MAJOR INDUSTRIAL GROUPS AND MINOR INDUSTRIAL GROUPS

Industrial code		Industry title
Major	Minor	
		ALL INDUSTRIAL GROUPS
01	011	Agriculture, forestry, and fisheries
		MINING
10		Metal mining
	101	Iron ores
	102	Copper, lead and zinc, gold and silver ores
	109	Other metal mining
12	121	Bituminous coal and lignite mining
13		Crude petroleum and natural gas
	131	Crude petroleum, natural gas, and natural gas liquids
	138	Oil and gas field services
14		Mining and quarrying of nonmetallic minerals, and anthracite mining
	141	Dimension stone, crushed and broken stone, and sand and gravel
	149	Other nonmetallic minerals, including anthracite mining
		CONSTRUCTION
15		Construction
	151	General building contractors
	152	Highway and street construction and heavy construction
	154	General contractors, not allocable
	155	Special trade contractors
	159	Contractors not allocable
		MANUFACTURING
19		Beverage industries
	191	Bottled and canned soft drinks and carbonated waters and and flavoring extracts and flavoring sirups
	192	Malt liquors and malt
	194	Wines, brandy, and brandy spirits
	195	Distilled, rectified, and blended liquors
20		Food and kindred products
	200	Meat products
	201	Dairy products
	202	Canning and preserving fruits, vegetables, and seafoods
	203	Grain mill products
	204	Bakery products
	205	Sugar
	206	Confectionery and related products
	207	Vegetable oil mills and animal, marine, and edible fats and oils
	208	Other food preparations and kindred products
	209	Food and kindred products not allocable
21	211	Tobacco manufactures
22		Textile mill products
	220	Yarn and thread mills
	221	Broad woven fabric mills, cotton
	222	Broad woven fabric mills, man-made fiber and silk
	223	Broad woven fabric mills, wool: including dyeing and finishing
	224	Narrow fabrics and other smallwares mills: cotton, wool, silk, and man-made fiber
	225	Knitting mills
	226	Dyeing and finishing textiles, except wool fabrics and knit goods
	227	Floor covering mills
	228	Other textile goods
	229	Textile mill products not allocable
23		Apparel and other finished products made from fabrics and similar materials
	231	Men's, youths', and boys' suits, coats, overcoats, furnishings, work clothing, and allied garments
	233	Women's, misses', children's, and infants' outerwear and undergarments
	237	Hats, caps, and millinery, fur goods, and other apparel and accessories
	238	Other fabricated textile products
	239	Apparel and other finished products made from fabrics and similar materials not allocable
24		Lumber and wood products, except furniture
	241	Logging camps, logging contractors, and sawmills and planing mills
	243	Millwork, veneer, plywood, and prefabricated structural wood products
	249	Wooden containers and other wood products
25		Furniture and fixtures
	251	Household furniture
	259	Office, public building, and other furniture and fixtures
26		Paper and allied products
	261	Pulp mills
	262	Paper, paperboard, building paper, and building board mills
	265	Paperboard containers and boxes
	269	Converted paper and paperboard products, except containers and boxes
		MANUFACTURING--Continued
27		Printing, publishing, and allied industries
	271	Newspapers: publishing, publishing and printing
	272	Periodicals: publishing, publishing and printing
	273	Books
	275	Commercial printing, manifold business forms, and greeting cards
	278	Other publishing, bookbinding and related industries, and service industries for the printing trade
	279	Printing, publishing, and allied industries not allocable
28		Chemicals and allied products
	280	Industrial inorganic and organic chemicals
	281	Plastics materials and synthetic resins, synthetic rubber, synthetic and other man-made fibers, except glass
	282	Drugs
	283	Soap, detergents, and cleaning preparations
	284	Paints, varnishes, lacquers, enamels, and allied products
	285	Perfumes, cosmetics, and other toilet preparations
	286	Agricultural chemicals
	288	Gum and wood chemicals and other chemical products
	289	Chemicals and allied products not allocable
29		Petroleum refining and related industries
	291	Petroleum refining
	299	Paving and roofing materials and other products of petroleum and coal
30		Rubber and miscellaneous plastics products
	301	Tires and inner tubes
	306	Rubber footwear, reclaimed rubber, and other fabricated rubber products
	307	Miscellaneous plastics products
31		Leather and leather products
	314	Footwear, except rubber
	319	Leather and other leather products
32		Stone, clay, and glass products
	321	Flat glass, glass and glassware, pressed or blown, and glass products made of purchased glass
	324	Cement, hydraulic
	325	Structual clay products
	326	Pottery and related products
	327	Concrete, gypsum, and plaster products
	329	Cut stone and stone products and abrasives, asbestos, and other nonmetallic mineral products
33		Primary metal industries
	331	Blast furnaces, steel works, and rolling and finishing mills
	332	Iron and steel foundries
	333	Primary and secondary smelting and refining, and rolling, drawing, and extruding of nonferrous metals and alloys
	336	Nonferrous foundries
	338	Other primary metal industries
	339	Primary metal industries not allocable
34		Fabricated metal products (including ordnance), except machinery and transportation equipment
	340	Metal cans
	341	Cutlery, hand tools, and general hardware
	342	Heating apparatus (except electrical) and plumbing fixtures
	343	Fabricated structural metal products
	344	Screw machine products, and bolts, nuts, screws, rivets and washers
	345	Metal stampings
	346	Coating, engraving, and allied services
	347	Ordnance and accessories
	348	Miscellaneous fabricated wire products and other fabricated metal products
	349	Fabricated metal products not allocable
35		Machinery, except electrical and transportation equipment
	350	Engines and turbines
	351	Farm machinery and equipment
	352	Construction, mining, and materials handling machinery and equipment
	353	Metalworking machinery and equipment
	354	Special industry machinery, except metalworking machinery
	355	General industry machinery and equipment
	356	Office, computing, and accounting machines
	357	Service industry machines
	358	Other machinery, except electrical and transportation equipment
	359	Machinery, except electrical and transportation equipment, not allocable
36		Electrical machinery, equipment, and supplies
	361	Electrical transmission and distribution equipment
	362	Electrical industrial apparatus
	363	Household appliances
	364	Electric lighting and wiring equipment
	365	Radio and television receiving sets, except communication types

MAJOR INDUSTRIAL GROUPS AND MINOR INDUSTRIAL GROUPS—Continued

Industrial code		Industry title
Major	Minor	
		MANUFACTURING—Continued
		Electrical machinery, equipment, and supplies—Continued
	366	Communication equipment
	367	Electronic components and accessories
	368	Other electrical machinery, equipment, and supplies
	369	Electrical machinery, equipment, and supplies not allocable
37		Transportation equipment, except motor vehicles
	371	Aircraft
	372	Aircraft parts
	373	Ship and boat building and repairing
	374	Railroad equipment
	379	Motorcycles, bicycles, and parts and other transportation equipment
38		Motor vehicles and motor vehicle equipment
	381	Motor vehicles, passenger car bodies, truck and bus bodies, and truck trailers
	384	Motor vehicles parts and accessories
39		Professional, scientific, and controlling instruments; photographic and optical goods; watches and clocks
	391	Engineering, laboratory, scientific and research, and measuring and controlling instruments and associated equipment
	393	Optical instruments and lenses, surgical, medical, and dental instruments and supplies, and ophthalmic goods
	396	Photographic equipment and supplies
	397	Watches, clocks, clockwork operated devices, and parts
40		Other manufacturing industries
	401	Jewelry, silverware, and plated ware
	402	Costume jewelry and costume novelties, except precious metal
	404	Toys, amusement, sporting and athletic goods
	408	Manufacturing, not elsewhere classified
	409	Manufacturing not allocable
		TRANSPORTATION, COMMUNICATION, ELECTRIC, GAS AND SANITARY SERVICES
41		Transportation
	411	Railroad transportation
	412	Local and suburban transit
	413	Motor freight transportation and warehousing
	414	Taxicabs, intercity passenger transportation, school buses, and other local and interurban passenger transportation
	415	Pipeline transportation
	416	Water transportation
	417	Transportation by air
	418	Transportation services
	419	Transportation not allocable
42		Communication
	421	Telephone communication (wire or radio)
	422	Telegraph communication (wire and radio)
	423	Radio broadcasting and television
	429	Communication services, not elsewhere classified
43		Electric and gas companies and systems
	431	Electric companies and systems and combination companies
	432	Gas companies and systems
44		Water supply and other sanitary services
	441	Water supply and other sanitary services
		WHOLESALE AND RETAIL TRADE
		Wholesale Trade
47		Groceries and related products
	477	Meats and meat products
	479	Poultry and poultry products, fish and seafoods, and other groceries and related products
48		Electrical goods, hardware, and plumbing and heating equipment and supplies
	486	Electrical goods
	487	Hardware, and plumbing and heating equipment and supplies
49		Other wholesalers
	491	Beer, wine, and distilled alcoholic beverages
	492	Dry goods and apparel
	493	Drugs, chemicals, and allied products
	494	Lumber and construction materials
	495	Machinery, equipment, and supplies
	496	Motor vehicles and automotive equipment
	497	Farm products—raw materials
	498	Wholesalers, not elsewhere classified
	499	Wholesalers not allocable
		Retail Trade
52	521	Food
53		General merchandise
	531	Department stores
	532	Mail order houses
	533	Limited price variety stores

Industrial code		Industry title
Major	Minor	
		WHOLESALE AND RETAIL TRADE—Continued
		Retail Trade—Continued
		General merchandise—Continued
	539	Merchandise vending machine operators, direct selling organizations, and other general merchandise stores
54	541	Apparel and accessories
55	551	Furniture, home furnishings, and equipment
56		Automotive dealers and gasoline service stations
	561	Motor vehicle dealers
	563	Tire, battery, and accessory dealers, and miscellaneous aircraft, marine, and automotive dealers
	564	Gasoline service stations
58		Eating and drinking places
	581	Eating and drinking places
59		Building materials, hardware, and farm equipment
	591	Building materials
	595	Hardware and farm equipment
60		Other retail stores
	601	Drug stores and proprietary stores
	602	Liquor stores
	607	Jewelry stores
	608	Secondhand, book, sporting goods, and farm supply stores and fuel and ice dealers and other retail stores
	609	Retail trade not allocable
61	610	Wholesale and retail trade not allocable
		FINANCE, INSURANCE, AND REAL ESTATE
62		Banking
	621	Commercial and stock savings banks, trust companies, and establishments related to banking
	622	Mutual savings banks
63		Credit agencies other than banks
	632	Savings and loan associations
	634	Personal credit institutions
	635	Business credit institutions
	638	Other credit agencies
	639	Credit agencies and finance not allocable
64		Holding and other investment companies
	641	Operating holding companies
	642	Regulated investment companies
	643	Small business and investment companies, 1958 Act
	649	Other holding and investment companies
65	651	Security and commodity brokers, dealers, exchanges, and services
66		Insurance carriers
	661	Life insurance
	662	Mutual insurance, except life or marine, and except mutual fire insurance companies issuing perpetual policies
	669	Other insurance carriers
67	671	Insurance agents, brokers, and service
68		Real estate, except lessors of real property other than buildings
	681	Real estate operators (except developers), and lessors of buildings
	683	Subdividers and developers and operative builders
	684	Agents, brokers, and managers
	685	Title abstract companies
	689	Combinations of real estate, insurance, loans, law offices
69		Lessors of real property, except buildings
	692	Lessors of mining, oil and similar properties
	693	Lessors of railroad property
	699	Other lessors of real property, except buildings
		SERVICES
70	701	Hotels, rooming houses, camps, and other lodging places
72		Personal services
	721	Laundries, laundry services, and cleaning and dyeing plants
	723	Photographic studios, including commercial photography
	729	Beauty and barber shops, shoe repair and pressing shops, funeral services and other personal services
73		Business services
	731	Advertising
	739	Credit reporting agencies, duplicating, mailing, and stenographic services, building services, news syndicates, employment agencies, and other business services
75		Automobile repair, services, and garages, and other repair services
	751	Automobile repair, automobile services, and garages
	759	Other repair services
78		Motion pictures
	781	Motion picture production and distribution and motion picture service industries
	783	Motion picture theaters
79	791	Amusement and recreation services, except motion pictures
80	801	Other services
90	900	NATURE OF BUSINESS NOT ALLOCABLE

59 291

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

ALL INDUSTRIAL GROUPS

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	670581	20546	107864	93820	120598	158033	77547	41294	26167	10691	6998	4164	1510	832	621	496	1
Form 1120-S	46037	820	9151	8587	10610	11355	3988	1203	296	21	6	-	-	-	-	-	2
Assets:																	
Cash	84823918	-	265981	516237	1129973	2652031	2571532	2567402	4091810	4102991	5109381	6711271	5174747	4940546	8153200	36836816	3
Notes and accounts receivable	213847865	-	327590	787761	2117040	6603643	7682426	8011575	11408077	10899050	12908438	16361055	13331214	12772411	19538503	90599082	4
Less: Reserve for bad debts	3792178	-	16777	10718	35856	123374	143653	183256	186949	168056	226415	289882	256524	246961	446680	1457077	5
Inventories, total	78191144	-	169380	519898	1446550	4284590	4611322	4962309	6178578	4453671	4246038	6212099	4469088	5116458	8125720	23395443	6
Last-in, first-out	6930129	-	4131	11689	35303	85457	86336	90238	190875	187754	244762	553633	493743	578321	831568	3536319	7
Other than last-in, first-out	31204396	-	85839	264717	700436	2134282	2401358	2648451	3306179	2557312	2225414	3222712	1832105	2040352	2486426	5498815	8
Not stated	40056619	-	79410	243492	710811	2064851	2123628	2223620	2681524	1908605	1775862	2435754	2143240	2497785	4807726	14360311	9
Investments, Government obligations:																	
States and possessions	27647593	-	1223	4444	9096	44898	57610	152799	525191	988483	1780838	2655082	2201600	2355841	3044211	13826277	10
United States obligations	93972062	-	7038	14097	59722	214258	335287	738492	2739584	4383949	6384873	9239766	7603216	7379529	10026592	44545659	11
Not stated	1838660	-	2886	8100	9032	44400	45902	48516	134171	207740	251206	320503	226771	172258	180047	187128	12
Other cur. assets incl. S-T marketable invest.	7037415	-	23105	55083	120043	345581	355105	360752	458495	356461	335985	366063	338525	392804	692592	2836521	13
Mortgage and real estate loans	70349016	-	12354	29189	84685	239579	316609	361601	666656	929405	1397979	3309052	2954980	3786096	6736737	49524094	14
Other investments	149897167	-	63510	199291	523984	1790851	2012181	2534636	3860949	3511894	4582953	7174362	6338949	8173959	14448445	94881203	15
Depreciable assets	342341751	-	725619	1734655	4281952	11505807	11813776	12140898	14263249	10521270	10693710	15697256	13578863	18451237	35031933	81901526	16
Less: Accumulated amortization and depr.	128670284	-	383890	820664	1957722	4885731	5095412	5315304	6340502	4589445	4579452	6395544	5457300	7082917	12865995	62900406	17
Depletable assets	9578509	-	20654	21081	31737	118214	106456	174751	272133	243870	415049	797197	712284	649114	706928	5309041	18
Less: Accumulated depletion	4176012	-	14449	13260	9600	45324	51399	82796	114874	104348	129447	292595	304120	272622	166212	2574866	19
Land	12710204	-	56703	209977	584204	1717296	1669581	1431513	1384532	838436	696887	742403	423629	457519	763862	1733662	20
Intangible assets	2116885	-	10364	19714	38830	76092	70848	60415	85274	59654	93297	119269	164249	86209	111628	1121042	21
Less: Accumulated amortisation	981453	-	1901	4409	9268	17237	27572	16280	31820	20824	23323	29077	49635	11444	64810	673853	22
Other assets	21613561	-	84809	154636	310331	757228	752105	772563	1065388	759122	785232	1142338	1204225	1464651	2283858	10077075	23
Total assets	978345823	-	1354199	3425112	8734733	25322802	27082704	28720586	40459942	37373323	44523229	64340818	52654761	58584688	96600559	489168367	24
Liabilities:																	
Accounts payable	51797876	-	257814	562751	1335320	3672636	3870202	3976213	5001352	3693358	2903787	3171540	2388240	2753635	4355437	13855591	25
Deposits and withdrawable shares	247039665	-	2212	1980	8739	33158	119213	795543	4887735	10220415	16988284	24689721	19339633	16995009	26564375	126093648	26
Bonds, notes, mtgs. maturing within 1 year	33311872	-	145212	317134	826622	2553924	2864852	2829563	3592372	2472865	2349725	2733827	1830565	1867132	2698689	6229390	27
Other current liabilities	30523259	-	96293	196679	459863	1277636	1404649	1491797	1975175	1433334	1194388	1710570	1384472	1728868	3108604	13060931	28
Bonds, notes, mtgs. maturing 1 year or more	113133314	-	184280	476609	1351637	4106257	4425979	4814688	5168495	3619149	3539924	5101713	4185748	5930117	11761587	58467131	29
Other liabilities	147822630	-	101457	174259	406989	1089177	1223836	1332217	1869892	1579555	1980103	3978150	4765075	6517944	10962629	111841347	30
Capital stock, preferred	14768389	-	17563	29038	79180	277408	376726	481657	771482	669589	633204	888781	762137	1151934	1997729	6631961	31
Capital stock, common	102579916	-	549178	985201	2131094	5258545	4800417	4385393	5225297	3779387	3707552	5265253	3850147	4788002	8797280	49057170	32
Paid-in or capital surplus	51875946	-	49568	102473	194507	625588	712778	788667	1202331	1231055	1791220	3457525	3197041	4384469	7798026	26240898	33
Surplus reserves	12459477	-	3978	11293	31710	113039	158005	199213	355164	392669	516755	773456	757950	900622	1432890	6812733	34
Earned surplus and undivided profits	173033479	-	-53356	567695	1909072	6315434	7126047	7625635	10310647	8281947	8918287	12570482	10193753	11566956	17123513	70577567	35
Total liabilities	978345823	-	1354199	3425112	8734733	25322802	27082704	28720586	40459942	37373323	44523229	64340818	52654761	58584688	96600559	489168367	36
Receipts:																	
Business receipts	682186185	7542209	4721775	8147773	18641777	49935882	51630047	51197283	58233233	38026603	34367609	44299237	32250166	38882483	57118977	187191131	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	2727290	28945	225	359	1007	4768	9644	19506	81663	125145	185680	264341	214548	210523	291180	1289756	38
Subject to surtax only	76366	674	3	4	80	273	511	920	6078	7188	5003	7148	4631	9589	8000	26264	39
Wholly tax-exempt	808260	3301	91	636	469	1970	2300	13914	15542	27727	52707	76906	61727	66287	89571	395112	40
Other interest	13809765	100133	4260	11168	29377	129406	219702	231084	387523	454949	638562	921802	740850	734096	1196015	8010838	41
Rents	5346910	73076	63860	154912	327079	817342	707447	587387	590898	511948	155899	173482	84545	116519	195698	986618	42
Royalties	788820	5827	9613	7752	12741	18796	25666	18048	45572	41161	44393	79107	70758	82317	128749	198320	43
Net S-T capital gain less net L-T capital loss	57555	415	917	3036	1120	7354	5834	4897	4505	2675	2223	5388	2411	2062	3267	11451	44
Net L-T capital gain less net S-T capital loss	2789454	40241	23134	24781	50050	120627	128184	135466	193203	140722	178121	246865	198230	210125	338345	761360	45
Net gain, sales other than capital assets	1627284	39206	41124	76267	162435	320084	242577	156729	165380	87434	49762	61656	11851	23302	14941	174536	46
Dividends, domestic corporations	2845853	26846	1024	4131	6273	24107	36310	50044	94682	104429	115258	219355	136977	265846	313730	1446841	47
Dividends, foreign corporations	1032671	409	100	97	32	927	305	1204	3758	6295	11068	27132	41053	44119	166092	730080	48
Other receipts	5319637	41385	56954	97669	196330	555487	588195	566671	638956	407351	254202	248042	170999	212957	533806	750633	49
Total compiled receipts	719416050	7902667	4923080	8528585	19428770	51937023	53596722	52983153	60460993	39743627	36060487	46630461	33988346	40860325	60398371	201972940	50
Deductions:																	
Cost of sales and operations	486790620	5818761	2880021	5326747	13086667	37232607	39872351	39894918	45080702	28887451	25531385	31840610	22604443	27503561	39031998	122198398	51
Compensation of officers	11023739	72624	427199	589147	1045579	2076061	1619246	1246909	1131302	631758	476489	484720	272013	222165	259479	469048	52
Rent paid on business property	6495168	73287	167019	212654	384742	706282	544568	460989	447473	280805	268663	322067	254733	260378	469535	1641973	53
Repairs	5998027	38160	21411	38676	95770	220478	204181	229361	261354	215605	217936	356813	316098	448866	743557	2589461	54
Bad debts	1527404	9454	6380	16360	42436	124502	118018	116430	119715	80824	93851	120313	88434	79606	121383	389698	55
Interest paid	9078121	63063	14192	38983	107244	326460	367503	381267	479912	388097	440397	626983	486229	563738	928001	3866052	56
Taxes paid	16753957	119502	83997	160390	333864	797084	783767	778179	921523	665014	699382	1146930	868847	1043592	1536108	6815778	57
Contributions or gifts	471995	2465	654	1394	5375	17695	21885	26040	39055	31172	32663	44321	29368	37420	49499	132989	58
Amortization	1271291	4895	982	2334	4815	8549	13205	12584	20554	17373	16094	29913	40419	61244	191348	846982	59
Depreciation	17592188	133877	81185	163659	375166	925367	918201	906861	1003382	719523	716181	938012	750861	945340	1663824	7350749	60
Depletion	2945307	18608	2462	1987	3580	12530	21550	22329	58793	59106	71594	144009	148255	169332	212507	1998665	61
Advertising	7718602	59981	49038	82535	164527	427724	389293	436932	536295	402246	435111	540453	540042	622604	1014813	1916708	62
Amts. contributed under pension plans	4317978	29378	2083	5180	11399	48014	82926	106902	182508	164831	185657	293845	240518	316120	483013	2165604	63
Amts. contrib. under other empl. benefit plans	1928941	19901	4855	11068	24768	73844	91413	95516	132120	106103	100884	128819	96893	108343	191737	742677	64
Net loss, sales other than capital assets	1016086	2087	763	821	2211	5147	5590	6119	10460	16871	35135	67522	61044	68275	118205	615536	65
Other deductions	92026992	976824	957100	1477752	2862940	6817316	6501470	6182853	7111547	4741140	4265061	5797721	4306589	4890396	7915521	27223162	66
Total compiled deductions	666956416	7442867	4699341	8129687	18551083	49819660	51555167	50904189	57536695	37407919	33586483	42983051	31105486	37340980	54930328	180963480	67
Compiled net profit or net loss (50 less 67)	52459634	459800	223739	398898	877687	2117363	2041555	2078964	2924298	2335708	2474004	3647410	2883360	3519345	5468043	21009460	68
Net income or deficit, total (68 less 40)	51651374	456499	223648	398262	877218	2115393	2039255	2065050	2908756	2307981	2421297	3570504	2821533	3453058	5378472	20514348	69
Net income or deficit, 1120, -L, -M (69 less 75)	51046076	449333	190719	348516	781620	1934083	1912292	2001513	2870254	2304329	2415402	3570504	2821533	3453058	5378472	20514348	70
Statutory special deductions, 1120, -L, -M	3613300	54695	66968	60470	106114	179171	137449	155831	225625	176094	181492	272827	176043	270409	281507	1268605	71
Income subject to tax, 1120, -L, -M	47637970	394528	124162	295167	677308	1766480	1789853	1879081	2737679	2186458	2315170	3399815	2886770	3251604	5042613	18891282	72
Income tax, 1120, -L, -M	22524269	182732	34524	85500	207749	575121	662095	782924	1227529	1024879	1084530	1611838	1291407	1549066	2454649	9749926	73
Compiled net profit less inc. tax, 1120, -L, -M	29935365	277068	189415	313398	669938	1542242	1379460	1296040	1696769	1310829	1389474	2035572	1591953	1970279	3013394	11259534	74
Form 1120-S net income or deficit (69 less 70)	605298	7166	32929	49746	95598	181310	126963	63537	38502	3652	5895	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	15 796 685	87325	24603	37287	81438	181297	201359	253474	422384	362783	451816	858643	786160	1105062	1 900 356	8 984 911	76
Corporation's own stock	2 091 226	16350	1361	1793	4602	40321	78860	88979	125303	92774	102507	175696	152501	179728	216264	611 167	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 232

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

AGRICULTURE, FORESTRY, AND FISHERY

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	8505	382	1268	944	1579	2417	1020	547	244	65	25	10	3	-	-	1	1
Form 1120-S	689	-	148	35	148	200	118	34	5	-	1	-	-	-	-	-	2
Assets:																	
Cash	174538	-	3520	4972	11736	34988	32041	25457	22945	10420	7216	5899	1683	-	-	13661	3
Notes and accounts receivable	329324	-	1963	6199	19628	50777	45597	56968	51451	29164	23015	12456	16324	-	-	15782	4
Less: Reserve for bad debts	3089	-	-	96	1066	266	376	330	344	155	19	54	383	-	-	-	5
Inventories, total	311883	-	925	2795	8852	36303	48088	49904	46023	31237	26948	17970	5099	-	-	37739	6
Last-in, first-out	10289	-	-	167	234	100	2104	1386	634	-	5664	-	-	-	-	-	7
Other than last-in, first-out	111738	-	284	1065	2590	14054	28567	23904	19525	11860	841	8962	86	-	-	-	8
Not stated	189856	-	641	1563	6028	22149	17417	24614	25864	19377	20443	9008	5013	-	-	37739	9
Investments, Government obligations:																	
States and possessions	14556	-	-	-	-	1359	643	1070	3062	3003	-	1090	4329	-	-	-	10
United States obligations	34550	-	-	101	2569	1578	2997	5131	5910	2819	7259	3785	2401	-	-	-	11
Not stated	4907	-	-	-	-	-	838	100	1769	1234	966	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	25739	-	160	354	1614	4401	2908	4537	4957	3624	1371	1314	499	-	-	-	13
Mortgage and real estate loans	24320	-	-	-	1374	2645	4134	1759	4873	2155	7116	264	-	-	-	-	14
Other investments	323366	-	1210	1301	3609	24300	17900	41694	35508	34169	26129	40003	45100	-	-	52443	15
Depreciable assets	1569360	-	10139	24502	95028	251233	183425	168005	180076	110431	66071	44590	42224	-	-	393636	16
Less: Accumulated amortization and depr.	751630	-	5346	11307	44286	105830	83614	75315	91532	51791	29177	16472	22246	-	-	214714	17
Depletable assets	27641	-	-	-	109	3783	3030	20	6907	1946	10633	160	1053	-	-	-	18
Less: Accumulated depletion	11446	-	-	-	21	344	160	-	4394	761	5646	5	115	-	-	-	19
Land	427547	-	1263	4457	15550	77373	81634	83681	74059	34516	28821	24766	1427	-	-	-	20
Intangible assets	3218	-	60	297	279	950	146	107	375	711	114	179	-	-	-	-	21
Less: Accumulated amortization	737	-	-	2	8	216	71	35	49	304	-	52	-	-	-	-	22
Other assets	113933	-	1454	313	4212	7132	11035	13590	10933	3972	2194	2711	510	-	-	55877	23
Total assets	2617980	-	15348	33886	119179	390166	350195	376343	352529	216390	173011	138604	97905	-	-	354424	24
Liabilities:																	
Accounts payable	186693	-	866	2967	15251	33539	23890	42735	22473	16475	13943	3139	6383	-	-	5232	25
Deposits and withdrawable shares	20	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	239968	-	3510	4305	16402	37489	39374	43064	35220	29928	24425	6085	166	-	-	5178	27
Other current liabilities	72612	-	618	1474	4179	10862	10542	7904	10548	7058	6488	1777	5684	-	-	-	28
Bonds, notes, mtgs. maturing 1 year or more	369273	-	1973	5226	20395	73520	71854	59516	57162	37840	19092	11273	11422	-	-	-	29
Other liabilities	106301	-	1830	1930	6290	14214	15118	13451	14126	13246	10081	8190	2513	-	-	5312	30
Capital stock, preferred	41580	-	-	486	1721	8758	4224	4418	2066	6337	8315	3900	1355	-	-	-	31
Capital stock, common	782088	-	12607	12435	42889	121293	102517	102896	77769	29772	39117	29529	11264	-	-	200000	32
Paid-in or capital surplus	105650	-	1085	1262	2350	10957	9995	10861	24337	10015	13780	14181	6827	-	-	-	33
Surplus reserves	33885	-	-	150	423	778	61	4769	5504	3178	380	598	65	-	-	17975	34
Earned surplus and undivided profits	679910	-	-7141	3651	9279	78956	72600	86729	103524	62241	37390	59932	52226	-	-	120723	35
Total liabilities	2617980	-	15348	33886	119179	390166	350195	376343	352529	216390	173011	138604	97905	-	-	354424	36
Receipts:																	
Business receipts	2833394	46556	53144	66080	198538	449138	349870	424375	311474	235829	124549	71950	49489	-	-	452402	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	1552	-	-	-	42	66	55	198	151	74	344	117	95	-	-	410	38
Subject to surtax only	33	-	-	-	-	-	-	-	1	17	-	-	-	-	-	15	39
Wholly tax-exempt	550	-	-	-	-	27	16	11	86	87	64	19	46	-	-	194	40
Other interest	7226	1	49	10	66	771	861	1491	1148	801	374	183	540	-	-	931	41
Rents	19139	18	830	98	858	2542	1992	1726	2765	1537	2380	2955	198	-	-	1240	42
Royalties	5692	-	63	4	50	519	561	184	465	820	46	2965	15	-	-	-	43
Net S-T capital gain less net L-T capital loss	282	-	180	-	9	30	5	21	5	12	16	-	4	-	-	-	44
Net L-T capital gain less net S-T capital loss	48953	353	1865	14	1138	4704	7212	2011	8372	5421	7362	3840	6661	-	-	-	45
Net gain, sales other than capital assets	4805	54	94	147	901	1975	631	392	192	217	42	160	-	-	-	-	46
Dividends, domestic corporations	6259	36	67	30	176	172	592	480	1463	1114	668	691	770	-	-	-	47
Dividends, foreign corporations	2671	-	-	-	-	-	-	-	5	9	13	18	20	-	-	2606	48
Other receipts	34167	273	744	1715	1414	6782	7546	4714	7153	2274	618	375	538	-	-	21	49
Total compiled receipts	2964723	47291	57036	68098	203192	466726	369341	435603	333280	248212	136476	83273	58376	-	-	457819	50
Deductions:																	
Cost of sales and operations	1864820	31210	34780	35055	132410	295861	238872	320614	232180	174820	99942	49461	33005	-	-	186610	51
Compensation of officers	76508	2055	3734	4580	8531	21665	12954	10790	6843	2468	1506	812	570	-	-	-	52
Rent paid on business property	58359	1431	1268	1158	6092	8781	4503	3778	3190	3814	1538	1823	514	-	-	20469	53
Repairs	46287	309	473	1197	3893	7329	3946	3936	3698	2879	2199	1119	370	-	-	14939	54
Bad debts	4422	36	296	294	350	610	613	1078	324	200	32	116	285	-	-	188	55
Interest paid	28638	577	278	385	1682	5060	4212	5419	4280	2915	2078	966	784	-	-	2	56
Taxes paid	61029	1011	908	1189	3220	8754	8285	6590	6698	4281	3098	3082	1201	-	-	12712	57
Contributions or gifts	1422	-	1	9	30	123	205	213	247	214	59	302	19	-	-	-	58
Amortization	1092	-	1	12	224	103	66	118	144	22	326	41	35	-	-	-	59
Depreciation	116164	1812	1236	2464	8541	20367	15806	15057	12791	8132	5092	2475	2294	-	-	20097	60
Depletion	1773	-	21	-	14	-	422	48	137	174	33	860	63	-	-	1	61
Advertising	14550	72	84	217	1222	1777	768	2491	1217	1376	114	184	1890	-	-	3138	62
Amts. contributed under pension plans	4797	-	-	-	17	268	422	540	827	537	724	361	165	-	-	936	63
Amts. contrib. under other empl. benefit plans	5099	18	7	21	192	546	298	266	538	698	99	79	42	-	-	2295	64
Net loss, sales other than capital assets	545	90	-	10	1	38	124	32	101	19	66	64	-	-	-	-	65
Other deductions	471711	5143	9840	16572	25239	63008	47647	45690	34696	27396	6196	4371	8358	-	-	177555	66
Total compiled deductions	2757216	43764	52927	63163	191658	434290	339143	416660	307911	229945	123102	66116	49595	-	-	438942	67
Compiled net profit or net loss (50 less 67)	207507	3527	4109	4935	11534	32436	30198	18943	25369	18267	13374	17157	8781	-	-	18877	68
Net income or deficit, total (68 less 40)	206957	3527	4109	4935	11534	32409	30182	18932	25283	18180	13310	17138	8735	-	-	18683	69
Net income or deficit, 1120, -L, -M (69 less 75)	193002	3527	3749	4900	9259	28456	25317	18312	24462	18180	12284	17138	8735	-	-	18683	70
Statutory special deductions, 1120, -L, -M	32002	872	2447	1673	2332	4006	3797	3262	3020	4191	1445	1673	654	-	-	2630	71
Income subject to tax, 1120, -L, -M	164251	2655	1281	3197	7025	24510	21483	15099	21711	14150	10994	18015	8078	-	-	16053	72
Income tax, 1120, -L, -M	62241	1080	388	968	1955	7614	7834	5730	8644	6126	4023	6963	2587	-	-	8529	73
Compiled net profit less inc. tax, 1120, -L, -M	145266	2447	3721	3967	9579	24822	22364	13213	16725	12141	9351	10194	6394	-	-	10348	74
Form 1120-S net income or deficit (69 less 70)	13955	-	360	35	2275	3953	4865	620	821	-	1026	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	30417	-	171	63	1026	2306	3856	1549	2904	3198	1716	2673	2209	-	-	8746	76
Corporation's own stock	4833	-	-	-	168	60	937	1994	1674	-	-	-	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 233

