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Appendix B

MAIL YOUR TAX RETURN DUE DATE MARCH 15, 1950

1949 STATE OF WISCONSIN INDIVIDUAL INCOME TAX RETURN

Form 1

Individuals required to file 1949 Wisconsin Income Tax Returns:

Single persons whose net taxable income is \$800 or more.
 Married persons whose combined net taxable income is \$1600 or more. If a part of such combined income is that of the wife, she is required to report her entire income on Form IW.

4. Those requested to file. (Mailing of a blank form does not constitute a request to file). Special rules apply to persons moving into or out of state during calendar year. See Page 1 of the Instruction Sheet.

If the return is not filed on time, a fee will be charged as follows: \$2.00 if the tax is less than \$10.00: \$3.00 if the tax is \$10.00 but less than \$20.00; \$5.00 if tax is \$20.00 or over.

GIFT TAX INFORMATION

Obtain forms from Assessor of Incomes to report gifts made or received in 1949 in excess of \$1000. To whom did you make a gift in 1949?

From whom did you receive a gift in 1949?

ESTIMATED VALUE OF GIFT \$.....

WISCONSIN DEPARTMENT OF TAXATION

Assessor of Incomes, Court House, Mi

	Court Hous	e, Milwaukee 3,	, Wis			COMPUT	ra7	TION OF	ΓAX	ES (Income on page
CORRECT NAME			Incon Brack		Rate_	Amount of Income		Normal 1	Гаж	PERSONAL	EXEMPTIONS
MAIL ADDRESS	Print Clearly		lat :	\$ 1000—	1 %	s			İ		
STREET OR R. R. NO			2nd					1			wife
POST	Print Clearly		1			1			ı	Mean or ranti	ly 17.
OFFICE		Zone No	8rd			ļ		1 1			r 18 years 4.
ANSWER ONE ONLY			4th	1000-	2 %	ļ	••••				ents 4.
			5th	1000-	21/4%	·	••••				
Give name of City or Village or Town in which you reside so Village of			6th	1000-	3 %						
which you reside so Village of that it will receive its			7th	1000-	31/4%					! -	OTE
share of the Normal			8th	1000-	4 %					For those	claiming head
Tax you pay. Town of			9th					, ,		family exempt	ion, see page 1
COUNTY			ioth							I sustruction au	eet under headi
											xemption.
SOCIAL SECURITY NO			lith			l .		1	1	1	
OCCUPATION			l 2th	1000	6 %		•••••	•		1	Leave Blaz
OCCUPATION			Over	12000-	7 %					Net Taxe	for Assess
Did you file a 1948 return?	If not, why	not?	1.	TOTAL	, —	8					
			1.	IUIALA	J	•				≔ 1	
	·-··		2.	Deduct 1	Perso	nal Exemption	7			4	ì
In what county did you reside in 19	487		١.,	Normal	*			1	1	1	
Did you in any of the last 3 years	pay additional	Federal Income Tax		MOI MAI	144		.,			7	1
on income of prior years?	,.,		4	Add. 25	% Su	ırtax—¼ of I	Jine	3	_	4	1
How	much? \$. 5.	Total No	ormal	& 25% Surte	.x		l	i	
If you are a member of a Partne	rehin, sive its	name and address.		20101 244					$\overline{}$	1]
302 310 2 3101111111			6.]			Discount					
WIFE'S						Tax & 25% & March 15)				_ *	1
NAME		/ife Have te Income ?	1-				_			<u>-</u>	
Report wife's income on s	eparate return,	Form 1W	ļç	OMPUT	OLTA	N OF TE	ACI	HERS' SUI	RTAX	:	
If marriage took place in 1949, gi	ve full name a	nd address of wife	el M	IAL TA	XAT	LINE 3 18)	HOR	E THAN \$3	7.50.)	:	
before marriage			.				_			-	ı
D			8.	Normal	Tax-	-From Line \$				_}	
Date of mar				.				37	50		1
FOR SINGLE PERSONS —	WIDOWS AN	U WIDOWERS	'l ". '	DEGREÇ	•				-	7	1
Were you "Head of Family" in 1949	If	so, give period and	10. 1	Divide 18	temai	nder by Six				-	ı
state facts-(see Instructions)			l., ,	Ceachers.	Sur				1	}	ı
***************************************			i				- 1	l		- }	· ·
			12. 1	Deduct 2	2% D	iscount					
EXEMPTION FO	R DEPENDE	NTS	118. 1	Net Tea	chera'	Surtax (If p	nid 1	by March 151	٠	*	_1
If your marital status or the status	of dependents		1							1 \$	
Year, prorate exemptions. (See Ins Report earned income of children of	tructions.) n page 2.		14. 1	TOTAL	(Line	e 7 plus Line	13)				<u> </u>
		Date of Birth	FO	R INS	TAL	LMENT PA	٩Y	MENT -	Use 8	chedulo Below (S	ee Instructions)
Names of Dependents	Relationship	Month-Day-Year					Т			1st Installment	Balance Due
	j	_	<u></u>				+	Total Taxes	1	Due with Return	on August 1st
			Norr (F	nal & 2	o % S .e. 5)	urtax	\$				\$
		[-		4 .		- 1		
***************************************		} 				(8				3

Make Remittance to: WISCONSIN DEPARTMENT OF TAXATION.
ail to WISCONSIN DEPARTMENT OF TAXATION — ASSESSOR OF INCOMES —
Courthouse — Milwaukes S, Wisconsin. Separate Remittance Should Accompany Each Return

DECLARATION

I solemnly declare that the within is a complete and true statement of all my income and that I have had no income from other sources during the year 1948, that I have included the carned income of my children under eighteen years of age, that the exemptions and deductions are truly stated, and that all other questions are correctly answered to the best of my knowledge and belief.

