25.	Amortization (Schedule I)	—	
26.	Depreciation (Schedule I)	45514.50	
27.	Depletion of mines, oil and gas wells, timber, etc. (Attach schedule)	—	
28.	Advertising (Attach schedule)	10707.07	
29.	Amounts contributed under:		
	(a) Pension, annuity, stock bonus, or profit-sharing plans (Attach schedule)		
	(b) Other employee benefit plans (Attach schedule)		
30.	Other deductions (Schedule K)	93039.21	
31.	Total deductions in lines 16 to 30, inclusive		278617.0[illegible]
32.	Taxable income before net operating loss deduction and special deductions		5447.9[illegible]
33.	Less: Net operating loss deduction (Attach schedule)		—
34.	Taxable income before special deductions		5447.9[illegible]

SPECIAL DEDUCTIONS

35.	Deduction for partially tax-exempt interest (net amount entered on line 10 (a))		None	
36.	Dividends-received deductions (See Instructions):			
	(a) 85% of column 2, Schedule C			
	(b) 62.115% of column 3, Schedule C			
	(c) 85% of dividends received from certain foreign corporations			
37.	Total dividends-received deductions (sum of lines 36 (a), (b), and (c) but not to exceed 85 percent of the excess of line 32 over the sum of lines 35 and 39) (See instructions in case of net operating loss or if the corporation is a small business investment company)			
38.	Deduction for dividends paid on certain preferred stock of public utilities (See Instructions in case of net operating loss)			
39.	Deduction for Western Hemisphere trade corporations (See Instructions in case of net operating loss)			
40.	Total special deductions			None
41.	Line 34 less line 40 (Enter income or loss here and on line 42(b))			5447.95

TAX COMPUTATION FOR CALENDAR YEAR 1958 AND TAXABLE YEARS ENDING ON OR BEFORE JUNE 30, 1959

For other taxable years attach Schedule 1120 FY (See tax computation instructions)

42.	(a) Amount of line 35 None (b) plus amount of line 41 5447.95 Enter total here =>		5447.95
43.	If amount of line 42 is:		
	(a) Not over $25,000— Enter 30 percent of line 42 (32 percent if a consolidated return)		1634.39
	(b) Over $25,000— Enter 52 percent of line 42 (54 percent if a consolidated return)		—
	Subtract $5,500, and enter difference	5,500.00	
44.	Adjustment for partially tax-exempt interest. Enter 30 percent of line 35, but not in excess of 30 percent of line 42		—
45.	Normal tax and surtax (line 43 less line 44)		1634.39
46.	Income tax (line 45, or line 20 of separate Schedule D)	1634.39	
47.	Credit allowed a domestic corporation for income taxes paid to a foreign country or United States possession (submit Form 1118)	—	
48.	Balance of income tax (line 46 less line 47)		1634.39
49.	Tax under section 541 of the Internal Revenue Code (from Schedule 1120 PH)		—
50.	Total income tax (line 48 plus line 49). Enter here and on line 1, page 1		1634.39

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