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MINING AND QUARRYING

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1 Number of returns, total	6175	314	1040	629	711	1421	848	477	354	150	98	64	32	13	16	8
2 Form 1120-S	457	35	86	53	128	65	63	26	-	-	1	-	-	-	-	-
Assets:																
3 Cash	832325	-	3565	2898	7706	27152	36576	34517	63485	53231	72028	87913	80957	59434	183825	119038
4 Notes and accounts receivable	1519411	-	1801	5865	12001	50145	75086	63188	92085	87482	98036	158580	127272	118549	234537	394784
5 Less: Reserve for bad debts	8233	-	-	-	124	323	584	325	787	502	1398	869	506	660	1463	692
6 Inventories, total	698685	-	140	227	1492	8329	10799	15216	21637	21694	37489	47272	80609	57105	144737	251939
7 Last-in, first-out	24807	-	-	-	-	40	-	130	945	1108	609	729	1020	3926	16300	-
8 Other than last-in, first-out	257213	-	82	114	154	3547	6622	6965	8454	10168	17533	27314	8682	9386	26744	131448
9 Not stated	416665	-	58	113	1338	4742	4177	8121	12238	10418	19347	19229	70907	43793	101693	120491
Investments, Government obligations:																
10 States and possessions	84341	-	-	-	-	-	-	3649	5548	4861	5346	13465	23612	-	379	27481
11 United States obligations	749929	-	84	273	-	2563	8753	12825	26741	29819	33452	75676	70196	102325	143915	243307
12 Not stated	34812	-	-	-	-	359	-	898	1014	1463	3939	732	16161	100	10146	-
13 Other cur. assets incl. S-T marketable invest.	134356	-	196	9	1300	3047	6216	8793	6239	8233	7980	16399	22992	17156	13774	22022
14 Mortgage and real estate loans	35724	-	-	-	-	249	2352	1965	614	343	769	1002	-	-	27527	903
15 Other investments	1571760	-	445	1419	3448	16280	27036	18780	62379	68436	74308	111524	80247	131589	471018	504851
16 Depreciable assets	6502572	-	15859	24793	44453	200913	234949	290558	453600	355220	530595	702166	848985	693902	1474713	2631866
17 Less: Accumulated amortization and depr.	4342627	-	13156	14402	26402	108909	133047	159046	256839	181235	275279	350196	387043	341612	725270	1370191
18 Depletable assets	2229306	-	8176	1775	6566	39171	28519	64492	78801	110996	135423	301965	348387	141187	198687	765161
19 Less: Accumulated depletion	1125075	-	7477	1119	2816	22118	15734	23658	38268	62959	51482	115575	188568	61942	60519	472840
20 Land	125721	-	743	676	989	7739	11589	8238	15424	8481	6810	13017	9017	21914	4969	16115
21 Intangible assets	103363	-	57	72	34	409	4339	2560	1380	3581	9137	7728	21648	421	50635	1362
22 Less: Accumulated amortization	54012	-	50	5	10	10	3898	462	488	799	3249	4498	6330	49	33089	1075
23 Other assets	196435	-	723	252	611	4023	7431	6433	22109	14062	16606	21101	14791	12513	27967	47813
24 Total assets	11288793	-	11106	22733	49248	229019	300382	348621	554674	522407	700510	1087402	1162427	951932	2166488	3181844
Liabilities:																
25 Accounts payable	758727	-	3906	3691	6794	26322	32690	37107	47588	34075	43624	75805	49934	47719	200715	148757
26 Deposits and withdrawable shares	673	-	2	-	671	-	-	-	-	-	-	-	-	-	-	-
27 Bonds, notes, mtgs. maturing within 1 year	367356	-	1218	3406	5839	21967	22542	27318	34928	26855	28265	22342	22039	28482	101137	21018
28 Other current liabilities	573938	-	585	768	1588	8951	14352	14177	26870	20358	23520	51066	46903	37098	91165	236537
29 Bonds, notes, mtgs. maturing 1 year or more	1270181	-	3361	2188	4388	42015	25211	40039	64039	70188	99970	158047	126144	137840	221437	275314
30 Other liabilities	233263	-	2279	493	2132	12671	14682	6082	14958	18177	18560	24704	23505	37450	44936	11634
31 Capital stock, preferred	178194	-	164	147	839	1580	4667	5523	7054	10028	11061	36362	18645	12928	69196	-
32 Capital stock, common	1709672	-	15102	7396	15449	69164	76322	85088	111763	92068	95505	145738	175943	152196	305105	362833
33 Paid-in or capital surplus	1391721	-	867	392	1484	7270	17569	7892	34060	32550	82163	119936	177214	159253	279018	472053
34 Surplus reserves	160639	-	28	285	362	2141	846	8137	10393	8927	35604	11197	18143	4825	33424	26327
35 Earned surplus and undivided profits	4645429	-	-16406	3967	9702	36938	91501	117258	203021	209181	262238	442205	503957	334141	820355	1627371
36 Total liabilities	11288793	-	11106	22733	49248	229019	300382	348621	554674	522407	700510	1087402	1162427	951932	2166488	3181844
Receipts:																
37 Business receipts	7899413	81037	25696	38929	82949	272307	352621	360715	498769	395574	542238	712885	750612	584454	1151385	2049242
Int. on Gov't. oblig. (less amort. bond prem.):																
38 Wholly taxable	24974	39	-	-	-	30	172	324	806	907	1087	1605	2419	2916	4641	10028
39 Subject to surtax only	30	-	-	-	-	-	-	-	-	30	-	-	-	-	-	-
40 Wholly tax-exempt	1622	-	-	-	46	6	-	84	73	183	145	298	551	-	93	143
41 Other interest	21517	161	21	24	50	325	776	609	1017	1123	1515	2606	2370	2426	4577	3917
42 Rents	20927	30	63	471	124	874	1034	704	1258	1386	825	1512	973	4100	2843	4730
43 Royalties	41878	216	219	126	37	1033	1798	1998	2700	2135	4156	3401	12913	6528	4271	347
44 Net S-T capital gain less net L-T capital loss	1772	-	10	-	148	446	220	253	309	13	46	74	121	53	41	38
45 Net L-T capital gain less net S-T capital loss	95476	2393	463	147	1975	7018	11234	2434	6899	5744	12065	16449	4390	2963	11401	9901
46 Net gain, sales other than capital assets	6919	888	53	6	74	786	379	1341	1728	288	969	260	8	24	8	107
47 Dividends, domestic corporations	72852	256	4	1	63	556	1030	714	1933	1348	2225	5788	2858	3116	28295	24665
48 Dividends, foreign corporations	5196	-	-	-	-	-	-	1	49	217	748	130	32	45	3904	70
49 Other receipts	73067	922	189	690	858	2995	5110	4039	9206	5564	8311	3698	3303	3174	21929	3079
50 Total compiled receipts	8265643	85942	26718	40394	86324	286376	374374	373216	524747	414512	574330	748706	780550	609799	1233388	2106267
Deductions:																
51 Cost of sales and operations	4400884	40423	11805	16547	51608	170610	223845	225776	315024	231553	349152	438796	397745	271016	737312	919672
52 Compensation of officers	92955	1147	1429	1996	4007	12247	14251	10856	11690	7652	6614	5597	4666	3980	5032	1791
53 Rent paid on business property	34129	936	263	581	470	1320	1599	901	1839	2018	3141	3428	3766	5324	3760	4783
54 Repairs	100345	1940	193	167	1448	4863	4452	4697	5839	5534	11351	19349	6502	20808	8428	4774
55 Bad debts	8607	11	-	101	108	645	1012	964	669	447	249	1721	57	436	1853	334
56 Interest paid	75669	1031	150	252	653	2661	2976	3835	4629	4662	5500	7107	8711	7243	14926	11333
57 Taxes paid	215036	2297	599	1134	1841	6616	6828	7846	12522	9617	19194	17087	21390	21177	32501	54387
58 Contributions or gifts	6183	9	7	7	18	51	138	233	359	319	598	688	544	495	628	2089
59 Amortization	36491	827	-	1	151	10	264	143	292	624	3058	6059	2436	1350	1894	19382
60 Depreciation	481831	7790	1135	2929	5083	19249	25675	27569	38509	29842	36062	45487	45917	33710	66417	96457
61 Depletion	687250	9518	1127	836	1541	6661	8879	12192	24139	28845	29223	47215	79477	64869	92267	280461
62 Advertising	15323	31	42	120	127	628	993	1286	1010	767	1230	940	1013	615	2876	3645
63 Amts. contributed under pension plans	64015	280	-	21	70	60	466	1079	2378	2445	5364	8434	8839	5801	10763	18015
64 Amts. contrib. under other empl. benefit plans	69090	139	183	-	219	1366	1291	1947	2952	4526	4522	12966	7254	288	20736	10701
65 Net loss, sales other than capital assets	3261	3	-	-	41	49	115	411	298	64	194	293	13	883	292	605
66 Other deductions	825983	8888	6797	12117	11580	38781	47864	52081	58771	43817	45544	56984	82453	65922	88775	205609
67 Total compiled deductions	7117052	75270	23730	36809	78965	265817	340648	351816	480920	372732	520996	672151	670783	503917	1088460	1634038
68 Compiled net profit or net loss (50 less 67)	1148591	10672	2988	3585	7359	20559	33726	21400	43827	41780	53334	76555	109767	105882	144928	472229
69 Net income or deficit, total (68 less 40)	1146969	10672	2988	3585	7313	20553	33726	21316	43754	41597	53189	76257	109216	105882	144835	472086
70 Net income or deficit, 1120, -L, -M (69 less 75)	1136335	9823	2388	2857	6303	19441	28975	20186	43754	41597	52735	76257	109216	105882	144835	472086
71 Statutory special deductions, 1120, -L, -M	177570	973	951	632	2335	3867	5139	3307	9838	6820	10981	16616	19851	23474	41803	30983
72 Income subject to tax, 1120, -L, -M	959680	8966	1500	2205	3990	15826	24397	16901	34249	34949	43519	60008	89480	79555	103056	441079
73 Income tax, 1120, -L, -M	472708	3963	421	709	1208	5231	8225	7100	15804	16630	19754	27669	45685	40541	52653	227115
74 Compiled net profit less inc. tax, 1120, -L, -M	675883	6709	2567	2876	6151	15328	25501	14300	28023	25150	33580	48886	64082	65341	92275	245114
75 Form 1120-S net income or deficit (69 less 70)	10634	849	600	728	1010	1112	4751	1130	-	-	454	-	-	-	-	-
Distributions to stockholders:																
76 Cash and assets other than own stock	687295	9419	1111	864	790	3502	4030	8048	11894	15652	16623	30280	50944	39661	58634	439643
77 Corporation's own stock	52607	73	-	-	-	-	278	6980	2162	1550	3119	4746	6507	9586	6306	11500

[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2]Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 294

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

CONSTRUCTION

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	38438	953	7517	6021	7013	8854	4352	2026	1182	313	130	54	16	6	1	-	1
Form 1120-S	3948	85	756	832	970	867	321	92	19	6	-	-	-	-	-	-	2
Assets:																	
Cash	1307798	-	17503	38577	80651	180052	203347	188133	235311	113491	94589	77880	42384	34341	1539	-	3
Notes and accounts receivable	4317738	-	32494	82920	208293	607591	658972	579385	684442	404386	333283	300223	195859	170317	59573	-	4
Less: Reserve for bad debts	34873	-	867	1026	2119	5533	4548	13202	4318	1792	709	302	417	40	-	-	5
Inventories, total	1113351	-	8728	26448	65613	169503	206257	169276	202768	124583	34781	48206	22183	2929	32076	-	6
Last-in, first-out	21090	-	186	1232	651	2871	5214	3711	2058	3239	1548	326	54	-	-	-	7
Other than last-in, first-out	602127	-	4361	13431	31404	93388	131507	100411	111620	72884	17500	22052	3569	-	-	-	8
Not stated	490134	-	4181	11785	33558	73244	69536	65154	89090	48460	15733	25828	18560	2929	32076	-	9
Investments, Government obligations:																	
States and possessions	43305	-	-	860	1259	426	1990	4008	11319	8872	10492	3119	959	1	-	-	10
United States obligations	240003	-	256	-	3627	10831	7634	22917	38162	24039	30542	20111	38299	43585	-	-	11
Not stated	38067	-	302	-	-	3056	4703	2840	5173	9	9579	12405	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	152857	-	1391	5272	10119	17394	22908	31162	27997	10254	19326	2595	2534	1725	180	-	13
Mortgage and real estate loans	33666	-	29	778	1493	4860	9390	3063	4911	5209	3320	613	-	-	-	-	14
Other investments	832216	-	2365	9077	14523	65860	72669	103107	101691	92657	80444	69814	36820	111619	71570	-	15
Depreciable assets	3532369	-	40360	92142	177769	514356	515152	488811	599126	338643	255606	224034	152371	69008	64991	-	16
Less: Accumulated amortization and depr.	1863126	-	20786	46916	88679	257467	273244	266697	333731	189331	142917	115419	61927	41032	24980	-	17
Depletable assets	35952	-	493	879	275	3193	1449	776	3593	4789	3611	3709	1834	11351	-	-	18
Less: Accumulated depletion	8215	-	281	376	66	1252	333	50	1222	2107	1605	877	-	46	-	-	19
Land	168807	-	1325	2371	9332	32119	26122	15800	26250	17991	15979	13589	5695	1691	543	-	20
Intangible assets	4641	-	254	443	334	1024	1757	203	291	251	29	41	-	14	-	-	21
Less: Accumulated amortization	1834	-	43	42	67	261	1162	44	38	156	2	8	-	11	-	-	22
Other assets	873163	-	4764	8167	19497	64198	68580	87428	164393	105111	160474	98670	84144	6629	1108	-	23
Total assets	10785885	-	88287	219574	501854	1409950	1521643	1416916	1766118	1056899	906822	758403	520738	412081	206600	-	24
Liabilities:																	
Accounts payable	2618232	-	24621	53549	120052	345681	388137	372723	470124	255684	279335	126805	124170	31150	26201	-	25
Deposits and withdrawable shares	3899	-	127	89	197	975	1918	416	132	-	-	45	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	833710	-	11191	21398	48300	138386	126073	117148	217794	66679	36208	37325	7181	3003	3024	-	27
Other current liabilities	675244	-	7766	16311	33777	93985	109138	103771	118068	67413	49813	36476	19645	13247	5834	-	28
Bonds, notes, mtgs. maturing 1 year or more	872272	-	10445	23607	45930	120131	115336	130389	123415	75348	72716	36723	26422	44411	47399	-	29
Other liabilities	1445698	-	6148	16453	26432	86518	119393	99398	288450	195213	161795	219817	123223	102858	-	-	30
Capital stock, preferred	109006	-	627	282	1281	6536	12831	9257	22091	10338	21012	14968	7554	2229	-	-	31
Capital stock, common	1331507	-	29663	53686	108443	245363	222155	168291	152576	86552	60663	54899	46266	30180	72770	-	32
Paid-in or capital surplus	206916	-	1683	5004	8111	16802	16239	11600	20751	11486	15528	16735	5571	21055	56351	-	33
Surplus reserves	72696	-	182	526	915	3809	9629	4712	9356	7654	6678	13142	5089	11204	-	-	34
Earned surplus and undivided profits	2616705	-	-4166	28869	108416	351764	400794	399211	343361	280532	203074	201468	155617	152744	-4979	-	35
Total liabilities	10785885	-	88287	219574	501854	1409950	1521643	1416916	1766118	1056899	906822	758403	520738	412081	206600	-	36
Receipts:																	
Business receipts	24677714	106197	530547	907548	1741862	4152770	4062877	3513284	3580755	2072737	1561313	1085969	820438	371206	170211	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	5978	-	-	-	16	239	207	360	1042	634	607	728	1186	959	-	-	38
Subject to surtax only	101	-	-	-	-	15	50	20	5	9	-	2	-	-	-	-	39
Wholly tax-exempt	1791	-	27	31	54	22	142	76	334	285	533	153	17	50	67	-	40
Other interest	18360	99	60	203	652	2157	2514	2915	3493	1714	1389	1103	768	603	690	-	41
Rents	48154	209	138	678	1528	4904	8274	4831	11501	5862	3712	3083	2227	1207	-	-	42
Royalties	3195	15	-	-	-	1	70	28	766	132	545	31	1426	181	-	-	43
Net S-T capital gain less net L-T capital loss	943	-	1	1	-	250	312	153	121	59	8	31	4	3	-	-	44
Net L-T capital gain less net S-T capital loss	56411	237	451	1215	868	5351	5484	5710	8315	6047	5413	4337	5488	7495	-	-	45
Net gain, sales other than capital assets	4792	336	174	79	904	287	817	294	267	579	105	574	6	300	70	-	46
Dividends, domestic corporations	14777	18	4	-	65	423	365	557	1331	702	1303	1945	374	3262	4428	-	47
Dividends, foreign corporations	4463	-	-	-	-	-	-	10	9	462	51	186	847	2898	-	-	48
Other receipts	211107	1842	1770	4427	7080	24490	29109	23397	42108	21152	21832	8719	6740	16341	2100	-	49
Total compiled receipts	25047786	108953	533172	914182	1753029	4190909	4110221	3551635	3650047	2110374	1596811	1106861	839521	404505	177566	-	50
Deductions:																	
Cost of sales and operations	20494586	84979	384729	677078	1352875	3320489	3343494	2983232	3073608	1806615	1372892	929623	710469	309926	144577	-	51
Compensation of officers	773119	2399	43801	61731	101795	189364	142716	90496	71220	29235	19128	10379	5749	4247	859	-	52
Rent paid on business property	97358	228	4413	5634	9776	20275	16186	15842	12221	3553	3062	2050	3110	774	234	-	53
Repairs	98661	493	1197	1992	5369	13743	16022	14131	14627	8507	6422	7468	4002	2692	1996	-	54
Bad debts	30196	31	613	1248	2731	7846	6156	5088	2123	1267	1514	1365	189	25	-	-	55
Interest paid	73450	194	657	2639	4156	12100	11697	10713	9680	7954	4625	3436	1588	1896	2515	-	56
Taxes paid	299261	2014	8515	15045	26052	59644	51480	42920	38966	20207	13235	8848	5944	5393	998	-	57
Contributions or gifts	10445	31	39	123	459	1140	1387	1538	2060	1301	873	1003	334	85	72	-	58
Amortization	989	1	29	25	165	175	182	23	122	63	37	116	50	1	-	-	59
Depreciation	437286	1375	6621	13819	25543	67283	67060	61569	66848	40776	31359	30967	10583	7789	5594	-	60
Depletion	5258	30	-	-	-	96	458	364	1081	417	746	756	29	1281	-	-	61
Advertising	56721	185	3259	4665	6705	12662	13079	4103	4370	2189	1470	974	2118	604	338	-	62
Amts. contributed under pension plans	59463	31	407	544	1687	5358	9052	5889	10848	5993	5111	5609	5444	3150	540	-	63
Amts. contrib. under other empl. benefit plans	72028	1283	990	3072	5138	14198	14723	11304	9831	5128	4256	897	992	216	-	-	64
Net loss, sales other than capital assets	3127	42	178	55	495	260	976	92	175	80	742	24	8	-	-	-	65
Other deductions	1608901	5908	60525	97964	147540	332965	286963	196524	188998	89392	70705	50458	39212	33762	7985	-	66
Total compiled deductions	24120849	99224	515973	885634	1690486	4057598	3981631	3443828	3506778	2022677	1536177	1053973	789721	371841	165308	-	67
Compiled net profit or net loss (50 less 67)	926937	9729	17199	28548	62543	133311	128590	107807	143269	87697	60634	52388	49800	32664	12258	-	68
Net income or deficit, total (68 less 40)	925146	9729	17172	28517	62489	133289	128448	107731	142935	87412	60101	52735	49783	32614	12191	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	871964	9359	13793	23547	52297	117776	116170	102764	141340	86994	60101	52735	49783	32614	12191	-	70
Statutory special deductions, 1120, -L, -M	89196	5637	6015	5635	10438	13518	5523	4324	11548	7755	3959	3019	4930	2831	3764	-	71
Income subject to tax, 1120, -L, -M	783090	3704	7275	17871	41842	104238	110393	98167	130277	79803	56392	50020	44896	29785	8427	-	72
Income tax, 1120, -L, -M	331590	1287	1961	5268	12796	34511	41893	42527	60762	38816	27199	24745	21835	13632	4358	-	73
Compiled net profit less inc. tax, 1120, -L, -M	595347	8442	15238	23280	49747	98800	86697	65280	82507	48881	33435	28143	27965	19032	7900	-	74
Form 1120-S net income or deficit (69 less 70)	53182	370	3379	4970	10192	15513	12278	4967	1095	418	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	82956	378	732	1853	3685	4129	5027	5436	9073	5329	7753	9338	9729	13535	6959	-	76
Corporation's own stock	29057	-	1220	-	19	777	5935	4031	4539	4578	531	3358	4069	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 295

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MANUFACTURING

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Number of returns, total	102799	1762	10575	11315	15575	24478	15540	10081	7298	2719	1463	1056	386	271	167	113
Form 1120-S	8016	58	1084	1371	1814	2172	1085	335	91	5	1	-	-	-	-	-
Assets:																
Cash	14252985	-	26130	64368	164630	511550	619020	761012	1202712	867868	884867	1248917	931270	1202608	1517644	4250389
Notes and accounts receivable	39337808	-	40348	121181	328868	1152456	1479427	1739422	2598169	2024336	2074231	3098899	2423125	3258933	4450632	14547781
Less: Reserve for bad debts	760954	-	338	1464	6418	17745	23605	34999	49636	38174	47719	59364	47099	65983	86939	281471
Inventories, total	49795545	-	17370	62392	215850	843728	1312421	1812314	3057090	2568878	2709128	4489540	3410065	4297082	6283713	18715974
Last-in, first-out	5958953	-	494	1862	2537	13696	23565	34850	120267	132280	175833	464524	405593	532951	735677	3314824
Other than last-in, first-out	18856705	-	7932	33259	117361	470879	709559	1047315	1701430	1393925	1475319	2346798	1401510	1770760	2058442	4522216
Not stated	24979887	-	8944	27271	95952	359153	579297	730149	1235393	1042673	1057976	1678218	1602962	1993371	3489594	11078934
Investments, Government obligations:																
States and possessions	1575324	-	81	652	1708	4907	8025	19366	56126	55065	79635	128990	89848	79456	87585	963880
United States obligations	13145804	-	634	1025	6671	33090	66454	150289	308552	315151	398013	769571	556208	752356	1345657	8442133
Not stated	350541	-	152	8	1219	5863	9310	12566	21012	19149	34924	37783	34909	46154	82092	45400
Other cur. assets incl. S-T marketable invest.	2415182	-	1669	6690	19513	55267	75229	90073	151901	125186	119119	192143	148812	193892	303499	932189
Mortgage and real estate loans	155203	-	33	57	1472	6413	3361	8066	18578	14363	13563	15820	6457	8316	14717	43987
Other investments	25695403	-	2992	13770	28937	147507	242224	380151	674268	628706	771080	1333134	1186475	1945391	2680246	15660522
Depreciable assets	146899981	-	92681	264318	639465	2111768	2876405	3539112	5475123	4671640	5061174	8529269	7402765	11073967	16407323	78754971
Less: Accumulated amortization and depr.	71367713	-	52382	142236	319588	1064931	1469230	1818122	2727768	2248217	2390671	3914724	3388340	4902969	7596168	39332367
Depletable assets	6217945	-	166	564	2424	7751	20707	30324	53158	52831	102022	266126	228169	483160	489437	4881106
Less: Accumulated depletion	2640208	-	79	105	1038	3709	9192	16023	15122	14563	20078	104130	73949	203156	101508	2077556
Land	2951962	-	678	5416	15039	61794	87174	131204	193740	164685	172546	264032	169285	250552	389342	1050475
Intangible assets	1471378	-	828	2363	4779	11847	15070	19733	30010	24092	40528	64148	80397	41129	54312	1082142
Less: Accumulated amortisation	792461	-	209	1126	847	2486	3803	6906	9807	8168	7494	12601	29640	7566	29801	672007
Other assets	3781808	-	9731	19220	36883	126260	142235	199549	276471	215934	225797	324744	241276	387516	412803	1163389
Total assets	232485533	-	140485	417093	1139567	3991330	5451232	7017131	11314577	9438762	10220665	16672297	13370033	18840838	26700586	107770937
Liabilities:																
Accounts payable	20928215	-	26325	74100	212229	682208	873976	1073618	1461975	1020926	946374	1303707	975432	1339327	2351443	8586575
Deposits and withdrawable shares	11434	-	-	156	308	1561	2442	1105	2826	1232	286	1451	54	-	13	-
Bonds, notes, mtgs. maturing within 1 year	7341689	-	17555	39439	94024	325823	435104	521213	736582	557979	489942	843525	459412	710820	763675	1346796
Other current liabilities	15403796	-	14837	31408	82591	304122	418853	577829	915117	718540	641957	1039574	872017	1128608	1848049	6810294
Bonds, notes, mtgs. maturing 1 year or more	28309218	-	13468	39214	110382	338276	466916	567462	835143	685849	820792	1543107	1521342	2495789	3869578	15001900
Other liabilities	7263899	-	13163	17217	41243	133051	169124	208821	341929	277044	387996	577682	455184	618448	777128	3245869
Capital stock, preferred	5836648	-	1557	4963	20508	58022	101604	170761	305977	291596	255768	409628	334505	635718	808185	2437856
Capital stock, common	39661671	-	60119	132385	305389	870739	1039505	1215518	1831823	1482571	1515513	2345921	1791630	2739118	3985531	20345909
Paid-in or capital surplus	20170283	-	4097	13336	22201	89028	106040	185717	338663	372983	555092	1271571	1284392	1908058	2930779	11088326
Surplus reserves	3558345	-	401	1462	6987	13759	23601	49586	99147	94573	137401	230310	159286	370001	532160	1839671
Earned surplus and undivided profits	84000335	-	-11037	63413	243705	1174741	1814067	2445501	4445395	3935469	4469544	7106021	5516779	6894951	8834045	37067741
Total liabilities	232485533	-	140485	417093	1139567	3991330	5451232	7017131	11314577	9438762	10220665	16672297	13370033	18840838	26700586	107770937
Receipts:																
Business receipts	324260074	1865005	569487	1279648	3219279	10357096	13541673	16391710	23792309	17721639	16793770	24096328	18272474	25879800	35602118	114877738
Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	381493	722	-	12	82	627	1610	3854	8024	7813	11245	22956	17462	24447	36956	245683
Subject to surtax only	1636	51	-	-	-	67	89	26	296	169	139	110	236	353	71	29
Wholly tax-exempt	39445	71	21	143	142	369	201	449	1397	1239	3046	3551	4820	3551	3439	17006
Other interest	422296	3558	65	176	1011	3643	5628	9518	15350	13833	17121	31461	22095	41817	59122	197878
Rents	537951	2201	226	1855	3743	12957	12641	22442	26473	18378	24169	31768	16248	24427	43101	297322
Royalties	414639	900	807	1503	241	2079	6859	4613	11555	9298	17742	32018	33503	36776	90549	166396
Net S-T capital gain less net L-T capital loss	14559	16	109	114	126	358	427	494	378	646	258	2669	355	391	589	7629
Net L-T capital gain less net S-T capital loss	882305	10303	933	3209	3440	11291	18101	28449	44966	37745	49623	109714	47506	58126	84298	374601
Net gain, sales other than capital assets	26950	1040	337	424	2021	2896	1336	3035	1505	2655	526	4081	409	818	1269	4598
Dividends, domestic corporations	915586	2931	-	34	178	1354	2788	4034	14082	15586	17670	27434	17904	33828	58833	718930
Dividends, foreign corporations	795407	8	-	-	-	3	6	266	882	1013	3250	14560	20698	36433	109781	608507
Other receipts	1377492	6783	2400	7357	15323	48875	65420	91037	148584	112530	77723	87830	76627	107502	306449	223052
Total compiled receipts	330069833	1893589	574385	1294475	3245586	10441615	13656779	16559927	24065801	17942544	17016282	24464480	18530137	26248269	36396575	117739389
Deductions:																
Cost of sales and operations	230113282	1372300	358158	845564	2240774	7468779	10033786	12284795	17699657	13114442	12126384	16764777	12465183	18085430	25056560	80196693
Compensation of officers	3571386	20307	58067	111275	221548	533961	503104	473895	491317	273221	195527	215600	112510	113245	106801	141208
Rent paid on business property	1865420	11110	15489	26496	49741	125418	121253	109656	123858	76433	78775	97586	83588	110755	185218	650044
Repairs	4674915	23068	2244	5700	14124	47589	65849	91197	134607	124801	146529	270081	269269	403156	664476	2412225
Bad debts	340685	2041	924	2085	7721	23999	22842	28107	34338	21610	19347	27993	21071	23456	34497	70654
Interest paid	1692376	9903	970	3720	11923	38064	52884	65284	90890	69069	70340	115302	93055	153220	220110	697642
Taxes paid	8353483	34413	10539	24098	53107	160919	209905	252658	385203	303268	354568	711634	601738	752830	903735	3594868
Contributions or gifts	275137	881	115	188	769	3839	6467	10399	18920	16877	18756	29696	19797	28691	35736	84006
Amortization	526519	1884	90	506	633	1344	1521	3512	4985	5746	6543	14147	26157	39296	81830	338325
Depreciation	8452765	42521	9372	25403	63553	193827	245175	278479	393438	313985	330276	515169	439765	625553	922909	4053340
Depletion	2049071	7526	-	21	-	859	6128	7748	17146	23926	31261	70748	55022	92725	100997	1634964
Advertising	4605543	19694	4150	7085	19939	69979	97834	182065	253289	231965	260580	433067	386366	523200	727785	1378545
Amts. contributed under pension plans	2640118	11503	94	893	2027	13584	31561	50170	98558	94411	112741	202159	155796	239150	346628	1280843
Amts. contrib. under other empl. benefit plans	1224155	5123	863	3319	7885	23960	38963	44363	71493	61139	58055	82364	66166	89568	133941	536953
Net loss, sales other than capital assets	61709	449	54	139	488	1107	1538	2203	3868	3489	2991	11062	5470	10859	12687	5305
Other deductions	33149185	181843	89083	185508	418968	1311130	1648700	1906593	2899502	2055906	1915675	2719128	2049302	2689629	3641797	9436421
Total compiled deductions	303595749	1744566	550212	1242000	3113200	10018358	13087510	15791124	22721069	16790288	15728348	22280513	16850055	23990763	33175707	106512036
Compiled net profit or net loss (50 less 67)	26474084	149023	24173	52475	132386	423257	569269	768803	1344732	1152256	1287934	2183967	1680082	2257506	3220868	11227353
Net income or deficit, total (68 less 40)	26434639	148952	24152	52332	132244	422888	569068	768354	1343335	1151017	1284888	2180416	1675262	2253955	3217429	11210347
Net income or deficit, 1120, -L, -M (69 less 75)	26281933	148223	20086	44351	113664	384467	527446	743455	1330254	1148974	1283604	2180416	1675262	2253955	3217429	11210347
Statutory special deductions, 1120, -L, -M	1470046	9007	8254	11491	19359	38444	32232	49002	64914	46241	54378	76592	41058	76677	112332	830065
Income subject to tax, 1120, -L, -M	24811362	139162	11466	32927	93705	345052	494605	691786	1264849	1102797	1230132	2104944	1634944	2177732	3106031	10381230
Income tax, 1120, -L, -M	12435056	68455	3260	9563	29526	118171	199139	312292	613354	550825	620990	1060335	836208	1117159	1590929	5304850
Compiled net profit less inc. tax, 1120, -L, -M	14039028	80568	20913	42912	102860	305086	370130	456511	731378	601431	666944	1123632	843874	1140347	1629939	5922503
Form 1120-S net income or deficit (69 less 70)	152706	729	4066	7981	18580	38421	41622	24899	13081	2043	1284	-	-	-	-	-
Distributions to stockholders:																
Cash and assets other than own stock	7 532 958	11851	1737	2632	12785	30599	47196	84868	155651	144718	184509	413443	335848	584389	930 532	4 592 200
Corporation's own stock	1 194 468	7443	3	375	572	8471	26123	34118	72751	45472	49975	97436	65536	131011	106775	546 107

