

FORM 1120

U. S. Treasury Department
Internal Revenue Service

J. S. CORPORATION INCOME TAX RETURN

FOR CALENDAR YEAR 1958

1958

or other taxable year beginning MARCH 1, 1958,
and ending FEBRUARY 28, 1959

Do not write in space below

PLEASE TYPE OR PRINT PLAINLY

Name

SMITH-KANTLER CORPORATION

Number and street

EAST LINDEN AVENUE

City or town, postal zone number, State

LINDEN NEW JERSEY

TAXPAYER'S COPY

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A. Date incorporated 3/1/51B. Place incorporated NYC. Enter your employer's identification number NY-1498229D. Business group code number and principal business activity
(See new code on page 8 of Instructions)MANUF. ASBESTOS PROD.E. 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 ☒ NoDid any corporation, individual, partnership, trust, or association at any time during the 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 of stock owned;
- (3) date stock was 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.

F. Check if taxpayer is a sole proprietorship ☐ or partnership ☐ electing under section 1361 to be taxed as a corporation.

G. If corporation is a cooperative association, check whether:

- (1) ☐ farmers' marketing or a farmers' purchasing cooperative association;
- (2) ☐ consumers' cooperative association; or
- (3) ☐ other cooperative association.

H. Did the corporation, during the taxable year, have any contracts or subcontracts subject to the Renegotiation Act of 1951? ☐ Yes ☒ No

If answer is "Yes," state the approximate aggregate gross dollar amount billed during the taxable year under all such contracts and/or subcontracts. (See Instruction G-(4))

I. Did the corporation at any time during the taxable year own directly or indirectly any stock of a foreign corporation? ☐ Yes ☒ No

If answer is "Yes," attach statement as required by Instruction K.

J. If this form is filed after the due date, has an extension of time for filing been applied for? ☐ Yes ☒ No

If "Yes," attach copy of application to this return.

K. Enter amount of income (or deficit) from:

(a) line 32, page 3, Form 1120, 1956 12858.16(b) line 32, page 3, Form 1120, 1957 3782.87

L. Did the corporation make a return of information on Forms 1096 and 1099 for the calendar year 1958 in connection with:

Taxable dividends ☐ Yes ☒ No
Other payments ☐ Yes ☒ No
(See Instruction G-(1).)M. Is this a consolidated return of an affiliated group of corporations? (See Instruction I.) ☐ Yes ☒ No

If answer is "Yes," Form 1122 must be attached for each subsidiary.

N. Is taxpayer a personal holding company? ☐ Yes ☒ No

If answer is "Yes," Schedule 1120 PH must be attached.

O. Is taxpayer a resident foreign corporation? (See Instruction H.) ☐ Yes ☒ No

FILL IN REMAINDER OF THIS PAGE AFTER COMPLETING PAGES 2 AND 3

▶ Enter amounts shown on page 2, (if "None" write "None") line 1, 12858.16 line 4, MANUF. line 15, 16343.99

COMPUTATION OF TAX DUE OR REFUND

1. Total income tax (line 50, page 3) 16343.99

2. Credits for amounts paid on 1958 income tax:

A. Tax paid with application for extension of time in which to file -B. Payments and credits on 1958 Declaration of Estimated Tax -3. If tax (line 1) is larger than payments (line 2), the balance is TAX DUE. Enter such balance here 16343.99
(For installment payments see Instruction D.)4. If payments (line 2) are larger than tax (line 1) Enter the OVERPAYMENT here -5. Enter amount of line 4 you want: Credited on 1959 estimated tax -
Refunded -

SIGNATURE AND VERIFICATION (See Instruction E)

I declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

TAXPAYER'S COPY

CORPORATE
SEAL

(Date)

(Signature of officer)

(Title)

I declare under the penalties of perjury that I prepared this return for the taxpayer named herein; and that this return (including any accompanying schedules and statements) is, to the best of my knowledge and belief, a true, correct, and complete return based on all the information relating to the matters required to be reported in this return of which I have any knowledge.

(Date)

(Individual or firm signature)

FORM 1120-1958

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