No .-

Form 355B

1920

THE COMMONWEALTH OF MASSACHUSETTS

FOREIGN BUSINESS CORPORATION EXCISE TAX RETURN

(GENERAL ACTS OF 1919, CHAPTER 355, AND ACTS IN AMENDMENT THEREOF AND IN ADDITION THERETO.)

To be filed within the first ten days of April, 1920, with the Commissioner of Corporations and Taxation,

Division of Corporations, State House, Boston.

RECEIVED	ASSESSED	, State	NAME A						14-18
			A A	LO ADL	44200				
4									
VERIFICATION	AUDITED BY								
	DO NOT WRITE ABOVE		NE	Hor	waro	led J	une	1	920)
	READ INSTRUCTION		HEET				- 08	estile	1
Return of Income for the { Calendar } y	ear ending - July any	4-9-	19						_ 19
Statement of The Dutamale	of corporation)	1- Jus.	duig -	Local	ling .	Cottel	inose enoci	Lafe.	elisa.
Post office address 3730	of corporation)	That.	vilce.	town	1/2	La con bas			
Location of principal office 373 Location of Massachusetts office (Str.)	reet and street number)		'	ity or tov	(n)			(Stata)	
Location of Massachusetts office(St	reet and street number)			ity or To					
SCHEDULE A. TAXABLE	NET INCOME AS REPORTED TO APRIL 1, 1	920				URN I	UE PI	RIOR	
GROSS INCOME				1			1	1	
1. Gross sales, less returns and allowances	\$ 15 383 78							1975	
2. Less cost of goods sold, exclusive of expens pairs, and other items called for separately	es, re- below	8	15	380	3 78				
3. Gross income from operations other than the	di	S		non					
4. Interest on obligations of the United Sta Corporation Bonds not exempt		ce		non			National Property of the Parket		
5. Interest from other sources				58	52			19/3	
6. Rentals				740	me.				
7. Royalties					-	-	1		
8. Share of net income earned during taxable p (whether received or not)	period by personal service corporations	3		no	he.		10000		
9. Dividends on stock of foreign corporations, stock of domestic corporations other \$; total	than personal service corporations	1000		n					
0. Gross income from all other sources except of respect of sales of capital assets or miscellar	lividends (not including any amount in			no			THE REAL PROPERTY.	1333	1393
1. Total of Items 1 to 10						n	15	44	300
DEDUCTIO	NS					темперия	S REALITAGE AND A STATE OF THE	IN SHERMAN STREET, STR	CLEAR CONTRACTOR
2. Ordinary and necessary expenses (except a	mounts reported in Item 2 above or					1			
called for separately below, and not inclumiscellaneous investments sold during ta			11	242	63				
in whatever form paid)	commissions, and other compensation			144	76				
* Total	bor, \$; Other expenses	3,		Zin			THE PERSON		1
5. Interest (except on independent of tions or securities, other than obligations tember 24, 1917, the interest									
5. Taxes (except Federal income, war-profits	wholly exempt from taxation)			non	4			1400	
are a credit under Section 238, and taxes a tending to increase the value of the proper	second against lead be-Ci C 1 .			11.0					
7. Debts ascertained to be worthless and charge				402 nor					
3. Exhaustion, wear and tear (including obsoles	scence)			Zun					
Depletion				7	ne				
TOTAL OF ITEMS 12 TO 19						\$		790	31
DELWEEN TIEMS II AN	D 20						3	651	99
Profit or loss on sales of capital assets and m Losses sustained during the taxable period, ar	d not componented for 1			58	52.			MAD	
or otherwise (extend in last column adjusti	ment of Items 22 and 23)			24	ne.	8		58	52
Net income for taxable period exclusive of de Items 21 and 23, the latter as extended)	ductions for dividends and amortizati	on (total	of or diffe	rence b	etween	THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	5	AND DESCRIPTION OF THE PARTY OF	-
Dividends received from domestic corporation and dividends upon stock of foreign corporation						\$		710	57_
upon any portion of their net incomes Amortization of war facilities (extend total	of Items 95 and 96)	\$							
		THE RESERVE AND ADDRESS OF THE PERSON NAMED ADDRESS OF THE PER	WALL STREET, S	THE WHITE COMPANY AND REAL PROPERTY OF		S		D	
TARABLE LEGIOD (D						3	3	-1-1-0-	0-1
Since filing the Federal Peters I	VERIFICATION OR CORR	ECTIO	N OF SC	HEDU	JLE A				
Since filing the Federal Return have any If so, state in detail upon a memorandur Has the Corporation received notice the	errors or inaccuracies in Items 1 in hereto annexed what correction	to 27 ir	nclusive b	een di	scovere	ed? An	s	70	
less than is reported in Schedule A?	And assessment made by the F	ederal (Governme	ent is b	ased u	pon a n	et inco	me grea	teror
If so, state upon a memorandum hereto	annexed the amount of not income				'ederal	Govern	ment w	non the	latest
determination by it of the proper tax,	setting forth the facts giving rise	to the o	difference.	JAC I	cacial	Govern	ment u	on the	atest

The amount of its	capital stock	authorized by	charter					common er ger			000	00	
								(preferred		\$			
The amount actually	y issued and	outstanding Ap	pr. 1,	1920				common or ger			000	00	
								(preferred		\$			
The amount paid in (If installment stock,	thereon Ap	r. 1, 1920 .						common or gen			00.	0_0_	
(II installment stock)	,							(preferred		\$			
The total number of	f shares issue	ed Apr. 1, 1920						common or gen	eral		0 0		
		(preferred											
The par value of its	s shares .	common or gen	eral	8	20.0	-0							
	(preferred		B										
The market value o	f its shares	Apr. 1, 1920		-		7	10 Sules	common or gen	eral 8	B120_5	rall	9	
				To Division	Na.			(preferred	6	B			
If stock is listed on							10						
If stock is not listed include "wash" sa	on Stock Excles.	change, state las	st three	sales a	and g	ive the	other informati	on called for in th	e foll	owing ta	ble. I	o not	
DATE OF SALE	No. of Shares	PRICE PER SHARE	PUBLI	c or Priv.	ATE	NET EAR	NINGS (AFTER TAXES)	RATE OF DIVIDENDS 1	PAID				
			SALE? LAST 3 YEARS			LAST 3 YEARS	LAST 3 YEARS			TAL STOCK	K		
Com.		\$		1919.				Com. 407		Our	STANDING		
Pfd.		\$		0577.06				Pfd.		IN 191	8 AND 191	.7	
Com.		\$						Com1918 / 91	1	Com. \$ 5000.00			
Pfd.		\$				\$	-070.00	Pfd.	Pfd. \$				
Com.		\$				1916		Com. 4070	Com. \$		1917		
Pfd.		\$				\$	4834.21	Pfd.		Pfd. \$	-0.22	0100	
				1410	9								
The total assets and	liabilties of th	ne corporation o	n April			re as fo	ollows:						
D 1				Asset	rs					LIABIL	ITIES		
Real estate			\$				Capital stock		\$		000	00	
Machinery							Mortgages, .						
Furniture, fixtures an							Notes payable						
Autos, trucks and tea	ams .			8			Accounts paya						
Merchandise					000	-0.0	Other liabilities (nam						
Notes							trofit & So	921			307	60_	
Accounts receivable Securities													
Cash				3	307	60							
						-0-0-							
Other assets (naming items) .													
Total assets .			\$	10	307	60	Total Eak		C)	10	307	/a a	
TALL SERVICE	4h-4			-			Total liab	inties,	8		/-		
State any other facts	tnat are mat	erial in determin	ning th	e fair ca	ash v	alue of	the shares						
									900				
				the later was the party of		ASSESSMENT OF THE PARTY OF THE	and the last term of th						

TABLE A

Total

ASSETS EMPLOYED IN BUSINESS WITHIN MASSACHUSETTS (See Instruction Sheet)