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 296

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

TRANSPORTATION, COMMUNICATION, AND OTHER PUBLIC UTILITIES

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Number of returns, total	26832	1183	6066	3843	4336	5295	2483	1433	1029	410	263	167	89	62	79	94
Form 1120-S	1546	(1)	437	258	308	365	98	35	9	2	-	-	-	-	-	-
Assets:																
Cash	3054592	-	11959	20974	40197	98397	107371	120375	161849	133369	130805	129930	137734	151000	342460	1468172
Notes and accounts receivable	4757377	-	19738	28445	73803	174197	157263	156107	231294	203736	185731	200893	236786	245878	549598	2293908
Less: Reserve for bad debts	56042	-	38	424	895	3617	2897	855	2162	1538	1599	2524	1547	2868	5491	29587
Inventories, total	2704345	-	922	935	4037	9911	9359	16580	24076	22817	31900	51309	73352	95012	270517	2093618
Last-in, first-out	20176	-	63	31	169	53	142	688	557	731	506	1379	1788	1753	1907	10409
Other than last-in, first-out	343232	-	272	293	2113	3241	4216	7384	8808	8540	11667	12829	9559	5978	11222	257110
Not stated	2340937	-	587	611	1755	6617	5001	8508	14711	13546	19727	37101	62005	87281	257388	1826099
Investments, Government obligations:																
States and possessions	76128	-	258	167	63	1069	940	2682	6593	9916	6875	5585	13898	13947	3028	10707
United States obligations	3116667	-	725	28	1969	8932	5719	17338	45580	47701	46028	64529	123400	87287	184164	2483267
Not stated	55587	-	128	420	-	1844	551	552	1741	1312	3021	702	4077	10242	6748	23649
Other cur. assets incl. S-T marketable invest.	1844585	-	2073	4367	8009	18965	20491	22564	38004	35113	34905	38570	28713	34432	109103	1449276
Mortgage and real estate loans	17788	-	168	1149	13	2085	2586	65	2524	3883	2454	487	-	-	-	2974
Other investments	5296846	-	1842	4622	11153	46433	43042	61519	98475	94254	120249	120178	192258	155709	341584	4005528
Depreciable assets	126212120	-	58531	108611	292161	752721	816681	1097918	1459964	1348681	1828525	2660431	3090074	4746520	13654826	94396476
Less: Accumulated amortization and depr.	30269773	-	34516	54012	151487	359976	358309	538123	639852	547403	659143	756911	914352	1259160	3394030	20602499
Depletable assets	104820	-	1666	7	163	6168	3921	196	4375	742	20413	11806	5512	11546	1287	37018
Less: Accumulated depletion	33022	-	670	6	10	1911	1166	50	2336	143	2349	2532	1524	6126	52	14147
Land	742790	-	587	1415	6206	30155	30137	41537	54519	44961	55402	60851	25504	43691	68026	279799
Intangible assets	179945	-	743	3031	2636	11954	5176	14316	12409	10356	22440	20059	31545	6324	3547	35409
Less: Accumulated amortization	46446	-	49	253	277	2481	2737	2958	6726	5334	5988	6754	11838	642	240	169
Other assets	2078590	-	11588	19524	18400	45159	37651	32241	68701	49167	40019	74069	76160	99221	488774	1017916
Total assets	119836897	-	75655	139000	306141	840005	875779	1042004	1559028	1451590	1859988	2570778	3110052	4432013	12624149	88950715
Liabilities:																
Accounts payable	3325294	-	13171	18730	41072	97332	105276	125914	163010	141927	138391	143549	144357	174710	365026	1652729
Deposits and withdrawable shares	5916	-	40	4	63	40	83	57	221	195	677	3	-	4533	-	-
Bonds, notes, mtgs. maturing within 1 year	2220638	-	7867	14753	35009	76830	73224	89729	92538	86149	123954	126120	87483	105108	242671	1059203
Other current liabilities	6062039	-	4779	9202	19690	44613	53060	55545	106411	84948	104808	126820	110786	186210	544871	4610296
Bonds, notes, mtgs. maturing 1 year or more	45104267	-	10479	23276	45663	144808	182392	235936	363438	350471	556532	909543	1055778	1687324	5184317	34354310
Other liabilities	2901260	-	4042	3416	10335	34770	38472	43231	54996	56879	85877	83068	141997	151534	352883	1839460
Capital stock, preferred	5360973	-	656	421	2128	10824	10084	14098	32778	38610	53894	97662	121465	249594	834207	3894552
Capital stock, common	26472311	-	24456	38102	78213	182982	149014	179871	276919	215627	276836	452653	478178	632536	2257843	21229081
Paid-in or capital surplus	6949396	-	2815	3802	13122	23410	24329	24031	50638	50017	97658	136091	247082	369756	620847	5285798
Surplus reserves	1454830	-	462	367	571	3297	6155	10901	16356	19504	31103	30161	73363	47978	136339	1078273
Earned surplus and undivided profits	19979973	-	6888	26927	60275	221099	233690	262691	401723	407263	390258	465008	649563	822730	2084845	13947013
Total liabilities	119836897	-	75655	139000	306141	840005	875779	1042004	1559028	1451590	1859988	2570778	3110052	4432013	12624149	88950715
Receipts:																
Business receipts	52553600	292002	222704	252027	683772	1248189	1274414	1447157	1942935	1509697	1726079	1561886	1417977	1982730	5153188	31838843
Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	76188	185	2	65	40	113	248	658	980	1266	1530	2127	2347	2711	10088	53828
Subject to surtax only	192	-	-	-	-	23	-	1	59	14	11	10	-	69	5	-
Wholly tax-exempt	6592	-	2	-	7	95	29	145	250	302	206	1087	547	171	384	3367
Other interest	161280	469	31	91	309	1038	1090	959	2576	2664	3286	3194	2850	3870	11905	126948
Rents	404444	4675	1622	1498	3041	12212	11400	11082	13859	8101	11153	13639	8159	28580	60274	215149
Royalties	33969	17	-	221	-	13	1	43	20	31	1310	546	2720	197	3512	25338
Net S-T capital gain less net L-T capital loss	2396	9	66	278	24	68	10	183	214	165	68	214	156	73	24	844
Net L-T capital gain less net S-T capital loss	195645	2125	436	681	3467	5772	5600	3931	12628	11241	9281	9900	22389	17294	13680	77220
Net gain, sales other than capital assets	19960	54	338	832	597	1249	217	427	363	965	161	148	85	3	394	14127
Dividends, domestic corporations	110742	379	3	12	172	416	224	1076	1762	3210	2397	2923	7408	4602	4217	82541
Dividends, foreign corporations	7889	-	-	-	-	15	4	-	65	349	332	110	73	7	720	6214
Other receipts	331990	1657	1522	5553	7004	11768	11662	7498	15028	17381	5560	7159	4951	9371	67401	158475
Total compiled receipts	53904887	301572	226726	261258	698433	1280971	1304899	1473160	1990739	1555386	1761374	1602543	1469662	2049678	5325792	32602894
Deductions:																
Cost of sales and operations	29451757	188622	113591	127603	381868	689249	751257	922739	1257061	922064	1162083	1015779	841887	1177511	2899323	17001120
Compensation of officers	432257	3936	19100	22396	42563	72890	46190	37095	38502	23756	18434	13670	11080	10223	20096	52326
Rent paid on business property	839923	4396	7763	8246	19097	25638	28834	29732	33316	22313	28270	21672	30261	33347	74592	472446
Repairs	197260	564	2347	2737	9163	14581	14763	21800	22852	22589	4137	547	2678	2451	13959	62192
Bad debts	76937	129	181	637	1864	2232	1901	1236	2898	1553	1337	1639	1233	2602	6572	50923
Interest paid	1787649	9032	744	1419	4180	10961	11420	15570	20897	19505	30040	41541	44639	69695	200023	1507983
Taxes paid	3435319	11505	5793	7992	22479	49486	50724	72200	87301	70749	85505	94568	76718	111519	339479	2549301
Contributions or gifts	35117	55	26	47	229	594	556	782	1348	1141	1511	812	1032	1060	3002	22922
Amortization	640204	1876	18	152	293	720	786	886	1430	3439	4885	6754	11026	18321	104616	485002
Depreciation	4230474	18432	11078	14472	34484	73965	70494	88475	106011	91530	114063	112056	111875	177420	441479	2764640
Depletion	95921	375	-	-	-	140	70	11	179	168	565	625	3246	3205	9581	77756
Advertising	213062	405	928	1246	3265	5814	5754	7281	7609	5382	6062	5278	4845	9118	28032	122043
Amts. contributed under pension plans	643944	283	343	480	482	2631	4809	4522	9292	12788	11125	9952	10948	21256	49076	505657
Amts. contrib. under other empl. benefit plans	254531	508	668	895	1713	6632	7839	10109	18241	16175	14894	8035	4162	7046	14823	142491
Net loss, sales other than capital assets	6052	76	11	21	35	434	165	381	265	205	253	516	133	154	587	2816
Other deductions	4373365	21193	53281	56699	136435	235513	232862	172726	234737	199638	119828	97185	116833	126105	430557	2139773
Total compiled deductions	46713772	261387	215872	245042	658150	1191480	1228424	1385545	1841939	1412995	1602992	1430629	1272496	1771033	4636097	27559391
Compiled net profit or net loss (50 less 67)	7191115	40185	10854	16216	40283	89491	76475	87615	148800	142391	158382	171714	197166	278345	689695	5043503
Net income or deficit, total (68 less 40)	7184523	40185	10852	16216	40276	89396	76446	87470	148550	142089	158176	170627	196619	278174	689311	5040136
Net income or deficit, 1120, -L, -M (69 less 75)	7161355	39398	9750	14514	37234	80452	72844	85317	147269	141534	158176	170627	196619	278174	689311	5040136
Statutory special deductions, 1120, -L, -M	213245	2541	2913	2001	7267	8233	5953	8234	10927	8060	9600	8604	14044	8711	8739	107418
Income subject to tax, 1120, -L, -M	6949807	36977	6831	12532	29998	72443	66669	76859	136465	133788	148576	162854	182898	269730	680675	4932512
Income tax, 1120, -L, -M	3528249	17954	1981	3680	9195	24393	25303	33570	64029	64734	74016	81593	92201	135522	349878	2550200
Compiled net profit less inc. tax, 1120, -L, -M	3662866	22231	8873	12536	31088	65098	51172	54045	84771	77657	84366	90121	104965	142823	339817	2493303
Form 1120-S net income or deficit (69 less 70)	23168	(1)	1102	1702	3042	8944	3602	2153	1281	555	-	-	-	-	-	-
Distributions to stockholders:																
Cash and assets other than own stock	2992074	5384	808	2171	2377	8774	7094	9821	22377	22010	26515	56040	72389	107873	326565	2521876
Corporation's own stock	171798	-	-	-	484	1605	3461	10152	3427	3895	7204	2611	9998	7739	28196	93026

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 237

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

TRADE

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1 Number of returns, total	217857	3477	33335	32315	44681	57330	25828	12404	5790	1492	667	357	96	39	30	16
2 Form 1120-S	21140	283	3473	3823	5280	5855	1754	547	119	5	1	-	-	-	-	-
Assets:																
3 Cash	6849063	-	79473	174441	420153	991457	859981	724638	719000	422971	377127	423685	254961	187947	373371	839858
4 Notes and accounts receivable	23503755	-	99007	280351	848770	2794430	2925408	2888832	2937203	1712729	1578266	1677726	1062478	698889	1380360	2619306
5 Less: Reserve for bad debts	691273	-	2203	4679	17094	60449	64555	88041	68085	42543	42003	38924	17233	13170	84611	147683
6 Inventories, total	22814194	-	128863	408672	1117259	3154741	2971166	2844468	2781374	1654724	1377912	1522582	814822	620258	1142056	2275297
7 Last-in, first-out	882994	-	2772	7803	30966	67702	54683	49248	65637	50154	59570	86441	79557	39691	77684	211086
8 Other than last-in, first-out	10821581	-	66945	207096	527791	1515284	1494232	1433651	1432338	843196	692759	787756	405845	245812	388938	779938
9 Not stated	11109619	-	59146	193773	558502	1571755	1422251	1361569	1283399	761374	625583	648385	329420	334755	675434	1284273
10 Investments, Government obligations: States and possessions	148347	-	84	1107	2355	7694	10260	11465	16965	13993	10208	18416	4013	36874	10869	4044
11 United States obligations	1074507	-	595	2743	13634	49168	74157	79235	122300	69812	73923	83725	88102	126953	117099	173061
12 Not stated	83068	-	469	2984	4796	14193	14398	5252	8614	5574	4344	13597	8664	-	183	-
13 Other cur. assets incl. S-T marketable invest.	842461	-	8246	16820	40215	121179	111250	105165	93741	55209	41414	45165	31091	30566	57669	84731
14 Mortgage and real estate loans	124411	-	287	401	5218	15393	21673	13036	16275	12259	11068	14889	1043	4055	2381	6133
15 Other investments	6612158	-	7916	31779	98285	345558	426337	550551	625527	396616	453469	600318	458013	420101	596085	1601603
16 Depreciable assets	19659593	-	183762	405643	1022069	2465775	2296042	2040269	1866306	1111839	956724	1435227	775141	735304	1628881	2736611
17 Less: Accumulated amortization and depr.	8776692	-	94968	203041	483197	1156971	1046832	946855	866608	519007	437903	634082	355181	309262	692326	1030459
18 Depletable assets	113334	-	2626	1827	8754	11382	7350	9374	12998	6853	2075	24260	18329	1860	1199	4447
19 Less: Accumulated depletion	43848	-	1627	765	2941	2640	2175	3974	3720	2260	885	7074	13226	1344	17	1200
20 Land	1471662	-	2155	13197	52198	148899	177689	196018	179513	94785	81182	105058	76212	47635	123234	173887
21 Intangible assets	142427	-	4414	5955	14390	20196	12832	8908	8308	6695	9401	11908	5255	29515	2802	1848
22 Less: Accumulated amortization	29319	-	549	1023	4056	3520	3594	2560	3537	1976	1278	547	1303	3155	1672	549
23 Other assets	1487337	-	24970	46986	104938	221702	200931	150584	172401	90360	64177	78048	42946	49904	90827	148563
24 Total assets	75385185	-	443520	1183398	3245746	9138187	8992318	8586365	8618575	5088633	4559221	5373977	3254127	2663230	4748390	9489498
Liabilities:																
25 Accounts payable	13595663	-	107791	266830	651325	1774985	1757077	1646506	1700355	998588	891566	989205	606902	476087	671526	1056920
26 Deposits and withdrawable shares	9495	-	1136	323	1942	1369	1602	628	959	649	124	263	-	500	-	-
27 Bonds, notes, mtgs. maturing within 1 year	6624555	-	44870	107632	277423	897273	929589	937552	1009210	573805	474119	500575	330965	141119	231473	168950
28 Other current liabilities	4283698	-	29321	69032	174553	500949	503665	491270	490273	292363	209181	243414	152774	134037	399503	593363
29 Bonds, notes, mtgs. maturing 1 year or more	7685354	-	42445	103632	307421	756384	730540	719981	647388	390540	405517	545155	390636	304566	707290	1633859
30 Other liabilities	2639634	-	29147	53754	135427	324534	309287	338679	295835	162752	155492	219392	131577	94284	152793	236681
31 Capital stock, preferred	1449236	-	5453	8089	26242	92049	114916	152164	200747	132920	122754	113906	119924	138399	127835	93838
32 Capital stock, common	11930232	-	180047	357752	852366	2056025	1736559	1387104	1310970	705375	568740	675317	278703	239868	576549	1004857
33 Paid-in or capital surplus	3641793	-	14817	27666	62893	166434	148962	156044	169175	133460	135106	374293	215013	236208	410257	1391465
34 Surplus reserves	626159	-	780	3606	8969	35952	50261	61603	60197	49957	65447	67928	46154	25365	56011	93929
35 Earned surplus and undivided profits	22899366	-	-12287	185082	747185	2532233	2709860	2694834	2733466	1648224	1531175	1644529	981479	872797	1415153	3215636
36 Total liabilities	75385185	-	443520	1183398	3245746	9138187	8992318	8586365	8618575	5088633	4559221	5373977	3254127	2663230	4748390	9489498
Receipts:																
37 Business receipts	220103653	4668090	2303515	4425239	10952703	30362159	29594885	26770534	25812811	13831260	11900678	14136879	8580818	7939073	10689923	18135086
Int. on Gov't. oblig. (less amort. bond prem.):																
38 Wholly taxable	32882	2769	6	11	152	917	2331	2085	2813	2051	2511	2502	2725	2995	4222	4792
39 Subject to surtax only	545	-	-	3	23	100	70	108	142	22	7	59	-	-	11	-
40 Wholly tax-exempt	5583	81	-	135	124	719	141	751	617	350	372	237	258	1224	320	254
41 Other interest	253461	1381	346	1114	6350	19489	23537	29108	32554	25448	25025	24731	14786	13649	17909	18034
42 Rents	361488	2246	1791	5918	17382	45293	48744	49373	46417	22938	23662	30867	13575	11155	19611	22716
43 Royalties	32148	548	159	254	543	761	1111	2440	2705	1907	3266	840	106	14139	2121	1248
44 Net S-T capital gain less net L-T capital loss	6397	127	45	338	116	963	997	1566	903	396	582	210	-	28	98	28
45 Net L-T capital gain less net S-T capital loss	173718	5381	6870	3538	9213	18807	17363	22753	23463	12617	11682	13190	6393	4520	11956	5972
46 Net gain, sales other than capital assets	15352	320	1046	674	1285	1659	3718	2031	1441	705	167	2213	14	8	12	59
47 Dividends, domestic corporations	166168	3883	74	148	666	3029	6545	7018	13138	8598	13483	10190	15442	7121	5020	71813
48 Dividends, foreign corporations	123758	327	-	-	-	6	63	39	437	1487	1329	5565	8444	1836	14104	90121
49 Other receipts	2086582	13864	23452	45887	107690	326875	347114	327958	313643	170060	103813	96099	42245	42630	73098	52154
50 Total compiled receipts	223361735	4699017	2337304	4483259	11096247	30780777	30046619	27215764	26251084	14077839	12086577	14323582	8684606	8038378	10838405	18402277
Deductions:																
51 Cost of sales and operations	176162497	3818547	1606817	3172542	8185703	24007994	24276014	22134370	21473244	11388072	9697445	11444129	7078510	6694226	8045647	13139237
52 Compensation of officers	3471360	13783	147746	233075	451594	875487	646994	443384	314942	126169	77093	63854	23427	13539	23320	16953
53 Rent paid on business property	2437267	43754	69368	102321	215557	390043	266698	218117	201891	110684	105143	143334	86217	72724	138815	272601
54 Repairs	485505	3122	5963	11425	29025	61745	51705	49740	42482	26694	23732	36484	19851	13055	40466	70016
55 Bad debts	404850	2061	2976	7920	21399	70497	58572	55862	47907	25487	28626	25425	11662	8421	15668	22367
56 Interest paid	720160	4946	3682	9021	29870	88354	92236	89262	86228	49085	41574	47753	26493	24913	48214	78529
57 Taxes paid	2150054	36583	27403	56860	122950	281155	256622	217975	218095	148167	122447	188260	64572	63727	121180	224058
58 Contributions or gifts	76880	900	228	508	2242	7910	8915	9223	10978	6696	5582	5932	3168	3151	5713	5734
59 Amortization	28932	48	197	574	1588	3238	4558	3709	3083	1820	642	1963	258	1932	1436	3886
60 Depreciation	1649946	20164	21559	45125	107387	245912	208010	178035	154303	91186	73417	107186	54974	55911	112196	174581
61 Depletion	15182	-	-	19	158	262	516	151	1702	1373	269	1205	138	237	8181	971
62 Advertising	2188804	30649	19433	44188	101552	272504	225677	189376	221439	126635	131725	158022	115895	56091	200081	295537
63 Amts. contributed under pension plans	386538	14917	219	1135	3709	16821	25129	30164	39715	28336	26721	32501	19729	17549	32775	97118
64 Amts. contrib. under other empl. benefit plans	193167	11802	943	1999	6454	19417	21589	20617	20054	12858	12330	16071	10603	4813	13975	19642
65 Net loss, sales other than capital assets	12885	16	276	349	581	1601	939	883	988	390	792	697	366	2673	1471	863
66 Other deductions	26483419	587726	367060	673609	1512035	3664408	3249129	2962053	2765915	1523603	1353934	1616505	896986	797920	1560828	2951708
67 Total compiled deductions	216867446	4589018	2273870	4360670	10791804	30007348	29393303	26602921	25602966	13667255	11701472	13889321	8412849	7830882	10369966	17373801
68 Compiled net profit or net loss (50 less 67)	6494289	109999	63434	122589	304443	773429	653316	612843	648118	410584	385105	434261	271757	207496	468439	1028476
69 Net income or deficit, total (68 less 40)	6488706	109918	63434	122454	304319	772710	653175	612092	647501	410234	384733	434024	271499	206272	468119	1028222
70 Net income or deficit, 1120, -L, -M (69 less 75)	6261575	108354	51902	105422	263479	695454	610489	590972	633320	409784	384263	434024	271499	206272	468119	1028222
71 Statutory special deductions, 1120, -L, -M	405418	8580	20499	18623	29741	56160	34253	32904	35811	19993	23341	25788	23907	6052	7174	62592
72 Income subject to tax, 1120, -L, -M	5853008	99848	31265	86181	233795	636713	574346	557642	597386	389494	361373	408380	247879	201766	460941	965999
73 Income tax, 1120, -L, -M	2639506	48421	8433	25695	71533	209128	212886	236917	279308	192061	181257	207253	126927	102883	235316	501488
74 Compiled net profit less inc. tax, 1120, -L, -M	3854783	61578	55001	96894	232910	564301	440430	375926	368810	218523	203848	227008	144830	104613	233123	526988
75 Form 1120-S net income or deficit (69 less 70)	227131	1564	11532	17032	40840	77256	42686	21120	14181	450	470	-	-	-	-	-
Distributions to stockholders:																
76 Cash and assets other than own stock	1093642	19561	6456	8309	22749	56020	59663	61760	72707	49991	72108	78250	64824	50958	156394	513892
77 Corporation's own stock	272527	8581	-	786	1200	18248	31738	26528	26033	20918	10336	28375	14046	5245	16459	64034

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	78958	1095	9292	9320	13439	21876	12186	6668	3438	925	419	212	54	18	10	6	1
Form 1120-S	6900	108	952	866	1603	2133	790	370	75	2	1	-	-	-	-	-	2
Assets:																	
Cash	3000940	-	30008	61232	153353	408805	414942	378486	427418	258814	219312	214107	137098	60466	96843	140056	3
Notes and accounts receivable	13076113	-	40147	122219	369625	1344228	1616578	1718691	1874017	1139814	1102670	1156918	792233	402577	533925	862471	4
Less: Reserve for bad debts	262759	-	830	1768	5474	26607	34272	54885	38632	25927	22933	23632	11316	6402	9058	1023	5
Inventories, total	10365716	-	16256	81021	256731	1048369	1336250	1604066	1767019	1084135	919528	889936	448713	233529	399263	280900	6
Last-in, first-out	299183	-	709	1513	7410	24969	17280	32101	46103	32496	34006	47385	3749	4950	46512	-	7
Other than last-in, first-out	4955334	-	7971	37874	123117	502417	644103	811356	888904	549035	437106	469985	237571	108055	66229	71611	8
Not stated	5111199	-	7576	41634	126204	520983	674867	760609	832012	502604	448416	372566	207393	120524	286522	209289	9
Investments, Government obligations:																	
States and possessions	101912	-	-	1075	2144	4645	6261	8441	8664	8216	5984	9184	2345	30214	10834	3905	10
United States obligations	632132	-	357	1356	6909	24158	46214	39566	83196	47162	34838	57538	50568	84508	76863	78899	11
Not stated	53310	-	327	1054	2069	5853	5574	3635	6718	4202	4252	12454	7172	-	-	-	12
Other cur. assets incl. S-T marketable invest.	331200	-	1509	6380	9924	41711	45237	57153	49042	25441	20233	17616	9025	10697	9904	27528	13
Mortgage and real estate loans	50908	-	214	45	630	4277	7723	7195	8210	6513	7560	6878	919	-	744	-	14
Other investments	3899413	-	3431	12108	36850	141684	192461	263223	341672	245373	251401	345016	286903	266654	336249	1176888	15
Depreciable assets	6234322	-	29150	82073	211055	776850	854308	865698	848171	512385	394975	538358	195479	111693	338201	475926	16
Less: Accumulated amortization and depr.	2759020	-	14881	42405	98118	349651	380342	398255	378158	230870	174875	230984	90481	35483	129988	204529	17
Depletable assets	76887	-	289	482	1604	6088	5868	3224	10086	4970	1923	16518	18529	1860	1199	4447	18
Less: Accumulated depletion	28614	-	184	253	203	1323	1656	507	2685	1684	847	3485	13226	1044	17	1200	19
Land	418696	-	603	3275	9529	47982	56322	68378	69367	39353	34568	38303	13513	5735	13508	18260	20
Intangible assets	86231	-	1285	1190	6796	9743	6046	2838	6428	4356	2399	10885	112	29503	2802	1848	21
Less: Accumulated amortization	16873	-	219	174	2948	1318	1163	524	2912	1395	615	221	8	3155	1672	549	22
Other assets	585990	-	6421	11341	27660	78145	82903	74846	91562	50752	36375	35397	22555	5578	24008	38447	23
Total assets	35846504	-	113883	340251	988136	3563639	4259254	4641269	5169183	3171610	2836748	3090786	1869933	1196630	1703608	2901574	24
Liabilities:																	
Accounts payable	8126156	-	29789	87552	242714	853360	1041466	1087509	1197724	743072	679666	676924	429231	308786	334585	413778	25
Deposits and withdrawable shares	4013	-	897	189	40	916	739	154	295	396	124	263	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	3686842	-	10254	29567	79227	293997	382104	521104	652956	406415	341575	390342	286547	112191	64447	116116	27
Other current liabilities	1724565	-	8862	23727	59296	203499	232119	250094	285235	175122	114677	121403	67413	33841	105918	43359	28
Bonds, notes, mtgs. maturing 1 year or more	3302678	-	10332	21728	67052	256448	297140	371461	347634	209865	234452	243747	164372	80760	255670	742017	29
Other liabilities	1187461	-	9066	11909	42152	113051	136342	150454	143633	77237	77069	117240	114058	25383	108013	61854	30
Capital stock, preferred	641701	-	1671	2355	4872	36167	61656	83266	114094	82472	66465	56377	41820	52838	14949	22699	31
Capital stock, common	5230881	-	43150	93837	236670	754839	777457	718492	762453	442017	348591	390494	134884	97968	184944	245085	32
Paid-in or capital surplus	1861684	-	4956	6903	11721	59631	66567	81108	77754	70524	66890	156914	76869	119822	172782	889243	33
Surplus reserves	262839	-	110	267	1244	8318	20076	17961	26476	25985	32437	21161	29403	14012	24432	40957	34
Earned surplus and undivided profits	9817684	-	-5204	62217	243148	983413	1243588	1359666	1560929	938505	874802	915921	525336	351029	437868	926466	35
Total liabilities	35846504	-	113883	340251	988136	3563639	4259254	4641269	5169183	3171610	2836748	3090786	1869933	1196630	1703608	2901574	36
Receipts:																	
Business receipts	109575240	563455	753321	1445383	3739201	13203464	15508948	15032729	16550868	9344652	8119152	8828559	5193859	4725136	3475277	3091236	37
Int. on Gov't. oblig. (less amort. bond prem.):	19921	1360	2	6	93	359	1174	1227	1826	1429	1527	1732	1707	2033	2831	2615	38
Wholly taxable	208	-	-	-	-	54	19	3	102	19	-	-	-	-	11	-	39
Subject to surtax only	3522	81	-	20	-	109	78	624	315	208	209	174	199	1147	290	68	40
Wholly tax-exempt	101427	774	57	373	1581	5772	6288	11427	14659	11874	14213	13529	7580	7368	3159	2773	41
Other interest	121971	1214	488	1509	4817	19143	18890	17182	16649	7490	4350	10685	8758	2489	5674	2633	42
Rents	27473	532	155	170	543	403	916	1292	1427	1467	2655	685	50	13949	1981	1248	43
Royalties	3729	43	30	195	22	396	649	1242	398	367	169	126	-	10	73	9	44
Net S-T capital gain less net L-T capital loss	78733	2102	1817	910	3898	6529	7017	9795	10309	6996	6917	7948	5092	1127	6686	1590	45
Net L-T capital gain less net S-T capital loss	6170	11	181	135	170	265	1515	944	598	137	97	2104	1	-	12	-	46
Net gain, sales other than capital assets	91860	3825	53	79	453	1463	3222	3621	6014	6292	5665	4768	8308	2525	1863	43709	47
Dividends, domestic corporations	103097	327	-	-	-	3	63	37	400	1478	1269	5561	8427	1750	13629	70153	48
Dividends, foreign corporations	853068	8231	9364	24287	45735	125126	137108	127125	159747	90904	45171	36371	11752	7769	9178	15200	49
Other receipts	110986419	581955	765468	1473067	3796513	13363086	15685887	15207248	16763312	9473313	8201394	8912242	5245733	4765303	3520664	3231234	50
Total compiled receipts																	
Deductions:																	
Cost of sales and operations	93588992	474140	569038	1105278	2971181	10892610	13198452	12756054	14237266	8053637	7031426	7649068	4647021	4418826	2806944	2778051	51
Compensation of officers	1640215	5593	47187	79738	151585	387557	317451	253470	196288	80413	48785	38768	9885	4547	11848	7100	52
Rent paid on business property	500839	2903	9444	15737	35205	89419	80720	76104	63263	30236	24369	25917	14471	7393	12771	12887	53
Repairs	154279	913	579	1952	7055	18446	18733	18574	18777	12628	9369	14302	4172	816	12215	15748	54
Bad debts	172520	633	662	2557	6236	27980	29294	28973	24518	14700	11570	13049	4782	3743	3068	755	55
Interest paid	335568	2011	961	2001	8345	31884	38196	46991	50739	31456	26751	26900	12976	10797	11944	33616	56
Taxes paid	855146	4441	4117	13830	35986	104316	113013	112332	125452	93397	73641	103454	17924	18463	22687	12093	57
Contributions or gifts	34428	89	87	163	617	2925	4074	4876	6086	3928	3006	2742	1121	1166	2786	762	58
Amortization	17794	35	49	129	779	1266	3084	1239	2125	1067	532	1236	255	730	1401	3867	59
Depreciation	549721	3117	4629	10492	25713	83779	80833	79528	72536	43894	28569	42021	15046	11849	20858	26857	60
Depletion	13788	-	-	2	107	90	406	125	1205	1098	89	1139	138	237	8181	971	61
Advertising	646390	2918	2672	12196	17183	53938	62241	54299	87956	51335	64748	62384	55738	4726	85711	27845	62
Amts. contributed under pension plans	162576	452	173	339	2052	10385	13942	18837	26609	17998	17816	17965	10695	7316	10462	7535	63
Amts. contrib. under other empl. benefit plans	67008	172	137	411	1697	6010	7711	8910	9622	7397	7483	7936	2536	1272	1981	3733	64
Net loss, sales other than capital assets	4060	7	26	241	260	584	386	353	529	182	360	478	215	37	396	6	65
Other deductions	9348947	54315	100613	185338	423710	1326657	1394497	1399701	1437984	768468	619085	660045	306797	195427	302170	174140	66
Total compiled deductions	108092271	551739	740374	1430404	3687711	13037846	15363033	14860366	16360955	9211834	7967599	8667904	5103772	4687345	3315423	3105966	67
Compiled net profit or net loss (50 less 67)	2894148	30216	25094	42563	108802	525240	322854	346882	402357	261479	233795	244338	141961	77958	205241	125268	68
Net income or deficit, total (68 less 40)	2890626	30135	25094	42643	108802	525131	322776	346258	402042	261271	233586	244164	141762	76811	204951	125200	69
Net income or deficit, 1120, -L, -M (69 less 75)	2796203	29295	20659	38355	94910	294342	303258	333698	394557	261125	233116	244164	141762	76811	204951	125200	70
Statutory special deductions, 1120, -L, -M	201242	5674	8755	5278	12694	17285	15007	17913	19918	14042	14382	16466	11762	2145	1661	37760	71
Income subject to tax, 1120, -L, -M	2592410	23710	11913	32605	82333	276294	286306	315427	374793	246678	218525	227835	130130	74663	203290	87808	72
Income tax, 1120, -L, -M	1159555	10435	3360	9722	25120	92109	107565	135517	176243	121939	109546	115092	66204	38425	102768	45510	73
Compiled net profit less inc. tax, 1120, -L, -M	1734493	19781	21734	32941	83682	233131	215289	211265	226114	139540	124249	129246	75757	39533	102473	79758	74
Form 1120-S net income or deficit (69 less 70)	94423	940	4435	4288	13892	30789	19518	12560	7385	146	470	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	404476	8838	2295	1869	5252	22894	28086	35729	42423	31870	42331	38666	25902	8513	70054	39754	76
Corporation's own stock	153192	8581	-	366	70	9964	15316	18276	17273	17363	6614	9351	5910	980	3668	39460	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