Give name of person who assisted in preparing this return.	Signed

lion	eđ

Date.....

TOTAL DONATIONS (To Line 24 above)

TOTAL INTEREST PAID (To Line 17 above)

Include Municip		ED DURING				SCHEDU	due due	ing laxable in	come and Othe	Incurred in P
	ame	- State Bond 1	interest		ount	Page 4. premiums cost of s	or professional Do not deduct wages paid to pecial work clo- employment an	personal or f household servites. Travel e d expenses for	amily expenses.	life insuran
				\$		your emp	loyer are not d	eductible.		
4 b.						AUTOMOB	ILE EXPENSE	-(For agents	and salesmen	
	••						automobile in bi	•		
······································						1	of gas, oil, tir			\$
						.1	e Depreciation .			İ
							of operating a			†
					+	-}	age for year			1
Total Interest Received (To				\$	CASH	3	ito used in busi			
CHEDULE E—DIVIDE ND PROPERTY.	NDS RECE	IVED IN 1	949,	bUIN	CASH	1	nse deductible		······	18
		1.		Am	ount	-1	SINESS EXPE			<u> </u>
Name of Corporat	lion	Amount Red	ceived	Dedu	ctible	Hotel				
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]				ļ
						.				8
						TOTAL	EXPENSES (T	o Line 18-Pag	e 2)	. <u> *</u>
				ļ			LIQUIDATI	NG DIVIDEND	INFORMATIO	N.
······································						Did you r	eceive any liqui	dating dividend	in 1949?	
(Amount Pagaigad to)	Line 2 Page 2	1 1			7	If so. giv	e name of Corp	oration		
		2 8		\$		Amount S)		(Do not includ	e in Schedule
SCHEDULE G-RENT F	ROM WISC	CONSIN RE	roper	ty no p	E. Ite	mize A and		vner; deduct	all expenses ble to rented	I portion.
CHEDULE G—RENT F MPORTANT { Class A Class B	ROM WISC	Cost	roper ied in	ty no p part b	E. Items art of y own	mize A and which is o er; deduct TONS FOR 19	B, below. ccupied by overly that exp	vner; deduct cense applica	ble to rented	Net Rent Received
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SCHEDULE I—PROFIT OR LO	OSS FROM BUSINI	ESS OR PI	ROFESSION-	(See 1	Instructions)	A mercha Page 2, va from stock	nt must report at alue of merchandis k for family use.	Line 9.
Kind of Business				ess		•••••		********
1. Total Receipts	aterial Used:					_	\$	Ţ
3. Add: Goods or Materials Pu	rchased During Yea	r for Resal	le to Customers	3				1
4. Sub-total (Line 2 plus Line	3)		••••		\$			
5. Deduct Inventory End of Y	ear							
6. Cost of Goods Sold or Mate	rials Used (Line 4 π	inus Line !	5)					1
7. Wages, Bonuses and Salario					11			1
S. Rent Paid (Name and addr	•	=			li .	1 1		
9. Bad Debts and Other Losse	- '				Į.			
10. Depreciation and Depletion		-			!			
11. Other Business Expenses—					l}		ı	1
12. Total Deductions. (Line 6	•		•		16	XXX	.\$	
13. Net Profit or Loss. (Line 1							\$	\top
SCHEDULE J—List of Employ (Give legal name.) If space is married, indicate with "M". if si					SCHEDULE K		usiness Expens	ies.
married, indicate with "M". if si	ngle, with "S".		- Assessor.		Item		Amoun	
Name	Address	Married or Single	Amount Paid		roperty Taxes (Bus ocial Security Tax .		l l	
							I .	
***************************************		1 1		,			1	
•••••••••••••••••••••••••••••••••••••••		· 1	T.					- 1
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***************************************			1	- 1				
Total to Line 7. Schedule I		 		+	Total to Line 11 -	Sahadula I	- 	+
	On Income Producis	SCHEDUI	LE L-Depreci	ation			•	
(1) (2)	(9)		rest Account	, ear		nount of De		

(1) Character	(2) Material and	(8)	Analysis	of Asset Ac	eount	Ar	mount of Depreciation	1
of Property	Construction of Buildings —	l '	(4)	(5)	(6)	(7)	(8) Total Deprec.	(9) Total
	Kind of Machinery and Equipment	Rate	Cost	Date Accuired	Age When Acquired	1949 Depreciation	Deducted Prior Years	Depreciation Deducted
Buildings (Do not in- clude cost of land)		%	\$			8	8	8
Machinery		%	,	<u> </u>	4	L		L
Equipment		%	1 1	1 1	1 1	1	1	
Furniture		%		<u> </u>	 '			
Automobiles	<u> </u>	% [']		L!	L'		<u> </u>	
Total 1949 Depreciati	ion to Line 10, Sc	hedule I.		*		\$	****	<u> </u>

SCHEDULE M-For Persons Occupying Part of Business Building as Residence.