						VALUE APRIL 1, 1920
Real estate						\$
Machinery						
Merchandise						8000.00
Other tangible property .						2307.60
Portion of bank deposits in the	his and in of	ther states employ	ved in conduct of b	usiness within Mas	sachusetts* .	
Portion of accounts receivable						
Portion of patents* \$		Portion	of good will* \$		Total	
Portion of all other intangibl	e assets emp	loyed in Massach	usetts (itemize):*_			
Total of assets employed	in business w	vithin Massachuse	etts			\$ 10307,60
THE PERSON NAMED IN COLUMN	THE RULE OF STREET			OUTSIDE MAS	SACHUSETTS	
CITY OR TOWN AND STATE		REAL ESTATE	MACHINERY	MERCHANDISE	OTHER TANGIBLE PROP.	Totals of Columns 1 to 4
CITY OR TOWN AND STATE		(Col. 1)	(Col. 2)	(Col. 3)	(Соц. 4)	
		B	\$	\$	\$	1
						2
						3
		A				4
	- X \ A	V/.				
	\ X					
Total		S. S	8	\$	\$	\$
	TDTT ACC	ame Tarra	D OTTOGETOR TO	ACCACITICEMES	(Itemize below)
INTANG	IRLE ASSI	ELS EMILIOAE	D COLUMN	ASSACHUSETTS	(100HHZ6 Delow	1
Portion of bank deposits em	ployed outsi	de*\$	_Portion of accou	nts receivable*\$	Total	\$
			on of good will* \$_		Total	
Portion of all other intangib				N		
Tortion of an other meangio	ic assets citi	project ettiside (it.	J. 1			
						SECRETAR REPORT OF THE PROPERTY OF THE PARTY
Total of all assets emplo * Follow instruction sheet as to			n or without Massa	ichusetts (include t	totals above) .	\$
Follow instruction sheet as to						
MARKE D			CIDITADED WIT	PLITAL WASSACU	TISETTS (See I	naturation Shoot)
TABLE B		E PROPERTY	Cor. 3		Col. 5	nstruction Sheet)
TABLE B Col. 1 City or Town in which Cor HAS Office, Store or FAG	TANGIBL	E PROPERTY	Col. 3	Col. 4	Col. 5 OTHER TANGIBLE PI	Col. 6 ROP. INTEREST OF MORTGAGE
Col. 1 City or Town in which Cor has Office, Store or Fac	TANGIBL PORATION CTORY	E PROPERTY Col. 2 Real Estate Value April 1, 19	Col. 3 Machinery Value April 1, 19	Col. 4 Merchandise Value April 1, 19	COL. 5 OTHER TANGIBLE PI VALUE APRIL 1, 19 See Note	COL. 6 TOP. INTEREST OF MORTGAGE IN Real Estate INCLUDED IN COL. 2
Col. 1 City or Town in which Cor has Office, Store or Fac	TANGIBL	E PROPERTY Col. 2 Real Estate Value April 1, 19	Col. 3 Machinery Value April 1, 19	COL. 4 MERCHANDISE	COL. 5 OTHER TANGIBLE PI VALUE APRIL 1, 19 See Note	COL. 6 ROP. INTEREST OF MORTGAGE IN Real Estate INCLUDED IN COL. 2
Col. 1 City or Town in which Cor has Office, Store or Fac	TANGIBL PORATION CTORY	E PROPERTY Col. 2 Real Estate Value April 1, 19	Col. 3 Machinery Value April 1, 19	Col. 4 Merchandise Value April 1, 19	COL. 5 OTHER TANGIBLE PI VALUE APRIL 1, 19 See Note	COL. 6 INTEREST OF MORTGAGI IN Real Estate INCLUDED IN COL. 2
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Col. 1 City or Town in which Cor has Office, Store or Fac	TANGIBL PORATION CTORY RPORATION	E PROPERTY Col. 2 Real Estate Value April 1, 19	Col. 3 Machinery Value April 1, 19	Col. 4 Merchandise Value April 1, 19	COL. 5 OTHER TANGIBLE PI VALUE APRIL 1, 19 See Note	COL. 6 ROP. INTEREST OF MORTGAGE IN Real Estate INCLUDED IN COL. 2
CITY OR TOWN IN WHICH COR	TANGIBL PORATION CTORY RPORATION	E PROPERTY Col. 2 Real Estate Value April 1, 19	Col. 3 Machinery Value April 1, 19	Col. 4 Merchandise Value April 1, 19	COL. 5 OTHER TANGIBLE PI VALUE APRIL 1, 19 See Note	COL. 6 ROP. INTEREST OF MORTGAGE IN Real Estate INCLUDED IN COL. 2
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City or Town in which Cor has Office, Store or Face City or Town in which Cor has no Office, Store or I	TANGIBL PORATION TORY PORATION FACTORY	COL. 2 REAL ESTATE VALUE APRIL 1, 19 See Note	Col. 3 Machinery Value April 1, 11 See Note	Col. 4 MERCHANDISE VALUE APRIL 1, 19 8	Col. 5 OTHER TANGIBLE PI VALUE APRIL 1, 19 See Note \$ 2307.60	COL. 6 ROP. INTEREST OF MORTGAGE IN Real Estate INCLUDED IN COL. 2
Col. 1 CITY OR TOWN IN WHICH COR HAS OFFICE, STORE OR FAR CITY OR TOWN IN WHICH COR HAS NO OFFICE, STORE OR I	PORATION CTORY REPORATION FACTORY Include works ect to local abject to local	COL. 2 REAL ESTATE VALUE APRIL 1, 19 See Note \$ s, structures, real taxation. In colutaxation. Other representations of the property in 19	COL. 3 MACHINDRY VALUE APRIL 1, 11 See Note \$ estate, machinery, mn 3, include only nachinery owned to PPLEMENTAL T Massachusetts, exc	Col. 4 MERCHANDISE VALUE APRIL 1, 16 \$ 000.0 poles, underground such machinery a by the corporation, TABLE B ept furniture and	Col. 5 OTHER TANGIBLE PI VALUE APRIL 1, 19 See Note \$ 2307.60 d conduits, wires as is owned by the if any, should be in	COL. 6 INTEREST OF MORTGAGE IN Real Estate INCLUDED IN COL. 2 \$ and pipes owned with corporation within the
Col. 1 CITY OR TOWN IN WHICH COR HAS OFFICE, STORE OR FAR CITY OR TOWN IN WHICH COR HAS NO OFFICE, STORE OR I Totals Note. — In column 2, i the commonwealth and subj commonwealth, and as is su Does the corporation of use of the clerk or other ex	TANGIBLE PORATION CTORY PORATION FACTORY Include works ect to local abject to local abject to local works executive office the secutive office the secutive of the secutive	S, structures, real taxation. In colutaxation. Other roughly be property in Incers of the corpo	See Note \$ estate, machinery, mn 3, include only nachinery owned by the state of	Cot. 4 MERCHANDISE VALUE APRIL 1, 19 \$ 8000.00 poles, undergroum, such machinery a by the corporation, TABLE B ept furniture and	Col. 5 OTHER TANGIBLE PI VALUE APRIL 1, 19 See Note \$ 2307.6 d conduits, wires as is owned by the if any, should be in equipment reason.	COL. 6 INTEREST OF MORTGAGE IN Real Estate INCLUDED IN COL. 2 \$ and pipes owned within corporation within the component of the column 5. The corporation within the column 5.
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Col. 1 CITY OR TOWN IN WHICH COR HAS OFFICE, STORE OR FAR CITY OR TOWN IN WHICH COR HAS NO OFFICE, STORE OR H Totals Note. — In column 2, i the commonwealth and subj commonwealth, and as is su Does the corporation of use of the clerk or other ex TABLE C SECURI Col. 1 Amount of Bonds or	PORATION CTORY REPORATION FACTORY Include works ect to local subject to local subject to local subject to local form of the power of	S, structures, real taxation. In colutaxation. Other rocers of the corpo	See Note See No	S COL. 4 MERCHANDISE VALUE APRIL 1, 16 S COO. O S COO. O S COO. O S COO. O TABLE B Experimental and Coo. O Table B Tabl	Col. 5 OTHER TANGIBLE PI VALUE APRIL 1, 19 See Note \$ 2307.6 conduits, wires as is owned by the if any, should be in equipment reason.	COL. 6 INTEREST OF MORTGAGE IN Real Estate INCLUDED IN COL. 2 \$ add pipes owned within the corporation within the column 5. ably necessary for the ble Leave This Column
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Col. 1 City or Town in which Cor has Office, Store or Face City or Town in which Cor has no Office, Store or has no Office, St	PORATION CTORY REPORATION FACTORY Include works ect to local subject to local subject to local subject to local form of the power of	S, structures, real taxation. In colutaxation. Other rocers of the corpo	See Note See No	S COL. 4 MERCHANDISE VALUE APRIL 1, 16 S COO. O S COO. O S COO. O S COO. O TABLE B Experimental and Coo. O Table B Tabl	Col. 5 OTHER TANGIBLE PI VALUE APRIL 1, 19 See Note \$ 2307.6 conduits, wires as is owned by the if any, should be in equipment reason.	COL. 6 INTEREST OF MORTGAGE IN Real Estate INCLUDED IN COL. 2 \$ and pipes owned with corporation within the corp
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1. Net income as shown in Schedule A as verified or corrected by Schedule B
2. Interest included in Federal return other than that described under item 10 below
3. Dividends from Corporations not organized in U. S. and not doing business in U. S.
4. Gains from the sale of capital assets exclusive of those described under Item 9 below
5. Total of Items 2, 3 and 4
6. Difference between Items 5 and 1 (enter also in outside column)
Items 7 and 8 to be answered only by Corporations carrying on business solely in Mass.
7. (a) Fair cash value of machinery owned and used in Mass. (b) Value of total assets employed in Mass. (c) State of total assets employed in Mass. (c) State of total assets employed in Mass. (d) State of total assets employed in Mass. (e) St
8. Difference between Items 7 and 6=amount taxable at $2\frac{1}{2}\%$
Items 9 to 18 to be answered only by Corporations carrying on business outside Mass.
9. Gains from the sale of tangible capital assets situated within Mass.
10. Interest from: Mass. corporations; National Banks doing business in Mass.; associations, partnerships or trusts having transferable shares and having a principal place of business in Mass.; Mass. inhabitants
11. Total of Items 9 and 10 (enter also in outside column)
12. Difference between Items 11 and 6=remainder to be allocated
13. (a) Average value of tangible property in Mass. \$ \times \frac{1}{3}* of Item 12 = \frac{1}{2} = \frac{1}{2}.
14. (a) Wages, salaries, etc., assignable to Mass. (b) Total wages, salaries, etc
15. (a) Gross receipts assignable to Mass. (b) Gross receipts from all business
*Note.—If only two of above proportions apply, substitute \frac{1}{2}. If only one of above proportions applies, substitute 1. Do not fail to observe instructions on accompanying sheet.
16. Total of Items 11, 13, 14 and 15
17. (a) Fair cash value of machinery owned and used in Mass. (b) Value of total assets employed in Mass. (c) \$\frac{\\$}{2}\$ \tag{16} = \frac{\\$}{2}\$.
18. Difference between Items 17 and 16=amount taxable at $2\frac{1}{2}\%$
19. (a) Total dividends paid Massachusetts inhabitants \$ 300.00 (b) 5% of same. (See instruction sheet) \$
SUPPORTING SCHEDULES
The following schedules, where applicable, must be made in support of Schedule D, and firmly attached to this Return:
Schedule D 4 and 9: Submit a detailed schedule of capital assets sold (not stock in trade), describing same and giving location of
such of said assets as are tangible. SCHEDULE D 13: In this schedule state the method used in determining the average values used in Items 13 (a) and (b).
SCHEDULE D 14: In this schedule specify the location of the premises to which wages are assignable and the amount assigned to each
such place, whether within or without Mass. SCHEDULE D 15: In this schedule state amounts of sales and receipts assigned to each place of business, whether within or without Mass. SCHEDULE D 7 (b) or 17 (b): Submit a schedule describing the assets and stating their value and location.