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59 299

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

RETAIL TRADE

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1 Number of returns, total	123795	2040	21212	20741	28665	31651	11724	4848	2000	477	219	130	40	19	19	10
2 Form 1120-S	12772	163	2265	2778	3325	3211	850	149	29	2	-	-	-	-	-	-
Assets:																
3 Cash	3490815	-	42633	100229	241484	514588	383393	296530	247295	140465	143022	193105	112331	112257	263581	699802
4 Notes and accounts receivable	9248917	-	48384	132377	427993	1262269	1098141	978381	894842	480906	415408	437202	233794	271072	811313	1756835
5 Less: Reserve for bad debts	399364	-	1069	2464	10281	29803	25907	27139	24904	14312	17476	13073	4552	6671	75053	146660
6 Inventories, total	11365491	-	104117	305855	801025	1921976	1428305	1058029	865298	481412	403921	570602	351883	357380	721291	1994397
7 Last-in, first-out	551528	-	1658	5855	21604	36932	31789	12887	16320	14734	25032	31910	75808	34741	31172	211086
8 Other than last-in, first-out	5353621	-	56238	157530	381147	929457	752644	522835	465187	255510	226153	281987	159572	134425	522709	708327
9 Not stated	5460442	-	46221	142470	398274	955587	643872	522307	383791	211168	152736	256705	116703	188214	367410	1074984
Investments, Government obligations:																
10 States and possessions	40340	-	21	29	211	2092	3570	2905	7494	4724	1579	9213	1668	6660	35	139
11 United States obligations	407250	-	36	1240	6725	21138	26014	34851	31437	17857	36241	21088	37534	40963	37964	94162
12 Not stated	26487	-	142	1930	2727	7654	7121	1573	1411	1019	92	1143	1492	-	183	-
13 Other cur. assets incl. S-T marketable invest.	468505	-	5731	9751	28122	72045	58835	37845	38899	25595	19454	26138	21615	19307	47769	37403
14 Mortgage and real estate loans	67751	-	73	293	3714	9762	13659	4830	6279	5604	3408	7884	120	4355	1637	6133
15 Other investments	2381200	-	3661	16653	53572	177319	203509	222874	241178	122714	174424	211190	154364	118567	255960	425215
16 Depreciable assets	12222083	-	147469	299944	752408	1490055	1217900	959504	857653	510835	517523	837570	573664	592795	1203978	2260685
17 Less: Accumulated amortization and depr.	5458718	-	76340	150054	358345	713244	568993	453556	406860	243397	241973	372599	261380	261358	524589	825930
18 Depletable assets	24121	-	2165	1236	6651	5102	1432	4382	1635	1063	148	307	-	-	-	-
19 Less: Accumulated depletion	9014	-	1293	425	2405	1317	499	2428	397	187	38	25	-	-	-	-
20 Land	942897	-	1409	8388	36796	88014	103957	112906	95689	47700	41417	56314	61778	41479	91423	155627
21 Intangible assets	53018	-	2883	4402	6962	9959	6519	5968	1843	1310	6997	1023	5140	12	-	-
22 Less: Accumulated amortization	11891	-	293	741	931	2107	2418	2026	621	474	659	326	1295	-	-	-
23 Other assets	828012	-	17529	32074	71972	130881	106285	66097	66807	34104	26661	40536	19886	38519	66445	110116
24 Total assets	35687900	-	297258	760717	2068400	4966383	4060823	3301626	2924978	1616938	1530149	2027392	1308042	1335337	2901933	6587924
Liabilities:																
25 Accounts payable	4798338	-	68606	156490	370745	809914	589173	437551	420641	209066	188854	271445	166830	151963	313918	643142
26 Deposits and withdrawable shares	4820	-	176	134	1902	450	620	270	515	253	-	-	-	500	-	-
27 Bonds, notes, mtgs. maturing within 1 year	2651165	-	32549	70185	184978	558024	484090	368158	302706	147288	115584	103309	37018	27416	167026	52834
28 Other current liabilities	2352728	-	17870	41695	106368	267242	239606	207796	175133	101367	86723	112907	77812	93182	275023	550004
29 Bonds, notes, mtgs. maturing 1 year or more	4000181	-	28797	75691	216019	444982	377658	277969	264163	157187	144679	271553	213837	184184	451620	891842
30 Other liabilities	1266391	-	18746	36724	86424	186815	141323	145477	117654	69380	66624	94410	17479	63728	44780	174827
31 Capital stock, preferred	734869	-	3170	3825	17767	45937	46513	54081	77374	43971	47961	52584	78104	79557	112886	71139
32 Capital stock, common	6020527	-	126897	242118	562705	1161949	820623	576852	463750	221102	190354	260526	141106	127216	365557	759772
33 Paid-in or capital surplus	1624696	-	9622	19783	48643	95235	72036	66155	80894	56133	58309	168932	127322	83573	235837	502222
34 Surplus reserves	318522	-	643	3211	6644	25373	26064	33654	30551	16837	25815	38260	16683	11036	30779	52972
35 Earned surplus and undivided profits	11915663	-	-9818	110861	466205	1370462	1263117	1133663	991597	594354	605246	653466	431851	510982	904507	2889170
36 Total liabilities	35687900	-	297258	760717	2068400	4966383	4060823	3301626	2924978	1616938	1530149	2027392	1308042	1335337	2901933	6587924
Receipts:																
37 Business receipts	101341621	4055598	1430659	2704153	6697945	15440539	12458248	10114258	7991548	3779159	3450329	4849563	3232048	3084355	6909369	15043850
Int. on Gov't. oblig. (less amort. bond prem.):																
38 Wholly taxable	12004	1409	4	5	55	456	1111	781	800	474	935	585	1018	962	1232	2177
39 Subject to surtax only	331	-	-	3	23	46	51	105	35	2	7	59	-	-	-	-
40 Wholly tax-exempt	1804	-	-	115	124	600	53	99	213	102	86	60	59	77	30	186
41 Other interest	139856	548	282	707	3867	12871	15665	16357	15958	12406	8602	9684	6997	6124	14527	15261
42 Rents	213635	973	1088	3849	10644	22665	24980	28286	25747	14043	18413	19556	4520	6666	10122	20085
43 Royalties	3061	16	4	84	-	228	94	201	1115	408	589	132	6	44	140	-
44 Net S-T capital gain less net L-T capital loss	2480	21	15	142	94	560	308	324	456	29	412	57	-	18	25	19
45 Net L-T capital gain less net S-T capital loss	82041	3157	3932	2452	4245	10825	9277	12008	10004	4616	3694	3742	1301	3380	5026	4382
46 Net gain, sales other than capital assets	8122	177	797	334	1083	1360	1749	1087	777	568	63	47	13	8	-	59
47 Dividends, domestic corporations	65699	2	21	60	213	1326	2838	2780	6088	1767	6546	4979	6948	2954	1073	28104
48 Dividends, foreign corporations	20629	-	-	-	-	3	-	2	7	9	60	3	17	85	475	19968
49 Other receipts	1117049	5320	12492	19007	56194	183253	187752	171533	136816	71157	54342	58247	29509	30664	63809	36954
50 Total compiled receipts	103008332	4067221	1449294	2730911	6774487	15674732	12702126	10347821	8189564	3884740	3544078	5046714	3282436	3137337	7009828	15171043
Deductions:																
51 Cost of sales and operations	75408518	3305361	953046	1864169	4829284	11781408	9801800	8070496	6205594	2778458	2412989	3545193	2309896	2182955	5006683	10361186
52 Compensation of officers	1628769	7644	93608	140506	276183	435324	283753	159993	101729	38462	25517	23316	12896	8799	11186	9853
53 Rent paid on business property	1845994	40744	56894	82584	172689	281320	172785	129319	128409	74043	78304	114546	70608	62752	124283	259714
54 Repairs	301978	2023	5262	9086	20655	39100	28234	27332	20065	12056	13326	19231	15526	12158	23656	54268
55 Bad debts	207100	1304	1887	4814	13555	37531	24916	22281	19549	9648	15642	11384	6121	4497	12359	21612
56 Interest paid	351400	2878	2561	6456	20237	51899	47602	36218	30769	15337	13013	19254	12243	11764	36256	44913
57 Taxes paid	1168041	31635	22175	38750	80449	154443	116749	89900	79351	47402	45626	64807	46007	43951	94831	211965
58 Contributions or gifts	39289	803	134	321	1565	4514	4270	3850	4281	2346	2412	3024	2024	1944	2829	4972
59 Amortization	8460	13	130	419	667	1822	1159	801	811	591	110	709	2	202	5	19
60 Depreciation	1003445	16558	16096	31912	75907	143415	109062	82488	69211	40614	41554	60587	39628	42377	86312	147724
61 Depletion	929	-	-	17	41	172	100	24	309	112	93	61	-	-	-	-
62 Advertising	1452409	27637	14768	28268	79704	201161	152689	124119	124461	67681	61494	87194	54339	48418	112784	267692
63 Amts. contributed under pension plans	210696	14439	46	764	1532	5475	9106	9183	11025	8648	8490	13137	8816	9137	21315	89583
64 Amts. contrib. under other empl. benefit plans	118952	11613	804	1356	4548	12511	12841	10409	9439	4758	4621	7255	6067	3369	11452	15909
65 Net loss, sales other than capital assets	8141	9	250	87	277	974	521	445	272	197	171	219	151	2636	1075	857
66 Other deductions	15954962	526426	249285	450104	1018528	2125216	1651065	1350813	1177139	658005	687265	902120	576552	578935	1225941	2777568
67 Total compiled deductions	99713083	3989087	1416946	2659613	6595821	15276285	12416652	10117671	7982414	3758358	3410627	4872037	3162876	3015894	6770967	14267835
68 Compiled net profit or net loss (50 less 67)	3295249	78134	32348	71298	178666	398447	285474	230150	207150	126382	133451	174677	119560	121443	234861	903208
69 Net income or deficit, total (68 less 40)	3293445	78134	32348	71183	178542	397847	285421	230051	206937	126280	133365	174617	119501	121366	234831	903022
70 Net income or deficit, 1120, -L, -M (69 less 75)	3179379	77421	26030	59021	154544	357091	266320	223226	202882	126142	133365	174617	119501	121366	234831	903022
71 Statutory special deductions, 1120, -L, -M	179162	2619	10407	12087	15526	33585	18025	12318	14112	4724	7263	8177	9232	2512	3743	24832
72 Income subject to tax, 1120, -L, -M	2999673	74786	15330	46818	139009	321976	248379	210775	188563	121479	126163	166447	110269	120404	231084	878191
73 Income tax, 1120, -L, -M	1371276	37571	3997	13906	42587	104655	91227	88768	87658	59624	63524	85148	56839	60989	118805	453976
74 Compiled net profit less inc. tax, 1120, -L, -M	1923973	40563	28351	57392	136079	293792	194247	141382	119492	66758	69927	89529	62721	60454	116056	449230
75 Form 1120-S net income or deficit (69 less 70)	114066	713	6318	12162	23998	40756	19101	6825	4055	138	-	-	-	-	-	-
Distributions to stockholders:																
76 Cash and assets other than own stock	650140	9463	2902	6215	15623	29817	27730	21425	26325	15540	26605	36667	38922	40894	77874	270136
77 Corporation's own stock	107511	-	-	420	1130	6462	12985	7983	7314	2867	3205	15379	8136	4265	12791	24574

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with [redacted] net income

59 300

WHOLESALE AND RETAIL TRADE NOT ALLOCABLE

59- SOURCE BOOK

SEE MAJOR GROUP CODE
61 WHOLESALE AND RETAIL TRADE NOT ALLOCABLE (Page 59 057)

1111110000001011111011110OT - ON IRP IND - 07 5 5 TABLE N. 007 L OVERLAP R TABLE N. 007 IND - 07 MARGIN

59 301

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

FINANCE, INSURANCE, REAL ESTATE AND LESSORS OF REAL PROPERTY

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net Income

59- SOURCE BOOK

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Number of returns, total	204761	9400	27326	27681	35214	47521	22979	12230	9296	5228	3618	2394	859	434	318	263
Form 1120-S	4970	186	1218	923	1100	1049	372	89	29	2	2	-	-	-	-	-
Assets:																
Cash	56857574	-	67812	139858	267600	596726	546476	560348	1543756	2404625	3432587	4644139	3645443	3274294	5601354	30132556
Notes and accounts receivable	137441867	-	82292	169288	440969	1464671	2047031	2284334	4533422	6175369	8425538	11192186	9034814	8195022	12685402	70711529
Less: Reserve for bad debts	2203298	-	12665	1927	5708	30664	41020	41111	58575	81260	130435	185323	187142	163816	266485	997167
Inventories, total	62684	-	497	835	2791	8029	5450	5743	6746	2508	5609	1520	1596	6798	573	13989
Last-in, first-out	446	-	-	-	69	121	-	90	79	29	58	-	-	-	-	-
Other than last-in, first-out	30616	-	296	779	1443	4894	4495	4914	3303	625	160	647	855	104	-	8101
Not stated	31622	-	201	56	1279	3014	955	739	3364	1854	5391	873	741	6694	573	5888
Investments, Government obligations:																
States and possessions	25633458	-	719	1343	3202	26772	31931	105739	410626	882660	1661750	2472023	2050774	2223704	2942050	12820165
United States obligations	75348291	-	3271	8525	22305	85986	147839	426123	2144631	3867203	5777783	8199857	6706544	6252618	8501715	33203891
Not stated	1231929	-	1159	4390	2719	14346	12186	22679	91344	170197	183180	255284	159726	115762	80878	118079
Other cur. assets incl. S-T marketable invest.	1351582	-	4968	13859	22434	84564	80604	64637	105476	105653	84784	55865	78476	108687	195638	345937
Mortgage and real estate loans	69824857	-	11700	26552	73520	199667	266569	314835	611590	886772	1345407	3246634	2939294	3747171	6691823	49463323
Other investments	107768663	-	38245	114152	311223	1030042	1077871	1252098	2068440	2042900	2719698	4737529	4187800	5289979	9849951	73048735
Depreciable assets	27010275	-	145989	521529	1380381	3895514	3629488	3414727	3205307	1893059	1414623	1724524	898116	927262	1204002	2755954
Less: Accumulated amortization and depr.	7294629	-	62251	200224	502573	1252810	1163429	1053617	948970	546284	377630	397817	209334	99223	208782	271685
Depletable assets	831878	-	6767	15739	13049	44705	40562	69311	106564	60877	140864	186803	109000	10	16318	21309
Less: Accumulated depletion	307709	-	4163	10843	2701	12671	22628	38911	48607	17954	47401	61845	26738	8	4116	9123
Land	6030954	-	45798	173492	447575	1251114	1143701	877843	744419	390315	280131	225101	110312	35944	133259	171950
Intangible assets	120409	-	2214	3767	6776	17396	18733	10151	17405	8740	2799	8492	14626	8806	223	281
Less: Accumulated amortization	19409	-	672	402	2036	4298	3798	1908	2539	1830	488	1190	166	21	8	53
Other assets	12508918	-	16050	38228	81493	220119	213029	215760	289526	230926	255284	511800	699723	895324	1206282	7635374
Total assets	512198294	-	347730	1018161	2563019	7639208	8030595	8488781	14820561	18474476	25174083	36815382	30212864	30818313	48630077	279165044
Liabilities:																
Accounts payable	8819328	-	37392	85987	201211	536931	527624	526487	979660	1055771	474324	424514	338396	643290	592765	2394976
Deposits and withdrawable shares	247005570	-	713	1334	5165	28796	112502	793171	4883489	10218280	16986647	24687908	19339579	16989976	26564362	126393648
Bonds, notes, mtgs. maturing within 1 year	14491646	-	33636	87450	269201	885067	1097320	933447	1296555	1023674	1098947	1127275	859398	850506	1315246	3613924
Other current liabilities	2637075	-	15689	38070	92162	215612	198873	157140	214462	182101	116640	154751	123976	205760	124448	797391
Bonds, notes, mtgs. maturing 1 year or more	26530390	-	71228	227706	693165	2300536	2462877	2706467	2779247	1751799	1385289	1703217	890116	1176875	1342181	7039687
Other liabilities	132510770	-	27160	59012	145737	412052	499207	537428	783549	800583	1100778	2777170	3835386	5476957	9563525	106492226
Capital stock, preferred	1570975	-	7439	12450	18954	83441	96144	107089	177265	133226	143077	199620	140413	104689	141453	205715
Capital stock, common	18792752	-	147195	290137	547330	1403648	1251233	1057888	1248427	1045447	1050417	1440112	970887	968799	1459412	5911820
Paid-in or capital surplus	18564230	-	15709	44012	64873	277471	338107	352727	590363	560624	828921	1465116	1147220	1615905	3295128	7968054
Surplus reserves	6420928	-	919	3830	12008	44901	56129	52700	143874	198449	225413	409177	441376	436705	639022	3756425
Earned surplus and undivided profits	34854630	-	-9350	168173	513213	1450753	1390579	1264237	1723670	1504522	1763630	2426522	2126117	2348851	3592535	14591178
Total liabilities	512198294	-	347730	1018161	2563019	7639208	8030595	8488781	14820561	18474476	25174083	36815382	30212864	30818313	48630077	279165044
Receipts:																
Business receipts	32725859	140613	174434	208298	314970	726041	578225	604734	717342	617714	827542	1418570	1526330	1964018	3216550	19690478
Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	2195052	24214	208	241	397	2232	4684	11468	66153	110929	167774	233343	187578	176302	234546	974983
Subject to surtax only	72535	533	3	1	25	49	302	764	4612	6899	4801	6916	4330	9167	7913	26220
Wholly tax-exempt	750867	3149	16	154	95	702	1746	12347	12557	25044	48072	71204	55189	61239	85205	374148
Other interest	12884963	91054	3500	8739	19608	99142	182528	183505	327440	406233	586058	856086	693343	669839	1095353	7662535
Rents	3541790	45159	49887	133694	271065	676792	560999	457202	428645	211902	74432	80336	40909	39247	56782	414739
Royalties	214079	3526	7002	5644	10942	12972	15227	5304	26001	26541	16420	38391	16287	24128	703	4991
Net S-T capital gain less net L-T capital loss	27105	245	177	796	435	4760	3522	2089	2323	1344	1064	2175	1469	1487	2507	2912
Net L-T capital gain less net S-T capital loss	1202769	13491	9789	13061	24668	52311	50001	59703	72732	52204	73066	81481	98090	113151	195381	293640
Net gain, sales other than capital assets	1535216	36484	38323	73954	155852	308971	234641	147376	157266	80098	47131	54143	10903	21254	13175	155645
Dividends, domestic corporations	1524970	18921	851	3822	3941	16302	22523	32868	57170	71266	73582	164929	89941	213734	206386	548734
Dividends, foreign corporations	63770	74	100	97	26	775	232	394	2140	2612	5003	5901	9919	2088	12522	21887
Other receipts	939700	11449	16455	18031	35256	91182	82794	61315	74515	53528	30920	38240	31982	27156	59252	307625
Total compiled receipts	57678675	388912	300745	466532	837280	1992231	1737224	1579069	1948896	1666314	1955865	3051715	2766270	3322810	5186275	30478537
Deductions:																
Cost of sales and operations	14943699	40471	17196	18907	41400	145231	74857	115213	134197	137987	171948	445808	591479	876578	1440494	10691933
Compensation of officers	1746854	21696	46067	55055	95830	202119	141140	113468	148699	125873	133361	146610	90053	74821	96188	255874
Rent paid on business property	608892	5376	19521	13108	21611	35433	38687	32495	34073	29806	28433	29909	24071	33671	44050	218248
Repairs	228534	3848	3366	7742	17529	39865	28882	25816	21073	13289	13300	14381	7868	5514	6243	19818
Bad debts	622853	4757	477	1319	3321	13193	22122	18509	28516	27374	40867	60611	51595	44252	61502	244638
Interest paid	4510823	34870	5569	17076	45730	146478	167066	167941	241417	218344	275793	398709	303194	300239	426934	1761463
Taxes paid	1801639	19546	12921	30546	67779	168634	144006	132402	124268	78094	77977	98431	75771	84875	114713	571676
Contributions or gifts	53338	412	94	295	752	2366	2599	2201	3501	3408	3923	4834	3931	3601	3898	18123
Amortization	12722	241	119	271	952	1618	1728	1058	1958	1361	478	569	116	344	1537	372
Depreciation	1311905	13496	9169	26307	63711	171485	155192	137360	132215	82945	71694	80692	53536	37086	50800	226417
Depletion	90103	1159	1314	1111	1633	4434	5027	1779	14353	4126	9438	22573	10245	6991	1417	4503
Advertising	368264	2189	7057	7242	12801	25514	20644	18186	21205	19288	22048	31200	23475	20330	27462	109623
Amts. contributed under pension plans	425586	2229	275	969	456	3798	4595	5867	8793	9671	12820	23334	22842	27224	40107	262606
Amts. contrib. under other empl. benefit plans	69391	702	188	383	849	1789	2137	1590	3154	2728	3902	5264	4186	5570	7072	29877
Net loss, sales other than capital assets	922721	1310	176	77	49	1006	1357	808	3685	12483	29617	54595	55519	53279	103164	605796
Other deductions	21288798	130166	123582	174932	252829	559184	510939	464412	589195	512903	623331	1031989	974230	1131046	1969319	12240741
Total compiled deductions	49006122	282468	247191	355340	627232	1522147	1320978	1239105	1510302	1279680	1518930	2449509	2291411	2705421	4394700	27261708
Compiled net profit or net loss (50 less 67)	8672553	106444	53554	111192	210048	470084	416246	339964	438594	386634	436935	602206	474859	617389	791575	3216829
Net income or deficit, total (68 less 40)	7921686	103295	53538	111038	209953	469382	414500	327617	426037	361590	388863	531002	419670	556150	706370	2842681
Net income or deficit, 1120, -L, -M (69 less 75)	7851337	101686	48009	101529	198798	449086	402960	322780	423004	361410	386202	531002	419670	556150	706370	2842681
Statutory special deductions, 1120, -L, -M	1104089	23799	12345	11577	22144	42503	40661	44706	77982	73851	69688	134445	68025	150071	97509	234783
Income subject to tax, 1120, -L, -M	6947402	77486	36885	97853	178480	421539	379551	314854	437651	344130	393971	493078	591159	474964	553451	2152350
Income tax, 1120, -L, -M	2558584	31329	9983	26849	53708	126281	121916	97965	131904	113462	123315	152241	122350	131680	158956	1156645
Compiled net profit less inc. tax, 1120, -L, -M	6113969	75115	43571	84343	156340	343803	294330	241999	306690	273172	313620	449965	352509	485709	632619	2060184
Form 1120-S net income or deficit (69 less 70)	70349	1609	5529	9509	11155	20296	11540	4837	3033	180	2661	-	-	-	-	-
Distributions to stockholders:																
Cash and assets other than own stock	3125228	39095	12431	18027	33030	61450	62600	62693	126318	110886	129266	246842	229555	302042	385636	1 305 357
Corporation's own stock	314235	197	44	632	1422	6091	8595	3633	11774	14138	28174	36161	24068	26147	57539	95620

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

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59 302

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

SERVICES

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1 Number of returns, total	61754	2454	19272	10543	11088	10454	4394	2044	955	307	134	62	29	7	10	1
2 Form 1120-S	5047	117	1832	1260	841	750	177	45	24	1	-	-	-	-	-	-
Assets:																
3 Cash	1461985	-	51449	67497	132418	207472	164069	144134	140486	94004	110162	92908	80315	30922	133007	13142
4 Notes and accounts receivable	2578740	-	46609	87685	177099	294184	284558	235717	270186	258500	190338	220092	234556	84823	178401	15992
5 Less: Reserve for bad debts	33613	-	666	1013	2369	4544	5899	4144	3042	2092	2533	2522	2197	424	1691	477
6 Inventories, total	685877	-	11093	16737	30404	53590	47555	48788	38099	26069	22271	33700	61362	37274	252048	6887
7 Last-in, first-out	11335	-	616	555	677	874	628	135	698	213	974	234	5731	-	-	-
8 Other than last-in, first-out	178972	-	9123	8093	17567	28766	22080	23907	19942	16114	9635	16354	1999	8312	1080	-
9 Not stated	495570	-	5354	8089	12160	23950	24847	24746	17459	9742	11662	17112	53632	28962	250968	6887
Investments, Government obligations:																
10 States and possessions	65547	-	60	315	509	2671	3821	4513	14871	3935	6532	12294	14167	1859	-	-
11 United States obligations	259999	-	1473	1402	8779	22110	21734	24634	45622	27347	17873	22512	18066	14405	34042	-
12 Not stated	37776	-	676	297	298	3040	3916	3629	3231	8802	10953	-	2934	-	-	-
13 Other cur. assets incl. S-T marketable invest.	264188	-	4223	6867	15961	37229	35309	33087	30083	13182	27086	14312	29408	6346	12729	2366
14 Mortgage and real estate loans	127140	-	93	252	1030	8120	6417	14560	6519	4421	14282	29343	8186	26254	289	7374
15 Other investments	1760661	-	8039	19449	48720	109162	99223	123593	185880	149838	137576	161862	152236	119571	437991	7521
16 Depreciable assets	8914516	-	173921	290508	626525	1305768	1251450	1096619	1016724	691724	580392	477215	369187	205274	597197	232012
17 Less: Accumulated amortization and depr.	3989595	-	98919	147650	339793	575968	564241	456471	472264	306168	266732	209923	118877	129659	224439	78491
18 Depletable assets	16399	-	759	290	397	1692	908	258	5736	3983	8	2368	-	-	-	-
19 Less: Accumulated depletion	6339	-	152	46	7	539	1	130	1205	3601	1	657	-	-	-	-
20 Land	776804	-	3894	8891	35177	104878	108240	74600	95348	81577	56016	35989	26177	56092	48489	41436
21 Intangible assets	90845	-	1637	3758	9516	12298	12425	4437	15096	5228	8849	6714	10778	-	109	-
22 Less: Accumulated amortization	37209	-	303	1556	1967	3965	8509	1407	8636	2257	4824	3427	358	-	-	-
23 Other assets	555504	-	14097	19381	39732	65206	68907	66978	60688	46180	20681	31195	44675	13544	56097	8143
24 Total assets	13529225	-	217983	373064	782429	1642404	1529882	1413395	1443422	1100672	928929	923975	926615	466281	1524269	255905
Liabilities:																
25 Accounts payable	1527014	-	38102	52238	83382	169261	157912	148977	151050	162965	116230	105016	142666	41352	147461	10402
26 Deposits and withdrawable shares	2648	-	194	74	393	417	636	166	108	59	550	51	-	-	-	-
27 Bonds, notes, mtgs. maturing within 1 year	1162327	-	23797	37112	75494	163240	139642	157544	165403	102473	73865	70780	63921	28094	41463	19499
28 Other current liabilities	807622	-	21951	29793	49719	97558	95459	83384	91989	59895	41981	56692	52687	23908	94734	7872
29 Bonds, notes, mtgs. maturing 1 year or more	2963489	-	29361	49931	122774	328402	363150	346100	296715	253746	180016	194648	163888	83312	389385	162061
30 Other liabilities	709612	-	16083	21084	36101	68719	57629	84623	73402	54988	59524	67827	51690	36413	71364	10165
31 Capital stock, preferred	215492	-	1661	2200	7507	13300	32151	18347	23014	43748	17323	12735	18276	8377	16853	-
32 Capital stock, common	1841084	-	72571	88999	161441	299253	220082	182401	210087	119084	100761	121084	97276	25305	140070	2670
33 Paid-in or capital surplus	836706	-	8183	5625	18785	31675	49854	38989	72921	59496	62972	59402	113722	74234	205646	35202
34 Surplus reserves	128479	-	1193	1118	1475	6717	9833	6745	10337	10308	14729	10943	14474	4544	35934	129
35 Earned surplus and undivided profits	3334752	-	4887	84890	225358	463862	403534	346119	348396	233910	260978	224797	208015	140742	381359	7905
36 Total liabilities	13529225	-	217983	373064	782429	1642404	1529882	1413395	1443422	1100672	928929	923975	926615	466281	1524269	255905
Receipts:																
37 Business receipts	17004137	338905	804276	955251	1434259	2342784	1861523	1679870	1570228	1634657	891440	1214770	832028	161202	1135602	147342
Int. on Gov't. oblig. (less amort. bond prem.):																
38 Wholly taxable	9046	1016	9	30	254	524	337	559	1615	1469	582	963	736	193	727	32
39 Subject to surtax only	1222	18	-	-	32	19	-	1	963	28	45	51	65	-	-	-
40 Wholly tax-exempt	1735	-	25	173	1	30	25	51	224	166	269	357	299	52	63	-
41 Other interest	39772	3338	184	785	1124	2802	2747	2859	3817	2860	3794	2438	4098	1892	6459	575
42 Rents	411125	18285	9236	10700	29302	61496	61136	40027	59946	41841	15566	9322	2556	7903	13087	30722
43 Royalties	43201	587	1363	-	928	1418	39	3438	1359	297	908	915	3988	368	27593	-
44 Net S-T capital gain less net L-T capital loss	3943	-	329	1487	227	465	531	138	193	40	181	15	302	27	8	-
45 Net L-T capital gain less net S-T capital loss	129683	4894	1890	2370	4819	15070	12092	10475	15544	9402	9629	7954	7013	6576	21629	26
46 Net gain, sales other than capital assets	12660	-	759	151	612	2261	838	1833	2207	1927	661	77	426	895	13	-
47 Dividends, domestic corporations	33462	418	21	84	1010	1798	2143	2677	3562	2592	3930	6055	2280	183	6551	158
48 Dividends, foreign corporations	29516	-	-	-	6	127	-	494	171	146	342	662	1020	812	25061	675
49 Other receipts	261229	3742	10044	13384	20564	42373	39409	46252	28354	24560	5425	5922	4613	6783	3577	6227
50 Total compiled receipts	17980731	371203	828136	984415	1493138	2471167	1980820	1788674	1688183	1719985	932772	1249501	859724	186886	1240370	185757
Deductions:																
51 Cost of sales and operations	9309076	240400	338729	429750	695554	1125090	922842	908179	892089	1106410	551539	752237	486165	88874	708085	63133
52 Compensation of officers	845100	6938	103336	96272	117294	165305	111354	66805	47606	42819	24826	28198	24158	2110	7183	896
53 Rent paid on business property	551138	5933	47940	54586	62039	98963	66628	50412	37012	32122	20301	22265	22906	3783	22866	3382
54 Repairs	165725	4799	5529	7705	15158	30571	18331	17888	16148	11312	10266	7384	5958	1190	7989	5497
55 Bad debts	38293	388	833	2628	4921	5358	4673	5576	2875	2878	1879	1443	2342	414	1491	594
56 Interest paid	186665	2282	2102	4339	8912	22204	24606	22919	21493	16116	10447	12169	7965	6532	15479	9100
57 Taxes paid	435005	11976	16751	23155	35956	61286	55498	45369	48287	30487	23358	25020	21513	4071	23502	8776
58 Contributions or gifts	13364	177	143	211	872	1667	1578	1421	1623	1212	1361	1054	1143	337	450	115
59 Amortization	24316	18	503	793	809	1340	4100	3135	8540	4298	125	264	341	-	35	15
60 Depreciation	907557	28146	20339	32750	66443	132513	129715	120011	98794	61114	54218	43980	32017	7871	64429	15217
61 Depletion	677	-	-	-	234	10	50	36	52	77	59	27	35	24	64	9
62 Advertising	255064	6756	13551	17638	18813	38714	24424	32124	26129	14443	11882	10788	4740	2646	28239	4177
63 Amts. contributed under pension plans	93049	135	555	991	2951	5494	6892	8641	12092	10554	11051	11495	16755	1990	3024	429
64 Amts. contrib. under other empl. benefit plans	41416	326	1013	1338	2318	5918	4573	5320	5852	2851	2826	3143	3488	542	1190	718
65 Net loss, sales other than capital assets	5667	101	58	170	499	648	313	1309	1060	141	480	271	35	427	4	151
66 Other deductions	3785455	34902	233125	255341	353703	603649	474127	380645	338524	288048	129848	221101	139015	46012	216060	71355
67 Total compiled deductions	16657567	343277	784507	927667	1386476	2298730	1849704	1669790	1558176	1624882	854466	1140839	768576	166823	1100090	183564
68 Compiled net profit or net loss (50 less 67)	1323164	27926	43629	56748	106662	172437	131116	118884	130007	95103	78306	108662	91148	20063	140280	2193
69 Net income or deficit, total (68 less 40)	1321429	27926	43604	56575	106661	172407	131091	118833	129783	94937	78037	108305	90849	20011	140217	2193
70 Net income or deficit, 1120, -L, -M (69 less 75)	1268371	26689	37526	48899	98300	157147	125472	115022	124773	94931	78037	108305	90849	20011	140217	2193
71 Statutory special deductions, 1120, -L, -M	117217	3174	11898	8105	12203	12270	9759	9094	10886	9151	8100	6090	3574	2593	10186	134
72 Income subject to tax, 1120, -L, -M	1153544	23540	25437	40679	86482	144535	115826	106067	114196	86454	70213	102516	87436	18072	130032	2059
73 Income tax, 1120, -L, -M	491087	9705	7308	12168	27193	49205	44101	46084	53312	41875	33976	51039	43814	7649	62559	1099
74 Compiled net profit less inc. tax, 1120, -L, -M	832077	18221	36321	44580	79469	123232	87015	72800	76695	53228	44330	57623	47334	12414	77721	1094
75 Form 1120-S net income or deficit (69 less 70)	53058	1237	6078	7676	8361	15260	5619	3811	5010	6	-	-	-	-	-	-
Distributions to stockholders:																
76 Cash and assets other than own stock	192609	5637	1092	3223	4900	14385	11733	18322	21342	10970	13326	21777	20662	6604	35636	3900
77 Corporation's own stock	50703	56	94	-	737	4471	1793	1543	2943	2023	3168	3009	28277	-	989	1400