Item	(1) Total Expense	(2) % Applicable to Business	(8) Amount Deductible	Item	(4) Total Expense	(5) % Applicable to Business	(6) Amount Deductible	NOTE: The amounts de- ductible for these items
Rent				Light				in Schedules I and K
Taxes	ļ			Heat				in columns (o) and (o)
Repairs				J	************	<u></u>		of this schedule.

If you occupy part of the building as your residence, deduct in column 7 of Schedule L only that portion of depreciation applicable to business.

Mail Your TAX RETURN Due Date March 15, 1950

STATE OF WISCONSIN OPTIONAL INDIVIDUAL INCOME TAX RETURN (FOR USE ONLY IF GROSS RECEIPTS ARE \$5000 OR LESS).

Form la 1949

The tax of persons using this blank must be determined from the table on page 2. No deductions from gross receipts may be made. A standard statutory deduction was allowed in computing the tax shown on the table.

This form may be used 1. Gross receipts of the income year may not exceed \$5000 (see det of "Gross Receipts" immediately above "Beclaration" at bottom of 2. Report must be made on the calendar year basis. 3. Report must be on the eash basis and such basis would clearly taxable income were the optional method not elected. 4. If inventories are not required in the determination of taxable is. Wisconsin residence must have been maintained for the full yea	provisions for a joint return on page 2 under file returns.") reflect Persons who file a 1949 return on this form amended return on Form No. 1. WISCONSIN DEPARTMENT OF TA. ncome. WISCONSIN DEPARTMENT OF TA.	ne.same year. (but see "Individuals required to may not later file an
NAMEPRINT CLEARLY STREET OR R.R. No	 Enter here total wages, Balaries, bonuses, commissions and other compensation received in 1949 before payroll deductions for taxes, dues, insurance, etc.,—(Itemize from whom received): 	
POST PRINT CLEARLY OPPICE ZONE NO.		*
SOCIAL SECURITY NO.	2. Enter here the names of corporations from which you	
ANSWER ONE ONLY	received dividends and amount received from each:	
Give name of City or Village or Town in which you reside so that it will receive its share of the Normal Tax paid by you.	S. Enter here the total amount of interest you received, except that received on all U. S. government obligations:	
COUNTY	4. Enter here all other gross receipts. Include income of your wife (if she does not file a separate return) and the earned income of children under 18 years of age—(Itemize below).	
Did you file a 1948 return?		
In what county did you reside in 1948? WIFE'S Does Wife Have NAME Separate Income?		
Does wife file a separate return?	5. TOTAL GROSS RECEIPTS	
before marriage	6. Enter your tax from table on Page 2	
FOR SINGLE PERSONS—WIDOWS AND WIDOWERS	7. Deduct 2% cash discount	-
Were you "Head of Family" on December 31, 1949?	8. NET TAX IF PAID BY MARCH 15	
state facts—(see Instructions)	LEAVE BLANK FOR ASSESSOR N. + 25% T. T.	
	FOR INSTALLMENT PAYMENT USE SCHED	III P DELOW
EXEMPTION FOR DEPENDENTS List names of your children under 18 and other dependents actually supported by and dependent upon you for support as of Dec. 31, 1949.	9. Total tax from Line 6 above	
Names of Dependents Relationship Date of Birth Month Day-Year	10. FIRST INSTALLMENT DUE MARCH 15-AT LEAST 1/3 OF LINE 9 BUT NOT LESS THAN \$5.00	
	11. BALANCE DUE ON OR BEFORE AUGUST 1s	t \$
	Make Remittance Payable to: WISCONSIN DEPARTMENT OF Mail to: WISCONSIN DEPARTMENT OF TAXATION — ASS Court House — Milwaukes 3, Wisconsin. Separate Remittance Should Accompany Each	ESSOR OF INCOMES
The term "gross receipts" is defined in the Optional Income T's sold or otherwise disposed of, or any expenses incurred or losses at rental or disposition of property from which the gross receipts are d (a) Wagges, salaries or fees — including amounts received for serve the armed forces. (b) Gross rents from Wisconsin real estate. (c) Interest received (except from U. S. Government Securities — Savings, or other U. S. Government obligations). • (d) All dividends received (except stock dividends, i.e., dividends a corporation in its own capital stock).	erived). rices in (e) Gross amounts received from the sale or disposi	is or in the operation. tion of real or personal ademarks.
I solemnly declare that the within is a complete and true income of my children under eighteen years of age, that the exemption knowledge and belief.	DECLARATION statement of all my taxable gross receipts for the year 1949, that I one are truly stated, and that all other questions are correctly Signed	have included the carned answered to the best of
Give name of person who assisted in preparing this return.	Date	. 1950.
propering Icuita	~~***	

OPTIONAL TAX TABLE FOR PERSONS REPORTING ON OPTIONAL FORM ONLY

Read down first two columns until you find the line covering the total receipts you entered under item 5, page 1. Then read across to the column corresponding to the exemption which you claim. Enter the tax you find there in item 6, Page 1.