SUPPLEMENTAL STATEMENT.

No part of the debts of this corporation as set forth in this return has been incurred nor has any office, warehouse or other place of business been maintained in a state other than this commonwealth for the purpose of reducing the amount of taxes to be paid by said corporation.

AFFIDAVIT.

I, the treasurer (or other principal officer) of the above-named company, being duly sworn, make oath that I have carefully examined the foregoing return, and I further make oath to the best of my knowledge and belief, and from such information as I have been able to obtain, that the items of income as set forth in Schedule A are a true copy of such items as they were included in its last return of income due prior to April 1, 1920, and made to the Collector of Internal Revenue, that, as verified or corrected by Schedule B, said items are true and accurate statements and that all other items, statements and all schedules in this return contained, including the accompanying sche

dules and statements, are true and accurate in each and every particular	cular.	
(Signature of treasurer or other principal officer)	, Mr. D.F. Small Pra-	-
(Title of office, as for example "	"Treasurer")	-
Subscribed and sworn to before me, this	day of1920.	
		-
	Notary Public — Justice of the Peace.	
My commis	ission expires	-
	073 449 7440 005	

L 00 C				
Table a-				
Schedule	C -			
		- asits employed in business within Massachusetts -		
	à	Merchandisc 5000.00		
		Dehu taugille property 2547.95		
		10547.95		
		Taugelle donts imployed in business ordoide Massachuntle -		
		Intangible assits employed vidade Massachusetts		
		- none -		
Table B-	Citz n	there in which Real Estate Walning Danachundric John than office, Value apr. 1,1520	l. S. tingible Prop.	
	Cripor	ation tractory.		
	~		2547.95	
		Quation Supplementary to Tuffe 13.		
		Ares the Corporation own no taugible projectly in Mass. except		
		rinture and equipment reasonably necessary for the use		
		e clark or other executive officers of the exposition? aun-	No.	
		0		
Fiable	(-	Securities held in massachusetts		
Traffic	_		bli 1	
Fiable(-	Securities held in massachusetts (include the touable & non-tura - none	b4 1	
Schedule &		- none -	ba 1	
		- none - allocation of Decome		
		Cinclude tob towable & 71 m-Taxa - none - Allocation of Decome Melimeme as shown in Sch. a. as virified by Sch. B-	3645 61	
) Э.Б З.	Cinclude tot towable & 71 m-Tara - none - allocation of Decome Metimeme as showe in Sch. a. as virifuil by Sch. B- Tut. included in Federal return tolen show beauthed under Stem of the school of the stem of	3645 61	
	1. 2. 3. H. 5.	Cinclude toth towable & 71 m-Tara - none - allocation of Secone The included in Federal return volum shaw depended under them to the included in Federal return to the shaw depended under them to the shaw to the them in the shaw the training the time to the shaw the training the time to the shaw the time of the shaw the shaw the time of the start of th	3645 61	
	1. Co. 3. 15 6.	Cinclude tot towable & 71 m-Tara — Tone — Allocation of Decome The included in Federal return order shaw beautiful ander them to the shaw beautiful ander them to the shaw to the town in the shaw the shaw the town in the shaw	3645 61	
	3. 456.	Cinclude the toward & 7 m-Tara — Torre — Allocations of Decome The included in Federal return the shaw beauted under them to the included in Federal return the shaw beauted under them to the form of capital coasts eveluaire of show discrebed under them? Vaines from rate of capital coasts eveluaire of show discrebed under them righterine between them 5 and 1— There is the anominal only lay Consistions carrying on business solely in Than- (a) Fair value of machinery owned & word in Thess & none & Steen (b) Value of total coasts employed in Thess.	3645 61 3645 61	
	3. 456.	Cinclude toth towable & 71 m-Tara — Torre — Allocations of Decome The included in Federal return Film shaw beauted under them to the winder to the strong towards and them to the strong to the str	3645 61 3645 61	
	3. 456.	Cinclude the toward & 7 m-Tara — Torre — Allocations of Decome The included in Federal return the shaw beauted under them to the included in Federal return the shaw beauted under them to the form of capital coasts eveluaire of show discrebed under them? Vaines from rate of capital coasts eveluaire of show discrebed under them righterine between them 5 and 1— There is the anominal only lay Consistions carrying on business solely in Than- (a) Fair value of machinery owned & word in Thess & none & Steen (b) Value of total coasts employed in Thess.	3645 61 3645 61	
	1. C. S. H. 5 6. 7. 8. 9.01.20.31.20.20.31.20.31.20.31.20.31.20.31.20.31.20.31.20.31.20.31.20.31.20.31	Cinclude the tarable & 71 m-tara - none - allocation of Decome Metimeme as shown in Sch. a. as virified by Sch. B. int. included in Federal return them show becomes under them to the properties not regarded in U.S. of not doing human in U.S. of stems of the series of stems of sapital assets exclusive of store discorded under the rifference between stems 5 and 1. Stems 7+8 to be answered only by Capations carrying on business solely in oran. (a) Fair value of machinery would 4 used in Mass & none x other Difference between Stems of and b = auch tarable at 51/2 7. Define between Stems of and b = auch tarable at 51/2 7. Organitions carrying on business retails of mass. - none.	3645 61 3645 61	
	1. C. S. H. 5 6. 7. 8. 9.01.20.31.47.4	Cinclude took tousely & 71 m-Taxa - none - Allocation of Decome The weeme as obover in Sch. a. as virifuil by Sch. B. Let. included in Federal return Film shaw described under them to the wedge the money with the state of section of state of sections of state of the account of state of the confine soldy in man- (a) Fair value of machinery would two of in Mass & none & State Deference between States and to man to the state of the account of the man of the section of the account of the account of the complete of the account of man of the section of the account of the section of the section of the account of the account of the section	3645 61 3645 61	
	7. 8. 901255 19-	Cinclude toth tarable & 71 m-Tara - Torre - Allocatroir of Secone Not memore as shown in Seh. A. as virified by Seh. B- int. included in Federal return them show described under them to the included in Federal return them show described under them to the included in Federal return them show described under them to the included in Federal records wellowing human in this. There of sterms 2-3-4 Pifference between them of and 1 Organitions carrying on business soluly in Them. (a) This value of total assists employed in Theory. (b) Value of total assists employed in Theory. Wifference between thems I due to a auch toughte at 21/27. Stewns 9-18-to be answered only by Copporting on humans retords of mass. Supporting Schedule - D-19	3645 61 3645 61	
	7. 8. 901255 19-	Cinclude took tousely & 71 m-Taxa - none - Allocation of Decome The weeme as obover in Sch. a. as virifuil by Sch. B. Let. included in Federal return Film shaw described under them to the wedge the money with the state of section of state of sections of state of the account of state of the confine soldy in man- (a) Fair value of machinery would two of in Mass & none & State Deference between States and to man to the state of the account of the man of the section of the account of the account of the complete of the account of man of the section of the account of the section of the section of the account of the account of the section	3645 61 3645 61	
	7. 8. 901255 19-	Cinclude toth tarable & 71 m-Tara - Torre - Allocatroir of Secone Not memore as shown in Seh. A. as virified by Seh. B- int. included in Federal return them show described under them to the included in Federal return them show described under them to the included in Federal return them show described under them to the included in Federal records wellowing human in this. There of sterms 2-3-4 Pifference between them of and 1 Organitions carrying on business soluly in Them. (a) This value of total assists employed in Theory. (b) Value of total assists employed in Theory. Wifference between thems I due to a auch toughte at 21/27. Stewns 9-18-to be answered only by Copporting on humans retords of mass. Supporting Schedule - D-19	3645 61 3645 61	
	7. 8. 901255 19-	Cinclude toth tarable & 71 m-Tara - Torre - Allocatroir of Secone Not memore as shown in Seh. A. as virified by Seh. B- int. included in Federal return them show described under them to the included in Federal return them show described under them to the included in Federal return them show described under them to the included in Federal records wellowing human in this. There of sterms 2-3-4 Pifference between them of and 1 Organitions carrying on business soluly in Them. (a) This value of total assists employed in Theory. (b) Value of total assists employed in Theory. Wifference between thems I due to a auch toughte at 21/27. Stewns 9-18-to be answered only by Copporting on humans retords of mass. Supporting Schedule - D-19	3645 61 3645 61	

No.____

THE COMMONWEALTH OF MASSACHUSETTS

Form 355B 1921

FOREIGN BUSINESS CORPORATION EXCISE TAX RETURN

(GENERAL LAWS, CHAPTER 63.)

