

THE COMMONWEALTH OF MASSACHUSETTS FOREIGN BUSINESS CORPORATION EXCISE TAX RETURN

Form 355B

1920

(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 NAME AND ADDRESS VERIFICATION AUDITED BY

DO NOT WRITE ABOVE THIS LINE

READ INSTRUCTION SHEET

Return of Income for the year ending February 1919 Statement of The National Skin Co. Post office address 373 Commercial St. Location of principal office 373 Commercial St. Location of Massachusetts office

SCHEDULE A. TAXABLE NET INCOME AS REPORTED IN LAST FEDERAL RETURN DUE PRIOR TO APRIL 1, 1920

Table with columns for Gross Income (Items 1-11) and Deductions (Items 12-27). Includes handwritten entries for National Skin Co. with values like 15,383.78 and 11,242.63.

SCHEDULE B. VERIFICATION OR CORRECTION OF SCHEDULE A

- (a) Since filing the Federal Return have any errors or inaccuracies in Items 1 to 27 inclusive been discovered? Ans. No
(b) If so, state in detail upon a memorandum hereto annexed what corrections should be made.
(c) Has the Corporation received notice that the assessment made by the Federal Government is based upon a net income greater or less than is reported in Schedule A? Ans. No
(d) If so, state upon a memorandum hereto annexed the amount of net income as computed by the Federal Government upon the latest determination by it of the proper tax, setting forth the facts giving rise to the difference.

SCHEDULE C. CORPORATE EXCESS

The amount of its capital stock authorized by charter	{ common or general \$ 8000.00
	{ preferred \$
The amount actually issued and outstanding Apr. 1, 1920	{ common or general \$ 8000.00
	{ preferred \$
The amount paid in thereon Apr. 1, 1920 (If installment stock.)	{ common or general \$ 8000.00
	{ preferred \$
The total number of shares issued Apr. 1, 1920	{ common or general 80
	{ preferred
The par value of its shares	{ common or general \$ 100.00
	{ preferred \$
The market value of its shares Apr. 1, 1920 <i>No Sales</i>	{ common or general \$ <i>No sales</i>
	{ preferred \$

If stock is listed on Stock Exchange give name of Exchange *no*

If stock is not listed on Stock Exchange, state last three sales and give the other information called for in the following table. Do not include "wash" sales.

DATE OF SALE	NO. OF SHARES	PRICE PER SHARE	PUBLIC OR PRIVATE SALE?	NET EARNINGS (AFTER TAXES) LAST 3 YEARS	RATE OF DIVIDENDS PAID LAST 3 YEARS		CAPITAL STOCK ISSUED AND OUTSTANDING IN 1918 AND 1917
Com.		\$		1918	Com.	-1919-1917	IN 1918 AND 1917
Pfd.		\$		1919: 3577.06	Pfd.	40%	
Com.		\$		1917	Com.	-1918-1917	1918
Pfd.		\$		1918: 2296.33	Pfd.	25%	
Com.		\$		1916	Com.	-1917-1916	1917
Pfd.		\$		1917: 4834.21	Pfd.	40%	

The total assets and liabilities of the corporation on April 1, 1920, were as follows:

	ASSETS					LIABILITIES			
Real estate	\$				Capital stock	\$	8	000	00
Machinery					Mortgages,				
Furniture, fixtures and tools					Notes payable				
Autos, trucks and teams					Accounts payable				
Merchandise			8	000 00	Other liabilities (naming items)				
Notes					<i>Profit & Loss</i>		2	307	60
Accounts receivable									
Securities									
Cash			2	307 60					
Other assets (naming items)									
Total assets	\$		10	307 60	Total liabilities,	\$	10	307	60

State any other facts that are material in determining the fair cash value of the shares

TABLE A 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 this and in other states employed in conduct of business within Massachusetts*	-----
Portion of accounts receivable*	-----
Portion of patents* \$----- Portion of good will* \$----- Total	-----
Portion of all other intangible assets employed in Massachusetts (itemize):*	-----
Total of assets employed in business within Massachusetts	\$ 10307.60

TANGIBLE ASSETS EMPLOYED IN BUSINESS OUTSIDE MASSACHUSETTS

CITY OR TOWN AND STATE	REAL ESTATE (COL. 1)	MACHINERY (COL. 2)	MERCHANDISE (COL. 3)	OTHER TANGIBLE PROP. (COL. 4)	TOTALS OF COLUMNS 1 TO 4
-----	\$-----	\$-----	\$-----	\$-----	1. -----
-----	-----	-----	-----	-----	2. -----
-----	-----	-----	-----	-----	3. -----
-----	-----	-----	-----	-----	4. -----
Total	\$-----	\$-----	\$-----	\$-----	\$-----

INTANGIBLE ASSETS EMPLOYED OUTSIDE MASSACHUSETTS (Itemize below)

Portion of bank deposits employed outside* \$-----	Portion of accounts receivable* \$-----	Total	\$-----
Portion of patents* \$-----	Portion of good will* \$-----	Total	\$-----
Portion of all other intangible assets employed outside (itemize):*	-----		\$-----
Total of all assets employed in business whether within or without Massachusetts (include totals above)			\$-----

* Follow instruction sheet as to apportionment.