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 303

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

NATURE OF BUSINESS NOT ALLOCABLE

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1 Number of returns, total	3460	621	1465	529	401	263	103	52	19	7	-	-	-	-	-	-
2 Form 1120-S	224	(1)	117	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	-
Assets:																
3 Cash	33058	-	4570	2652	4882	4237	2651	8788	2266	3012	-	-	-	-	-	-
4 Notes and accounts receivable	61845	-	3338	5827	7609	15192	9084	7622	9825	3348	-	-	-	-	-	-
5 Less: Reserve for bad debts	803	-	-	89	63	233	169	249	-	-	-	-	-	-	-	-
6 Inventories, total	4580	-	842	857	252	456	227	20	765	1161	-	-	-	-	-	-
7 Last-in, first-out	39	-	-	39	-	-	-	-	-	-	-	-	-	-	-	-
8 Other than last-in, first-out	2212	-	544	587	13	229	80	-	759	-	-	-	-	-	-	-
9 Not stated	2329	-	298	231	239	227	147	20	6	1161	-	-	-	-	-	-
Investments, Government obligations:																
10 States and possessions	6587	-	21	-	-	-	-	307	81	6178	-	-	-	-	-	-
11 United States obligations	2312	-	-	-	168	-	-	-	2086	58	-	-	-	-	-	-
12 Not stated	1973	-	-	1	-	1699	-	-	273	-	-	-	-	-	-	-
13 Other cur. assets incl. S-T marketable invest.	6465	-	179	845	878	3535	190	734	97	7	-	-	-	-	-	-
14 Mortgage and real estate loans	9907	-	44	-	565	147	127	4252	772	-	-	-	-	-	-	-
15 Other investments	36094	-	456	3722	4086	5709	5879	3143	8781	4318	-	-	-	-	-	-
16 Depreciable assets	40965	-	4377	2609	4101	7759	10184	4879	7023	33	-	-	-	-	-	-
17 Less: Accumulated amortization and depr.	14499	-	1566	876	1717	2869	3466	1058	2938	9	-	-	-	-	-	-
18 Depletable assets	1234	-	1	-	-	369	10	-	1	853	-	-	-	-	-	-
19 Less: Accumulated depletion	150	-	-	-	-	140	10	-	-	-	-	-	-	-	-	-
20 Land	13957	-	260	62	2138	3225	3295	2592	1260	1125	-	-	-	-	-	-
21 Intangible assets	659	-	157	28	86	18	370	-	-	-	-	-	-	-	-	-
22 Less: Accumulated amortization	26	-	26	-	-	-	-	-	-	-	-	-	-	-	-	-
23 Other assets	17873	-	1432	2565	4565	3429	2306	-	166	3410	-	-	-	-	-	-
24 Total assets	218031	-	14085	18203	27550	42533	30678	31030	30458	23494	-	-	-	-	-	-
Liabilities:																
25 Accounts payable	38710	-	5640	4659	4004	6577	3620	2146	5117	6947	-	-	-	-	-	-
26 Deposits and withdrawable shares	10	-	-	-	-	-	10	-	-	-	-	-	-	-	-	-
27 Bonds, notes, mtgs. maturing within 1 year.	29983	-	1568	1639	4930	7849	1984	2548	4142	5323	-	-	-	-	-	-
28 Other current liabilities	7235	-	747	621	1604	984	707	777	1437	358	-	-	-	-	-	-
29 Bonds, notes, mtgs. maturing 1 year or more	28870	-	1520	1829	1519	2185	7703	8798	1948	3368	-	-	-	-	-	-
30 Other liabilities	13193	-	1605	900	3292	2648	924	504	2647	673	-	-	-	-	-	-
31 Capital stock, preferred	6285	-	6	-	-	2898	105	-	490	2786	-	-	-	-	-	-
32 Capital stock, common	58599	-	7418	4309	19574	10078	3030	6336	4963	2891	-	-	-	-	-	-
33 Paid-in or capital surplus	9251	-	312	1374	688	2541	1683	806	1423	424	-	-	-	-	-	-
34 Surplus reserves	3516	-	13	149	-	1685	1490	60	-	119	-	-	-	-	-	-
35 Earned surplus and undivided profits	22379	-	-4744	2723	-8061	5088	9422	9055	8291	605	-	-	-	-	-	-
36 Total liabilities	218031	-	14085	18203	27550	42533	30678	31030	30458	23494	-	-	-	-	-	-
Receipts:																
37 Business receipts	128341	3804	37972	14753	13445	25398	13959	4904	6610	7496	-	-	-	-	-	-
Int. on Gov't. oblig. (less amort. bond prem.):																
38 Wholly taxable	125	-	-	-	24	20	-	-	79	2	-	-	-	-	-	-
39 Subject to surtax only	72	72	-	-	-	-	-	-	-	-	-	-	-	-	-	-
40 Wholly tax-exempt	75	-	-	-	-	-	-	-	4	71	-	-	-	-	-	-
41 Other interest	890	72	4	26	207	39	21	120	128	273	-	-	-	-	-	-
42 Rents	1892	253	67	-	36	272	1227	-	34	3	-	-	-	-	-	-
43 Royalties	19	18	-	-	-	-	-	-	1	-	-	-	-	-	-	-
44 Net S-T capital gain less net L-T capital loss	158	18	-	22	35	14	10	-	59	-	-	-	-	-	-	-
45 Net L-T capital gain less net S-T capital loss	4494	1064	437	546	462	303	1097	-	284	301	-	-	-	-	-	-
46 Net gain, sales other than capital assets	630	30	-	-	189	-	-	-	411	-	-	-	-	-	-	-
47 Dividends, domestic corporations	1037	4	-	-	2	57	100	620	241	13	-	-	-	-	-	-
48 Dividends, foreign corporations	1	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-
49 Other receipts	4303	853	378	625	1141	147	31	461	365	302	-	-	-	-	-	-
50 Total compiled receipts	142037	6188	38858	15972	15541	26251	16445	6105	8216	8461	-	-	-	-	-	-
Deductions:																
51 Cost of sales and operations	50019	1809	14216	3701	4475	9304	7384	-	3642	5488	-	-	-	-	-	-
52 Compensation of officers	14200	363	3919	2767	2417	3023	543	120	483	565	-	-	-	-	-	-
53 Rent paid on business property	2682	123	894	524	359	411	180	56	73	62	-	-	-	-	-	-
54 Repairs	795	17	99	11	61	192	231	156	28	-	-	-	-	-	-	-
55 Bad debts	561	-	80	128	21	122	127	10	65	8	-	-	-	-	-	-
56 Interest paid	2691	228	40	132	138	578	406	324	398	447	-	-	-	-	-	-
57 Taxes paid	3131	157	568	371	480	590	419	219	183	144	-	-	-	-	-	-
58 Contributions or gifts	109	-	1	6	4	5	40	30	19	4	-	-	-	-	-	-
59 Amortization	26	-	25	-	-	1	-	-	-	-	-	-	-	-	-	-
60 Depreciation	4260	141	676	390	421	766	1074	306	473	13	-	-	-	-	-	-
61 Depletion	72	-	-	-	-	68	-	-	4	-	-	-	-	-	-	-
62 Advertising	1271	-	534	134	103	132	120	20	27	201	-	-	-	-	-	-
63 Amts. contributed under pension plans	468	-	190	147	-	-	-	30	5	96	-	-	-	-	-	-
64 Amts. contrib. under other empl. benefit plans	64	-	-	41	-	18	-	-	5	-	-	-	-	-	-	-
65 Net loss, sales other than capital assets	119	-	10	-	22	4	63	-	20	-	-	-	-	-	-	-
66 Other deductions	40175	1055	13807	5010	4611	8678	3239	2129	1209	437	-	-	-	-	-	-
67 Total compiled deductions	120643	3893	35059	13362	13112	23892	13826	3400	6634	7465	-	-	-	-	-	-
68 Compiled net profit or net loss (50 less 67)	21394	2295	3799	2610	2429	2359	2619	2705	1582	996	-	-	-	-	-	-
69 Net income or deficit, total (68 less 40)	21319	2295	3799	2610	2429	2359	2619	2705	1578	925	-	-	-	-	-	-
70 Net income or deficit, 1120, -L, -M (69 less 75)	20204	2274	3516	2497	2286	1804	2619	2705	1578	925	-	-	-	-	-	-
71 Statutory special deductions, 1120, -L, -M	4517	112	1346	733	295	170	132	998	699	32	-	-	-	-	-	-
72 Income subject to tax, 1120, -L, -M	15826	2190	2222	1722	1991	1624	2583	1706	895	893	-	-	-	-	-	-
73 Income tax, 1120, -L, -M	5248	538	589	600	635	587	798	739	412	350	-	-	-	-	-	-
74 Compiled net profit less inc. tax, 1120, -L, -M	16146	1757	3210	2010	1794	1772	1821	1966	1170	646	-	-	-	-	-	-
75 Form 1120-S net income or deficit (69 less 70)	1115	(1)	283	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	-
Distributions to stockholders:																
76 Cash and assets other than own stock	1722	-	65	145	96	132	160	977	118	29	-	-	-	-	-	-
77 Corporation's own stock	798	-	-	-	-	598	-	-	-	200	-	-	-	-	-	-

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 01

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

01 AGRICULTURE, FORESTRY, AND FISHERIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	8505	382	1268	944	1579	2417	1020	547	244	65	25	10	3	-	-	1	1
Form 1120-S	689	-	148	35	148	200	118	34	5	-	1	-	-	-	-	-	2
Assets:																	
Cash	174538	-	3520	4972	11736	34988	32041	25457	22945	10420	7216	5899	1683	-	-	13661	3
Notes and accounts receivable	329324	-	1963	6199	19628	50777	45597	56968	51451	29164	23015	12456	16324	-	-	15782	4
Less: Reserve for bad debts	3089	-	-	96	1066	266	376	330	344	155	19	54	383	-	-	-	5
Inventories, total	311883	-	925	2795	8852	36303	48088	49904	46023	31237	26948	17970	5099	-	-	37739	6
Last-in, first-out	10289	-	-	167	234	100	2104	1386	634	-	5664	-	-	-	-	-	7
Other than last-in, first-out	111738	-	284	1065	2590	14054	28567	23904	19525	11860	841	8962	86	-	-	-	8
Not stated	189856	-	641	1563	6028	22149	17417	24614	25864	19377	20443	9008	5013	-	-	37739	9
Investments, Government obligations:																	
States and possessions	14556	-	-	-	-	1359	643	1070	3062	3003	-	1090	4329	-	-	-	10
United States obligations	34550	-	-	101	2569	1578	2997	5131	5910	2819	7259	3785	2401	-	-	-	11
Not stated	4907	-	-	-	-	-	838	100	1769	1234	966	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	25739	-	160	354	1614	4401	2908	4537	4957	3624	1371	1314	499	-	-	-	13
Mortgage and real estate loans	24320	-	-	-	1374	2645	4134	1759	4873	2155	7116	264	-	-	-	-	14
Other investments	323366	-	1210	1301	3609	24300	17900	41694	35508	34169	26129	40003	45100	-	-	52443	15
Depreciable assets	1569360	-	10139	24502	95028	251233	183425	168005	180076	110431	66071	44590	42224	-	-	393636	16
Less: Accumulated amortization and depr.	751630	-	5346	11307	44286	105830	83614	75315	91532	51791	29177	16472	22246	-	-	214714	17
Depletable assets	27641	-	-	-	109	3783	3030	20	6907	1946	10633	160	1053	-	-	-	18
Less: Accumulated depletion	11446	-	-	-	21	344	160	-	4394	761	5646	5	115	-	-	-	19
Land	427547	-	1263	4457	15550	77373	81634	83681	74059	34516	28821	24766	1427	-	-	-	20
Intangible assets	3218	-	60	297	279	950	146	107	375	711	114	179	-	-	-	-	21
Less: Accumulated amortization	737	-	-	2	8	216	71	35	49	304	-	52	-	-	-	-	22
Other assets	113933	-	1454	313	4212	7132	11035	13590	10933	3972	2194	2711	510	-	-	55877	23
Total assets	2617980	-	15348	33886	119179	390166	350195	376343	352529	216390	173011	138604	97905	-	-	354424	24
Liabilities:																	
Accounts payable	186693	-	866	2967	15251	33339	23890	42735	22473	16475	13943	3139	6383	-	-	5232	25
Deposits and withdrawable shares	20	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	239968	-	3510	4305	16402	37489	39374	43064	35220	29928	24425	6085	166	-	-	-	27
Other current liabilities	72612	-	618	1474	4179	10862	10542	7904	10548	7358	6488	1777	5684	-	-	5178	28
Bonds, notes, mtgs. maturing 1 year or more	369273	-	1973	5226	20395	73520	71854	59516	57162	37840	19092	11273	11422	-	-	-	29
Other liabilities	106301	-	1830	1930	6290	14214	15118	13451	14126	13246	10081	8190	2513	-	-	5312	30
Capital stock, preferred	41580	-	-	486	1721	8758	4224	4418	2066	6337	8315	3900	1355	-	-	-	31
Capital stock, common	782088	-	12607	12435	42889	121293	102517	102896	77769	29772	39117	29529	11264	-	-	200000	32
Paid-in or capital surplus	105650	-	1085	1262	2350	10957	9995	10861	24337	10015	13780	14181	6827	-	-	-	33
Surplus reserves	33885	-	-	150	423	778	61	4769	5504	3178	380	698	65	-	-	17979	34
Earned surplus and undivided profits	679910	-	-7141	3651	9279	78956	72600	86729	103324	62241	37390	59932	52226	-	-	120723	35
Total liabilities	2617980	-	15348	33886	119179	390166	350195	376343	352529	216390	173011	138604	97905	-	-	354424	36
Receipts:																	
Business receipts	2833394	46556	53144	66080	198538	449138	349870	424375	311474	235829	124549	71950	49489	-	-	452402	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	1552	-	-	-	42	66	55	198	151	74	344	117	95	-	-	410	38
Subject to surtax only	33	-	-	-	-	-	-	-	1	17	-	-	-	-	-	15	39
Wholly tax-exempt	550	-	-	-	-	27	16	11	86	87	64	19	46	-	-	194	40
Other interest	7226	1	49	10	66	771	861	1491	1148	801	374	183	540	-	-	931	41
Rents	19139	18	830	98	858	2542	1992	1726	2765	1537	2380	2955	198	-	-	1240	42
Royalties	5692	-	63	4	50	519	561	184	465	820	46	2965	15	-	-	-	43
Net S-T capital gain less net L-T capital loss	282	-	180	-	9	30	5	21	5	12	16	-	4	-	-	-	44
Net L-T capital gain less net S-T capital loss	48953	353	1865	14	1138	4704	7212	2011	8372	5421	7262	3840	6661	-	-	-	45
Net gain, sales other than capital assets	4805	54	94	147	901	1975	631	392	192	217	42	160	-	-	-	-	46
Dividends, domestic corporations	6259	36	67	30	176	172	592	480	1463	1114	668	691	770	-	-	-	47
Dividends, foreign corporations	2671	-	-	-	-	-	-	-	5	9	13	18	20	-	-	2606	48
Other receipts	34167	273	744	1715	1414	6782	7546	4714	7153	2274	618	375	538	-	-	21	49
Total compiled receipts	2964723	47291	57036	68098	203192	466726	369341	435603	333280	248212	136476	83273	58376	-	-	457819	50
Deductions:																	
Cost of sales and operations	1864820	31210	34780	35055	132410	295861	238872	320614	232180	174820	99942	49461	33005	-	-	186610	51
Compensation of officers	76508	2055	3734	4580	8531	21665	12954	10790	6843	2468	1506	812	570	-	-	-	52
Rent paid on business property	58359	1431	1268	1158	6092	8781	4503	3778	3190	3814	1538	1823	514	-	-	20469	53
Repairs	46287	309	473	1197	3893	7329	3946	3936	3698	2879	2199	1119	370	-	-	14939	54
Bad debts	4422	36	296	294	350	610	613	1078	324	200	32	116	285	-	-	188	55
Interest paid	28638	577	278	385	1682	5060	4212	5419	4280	2915	2078	966	784	-	-	2	56
Taxes paid	61029	1011	908	1189	3220	8754	8285	6590	6698	4281	3098	3082	1201	-	-	12712	57
Contributions or gifts	1422	-	1	9	30	123	205	213	247	214	59	302	19	-	-	-	58
Amortization	1092	-	1	12	224	103	66	118	144	22	326	41	35	-	-	-	59
Depreciation	116164	1812	1236	2464	8541	20367	15806	15057	12791	8132	5092	2475	2294	-	-	20097	60
Depletion	1773	-	21	-	14	-	422	48	137	174	33	860	63	-	-	1	61
Advertising	14550	72	84	217	1222	1777	768	2491	1217	1376	114	184	1890	-	-	3138	62
Amts. contributed under pension plans	4797	-	-	-	17	268	422	540	827	537	724	361	165	-	-	936	63
Amts. contrib. under other empl. benefit plans	5099	18	7	21	192	546	298	266	538	698	99	79	42	-	-	2295	64
Net loss, sales other than capital assets	545	90	-	10	1	38	124	32	101	19	66	64	-	-	-	-	65
Other deductions	471711	5143	9840	16572	25239	63008	47647	45690	34596	27396	6196	4371	8358	-	-	177555	66
Total compiled deductions	2757216	43764	52927	63163	191658	434290	339143	416660	307911	229945	123102	66116	49595	-	-	438942	67
Compiled net profit or net loss (50 less 67)	207507	3527	4109	4935	11534	32436	30198	18943	25369	18267	13374	17157	8781	-	-	18877	68
Net income or deficit, total (68 less 40)	206957	3527	4109	4935	11534	32409	30182	18932	25283	18180	13310	17138	8735	-	-	18683	69
Net income or deficit, 1120, -L, -M (69 less 75)	193002	3527	3749	4900	9259	28456	25317	18312	24462	18180	12284	17138	8735	-	-	18683	70
Statutory special deductions, 1120, -L, -M	32002	872	2447	1673	2332	4006	3797	3262	3020	4191	1445	1673	654	-	-	2630	71
Income subject to tax, 1120, -L, -M	164251	2655	1281	3197	7025	24510	21483	15099	21711	14150	10994	18015	8078	-	-	16053	72
Income tax, 1120, -L, -M	62241	1080	388	968	1955	7614	7834	5730	8644	6126	4023	6963	2387	-	-	8529	73
Compiled net profit less inc. tax, 1120, -L, -M	145266	2447	3721	3967	9579	24822	22364	13213	16725	12141	9351	10194	6394	-	-	10048	74
Form 1120-S net income or deficit (69 less 70)	13955	-	360	35	2275	3953	4865	620	821	-	1026	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	30417	-	171	63	1026	2306	3856	1549	2904	3198	1716	2673	2209	-	-	8746	76
Corporation's own stock	4833	-	-	-	168	60	937	1994	1674	-	-	-	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 305

ACTIVE CORPORATION RETURNS, 1959-60
SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 10

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

10 Mining: METAL MINING

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 25 3/ (3)	25 under 50 3/ (4)	50 under 100 3/ (5)	100 under 250 3/ (6)	250 under 500 3/ (7)	500 under 1,000 3/ (8)	1,000 under 2,500 (9)	2,500 under 5,000 (10)	5,000 under 10,000 (11)	10,000 under 25,000 (12)	25,000 under 50,000 (13)	50,000 under 100,000 (14)	100,000 under 250,000 (15)	250,000 or more (16)	
Number of returns, total	267	47	-				126		27	16	21	11	8	3	5	3	1
Form 1120-S	1	-					1		-	-	-	-	-	-	-	-	2
Assets:																	
Cash	194147	-					2 169		4389	6454	8563	14890	21723	15274	84980	35705	3
Notes and accounts receivable	251489	-					5 140		6008	17646	20362	39236	40491	20431	77881	24294	4
Less: Reserve for bad debts	1034	-					20		3	19	750	-	-	89	153	-	5
Inventories, total	205065	-					2 543		2465	2110	13869	14221	17206	29359	24917	98375	6
Last-in, first-out	1640	-					---		-	11	609	-	1020	-	-	-	7
Other than last-in, first-out	110376	-					350		851	1352	7029	11823	2965	1047	21169	63790	8
Not stated	93049	-					2 193		1614	747	6231	2398	13221	28312	3748	34585	9
Investments, Government obligations:																	
States and possessions	33079	-					---		1101	542	1165	1410	2294	-	379	26188	10
United States obligations	330340	-					---		13034	2037	11673	9315	19382	49506	62437	162956	11
Not stated	16161	-					---		-	-	-	-	16161	-	-	-	12
Other cur. assets incl. S-T marketable invest.	48338	-					51		298	1954	1970	8549	10314	12985	2749	9588	13
Mortgage and real estate loans	795	-					---		-	-	-	-	-	-	-	795	14
Other investments	567613	-					3 847		3292	5570	18176	13054	29252	35417	115993	343112	15
Depreciable assets	1756739	-					21 951		25105	25404	91805	127008	217012	129201	411337	707916	16
Less: Accumulated amortization and depr.	879582	-					15 412		18846	14829	48362	63246	101685	79106	191809	346287	17
Depletable assets	509705	-					8 922		5312	25942	27558	29801	107055	12551	23595	268969	18
Less: Accumulated depletion	295376	-					2 363		3409	19353	14375	8158	77207	6488	10311	153712	19
Land	18749	-					1 239		2839	915	763	1272	1056	8561	2104	-	20
Intangible assets	21428	-					3 895		-	1239	7211	766	7934	383	-	-	21
Less: Accumulated amortization	9029	-					3 985		-	197	2741	356	1601	49	-	-	22
Other assets	41439	-					907		4317	2553	8095	1646	6278	1136	11072	5435	23
Total assets	2810066	-					28 764		45902	58068	144982	189008	315665	229072	615171	1183434	24
Liabilities:																	
Accounts payable	254154	-					3 182		2900	4387	10546	19548	10846	11712	141169	49864	25
Deposits and withdrawable shares	-	-					---		-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	40117	-					3 519		124	2323	6405	3994	10686	8839	300	3927	27
Other current liabilities	127817	-					1 688		3664	3043	6047	12152	16353	9384	35692	39794	28
Bonds, notes, mtgs. maturing 1 year or more	273503	-					1 148		1555	5214	7591	35589	34272	16422	34200	137512	29
Other liabilities	45232	-					877		164	2980	2441	5492	3181	26550	2976	571	30
Capital stock, preferred	53357	-					---		-	-	5971	-	9457	1335	36594	-	31
Capital stock, common	470337	-					6 007		30377	14425	17362	21392	60122	23444	82708	214500	32
Paid-in or capital surplus	324001	-					3 783		4963	8815	36096	14714	43434	15856	24159	172181	33
Surplus reserves	32553	-					---		317	435	2475	241	2779	2100	10047	14159	34
Earned surplus and undivided profits	1188995	-					8 560		1838	16446	50048	75886	124535	113430	247326	550926	35
Total liabilities	2810066	-					28 764		45902	58068	144982	189008	315665	229072	615171	1183434	36
Receipts:																	
Business receipts	1582362	8919					27 994		44331	46135	103565	136383	191220	227035	384475	412305	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	12802	-					---		360	68	306	158	1057	1231	2159	7463	38
Subject to surtax only	24	-					---		-	24	-	-	-	-	-	-	39
Wholly tax-exempt	146	-					---		-	20	25	14	22	-	10	55	40
Other interest	5483	54					40		81	194	204	493	1350	624	837	1606	41
Rents	3223	10					---		84	35	187	92	545	1082	243	945	42
Royalties	3910	-					479		394	347	228	63	130	69	2085	115	43
Net S-T capital gain less net L-T capital loss	49	-					---		-	-	-	-	-	11	-	38	44
Net L-T capital gain less net S-T capital loss	4767	300					521		109	32	1795	73	246	123	984	584	45
Net gain, sales other than capital assets	301	199					---		-	1	11	-	-	-	-	90	46
Dividends, domestic corporations	33808	-					259		17	173	447	361	949	2937	8504	20161	47
Dividends, foreign corporations	1528	-					---		-	2	329	1	-	14	1177	5	48
Other receipts	6231	-					892		1290	277	947	48	1830	542	321	84	49
Total compiled receipts	1654634	9482					30 185		46666	47308	108044	137686	197349	233668	400795	443451	50
Deductions:																	
Cost of sales and operations	862581	3899					16 740		31838	25167	59640	74522	94701	116086	249218	190770	51
Compensation of officers	5501	80					549		354	266	679	150	729	406	1203	1085	52
Rent paid on business property	2861	1					86		10	38	197	278	264	1338	505	144	53
Repairs	14306	-					72		453	102	1021	3643	968	1411	6636	-	54
Bad debts	1051	-					---		-	-	17	1	1	52	978	2	55
Interest paid	13947	110					230		12	318	252	1607	3376	713	1587	5742	56
Taxes paid	59447	202					575		2382	1251	8093	3608	6733	3578	9418	27407	57
Contributions or gifts	2004	-					---		7	36	78	15	168	49	213	1438	58
Amortization	26555	827					10		177	254	2776	2900	2137	1291	802	15381	59
Depreciation	75342	471					2 324		1594	2070	5364	7415	11970	9568	16800	17766	60
Depletion	132781	1593					1 244		2365	6168	7905	11127	19908	18378	24583	39510	61
Advertising	453	-					1		-	30	21	-	13	274	3	111	62
Amts. contributed under pension plans	11886	-					11		265	247	340	441	1582	527	2615	5858	63
Amts. contrib. under other empl. benefit plans	6263	-					---		61	98	293	221	795	9	4786	-	64
Net loss, sales other than capital assets	949	-					10		-	9	45	2	-	883	-	-	65
Other deductions	120745	436					5 330		2806	3230	11068	8488	12376	11223	18655	47133	66
Total compiled deductions	1336672	7619					27 182		42324	39284	98089	114318	155721	165786	334002	352347	67
Compiled net profit or net loss (50 less 67)	317962	1863					3 003		4342	8024	9955	23368	41628	67882	66793	91104	68
Net income or deficit, total (68 less 40)	317816	1863					3 003		4342	8004	9930	23354	41606	67882	66783	91049	69
Net income or deficit, 1120, -L, -M (69 less 75)	317771	1863					2 958		4342	8004	9930	23354	41606	67882	66783	91049	70
Statutory special deductions, 1120, -L, -M	84965	-					1 688		1933	1823	2351	4812	12769	17742	19813	22441	71
Income subject to tax, 1120, -L, -M	232938	1882					1 791		2408	6182	7580	18625	28867	50150	46969	68584	72
Income tax, 1120, -L, -M	119561	848					734		1165	3148	3456	9576	14917	26031	24197	35489	73
Compiled net profit less inc. tax, 1120, -L, -M	198401	1015					2 269		3177	4876	6499	13792	26711	41851	42596	55615	74
Form 1120-S net income or deficit (69 less 70)	45	-					45		-	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	161762	1521					401		1595	3069	7402	6859	13813	20872	9484	96746	76
Corporation's own stock	4301	-					---		-	-	3064	-	1237	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 306

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 12

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

12 Mining: BITUMINOUS COAL AND LIGHTNIG MINING

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	905	91	257	105	56	142	96	34	54	21	18	22	5	1	2	1	1
Form 1120-S	64	(1)	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:																	
Cash	111009	-	834	689	395	3591	4114	1624	8181	6552	12193	35664	11285	2109	14532	9246	3
Notes and accounts receivable	266379	-	690	1886	972	6048	9879	2855	15156	9288	24919	55117	21207	16853	47311	54198	4
Less: Reserve for bad debts	1677	-	-	-	-	66	-	1	174	23	120	270	209	571	100	143	5
Inventories, total	46935	-	-	-	20	551	312	586	2944	3300	4280	9518	7057	4939	3802	9826	6
Last-in, first-out	4691	-	-	-	-	-	-	-	-	36	-	729	-	3926	-	-	7
Other than last-in, first-out	23908	-	-	-	-	13	298	576	1715	2516	2390	4250	419	1013	792	9826	8
Not stated	18336	-	-	-	20	538	14	10	1229	648	1890	4539	6638	-	3010	-	9
Investments, Government obligations:																	
States and possessions	16130	-	-	-	-	-	-	-	1223	856	-	9482	3276	-	-	1293	10
United States obligations	112554	-	-	-	-	1197	96	215	5394	5205	7203	27440	20245	-	4008	41551	11
Not stated	4019	-	-	-	-	-	-	-	399	-	3620	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	24622	-	-	-	120	605	267	588	1035	2515	1527	3463	6599	-	7658	245	13
Mortgage and real estate loans	477	-	-	-	-	229	5	-	117	2	16	-	-	-	-	108	14
Other investments	208667	-	210	-	-	471	2874	998	8262	14987	6978	51880	14772	2738	63670	40827	15
Depreciable assets	1137585	-	6732	2030	3625	14538	23993	25445	76084	52135	106963	244513	136586	78303	173298	193340	16
Less: Accumulated amortization and depr.	527368	-	5679	1332	1642	7606	11159	14220	39503	27597	52979	117960	66276	35365	52126	93924	17
Depletable assets	298211	-	462	283	-	4613	1141	6104	5328	16738	16281	94162	25406	12883	38077	76735	18
Less: Accumulated depletion	115820	-	462	252	-	2360	565	2153	2816	10332	6266	37286	11384	8798	9586	23560	19
Land	13525	-	-	42	20	220	209	258	1035	826	2036	7222	1387	270	-	-	20
Intangible assets	1873	-	6	4	5	4	-	-	159	-	203	1492	-	-	-	-	21
Less: Accumulated amortization	339	-	-	-	3	-	-	-	100	-	11	225	-	-	-	-	22
Other assets	23380	-	120	-	65	370	2148	730	1811	796	3444	4656	1731	1613	3258	2638	23
Total assets	1620162	-	2913	3350	3577	22405	33314	23029	84535	75248	130287	388568	171682	74974	293802	312378	24
Liabilities:																	
Accounts payable	91963	-	1858	467	605	3629	5715	2881	7016	3682	9082	17495	9078	7168	8154	15133	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	46516	-	309	84	766	2087	1770	1611	6294	2406	5268	4987	3351	-	17583	-	27
Other current liabilities	60197	-	195	192	99	1098	952	629	4793	2782	5605	19992	7476	3821	5616	6947	28
Bonds, notes, mtgs. maturing 1 year or more	235445	-	2657	-	971	2000	4733	4369	9720	6693	18278	34261	21950	-	110985	18828	29
Other liabilities	30019	-	531	375	14	1939	2290	870	2727	430	5020	6941	1428	34	5699	1721	30
Capital stock, preferred	49800	-	-	-	-	-	-	500	1113	1335	715	9541	7969	23	28604	-	31
Capital stock, common	178576	-	3725	1134	2625	5819	7063	2958	10773	13778	17198	43509	10297	1084	49615	9198	32
Paid-in or capital surplus	213763	-	65	105	154	359	424	2043	1694	1899	2474	38834	20470	23170	29613	92459	33
Surplus reserves	26269	-	-	-	1	-	369	-	2447	895	1271	9301	717	2500	-	8768	34
Earned surplus and undivided profits	687614	-	-6427	993	-1658	5474	9998	7168	37958	41348	65376	204007	88946	37174	37933	159324	35
Total liabilities	1620162	-	2913	3350	3577	22405	33314	23029	84535	75248	130287	388568	171682	74974	293802	312378	36
Receipts:																	
Business receipts	1266448	6191	12109	13418	9587	54996	51012	30791	85787	59066	142652	240096	132682	86705	151721	189635	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	3155	-	-	-	-	12	-	10	178	291	413	402	441	99	93	1216	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	459	-	-	-	-	-	-	1	20	52	14	212	108	-	-	52	40
Other interest	3934	55	-	-	-	21	46	12	83	79	138	1209	356	47	958	930	41
Rents	3488	2	-	-	18	107	305	40	226	201	183	1246	145	209	205	601	42
Royalties	1465	-	-	-	-	1	-	62	51	248	90	545	7	-	291	70	43
Net S-T capital gain less net L-T capital loss	37	-	-	-	-	-	20	1	2	-	-	1	13	-	-	-	44
Net L-T capital gain less net S-T capital loss	21608	1460	33	-	137	334	438	484	886	1440	821	6516	2126	57	422	6454	45
Net gain, sales other than capital assets	943	-	-	-	7	10	-	4	-	-	809	113	-	-	-	-	46
Dividends, domestic corporations	7942	-	-	-	-	-	19	8	262	386	78	3848	252	6	1994	1089	47
Dividends, foreign corporations	61	-	-	-	-	-	-	-	-	56	1	4	-	-	-	-	48
Other receipts	4924	-	57	4	399	153	102	115	856	174	1029	534	645	165	591	100	49
Total compiled receipts	1314464	7708	12199	13422	10148	55634	51942	31528	88351	61993	146228	254826	136775	87288	156275	200147	50
Deductions:																	
Cost of sales and operations	873598	1962	6549	3099	7402	39738	36957	21264	59807	39241	104213	162587	98042	47963	105798	138976	51
Compensation of officers	12802	223	73	1040	194	2706	1598	696	1356	722	815	1597	616	339	827	-	52
Rent paid on business property	5955	545	-	305	229	124	99	17	149	210	344	918	146	2038	203	628	53
Repairs	31330	651	83	123	240	1218	264	1229	696	2328	5046	6805	192	12334	37	84	54
Bad debts	430	-	-	37	1	52	8	7	7	50	18	20	18	29	99	84	55
Interest paid	13159	42	26	5	88	188	282	259	592	463	883	1652	1423	34	6615	707	56
Taxes paid	29515	144	305	490	95	1030	618	559	2054	1941	2701	6208	2973	3081	2428	4888	57
Contributions or gifts	649	-	-	5	1	2	3	1	39	28	30	244	28	78	52	138	58
Amortization	413	-	-	-	1	-	241	-	6	17	32	106	10	-	-	-	59
Depreciation	70836	774	485	363	338	1802	2218	2535	6008	3076	6370	13849	7377	5205	9224	11212	60
Depletion	45121	29	115	178	14	851	1892	526	2685	2314	4156	11166	4985	2226	6873	7111	61
Advertising	861	-	-	-	-	31	11	37	41	7	86	190	78	39	198	143	62
Amts. contributed under pension plans	17634	73	-	-	36	-	-	232	708	543	2614	5770	5254	431	261	1712	63
Amts. contrib. under other empl. benefit plans	46296	55	183	-	-	894	705	698	1781	3520	3544	9834	4373	-	11706	9003	64
Net loss, sales other than capital assets	381	-	-	-	40	-	-	8	6	32	35	-	10	-	250	-	65
Other deductions	97055	1647	3998	7597	1164	5865	3572	2367	8114	4163	8250	13636	6507	12526	4427	13222	66
Total compiled deductions	1246035	6145	11817	13242	9843	54501	48468	30435	84049	58655	139137	234482	132032	86323	148998	187908	67
Compiled net profit or net loss (50 less 67)	68429	1563	382	180	305	1133	3474	1093	4302	3538	7091	20344	4743	965	7277	12239	68
Net income or deficit, total (68 less 40)	67970	1563	382	180	305	1133	3474	1092	4282	3286	7077	20132	4635	965	7277	12187	69
Net income or deficit, 1120, -L, -M (69 less 75)	66021	1509	382	180	257	834	1926	1092	4282	3286	7077	20132	4635	965	7277	12187	70
Statutory special deductions, 1120, -L, -M	11551	-	164	-	243	233	76	134	894	304	193	3960	348	5	2099	2898	71
Income subject to tax, 1120, -L, -M	54527	1508	239	180	14	601	1850	958	3384	3025	6882	1 173	4286	959	5178	9290	72
Income tax, 1120, -L, -M	22545	368	83	55	4	167	599	349	1439	1379	3262	6555	2037	478	2687	3083	73
Compiled net profit less inc. tax, 1120, -L, -M	45884	1195	299	125	301	966	2875	744	2863	1959	3829	13789	2706	487	4590	9156	74
Form 1120-S net income or deficit (69 less 70)	1949	(1)	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	39352	62	-	10	140	227	11	1035	1699	1801	1105	8805	2785	4473	5678	11521	76
Corporation's own stock	6022	-	-	-	-	-	-	-	130	-	-	1895	-	-	3997	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 307