To be filed within the first ten days of April, 1921, with the Commissioner of Corporations and Taxation,
Division of Corporations, State House, Boston.

RE	CEIVED	ASSI	ESSED												
VE	RIFICATION	AUD	ITED BY												
-															
		R	EAD			ABOVE									
St	atement of(Name of corpor	Tuestion)	1 Ess		0.20	par								y in detail)	
Po	st office address Institute to the	27-2	hass				we	is-	fush	ssag . 9	- 10el	less,	ness, specif	y in detail)	whole
	(Street a	nd street	number)					(C	ity or Town	n)				(State)	
	ame of Treasurer (Calendar)							offi	ice	reet and st		ectro	TEN	(City or	
	turn of Income for the { Calendar } yes									9					19
SC	HEDULE A. TAXABLE NET INC	OME	AS R	EPOR	TED :	IN LAS	TF	EDI	ERAL F	RETUR	N DUI	PRIO	RTO	APRIL :	L, 1921
	GROSS INCOME				1,,	07									
2.	Gross sales, less returns and allowances_ Less cost of goods sold, exclusive of expens	es. re-	8	20	0 66	0 87	-			1,	02				
0	pairs, and other items called for separately				1.40	4	_ \$		13	660	-8-6-				
4.	Gross income from operations other than tra Taxable interest on obligations of the Unit tion Bonds	ted Stat	tes and	War F	inance	Corpora-				200					
5.	Taxable interest from all other sources									79	40				1799
	Rentals						9000			20				15000	
	Royalties										724				
8.	Share of net income earned by personal so ing period (whether received or not)	ervice c		ion dur		account-				no	-				
9.	Dividends on stock of (a) foreign corpora	tions !	\$			(b) do-					No.		BRAN		1
10	mestic corporations, except personal sermulated on or after January 1, 1918, \$_										one				
10.	Gross income from all other sources (no Item 22, below)														
11.	Total of Items 1 to 10											\$	15	7.40	22
70	DEDUCTIO														
	Ordinary and necessary expenses (except a called for separately below)						8		11-	546	07				
13.	Compensation of officers (including salaries tion in whatever form paid)	es. comi	missions	and o	ther co	mnengo_				143		10 2 10			
14.	Repairs (including labor, supplies, etc.)														
	Interest														
	Taxes Debts ascertained to be worthless and charge								The second second	-6.6.1					
	Exhaustion, wear and tear (including obso										7				
	Depletion								A Company of the Comp	11 22 20 20 20		No.			
20.	TOTAL OF ITEMS 12 TO 19											8	12	350	50
21.	DIFFERENCE BETWEEN ITEMS 11	AND 20)											3.87	77
22.	Profit or loss on sales of capital assets an ing liquidating dividends	d misc	ellaneou	s inves	tments	includ-	\$			- 50	00	13.03			
23.	Losses sustained during the taxable period a or otherwise (extend to last column adju-	and not	compen	isated f	or by ir	surance	10.00					\$		50	00
24.	Net income for taxable period exclusive of d	leduction	ons for d	ividend	ds and a	mortizat	ion (t	otal	of or diff	erence b	etween	The state of the later of the l	2	439	77
	Dividends on stock of (a) foreign corporation	ons tax	able by	the III	nited St	ntos on						\$	9	7.27	-1-1-
	their net incomes, and (b) domestic corporations from earnings accumulated on	motions	organi	TOTAL	201 0000		1000					1000			
26.	Amortization of war facilities (extend total	of Item	ns 25 ar	id 26)_			φ							non	e
27.	NET INCOME FOR TAXABLE PERIOD												Contract Contract	439	77
()	SCHEDULE B.	VE	RIFIC	ATIO	N OF	COR	REC	TIC	ON OI	SCH	EDULI	E A		A STATE	
	Since filing the Federal Return have an If so, state in detail upon a memorand	iim he	reto an	neved	what	OFFICATIO	222 0	2077	dha me	ada					
(c)	Has the Corporation received notice t less than is reported in Schedule A?	that th	ie asses	sment	made	by the	Fede	eral	Govern	ment is	based	upon a	net inc	ome gre	ater or
(d)	If so, state upon a memorandum herete	o anne	xed the	amon	int of r	et inco	me as	s co	mputed	by the	Federa	l Gover	nment	pon the	latest
	determination by it of the proper ta	x, sett	ing for	th the	iacts a	giving ri	se to	the	differen	nce.					
	Has the corporation received notification with respect to any previous year, respect to a state for what were received notification.	on of a turn o	ny cha f which	nge in was i	the ar	nount o	of ne made	t in	der the	s deter laws of	mined this C	by the	Federa wealth?	l Gover	nment

If so, state for what year or years

No.____

THE COMMONWEALTH OF MASSACHUSETTS

Form 355B 1921

FOREIGN BUSINESS CORPORATION EXCISE TAX RETURN

(GENERAL LAWS, CHAPTER 63.)

To be filed within the first ten days of April, 1921, with the Commissioner of Corporations and Taxation,
Division of Corporations, State House, Boston.

RE	CEIVED	ASSI	ESSED												
VE	RIFICATION	AUD	ITED BY												
-															
		R	EAD			ABOVE									
St	atement of(Name of corpor	Tuestion)	1 Ess		0.20	par								y in detail)	
Po	st office address Institute to the	27-2	hass				we	is-	fush	ssag . 9	- 10el	less,	ness, specif	y in detail)	whole
	(Street a	nd street	number)					(C	ity or Town	n)				(State)	
	ame of Treasurer (Calendar)							offi	ice	reet and st		ectro	TEN	(City or	
	turn of Income for the { Calendar } yes									9					19
SC	HEDULE A. TAXABLE NET INC	OME	AS R	EPOR	TED :	IN LAS	TF	EDI	ERAL F	RETUR	N DUI	PRIO	RTO	APRIL :	L, 1921
	GROSS INCOME				1,,	07									
2.	Gross sales, less returns and allowances_ Less cost of goods sold, exclusive of expens	es. re-	8	20	0 66	0 87	-			1,	02				
0	pairs, and other items called for separately				1.100	4	_ \$		13	660	-8-6-				
4.	Gross income from operations other than tra Taxable interest on obligations of the Unit tion Bonds	ted Stat	tes and	War F	inance	Corpora-				200					
5.	Taxable interest from all other sources									79	40				1777
	Rentals						9000			20				15000	
	Royalties										724				
8.	Share of net income earned by personal so ing period (whether received or not)	ervice c		ion dur		account-				no	-				
9.	Dividends on stock of (a) foreign corpora	tions !	\$			(b) do-					No.		BRAN		1
10	mestic corporations, except personal sermulated on or after January 1, 1918, \$_										one				
10.	Gross income from all other sources (no Item 22, below)														
11.	Total of Items 1 to 10											\$	15	7.40	22
70	DEDUCTIO														
	Ordinary and necessary expenses (except a called for separately below)						8		11-	546	07				
13.	Compensation of officers (including salaries tion in whatever form paid)	es. comi	missions	and o	ther co	mnengo_				143		10000			
14.	Repairs (including labor, supplies, etc.)														
	Interest														
	Taxes Debts ascertained to be worthless and charge								The second second	-6.6.1					
	Exhaustion, wear and tear (including obso										7				
	Depletion								A Company of the Comp	11 22 20 20 20		No.			
20.	TOTAL OF ITEMS 12 TO 19											8	12	350	50
21.	DIFFERENCE BETWEEN ITEMS 11	AND 20)											3.87	77
22.	Profit or loss on sales of capital assets an ing liquidating dividends	d misc	ellaneou	s inves	tments	includ-	\$			- 50	00	13.03			
23.	Losses sustained during the taxable period a or otherwise (extend to last column adju-	and not	compen	isated f	or by ir	surance	10.00					\$		50	00
24.	Net income for taxable period exclusive of d	leduction	ons for d	ividend	ds and a	mortizat	ion (t	otal	of or diff	erence b	etween	The state of the later of the l	2	439	77
	Dividends on stock of (a) foreign corporation	ons tax	able by	the III	nited St	ntos on						\$	9	7.27	-1-1-
	their net incomes, and (b) domestic corporations from earnings accumulated on	motions	organi	TOTAL	201 0000		1000					1000			
26.	Amortization of war facilities (extend total	of Item	ns 25 ar	id 26)_			φ							non	e
27.	NET INCOME FOR TAXABLE PERIOD												Contract Contract	439	77
()	SCHEDULE B.	VE	RIFIC	ATIO	N OF	COR	REC	TIC	ON OI	SCH	EDULI	E A		A STATE	
	Since filing the Federal Return have an If so, state in detail upon a memorand	iim he	reto an	neved	what	OFFICATIO	222 0	2077	dha me	ada					
(c)	Has the Corporation received notice t less than is reported in Schedule A?	that th	ie asses	sment	made	by the	Fede	eral	Govern	ment is	based	upon a	net inc	ome gre	ater or
(d)	If so, state upon a memorandum herete	o anne	xed the	amon	int of r	et inco	me as	s co	mputed	by the	Federa	l Gover	nment	pon the	latest
	determination by it of the proper ta	x, sett	ing for	th the	iacts a	giving ri	se to	the	differen	nce.					
	Has the corporation received notification with respect to any previous year, respect to a state for what were received notification.	on of a turn o	ny cha f which	nge in was i	the ar	nount o	of ne made	t in	der the	s deter laws of	mined this C	by the	Federa wealth?	l Gover	nment