TABLE B TANGIBLE PROPERTY SITUATED WITHIN MASSACHUSETTS (See Instruction Sheet)

COL. 1 CITY OR TOWN IN WHICH CORPORATION HAS OFFICE, STORE OR FACTORY	COL. 2 REAL ESTATE VALUE APRIL 1, 1920 See Note	COL. 3 MACHINERY VALUE APRIL 1, 1920 See Note	COL. 4 MERCHANDISE VALUE APRIL 1, 1920	COL. 5 OTHER TANGIBLE PROP. VALUE APRIL 1, 1920 See Note	COL. 6 INTEREST OF MORTGAGEE IN Real Estate INCLUDED IN COL. 2
Provincetown Mass.	\$-----	\$-----	\$ 8000.00	\$ 2307.60	\$-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
Totals	\$-----	\$-----	\$ 8000.00	\$ 2307.60	\$-----

NOTE.— In column 2, include works, structures, real estate, machinery, 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

Does the corporation own *no* tangible property in Massachusetts, except furniture and equipment reasonably necessary for the use of the clerk or other executive officers of the corporation? Answer no

TABLE C SECURITIES HELD IN MASSACHUSETTS (Include both Taxable and Non-Taxable)

COL. 1 AMOUNT OF BONDS OR NO. OF SHARES STOCK	COL. 2 COMPLETE DESCRIPTION OF SECURITIES BY NAME AND CLASS OR ISSUE	COL. 3 VALUE APRIL 1, 1920	LEAVE THIS COLUMN VACANT
-----	-----	\$-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
Total	-----	\$-----	-----

SCHEDULE D. ALLOCATION OF INCOME

Table with 3 columns: Description, Amount, and Taxable Amount. Rows include items 1 through 19, covering net income, interest, dividends, gains, and various asset valuations. Handwritten entries include '3710.51', 'none', and '3200.00'.

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 schedules and statements, are true and accurate in each and every particular.

(Signature of treasurer or other principal officer) Mr. D. F. Small, Treas.

(Title of office, as for example "Treasurer")

Subscribed and sworn to before me, this _____ day of _____ 1920.

Notary Public - Justice of the Peace.

My commission expires _____

073-449-7440-005

Foreign Business Corporation
Excise Tax Return

National Skin Co. - Provincetown, Mass. -
(Business) Fishing & selling catches.

Schedule A -	Available Net Income as reported in last Federal Return due — prior to April 1, 1920 — Gross Income —	15 666 87
	whole schedule taken from report (Federal Tax) Net Income	5640 61

Schedule B. Verification or Correction of Schedule A -
questions
(a) Since filing the Federal Return have any errors or inaccuracies in items 1-27 inclusive been discovered? Ans. No.
(b) If so - - -
(c) Has the Corporation rec'd notice that the assessment made by the Federal Govt is based upon a net income greater or less than is reported in Schedule A? - Ans. No.
(d) If so - - -

Schedule C. Corporate Excess

The amount of its capital stock authorized by charter	8000.00	common
The amount actually issued & outstanding Apr. 1, 1920	8000.00	"
The amount paid in thereon Apr. 1, 1920.	8000.00	"
The total amount of shares issued Apr. 1, 1920	80	"
The par value of its shares	100	"
The market value of its shares Apr. 1, 1920 -	70 shares	

Schedule C-cont.

	<u>Net earnings (after taxes)</u> <i>last 3 years</i>	<u>Rate of dividend paid</u> <i>last 3 years</i>	<u>Capital Stock issued & outstanding in</u> <i>1918 & 1917</i>
1919 -	3440.35	1919 - 40%	
1918 -	3577.06	1918 - 40%	1918 - 8000.00
1917 -	2296.33	1917 - 25%	1917 8000.00

Total assets & liabilities of the corporation on April 1, 1920 -

<u>assets</u>		<u>liabilities</u>	
Merchandise - -	\$8000.00	Capital Stock -	\$8000.00
Cash.	2547.95	Profit & loss	2547.95
	<u>\$10547.95</u>		<u>\$10547.95</u>

Table A-
Schedule C - cont.