TOTAL REC	OUR EIPTS ARE					AND YOU				
(1)	(2)	(3)	a.(4),	(5)				D WIFE PL	US	
	BUT	None	Single Person	Husband & Wife or	(6)	(7)	(8)	(9) Four	(10)	(11)
AT	LESS	Claimed*	with no Dependents	Head of Family	One Dependent	Two Dependents	Three Dependents	Four Dependents	Five Dependents	Six Co Dependents
LEAST	THAN					YOUR TAX				Dependents
S* 0	* 8 100: '	\$.55	8 0	8 0	8 0	8 0	\$ 0	\$ 0	\$ 0	8 0
100	.200	1.70	0	0	0	0	0	0	0	0
200 300	300 400	2.80 4.00	0	0	0	. 0	0	0	0	0
400	S. 500	5.10	l ŏ	l ŏ i	ŏ	ŏ	ŏ	ŏ	. ŏ	ŏ
500	600	6.25	Ŏ	Ó	'		, ,	, ,		Ò
600 22700	700	7.35	0	0	INDI	/IDUALS RI	EQUIRED T	O FILE RET	TURNS	0
800	800 900	8.50 9.70	0	0 0	1. Single	persons whose	net taxable inco	me is \$800 or 1	more.	ŏ
900	* 1000	10.80	.80	lŏ	2. Marri	ed persons whos	e combined set	taxable income	e is \$1600	l ŏ
600 S	1100	11.95	1.95	0	or mo wife,	ire. If a part o she is required	t such cambined to report her en	tire income an e	ither Form	0
1100	1200	13.25	3.25	ŏ	1.W c	or Form 1-Wa,	except that who	en the cambined	l grass re-	Ō
1200	1300	14.60	4.60	Ŏ	bined	gross receipts	may be repa	rted on a join	t aptional	0
1300	1400	16.05	6.05	0 1	Form	10.	1	1	l	9
1500	1500 1600	17.50 18.95	7.50 8.95	0	0	0	0	0	0	0
1600	1700	20.30	10.30	ŏ	Ó	0	Ó	0	Ó	. 0
1700	1800	21.75	11.75	0	0	0	0	0	0	0
1800	1900	23.20	13.20	1.30	0	0	0 0	0	0	0
1900	2000	24.60	14.60	2.75		Ö				
2000	2100	26.00	16.00 17.45	4.10 5.55	.55	l ő	0	0	0	0
2100 2200	2200	27.45 29.00	19.00	7.10	2.10	lŏ	ŏ	ŏ	l ŏ	l ŏ
2300	2400	30.75	20.75	8.85	3.85	0	0	0	0	Ō
2400	2500	32.45	22.45	10.55	5.55	.55	0	0	0	0
2500	2600	34.10	24.10	12.25	7.25 8.95	2.25 3.95	0	ŏ	0	0
2600 2700	2700 2800	35.80 37.55	25.80 27.55	13.95 15.70	10.70	5.70	.70	ŏ	ď	l ŏ
2800	2900	39.25	29.25	17.35	12.35	7.35	2.35	Ö	Ò	0
2900	3000	40.95	30.95	19.05	14.05	9.05	4.05	0	0	0
2 3000	3100	42.70	32.70	20.80	15.80	10.80	5.80	.80	0	0
3100°	3200,	44.35	34.35	22.50	17.50 19.20	12.50 14.20	7.50 9.20	2.50 4.20	0	0
3200	3300	46.05	36.05 38.05	24.20 26.20	21.20	16.20	11,20	6.20	1.20	l ŏ
3300 3400	3400 3500	48.20 50.80	40.35	28.50	23.50	18.50	13.50	8.50	3.5ŏ	lõ
3500	3600	53.35	42.60	30.75	25.75	20.75	15.75	10.75	5.75	.75
3600	3700	56.00	44.95	33.05	28.05	23,05	18.05	13.05	8.05	3.05
3700	3800	58.55	47.25	35.30	30.30	25.30 27.55	20.30 22.55	15.30 17.55	10.30 12.55	5.30 7.55
3800	3900	61.15 63.70	49.80 52.35	37.55 39.80	32.55 34.80	29.80	24.80	19.80	14.80	9.80
3900	4000	1		42.10	37.10	32.10	27.10	22.10	17.10	12.10
4000	4100 4200	66,30 68,85	54.95 57.50	44.35	39.35	34.35	29.35	24.35	19.35	14.35
4200	4300	71.45	60.10	46.70	41.70	36.70	31.70	26.70	21.70	16.70
4300	4400	74.00	62.65	49.25	43.95	38.95	33.95	28.95	23.95	18.95
4400	4500	77.00	65.65	52.15	46.55 49.70	41.55 44.35	36.55 39.35	31.55 34.35	26.55 29.35	21.55 24.35
4500	4600 4700	80.15 83.40	68.85 72.05	55.35 58.65	49.70 52.95	47.30	42.25	37.25	32.25	27.25
4600	4700	86.65	75.30	61.85	56.20	50.55	45.10	40.10	35.10	30.10
4800	4900	89.85	78.50	65.10	59.40	53.75	48.10	42.95	37.95	32.95
4900	5000	93.15	81.80	68.30	62.65	57.00	51.30_	45.80	40.80	35.80
			• FOR MAR	RIED PERSO	NS WHEN SP	OUSE CLAIMS	ENTIRE EXEM	IPTION		

