

Part I Tax Computation (See instructions.)

1	Income tax. Check this box if the corporation is a qualified personal service corporation as defined in section 448(d)(2) (see instructions on page 15)	<input type="checkbox"/>	1		
2a	General business credit. Check if from: <input type="checkbox"/> Form 3800 <input type="checkbox"/> Form 3468 <input type="checkbox"/> Form 5884 <input type="checkbox"/> Form 6478 <input type="checkbox"/> Form 6765 <input type="checkbox"/> Form 8586 <input type="checkbox"/> Form 8830 <input type="checkbox"/> Form 8826 <input type="checkbox"/> Form 8835		2a		
b	Credit for prior year minimum tax (attach Form 8827)		2b		
3	Total credits. Add lines 2a and 2b		3		
4	Subtract line 3 from line 1		4		
5	Recapture taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611		5		
6	Alternative minimum tax (attach Form 4626)		6		
7	Total tax. Add lines 4 through 6. Enter here and on line 27, page 1		7		

Part II Other Information (See instructions.)

1	Refer to page 19 of the instructions and state the principal: a Business activity code no. ▶ b Business activity ▶ c Product or service ▶		5a	If an amount is entered on line 2, page 1, see the worksheet on page 13 for amounts to enter below: (1) Purchases (2) Additional sec. 263A costs (see instructions—attach schedule) (3) Other costs (attach schedule)	
2	Did any individual, partnership, estate, or trust at the end of the tax year own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).) <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach a schedule showing name and identifying number.		b	Do the rules of section 263A (for property produced or acquired for resale) apply to the corporation? <input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		6	At any time during the 1993 calendar year, did the corporation have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," the corporation may have to file Form TD F 90-22.1 <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," enter the name of the foreign country ▶	
4	Enter amount of cash distributions and the book value of property (other than cash) distributions made in this tax year ▶ \$				

Part III Balance Sheets

		(a) Beginning of tax year	(b) End of tax year
Assets	1 Cash		
	2a Trade notes and accounts receivable		
	b Less allowance for bad debts	()	()
	3 Inventories		
	4 U.S. government obligations		
	5 Tax-exempt securities (see instructions)		
	6 Other current assets (attach schedule)		
	7 Loans to stockholders		
	8 Mortgage and real estate loans		
	9a Depreciable, depletable, and intangible assets		
	b Less accumulated depreciation, depletion, and amortization	()	()
	10 Land (net of any amortization)		
11 Other assets (attach schedule)			
12 Total assets			
Liabilities and Stockholders' Equity	13 Accounts payable		
	14 Other current liabilities (attach schedule)		
	15 Loans from stockholders		
	16 Mortgages, notes, bonds payable		
	17 Other liabilities (attach schedule)		
	18 Capital stock (preferred and common stock)		
	19 Paid-in or capital surplus		
	20 Retained earnings		
	21 Less cost of treasury stock	()	()
	22 Total liabilities and stockholders' equity		

Part IV Reconciliation of Income (Loss) per Books With Income per Return (You are not required to complete Part IV if the total assets on line 12, column (b), Part III are less than \$25,000.)

1	Net income (loss) per books		6	Income recorded on books this year not included on this return (itemize)	
2	Federal income tax		7	Deductions on this return not charged against book income this year (itemize)	
3	Excess of capital losses over capital gains		8	Income (line 24, page 1). Enter the sum of lines 1 through 5 less the sum of lines 6 and 7	
4	Income subject to tax not recorded on books this year (itemize)				
5	Expenses recorded on books this year not deducted on this return (itemize)				