— Assets employed in business within Massachusetts —

Merchandise	8000.00
Other tangible property	2547.95
	<u>10547.95</u>

Tangible assets employed in business outside Massachusetts -
- none -

Intangible assets employed outside Massachusetts
- none -

Table B-

— Tangible property situated within Massachusetts —

Col. 1. City or town in which Corporation has office, Store or Factory.	Col. 2. Real Estate Value Apr. 1, 1920	Col. 3. Machinery Value Apr. 1, 1920	Col. 4. Merchandise Value Apr. 1, 1920	Col. 5. Other Tangible Prop. Value Apr. 1, 1920
Panucelore Mass.			\$8000.00	2547.95

Question Supplementary to Table B -

Does the Corporation own no tangible property in Mass. except furniture and equipment reasonably necessary for the use of the clerk or other executive officers of the corporation? Ans. No.

Table C-

Securities held in Massachusetts
(include both taxable & non-taxable)
- none -

Schedule D

— Allocation of Income —

1. Net income as shown in Sch. A. as verified by Sch. B - 3645 61
2. Sub. included in Federal return other than described under Item 10 _____
3. Dividends from Corporations not organized in U.S. & not doing business in U.S. _____
4. Gains from sale of capital assets exclusive of those described under Item 7 _____
5. Totals of items 2-3-4 _____
6. Difference between items 5 and 1 - - - - - = 3645 61
7. Items 7 & 8 to be answered only by Corporation carrying on business solely in Mass. -
(a) Fair value of machinery owned & used in Mass. & none x Item 6 = none
(b) Value of total assets employed in Mass. _____
8. Difference between items 7 and 6 = amt. taxable at 2 1/2%.
9. Items 9-18 to be answered only by Corporation carrying on business outside of Mass. -
- none -
- 10 _____
- 11 _____
- 12 _____
- 13 _____
- 14 _____
- 15 _____
- 16 _____
- 17 _____
- 18 _____

19- (a) Total dividends paid Massachusetts inhabitants \$3500

Supporting Schedule - D-19

List of stockholders names, addresses and amt rec'd

Form 355B
1921

THE COMMONWEALTH OF MASSACHUSETTS FOREIGN BUSINESS CORPORATION EXCISE TAX RETURN

No. _____

(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.

RECEIVED	ASSESSED
VERIFICATION	AUDITED BY

DO NOT WRITE ABOVE THIS LINE
READ INSTRUCTION SHEET

Statement of National Wire Company (Name of corporation) Wire fishing & selling catches at wholesale (Kind of business, specify in detail)

Post office address Provincetown, Mass

Location of principal office Provincetown (Street and street number) Provincetown (City or Town) Mass (State)

Name of Treasurer J. F. Snow Location of Massachusetts office Provincetown (Street and street number) Provincetown (City or Town)

Return of Income for the Calendar year ending Dec. 30, 1920 19

SCHEDULE A. TAXABLE NET INCOME AS REPORTED IN LAST FEDERAL RETURN DUE PRIOR TO APRIL 1, 1921

GROSS INCOME								
1. Gross sales, less returns and allowances	\$	15	660	87				
2. Less cost of goods sold, exclusive of expenses, repairs, and other items called for separately below		None			\$	15	660	87
3. Gross income from operations other than trading or manufacturing, less allowances		None						
4. Taxable interest on obligations of the United States and War Finance Corporation Bonds		None						
5. Taxable interest from all other sources		79	40					
6. Rentals		None						
7. Royalties		None						
8. Share of net income earned by personal service corporation during its accounting period (whether received or not)		None						
9. Dividends on stock of (a) foreign corporations, \$; (b) domestic corporations, except personal service corporations from earnings accumulated on or after January 1, 1918, \$; total		None						
10. Gross income from all other sources (not including any amount reported in Item 22, below)								
11. TOTAL OF ITEMS 1 TO 10	\$	15	740	27				
DEDUCTIONS								
12. Ordinary and necessary expenses (except amounts reported in Item 2 above or called for separately below)	\$	11	546	07				
13. Compensation of officers (including salaries, commissions, and other compensation in whatever form paid)		143	16					
14. Repairs (including labor, supplies, etc.)		None						
15. Interest		None						
16. Taxes		661	27					
17. Debts ascertained to be worthless and charged off within the taxable period		None						
18. Exhaustion, wear and tear (including obsolescence)		None						
19. Depletion		None						
20. TOTAL OF ITEMS 12 TO 19	\$	12	350	50				
21. DIFFERENCE BETWEEN ITEMS 11 AND 20		3	387	77				
22. Profit or loss on sales of capital assets and miscellaneous investments, including liquidating dividends	\$	50	00					
23. Losses sustained during the taxable period and not compensated for by insurance or otherwise (extend to last column adjustment of Items 22 and 23)		None			\$	50	00	
24. Net income for taxable period exclusive of deductions for dividends and amortization (total of or difference between Items 21 and 23, the latter as extended)	\$	3439	77					
25. Dividends on stock of (a) foreign corporations taxable by the United States on their net incomes, and (b) domestic corporations, except personal service corporations from earnings accumulated on and after January 1, 1918	\$							
26. Amortization of war facilities (extend total of Items 25 and 26)		None						
27. NET INCOME FOR TAXABLE PERIOD (Difference between Items 24 and 26, the latter as extended)	\$	3439	77					