INSTRUCTIONS

SINGLE PERSON CLAIMING HEAD OF FAMILY EXEMPTION

EXEMPTION
The tax of a single person claiming an exemption as the head of a family as defined in Section 71.09 (6) (b) must be determined from column (6) of the tax table, regardless of the number of his dependents. He may not determine his tax by reference to columns (6) must be determined to the column of t

The tix of a single person with one or more dependents is computed by deducting \$5 for each such dependent from the tax shown in column (4) of the table, except that when the gross receipts of such person exceed \$3300 then the amount to be so deducted for each dependent

WIDOW OR WIDOWER WITH DEPENDENTS 3.

WIDOW OR WIDOWER WITH DEPENDENTS
The tax of a widow or widower maintaining a household, and supporting therein himself and one or more children under the age of 18
years, is determined from columns (8) to (11), inclusive. of the table.
MARRIED PERSONS—SEPARATE RETURNS
If husband and wife are, both required to file income tax returns they must both file on cither the net income basis (Forms 1 and 1W) or on

the optional basis (Forms In and IWa). For purposes of the options basis the marital status on December 31 of the income year determine that she had been been seen in arriving at the proper amount of tax. However, in the case of a person whose spouse dies durin the taxable year, the personal exemption status is that of a married person filing a separate optional return must claim either all or none of the personal exemptions. If he claims all, his tax will be determined by reference to columns (6) to 11) of the table. I column (3) of the table. A LOWING DETERMINENT DETERMINE

cotumn (3) of the table.

MARRIED PERSONS — JOINT RETURN

Married persons may file a joint optional return if their combine gross receipts do not exceed \$5000. The tax on such joint return if determined from one of the columns (5) to (11), inclusive of the table. Married persons may not, however, file jointly except on the columns (5) to (12), inclusive of the table. Married persons may not, however, file jointly except on the columns of

6. ** MORE THAN SIX DEPENDENTS

The tax of a widow or widower (maintaining a household and sun porting therein himself and one or more children under the are of years) having more than six dependents or that of a married person having more than six dependents, is computed by deducting \$5 for a cach such dependent over six from the tax shown in column (11) or

STATE OF WISCONSIN

WISCONSIN DEPARTMENT OF TAXATION

Balance Due_

Installment Method of Payment

Gr. Taxes (Lines 9 and 12).

1st Inst. Due with Return.

Div. Ded.....

CORPORATION INCOME TAX RETURN

	,	For	Calenda	r Year 1949)	File No.	
	or I	Siccol '	Voor Begins	ning g			
	OIL	iscai	I cal Endin	g			
	NOTE: Rea	ad Careful	ly all Instruction	ons below before filin	g your return.	_	
ame of Corporation							
corporation organized un	der the laws of			inco	rporated in the ye	ar	
igaged in the business of	(Be Specific as to	o business cla	sification)			Leave Blan	k
aving its principal office	(If in city, give	street and nu	nber)		····		
s principal office in Wisc	onsin at(Give	town, village	or city)		County of		
There shall we address m					·		· · · · · · · · · · · · · · · · · · ·
	GIV	E DISTRI	CT INFORMA	TION SCHEDULE Z	PAGE 4		
this corporation affiliate	d with any other co	rporations		If so, list all corpor	ations so related.		
·							

lave you included in this	report the income	of these at	filiated companie	8?			
he corporation's books	re located at						
				_		•	
COMPUTATION OF TAX	2nd Installment			instruction	NS FOR FILING I	RETURN AND PAY	ING TAX
Income Bracket	Amount of Income		oli No. Normal Tax	A. If your tax is \$5.00 o (See Instruction C b	r less payment in full	must be made wher	you file your return
	•	2%	•	B. If your tax exceeds return but no initial be paid on or before	payment shall be less he let day of the 8th	than \$5.00. The be	lance of the tax sha close of your taxab
2. 1,000 to 2,000		235		year. You will rece	ive notice of the balt	ince Que one month	before that date.
8. 2,000 to 8,000		- 3		C. A 2% discount is a the due date. No granted for filing re	llowed when retur discounts are to be	n is filed and taxet allowed where ext	ere paid in full b entions of time a
4. 8,000 to 4,000		.314		be added to taxes	payable on filing of	return when exte	nsions are grantec
5. 4,000 to 5,000		•		All corporations or must file a return	ganized in Wiscon regardless of whet	sin or licensed to	do business therei
6. 5,000 to 6,000		5		If Corporation clos March 15, 1950.			
7. Amt. over \$6,000 8. Net Taxable Income		 1 6		If Corporation clo permission has bee on or before the 1	ses its books on an	y other day than t on a fiscal year b	December 31, an
9. Normal Income Tax		<u> </u>		fiscal year.	oth one or the thi	ra monta iotiowi	ns the close of th
10. To Compute Teachers' Su	rtax Deduct		75 0	RETURNS FILED	LATE MUST BE A	CCOMPANIED BY	A \$10.00 LATE
11. Divide Remainder by 6		6) —					
12. Teachers' Retirement Fur	d Surtax	-/ <u>-</u>		EXAMINE CAREF	ULLY THE SPEC	IAL INSTRUCTION M 9X	ONS ON BACK
OPTIONAL METHODS OF				-			
	Namel	T D B	1 -	⊣ i	LEAVE THIS SP	ACE BLANK	
Cash Method of Payment	Normal Tax	T. R. F. Surtax	Total	Additional Income	. =		
Gr. Taxes (Lines 9 and 12)	_ 8	s	_ s	Office Audit	Normal Tax	T. R. F. Surtax	Total
2% Discount	* :	·	- \$	Add't'l. Tax	Í		
Amount to be Paid in Full	[\$	<u> </u>	_ \$	Interest			
Alternative Method:- due 1st day of 8th month	-Payment of not less th after close of Taxable Y	an 1/3 of Tax	with return. Balanc				