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 13

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

59- SOURCE BOOK

Returns with _____ net income

13 Mining: CRUDE PETROLEUM AND NATURAL GAS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Number of returns, total	3261	120	701	345	434	774	375	198	156	65	42	20	12	9	6	4
Form 1120-S	249	(1)	74	(1)	53	(1)	(1)	(1)	-	-	1	-	-	-	-	-
Assets:																
Cash	369129	-	2332	1451	4939	18199	16079	11181	24449	24338	33926	25727	29372	42051	60998	74087
Notes and accounts receivable	744049	-	1091	2844	8067	25567	35397	18889	39191	38040	37563	36353	33525	81265	69965	316292
Less: Reserve for bad debts	3109	-	-	-	115	140	381	175	174	213	216	270	179	-	697	549
Inventories, total	303021	-	113	144	155	3143	3828	6065	6522	5802	9263	16142	25885	22807	59314	143738
Last-in, first-out	1017	-	-	-	-	-	-	130	887	-	-	-	-	-	-	-
Other than last-in, first-out	84413	-	82	94	-	1364	2705	2283	1268	798	2527	4635	3499	7326	-	57832
Not stated	217591	-	31	50	155	1779	1123	3652	4467	5004	6736	11507	22386	15481	59314	85906
Investments, Government obligations:																
States and possessions	26138	-	-	-	-	-	-	2193	1279	1314	2412	898	18042	-	-	-
United States obligations	226036	-	84	273	-	1216	5305	6491	2911	11332	9669	25275	25471	52819	46390	38800
Not stated	1840	-	-	-	-	359	-	31	615	735	-	-	-	100	-	-
Other cur. assets incl. S-T marketable invest.	40201	-	196	9	931	1298	3293	5674	1482	1770	2429	1551	3146	4171	2162	12089
Mortgage and real estate loans	17626	-	-	-	-	20	2213	1596	183	3	20	-	-	-	13591	-
Other investments	604033	-	235	333	2609	14134	10922	12399	41591	35296	43606	39077	23371	93434	166114	120912
Depreciable assets	4341121	-	7768	16771	29947	113370	101586	90812	192987	147696	227583	198977	338298	486398	658418	1730610
Less: Accumulated amortization and depr.	2258655	-	6583	9958	18828	66898	57647	46208	114809	73719	119643	102795	159080	227141	325366	929980
Depletable assets	1299007	-	7525	1473	5593	29324	19988	47010	53827	56118	71874	151267	187282	115753	132514	419459
Less: Accumulated depletion	668601	-	6905	860	2692	17905	10906	17957	27027	27903	24192	59851	90159	46656	40020	295568
Land	51761	-	635	42	42	4098	728	3593	3918	1519	1461	3848	349	13083	2330	16115
Intangible assets	26040	-	24	58	15	76	60	11	1056	2338	1721	5435	13714	38	132	1362
Less: Accumulated amortization	11047	-	23	5	7	10	40	-	342	602	497	3717	4729	-	-	1075
Other assets	88674	-	594	181	78	2793	3189	1556	11110	6750	4061	2329	3684	9764	2845	39740
Total assets	5197264	-	7086	12756	30734	128644	133614	143161	238869	230514	301040	340246	447992	647886	848690	1686032
Liabilities:																
Accounts payable	308024	-	1627	2348	4505	12872	18438	12562	25264	13614	19417	29112	16878	28839	38788	83760
Deposits and withdrawable shares	673	-	2	-	671	-	-	-	-	-	-	-	-	-	-	-
Bonds, notes, mtgs. maturing within 1 year	219121	-	684	1643	3655	12188	8476	11709	20888	14836	12032	11544	5206	19643	79426	17091
Other current liabilities	319072	-	385	235	1133	4521	6860	2799	8878	7823	7727	10382	12997	23893	41643	189796
Bonds, notes, mtgs. maturing 1 year or more	587419	-	662	1859	1664	26187	9850	18143	31097	46286	65550	57585	38923	121418	49221	118974
Other liabilities	109493	-	1741	79	1404	7302	5994	889	8335	8477	7919	8932	13095	10866	25118	9342
Capital stock, preferred	52490	-	-	147	839	1331	3719	550	3449	5662	4175	18548	-	11570	2500	-
Capital stock, common	786107	-	11063	4733	8593	45740	39146	58245	41389	38012	41886	50832	70723	127668	108942	139135
Paid-in or capital surplus	719199	-	639	159	1211	6248	9539	2646	21658	18360	40454	53961	81352	120227	155332	207413
Surplus reserves	46626	-	-	273	-	1632	49	6465	5100	407	8949	1185	10346	225	8595	3400
Earned surplus and undivided profits	2049040	-	-9717	1280	7059	10623	31543	29153	72811	77037	92931	98065	198472	183537	339125	917121
Total liabilities	5197264	-	7086	12756	30734	128644	133614	143161	238869	230514	301040	340246	447992	647886	848690	1686032
Receipts:																
Business receipts	3631551	51598	10129	18296	44779	122965	160966	106153	183874	141198	189174	200202	226028	270714	458173	1447302
Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	6217	6	-	-	-	18	91	217	94	273	271	517	798	1586	997	1349
Subject to surtax only	6	-	-	-	-	-	-	-	-	6	-	-	-	-	-	-
Wholly tax-exempt	713	-	-	-	-	6	-	53	31	31	77	20	421	-	38	36
Other interest	8124	44	21	3	32	232	409	296	432	556	928	553	183	1755	1199	1381
Rents	9066	5	42	72	64	161	212	286	441	990	159	48	143	2809	450	3184
Royalties	33053	129	219	126	37	1012	423	1411	2022	1461	3607	2355	12751	6459	879	162
Net S-T capital gain less net L-T capital loss	1408	-	10	-	105	426	200	51	303	10	46	72	108	42	35	-
Net L-T capital gain less net S-T capital loss	51248	327	355	147	1554	6082	5227	1317	5353	3097	8910	8609	1664	2783	2960	2863
Net gain, sales other than capital assets	5243	689	53	4	3	419	379	1337	1728	285	149	147	1	24	8	17
Dividends, domestic corporations	16827	256	4	1	63	535	511	548	1069	655	1243	1454	1600	173	5300	3415
Dividends, foreign corporations	3153	-	-	-	-	-	-	-	49	159	418	124	26	31	2281	65
Other receipts	36630	833	130	457	334	2060	3428	1580	5709	3917	5783	2166	675	2467	4196	2895
Total compiled receipts	3803239	53887	10963	19106	46971	133916	171846	113249	201105	152638	210765	216367	244398	288843	476516	1462669
Deductions:																
Cost of sales and operations	1802437	25766	4309	9201	25883	77164	106227	59757	115082	73274	116884	123978	95702	106967	272317	589926
Compensation of officers	39562	442	709	723	2799	5312	4938	3465	4594	3229	3052	2275	1589	3235	2494	706
Rent paid on business property	17178	262	208	249	179	611	993	562	824	814	2110	1230	2522	1948	655	4011
Repairs	22399	144	56	9	1030	966	1553	396	336	596	1162	2171	2011	7063	216	4690
Bad debts	5057	-	-	64	105	390	704	469	275	259	94	1467	2	355	625	248
Interest paid	36481	770	106	75	403	1459	1280	1359	2610	2780	3655	2928	2172	6496	5504	4884
Taxes paid	88243	1699	211	353	956	3494	2598	3033	4223	3301	5596	4375	6968	14518	14826	22092
Contributions or gifts	2095	6	5	2	17	15	64	87	113	111	343	88	214	368	149	513
Amortization	5336	-	-	1	149	10	13	22	29	318	239	20	28	59	447	4001
Depreciation	241148	5085	405	1454	3592	10160	11909	7012	17035	14041	17561	16037	16356	18937	34085	67479
Depletion	44762	7432	981	629	745	4066	2859	5432	10700	13222	12592	17856	45015	44265	47578	233840
Advertising	7802	-	21	90	114	317	681	572	418	340	197	379	-	302	1180	3391
Amts. contributed under pension plans	27623	172	-	21	34	-	444	280	688	678	1478	1122	954	4843	6464	10445
Amts. contrib. under other empl. benefit plans	7265	84	-	-	10	451	292	637	587	300	276	445	684	279	1522	1698
Net loss, sales other than capital assets	1780	3	-	-	1	12	100	383	255	12	99	291	-	-	19	605
Other deductions	421113	5661	1993	3666	6012	16129	22073	21690	25299	21638	18583	23854	23972	42173	43116	145254
Total compiled deductions	3173131	47526	9004	16537	42029	120556	156728	104956	183068	134913	184321	198516	198189	251808	431197	1093783
Compiled net profit or net loss (50 less 67)	630108	6361	1959	2569	4942	13360	15118	8293	18037	17725	26444	17851	46209	37035	45319	368886
Net income or deficit, total (68 less 40)	629395	6361	1959	2569	4942	13354	15118	8240	18006	17694	26367	17831	45788	37035	45281	368850
Net income or deficit, 1120, -L, -M (69 less 75)	623532	5626	1810	1847	4530	12577	13355	7389	18006	17694	25913	17831	45788	37035	45281	368850
Statutory special deductions, 1120, -L, -M	60101	941	612	594	2092	2810	3134	1600	6046	4353	7603	7026	5413	5727	6506	5644
Income subject to tax, 1120, -L, -M	563429	4685	1198	1233	2439	10017	10291	5781	12299	13373	20012	11188	40461	28446	38801	363205
Income tax, 1120, -L, -M	280779	2398	517	581	738	3302	3690	2412	5457	6232	8600	4587	20666	14032	19424	188543
Compiled net profit less inc. tax, 1120, -L, -M	349329	3963	1642	2188	4204	10058	11428	5881	12580	11493	17844	13264	25543	23003	25895	180343
Form 1120-S net income or deficit (69 less 70)	5863	(1)	149	(1)	412	(1)	(1)	(1)	-	-	454	-	-	-	-	-
Distributions to stockholders:																
Cash and assets other than own stock	436828	3658	1109	854	385	3157	1700	2783	4896	7323	4706	10233	25952	14316	24180	331576
Corporation's own stock	36736	73	-	-	-	-	278	6701	495	1521	-	-	4273	9586	2309	11500

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 308

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 14

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net Income

59- SOURCE BOOK

14 Mining: MINING AND QUARRYING OF NONMETALLIC MINERALS, AND ANTHRACITE MINING

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3) 1/	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	1742	56		179	200	485	355	223	117	48	17	11	7	-	3	-	1
Form 1120-S	143	(1)		(1)	54	(1)	(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:																	
Cash	158040	-		758	2288	5292	16072	20209	26466	15887	17346	11632	18577	-	23315	-	3
Notes and accounts receivable	257494	-		1135	2568	18530	28257	38171	31730	22508	15192	27874	32049	-	39380	-	4
Less: Reserve for bad debts	2413	-		-	9	117	183	149	436	247	312	329	118	-	513	-	5
Inventories, total	143664	-		83	1317	4535	6141	6540	9606	10482	10077	7591	30461	-	56704	-	6
Last-in, first-out	17459	-		-	-	40	-	-	58	1061	-	-	-	-	16300	-	7
Other than last-in, first-out	38516	-		20	154	2170	3619	3756	4620	5402	5587	6606	1799	-	4783	-	8
Not stated	87689	-		63	1163	2425	2622	2784	4928	4019	4490	985	28662	-	35621	-	9
Investments, Government obligations:																	
States and possessions	8994	-		-	-	-	-	1456	1945	2149	1769	1675	-	-	-	-	10
United States obligations	80999	-		-	-	150	3352	6119	5402	11245	4907	13646	5098	-	31080	-	11
Not stated	12792	-		-	-	-	-	867	-	728	319	732	-	-	10146	-	12
Other cur. assets incl. S-T marketable invest.	21195	-		-	249	1144	2656	2600	3424	1694	2054	3036	2933	-	1205	-	13
Mortgage and real estate loans	16826	-		-	-	-	134	369	314	338	733	1002	-	-	13936	-	14
Other investments	191447	-		1086	839	1675	9828	5148	9234	12483	5548	7513	12852	-	125241	-	15
Depreciable assets	1267127	-		5992	9895	71739	105196	158834	159424	130085	104244	131668	157089	-	231660	-	16
Less: Accumulated amortization and depr.	677022	-		3112	5470	34325	61236	86766	83681	65090	54295	66195	60002	-	155969	-	17
Depletable assets	122383	-		19	973	5234	3897	5949	14334	12198	19710	26735	28544	-	4501	-	18
Less: Accumulated depletion	45278	-		7	124	1853	1900	3648	5016	5371	6649	10280	9818	-	602	-	19
Land	41686	-		592	927	2334	10650	4237	7632	5221	2550	675	6225	-	535	-	20
Intangible assets	54022	-		10	14	329	411	2549	165	4	2	35	-	-	50503	-	21
Less: Accumulated amortization	33597	-		-	-	-	-	462	46	-	-	-	-	-	33089	-	22
Other assets	42942	-		71	69	860	1643	4099	4871	3963	1006	12470	3098	-	10792	-	23
Total assets	1661301	-		6627	13636	75627	124918	166122	185368	158577	124201	169480	227088	-	408825	-	24
Liabilities:																	
Accounts payable	104586	-		876	1684	9821	7620	19816	12408	12392	4579	9650	13132	-	12604	-	25
Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	61602	-		1679	1040	6874	11538	12433	7622	7290	4560	1717	2796	-	3828	-	27
Other current liabilities	66852	-		341	272	3522	5994	9703	9535	6710	4141	8540	10077	-	8214	-	28
Bonds, notes, mtgs. maturing 1 year or more	173814	-		329	1753	13798	9830	17207	21667	11995	8551	30612	30999	-	27031	-	29
Other liabilities	47519	-		39	232	3142	6300	4515	3732	6290	3180	3039	5801	-	11143	-	30
Capital stock, preferred	22547	-		-	-	249	948	4473	2492	3031	200	8273	1219	-	1498	-	31
Capital stock, common	274652	-		1529	4210	16249	27286	22217	29224	25853	19059	30205	34801	-	63840	-	32
Paid-in or capital surplus	134758	-		128	119	663	3947	3242	5745	3476	3139	12427	31958	-	69914	-	33
Surplus reserves	55191	-		12	361	509	428	1672	2529	7190	22909	470	4301	-	14782	-	34
Earned surplus and undivided profits	719780	-		1694	3965	21000	51027	71044	90414	74850	53883	64247	92004	-	195971	-	35
Total liabilities	1661301	-		6627	13636	75627	124918	166122	185368	158577	124201	169480	227088	-	408825	-	36
Receipts:																	
Business receipts	1419052	14329		7215	25835	93847	129435	211178	184777	149175	106847	136204	200682	-	157016	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	2800	33		-	-	-	81	97	174	275	97	328	123	-	1392	-	38
Subject to surtax only	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	304	-		-	46	-	-	30	22	80	29	52	-	-	45	-	40
Other interest	3976	8		21	18	72	281	301	421	294	245	251	481	-	1583	-	41
Rents	5150	13		399	42	606	517	378	507	160	296	126	140	-	1945	-	42
Royalties	3450	87		-	-	20	896	525	233	79	231	338	25	-	1016	-	43
Net S-T capital gain less net L-T capital loss	278	-		-	43	20	-	201	4	3	-	1	-	-	6	-	44
Net L-T capital gain less net S-T capital loss	17853	306		-	11	602	5562	455	551	1175	539	1251	354	-	7035	-	45
Net gain, sales other than capital assets	432	-		2	64	357	-	-	-	2	-	-	7	-	-	-	46
Dividends, domestic corporations	14275	-		-	-	21	241	158	585	134	457	125	57	-	12497	-	47
Dividends, foreign corporations	454	-		-	-	-	-	1	-	-	-	1	6	-	446	-	48
Other receipts	25282	89		229	124	782	1528	1506	1351	1196	552	950	153	-	16821	-	49
Total compiled receipts	1493306	14865		7866	26183	96327	138541	214830	188525	152573	109293	139827	202028	-	199802	-	50
Deductions:																	
Cost of sales and operations	862268	8796		4247	17232	53439	74770	135512	108297	93871	68415	77709	109300	-	109979	-	51
Compensation of officers	35090	402		233	1014	4169	7381	6558	5386	3435	2068	1575	1732	-	508	-	52
Rent paid on business property	8135	128		27	62	585	477	321	856	956	490	1002	834	-	2397	-	53
Repairs	32310	1145		35	178	2679	2617	3072	4354	2508	4122	6730	3331	-	1539	-	54
Bad debts	2069	11		-	2	203	300	488	387	138	120	233	36	-	151	-	55
Interest paid	12082	109		172	141	1014	1300	2140	1415	1101	710	1020	1740	-	1220	-	56
Taxes paid	37831	252		291	727	2082	3546	4020	3863	3124	2504	2996	4716	-	9829	-	57
Contributions or gifts	1435	3		-	-	34	71	145	200	144	147	341	134	-	214	-	58
Amortization	4187	-		-	1	-	-	121	80	35	11	3033	261	-	645	-	59
Depreciation	94505	1460		1112	1111	7207	10757	16633	13872	10655	6767	8186	10214	-	6308	-	60
Depletion	61736	464		29	551	1714	3430	5952	8389	7141	4170	7066	9569	-	13233	-	61
Advertising	6207	31		30	13	280	300	877	551	390	926	371	922	-	1495	-	62
Amts. contributed under pension plans	6872	35		-	-	60	12	566	717	977	932	1101	1049	-	1423	-	63
Amts. contrib. under other empl. benefit plans	9266	-		-	209	21	294	612	523	608	409	2466	1402	-	2722	-	64
Net loss, sales other than capital assets	151	-		-	-	37	5	20	37	11	15	-	3	-	23	-	65
Other deductions	187070	1144		854	3082	16767	19432	27201	22552	14786	7643	11006	39598	-	22577	-	66
Total compiled deductions	1361214	13980		7030	24323	90291	124492	204238	171479	139880	99449	124835	184841	-	174263	-	67
Compiled net profit or net loss (50 less 67)	132092	885		836	1860	6036	14049	10592	17146	12693	9844	14992	17187	-	25539	-	68
Net income or deficit, total (68 less 40)	131788	885		836	1814	6036	14049	10562	17124	12613	9815	14940	17187	-	25494	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	129011	825		830	1264	6000	12609	10283	17124	12613	9815	14940	17187	-	25494	-	70
Statutory special deductions, 1120, -L, -M	20953	32		38	-	824	852	1517	965	340	834	818	1321	-	13385	-	71
Income subject to tax, 1120, -L, -M	108786	891		792	1264	5178	12197	8796	16158	12369	9045	14122	15866	-	12108	-	72
Income tax, 1120, -L, -M	49823	349		273	403	1752	3913	3722	7743	5871	4436	6951	8065	-	6345	-	73
Compiled net profit less inc. tax, 1120, -L, -M	82269	536		563	1457	4284	10136	6870	9403	6822	5408	8041	9122	-	19194	-	74
Form 1120-S net income or deficit (69 less 70)	2777	(1)		(1)	550	(1)	(1)	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	49353	178		-	265	118	1920	4230	3704	3459	3410	4383	8394	-	19292	-	76
Corporation's own stock	5748	-		-	-	-	-	279	1537	29	55	2851	997	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 309

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 15

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

15 CONSTRUCTION

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	38438	953	7517	6021	7013	8854	4352	2026	1182	313	130	54	16	6	1	-	1
Form 1120-S	3948	85	756	832	970	867	321	92	19	6	-	-	-	-	-	-	2
Assets:																	
Cash	1307798	-	17503	38577	80651	180052	203347	188133	235311	113491	94589	77880	42384	34341	1539	-	3
Notes and accounts receivable	4317738	-	32494	82920	208293	607591	658972	579385	684442	404386	333283	300223	195859	170317	59573	-	4
Less: Reserve for bad debts	34873	-	867	1026	2119	5533	4548	13202	4318	1792	709	502	417	40	-	-	5
Inventories, total	1113351	-	8728	26448	65613	169503	206257	169276	202768	124583	34781	48206	22183	2929	32076	-	6
Last-in, first-out	21090	-	186	1232	651	2871	5214	3711	2058	3239	1548	326	54	-	-	-	7
Other than last-in, first-out	602127	-	4361	13431	31404	93388	131507	100411	111620	72884	17500	22052	3569	-	-	-	8
Not stated	490134	-	4181	11785	33558	73244	69536	65154	89090	48460	15733	25828	18560	2929	32076	-	9
Investments, Government obligations:																	
States and possessions	43305	-	-	860	1259	426	1990	4008	11319	8872	10492	3119	959	1	-	-	10
United States obligations	240003	-	256	-	3627	10831	7634	22917	38162	24039	30542	20111	38299	43585	-	-	11
Not stated	38067	-	302	-	-	3056	4703	2840	5173	9	9579	12405	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	152857	-	1391	5272	10119	17394	22908	31162	27997	10254	19326	2395	2534	1725	180	-	13
Mortgage and real estate loans	33666	-	29	778	1493	4860	9390	3063	4911	5209	3320	613	-	-	-	-	14
Other investments	832216	-	2365	9077	14523	65860	72669	103107	101691	92557	80444	69814	36820	111619	71570	-	15
Depreciable assets	3532369	-	40360	92142	177769	514356	515152	488811	399126	338643	255606	224034	152371	69008	64991	-	16
Less: Accumulated amortization and depr.	1863126	-	20786	46916	88679	257467	273244	266697	233731	189531	142917	115419	61927	41032	24980	-	17
Depletable assets	35952	-	493	879	275	3193	1449	776	3593	4789	3611	3709	1834	11351	-	-	18
Less: Accumulated depletion	8215	-	281	376	66	1252	333	50	1222	2107	1605	877	-	46	-	-	19
Land	168807	-	1325	2371	9332	32119	26122	15800	26250	17991	15979	13589	5695	1691	543	-	20
Intangible assets	4641	-	254	443	334	1024	1757	203	291	251	29	41	-	14	-	-	21
Less: Accumulated amortization	1834	-	43	42	67	261	1162	44	38	156	2	8	-	11	-	-	22
Other assets	873163	-	4764	8167	19497	64198	68580	87428	164393	105111	160474	98570	84144	6629	1108	-	23
Total assets	10785885	-	88287	219574	501854	1409950	1521643	1416916	1766118	1056899	906822	758403	520738	412081	206600	-	24
Liabilities:																	
Accounts payable	2618232	-	24621	53549	120052	345681	388137	372723	470124	255684	279335	126805	124170	31150	26201	-	25
Deposits and withdrawable shares	3899	-	127	89	197	975	1918	416	132	-	-	45	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	833710	-	11191	21398	48300	138386	126073	117148	217794	66579	36208	37325	7181	3003	3024	-	27
Other current liabilities	675244	-	7766	16311	33777	93985	109138	103771	118068	67413	49813	36476	19645	13247	5834	-	28
Bonds, notes, mtgs. maturing 1 year or more	872272	-	10445	23607	45930	120131	115336	130389	123415	75348	72716	36723	26422	44411	47399	-	29
Other liabilities	1445698	-	6148	16453	26432	86518	119393	99398	288450	195213	161795	219817	123223	102858	-	-	30
Capital stock, preferred	109006	-	627	282	1281	6536	12831	9257	22091	10338	21012	14968	7554	2229	-	-	31
Capital stock, common	1331507	-	29663	53686	108443	245363	222155	168291	152576	86552	60663	54899	46266	30180	72770	-	32
Paid-in or capital surplus	206916	-	1683	5004	8111	16802	16239	11600	20751	11486	15528	16735	5571	21055	56351	-	33
Surplus reserves	72696	-	182	326	915	3809	9629	4712	9356	7654	6678	13142	5089	11204	-	-	34
Earned surplus and undivided profits	2616705	-	-4166	28869	108416	351764	400794	399211	343361	280532	203074	201468	155617	152744	-4979	-	35
Total liabilities	10785885	-	88287	219574	501854	1409950	1521643	1416916	1766118	1056899	906822	758403	520738	412081	206600	-	36
Receipts:																	
Business receipts	24677714	106197	530547	907548	1741862	4152770	4062877	3513284	3580755	2072737	1561313	1085969	820438	371206	170211	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	5978	-	-	-	16	239	207	360	1042	634	607	728	1186	959	-	-	38
Subject to surtax only	101	-	-	-	-	15	50	20	5	9	-	2	-	-	-	-	39
Wholly tax-exempt	1791	-	27	31	54	22	142	76	334	285	533	153	17	50	67	-	40
Other interest	18360	99	60	203	652	2157	2514	2915	3493	1714	1389	1103	768	603	690	-	41
Rents	48154	209	138	678	1528	4904	8274	4831	11501	5862	3712	3083	2227	1207	-	-	42
Royalties	3195	15	-	-	-	1	70	28	766	132	545	31	1426	181	-	-	43
Net S-T capital gain less net L-T capital loss	943	-	1	1	-	250	312	153	121	59	8	31	4	3	-	-	44
Net L-T capital gain less net S-T capital loss	56411	237	451	1215	868	5351	5484	5710	8315	6047	5413	4337	5488	7495	-	-	45
Net gain, sales other than capital assets	4792	336	174	79	904	287	817	294	267	579	105	574	6	300	70	-	46
Dividends, domestic corporations	14777	18	4	-	65	423	365	557	1331	702	1303	1945	374	3262	4428	-	47
Dividends, foreign corporations	4463	-	-	-	-	-	-	10	9	462	51	186	847	2898	-	-	48
Other receipts	211107	1842	1770	4427	7080	24490	29109	23397	42108	21152	21832	8719	6740	16341	2100	-	49
Total compiled receipts	25047786	108953	533172	914182	1753029	4190909	4110221	3551635	3650047	2110374	1596811	1106861	839521	404505	177566	-	50
Deductions:																	
Cost of sales and operations	20494586	84979	384729	677078	1352875	3320489	3343494	2983232	3073608	1806615	1372892	929623	710469	309926	144577	-	51
Compensation of officers	773119	2399	43801	61731	101795	189364	142716	90496	71220	29235	19128	10579	5749	4247	859	-	52
Rent paid on business property	97358	228	4413	5634	9776	20275	16186	15842	12221	3553	3062	2050	3110	774	234	-	53
Repairs	98661	493	1197	1992	5369	13743	16022	14131	14627	8507	6422	7468	4002	2692	1996	-	54
Bad debts	30196	31	613	1248	2731	7846	6156	5088	2123	1267	1514	1365	189	25	-	-	55
Interest paid	73450	194	657	2639	4156	12100	11697	10713	9680	7954	4625	3436	1388	1896	2315	-	56
Taxes paid	299261	2014	8515	15045	26052	59644	51480	42920	38966	20207	13235	8348	5944	5393	998	-	57
Contributions or gifts	10445	31	39	123	459	1140	1387	1538	2060	1301	873	1003	334	85	72	-	58
Amortization	989	1	29	25	165	175	182	23	122	63	37	116	50	1	-	-	59
Depreciation	437286	1375	6621	13819	25543	67283	67060	61569	66848	40776	31359	30967	10683	7789	5594	-	60
Depletion	5258	30	-	-	-	96	458	364	1081	417	746	756	29	1281	-	-	61
Advertising	56721	185	3259	4665	6705	12662	13079	4103	4370	2189	1470	974	2118	604	338	-	62
Amts. contributed under pension plans	59463	31	407	544	1687	5358	9052	5889	10848	5993	5111	5609	5444	3150	340	-	63
Amts. contrib. under other empl. benefit plans	72028	1283	990	3072	5138	14198	14723	11304	9831	5128	4256	897	992	216	-	-	64
Net loss, sales other than capital assets	3127	42	178	55	495	260	976	92	175	80	742	24	8	-	-	-	65
Other deductions	1608901	5908	60525	97964	147540	332965	286963	196524	188998	89392	70705	50458	39212	33762	7985	-	66
Total compiled deductions	24120849	99224	515973	885634	1690486	4057598	3981631	3443828	3506778	2022677	1536177	1053973	789721	371841	165308	-	67
Compiled net profit or net loss (50 less 67)	926937	9729	17199	28548	62543	133311	128590	107807	143269	87697	60634	52888	49800	32664	12258	-	68
Net income or deficit, total (68 less 40)	925146	9729	17172	28517	62489	133289	128448	107731	142935	87412	60101	52735	49783	32614	12191	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	871964	9359	13793	23547	52297	117776	116170	102764	141840	86994	60101	52735	49783	32614	12191	-	70
Statutory special deductions, 1120, -L, -M	89196	5637	6315	5635	10438	13518	5523	4524	11548	7755	3959	3019	4930	2831	3764	-	71
Income subject to tax, 1120, -L, -M	783090	3704	7275	17871	41842	104238	110393	98167	130277	79803	56392	50020	44896	29785	8427	-	72
Income tax, 1120, -L, -M	331590	1287	1961	5268	12796	34511	41893	42527	60762	38816	27199	24745	21835	13632	4358	-	73
Compiled net profit less inc. tax, 1120, -L, -M	595347	8442	15238	23280	49747	98800	86697	65280	82507	48881	33435	28143	27965	19032	7900	-	74
Form 1120-S net income or deficit (69 less 70)	53182	370	3379	4970	10192	15513	12278	4967	1095	418	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	82956	378	732	1853	3685	4129	5027	5436	9073	5329	7753	9338	9729	13535	6959	-	76
Corporation's own stock	29057	-	1220	-	19	777	5935	4031	4539	4578	531	3558	4069	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

