon, Mich.	14.08	14.08												
55 - Discounts Allowed	9,600.41		9,600.41											
54 - Lead Anode Purchases	398,678.11				398,678.11									
Operating Expenses:														
54 - Sundry Expenses	155,076.06				154,580.40									
54 - Rotto Lead Refining Mill	44,485.38				44,423.38						495.00*			
55 - Unemployment Insurance Tax	616.65									616.63				
54 - Old Age Annuity Tax	616.63									616.63				
55 - Maintenance and Repairs	60,980.09						60,980.09							
54 - Unemployment Insurance Tax (Repairs)	317.31									317.31				
54 - Old Age Annuity Tax (Repairs)	317.31									317.31				
54 - Taxes (Other than Income Taxes)	2,310.30									2,310.30				
107 - Depreciation	18,416.97											18,416.97		
Selling Expenses:														
54 - Sundry Expenses	40,889.65				40,889.65									
55 - Unemployment Insurance Tax	189.62									189.62				
54 - Old Age Annuity Tax	189.69									189.69				
Agency Stock Expense:														
54 - Sundry Expense	3,651.66				3,651.66									
55 - Taxes (Other than Income Taxes)	140.66									140.66				
General Expense - Selling:														
54 - Sundry Expense	4,515.66				4,515.66									
55 - Unemployment Insurance Tax	48.16									48.16				
55 - Old Age Annuity Tax	48.16									48.16				
54 - Samples Shipped	87.89				87.89									
55 - Provision for Doubtful Accounts	10.50					10.50								
108 - Shut Down Expense:														
Labor	14,751.87				14,751.87									
Supplies	2,012.64				2,012.64									
Power Purchased (Electricity)	1,097.90				1,097.90									
Insurance: Property	308.46				308.46									
Group	65.41				65.41									
Taxes: Property	1,608.71									1,608.71				
Unemployment Insurance	146.94									146.94				
Old Age Annuity	146.94									146.94				
Telephone and Telegraph	236.72				236.72									
Workmen's Compensation	477.37				477.37									
Departmental Expenses	1,689.04				1,689.04									
Other Expenses	5,889.92				5,889.92									
107 - Depreciation	3,776.58											3,776.58		
Inventories January 1, 1945:														
54 - Finished	847,544.12				847,544.12									
54 - Depreciation in Inventory	7,710.36											7,710.36		
54 - In Process	14,700.98				14,700.98									
Inventories December 31, 1945:														
54 - Finished	189,490.92				189,490.92									
54 - Depreciation in Inventory	8,153.55											8,153.55		
54 - In Process	15,718.08				15,718.08									
	$ 19,172.57	$745,356.47	$9,600.41	$735,756.06	$675,780.02	$61,966.04	$10.50	$61,965.54	$60,980.09	$6,968.09	$495.00	$33,750.31	$31,156.11	$19,172.57

*Contributions Paid: East Chicago Community Chest $ 141.66
Salvation Army 4.00
American Red Cross 350.00 $495.66

PNYC00001092

ANACONDA LEAD PRODUCTS COMPANY

WORKING SCHEDULE

YEAR ENDED DECEMBER 31, 1934

	TRIAL BALANCE		TRANSFERS & ADJUSTMENTS		BALANCE SHEET		PROFIT & LOSS		SURPLUS
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	
Capital Stock		15000000				15000000			
Unissued Capital Stock	1300000				1300000				
Patents	1500000				1500000				
Buildings, Machinery, Etc.	628644 97		21960		630841 02				
Reserve for Depreciation		271144 80		30262 52		301407 02			
Mechanics & Metals Nat'l Bank	40080				40080				
Inventory			341625 64		341625 64				
Anaconda Copper Mining Company	141900 85		3281 17	139622 81	141900 85				
Bank Chicago Office		128994 71	171866 25	2761 96	91471 96				
Bank Chicago Drafts	463566 47			463566 47					
Operating Expenses			62819 48	256			62816 62		
Lead Purchases			402878 25				402878 25		
Selling Expenses			18902 65				18902 65		
General Expenses, New York	26562						26562		
Agency Stock Expense			5696 63				5696 63		
White Lead Used				6847 17				6847 17	
Sales of White Lead				779237 70				779237 70	
General Expenses, Bhat Chicago			23235 00				23235 00		
Lead Transfers & Issues			46405 267	46405 267					
Interest				1087 77				1087 77	
Purchasing Department Special		256	256						
Accounts Payable		2371 4				2371 4			
Federal Income Tax			7977 93				7977 93		
Reserve for Federal Income Tax				7977 93		7977 93			
Profit & Loss			18595 176	341625 64				66174 18	
Depreciation - Patents									
Reserve for Depreciation - Patents									
Capital Stock Tax	750 00		4050 00	3780 00			780 00		
Reserve for Capital Stock Tax		4335 00	4335 00	4050 00		4050 00			
Undivided Profits		3324784 40	3750 00	4335 00					3338799 98
	19007841 41	19007841 41	841782 35	841782 35	14905485	18110329 09	1347432 80	1410043 49	3338799 98
					3204781		62611 09		62611 09
					18110329 09	18110329 09	1410043 49	1410043 49	3204781

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