SCHEDULE B. VERIFICATION OR CORRECTION OF SCHEDULE A

- (a) Since filing the Federal Return have any errors or inaccuracies in Items 1 to 27 inclusive been discovered? Ans. No
- (b) If so, state in detail upon a memorandum hereto annexed what corrections should be made.
- (c) Has the Corporation received notice that the assessment made by the Federal Government is based upon a net income greater or less than is reported in Schedule A? Ans. No
- (d) If so, state upon a memorandum hereto annexed the amount of net income as computed by the Federal Government upon the latest determination by it of the proper tax, setting forth the facts giving rise to the difference.

Has the corporation received notification of any change in the amount of net income as determined by the Federal Government with respect to any previous year, return of which was required to be made under the laws of this Commonwealth? Ans. No

If so, state for what year or years _____

Form 355B
1921

THE COMMONWEALTH OF MASSACHUSETTS FOREIGN BUSINESS CORPORATION EXCISE TAX RETURN

No. _____

(GENERAL LAWS, CHAPTER 63.)

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Statement of National Wire Company (Name of corporation) Wire fishing & selling catches at wholesale (Kind of business, specify in detail)

Post office address Provincetown, Mass

Location of principal office Provincetown (Street and street number) Provincetown (City or Town) Mass (State)

Name of Treasurer J. F. Snow Location of Massachusetts office Provincetown (Street and street number) Provincetown (City or Town)

Return of Income for the Calendar year ending Dec. 30, 1920 19

SCHEDULE A. TAXABLE NET INCOME AS REPORTED IN LAST FEDERAL RETURN DUE PRIOR TO APRIL 1, 1921

GROSS INCOME							
1. Gross sales, less returns and allowances	\$	15	660	87			
2. Less cost of goods sold, exclusive of expenses, repairs, and other items called for separately below		None			\$	15	660 87
3. Gross income from operations other than trading or manufacturing, less allowances		None					
4. Taxable interest on obligations of the United States and War Finance Corporation Bonds		None					
5. Taxable interest from all other sources		79	40				
6. Rentals		None					
7. Royalties		None					
8. Share of net income earned by personal service corporation during its accounting period (whether received or not)		None					
9. Dividends on stock of (a) foreign corporations, \$; (b) domestic corporations, except personal service corporations from earnings accumulated on or after January 1, 1918, \$; total		None					
10. Gross income from all other sources (not including any amount reported in Item 22, below)							
11. TOTAL OF ITEMS 1 TO 10	\$	15	740	27			
DEDUCTIONS							
12. Ordinary and necessary expenses (except amounts reported in Item 2 above or called for separately below)	\$	11	546	07			
13. Compensation of officers (including salaries, commissions, and other compensation in whatever form paid)		143	16				
14. Repairs (including labor, supplies, etc.)		None					
15. Interest		None					
16. Taxes		661	27				
17. Debts ascertained to be worthless and charged off within the taxable period		None					
18. Exhaustion, wear and tear (including obsolescence)		None					
19. Depletion		None					
20. TOTAL OF ITEMS 12 TO 19	\$	12	350	50			
21. DIFFERENCE BETWEEN ITEMS 11 AND 20		3	387	77			
22. Profit or loss on sales of capital assets and miscellaneous investments, including liquidating dividends	\$	50	00				
23. Losses sustained during the taxable period and not compensated for by insurance or otherwise (extend to last column adjustment of Items 22 and 23)		None			\$	50	00
24. Net income for taxable period exclusive of deductions for dividends and amortization (total of or difference between Items 21 and 23, the latter as extended)	\$	3439	77				
25. Dividends on stock of (a) foreign corporations taxable by the United States on their net incomes, and (b) domestic corporations, except personal service corporations from earnings accumulated on and after January 1, 1918	\$						
26. Amortization of war facilities (extend total of Items 25 and 26)		None					
27. NET INCOME FOR TAXABLE PERIOD (Difference between Items 24 and 26, the latter as extended)	\$	3	439	77			

