

1120

U.S. Corporation Income Tax Return

OMB No. 1545-0123

Form Department of the Treasury Internal Revenue Service

For calendar year 1983 or other tax year beginning 1983, ending 1983

1983

For Paperwork Reduction Act Notice, see page 1 of the instructions.

Check if a—

- A. Consolidated return
B. Personal Holding Co.
C. Business Code No. (See page 9 of Instructions)

Use IRS label. Otherwise please print or type.

Name, Number and street, City or town, State, and ZIP code

D. Employer identification number, E. Date incorporated, F. Total assets (see Specific Instructions)

G. Check box if there has been a change in address from the previous year

Table with 5 main sections: Gross Income, Deductions, Tax, and others. Rows include items like Gross receipts, Salaries and wages, Depreciation, and Total Tax.

Signature and identification section. Includes 'Please Sign Here' for officer, 'Paid Preparer's Use Only' for signature and address, and fields for E.I. No. and ZIP code.

SCHEDULE A.—Cost of Goods Sold
(See instructions for Schedule A)

1 Inventory at beginning of year	1		
2 Merchandise bought for manufacture or sale	2		
3 Salaries and wages	3		
4 Other costs (attach schedule).	4		
5 Total—Add lines 1 through 4	5		
6 Inventory at end of year	6		
7 Cost of goods sold—Subtract line 6 from line 5. Enter here and on line 2, page 1	7		

8 (a) Check all methods used for valuing closing inventory:

- (i) Cost
- (ii) Lower of cost or market as described in Regulations section 1.471-4 (see instructions)
- (iii) Writedown of "subnormal" goods as described in Regulations section 1.471-2(c) (see instructions)
- (iv) Other (Specify method used and attach explanation) ▶ _____

(b) Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)

(c) If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO

(d) If you are engaged in manufacturing, did you value your inventory using the full absorption method (Regulations section 1.471-11)? Yes No

(e) Was there any substantial change in determining quantities, cost, or valuations between opening and closing inventory? Yes No
If "Yes," attach explanation.

SCHEDULE C.—Dividends and Special Deductions (See instructions for Schedule C)	(A) Dividends received	(B) %	(C) Special deductions: multiply (A) X (B)
1 Domestic corporations subject to 85% deduction		85	
2 Certain preferred stock of public utilities		59.13	
3 Foreign corporations subject to 85% deduction		85	
4 Wholly-owned foreign subsidiaries subject to 100% deduction (section 245(b))		100	
5 Total—Add lines 1 through 4. See instructions for limitation			
6 Affiliated groups subject to the 100% deduction (section 243(a)(3))		100	
7 Other dividends from foreign corporations not included in lines 3 and 4			
8 Income from controlled foreign corporations under subpart F (attach Forms 5471)			
9 Foreign dividend gross-up (section 78)			
10 DISC or former DISC dividends not included in line 1 (section 246(d))			
11 Other dividends			
12 Deduction for dividends paid on certain preferred stock of public utilities (see instructions)			
13 Total dividends—Add lines 1 through 11. Enter here and on line 4, page 1 ▶			
14 Total deductions—Add lines 5, 6 and 12. Enter here and on line 29(b), page 1 ▶			

SCHEDULE E.—Compensation of Officers (See instruction for line 12, page 1)
Complete Schedule E only if your total receipts (line 1(a), plus lines 4 through 10, of page 1, Form 1120) are \$150,000 or more.

1. Name of officer	2. Social security number	3. Percent of time devoted to business	Percent of corporation stock owned		6. Amount of compensation
			4. Common	5. Preferred	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	

Total compensation of officers—Enter here and on line 12, page 1

SCHEDULE F.—Bad Debts—Reserve Method (See instruction for line 15, page 1)

1. Year	2. Trade notes and accounts receivable outstanding at end of year	3. Sales on account	Amount added to reserve		6. Amount charged against reserve	7. Reserve for bad debts at end of year
			4. Current year's provision	5. Recoveries		
1978						
1979						
1980						
1981						
1982						
1983						

SCHEDULE J.—Tax Computation

(See instructions for Schedule J on page 7)

1 Check if you are a member of a controlled group (see sections 1561 and 1563)	<input type="checkbox"/>		
2 If line 1 is checked, see instructions and enter your portion of the \$25,000 amount in each taxable income bracket: (i) \$ _____ (ii) \$ _____ (iii) \$ _____ (iv) \$ _____			
3 Income tax (see instructions to figure the tax; enter this tax or alternative tax from Schedule D, whichever is less). Check if from Schedule D <input type="checkbox"/>		3	
4 (a) Foreign tax credit (attach Form 1118)	4(a)		
(b) Investment credit (attach Form 3468)	(b)		
(c) Jobs credit (attach Form 5884)	(c)		
(d) Employee stock ownership credit (attach Form 8007)	(d)		
(e) Research credit (attach Form 6765)	(e)		
(f) Possessions tax credit (attach Form 5735)	(f)		
(g) Alcohol fuel credit (attach Form 6478)	(g)		
(h) Credit for fuel produced from a nonconventional source (see instructions)	(h)		
5 Total—Add lines 4(a) through 4(h)		5	
6 Subtract line 5 from line 3		6	
7 Personal holding company tax (attach Schedule PH (Form 1120))		7	
8 Tax from recomputing prior-year investment credit (attach Form 4255)		8	
9 Minimum tax on tax preference items (see instructions—attach Form 4626)		9	
10 Total tax—Add lines 6 through 9. Enter here and on line 31, page 1		10	