If so, state for what year or years

TABLE A	ASSETS EI	IPLOYED IN	BUSINESS WIT	THIN MASSACH	USETTS (See I	Instruction Sheet) VALUE APRIL 1, 1921
						value APRIL 1, 1921
Real estate						Φ
Machinery						8000.00
Merchandise.						2547 95
Other tangible prop	posits in this and in ot	har states amples		ousiness within Mas	ssachusetts*	
	receivable*			A COLUMN TO THE PART OF THE PA		
	\$				Total	
Portion of all other	intangible assets empl	loved in Massach	usetts (itemize):*_			
Total of assets e	employed in business w	ithin Massachuse	etts			\$ 10547.93
	TANGIBLE ASSET	S EMPLOYED	IN BUSINESS	OUTSIDE MAS	SSACHUSETTS	
CITY OR TOV	WN AND STATE	REAL ESTATE (COL. 1)	Machinery (Col. 2)	MERCHANDISE (Col. 3)	OTHER TANGIBLE PROP. (Col. 4)	TOTALS OF COLUMNS 1 TO 4
			8	8	\$	1
						_ 2
		-71	m			3
		1				4
m-1-1			8	\$	8	
Total	INTANGIBLE ASSE	TO EMPLOVE	D OUTSIDE M	ASSACHUSETTS	(Itemize below	w)
						A CONTRACTOR OF STREET
Portion of bank de	eposits employed outside					
	s* \$	- 1/1			Tota	J
Portion of all other	r intangible assets emp	oloyed outside (it	emize):*			
	sets employed in busine	CHARLES AND RESIDENCE OF THE PARTY OF THE PA	n or without Mass	achusetts (include	totals above) .	\$
* Follow instruction s	sheet as to apportionment.					Instruction Sheet)
* Follow instruction s	sheet as to apportionment. TANGIBLE	E PROPERTY	SITUATED WI	THIN MASSACE	HUSETTS (See)	Instruction Sheet) Col. 6 PROP. AMOUNT OF MORTGAGE
* Follow instruction s TABLE B	sheet as to apportionment.	E PROPERTY	SITUATED WI	THIN MASSACE	IUSETTS (See Col. 5 OTHER TANGIBLE I	Col. 6 PROP. AMOUNT OF MORTGAGE
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY	E PROPERTY Col. 2 Real Estate Value April 1, 19	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1	THIN MASSACE	OTHER TANGIBLE I VALUE APRIL 1, 1 See Note	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2
* Follow instruction s TABLE B	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY	E PROPERTY Col. 2 Real Estate Value April 1, 19	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1	THIN MASSACE Col. 4 MERCHANDISE VALUE APRIL 1, 19	OTHER TANGIBLE I VALUE APRIL 1, 1 See Note	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY	E PROPERTY Col. 2 Real Estate Value April 1, 19	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1	THIN MASSACE Col. 4 MERCHANDISE VALUE APRIL 1, 19	OTHER TANGIBLE I VALUE APRIL 1, 1 See Note	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY	E PROPERTY Col. 2 Real Estate Value April 1, 19	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1	THIN MASSACE Col. 4 MERCHANDISE VALUE APRIL 1, 19	OTHER TANGIBLE I VALUE APRIL 1, 1 See Note	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY	E PROPERTY Col. 2 Real Estate Value April 1, 19	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1	THIN MASSACE Col. 4 MERCHANDISE VALUE APRIL 1, 19	OTHER TANGIBLE I VALUE APRIL 1, 1 See Note	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S CITY OR TOWN I	TANGIBLE COL. 1 N WHICH CORPORATION TO FACTORY IN WHICH CORPORATION	E PROPERTY Col. 2 Real Estate Value April 1, 19	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1	THIN MASSACE Col. 4 MERCHANDISE VALUE APRIL 1, 19	OTHER TANGIBLE I VALUE APRIL 1, 1 See Note	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S CITY OR TOWN I	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY	E PROPERTY Col. 2 Real Estate Value April 1, 19	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1	THIN MASSACE Col. 4 MERCHANDISE VALUE APRIL 1, 19	OTHER TANGIBLE I VALUE APRIL 1, 1 See Note	Col. 6 Prop. Amount of Mortgage on Real Estate REPORTED IN Col. 2
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S CITY OR TOWN I	TANGIBLE COL. 1 N WHICH CORPORATION TO FACTORY IN WHICH CORPORATION	E PROPERTY Col. 2 Real Estate Value April 1, 19	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1	THIN MASSACE Col. 4 MERCHANDISE VALUE APRIL 1, 19	OTHER TANGIBLE I VALUE APRIL 1, 1 See Note	Col. 6 Prop. Amount of Mortgage on Real Estate REPORTED IN Col. 2
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S CITY OR TOWN I	TANGIBLE COL. 1 N WHICH CORPORATION TO FACTORY IN WHICH CORPORATION	E PROPERTY Col. 2 Real Estate Value April 1, 19	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1	THIN MASSACE Col. 4 MERCHANDISE VALUE APRIL 1, 19	OTHER TANGIBLE I VALUE APRIL 1, 1 See Note	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S CITY OR TOWN I	TANGIBLE COL. 1 N WHICH CORPORATION TO FACTORY IN WHICH CORPORATION	E PROPERTY Col. 2 Real Estate Value April 1, 19	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1	THIN MASSACE Col. 4 MERCHANDISE VALUE APRIL 1, 19	OTHER TANGIBLE I VALUE APRIL 1, 1 See Note	Col. 6 Prop. Amount of Mortgage on Real Estate REPORTED IN Col. 2
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S CITY OR TOWN I HAS NO OFFICE	TANGIBLE COL. 1 N WHICH CORPORATION TO FACTORY IN WHICH CORPORATION	E PROPERTY Col. 2 Real Estate Value April 1, 19	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1 See Note \$	THIN MASSACE COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	OTHER TANGISLE IN VALUE APRIL 1, 1 See Note	Col. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN Col. 2
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S CITY OR TOWN I HAS NO OFFICE	COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY	COL. 2 REAL ESTATE VALUE APRIL 1, 11 See Note	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1 See Note \$	THIN MASSACE COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$ \$ 1000.5	OTHER TANGIBLE IN VALUE APRIL 1, 1 See Note \$ 2547.9	Col. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN Col. 2 \$ pipes owned within th
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, I	COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we	COL. 2 REAL ESTATE VALUE APRIL 1, 19 See Note \$ Orks, structures,	SITUATED WI Col. 3 MACHINERY VALUE APRIL 1, 1 See Note \$ real estate, poles, a include only	COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$ 4 1111 \$ 4 1111 \$ 4 1111 \$ 4 1111 \$ 4 1111 \$ 4 1111 \$ 4 1111 \$ 4 1111 \$ 5 1111	OTHER TANGIBLE IN VALUE APRIL 1, 1 See Note \$ 2547.4 duits, wires and pris owned by the	Col. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN Col. 2 \$ pipes owned within th corporation within th
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, I	COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we as subject to local taxa and as is subject to local	COL. 2 REAL ESTATE VALUE APRIL 1, 11 See Note \$ orks, structures, tion. In column taxation. Other	SITUATED WI COL. 3 MACHINERY VALUE APRIL 1, 1 See Note \$ real estate, poles, a 3, include only s machinery owned	COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$	OTHER TANGIBLE IN VALUE APRIL 1, 1 See Note \$ 2547.4 duits, wires and pris owned by the	Col. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN Col. 2
* Follow instruction s TABLE B CITY OR TOWN IN HAS OFFICE, S CITY OR TOWN OFFICE HAS NO OFFICE Totals Note. — In commonwealth and commonwealth, and	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we disubject to local taxa and as is subject to local taxa and as is subject to local.	COL. 2 REAL ESTATE VALUE APRIL 1, 19 See Note \$ Orks, structures, tion. In column taxation. Other	SITUATED WI COL. 3 MACHINERY VALUE APRIL 1, 1 See Note \$ real estate, poles, a 3, include only s machinery owned PPLEMENTAL 7	COL. 4 MBRCHANDISE VALUE APRIL 1, 19 \$	OTHER TANGISLE IN VALUE APPRIL 1, 1 See Note \$ 2547.9 duits, wires and p is owned by the if any, should be	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REFORTED IN COL. 2 \$ pipes owned within the corporation within the included in column 5.
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S CITY OR TOWN I HAS NO OFFICE Totals Note. — In commonwealth and commonwealth, and	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we disubject to local taxa and as is subject to local taxa and as is subject to local poration own no tang	COL. 2 REAL ESTATE VALUE APRIL 1, 19 See Note \$ orks, structures, ation. In column taxation. Other QUESTION SUrible property in	SITUATED WI Col. 3 Machinery Value April. 1, 1 See Note \$ real estate, poles, a 3, include only s machinery owned Massachusetts, exceptions PPLEMENTAL 1	COL. 4 MBRCHANDISE VALUE APRIL 1, 19 \$ underground conc such machinery as by the corporation, TO TABLE B cept furniture and	OTHER TANGISLE IN VALUE APPRIL 1, 1 See Note \$ 2547.9 duits, wires and p is owned by the if any, should be	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REFORTED IN COL. 2 \$ pipes owned within the corporation within the included in column 5.
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S CITY OR TOWN I HAS NO OFFICE Totals Note. — In commonwealth and commonwealth, and Does the corpuse of the clerk of	COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we discussed as is subject to local taxed as is subject to local poration own no tangor other executive officers.	PROPERTY COL. 2 REAL ESTATE VALUE APRIL 1, 11 See Note \$ orks, structures, tion. In column taxation. Other QUESTION SU ible property in terms of the corporate of the corpora	SITUATED WI COL. 3 MACHINERY VALUE APRIL 1, 1 See Note \$ real estate, poles, a 3, include only s machinery owned PPLEMENTAL 7 Massachusetts, excoration? Answer	COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$ JUNE APRIL 1, 19 underground concident machinery as by the corporation, TO TABLE B cept furniture and	OTHER TANGIBLE IN VALUE APRIL 1, 1 See Note \$ 2547.0 duits, wires and p is owned by the if any, should be equipment reason	Col. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REFORTED IN Col. 2 \$ Dipes owned within th corporation within th included in column 5. nably necessary for th
