Form 707 U. S. INTERNAL REVENUE

1923 RETURN CAPITAL STOCK TAX

1927

FOR DOMESTIC CORPORATIONS

(Collection d	
(Month.)	(Year.)
(Page.) Audited by:	(Line.)

	Address de Calabata (Calabata (Calab	(SEC. 1000, REVENUE ACT OF 1921)							(Page.) (Line.) Andited by:						
т	O BE STAMPED BY COLLECTOR SHOWING DISTRICT AND DATE RECEIVED				1, 1922, to				Audite		egalye 1	-101			
1.	1. Name Tational Osin Cu; (Print name of corporation, joint-stock company, or association.) (Show former name, if changed.)														
2.	Address 373	Com	nei	ceal	LF.				-			2			
3.)		
4.	Name of subsidiary, if any(Or attach list and state number of	of shares held;	; also distri	cts where filed	No. sh	ares held									
5.	Nature of business in detail 7	V Eis	toh	ing 9	rel	Cany	Cal	chio				~ ~			
6.	Incorporated or organized in State of	of 2	Don	in		N	fonth			Year 1899					
7.	7. Return for previous year filed in District. Fire insurance carried, if any, \$ 2000														
										(AS OI C	iate, Exni	DIT A.)			
RI	TAX PAYABLE ANNUALLY IN ADVANCE RETURN FOR TAXABLE PERIOD JULY 1, 1922, TO JUNE 30, 1923, BASED ON FAIR AVERAGE VALUE OF CAPITAL STOCK FOR PRECEDING YEAR CAREFULLY READ ALL INSTRUCTIONS BEFORE MAKING RETURN														
	JUNE 30, 1922./920	Cum. or noncum.	Dividend rate.						This column for use of Department.						
8.	Common stock outstanding	Sovo	ang	Su	\$/~	\$	F	~	0						
9.	First preferred stock outstanding	my	%	me	nne			7							
10.	Second prefer'd stock outstanding	my	90	may	m			m	5	Ood	talesceres				
	Surplus (estimate if necessary)	and		Pu	100			~	3						
12.	Undivided profits (estimate if nece	essary)													
13.	Total						8	m	~						
	COMPUTAT	Audited by: ector of Internal Revenue for your district leafore July 31, 1922, to avoid penalty. Audited by: ector of Internal Revenue for your district leafore July 31, 1922, to avoid penalty. Audited by: (Show former name, Hehanged:) (District filed													
14.	Fair value of total capital stock for	fiscal year	determi	ned by Exh	ibit	\$!/	DI	ممح	xx	\$			xx		
15.	Deduction allowed by law				5	0 0 0	xx		5	0 0 0	xx				
16.							6	000	xx				xx		
17.	Tax at rate of \$1 for each full \$1,00	0 in excess			6	xx				xx					
18.	Penalty for delinquency in filing re	eturn							50						

TO FACILITATE COLLECTION OF TAX A REMITTANCE IN THE AMOUNT REPORTED MAY ACCOMPANY THIS RETURN

CLAIM SETTLEMENT RECORD

TOTAL TAX AND PENALTY

AMOUNT	\$
ALLOWED	\$
REJECTED	\$
FAIR VALUE	\$
BASIS	

Every corporation must file a return or submit conclusive evidence that it is not liable. Determination of liability rests with the Commissioner. This applies to all companies claiming exemption. See Arts. 17 and 31, Regulations 64.

Ī	, 19 List
	PAGELINE
	Additional Tax, \$
	Вт

ADDITIONAL ASSESSMENT RECORD

750

DO NOT PASTE RIDERS TO FACE OF RETURN.

EXHIBIT A. (See Special Instructions No. 3, page 4)