SCHEDULE B. VERIFICATION OR CORRECTION OF SCHEDULE A

- (a) Since filing the Federal Return have any errors or inaccuracies in Items 1 to 27 inclusive been discovered? Ans. No
- (b) If so, state in detail upon a memorandum hereto annexed what corrections should be made.
- (c) Has the Corporation received notice that the assessment made by the Federal Government is based upon a net income greater or less than is reported in Schedule A? Ans. No
- (d) If so, state upon a memorandum hereto annexed the amount of net income as computed by the Federal Government upon the latest determination by it of the proper tax, setting forth the facts giving rise to the difference.

Has the corporation received notification of any change in the amount of net income as determined by the Federal Government with respect to any previous year, return of which was required to be made under the laws of this Commonwealth? Ans. No

If so, state for what year or years _____

TABLE A ASSETS EMPLOYED IN BUSINESS WITHIN MASSACHUSETTS (See Instruction Sheet)

		VALUE APRIL 1, 1921
Real estate		\$-----
Machinery		8000.00
Merchandise		2547.95
Other tangible property		-----
Portion of bank deposits in this and in other states employed in conduct of business within Massachusetts*		-----
Portion of accounts receivable*		-----
Portion of patents* \$-----	Portion of good will* \$-----	Total -----
Portion of all other intangible assets employed in Massachusetts (itemize):*		-----
Total of assets employed in business within Massachusetts		\$ 10347.95

TANGIBLE ASSETS EMPLOYED IN BUSINESS OUTSIDE MASSACHUSETTS

CITY OR TOWN AND STATE	REAL ESTATE (COL. 1)	MACHINERY (COL. 2)	MERCHANDISE (COL. 3)	OTHER TANGIBLE PROP. (COL. 4)	TOTALS OF COLUMNS 1 TO 4
-----	\$-----	\$-----	\$-----	\$-----	1. -----
-----					2. -----
-----					3. -----
-----					4. -----
Total	\$-----	\$-----	\$-----	\$-----	\$-----

INTANGIBLE ASSETS EMPLOYED OUTSIDE MASSACHUSETTS (Itemize below)

Portion of bank deposits employed outside* \$-----	Portion of accounts receivable* \$-----	Total \$-----
Portion of patents* \$-----	Portion of good will* \$-----	Total -----
Portion of all other intangible assets employed outside (itemize):*		-----
Total of all assets employed in business whether within or without Massachusetts (include totals above)		\$-----

* Follow instruction sheet as to apportionment.

TABLE B TANGIBLE PROPERTY SITUATED WITHIN MASSACHUSETTS (See Instruction Sheet)

COL. 1 CITY OR TOWN IN WHICH CORPORATION HAS OFFICE, STORE OR FACTORY	COL. 2 REAL ESTATE VALUE APRIL 1, 1921 See Note	COL. 3 MACHINERY VALUE APRIL 1, 1921 See Note	COL. 4 MERCHANDISE VALUE APRIL 1, 1921	COL. 5 OTHER TANGIBLE PROP. VALUE APRIL 1, 1921 See Note	COL. 6 AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2
Plympton, Mass.	\$-----	\$-----	\$ 8000.00	\$ 2547.95	\$-----

Totals	\$-----	\$-----	\$ 8000.00	\$ 2547.95	\$-----

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

Does the corporation own *no* tangible property in Massachusetts, except furniture and equipment reasonably necessary for the use of the clerk or other executive officers of the corporation? Answer No

TABLE C SECURITIES HELD IN MASSACHUSETTS (Include both Taxable and Non-Taxable)

COL. 1 AMOUNT OF BONDS OR NO. OF SHARES STOCK	COL. 2 COMPLETE DESCRIPTION OF SECURITIES BY NAME AND CLASS OR ISSUE	COL. 3 VALUE APRIL 1, 1921	LEAVE THIS COLUMN VACANT
-----	-----	\$-----	-----
-----	-----		
-----	-----		
-----	-----		
-----	-----		
-----	-----		
-----	-----		
-----	-----		
Total	-----	\$-----	-----

SCHEDULE D. ALLOCATION OF INCOME

Table with 3 columns: Description, Amount, and another Amount. Rows include: 1. Net income as shown in Schedule A... \$ 3439.77; 2. Interest from bonds, notes, etc., of U. S. included in Federal return \$ none; 3. Gains from the sale of capital assets... none; 4. Total of Items 2 and 3 \$ none; 5. Difference between Items 4 and 1... \$ 3439.77 \$ 3439.77

Items 6 and 7 to be answered only by Corporations carrying on business solely in Mass.