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, I CITY OR TOWN I HAS NO OFFICE Totals Note. — In commonwealth and commonwealth, and commonwealth, and commonwealth commonwea	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we disubject to local taxa and as is subject to local taxa and as is subject to local poration own no tang	Sacration. Other taxation. Other to the corporate of the	SITUATED WI COL. 3 MACHINERY VALUE APRIL 1, 1 See Note \$ real estate, poles, a 3, include only s machinery owned PPLEMENTAL 7 Massachusetts, excoration? Answer-	COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$ JUNE APRIL 1, 19 underground concident machinery as by the corporation, TO TABLE B cept furniture and	See Note \$ 2547. duits, wires and p is owned by the if any, should be equipment reasonale and Non-Tax	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REFORTED IN COL. 2 \$ Dipes owned within th corporation within th included in column 5. nably necessary for th
* Follow instruction s TABLE B CITY OR TOWN I HAS OFFICE, S CITY OR TOWN I HAS NO OFFICE Totals Note. — In commonwealth and commonwealth, and Does the corpuse of the clerk of	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we describe to local taxas and as is subject taxas and as	See PROPERTY COL. 2 REAL ESTATE VALUE APRIL 1, 19 See Note \$ Orks, structures, ation. In column taxation. Other QUESTION SUlible property in the cers of the corporate of th	SITUATED WI COL. 3 MACHINERY VALUE APRIL 1, 1 See Note \$ real estate, poles, a 3, include only s machinery owned PPLEMENTAL 7 Massachusetts, excoration? Answer	THIN MASSACE COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$ underground concept machinery as by the corporation, TO TABLE B cept furniture and lude both Taxab	OTHER TANGIBLE IN VALUE APRIL 1, 1 See Note \$ 2547.0 duits, wires and p is owned by the if any, should be equipment reason	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2 \$ pipes owned within th corporation within th included in column 5. mably necessary for the table)
* Follow instruction s TABLE B CITY OR TOWN IN HAS OFFICE, S CITY OR TOWN IN HAS NO OFFICE Totals Note. — In commonwealth and commonwealth, and commonwealth, and commonwealth and commonwea	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we describe to local taxas and as is subject taxas and as	See PROPERTY COL. 2 REAL ESTATE VALUE APRIL 1, 19 See Note \$ Orks, structures, ation. In column taxation. Other QUESTION SUlible property in the cers of the corporate of th	SITUATED WI COL. 3 MACHINERY VALUE APRIL 1, 1 See Note \$ real estate, poles, a 3, include only s machinery owned PPLEMENTAL 1 Massachusetts, exc oration? Answer_ CHUSETTS (Inc.	THIN MASSACE COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$ 4 underground cone such machinery as by the corporation, FO TABLE B cept furniture and lude both Taxab	See Note \$ 2547.5 duits, wires and p is owned by the if any, should be equipment reasonable and Non-Tax Col. 3 Col. 5 Col. 5 Col. 5 Col. 3 Co	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2 \$ pipes owned within th corporation within th included in column 5. mably necessary for the table)
* Follow instruction s TABLE B CITY OR TOWN IN HAS OFFICE, S CITY OR TOWN IN HAS NO OFFICE Totals Note. — In commonwealth and commonwealth, and commonwealth, and commonwealth and commonwea	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we describe to local taxas and as is subject taxas and as	See PROPERTY COL. 2 REAL ESTATE VALUE APRIL 1, 19 See Note \$ Orks, structures, ation. In column taxation. Other QUESTION SUlible property in the cers of the corporate of th	SITUATED WI COL. 3 MACHINERY VALUE APRIL 1, 1 See Note \$ real estate, poles, a 3, include only s machinery owned PPLEMENTAL 1 Massachusetts, exc oration? Answer_ CHUSETTS (Inc.	THIN MASSACE COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$ 4 underground cone such machinery as by the corporation, FO TABLE B cept furniture and lude both Taxab	See Note \$ 2547.5 duits, wires and p is owned by the if any, should be equipment reasonable and Non-Tax Col. 3 Col. 5 Col. 5 Col. 5 Col. 3 Co	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2 \$ pipes owned within the corporation within the included in column 5. Table Leave This Column Table
* Follow instruction s TABLE B CITY OR TOWN IN HAS OFFICE, S CITY OR TOWN IN HAS NO OFFICE Totals Note. — In commonwealth and commonwealth, and commonwealth, and commonwealth and commonwea	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we describe to local taxas and as is subject taxas and as	See PROPERTY COL. 2 REAL ESTATE VALUE APRIL 1, 19 See Note \$ Orks, structures, ation. In column taxation. Other QUESTION SUlible property in the cers of the corporate of th	SITUATED WI COL. 3 MACHINERY VALUE APRIL 1, 1 See Note \$ real estate, poles, a 3, include only s machinery owned PPLEMENTAL 1 Massachusetts, exc oration? Answer_ CHUSETTS (Inc.	THIN MASSACE COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$ 4 underground cone such machinery as by the corporation, FO TABLE B cept furniture and lude both Taxab	See Note \$ 2547.5 duits, wires and p is owned by the if any, should be equipment reasonable and Non-Tax Col. 3 Col. 5 Col. 5 Col. 5 Col. 3 Co	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2 \$ pipes owned within the corporation within the included in column 5. Table Leave This Column Table
* Follow instruction s TABLE B CITY OR TOWN IN HAS OFFICE, S CITY OR TOWN IN HAS NO OFFICE Totals Note. — In commonwealth and commonwealth, and commonwealth, and commonwealth and commonwea	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we describe to local taxas and as is subject taxas and as	See PROPERTY COL. 2 REAL ESTATE VALUE APRIL 1, 19 See Note \$ Orks, structures, ation. In column taxation. Other QUESTION SUlible property in the cers of the corporate of th	SITUATED WI COL. 3 MACHINERY VALUE APRIL 1, 1 See Note \$ real estate, poles, a 3, include only s machinery owned PPLEMENTAL 1 Massachusetts, exc oration? Answer_ CHUSETTS (Inc.	THIN MASSACE COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$ 4 underground cone such machinery as by the corporation, FO TABLE B cept furniture and lude both Taxab	See Note \$ 2547.5 duits, wires and p is owned by the if any, should be equipment reasonable and Non-Tax Col. 3 Col. 5 Col. 5 Col. 5 Col. 3 Co	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2 \$ pipes owned within th corporation within th included in column 5. mably necessary for the table)
* Follow instruction s TABLE B CITY OR TOWN IN HAS OFFICE, S CITY OR TOWN IN HAS NO OFFICE Totals Note. — In commonwealth and commonwealth, and commonwealth, and commonwealth and commonwea	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we describe to local taxas and as is subject taxas and as	See PROPERTY COL. 2 REAL ESTATE VALUE APRIL 1, 19 See Note \$ Orks, structures, ation. In column taxation. Other QUESTION SUlible property in the cers of the corporate of th	SITUATED WI COL. 3 MACHINERY VALUE APRIL 1, 1 See Note \$ real estate, poles, a 3, include only s machinery owned PPLEMENTAL 1 Massachusetts, exc oration? Answer_ CHUSETTS (Inc.	THIN MASSACE COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$ 4 underground cone such machinery as by the corporation, FO TABLE B cept furniture and lude both Taxab	See Note \$ 2547.5 duits, wires and p is owned by the if any, should be equipment reasonable and Non-Tax Col. 3 Col. 5 Col. 5 Col. 5 Col. 3 Co	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2 \$ pipes owned within th corporation within th included in column 5. mably necessary for the table)
* Follow instruction s TABLE B CITY OR TOWN IN HAS OFFICE, S CITY OR TOWN IN HAS NO OFFICE Totals Note. — In commonwealth and commonwealth, and commonwealth, and commonwealth and commonwea	TANGIBLE COL. 1 N WHICH CORPORATION STORE OR FACTORY IN WHICH CORPORATION E, STORE OR FACTORY column 2, include we describe to local taxas and as is subject taxas and as	See PROPERTY COL. 2 REAL ESTATE VALUE APRIL 1, 19 See Note \$ Orks, structures, ation. In column taxation. Other QUESTION SUlible property in the cers of the corporate of th	SITUATED WI COL. 3 MACHINERY VALUE APRIL 1, 1 See Note \$ real estate, poles, a 3, include only s machinery owned PPLEMENTAL 1 Massachusetts, exc oration? Answer_ CHUSETTS (Inc.	THIN MASSACE COL. 4 MERCHANDISE VALUE APRIL 1, 19 \$ 4 underground cone such machinery as by the corporation, FO TABLE B cept furniture and lude both Taxab	See Note \$ 2547.5 duits, wires and p is owned by the if any, should be equipment reasonable and Non-Tax Col. 3 Col. 5 Col. 5 Col. 5 Col. 3 Co	COL. 6 PROP. AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2 \$ pipes owned within th corporation within th included in column 5. mably necessary for the table)