CONDENSED BALANCE SHEET AS OF

REPORT AS OF JUNE 30, 1922, IF POSSIBLE, BUT IN NO CASE EARLIER THAN DECEMBER 31, 1921

DEBITS AND ASSETS.	ВО	OKS OF A	CCOUNT.	Non d		FAIR VAI	UE.		*(Exp	DIFFERE lain any lar	NCE. ge amounts	s.)
Real estate	\$	7	me		\$	7	ne		\$			-
Buildings		7	ne			2	ne					
Machinery			me				me					
Stock in subsidiaries		2	ine				me					
Other securities			zne	a is		7	me					
Oash		-	me			4	ame	- X		2	V	
Notes receivable		2	478	36		2	478	36		,,,		
Accounts receivable			more				me					
Inventory			more				me		The state of the s			
•		8	S	N		8	~~	10				
Good will, patents, etc												
Deferred charges												
and the second s		-	UnE	21			1196	2/				=
Totals	\$	/ 0	478	06	\$	/0	478	00	\$			
CREDITS AND LIABILITIES.	ВО	OKS OF A	CCOUNT		FAIR VAI	LUE.		DIFFERENCE.				
Bonded debt\$		1					-		144/11	-	-	1
Less in Treas	\$	m	re		\$				\$	-05 TW		
Mortgages		7	~			4						
Accounts payable		2				_			and like	No. of Street		
Notes payable		~	w									
Reserves—Depreciation												
Depletion			_									
Taxes		_							Mary Inc.			
20 14 2 20 COMBO 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												-
		-										
	•											
Deferred credits												
Capital stock:			The state of the s									1
Preferred\$		-	(4000)	10		- 6 No wa	mo de	PART	and the same	I I I I I I I I I I I I I I I I I I I		
Less in Treas	===	2	The same	N	************	f	w	00				
Common		0										
Less in Treas										-		
Surplus		7	1170			0	1/n E	- 2 /				
Profit and loss		-	478	36		2	478	56				
Totals	\$	10	478	36	\$	10	478	36	\$			
RECAPITULATION	ON OF EXHIBIT A.				T	his column taxpay			This column for use of Department.			
	da tul	The second	1. 100	- COLOR	THE RESERVE	1 100 100		1 - 5	-	1		T
Matal of debits and accept of the deduction	itama mata					10	470	936	C	-	Y-TALLY,	9
Total of debits and assets after deducting				1	\$				6-4			
Less total of credits and liabilities after d				, and		1 1 1 1 1	nn	?				
other items not actual liabilities				****				-				

EXHIBIT B. (See Special Instructions No. 4, page 4.) SPECIAL INFORMATION QUOTATIONS OR OUTSIDE SALES PRICES (Give name of exchange or specify "Outside sales.") Manufacturing and trading corporations will report annual gross sales for the five years shown under Exhibit C. FIRST PREFERRED. COMMON. MONTH. Number of shares outstanding. Number of shares outstanding. Price. Price. FISCAL SALES. YEAR ENDED-100 July, 1921 ____ 100 August, 1921___ Till 80 September, 1921 ___ 191 6 October, 1921.... November, 1921.... 1917 December, 1921.... January, 1922... 80 19/8 February, 1922_ 80 March, 1922. 19/2 April, 1922_. May, 1922 ___ 80 19 20 June, 1922___ 96 Total... xxxxxx Average ____ This column for use of Department. RECAPITULATION OF EXHIBIT B. This column for use of taxpayer. Average sale value of common stock per share, \$_______, multiplied by _____number of shares outstanding_____ Average sale value of first preferred stock per share, \$_____, multiplied by _____number of shares outstanding_____ Average sale value of second preferred stock per share, \$_____, multiplied by _____number of shares outstanding___ TOTAL (value of total capital stock reflected by Exhibit B)_____ Preferred Approximate number of shares traded in during the year: Common.... EXHIBIT C. (See Special Instructions No. 5, page 4.) ANNUAL INCOME DIVIDENDS DECLARED. NUMBER FISCAL YEAR ADJUSTED INCOME. DEPRECIATION. NET INCOME. ADDITIONS. DEDUCTIONS. Second OF SHARES. First Ended-Common. preferred. 3 15861 3 158 6. 60% 191 6 40 229623 229623 191 40 3 577 26 - % % 357726 1918 40 230760 230760 19,9. 80 2547 95 KU 254795 19 20 220 13 887 65 13887 65 Total. 44% 277753 % \$. 2777 53 % Aver'ge This column for use of Department. RECAPITULATION OF EXHIBIT C. This column for use of taxpayer. Average annual income as adjusted... Capitalized at _____per cent (value of total capital stock reflected by Exhibit C)_ STATE OF ... COUNTY OF President, and . of the above-named company, whose return for special excise tax is herein set forth, being severally duly sworn, each for himself, deposes and says that the items entered in the foregoing report and in any additional list or lists attached to or accompanying this return are, to his best knowledge and belief and from such information as he has been able to obtain, true and correct. Sworn to and subscribed before me this _____ day Presiden .. Treasurer. [SEAL.] (SEE INSTRUCTIONS ON PAGE 4.) (3)

(Official capacity.)

c2-9938