1111110000001011111011111DOT . ON IRP IND = 19 = 5 5 TABLE N. 007 L OVERLAY R TABLE N. 007 IND = 19 MARGIN

59 310

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 19

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

59- SOURCE BOOK

Returns with _____ net income

19 Manufacturing: BEVERAGE INDUSTRIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2) 1/	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1 Number of returns, total	2146		96	190	167	535	496	274	166	84	37	39	14	10	5	2
2 Form 1120-S	158		-	(1)	(1)	64	(1)	(1)	2	2	-	-	-	-	-	-
Assets:																
3 Cash	362684		159	1769	652	11175	23694	24271	30460	25309	24380	59285	32087	50204	45635	33604
4 Notes and accounts receivable	697257		464	1421	1974	12437	22197	30528	31541	42203	26166	93114	108875	91401	51510	183326
5 Less: Reserve for bad debts	9201		-	-	-	96	214	137	746	657	778	2038	2286	1724	490	35
6 Inventories, total	1174547		270	1096	1737	11911	22234	30882	46415	74520	48634	158221	189453	151050	269453	168671
7 Last-in, first-out	273078		-	1	-	25	1402	1357	3043	3684	2161	31688	60315	30559	17149	121594
8 Other than last-in, first-out	403353		126	277	826	6446	9778	18508	22507	21581	23963	53177	52614	76268	70405	47077
9 Not stated	498116		144	818	911	5440	11054	10917	20865	49455	22510	73356	76624	44123	181899	-
Investments, Government obligations:																
10 States and possessions	19906		-	-	-	200	379	148	2164	28	3282	3982	3771	5952	-	-
11 United States obligations	222473		-	-	410	1187	2481	1222	4731	6951	10717	39755	5239	31679	118050	51
12 Not stated	2522		-	-	-	10	119	27	-	-	301	2065	-	-	-	-
13 Other cur. assets incl. S-T marketable invest.	58764		-	105	583	3021	3005	3488	5072	4112	4519	7863	7156	6691	3105	10044
14 Mortgage and real estate loans	1329		-	-	-	5	-	42	737	409	24	103	9	-	-	-
15 Other investments	377224		-	71	552	3979	7484	10405	17080	14441	15583	35056	22167	23362	82688	144356
16 Depreciable assets	2618097		1818	6839	10384	85172	147598	149354	187183	216525	184230	329344	232684	310782	426718	329466
17 Less: Accumulated amortization and depr.	1124528		1274	4484	5916	46320	76353	77270	94713	98570	83977	141535	91923	119486	195620	87787
18 Depletable assets	12597		-	-	-	-	708	-	2527	-	-	-	-	82	-	9480
19 Less: Accumulated depletion	1677		-	-	-	-	-	-	1188	-	-	-	-	19	-	470
20 Land	81752		-	107	181	1836	3084	6193	8179	6499	6637	11244	7583	8797	14020	7092
21 Intangible assets	31629		-	-	68	958	1740	154	98	92	7887	5847	63	418	1717	12587
22 Less: Accumulated amortization	4480		-	-	-	-	-	14	29	53	576	1	-	104	-	3703
23 Other assets	193535		22	239	1090	10241	15131	10433	16808	6860	11852	19121	9878	36693	54005	1162
24 Total assets	4714430		1459	7163	11715	95716	173287	189826	256119	298569	259481	621626	524756	595778	870791	808144
Liabilities:																
25 Accounts payable	452894		109	469	2248	8438	11051	19431	24296	25760	17746	68403	55474	45643	149010	24816
26 Deposits and withdrawable shares	2117		-	-	-	494	340	14	-	-	-	1269	-	-	-	-
27 Bonds, notes, mtgs. maturing within 1 year	155470		884	496	1598	5261	7849	12032	14424	33906	16479	29096	15060	17835	-	550
28 Other current liabilities	258692		54	695	520	4626	10763	16873	17702	15611	9668	36451	30564	46102	26059	43004
29 Bonds, notes, mtgs. maturing 1 year or more	674646		231	1011	1947	14785	21043	32980	25165	26121	10912	59463	74652	75872	81012	249552
30 Other liabilities	168025		24	461	265	3710	10256	9592	8207	13963	19480	24149	18900	14030	41705	3283
31 Capital stock, preferred	161985		-	1	-	888	560	1662	5425	5237	3156	16595	13468	34676	14500	66117
32 Capital stock, common	580824		511	2581	4224	22083	39527	17918	39578	42641	30391	65186	37874	39750	139513	99147
33 Paid-in or capital surplus	274095		275	273	405	4277	2139	6098	10650	16747	13336	46838	53619	51967	45639	21932
34 Surplus reserves	93562		-	-	-	-	-	695	3938	1639	1781	5542	888	9093	46103	23583
35 Earned surplus and undivided profits	1892120		-629	1376	508	31154	69659	72631	106834	116944	136532	268834	224257	260410	327250	276360
36 Total liabilities	4714430		1459	7163	11715	95716	173287	189826	256119	298569	259481	621626	524756	595778	870791	808144
Receipts:																
37 Business receipts	7442227		12291	25967	26588	174563	284058	359179	418717	507785	389540	1058112	1088283	1029122	1264690	784100
38 Int. on Gov't. oblig. (less amort. bond prem.): Wholly taxable	5137		-	-	14	41	45	20	157	160	215	1007	137	691	2647	3
39 Subject to surtax only	23		-	-	-	2	-	-	-	18	3	-	-	-	-	-
40 Wholly tax-exempt	897		-	-	-	-	20	3	40	8	79	150	22	68	507	-
41 Other interest	6967		-	-	7	73	304	170	321	185	361	846	347	548	1154	2550
42 Rents	8660		-	84	60	467	562	959	912	703	422	619	151	391	680	2550
43 Royalties	5624		-	-	-	-	29	282	206	48	17	-	233	4797	12	-
44 Net S-T capital gain less net L-T capital loss	154		-	42	-	-	-	1	28	7	5	12	-	6	53	-
45 Net L-T capital gain less net S-T capital loss	8135		276	147	-	222	444	583	859	999	659	2210	273	182	1003	378
46 Net gain, sales other than capital assets	3146		-	-	-	11	15	4	48	22	-	3046	-	-	-	-
47 Dividends, domestic corporations	8500		-	-	-	10	89	54	340	272	197	775	435	70	5939	119
48 Dividends, foreign corporations	4125		-	-	-	-	-	-	-	-	-	-	-	847	3274	4
49 Other receipts	32420		47	57	182	1657	3105	2985	4697	4845	1642	5137	1663	3262	1916	1164
50 Total compiled receipts	7525815		12614	26297	26851	177146	288771	364240	426525	515052	393140	1071914	1091544	1039984	1281875	790968
Deductions:																
51 Cost of sales and operations	4320001		7442	16382	14806	96277	156499	202249	220933	322991	175575	503511	614567	461865	848734	665110
52 Compensation of officers	67740		307	1151	1577	8291	10774	8544	8119	6911	3713	7069	3426	3412	2872	1452
53 Rent paid on business property	28259		183	558	363	1443	1932	2364	1771	1511	952	3356	4029	3021	1444	4888
54 Repairs	48659		84	189	183	1719	1623	2472	3251	5672	4513	8348	4471	8571	6801	343
55 Bad debts	4584		11	-	-	286	277	208	195	284	325	732	595	1120	395	156
56 Interest paid	42852		32	19	91	1111	1654	2140	2025	2984	1538	4149	5017	7376	3769	10897
57 Taxes paid	1091640		150	604	488	3391	12745	31825	49973	41701	75565	255160	256296	257368	103282	28321
58 Contributions or gifts	6507		5	1	14	105	263	259	527	380	364	1071	567	1020	1364	560
59 Amortization	3281		-	-	-	1	3	594	72	57	124	2	13	19	63	2333
60 Depreciation	167265		291	686	1189	8506	13810	13547	14139	12655	12769	20593	12567	21096	24095	10487
61 Depletion	1259		-	-	-	7	-	-	6	1	-	13	37	31	-	1164
62 Advertising	364551		116	909	359	6097	9896	12022	16757	19528	26548	61518	40493	80151	68406	20374
63 Amts. contributed under pension plans	31499		-	-	-	216	721	823	1584	2175	2128	5094	3798	5495	6807	2601
64 Amts. contrib. under other empl. benefit plans	16525		15	94	33	262	794	894	964	938	1241	3256	3118	972	3530	362
65 Net loss, sales other than capital assets	2378		-	-	10	41	31	85	64	30	19	70	1008	917	-	101
66 Other deductions	803825		3084	5291	6892	40635	55731	60005	74464	67123	57619	116130	83557	109406	94285	28244
67 Total compiled deductions	7000825		11720	25384	26005	168388	266753	338331	394844	484741	363193	989872	1033559	961840	1165847	751893
68 Compiled net profit or net loss (50 less 67)	524990		894	913	846	8758	22018	25909	31481	30311	29947	82042	57985	78144	116028	39075
69 Net income or deficit, total (68 less 40)	524093		894	913	846	8758	21998	25906	31441	30303	29868	81892	57963	78076	115521	39075
70 Net income or deficit, 1120, -L, -M (69 less 75)	517277		894	868	673	7614	18772	24839	31071	29567	29868	81892	57963	78076	115521	39075
71 Statutory special deductions, 1120, -L, -M	15878		553	16	310	958	634	908	793	1305	2214	1076	969	60	5048	2234
72 Income subject to tax, 1120, -L, -M	500600		341	852	563	7201	18100	23972	29483	28513	27556	80815	57693	78013	110473	36841
73 Income tax, 1120, -L, -M	252198		143	95	122	2441	7449	11149	14387	14181	14062	41251	29816	40465	57146	19044
74 Compiled net profit less inc. tax, 1120, -L, -M	272792		751	818	724	6317	14569	14760	17094	16130	15885	40791	28169	37679	58882	20031
75 Form 1120-S net income or deficit (69 less 70)	6816		-	(1)	(1)	1144	(1)	(1)	370	736	-	-	-	-	-	-
Distributions to stockholders:																
76 Cash and assets other than own stock	131119		-	-	159	1515	2847	3446	5512	6455	6240	16961	6723	17564	41798	22099
77 Corporation's own stock	11481		-	-	-	158	598	-	-	1235	-	4468	4990	32	-	-

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 311

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ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 20

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

20 Manufacturing: FOOD AND KINDRED PRODUCTS

[Size of total assets and money figures in thousands of dollars]

	Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
1	Number of returns, total	9974	130	483	958	1227	2477	1853	1242	936	340	56	90	26	32	17	7	1
2	Form 1120-S	741	1	(1)	97	130	252	152	58	9	-	-	-	-	-	-	-	2
	Assets:																	
3	Cash	1321411	-	960	5075	12453	47626	68840	96437	151069	112193	106275	112314	88676	193993	158313	167187	3
4	Notes and accounts receivable	2919660	-	2287	7413	20439	100638	147027	205802	309329	247220	200218	273500	165553	395619	427510	417105	4
5	Less: Reserve for bad debts	64428	-	-	45	598	1093	3324	4135	5754	5291	4287	4883	3105	9525	13819	8569	5
6	Inventories, total	3779015	-	962	3745	12569	61760	127012	178270	301635	262312	259802	357563	228412	591700	690443	702830	6
7	Last-in, first-out	396132	-	-	230	702	127	1260	5372	8509	12212	9051	25849	42414	85095	205311	-	7
8	Other than last-in, first-out	1540694	-	530	933	6279	34915	63455	82108	140068	123934	122137	182024	91024	159791	290465	243031	8
9	Not stated	1842189	-	432	2582	5588	26718	62297	90790	153058	126166	128614	149690	94974	346814	194667	459799	9
	Investments, Government obligations:																	
10	States and possessions	55051	-	-	-	-	284	203	1263	4378	3117	3894	4577	2479	21165	4233	9458	10
11	United States obligations	392450	-	-	-	754	4680	4125	7880	32581	23386	47309	30802	43156	101804	76604	19369	11
12	Not stated	23631	-	-	1	-	204	544	1518	1208	1629	3284	11711	45	3487	-	-	12
13	Other cur. assets incl. S-T marketable invest.	275643	-	192	1301	1556	5926	10168	11295	24562	22454	15016	17680	11627	39469	54662	59735	13
14	Mortgage and real estate loans	17944	-	-	-	4	646	710	1410	3204	2226	1079	374	196	5809	420	1866	14
15	Other investments	1385337	-	57	750	3832	16006	30999	48745	88479	88194	79599	110729	86630	189205	333292	308820	15
16	Depreciable assets	10030071	-	7359	39140	76357	293173	501102	585384	930554	680243	654224	811823	567748	1391149	1588510	1903305	16
17	Less: Accumulated amortization and depr.	4784147	-	5195	24061	38163	152113	254840	303514	461850	339586	306204	390908	255743	669913	715535	866722	17
18	Depletable assets	16058	-	1	-	-	221	754	-	922	166	4219	783	274	231	75	8412	18
19	Less: Accumulated depletion	4947	-	-	-	-	-	265	-	118	42	2226	783	274	9	10	1220	19
20	Land	336368	-	-	764	3243	10017	15359	23010	34108	29195	29764	41845	15922	47980	42292	42869	20
21	Intangible assets	27344	-	3	154	180	197	637	494	1171	3359	1800	389	5271	772	7696	5221	21
22	Less: Accumulated amortization	3388	-	-	3	2	18	102	84	215	1621	42	17	-	51	814	419	22
23	Other assets	269447	-	220	2020	2493	14273	11884	29356	35898	23594	20994	20000	20960	23119	25252	39384	23
24	Total assets	15992520	-	6846	36254	95117	402427	660833	883131	1451161	1152948	1114718	1397499	977827	2326004	2679124	2808631	24
	Liabilities:																	
25	Accounts payable	1632409	-	2234	7406	14782	57203	100476	140296	189904	135565	117576	130175	78315	201321	197463	259693	25
26	Deposits and withdrawable shares	666	-	-	30	-	142	-	422	64	8	-	-	-	-	-	-	26
27	Bonds, notes, mtgs. maturing within 1 year	927727	-	755	2760	5213	35403	51587	74039	125633	96247	71847	157126	70142	99008	132060	5907	27
28	Other current liabilities	1012118	-	317	2064	5037	24862	38250	55197	97578	79702	59704	69205	71201	133147	146825	229029	28
29	Bonds, notes, mtgs. maturing 1 year or more	1774801	-	1121	4635	11231	36352	70943	78640	130885	104607	79343	115736	83329	229774	471515	358690	29
30	Other liabilities	367268	-	301	1473	3731	12567	17572	29041	42066	34711	45922	34908	11678	49811	42752	40735	30
31	Capital stock, preferred	598379	-	465	169	2785	3728	17605	19733	46170	43910	26915	38555	51587	142344	182266	22147	31
32	Capital stock, common	2902154	-	2937	14689	31324	104018	129679	166397	232273	171641	205219	200373	135964	427229	560403	520008	32
33	Paid-in or capital surplus	703763	-	91	1089	5113	7925	7811	20627	38367	31581	47360	97157	38686	135184	110714	162258	33
34	Surplus reserves	214102	-	1	105	861	1244	1679	3736	8199	8386	18053	12614	11252	62055	34415	51502	34
35	Earned surplus and undivided profits	5859133	-	-1376	1834	15040	118983	225231	295003	540022	446790	442779	541650	425673	846131	800711	1160662	35
36	Total liabilities	15992520	-	6846	36254	95117	402427	660833	883131	1451161	1152948	1114718	1397499	977827	2326004	2679124	2808631	36
	Receipts:																	
37	Business receipts	42827419	351633	53372	157571	409418	1335827	2425249	3076180	5035490	3617200	2994481	3287381	1782228	5864018	5606589	6830782	37
38	Int. on Gov't. oblig. (less amort. bond prem.): Wholly taxable	11899	69	-	-	13	42	65	199	705	637	1146	1059	2017	2455	1633	1859	38
39	Subject to surtax only	110	-	-	-	-	-	23	-	17	35	32	1	-	2	-	-	39
40	Wholly tax-exempt	2583	8	-	-	-	1	13	48	131	122	341	425	61	729	94	610	40
41	Other interest	38146	661	-	12	70	476	746	1518	2416	2534	2880	4538	2137	6364	7286	9508	41
42	Rents	32585	467	-	295	811	1726	1677	2452	3638	2782	2093	6110	1099	3883	2840	2712	42
43	Royalties	11896	57	-	-	-	20	56	58	719	679	376	2143	414	117	4090	3167	43
44	Net S-T capital gain less net L-T capital loss	3118	-	-	5	1	8	23	233	32	70	88	2283	2	150	7	216	44
45	Net L-T capital gain less net S-T capital loss	43832	998	33	763	1221	1696	1211	1771	4060	4007	3105	4100	4686	4805	8153	3223	45
46	Net gain, sales other than capital assets	2285	24	-	-	21	457	83	323	167	230	24	36	-	-	887	33	46
47	Dividends, domestic corporations	15556	807	-	-	48	186	203	1167	1985	1500	1203	1206	1160	2008	3989	94	47
48	Dividends, foreign corporations	37661	-	-	-	-	-	-	2	53	51	336	320	1575	9853	8310	17161	48
49	Other receipts	125836	747	120	496	1066	4804	10053	13861	19923	15199	7216	10730	4095	12003	10283	15240	49
50	Total compiled receipts	43152926	355471	53525	159142	412669	1345243	2439402	3097812	5069336	3645046	3013321	3320332	1799474	5906387	5654161	6881605	50
	Deductions:																	
51	Cost of sales and operations	33679908	280851	38765	118154	321403	1033973	1937592	2437752	4049595	2933100	2325854	2608261	1248848	4656093	4153067	5536600	51
52	Compensation of officers	319806	1689	2771	7997	14658	36554	49277	51107	52303	31595	17291	17033	6616	13601	10387	6927	52
53	Rent paid on business property	187960	1595	1102	1722	3019	10170	14883	14629	15995	12706	20665	14254	4713	23624	28715	20168	53
54	Repairs	346170	2733	810	743	2601	7750	13673	19115	24714	18221	22728	20562	19152	51872	56881	85115	54
55	Bad debts	44982	100	37	107	448	2160	2994	3716	5353	3934	2401	3254	1078	4238	10572	4590	55
56	Interest paid	141849	1727	45	367	912	3654	7180	9527	14935	11707	9979	14466	7226	21155	22919	16050	56
57	Taxes paid	509381	5417	603	2036	4129	14524	23131	26224	42357	32763	33339	51642	29129	85302	87223	71562	57
58	Contributions or gifts	23585	132	6	10	23	315	576	1748	2020	1390	1723	2719	669	2561	4133	5060	58
59	Amortization	3218	9	-	4	42	63	112	43	325	488	350	630	248	103	609	192	59
60	Depreciation	644928	4947	641	2806	7586	23372	41363	47197	71775	48788	45471	46575	32832	73948	80836	116691	60
61	Depletion	3436	37	-	-	-	1	1	44	169	35	8	643	489	233	848	928	61
62	Advertising	907862	8171	176	332	1914	9571	20547	49558	60337	42820	51338	49169	81826	134682	169408	228013	62
63	Amts. contributed under pension plans	160888	1279	54	2	68	1461	3080	5611	11162	10142	10893	15474	8478	28444	30418	34322	63
64	Amts. contrib. under other empl. benefit plans	103912	1564	52	258	482	2334	4144	4129	9297	8313	7671	8614	2808	16209	13822	24415	64
65	Net loss, sales other than capital assets	6116	92	-	21	30	131	122	967	540	412	344	2561	82	286	528	-	65
66	Other deductions	4197557	28235	7716	21036	45668	162250	265017	334933	562551	368356	333638	310447	223923	504365	694008	335414	66
67	Total compiled deductions	41281558	338378	52278	155595	403083	1308283	2383692	3006300	4923428	3525270	2883693	3166304	1668117	5316716	5364374	6486047	67
68	Compiled net profit or net loss (50 less 67)	1871368	17093	1247	3547	9586	36960	55710	91512	145908	119776	129628	154028	131357	289671	289787	395558	68
69	Net income or deficit, total (68 less 40)	1868785	17085	1247	3547	9586	36959	55697	91464	145777	119654	129287	153603	131296	288942	289693	394948	69
70	Net income or deficit, 1120, -L, -M (69 less 75)	1851852	17056	1139	3255	7666	33337	49992	86868	145116	119654	129287	153603	131296	288942	289693	394948	70
71	Statutory special deductions, 1120, -L, -M	49899	1055	669	1076	2296	4559	2482	5040	7944	4741	4720	4723	1244	5802	3467	81	71
72	Income subject to tax, 1120, -L, -M	1802819	16006	428	2179	5352	28808	47483	81818	137365	114636	124557	148808	130400	283138	287138	394703	72
73	Income tax, 1120, -L, -M	900388	7928	128	523	1632	9597	17989	37190	66049	57202	63461	75901	66217	145865	146272	204334	73
74	Compiled net profit less inc. tax, 1120, -L, -M	970980	9165	1119	2924	7954	27363	37721	54322	79859	62574	66167	78127	65140	143806	143515	191224	74
75	Form 1120-S net income or deficit (69 less 70)	16933	29	(1)	292	1920	3622	5705	4596	661	-	-	-	-	-	-	-	75
	Distributions to stockholders:																	
76	Cash and assets other than own stock	424192	2031	13	374	1528	3434	5877	6430	15313	12753	19216	29345	31472	74892	95167	126347	76
77	Corporation's own stock	45888	7443	-	-	-	1356	1783	3108	5929	3791	6176	4674	1459	5905	4164	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

Y Sampling variability is too large to warrant showing data separately for these combined asset classes.

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59 312

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 21

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

21 Manufacturing: TOBACCO MANUFACTURES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1 Number of returns, total	170	-	1	-	-	-	93	26	18	11	3	8	3	1	1	5
2 Form 1120-S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Assets:																
3 Cash	109737	-	1	-	-	-	3141	1359	3393	2818	1884	6092	6292	3045	10210	71502
4 Notes and accounts receivable	252382	-	8	-	-	-	6821	1600	7775	9712	2531	10687	14017	3255	16905	179071
5 Less: Reserve for bad debts	3683	-	-	-	-	-	22	2	60	75	6	135	93	20	1700	1570
6 Inventories, total	2454665	-	11	-	-	-	5304	2264	12900	17841	8005	77970	69520	31591	185621	2043638
7 Last-in, first-out	845398	-	-	-	-	-	399	364	212	4102	-	12126	-	19223	153991	654981
8 Other than last-in, first-out	487501	-	-	-	-	-	2178	464	8152	7013	2870	39438	23426	12368	31630	359962
9 Not stated	1121766	-	11	-	-	-	2727	1436	4536	6726	5135	26406	46094	-	-	1028695
Investments, Government obligations:																
10 States and possessions	1535	-	-	-	-	-	-	-	2	295	-	1238	-	-	-	-
11 United States obligations	13475	-	-	-	-	-	499	1489	752	667	1813	3233	-	-	-	5022
12 Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13 Other cur. assets incl. S-T marketable invest.	7682	-	-	-	-	-	374	179	342	163	170	992	1376	484	-	3602
14 Mortgage and real estate loans	778	-	-	-	-	-	-	-	-	778	-	-	-	-	-	-
15 Other investments	93880	-	-	-	-	-	30	3191	739	615	767	16838	7815	2710	1	61174
16 Depreciable assets	581083	-	3	-	-	-	5039	12010	11141	7773	7720	33263	32838	14038	39411	417847
17 Less: Accumulated amortization and depr.	254867	-	-	-	-	-	2209	5537	6729	3943	3228	17872	12930	5053	31347	166019
18 Depletable assets	306	-	-	-	-	-	10	-	-	-	296	-	-	-	-	-
19 Less: Accumulated depletion	65	-	-	-	-	-	10	-	-	-	55	-	-	-	-	-
20 Land	13188	-	-	-	-	-	79	611	338	225	68	911	827	516	1341	8272
21 Intangible assets	758	-	-	-	-	-	-	-	-	2	461	-	-	-	-	295
22 Less: Accumulated amortization	295	-	-	-	-	-	-	-	-	-	-	-	-	-	-	295
23 Other assets	18939	-	-	-	-	-	455	77	1311	2042	118	3374	1740	1055	244	8523
24 Total assets	3289498	-	23	-	-	-	19511	17241	31904	38913	20544	136591	121402	51621	220686	2631062
Liabilities:																
25 Accounts payable	91922	-	1	-	-	-	2083	959	2343	2416	3062	9494	7478	7189	9848	47049
26 Deposits and withdrawable shares	681	-	-	-	-	-	-	-	-	681	-	-	-	-	-	-
27 Bonds, notes, mtgs. maturing within 1 year	358318	-	-	-	-	-	1950	370	6338	4025	120	5415	3200	1000	15000	320900
28 Other current liabilities	201856	-	1	-	-	-	1049	926	1671	2193	872	5979	6671	2236	17437	162821
29 Bonds, notes, mtgs. maturing 1 year or more	549293	-	-	-	-	-	1547	2370	1805	644	-	12373	22960	17709	40000	449585
30 Other liabilities	59898	-	-	-	-	-	292	68	278	28	461	4523	511	160	12	53565
31 Capital stock, preferred	181507	-	-	-	-	-	1114	-	409	2568	-	8278	2330	6645	-	160163
32 Capital stock, common	568599	-	-	-	-	-	1606	4819	6748	8222	7043	39027	26198	14536	50000	410400
33 Paid-in or capital surplus	151750	-	29	-	-	-	209	-	965	1202	-	1770	-	-	-	147575
34 Surplus reserves	81718	-	-	-	-	-	74	-	71	151	-	3561	28	582	76840	411
35 Earned surplus and undivided profits	1043956	-	-8	-	-	-	9587	7729	11276	16483	8986	46171	52026	1564	11549	878593
36 Total liabilities	3289498	-	23	-	-	-	19511	17241	31904	38913	20544	136591	121402	51621	220686	2631062
Receipts:																
37 Business receipts	4805438	-	45	-	-	-	71424	67267	42698	47333	32722	198511	143624	64745	402313	3734756
Int. on Gov't. oblig. (less amort. bond prem.):																
38 Wholly taxable	448	-	-	-	-	-	20	32	16	29	42	73	22	-	9	205
39 Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
40 Wholly tax-exempt	79	-	-	-	-	-	-	-	-	17	-	42	1	-	19	-
41 Other interest	2113	-	-	-	-	-	-	23	68	176	1	212	68	7	566	992
42 Rents	1342	-	-	-	-	-	7	140	71	15	-	111	27	-	-	971
43 Royalties	1476	-	-	-	-	-	-	-	1	-	-	-	967	-	1	507
44 Net S-T capital gain less net L-T capital loss	5	-	-	-	-	-	-	-	-	-	-	1	4	-	-	-
45 Net L-T capital gain less net S-T capital loss	483	-	-	-	-	-	1	61	61	5	6	86	242	-	21	-
46 Net gain, sales other than capital assets	20	-	-	-	-	-	-	20	-	-	-	-	-	-	-	-
47 Dividends, domestic corporations	994	-	-	-	-	-	-	2	-	1	142	168	97	11	-	573
48 Dividends, foreign corporations	1339	-	-	-	-	-	-	-	-	-	-	1	65	-	-	1273
49 Other receipts	8086	-	1	-	-	-	178	2119	149	242	21	757	2050	2	277	2290
50 Total compiled receipts	4821823	-	46	-	-	-	71630	69664	43064	47818	32934	199962	147167	64765	403206	3741567
Deductions:																
51 Cost of sales and operations	2739879	-	25	-	-	-	58478	63335	27568	32072	24511	135419	82133	42992	151582	2121764
52 Compensation of officers	10871	-	-	-	-	-	1366	827	1099	848	187	1157	734	476	-	4177
53 Rent paid on business property	3641	-	1	-	-	-	368	94	128	160	12	203	510	220	294	1651
54 Repairs	9211	-	-	-	-	-	142	30	197	204	23	709	536	50	1610	5710
55 Bad debts	927	-	-	-	-	-	13	1	5	5	-	627	134	-	-	142
56 Interest paid	28986	-	-	-	-	-	164	188	270	248	60	893	1454	906	1581	23222
57 Taxes paid	961357	-	3	-	-	-	2333	367	3759	4064	3052	9095	12518	9716	169339	747111
58 Contributions or gifts	2532	-	-	-	-	-	11	13	43	43	3	212	56	4	49	2098
59 Amortization	76	-	-	-	-	-	-	-	5	4	-	-	2	-	-	65
60 Depreciation	34648	-	-	-	-	-	377	500	816	433	854	1812	2302	1176	2560	23818
61 Depletion	137	-	-	-	-	-	-	-	-	-	137	-	-	-	-	-
62 Advertising	262204	-	-	-	-	-	266	41	1219	841	78	12178	13866	1121	29226	203368
63 Amts. contributed under pension plans	23153	-	-	-	-	-	-	82	182	79	451	1177	855	415	2825	17087
64 Amts. contrib. under other empl. benefit plans	5392	-	-	-	-	-	60	29	70	65	27	105	-	-	619	4417
65 Net loss, sales other than capital assets	492	-	-	-	-	-	-	1	1	2	-	-	-	50	-	438
66 Other deductions	188161	-	12	-	-	-	5532	2631	4782	4977	1723	14801	14200	4039	17062	118102
67 Total compiled deductions	4271667	-	41	-	-	-	69110	68139	40144	44045	31118	178388	129300	61165	377047	3273170
68 Compiled net profit or net loss (50 less 67)	550156	-	5	-	-	-	2520	1525	2920	3773	1816	21574	17867	3600	26159	468397
69 Net income or deficit, total (68 less 40)	550077	-	5	-	-	-	2520	1525	2920	3756	1816	21532	17866	3600	26140	468397
70 Net income or deficit, 1120, -L, -M (69 less 75)	550077	-	5	-	-	-	2520	1525	2920	3756	1816	21532	17866	3600	26140	468397
71 Statutory special deductions, 1120, -L, -M	1208	-	5	-	-	-	1	1	554	5	121	143	82	9	-	487
72 Income subject to tax, 1120, -L, -M	548866	-	-	-	-	-	2518	1524	2565	3751	1695	21389	17784	3590	26140	467910
73 Income tax, 1120, -L, -M	284575	-	-	-	-	-	977	633	1253	1893	868	11056	9166	1862	13582	243285
74 Compiled net profit less inc. tax, 1120, -L, -M	265581	-	5	-	-	-	1543	892	1667	1880	948	10518	8701	1738	12577	225112
75 Form 1120-S net income or deficit (69 less 70)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Distributions to stockholders:																
76 Cash and assets other than own stock	150382	-	-	-	-	-	101	195	505	441	595	4873	4717	1910	7500	129545
77 Corporation's own stock	989	-	-	-	-	-	-	529	83	-	-	477	-	-	-	-

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959-60
SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 22