Total Amount Due

Dei. Penalty & Int. On Initial Assm't.

Corrected Assessment

Corrected Taxable Income

Total

T. R. F. Surtax

On	000	INC	^*	-

1. Gross Sales, cash and credit less retuins and allowances	1
2. Inventory at beginning of year \$ 3. Goods purchased during year \$ 4. Cost of manufacturing (submit schedules) \$ 5. Total \$	S '
8. Goods purchased during year	l
4, Cost of manufacturing (submit schedules)\$ 5, Total\$	1
5, Total\$	l
	1
	1
6, Inventory at end of year\$	1
7. Cost of goods sold (deduct 6 from 5)\$	i l
8. Gross profits (deduct 7 from 1)	-
9. PROFITS from disposal of real estate, other capital assets and investments. (Fill in Sched-	1
ule A)	
10. RENT AND ROYALTIES from property in Wisconsin.	.[
11. DIVIDENDS (From Schedule B) Do not include Stock Dividends	.[
12. INTEREST from land contracts, mortgages, bonds, and securities, except interest on obliga-	
tions of the United States	1
13. ALL OTHER INTEREST except on obligations of the U.S.	l l
14. ALL OTHER INCOME of any sort, itemize or submit supporting schedules:	į
(a) Life insurance paid to corporation upon policies on lives of its officials or employes, less	ŀ l
premiums paid for such insurance.	
(b) Collection of Accounts written off in previous years	1
	1
(c) Tax. Refunds actually received during the year	1
(d)	1
	1.
A. TOTAL INCOME FROM ALL SOURCES.	\$
	-
	1
DEDUCTIONS	
15. COMPENSATION OF OFFICERS (Fill in Schedule C. Read Instruction 2, Form 9X) \$.]
16. WAGES AND BONUSES paid within the year to employes for service actually rendered in	
producing taxable income (Read and follow Instruction 2, Form 9X)	
17. REPAIRS, not including renewals and replacements.	
18. RENT AND ROYALTIES paid. (Read and follow Instruction 2, Form 9X)	
19. DEPRECIATION during the year due to use, wear and tear. (Fill in Schedule D)	1 1
	.1
20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate)	
20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate)	
20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate) 21. LOSSES from disposal of real estate, other capital assets and investments. (Fill in Schedule A)	
20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate) 21. LOSSES from disposal of real estate, other capital assets and investments. (Fill in Schedule A) 22. OTHER LOSSES (Include ali Accounts Receivable and Notes Receivable losses actually	
20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate) 21. LOSSES from disposal of real estate, other capital assets and investments. (Fill in Schedule A) 22. OTHER LOSSES (Incide ali Accounts Receivable and Notes Receivable losses actually sustained and charged off during the year.) (Fill in Schedule G)	
20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate) 21. LOSSES from disposal of real estate, other capital assets and investments. (Fill in Schedule A) 22. OTHER LOSSES (Inciude ali Accounts Receivable and Notes Receivable losses actually sustained and charged off during the year.) (Fill in Schedule G) 23. TAXES (Do not include U. S. Income, excess or war profits taxes or special Impr. taxes)	
20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate)	
20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate) 21. LOSSES from disposal of real estate, other capital assets and investments. (Fill in Schedule A) 22. OTHER LOSSES (Inciude ali Accounts Receivable and Notes Receivable losses actually sustained and charged off during the year.) (Fill in Schedule G). 23. TAXES (Do not include U. S. Income, excess or war profits taxes or special Impr. taxes) (Schedule F. Instr. 3, Form 9X). 24. DIVIDENDS received but deductible (Read Instruction 4, Form 9X).	
20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate) 21. LOSSES from disposal of real estate, other capital assets and investments. (Fill in Schedule A)	
20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate) 21. LOSSES from disposal of real estate, other capital assets and investments. (Fill in Schedule A)	
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20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate)	\$
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20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate)	\$
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20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate)	\$
20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate) 21. LOSSES from disposal of real estate, other capital assets and investments. (Fill in Schedule A) 22. OTHER LOSSES (Inciude ali Accounts Receivable and Notes Receivable losses actually sustained and charged off during the year.) (Fill in Schedule G). 23. TAXES (Do not include U. S. Income, excess or war profits taxes or special Impr. taxes) (Schedule F. Instr. 3, Form 9X). 24. DIVIDENDS received but deductible (Read Instruction 4, Form 9X). 25. INTEREST paid within the year in the operation of business from which taxable income is derived. (Read and follow Instruction 2, Form 9X). 26. OTHER ORDINARY AND NECESSARY EXPENSES. (Fill in Schedule I). B. TOTAL DEDUCTIONS (Before deducting contributions and U. S. income taxes). C. NET INCOME (before deducting Contributions and U. S. Tincome Taxes). 27. U. S. INCOME, EXCESS OR WAR PROFITS TAXES deductible (Not more than 10% of line C) (Schedule E) D. NET INCOME (before deducting contributions: 28. CONTRIBUTIONS or Gifts (Fill in Schedule H. Read Instruction 5, Form 9X) (Not more than 10% of	\$
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20. DEPLETION of ore deposits or timber. (Submit detailed schedule giving unit rate)	\$