Table with 3 columns: Description, Amount, and another Amount. Rows include: 6. (a) Average fair cash value of machinery owned and used in Mass. \$ none; (b) Average value of total assets employed in Mass. \$ none x Item 5 = \$ none; 7. Difference between Items 6 and 5 = amount taxable at 2 1/2% \$ 3439.77

Items 8 to 17 to be answered only by Corporations carrying on business outside Mass.

Table with 3 columns: Description, Amount, and another Amount. Rows include: 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; 11. Difference between Items 10 and 5 = remainder to be allocated; 12. (a) Average value of tangible property in Mass.; (b) Average value of all tangible property x 1/3* of Item 11 =; 13. (a) Wages, salaries, etc., assignable to Mass.; (b) Total wages, salaries, etc. x 1/3* of Item 11 =; 14. (a) Gross receipts assignable to Mass.; (b) Gross receipts from all business x 1/3* of Item 11 =; *Note.—If only two of above proportions apply, substitute 1/2. If only one of above proportions applies, substitute 1. Do not fail to observe instructions on accompanying sheet.; 15. 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. x Item 15 =; 17. Difference between Items 16 and 15 = amount taxable at 2 1/2%; 18. (a) Total dividends paid Massachusetts inhabitants for year ending Dec. 31, 1920 \$ 3200.00; (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 3 and 8: 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 12: In this schedule state the method used in determining the average values used in Items 12 (a) and (b).
SCHEDULE D 13: 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 14: In this schedule state amounts of sales and receipts assigned to each place of business, whether within or without Mass.
SCHEDULE D 6 (b) or 16 (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.

The corporation, during the year above reported for, rented premises outside Massachusetts at the following places, and the premises were first rented to the corporation at or about the date set after the name of each such place:—

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, 1921, 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 schedules and statements, are true and accurate in each and every particular.

(Signature of treasurer or other principal officer)-----

(Title of office, as for example "Treasurer")-----

Subscribed and sworn to before me, this-----day of-----1921.

Notary Public — Justice of the Peace —
Special Commissioner.

My commission expires-----

073-449-744c-005

National Wire Company

Foreign Business Corporation, Excise Tax
Return

Year ending July 16, 1921

(taken from the 1921 Federal Return)

Corporation dissolved

July 16, 1921

Final Return

Forwarded April 4, 1922.

Form 355B

1922

FOREIGN BUSINESS CORPORATION EXCISE TAX RETURN

No.

GENERAL LAWS, CHAPTER 63.

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.

RECEIVED

ASSESSED

VERIFICATION

AUDITED BY

PENALTY

DO NOT WRITE ABOVE THIS LINE

READ INSTRUCTION SHEET

Final return - dissolved July 16, 1921
National War Co
373 Commercial St
Provincetown, Mass

Statement of National War Co (Name of corporation) (Kind of business, specify in detail)
 Post office address Provincetown, Mass - War fabrics & selling catches at wholesale
 Location of principal office Provincetown (Street and street number) (City or Town) (State)
 Name of Treasurer J. F. Shaw Location of Massachusetts office Provincetown, Mass (Street and street number) (City or Town)
 Return of Income for the { Calendar } year ending July 16, 1921 { Fiscal } 6 months 16 days 1921 *corporation dissolved 7/16/21*