Total

-			
1.	Net income as shown in Schedule A as verified or corrected by Schedule B	\$ 3 4 3 9 7 7	
2.	Interest from bonds, notes, etc., of U. S. included in Federal return		
3.	Gains from the sale of capital assets exclusive of those described under Item 8 below		
4.	Total of Items 2 and 3	\$_ none_	
5.	Difference between Items 4 and 1 (enter also in outside column)	\$ 3 4 3 9 7 7	\$ 3 4 3 9 7.7
	Items 6 and 7 to be answered only by Corporations carrying on business solely in Mass.		
6.	(a) Average fair cash value of machinery owned and used in Mass. \$ \$ \times \times \times \times \times \times \times \times = \times \		\$ none
	Difference between Items 6 and 5 = amount taxable at $2\frac{1}{2}\%$		\$ 3439.77
	Items 8 to 17 to be answered only by Corporations carrying on business outside Mass.		
8.	Gains from the sale of tangible capital assets situated within Mass		
9.	Interest from: Mass. corporations; associations, partnerships or trusts having transferable shares and having a principal place of business in Mass.; Mass. inhabitants; excepting interest from Trust Companies and from National Banks		
10.	Total of Items 8 and 9 (enter also in outside column)	\$	\$
	Difference between Items 10 and 5=remainder to be allocated		
	(a) Average value of tangible property in Mass. \$ \\ (b) Average value of all tangible property . \$ \\ \frac{1}{3}* of Item 11 = .		
13.	(a) Wages, salaries, etc., assignable to Mass. (b) Total wages, salaries, etc. \$ \frac{\\$}{3}\$ of Item 11 = .		
14.	(a) Gross receipts assignable to Mass. (b) Gross receipts from all business		
	*Note.—If only two of above proportions apply, substitute $\frac{1}{2}$. If only one of above proport substitute 1. Do not fail to observe instructions on accompanying sheet.	ions applies,	
	Total of Items 10, 12, 13 and 14		\$
16.	a) Average fair cash value of machinery owned and used in Mass. b) Average value of total assets employed in Mass.	Item 15 =	
			Ф
	a) Total dividends paid Massachusetts inhabitants for year ending Dec. 31, 1920		\$
	SUPPORTING SCHEDULES		
	The following schedules, where applicable, must be made in support of Schedule D, and fir	mly attached to th	is Return:
SCHE	DULE D 3 and 8: Submit a detailed schedule of capital assets sold (not stock in trade), descend of said assets as are tangible.		
SCHE	DULE D 12: In this schedule state the method used in determining the average values used in DULE D 13: In this schedule specify the location of the premises to which wages are assignated assignation.	Items 12 (a) and ble and the amount	(b).
SCHE	uch place, whether within or without Mass. DULE D 14: In this schedule state amounts of sales and receipts assigned to each place of busin DULE D 6 (b) or 16 (b): Submit a schedule describing the assets and stating their value and lo	ess, whether within	
	SUPPLEMENTAL STATEMENT.		
of bu	No part of the debts of this corporation as set forth in this return has been incurred nor has siness been maintained in a state other than this commonwealth for the purpose of reducing the	any office, warehou	use or other place
corpo	ration. The corporation, during the year above reported for, rented premises outside Massachusetts at first rented to the corporation at or about the date set after the name of each such place:—		
	The state of the s		
	AFFIDAVIT.		
incomitems	I, the treasurer (or other principal officer) of the above-named company, being duly sworn, make regoing return, and I further make oath to the best of my knowledge and belief, and from stain, that the items of income as set forth in Schedule A are a true copy of such items as the due prior to April 1, 1921, and made to the Collector of Internal Revenue, that, as verified are true and accurate statements and that all other items, statements and all schedules in apanying schedules and statements, are true and accurate in each and every particular.	uch information as by were included in	I have been able its last return of Schedule B said
	(Signature of treasurer or other principal officer)		
	(Title of office, as for example "Treasurer")	
	Subscribed and sworn to before me, thisday	of	1921.
	No	tary Public — Justi Special Comm	ce of the Peace —

National Win Company Foreign Business Corporation, Excise Vax. Year ending July 16, 1921 (taken from the 1921 Federal Return) Corporation disolved July 16, 19.21 Final Petura towarded april 4, 1922.

THE COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORPORATIONS AND TAXATION

Form 355B

RECEIVED

1099

FOREIGN BUSINESS CORPORATION EXCISE TAX RETURN

GENERAL LAWS, CHAPTER 63.

Page 1

No .-

TO BE FILED WITHIN THE FIRST TEN DAYS OF APRIL, 1922
With the Commissioner of Corporations and Taxation, Division of Corporations, 237 State House, Boston.

ASSESSED

		1	pun	ari	wen		1	from
VERIFICATION	AND THE REAL PROPERTY.		373 C	Cour	nerd	Zeed	1	1
	AUDITED BY		Prov	nece	low	a. 1	no	-
			,					
PENALTY								
	DO NOT	WRITE	ABOVE TH	IIS LINE				
	READ I	NSTR	UCTION	SHE	ET			
Statement of Patronal	WEN CU							
(Name of corpor	ration)		+ nelli	(Kind	of business,	specify in	n detail)	9
Post office address Location of principal office Name of Treasurer Return of Income for the { Calendar Fiscal Year SCHEDULE A. TAXABLE NET INC	The town			7	131-10	-6-1		
Location of principal office(Street a	nd street number)	(City or	Town)				State)	
Name of Treasurer (Calendar)	Location of Massachuset	ts office_	(Street and stre	eet number)			(City or T	lown)
Return of Income for the Fiscal yes	ar ending	21-1-1-	the con	poral	in d		144-1	9
SCHEDULE A. TAXABLE NET INC	COME AS REPORTED IN LAST	FEDERA	L RETURI	N DUE	PRIOR	TO AP	RIL 1,	1922
GROSS INCOME.	00 60							
 Gross sales, less returns and allowances Less cost of goods sold, exclusive of items 	s 1. 87 4 7 8							
2. Less cost of goods sold, exclusive of items for separately below	Arte 8		1 824	75				
3. Gross income from operations other than tr	ading or manufacturing, less allowances							
4. Taxable interest on Liberty Bonds, etc			m					
5. Taxable interest from all other sources			3	77				
6. Rents			72	-				
7. Royalties			m					
8. Share of net income earned by personal se			2			1		
not)								
9. Dividends on stock of foreign and domest				22-3-				
10. Gross income from all other sources (not i 23, below)	ncluding any amount reported in Item		m					
					8	1	878	55
DEDUCTI								
12. Expenses (except amounts reported in I below)	tem 2 above, or called for separately		2 708	27				
13. Compensation of officers (in whatever for			no					
14. Repairs (including labor, supplies, etc.)		The same of the same	221					
15. Interest				-6				
16. Taxes								
17. Bad debts			2					
18. Exhaustion, wear and tear (including obse			3	me				
19. Depletion								
20. Amortization of war facilities	5 F F F F F F F F F F F F F F F F F F F			724				
			THE RESERVE			7	929	77
					8		051	3 2
					Φ			
23. Profit or loss on sales of capital assets and	I miscellaneous investments\$		Ann					
24. Losses by fire, storm, etc. (Extend diffe			12m				170	-4
25. Net income exclusive of deductions for di	ividends (Item 22 minus 24, extended)				8		051	2 2
26. Dividends deductible under Section 234					and the second second			
27. NET INCOME (Item 25 minus Item 26)_					\$		051	22
SCHEDULE	B. VERIFICATION OR CORR	ECTION	OF SCH	IEDULI	E A	7	1	
(a) Since filing the Federal Return have(b) If so, state in detail upon a memoral(c) Has the Corporation received notice	adum hereto annexed what correction	s should	be made.					eater o
less than is reported in Schedule A	? Ans?							
(d) If so, state upon a memorandum her determination by it of the proper	eto annexed the amount of net incom tax, setting forth the facts giving rise	e as com	puted by the lifference.	e Federa	l Govern	ment i	upon th	e lates
Has the corporation received notifica	tion of any change in the amount of	net inco	ome as dete	ermined	by the	Federa	l Gove	rnmen
	return of which was required to be m	ade unde		of this C	commonw	vealth?	Ans	no

Common Sov. or Sov. ov. Ann Sv 100 me Sales 1st Pref. Ann Ann Ann Ann Ann Ann Ann Ann Ann An	TABLE I CAPITAL STOCK										
Common 8000.00 Sovo.00 Ann 80 100 ms sales 1st Pref. Ann Ann Ann Ann Ann Ann Ann Ann Ann An		AMOUNT AUTHORIZED	Amount issued and outstand- ing Apr. 1, 1922	Amount paid in thereon Apr. 1, 1922 (if Installment Stock)			MARKET VALUE PER				
1st Pref. Ann Ann Ann Ann Ann	Common	8000,00	80000	Ann	80		A Processing				
2nd Pref. Ana Ang Prog.	1st Pref		non	ma	me						
	2nd Pref.	gna	m	mm	79na	Maria					

If stock is listed on Stock Exchange give name of Exchange

If stock is not listed on Stock Exchange, state last four sales, giving the information called for in Table II. Do not include "wash" sales.