Additional Information (See page 8 of instructions)

	Yes	No	(e) Enter highest amount owed to you by such owner during the year ▶	Yes	No
H Did you claim a deduction for expenses connected with:					
(1) Entertainment facility (boat, resort, ranch, etc.)					
(2) Living accommodations (except employees on business)?					
(3) Employees attending conventions or meetings outside the North American area? (See section 274(h))					
(4) Employees' families at conventions or meetings?					
If "Yes," were any of these conventions or meetings outside the North American area? (See section 274(h))					
(5) Employee or family vacations not reported on Form W-2?					
I (1) Did you at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).)					
If "Yes," attach a schedule showing: (a) name, address, and identifying number; (b) percentage owned; (c) taxable income or (loss) before NOL and special deductions (e.g., If a Form 1120: from Form 1120, line 28, page 1) of such corporation for the tax year ending with or within your tax year; (d) highest amount owed by you to such corporation during the year; and (e) highest amount owed to you by such corporation during the year.					
(2) Did any individual, partnership, corporation, estate or trust at the end of the tax year own, directly or indirectly, 50% or more of your voting stock? (For rules of attribution, see section 267(c).) If "Yes," complete (a) through (e)					
(a) Attach a schedule showing name, address, and identifying number.					
(b) Enter percentage owned ▶					
(c) Was the owner of such voting stock a person other than a U.S. person? (See instructions).					
If "Yes," enter owner's country ▶					
(d) Enter highest amount owed by you to such owner during the year ▶					
J Refer to page 9 of instructions and state the principal: Business activity ▶ Product or service ▶					
K Were you a U.S. shareholder of any controlled foreign corporation? (See sections 951 and 957.) If "Yes," attach Form 5471 for each such corporation.					
L At any time during the tax year, did you have an interest in or a signature or other authority over a bank account, securities account, or other financial account in a foreign country? (See page 8 for exceptions and filing requirements for Form 90-22.1.)					
If "Yes," write the name of the foreign country ▶					
M Were you the grantor of, or transferor to, a foreign trust which existed during the current tax year, whether or not you have any beneficial interest in it?					
If "Yes," you may have to file Forms 3520, 3520-A or 926.					
N During this tax year, did you pay dividends (other than stock dividends and distributions in exchange for stock) in excess of your current and accumulated earnings and profits? (See sections 301 and 316)					
If "Yes," file Form 5452. If this is a consolidated return, answer here for parent corporation and on Form 851, Affiliations Schedule, for each subsidiary.					
O During this tax year did you maintain any part of your accounting/tax records on a computerized system?					
P Check method of accounting: (1) <input type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶					

SCHEDULE L.—Balance Sheets

	Beginning of tax year		End of tax year	
	(A)	(B)	(C)	(D)
Assets				
1 Cash				
2 Trade notes and accounts receivable				
(a) Less allowance for bad debts				
3 Inventories				
4 Federal and State government obligations				
5 Other current assets (attach schedule)				
6 Loans to stockholders				
7 Mortgage and real estate loans				
8 Other investments (attach schedule)				
9 Buildings and other depreciable assets				
(a) Less accumulated depreciation				
10 Depletable assets				
(a) Less accumulated depletion				
11 Land (net of any amortization)				
12 Intangible assets (amortizable only)				
(a) Less accumulated amortization				
13 Other assets (attach schedule)				
14 Total assets				
Liabilities and Stockholders' Equity				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach schedule)				
18 Loans from stockholders				
19 Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach schedule)				
21 Capital stock: (a) Preferred stock				
(b) Common stock				
22 Paid-in or capital surplus				
23 Retained earnings—Appropriated (attach schedule)				
24 Retained earnings—Unappropriated				
25 Less cost of treasury stock		()		()
26 Total liabilities and stockholders' equity				

SCHEDULE M-1.—Reconciliation of Income Per Books With Income Per Return

Do not complete this schedule if your total assets (line 14, column (D), above) are less than \$25,000.

1 Net income per books		7 Income recorded on books this year not included in this return (itemize)	
2 Federal income tax		(a) Tax-exempt interest \$	
3 Excess of capital losses over capital gains	
4 Income subject to tax not recorded on books this year (itemize)		8 Deductions in this tax return not charged against book income this year (itemize)	
.		(a) Depreciation \$	
5 Expenses recorded on books this year not deducted in this return (itemize)		(b) Contributions carryover \$	
(a) Depreciation \$	
(b) Contributions carryover \$		9 Total of lines 7 and 8	
.		10 Income (line 28, page 1)—line 6 less line 9	
6 Total of lines 1 through 5			

SCHEDULE M-2.—Analysis of Unappropriated Retained Earnings Per Books (line 24 above)

Do not complete this schedule if your total assets (line 14, column (D), above) are less than \$25,000.

1 Balance at beginning of year		5 Distributions: (a) Cash	
2 Net income per books		(b) Stock	
3 Other increases (itemize)		(c) Property	
.		6 Other decreases (itemize)	
.	
4 Total of lines 1, 2, and 3		7 Total of lines 5 and 6	
		8 Balance at end of year (line 4 less line 7)	