SCHEDULE A. TAXABLE NET INCOME AS REPORTED IN LAST FEDERAL RETURN DUE PRIOR TO APRIL 1, 1922

GROSS INCOME.							
1. Gross sales, less returns and allowances	\$	1,874	78				
2. Less cost of goods sold, exclusive of items called for separately below			None	\$	1,874	78	
3. Gross income from operations other than trading or manufacturing, less allowances					None		
4. Taxable interest on Liberty Bonds, etc.					None		
5. Taxable interest from all other sources					3	77	
6. Rents					None		
7. Royalties					None		
8. Share of net income earned by personal service corporation (whether received or not)					None		
9. Dividends on stock of foreign and domestic corporations					None		
10. Gross income from all other sources (not including any amount reported in Item 23, below)					None		
11. TOTAL OF ITEMS 1 TO 10	\$					1,878	55
DEDUCTIONS.							
12. Expenses (except amounts reported in Item 2 above, or called for separately below)	\$	2	708	27			
13. Compensation of officers (in whatever form paid)					None		
14. Repairs (including labor, supplies, etc.)					221	50	
15. Interest					None		
16. Taxes					None		
17. Bad debts					None		
18. Exhaustion, wear and tear (including obsolescence)					None		
19. Depletion					None		
20. Amortization of war facilities					None		
21. TOTAL OF ITEMS 12 TO 20	\$					2,929	77
22. ITEM 11 MINUS ITEM 21	\$					1,051	22
23. Profit or loss on sales of capital assets and miscellaneous investments	\$				None		
24. Losses by fire, storm, etc. (Extend difference between or sum of Items 23 and 24)					None		
25. Net income exclusive of deductions for dividends (Item 22 minus 24, extended)	\$					1,051	22
26. Dividends deductible under Section 234 (a) 6 of the Revenue Act of 1921							
27. NET INCOME (Item 25 minus Item 26)	\$					1,051	22

SCHEDULE B. VERIFICATION OR CORRECTION OF SCHEDULE A

- (a) Since filing the Federal Return have any errors or inaccuracies in Items 1 to 27 inclusive been discovered? Ans. No
 - (b) If so, state in detail upon a memorandum hereto annexed what corrections should be made.
 - (c) Has the Corporation received notice that the assessment made by the Federal Government is based upon a net income greater or less than is reported in Schedule A? Ans. No
 - (d) If so, state upon a memorandum hereto annexed the amount of net income as computed by the Federal Government upon the latest determination by it of the proper tax, setting forth the facts giving rise to the difference.
- Has the corporation received notification of any change in the amount of net income as determined by the Federal Government with respect to any previous year, return of which was required to be made under the laws of this Commonwealth? Ans. No
 If so, state for what year or years..... Has the change been previously reported? Ans. No

SCHEDULE C. CORPORATE EXCESS

	AMOUNT AUTHORIZED	AMOUNT ISSUED AND OUTSTANDING APR. 1, 1922	AMOUNT PAID IN THEREON APR. 1, 1922 (IF INSTALLMENT STOCK)	NUMBER OF SHARES ISSUED APR. 1, 1922	PAR VALUE PER SHARE	MARKET VALUE PER SHARE
Common	8000.00	8000.00	None	80	100	no sales
1st Pref.	None	None	None	None	None	
2nd Pref.	None	None	None	None	None	

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.

DATE OF SALE	NUMBER OF SHARES	PRICE PER SHARE	PUBLIC OR PRIVATE SALE?	DATE OF SALE	NUMBER OF SHARES	PRICE PER SHARE	PUBLIC OR PRIVATE SALE?

YEAR ENDED --	NET INCOME (Deficit in red)	DEDUCTIONS	ADDITIONS	NET EARNINGS (After Taxes)	NUMBER OF SHARES	DIVIDENDS DECLARED		
						Common	First Preferred	Second Preferred
1916	\$ 3,158.61				80	40%	%	%
1917	2,296.93				80	25%	%	%
1918	3,577.06				80	40%	%	%
1919	3,440.35				80	40%	%	%
1920	3,439.77				80	40%	%	%
Total	15,912.12				400	165		
Average	\$ 3,182.42	X X X X X X	X X X X X X	\$	80	33%	%	%

	ASSETS				LIABILITIES (actual)			
	Books of Account		Value (actual)					
Real estate	\$		\$		Capital stock	\$	8000	
Machinery					Mortgages			
Furniture, fixtures and tools					Notes payable			
Autos, trucks and teams					Accounts payable			
Merchandise		8000.00		8000.00	Other liabilities (naming items)			
Notes					Profit & Loss		1,364.99	
Accounts receivable								
Securities								
Cash		1,364.99		1,364.99				
Other assets (naming items)								
Total assets	\$	9,364.99	\$	9,364.99	Total liabilities,	\$	9,364.99	

State any other facts that are material in determining "the fair cash value of all the shares constituting the capital stock".....