Notice: If the spaces provided in this return are not adequate to disclose all details, submit the details in separate schedules. All supporting data attached to this return should be on 8 ½x11 inch paper, or smaller or else folded to fit the return.

Sc	hedule A-PR	DETT (OR	LUSS) FRO	JIVI I	DISPUSAL	JF 11	END EST	ATE, CAPIT	AD AS	oe io	MIND.	TIA A EPO	IMI	1410	
7714		Date Ac-	Cost	J	an. 1, 1911 val- e if then owned	Su	ibsequent provements	Depreciation Sustained	Net Ta	Incom	_	Amount Received		Profit Loss	or
Kind	of Property	quired	Cost	_ -	g ir then owned				 		-		— <u> </u> -		
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id was aw	er receive any sto	ok dividon	de on stock s		uring 1949?		If so.	state on what	tock th	e stoc	k divide	ends we	re nai	d. numl	hor /
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ares and	dates of paymen						 -								
	Schedule B-	DIVIDEN	DS RECEI	VEI)		Sc	hedute C—CC (Includit	MPEN g salarie	SATI	ION OF sea and co	OFFI	CERS	}	
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	Name of Corporation		Amoun		Leave Dane	٠.	·				Shares Held	Deve	ted	Sala	
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ntel Dividen	ds-Item 11, Page 2			J	ــــــــــــــــــــــــــــــــــــــ	_!	Total Co	mpensation of Off	cers—It	m 15.	Page 2				
	- Tem 11, 1 age a		· *				1							<u> </u>	
id you du	iring 1949 receive	any stock	dividends?.		If so, st	tate r	name of co	rporation pay	ing di	ridend	1				
					and num	ber a	nd kind of	f shares							
											::aa	,			
					f -	II S	o, state na	me or corpora	ion pay	ing a	iviaena.				
id you du	ring 1949 receive	any liqui	_												
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chedule D	—DEPRECIAT	ION Clair reconciliati	ned for Wisco on schedules.	t of I	Income Tax		poses (If a	mounts claime	Analys	s of A	saet Acco	unt	vith b		ubm
chedule D	Material and Construction of Buildings Kind of Ma-	ION Clair	ned for Wisco on schedules.	t of I	Income Tax		Palance	mounts claime	Analys	s of A	saet Acco	unt	vith b	Balance	ubm
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Character of Property suidings fachinery quipment urniture utomobiles	Material and Construction of Buildings— Kind of Material Equipment Equipment eciation—Item 19, P sove schedule mu	Rate Rate % % % % % % stillation	ned for Wiscon schedules. Amoun 1949 tail the various	t of I	Percention Community Commu	Pur	Balance Beginning of Year	Adding Ye	Analysions ing str	s of A	Assets Wri Off Duri Year	itten ing	ioryea	Balance End of Year	ubm
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Schedule G.—OTHER LOS					SSE	<u>s</u>		Schedule I.—OTI	CESSARY EXPENSE			
Kind (of Loss	•				Amount		K i	nd of Expense			Amount
<u> </u>					\$						\$	
						,						
			_		_			·				
									,			
		_	_		_		-	 			_	
Cotal Other Losses—I Schedule H					\$)R	GIFTS					-	
Name		Ī		Address	Ī	Amount	;					
		-			╢			l				
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		-			╢							_
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		-	_		┢	 -	-				_	
Total Donations—Ite	m 28,	Page	2		8			Total Other Ex	pense—Item 26,	Page 2	\$	
State actual location not mail- ing address Check One		County		Property		Cost of Mfg. (Show detail on separate schedule)		Totál		Net Profit (If Determinable by Districts)		
	-	Vii. C	-		_	2	_	\$	8	\$		\$
									*		_	
	- -	-	┪		_							
		-			_	<u> </u>				- 		
	_	- -	-		_				ļ	_		
	- -	- -	-		-					-		
				Totals		\$		\$	\$	\$		\$
	— —- 	·		·- } _{ss.}	_		MP	ORTANT 1	FILL IN T	HIS SCH	lED	ULE ↑

Notary Public, Wisconsin

President.

