



**Schedule A Cost of Goods Sold** (see instructions)

1 Inventory at beginning of year . . . . .	<b>1</b>		
2 Purchases . . . . .	<b>2</b>		
3 Cost of labor . . . . .	<b>3</b>		
4 Additional section 263A costs (attach schedule) . . . . .	<b>4</b>		
5 Other costs (attach schedule) . . . . .	<b>5</b>		
<b>6 Total.</b> Add lines 1 through 5 . . . . .	<b>6</b>		
7 Inventory at end of year . . . . .	<b>7</b>		
<b>8 Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on page 1, line 2 . . . . .	<b>8</b>		

**9a** Check all methods used for valuing closing inventory:

(i)  Cost

(ii)  Lower of cost or market

(iii)  Other (Specify method used and attach explanation.) ▶ .....

**b** Check if there was a writedown of subnormal goods . . . . . ▶

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

**d** If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO . . . . . **9d**

**e** If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? . . . . .  Yes  No

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

**Schedule C Dividends and Special Deductions** (see instructions)

	(a) Dividends received	(b) %	(c) Special deductions (a) × (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock) . . . . .		70	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) . . . . .		80	
3 Dividends on debt-financed stock of domestic and foreign corporations . . . . .		see instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities . . . . .		42	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities . . . . .		48	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs . . . . .		70	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs . . . . .		80	
8 Dividends from wholly owned foreign subsidiaries . . . . .		100	
<b>9 Total.</b> Add lines 1 through 8. See instructions for limitation . . . . .			
10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 . . . . .		100	
11 Dividends from affiliated group members . . . . .		100	
12 Dividends from certain FSCs . . . . .		100	
13 Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12 . . . . .			
14 Income from controlled foreign corporations under subpart F (attach Form(s) 5471) . . . . .			
15 Foreign dividend gross-up . . . . .			
16 IC-DISC and former DISC dividends not included on lines 1, 2, or 3 . . . . .			
17 Other dividends . . . . .			
18 Deduction for dividends paid on certain preferred stock of public utilities . . . . .			
<b>19 Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4 . . . . . ▶			
<b>20 Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b . . . . . ▶			

**Schedule E Compensation of Officers** (see instructions for page 1, line 12)

**Note:** Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1) are \$500,000 or more.

(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of corporation stock owned		(f) Amount of compensation
			(d) Common	(e) Preferred	
<b>1</b>		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
<b>2</b> Total compensation of officers . . . . .					
<b>3</b> Compensation of officers claimed on Schedule A and elsewhere on return . . . . .					
<b>4</b> Subtract line 3 from line 2. Enter the result here and on page 1, line 12 . . . . .					

**Schedule J Tax Computation** (see instructions)

Table with 10 rows for tax computation. Rows include: 1. Check if the corporation is a member of a controlled group; 2. Income tax; 3. Alternative minimum tax; 4. Add lines 2 and 3; 5a-5e. Foreign tax credit; 6. Total credits; 7. Subtract line 6 from line 4; 8. Personal holding company tax; 9. Other taxes; 10. Total tax.

**Schedule K Other Information** (see instructions)

Table with 13 rows for other information. Columns include: Question, Yes, No, Question, Yes, No. Rows include: 1. Accounting method; 2. Business activity; 3. Domestic corporation ownership; 4. Parent-subsidiary group; 5. Individual ownership; 6. Dividend payments; 7-13. Foreign ownership, debt instruments, interest received, shareholders, NOL election, NOL carryover, and total receipts/assets.

Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
1 Cash . . . . .				
2a Trade notes and accounts receivable . . . . .				
b Less allowance for bad debts . . . . .	( )		( )	
3 Inventories . . . . .				
4 U.S. government obligations . . . . .				
5 Tax-exempt securities (see instructions) . . . . .				
6 Other current assets (attach schedule) . . . . .				
7 Loans to shareholders . . . . .				
8 Mortgage and real estate loans . . . . .				
9 Other investments (attach schedule) . . . . .				
10a Buildings and other depreciable assets . . . . .				
b Less accumulated depreciation . . . . .	( )		( )	
11a Depletable assets . . . . .				
b Less accumulated depletion . . . . .	( )		( )	
12 Land (net of any amortization) . . . . .				
13a Intangible assets (amortizable only) . . . . .				
b Less accumulated amortization . . . . .	( )		( )	
14 Other assets (attach schedule) . . . . .				
15 Total assets . . . . .				
<b>Liabilities and Shareholders' Equity</b>				
16 Accounts payable . . . . .				
17 Mortgages, notes, bonds payable in less than 1 year . . . . .				
18 Other current liabilities (attach schedule) . . . . .				
19 Loans from shareholders . . . . .				
20 Mortgages, notes, bonds payable in 1 year or more . . . . .				
21 Other liabilities (attach schedule) . . . . .				
22 Capital stock:   a Preferred stock . . . . .				
b Common stock . . . . .				
23 Additional paid-in capital . . . . .				
24 Retained earnings—Appropriated (attach schedule) . . . . .				
25 Retained earnings—Unappropriated . . . . .				
26 Adjustments to shareholders' equity (attach schedule) . . . . .				
27 Less cost of treasury stock . . . . .	( )		( )	
28 Total liabilities and shareholders' equity . . . . .				

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return**  
 Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more—see instructions

1 Net income (loss) per books . . . . .		7 Income recorded on books this year not included on this return (itemize):	
2 Federal income tax per books . . . . .		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 on this return not charged against book income this year (itemize):	
5 Expenses recorded on books this year not deducted on this return (itemize):		a Depreciation . . . . . \$ . . . . .	
a Depreciation . . . . . \$ . . . . .		b Charitable contributions \$ . . . . .	
b Charitable contributions \$ . . . . .		. . . . .	
c Travel and entertainment \$ . . . . .		9 Add lines 7 and 8 . . . . .	
. . . . .		10 Income (page 1, line 28)—line 6 less line 9	
6 Add lines 1 through 5 . . . . .			

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)**

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