

### Schedule B—COST OF OPERATIONS

| Method of inventory valuation—                                    |  |                                                      |  |
|-------------------------------------------------------------------|--|------------------------------------------------------|--|
| 1 Inventory at beginning of year . . . . .                        |  | 1 Salaries and wages . . . . .                       |  |
| 2 Merchandise bought for manufacture or sale . . . . .            |  | 2 Other costs (to be detailed):                      |  |
| 3 Salaries and wages . . . . .                                    |  | (a) . . . . .                                        |  |
| 4 Other costs (attach schedule) . . . . .                         |  | (b) . . . . .                                        |  |
| 5 Total . . . . .                                                 |  | (c) . . . . .                                        |  |
| 6 Less inventory at end of year . . . . .                         |  | (d) . . . . .                                        |  |
| 7 Cost of goods sold (enter here and on line 2, page 2) . . . . . |  | (e) . . . . .                                        |  |
|                                                                   |  | 3 Total (enter here and on line 5, page 2) . . . . . |  |

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[illegible]

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

[illegible]

| 1. Year | 2. Trade notes and accounts receivables 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.   |                                                                    |                     |                             |               |                                   |                                         |