Schedule A—COST OF GOODS SOLD (See Instruction 2)

Method of inventory valuation—

1 Inventory at beginning of year	
2 Merchandise bought for manufacture or sale	
3 Salaries and wages	
4 Other costs (attach schedule)	
5 Total	
6 Less inventory at end of year	
7 Cost of goods sold (enter here and on line 2, page 2)	

Schedule B—COST OF OPERATIONS

1 Salaries and wages	
2 Other costs (to be detailed):	
(a)	
(b)	
(c)	
(d)	
(e)	
3 Total (enter here and on line 5, page 2).	

Schedule C—BUSINESS LEASE RENTS (See Instruction 9)

1. Description of Leased Property	2. Total Rent Received	3. Taxes and Other Expenses	4. Interest	5. Depreciation (Explain in Schedule G)

Continuation of Schedule C

6. Amount of Unpaid Indebtedness	7. Adjusted Basis of Leased Property (Attach Statement)	8. Percentage which Col. 6 is of Col. 7	9. Gross Rental Income (Column 2 × Column 8)	10. Allocable Deductions (Total of Columns 3, 4, and 5 × Column 8)	11. Net Rental Income (or loss) Includible (Column 9 less Column 10)
		%			
		%			
		%			
		%			
		%			
		%			
Total (enter here and on line 9, page 2)					

Schedule E—COMPENSATION OF OFFICERS

1. Name, Address, and Social Security Number of Officer	2. Title	3. Time Devoted to Business	Percentage of Organization's Stock Owned		6. Amount of Compensation	7. Expense Account Allowances
			4. Common	5. Preferred		
Total compensation of officers (enter here and on line 11, page 2)						

Schedule F—BAD DEBTS—RESERVE METHOD (See Instruction 15)

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		
1961						
1962						
1963						
1964						
1965						
1966						