## Schedule H.—SUMMARY OF AMORTIZATION AND DEPRECIATION SCHEDULES

| Part A.—DEPRECIATION | | Part B.—AMORTIZATION | |
|---|---|---|---|
| 1. Straight line method | 3065.90 | 8. Emergency facilities | |
| 2. Declining balance method | | 9. Grain storage facilities | |
| 3. Sum of the years-digits method | | 10. Research or experimental expenditures | |
| 4. Based on units of production | | 11. Exploration and development expenditures | |
| 5. Addl. 1st year (Sec. 179) | | 12. Organizational expenditures | |
| 6. Other methods | | 13. Trademark and trade name expenditures | |
| 7. Total depreciation claimed | 3065.90 | 14. Total amortization claimed | |

## Schedule I.—SPECIAL DEDUCTIONS

1. Deduction for partially tax-exempt interest (See Instruction 5)
2. Dividends-received deductions:
   (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 24, 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. Deduction for dividends paid on certain preferred stock of public utilities (See Instructions in case of net operating loss)
5. Deduction for Western Hemisphere trade corporations (See Instructions in case of net operating loss)
6. Total special deductions (enter here and on line 27, page 1)

## TAX COMPUTATION FOR CALENDAR YEAR 1959 AND TAXABLE YEARS ENDING ON OR BEFORE JUNE 30, 1960

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

1. (a) Line 28, page 1 4959.03 (b) plus line 1, Schedule I Enter total here → 4959.03
2. If amount of line 1 is:
   (a) Not over $25,000—Enter 30 percent of line 1 (32 percent if a consolidated return) 1487.71
   (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) 1487.71
5. Income tax (line 4, or line 20 of separate Schedule D) 1487.71
6. Credit allowed a domestic corporation for income taxes paid to a foreign country or United States possession (submit Form 1118)
7. Balance of income tax (line 5 less line 6) 1487.71
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 29, page 1 1487.71

## ADDITIONAL INFORMATION REQUIRED

G. Employer Identification No.

H. Date incorporated 5-1-55

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 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.

J. Did the corporation make a return of information on Forms 1096 and 1099 for the calendar year 1959 in connection with:
Taxable dividends ☐ Yes ☐ No
Other payments ☐ Yes ☐ No
(See Instruction G-(1).)

K. 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))

L. 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 Inst. K.

M. Enter amount of income (or deficit) from:
(a) line 32, page 3, Form 1120, 1956 14905.37
(b) line 32, page 3, Form 1120, 1957 [illegible]
(c) line 32, page 3, Form 1120, 1958 16459.07

N. 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.

O. Business group code No. and principal business activity (see Page 8, instructions) LESSOR OF REAL ESTATE

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