Treasurer.

				Name of Corporation					
==		DECEM	ABE	R 31, 1948, or	_	DEC	EMB	ER 31, 1949, or	_
	ASSETS			194			19	4	
1.	Cash			\$				\$	
	Notes and Accounts Receivable	8		*		\$			1
	Less Bad Debt Reserve		<u> </u>		- -			 	.
3.	Inventories		1	j	İ		1	J]
	Raw Materials	\$		ļ		\$		j	l
	Mfg. Goods in Process				1	• • • • • • • • • • • • • • • • • • • •			ı
	Stock of Goods								ł
	Supplies		 	j				ł	ļ
	Total Inventories								l
	Less Inventory Reserves Securities, Stocks, Bonds, Etc.		1				_		
	Other Investments		ł				1		1
	Capital Assets		1		- -		1		1
٧.	Land		1						
	Depreciable Assets		1				ĺ		
	Buildings	\$				\$	 		1
	Machinery		ļ <u></u> .	j			 -		L
	Other Equipment						ļ		١
	Furniture and Fixtures						 		l
	Total Depr. Assets				1				1
	Less Depreciation Res.			ļ					·
	Depletable Assets	\$				\$]- <i>-</i>		
	Less Depletion Reserve		 						
	Patents		1						
	Life Ins. (Cash Surrender Val.))					Į	*************	
٠.	Life Ins. (Paid Prem. Deferred)	Strike One)					İ		1
0	Other Assets	,	1				(1
•		İ			 				
			1				l		<u> </u>
	Total Assets		<u> </u>	\$				\$	ļ
	LIABILITIES	-							
=	Notes & Accounts Payable		1	8			Ī	\$	Т
	Bonded & Mortgage Debt						1		
	Real & Per. Prop. Tax Accruals	\$			İ	\$			
	Payroll Tax Accruals				,				1
5.	Other Accrued Expenses								l
			<u> </u>						
6.	Other Liabilities] - -			\$			
									İ
_							—		
	Wisconsin Income Tax Reserve			ļ		\$			
	U. S. Income Tax Reserve Other Reserves								
5 .	Other Reserves								1
0.	Cap. Stk., Pd. up & outstanding	•	_						
٠.	(a) Pref. No. Shares	\$				\$			1
	(b) Com, No. Shares		_	 					
1.	Appreciation Surplus								ļ.,
			1	1		l i			1 -
	Surplus & Undivided Profits		(A)				(B)		

1.	Balance at Beginning of Taxable Year (Must agree with (A) Item 12 Liabilities on opposite side)		(A)
	,	*	
	ounts Credited to Surplus during year:		
	Net Income as shown by your books (See Item 1, Schedule L below)\$		
	Other additions to Surplus (specify)		
	\$	8	
٠.			
	Subtotal	\$	
Am	ounts Debited to Surplus during year:		
7.	Cash Dividends (a) Preferred(Date Paid194) \$		
	(b) Common(Date Paid194) \$		
	Stock Dividends(Date Paid194) \$		
	Other Debits (specify)		
	\$		
11.	\$\$	\$	(B)
	DAT ANCE AMEND OF VEAD (Must arres with (D) Item 19 Lightlities on apposite side)		(0)
12.	BALANCE AT END OF YEAR (Must agree with (B) Item 12 Liabilities, on opposite side)	10	
SCI	HEDULE L. RECONCILIATION OF BOOK INCOME WITH TAXABLE INCOME		
1.	Net Book Income transferred to Surplus (Must agree with Item 2, Schedule K above)	\$	
	i Adjustments to arrive at Taxable Income:		
2.	Life Insurance Premiums Paid on Lives of Officers \$		
	Unallowable Donations (Attach Schedule)\$		
	Non-deductible portion of U. S. Income Taxes Paid\$		
	<u></u>		
	ş		
	AAANI - A Dayway shared Dody Tramos		
8.	†Additions to Contingent Reserves charged against Book Income: (a) \$		
	(a)\$		
	(c)\$		
	(d)\$		
	(e)	s	
	(0)	ľ	
	Subtotal	3	
Dec	luct Adjustments to Arrive at Taxable Income:	1	
9.	Interest on Obligations of the United States\$	}	
	Dividends received deductible under section 71.04 (4)		
11.	Stock dividends received	1	
12.	Liquidating dividends received		
13.	Increase in Cash Surrender Value of Life Insurance Policies\$	ŀ	
14.	,	}	
	\$)	
16.	†Charges made on Books against Contingent Reserves:		
	(a) \$\$\$	[
	(b)\$.	
	(c)	<u> </u>	
17	Not Income par Item E page 2 Form A	3	

†Charges to income for additions to contingent reserves are not deductible for Wisconsin income tax purposes. If adjustments made under items 8 & 16 of Schedule L above because of contingent reserves do not reconcile with the reserve balances shown on balance sheets, submit an analysis of reserves. Following is a partial list of contingent reserves:

U. S. Income and Excess Profits Tax Reserve.

Reserve for Unssessed Wisconsin Income Tax.

Bad Debts Reserve.

Reserve for Inventories.

Reserve for Inventories.