TABLE	11			SALES (F STOC	K			
	DATE OF SALE	NUMBER OF SHARES	PRICE PER SHARE	PUBLIC OR PRIVATE SALE?		DATE OF SALE	Number of Shares	PRICE PER SHARE	Public on Privati
Com					1.1 D 4				DADEI
Com.					1st Pref.				
сош.			-		1st Pref.			12-	
Com					2nd Pref.		M	OV.	
Com.		Y			Zid I ici.				
		4			2nd Pref.				
st Pref					2nd Pref.				
st Pref					and Fici.				
					2nd Pref.				

TABLE III	NET EARNINGS—LAST FIVE YEARS											
YEAR ENDED - NET INCOME (Deficit in red)		NET INCOME (Deficit in red)	DEI	DUCTIONS	A	Additions		T EARNINGS fter Taxes)	Number of	DIVIDENDS DECLARED		
		1 1 21,					(A	fter Taxes)	SHARES	Common	First Preferred	Second Preferred
191_4	\$	3 158 61	\$		\$		\$		Si	40%	07	Or .
191		229633							80		%	%
19/-		357706		ma	1				Se		%	%
19_12		3440 35	1		74	m		de las Tells	Sv .	40%		
19 20		3 4 39 77							CO	40%		
Total .		15 912 17								-40.%		
	Φ.	2 16242	-						400	165		
Average .	\$	9-1-6-5-17-5-11	XXX	XXX	XX	xxxx	\$		84	33%	%	%

			As	SETS			100	The state of the s	mymes (a she 1)			
	Books of	Account		III.	Value (actual)							
Real estate	\$ 			\$				Capital stock	. \$	1.8	on	0
Machinery								Mortgages				
Autos, trucks and teams.									•			
Merchandise	8	1000	000			780	60	Accounts payable .				
Notes								Other liabilities (naming items)			36 ×	9
accounts receivable	 							# # 2 d d d		1-	21 F	-
ecurities	 											
Cash	 	364	99			364	12_					
ther assets (naming items)												
Total assets	 9	364	99		9	364	99		-			

Total naplities, . \$ 5
State any other facts that are material in determining "the fair cash value of all the shares constituting the capital stock"
the shares constituting the capital stock"

	SCHED	ULE C. — Contin	nued		Page 3
TABLE A ASSETS	EMPLOYED IN	BUSINESS WITH	HIN MASSACHUS	SETTS (See In	struction Sheet)
					VALUE APRIL 1, 1922
Real estate				\$	
Machinery					Crown
Merchandise					
Other tangible property Portion of bank deposits in this and in	ather states amplem	ad in conduct of bu	sings within Massa	ohusatts*	1364.99
Portion of accounts receivable*	other states employ	ed in conduct of bu	siness within massa	chusetts	
D	Portion	of good will* \$		Total _	
Portion of all other intangible assets en					
Total of assets employed in business	within Massachuset	tts		8	9.3.64.7.7.
TANGIBLE ASS	ETS EMPLOYED	IN BUSINESS	OUTSIDE MASSA	ACHUSETTS	
CITY OR TOWN AND STATE	REAL ESTATE - (COL. 1)	MACHINERY (Col. 2)	MERCHANDISE (Col. 3)	THER TANGIBLE PROP. (Col. 4)	TOTALS OF COLUMNS 1 TO 4
	\$	\$	8		1.)
					2.
			orioris and the same and		3.
					4./
Total	\$	8	3\$_	8	
INTANGIBLE AS	SETS EMPLOYEI	OUTSIDE MA	SSACHUSETTS	(Itemize below)	
Portion of bank deposits employed out	side* \$	Portion of account	s receivable*\$	Total \$	
Portion of patents* \$		of good will* \$		Total _	
Portion of all other intangible assets en	nployed outside (iter	mize):*			1.72
	14				2
Total of all assets employed in busi	ness whether within	or without Massacl	husetts (include tota	als above) . \$	
* Follow instruction sheet as to apportionme	at.				
TABLE B TANGIB	LE PROPERTY S	SITUATED WITH	HIN MASSACHUS	SETTS (See Ins	struction Sheet)
Col. 1 City or Town in which Corporation has Office, Store or Factory	Col. 2 REAL ESTATE VALUE APRIL 1, 1922	Col. 3 Machinery Value April 1, 1922 See Note	Col. 4 Merchandise Value April 1, 1922	Col. 5 OTHER TANGIBLE PROP VALUE APRIL 1, 1922	Col. 6 AMOUNT OF MORTGAGE ON Real Estate
P + 1	See Note	BOO NOTO		See Note	REPORTED IN COL. 2
Mornelow Wass	\$ <i>!\thins</i>	\$	\$ 1000	\$_1.3.6.4: 77	-\$P
					-
CITY OR TOWN IN WHICH CORPORATION HAS NO OFFICE, STORE OR FACTORY		g in the last			
Totals	. 8. A.	\$ 17 mm	\$ 8000.00	\$ 136×99	\$ 17mm
Note. — In column 2, include	works, structures, re	eal estate, poles, u	nderground conduit	s, wires and pipe	s owned within the

Note. — In column 2, include works, structures, real estate, poles, underground conduits, wires and pipes owned within the commonwealth and subject to local taxation. In column 3, include only such machinery as is owned by the corporation within the commonwealth, and as is subject to local taxation. Other machinery owned by the corporation, if any, should be included in column 5.

QUESTION SUPPLEMENTAL TO TABLE B

TABLE C	SECURITIES HELD IN MASSACHUSETTS (Include both Taxable a	and Non-Taxable	
Col. 1 Amount of Bonds or No. of Shares Stock	Col. 2 Complete Description of Securities by Name and Class of Issue	COL. 3 VALUE APRIL 1, 1922	LEAVE THIS COLUMN VACANT
		\$	
	10000		
			2
Total .		\$	

rage	SCHEDULE D. ALLOCATION OF INCOME	
1.	Net income as shown in Schedule A as verified or corrected by Schedule B	
2.	Interest from bonds, notes, etc., of U. S. included in Federal return \$	
	Gains from the sale of capital assets exclusive of those described under Item 8	
4	Total of Items 2 and 3	
		\$ 1051.22
5.	Difference between Items 4 and 1 (enter also in outside column)	\$
	Items 6 and 7 to be answered only by Corporations carrying on business solely in Mass.	
6.	(a) Average fair cash value of machinery owned and used in Mass. \$	8. Amer.
7.	Difference between Items 6 and $5=$ amount taxable at $2\frac{1}{2}\%$	\$Monor
	Items 8 to 17 to be answered only by Corporations carrying on business outside Mass.	
8.	Gains from the sale of tangible capital assets situated within Mass	
9.	Interest from: Mass. corporations; associations, partnerships or trusts having transferable shares and having a principal place of business in Mass.; Mass. inhabitants; excepting interest from Trust Companies and from National Banks	
10.	Total of Items 8 and 9 (enter also in outside column)	8
11.	Difference between Items 10 and 5=remainder to be allocated	
12.	(a) Average value of tangible property in Mass. $\$$ \times $\frac{\$}{3}$ of Item 11 =	
13.	(a) Wages, salaries, etc., assignable to Mass. (b) Total wages, salaries, etc	
14.	(a) Gross receipts assignable to Mass. (b) Gross receipts from all business	
	*Note.—If only two of above proportions apply, substitute \(\frac{1}{2}\). If only one of above proportions applies,	
	substitute 1. Do not fail to observe instructions on accompanying sheet.	
	Total of Items 10, 12, 13 and 14	\$
16.	(a) Average fair cash value of machinery owned and used in Mass	
17-	Difference between Items 16 and 15 = amount tayable at 91%	\$
10	(a) Total dividends paid Massachusetts inhabitants for year ending Dec. 31, 1921	
18.	for year ending Dec. 31, 1921	\$
	SUPPORTING SCHEDULES	
	The following schedules, where applicable, must be made in support of Schedule D, and firmly attached to t	his Return:
SCH	EDULE D 3 and 8: Submit a detailed schedule of capital assets sold (not stock in trade), describing same and	giving location of
Sch Sch	such of said assets as are tangible. EDULE D 12: In this schedule state the method used in determining the average values used in Items 12 (a) and EDULE D 13: In this schedule specify the location of the premises to which wages are assignable and the amount such place, whether within or without Mass.	(b). at assigned to each
	EDULE D 14: In this schedule state amounts of sales and receipts assigned to each place of business, whether within EDULE D 6 (b) or 16 (b): Submit a schedule describing the assets and stating their value and location.	n or without Mass.
	SUPPLEMENTAL STATEMENT.	
	No part of the debts of this corporation as set forth in this return has been incurred nor has any office, warehouse	ouse or other place
corp	ousiness been maintained in a state other than this commonwealth for the purpose of reducing the amount of taxes poration. The corporation, during the year above reported for, rented premises outside Massachusetts at the following place effirst rented to the corporation at or about the date set after the name of each such place:—	
	AFFIDAVIT.	
to o	I, the treasurer (or other principal officer) of the above-named company, being duly sworn, make oath that I have foregoing return, and I further make oath to the best of my knowledge and belief, and from such information abtain, that the items of income as set forth in Schedule A are a true copy of such items as they were included to me due prior to April 1, 1922, and made to the Collector of Internal Revenue, that, as verified or corrected by as are true and accurate statements and that all other items, statements and all schedules in this return containing schedules and statements, are true and accurate in each and every particular.	as I have been able in its last return of Schedule B, said

Signature of treasurer or other princ	sipal officer	
Title of office, as for	r example "Treasurer"	
Subscribed and sworn to before me, this	day of	1922.

Notary Public — Justice of the Peace — Special Commissioner.

My commission expires_____