TABLE A ASSETS EMPLOYED IN BUSINESS WITHIN MASSACHUSETTS (See Instruction Sheet)

	VALUE APRIL 1, 1922
Real estate	\$-----
Machinery	-----
Merchandise	8000.00
Other tangible property	-----
Portion of bank deposits in this and in other states employed in conduct of business within Massachusetts*	1,364.99
Portion of accounts receivable*	-----
Portion of patents* \$----- Portion of good will* \$----- Total	-----
Portion of all other intangible assets employed in Massachusetts (itemize):*-----	-----
<hr/>	
Total of assets employed in business within Massachusetts	\$ 9,364.99

TANGIBLE ASSETS EMPLOYED IN BUSINESS OUTSIDE MASSACHUSETTS

CITY OR TOWN AND STATE	REAL ESTATE (COL. 1)	MACHINERY (COL. 2)	MERCHANDISE (COL. 3)	OTHER TANGIBLE PROP. (COL. 4)	TOTALS OF COLUMNS 1 TO 4
-----	\$-----	\$-----	\$-----	\$-----	1. -----
-----	-----	-----	-----	-----	2. -----
-----	-----	-----	-----	-----	3. -----
-----	-----	-----	-----	-----	4. -----
<hr/>					
Total	\$-----	\$-----	\$-----	\$-----	\$-----

INTANGIBLE ASSETS EMPLOYED OUTSIDE MASSACHUSETTS (Itemize below)

Portion of bank deposits employed outside* \$-----	Portion of accounts receivable* \$-----	Total \$-----
Portion of patents* \$-----	Portion of good will* \$-----	Total -----
Portion of all other intangible assets employed outside (itemize):*-----		-----
Total of all assets employed in business whether within or without Massachusetts (include totals above)		\$-----

* Follow instruction sheet as to apportionment.

TABLE B TANGIBLE PROPERTY SITUATED WITHIN MASSACHUSETTS (See Instruction Sheet)

COL. 1 CITY OR TOWN IN WHICH CORPORATION HAS OFFICE, STORE OR FACTORY	COL. 2 REAL ESTATE VALUE APRIL 1, 1922 See Note	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 See Note	COL. 6 AMOUNT OF MORTGAGE ON Real Estate REPORTED IN COL. 2
Provincetown, Mass	\$ None	\$ None	\$ 8000.00	\$ 1,364.99	\$ None
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
-----	-----	-----	-----	-----	-----
Totals	\$ None	\$ None	\$ 8000.00	\$ 1,364.99	\$ None

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

Does the corporation own no tangible property in Massachusetts, except furniture and equipment reasonably necessary for the use of the clerk or other executive officers of the corporation? Answer No

TABLE C SECURITIES HELD IN MASSACHUSETTS (Include both Taxable and Non-Taxable)

COL. 1 AMOUNT OF BONDS OR NO. OF SHARES STOCK	COL. 2 COMPLETE DESCRIPTION OF SECURITIES BY NAME AND CLASS OR ISSUE	COL. 3 VALUE APRIL 1, 1922	LEAVE THIS COLUMN VACANT
-----	-----	\$-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
Total	-----	\$-----	-----

SCHEDULE D. ALLOCATION OF INCOME

Table with 5 rows: 1. Net income as shown in Schedule A... 2. Interest from bonds, notes, etc., of U. S. included in Federal return... 3. Gains from the sale of capital assets... 4. Total of Items 2 and 3... 5. Difference between Items 4 and 1... Includes handwritten values like 1051.22.

Items 6 and 7 to be answered only by Corporations carrying on business solely in Mass.

Table with 3 rows: (a) Average fair cash value of machinery owned and used in Mass... (b) Average value of total assets employed in Mass... 7. Difference between Items 6 and 5 = amount taxable at 2 1/2%.

Items 8 to 17 to be answered only by Corporations carrying on business outside Mass.

Table with 11 rows: 8. Gains from the sale of tangible capital assets... 9. Interest from: Mass. corporations; associations, partnerships or trusts... 10. Total of Items 8 and 9... 11. Difference between Items 10 and 5 = remainder to be allocated... 12. (a) Average value of tangible property in Mass... (b) Average value of all tangible property... 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 1/2. If only one of above proportions applies, substitute 1. Do not fail to observe instructions on accompanying sheet.

SUPPORTING SCHEDULES

The following schedules, where applicable, must be made in support of Schedule D, and firmly attached to this Return:

- SCHEDULE D 3 and 8: 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 12: In this schedule state the method used in determining the average values used in Items 12 (a) and (b).
SCHEDULE D 13: 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 14: In this schedule state amounts of sales and receipts assigned to each place of business, whether within or without Mass.
SCHEDULE D 6 (b) or 16 (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.

The corporation, during the year above reported for, rented premises outside Massachusetts at the following places, and the premises were first rented to the corporation at or about the date set after the name of each such place:—

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, 1922, 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 schedules and statements, are true and accurate in each and every particular.

Signature of treasurer or other principal officer

Title of office, as for example "Treasurer"

Subscribed and sworn to before me, this day of 1922.

Notary Public — Justice of the Peace — Special Commissioner.

My commission expires

073-449-744c-005