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

22 Manufacturing: TEXTILE MILL PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Number of returns, total	4019	34	107	422	479	831	634	398	469	211	108	72	28	17	6	3
Form 1120-S	280	-	(1)	44	(1)	36	76	(1)	9	-	-	-	-	-	-	-
Assets:																
Cash	510366	-	721	1884	8183	16805	14942	37879	62086	53093	52887	63035	52385	63161	50142	32583
Notes and accounts receivable	1559364	-	437	4279	9417	30240	66690	106128	147032	164173	154589	219872	175096	195106	112190	265919
Less: Reserve for bad debts	22476	-	-	-	52	179	390	679	1630	1848	2039	3085	2407	5559	1892	1966
Inventories, total	2356799	-	147	2198	5914	28307	62178	125099	238150	189717	213049	362501	314384	330316	234357	259922
Last-in, first-out	167042	-	-	-	-	319	785	2039	10326	14613	16530	63835	28972	25558	-	5345
Other than last-in, first-out	689274	-	11	1371	2375	16883	26119	65564	105979	83956	116520	126043	134116	47652	-	151185
Not stated	1515383	-	136	827	3539	11505	35274	57446	122145	86678	82199	169723	151556	257806	234357	102792
Investments, Government obligations:																
States and possessions	27250	-	-	-	-	100	501	1978	4535	4110	2027	74	755	12770	-	10
United States obligations	220726	-	-	-	-	1550	2724	10761	19312	25087	21589	31799	26499	36912	51173	-
Not stated	15350	-	-	7	-	270	-	1527	1080	501	1529	2080	4844	-	-	-
Other cur. assets incl. S-T marketable invest.	71471	-	4	104	151	2107	5203	5028	7153	10544	4421	7374	7937	11239	4906	5800
Mortgage and real estate loans	16157	-	-	-	-	93	-	894	1400	2036	1875	744	2449	300	6248	413
Other investments	732072	-	2	550	525	5000	9797	20819	43576	45092	58077	93140	59861	87087	100398	209539
Depreciable assets	4973256	-	1011	14371	23026	78228	119517	225002	421060	427273	480547	674475	607663	762301	594001	544101
Less: Accumulated amortization and depr.	2427634	-	502	9328	12400	40035	65897	115602	210365	204512	232433	319710	302287	370386	280907	263329
Depletable assets	1295	-	12	18	-	203	-	-	212	-	-	450	-	-	-	-
Less: Accumulated depletion	503	-	6	9	-	-	-	-	556	-	-	162	-	-	-	-
Land	45268	-	-	-	104	802	1857	2470	4065	5122	6391	9672	5055	5391	1206	1973
Intangible assets	6555	-	6	68	-	505	964	31	63	457	27	94	-	671	959	2560
Less: Accumulated amortization	1553	-	1	4	-	95	4	13	32	290	11	4	-	111	199	576
Other assets	132377	-	208	436	2086	3574	2714	5295	6875	11968	8792	22096	5541	38596	18893	6403
Total assets	8339158	-	1639	14678	37134	133950	219295	429970	744359	734355	775746	1166198	957234	1156379	905395	1062226
Liabilities:																
Accounts payable	712304	-	352	2068	7034	32587	50718	80353	115367	86397	65345	67067	50221	46375	37725	69395
Deposits and withdrawable shares	66	-	-	-	-	-	-	-	-	41	25	-	-	-	-	-
Bonds, notes, mtgs. maturing within 1 year	428370	-	3	1168	2755	9267	15385	31066	43295	39054	34892	101956	38560	17114	13404	75975
Other current liabilities	453516	-	212	1013	3192	10790	17557	26041	45586	47310	32956	62603	50422	57319	30267	60748
Bonds, notes, mtgs. maturing 1 year or more	783402	-	602	2715	2766	17955	15051	18319	52776	32055	38314	87245	84556	130769	95607	222536
Other liabilities	152255	-	95	392	773	6096	7819	7130	14095	12585	19364	27204	14725	36093	5010	1774
Capital stock, preferred	100733	-	-	-	42	1365	2199	6363	17279	22719	18365	52402	25512	25533	17954	-
Capital stock, common	1402356	-	501	5371	8747	26420	41321	96964	134101	132706	141551	169507	152333	238015	143334	110561
Paid-in or capital surplus	499398	-	1	556	1358	2557	4513	5974	21954	20989	27665	65944	57345	113547	103629	73478
Surplus reserves	99146	-	-	-	345	951	773	887	9491	12124	14340	18437	18397	15366	6791	244
Earned surplus and undivided profits	3505326	-	161	695	9344	30182	64961	156573	289925	326475	381329	513933	464363	495328	424674	447383
Total liabilities	8339158	-	1639	14678	37134	133950	219295	429970	744359	734355	775746	1166198	957234	1156379	905395	1062226
Receipts:																
Business receipts	13154168	82592	10280	52472	118763	383201	595363	992298	1519462	1339286	1216961	1762187	1458984	1386986	1041807	1193226
Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	6913	19	-	-	-	1	91	344	472	506	638	851	740	1066	2005	-
Subject to surtax only	65	-	-	-	-	10	-	10	3	25	17	-	-	-	-	-
Wholly tax-exempt	958	-	-	-	-	-	-	5	89	360	69	85	186	46	318	-
Other interest	19140	67	-	2	150	78	164	551	857	993	1297	2720	1482	2009	3147	6485
Rents	16935	50	-	249	71	596	558	855	2066	1536	1314	1646	594	2211	2422	2067
Royalties	12539	7	-	-	-	105	1	84	481	547	461	8739	559	1343	83	529
Net S-T capital gain less net L-T capital loss	257	-	-	-	-	12	50	10	62	7	22	89	3	1	1	-
Net L-T capital gain less net S-T capital loss	24019	17	-	8	70	190	374	400	3590	1973	3160	2112	1000	8308	1175	442
Net gain, sales other than capital assets	329	-	21	-	130	26	-	453	25	56	12	106	-	-	-	-
Dividends, domestic corporations	8944	17	-	-	21	36	15	413	568	1133	1089	2085	527	1577	79	1164
Dividends, foreign corporations	1957	-	-	-	-	-	-	-	93	19	102	803	264	525	31	215
Other receipts	57778	173	215	345	2006	1451	1703	6333	9157	11085	6100	4725	5274	2259	2765	3599
Total compiled receipts	13304312	82922	10516	53276	121211	388506	599924	1002936	1537325	1357801	1231910	1783648	1469483	1407051	1054213	1205210
Deductions:																
Cost of sales and operations	10474986	66995	7974	35419	84103	290924	478221	819077	1240245	1091937	966468	1387772	1160780	1056947	785373	976001
Compensation of officers	161166	463	1014	3383	9162	16766	17586	18791	24136	17092	12067	14929	8306	7690	3056	6223
Rent paid on business property	68807	346	167	1471	1333	6065	5201	4124	6225	5623	3962	5805	6762	8162	5326	7037
Repairs	116946	365	45	264	543	2420	2421	4778	7198	8391	10760	14063	15772	22175	19777	9776
Bad debts	15493	36	-	11	275	405	551	997	1302	752	573	1045	503	93	4992	1148
Interest paid	72381	273	64	95	323	1755	2104	4204	8430	5312	4292	10187	7043	6350	6143	15758
Taxes paid	215038	1060	207	1098	2078	6044	8435	14132	22750	20392	20773	30880	23713	24772	20522	18584
Contributions or gifts	12511	22	-	1	39	173	244	526	1149	1545	1058	2138	1584	1767	591	1674
Amortization	2575	3	1	5	2	38	92	119	53	41	6	137	-	638	1477	58
Depreciation	281216	1255	28	1304	2334	6331	9701	15764	26564	22785	26337	36309	33423	31506	30173	28221
Depletion	156	-	-	-	-	-	-	-	-	-	-	94	34	-	6	-
Advertising	84787	462	-	119	142	542	2743	1756	5284	5267	6100	17913	15955	14575	6570	5258
Amts. contributed under pension plans	45512	57	-	10	98	144	1405	1006	3184	3570	3335	8730	6162	6592	6178	4531
Amts. contrib. under other empl. benefit plans	29030	153	-	252	455	1164	1464	2688	2393	3537	2339	5708	2416	3460	3321	1180
Net loss, sales other than capital assets	12377	6	-	-	189	47	59	24	332	493	163	1514	2049	457	6904	710
Other deductions	954579	3325	300	7022	14764	37062	50376	80732	119780	98919	82784	120568	90474	102449	62173	66351
Total compiled deductions	12248390	75050	10300	51254	116398	370383	581381	960798	1469528	1287806	1161017	1664172	1375076	1299933	969584	1145910
Compiled net profit or net loss (50 less 67)	757422	7872	216	2022	4813	15023	17943	35338	67797	69995	69993	122676	94407	107098	84529	59900
Net income or deficit, total (68 less 40)	756464	7872	216	2022	4813	15023	17943	35333	67800	69995	69924	122591	94221	107052	84511	59900
Net income or deficit, 1120, -L, -M (69 less 75)	751105	7872	172	1802	4284	13355	15852	32520	66714	69735	69924	122591	94221	107052	84511	59900
Statutory special deductions, 1120, -L, -M	70973	155	88	277	716	2767	1297	4105	7387	4958	4965	7642	4133	15458	4706	11319
Income subject to tax, 1120, -L, -M	680554	7795	84	1804	3689	11056	14656	28224	58357	64988	64959	114792	90390	91594	79605	48381
Income tax, 1120, -L, -M	237350	5952	27	414	1167	3249	5552	12316	20131	32225	32324	58619	46439	45721	41049	24971
Compiled net profit less inc. tax, 1120, -L, -M	419772	3920	189	1508	3446	11074	12291	20722	39466	37570	37469	64057	47974	61377	43480	34929
Form 1120-S net income or deficit (69 less 70)	5279	-	(1)	340	(1)	1168	2091	(1)	794	-	-	-	-	-	-	-
Distributions to stockholders:																
Cash and assets other than own stock	129682	477	-	-	164	576	1553	2418	7103	7634	9015	21741	14951	10446	23874	21330
Corporation's own stock	29431	-	-	-	-	-	1720	1007	3514	1910	3705	6269	-	11506	-	-

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 314

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 23

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

23 Manufacturing: APPAREL AND OTHER FINISHED PRODUCTS MADE FROM FABRICS AND SIMILAR MATERIALS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	10085	147	1711	1294	1824	2275	1396	761	447	137	55	31	5	2	-	-	1
Form 1120-S	1252	-	222	287	285	261	142	46	9	-	-	-	-	-	-	-	2
Assets:																	
Cash	364069	-	3648	8535	21362	47308	57146	45162	66506	33515	28138	28555	15532	8562	-	-	3
Notes and accounts receivable	1185403	-	5930	19939	44340	146920	174527	167092	203949	125532	121048	119919	30364	25843	-	-	4
Less: Reserve for bad debts	22196	-	17	27	429	2700	2396	3334	3495	1895	3479	3015	878	531	-	-	5
Inventories, total	1464019	-	1668	6743	32549	105787	160976	213469	286733	200374	149839	209640	55098	41243	-	-	6
Last-in, first-out	68043	-	-	69	323	877	4208	1188	8557	2664	7379	22383	-	20395	-	-	7
Other than last-in, first-out	581246	-	429	2256	15340	53226	67993	94019	149186	110656	80345	82110	25586	-	-	-	8
Not stated	714730	-	1239	4418	16886	51684	88775	118262	128990	87054	62115	105047	29412	20848	-	-	9
Investments, Government obligations:																	
States and possessions	6602	-	42	14	-	30	209	232	2320	2402	-	1353	-	-	-	-	10
United States obligations	37128	-	-	312	156	1770	2955	6174	8270	7275	3115	3973	176	2952	-	-	11
Not stated	8923	-	108	-	444	451	1980	196	541	2136	841	2226	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	39811	-	456	1065	2242	3456	5847	5403	6528	3979	2836	5441	546	2112	-	-	13
Mortgage and real estate loans	5696	-	-	-	85	14	16	67	1102	264	457	3691	-	-	-	-	14
Other investments	255606	-	898	841	4619	11506	16505	27653	40887	32823	27716	37141	40120	14697	-	-	15
Depreciable assets	829725	-	14936	15815	43225	84401	101362	89846	111592	90648	60897	125096	32199	59908	-	-	16
Less: Accumulated amortization and depr.	428456	-	7979	8382	22697	44078	52109	47032	59543	46600	34360	64360	12361	29155	-	-	17
Depletable assets	1116	-	3	-	316	683	-	-	101	-	-	13	-	-	-	-	18
Less: Accumulated depletion	629	-	2	-	263	296	-	-	59	-	-	9	-	-	-	-	19
Land	24930	-	52	164	367	1565	1437	7415	3993	3303	2156	4013	115	250	-	-	20
Intangible assets	6244	-	48	68	33	700	119	182	21	572	25	1596	2880	-	-	-	21
Less: Accumulated amortization	989	-	16	3	24	630	5	60	5	157	-	23	66	-	-	-	22
Other assets	87122	-	2577	2421	4728	5575	14145	12906	15760	8510	10647	5898	3078	1077	-	-	23
Total assets	3864124	-	22352	47505	131053	362662	482814	525371	685001	462481	369876	481048	166903	127058	-	-	24
Liabilities:																	
Accounts payable	825720	-	3673	7144	29692	104990	126488	151241	158461	102783	56406	63473	16538	4831	-	-	25
Deposits and withdrawable shares	154	-	-	-	-	154	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	384865	-	3248	4862	11763	30929	53158	51063	75982	41386	42661	52268	16845	700	-	-	27
Other current liabilities	281929	-	4700	5165	12519	29576	40695	42611	48383	32194	23839	28129	6035	8083	-	-	28
Bonds, notes, mtgs. maturing 1 year or more	239889	-	1275	3575	8301	17599	12674	33607	32140	27801	26717	45848	16652	13700	-	-	29
Other liabilities	89418	-	2957	3226	5417	11146	15133	7181	12688	6462	12734	9744	2534	996	-	-	30
Capital stock, preferred	122936	-	608	42	1649	5344	9474	24322	19753	22162	17104	15511	2824	4143	-	-	31
Capital stock, common	640349	-	8645	13150	37754	82562	95844	71190	105071	73694	46061	65051	17488	23839	-	-	32
Paid-in or capital surplus	107520	-	312	1656	5294	5418	6738	11045	10306	7516	9190	22990	15914	11141	-	-	33
Surplus reserves	18699	-	11	10	9	285	1340	577	2109	1853	2227	9044	811	423	-	-	34
Earned surplus and undivided profits	1152645	-	-3077	8675	18655	74659	121270	132634	220108	146630	132937	168990	71462	59802	-	-	35
Total liabilities	3864124	-	22352	47505	131053	362662	482814	525371	685001	462481	369876	481048	166903	127058	-	-	36
Receipts:																	
Business receipts	10165321	75805	146825	195692	460076	1319725	1598007	1594384	1749814	1026039	743156	813407	233226	209165	-	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	893	21	-	9	-	30	71	54	197	179	42	118	67	105	-	-	38
Subject to surtax only	109	-	-	-	-	5	-	-	49	23	32	-	-	-	-	-	39
Wholly tax-exempt	345	-	-	26	-	115	-	4	48	6	9	99	-	38	-	-	40
Other interest	3648	1	-	-	22	150	374	277	484	380	350	559	678	373	-	-	41
Rents	4615	-	111	1	214	414	590	730	592	840	393	273	248	9	-	-	42
Royalties	8571	-	-	-	-	1	46	24	142	365	535	347	283	6328	-	-	43
Net S-T capital gain less net L-T capital loss	266	-	-	7	-	67	130	18	28	1	-	6	9	-	-	-	44
Net L-T capital gain less net S-T capital loss	5112	25	44	182	57	164	1536	514	553	747	124	567	557	42	-	-	45
Net gain, sales other than capital assets	208	-	63	-	-	-	-	2	88	39	3	6	7	-	-	-	46
Dividends, domestic corporations	2370	-	-	10	21	64	197	224	383	490	382	172	77	350	-	-	47
Dividends, foreign corporations	483	-	-	-	-	-	-	-	19	24	-	72	-	368	-	-	48
Other receipts	26694	162	287	319	695	2493	2418	4079	5870	3409	2353	2385	1475	749	-	-	49
Total compiled receipts	10218635	76014	147330	196246	461085	1323228	1603469	1600310	1758367	1032542	747379	818511	236627	217527	-	-	50
Deductions:																	
Cost of sales and operations	7957306	58802	104054	144991	346298	1042244	1233920	1275816	1400814	825504	574276	693641	189812	167134	-	-	51
Compensation of officers	258764	1491	10895	12696	24966	51109	47955	41889	32904	15063	8948	8267	1600	981	-	-	52
Rent paid on business property	88015	728	4352	4149	7531	16069	15733	12651	11047	5472	3936	4247	1159	941	-	-	53
Repairs	18297	116	648	702	1184	2421	1749	2369	2299	1724	1363	3291	362	69	-	-	54
Bad debts	13334	84	30	167	578	2129	1837	2847	1885	1005	887	1493	165	227	-	-	55
Interest paid	40613	342	211	410	1479	3776	4670	6217	7247	4790	4137	4700	1926	708	-	-	56
Taxes paid	144542	1189	3545	4576	7687	20167	28004	17151	19730	12169	10471	13038	3443	3372	-	-	57
Contributions or gifts	7555	51	19	45	123	421	819	898	1560	1048	1082	1055	148	286	-	-	58
Amortization	384	-	31	2	12	86	68	62	42	27	28	16	10	-	-	-	59
Depreciation	65682	307	1381	1644	4159	8596	9779	8093	9014	6349	3701	7623	2090	2946	-	-	60
Depletion	124	-	-	-	-	-	-	-	6	-	1	8	109	-	-	-	61
Advertising	99548	1366	206	513	1470	5379	10420	10554	15740	10294	12325	21877	3934	9470	-	-	62
Amts. contributed under pension plans	24050	1146	-	226	190	1260	1871	1730	4638	2640	3696	5061	686	906	-	-	63
Amts. contrib. under other empl. benefit plans	40068	33	540	1263	2820	5805	6451	5670	5455	3726	3710	3571	135	889	-	-	64
Net loss, sales other than capital assets	894	57	-	-	20	77	31	11	120	391	25	13	135	14	-	-	65
Other deductions	1125552	6921	18260	20014	51691	136415	200318	176560	190700	105746	77712	99568	20772	20875	-	-	66
Total compiled deductions	9884728	72633	144172	191398	450208	1295954	1563625	1562518	1703201	995948	706298	767469	226486	204818	-	-	67
Compiled net profit or net loss (50 less 67)	333907	3381	3158	4848	10877	27274	39844	37792	55166	36594	41081	51042	10141	12709	-	-	68
Net income or deficit, total (68 less 40)	333562	3381	3158	4822	10877	27159	39844	37788	55118	36588	41072	50943	10141	12671	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	318673	3381	2440	3312	8024	25010	35719	34900	54472	36588	41072	50943	10141	12671	-	-	70
Statutory special deductions, 1120, -L, -M	21628	105	1290	964	1103	3274	2929	1890	2405	1674	1555	2447	1494	498	-	-	71
Income subject to tax, 1120, -L, -M	297232	3297	1168	2338	6920	21727	32791	33009	52169	34904	39518	48498	8721	12172	-	-	72
Income tax, 1120, -L, -M	136129	1474	304	697	2078	6960	12672	14079	24658	17523	20242	24967	4367	6308	-	-	73
Compiled net profit less inc. tax, 1120, -L, -M	197778	1907	2854	4151	8799	20314	27172	23713	30508	19271	20839	26075	5774	6401	-	-	74
Form 1120-S net income or deficit (69 less 70)	14889	-	718	1510	2853	2149	4125	2888	646	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	29290	508	626	217	1309	683	2951	1697	3732	2847	3794	5759	2131	3036	-	-	76
Corporation's own stock	15079	-	-	-	126	452	2849	2523	2504	4283	583	1759	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 315

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 24

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

24 Manufacturing: LUMBER AND WOOD PRODUCTS, EXCEPT FURNITURE

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	5105	135	436	630	768	1118	896	564	343	111	55	33	8	3	3	2	1
Form 1120-S	446	-	(1)	116	68	66	106	44	13	-	1	-	-	-	-	-	2
Assets:																	
Cash	299396	-	636	2990	5395	15740	31313	30508	43818	30054	27272	28802	12346	11998	19585	38939	3
Notes and accounts receivable	749025	-	1685	7650	19232	48340	79666	95791	107418	66851	59408	61554	31708	41313	48785	80124	4
Less: Reserve for bad debts	13700	-	-	94	224	693	1216	834	2326	1153	1889	1410	885	918	1341	717	5
Inventories, total	906781	-	941	3976	12500	47612	85181	87630	147831	99373	83092	90209	44952	24512	93633	85039	6
Last-in, first-out	66056	-	-	-	21	10	-	1050	9768	5577	9450	16513	9526	-	14141	-	7
Other than last-in, first-out	303638	-	726	2623	6196	21358	47223	40760	75197	41743	33429	16692	11135	6365	191	-	8
Not stated	537087	-	215	1353	6283	26244	37958	45820	62866	52053	40213	57004	24291	18147	79301	85339	9
Investments, Government obligations:																	
States and possessions	17688	-	9	126	-	648	249	425	2027	2496	3116	7492	1100	-	-	-	10
United States obligations	213562	-	-	-	515	1444	3944	4975	12457	9491	7605	30744	9902	-	16610	115875	11
Not stated	8538	-	-	-	-	-	209	1	1045	1449	1294	4540	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	54355	-	42	476	654	3528	3752	6799	7800	7188	4485	4812	3616	2024	1683	7496	13
Mortgage and real estate loans	5538	-	21	-	-	354	411	236	1633	2368	515	-	-	-	-	-	14
Other investments	441528	-	63	616	1624	6856	15585	23304	31697	39614	27314	48818	44888	60565	21530	119254	15
Depreciable assets	2348609	-	4374	16569	25666	101070	168645	190110	259150	184543	166996	257653	160776	47549	212686	552822	16
Less: Accumulated amortization and depr.	1154996	-	2904	9252	13344	51280	92086	91713	141037	96669	87574	124273	76719	24736	71577	271832	17
Depletable assets	721954	-	1	261	207	1332	7439	25907	37625	40740	73222	108567	41813	10716	169147	204877	18
Less: Accumulated depletion	54630	-	-	21	-	720	975	13656	7554	9379	9678	12436	12	-	199	-	19
Land	81453	-	85	142	1407	4702	5970	12313	14571	11775	11107	9771	3589	1627	4394	-	20
Intangible assets	10198	-	5	11	370	200	98	2126	534	500	2356	3970	28	-	-	-	21
Less: Accumulated amortization	965	-	1	4	191	13	12	313	120	311	-	-	-	-	-	-	22
Other assets	89282	-	158	284	1146	4683	6585	10883	15834	9865	10883	6458	1855	202	7051	13395	23
Total assets	4723616	-	5115	23730	54957	183803	314758	384492	532403	398495	379524	524971	278957	174852	521987	945572	24
Liabilities:																	
Accounts payable	350324	-	1014	3823	11556	25602	46540	43527	53903	34597	39177	17927	11240	8976	13515	38827	25
Deposits and withdrawable shares	347	-	-	-	15	-	-	91	241	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	287061	-	414	3313	4868	27118	37348	46749	50483	30048	24608	16774	4002	24734	5846	10756	27
Other current liabilities	235946	-	337	1431	2903	9920	19089	23448	35463	20980	14489	20490	10909	5651	33103	37733	28
Bonds, notes, mtgs. maturing 1 year or more	617137	-	26	571	7085	14789	36625	30739	61007	44617	33533	58124	20296	27906	139720	142099	29
Other liabilities	97355	-	1260	1413	1540	6397	10467	7723	15498	7015	11404	11614	12874	2235	-	7915	30
Capital stock, preferred	77260	-	-	-	304	1862	6088	7628	11972	11368	10402	4648	4252	-	8600	10136	31
Capital stock, common	864676	-	3502	6088	16689	41572	66874	78516	86315	62794	54821	83585	57296	25729	46641	234254	32
Paid-in or capital surplus	458506	-	357	915	393	1057	5712	10148	11711	15482	10828	57777	19415	12721	145665	166325	33
Surplus reserves	42369	-	-	282	643	1431	3381	5256	3153	3841	8633	9315	4054	1275	1200	405	34
Earned surplus and undivided profits	1692635	-	-1795	5894	8961	54055	82634	130667	202657	168153	171629	244717	134619	65625	127697	297122	35
Total liabilities	4723616	-	5115	23730	54957	183803	314758	384492	532403	398495	379524	524971	278957	174852	521987	945572	36
Receipts:																	
Business receipts	6214014	44117	16995	84222	167963	487713	725860	707285	955580	580574	507466	500167	232827	170829	431587	583829	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	3735	83	-	-	11	6	34	112	327	290	349	1119	306	-	100	998	38
Subject to surtax only	15	-	-	-	-	-	-	-	1	10	3	1	-	-	-	-	39
Wholly tax-exempt	536	-	-	-	-	3	-	34	36	58	188	173	40	-	4	-	40
Other interest	10674	58	22	6	34	217	403	1124	869	926	514	825	644	1508	320	3204	41
Rents	11073	29	15	21	117	530	488	2322	1454	1026	834	2266	581	123	339	928	42
Royalties	3867	-	-	-	-	2	429	131	170	224	838	1923	97	-	3	50	43
Net S-T capital gain less net L-T capital loss	467	2	-	-	63	5	11	163	10	98	23	78	14	-	-	-	44
Net L-T capital gain less net S-T capital loss	219970	3040	212	563	112	1015	3131	9038	14111	12736	16254	33775	16464	4864	27235	77420	45
Net gain, sales other than capital assets	4425	-	-	-	1762	91	472	214	230	1025	44	406	-	39	-	142	46
Dividends, domestic corporations	6068	61	-	-	-	-	67	48	428	682	611	1587	530	1611	157	186	47
Dividends, foreign corporations	23	-	-	-	-	-	-	-	-	3	-	20	-	-	-	-	48
Other receipts	41650	421	32	335	1706	2765	4511	7431	9052	5733	2427	2702	1783	770	636	1346	49
Total compiled receipts	6516517	44811	17276	85147	171768	492347	735406	727902	982268	603385	529551	545142	273286	179744	460381	668103	50
Deductions:																	
Cost of sales and operations	4685043	29781	9900	60872	127453	375387	575995	564822	757542	455123	391068	356895	180431	132982	321944	344848	51
Compensation of officers	104210	468	1131	5123	6220	19129	20482	15430	16616	6737	4408	4129	1667	1167	759	744	52
Rent paid on business property	26837	278	447	1612	2094	4157	3053	3076	3548	2029	1112	1459	1119	489	1590	774	53
Repairs	47902	346	203	568	747	3175	3663	5501	4788	4620	3097	5266	2658	1196	3223	8851	54
Bad debts	11741	42	-	81	488	1664	1299	1586	2174	1142	893	467	500	500	437	668	55
Interest paid	42874	297	16	315	610	2203	4012	4473	5098	3443	2617	2814	1199	2587	6357	6833	56
Taxes paid	120445	1032	306	1382	2827	7688	10795	12360	15295	10230	9107	11198	6026	2954	8364	20881	57
Contributions or gifts	3903	4	1	18	25	125	259	383	589	239	346	852	335	109	128	490	58
Amortization	2914	17	1	3	24	2	1	47	222	202	5	420	-	-	6	1964	59
Depreciation	168597	1149	406	1481	2377	11286	14054	16486	19091	15027	12577	15264	9757	4290	12213	33139	60
Depletion	225667	2401	-	21	-	-	4164	4763	10672	17034	18574	36080	13865	7700	23697	86696	61
Advertising	25958	59	48	138	350	1261	1274	2250	3346	2961	1767	3083	917	2640	2927	2937	62
Amts. contributed under pension plans	16850	580	-	61	-	312	554	509	2022	1617	901	3478	747	648	956	4465	63
Amts. contrib. under other empl. benefit plans	11486	20	24	120	407	826	811	2465	2508	1647	1288	825	107	512	100	26	64
Net loss, sales other than capital assets	308	8	-	3	-	61	26	13	42	88	67	-	-	-	-	-	65
Other deductions	537723	5649	3539	9783	22361	47549	61599	55377	81526	44109	44583	40676	30458	11425	37599	41590	66
Total compiled deductions	6032458	42131	15822	81581	165983	474825	702141	689541	925079	566248	492410	482906	249586	168999	420300	554906	67
Compiled net profit or net loss (50 less 67)	484059	2680	1454	3566	5785	17522	33265	38361	57189	37137	37141	62236	23700	10745	40081	113197	68
Net income or deficit, total (68 less 40)	483523	2680	1454	3566	5785	17519	33265	38327	57153	37079	36953	62063	23660	10745	40077	113197	69
Net income or deficit, 1120, -L, -M (69 less 75)	463876	2680	1228	2498	5249	16669	27533	31926	53603	37079	35569	62063	23660	10745	40077	113197	70
Statutory special deductions, 1120, -L, -M	25581	608	620	882	1427	1912	4553	3826	2965	2273	1129	2068	1657	1370	133	158	71
Income subject to tax, 1120, -L, -M	441098	2071	477	1595	3801	14629	23035	29351	50871	35292	34880	60437	22171	9375	39959	113154	72
Income tax, 1120, -L, -M	163059	832	120	460	1210	4733	8949	11579	22377	14792	13742	22139	7134	3546	13415	37931	73
Compiled net profit less inc. tax, 1120, -L, -M	321000	1848	1334	3106	4575	12789	24316	26682	34812	22345	23399	40097	16566	7199	26666	75266	74
Form 1120-S net income or deficit (69 less 70)	19647	-	(1)	1068	536	850	5732	6401	3550	-	1284	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	100976	40	-	873	86	655	1978	4484	10181	6638	5472	14986	6927	1192	9205	38259	76
Corporation's own stock	15634	-	-	-	-	-	130	3151	1217	21	508	753	588	1765	-	7501	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 316

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 25

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

25 Manufacturing: FURNITURE AND FIXTURES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	3777	31	287	548	578	943	587	337	238	72	30	18	7	1	-	-	1
Form 1120-S	323	-	54	(1)	74	76	84	(1)	1	-	-	-	-	-	-	-	2
Assets:																	
Cash	180830	-	758	2538	6365	17698	16070	15603	34750	21742	12897	26477	19549	6383	-	-	3
Notes and accounts receivable	531201	-	1203	6665	10278	44494	84793	57205	93044	61115	52876	58006	51896	9626	-	-	4
Less: Reserve for bad debts	11927	-	-	46	137	1090	1334	1753	2145	1288	1148	1277	1257	452	-	-	5
Inventories, total	591604	-	739	5262	12138	43942	72303	70313	115779	72785	59976	67158	49250	21959	-	-	6
Last-in, first-out	32244	-	-	84	-	455	-	799	3249	2400	4915	9901	10441	-	-	-	7
Other than last-in, first-out	281145	-	256	3004	5912	22009	32800	39719	53246	36079	23753	48591	15776	-	-	-	8
Not stated	278215	-	483	2174	6226	21478	39503	29795	59284	34506	31308	8566	23033	21959	-	-	9
Investments, Government obligations:																	
States and possessions	16875	-	-	-	-	-	10	3643	2122	1170	3530	224	6176	-	-	-	10
United States obligations	80606	-	-	-	-	542	2388	2171	5538	5770	3398	24854	29010	6935	-	-	11
Not stated	3326	-	-	-	-	-	818	-	1563	544	401	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	24016	-	46	210	1574	1759	2697	3074	4923	2164	2319	3444	1191	615	-	-	13
Mortgage and real estate loans	1001	-	-	-	10	298	7	14	63	554	-	55	-	-	-	-	14
Other investments	123447	-	15	688	1451	3383	11791	8103	22223	14895	14246	21354	18106	7192	-	-	15
Depreciable assets	860659	-	1913	7605	15553	50129	99491	111322	161389	102929	87526	102481	84266	36055	-	-	16
Less: Accumulated amortization and depr.	400936	-	1011	3876	7701	24339	49496	51057	81906	47444	37120	43491	37177	16318	-	-	17
Depletable assets	12040	-	-	-	-	-	-	-	314	64	106	11556	-	-	-	-	18
Less: Accumulated depletion	4276	-	-	-	-	-	-	-	114	21	-	4141	-	-	-	-	19
Land	30036	-	22	117	681	1871	2511	3856	4989	4963	3588	3661	2320	1457	-	-	20
Intangible assets	2024	-	3	31	48	347	31	43	1215	164	86	22	34	-	-	-	21
Less: Accumulated amortization	320	-	-	-	26	52	-	19	85	97	4	3	34	-	-	-	22
Other assets	36633	-	216	753	1356	3773	4347	2479	9697	3075	1797	8394	468	278	-	-	23
Total assets	2076839	-	3904	19947	41590	142755	246427	224997	373359	243084	204474	278774	223798	73730	-	-	24
Liabilities:																	
Accounts payable	230247	-	1015	3674	7501	28768	42442	29202	42658	20567	19959	19134	10936	4391	-	-	25
Deposits and withdrawable shares	522	-	-	-	-	-	459	55	8	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	117884	-	385	3111	3317	12099	26979	13060	18089	16717	10729	12123	1275	-	-	-	27
Other current liabilities	162736	-	392	2023	3334	11194	18676	26212	33828	21949	15808	14585	11575	3160	-	-	28
Bonds, notes, mtgs. maturing 1 year or more	150716	-	17	760	5492	8550	21598	21485	25248	18211	13328	16329	9192	10506	-	-	29
Other liabilities	71700	-	121	1191	2008	5693	2910	7361	9674	7352	5919	16298	9592	3781	-	-	30
Capital stock, preferred	30838	-	-	138	147	1108	3057	2695	7341	10392	1043	2262	2655	-	-	-	31
Capital stock, common	389989	-	1367	5104	10392	34640	52073	42365	70076	39517	38058	55254	34730	6413	-	-	32
Paid-in or capital surplus	75809	-	297	-54	302	4601	1818	8458	12462	8357	3141	11994	15810	8523	-	-	33
Surplus reserves	9142	-	231	-	-	42	530	563	2584	703	491	2774	1224	-	-	-	34
Earned surplus and undivided profits	837256	-	79	4000	9097	36060	75885	73541	151391	99319	95998	128021	127009	36856	-	-	35
Total liabilities	2076839	-	3904	19947	41590	142755	246427	224997	373359	243084	204474	278774	223798	73730	-	-	36
Receipts:																	
Business receipts	4175112	5929	17656	66142	107030	434636	631129	533846	779956	435227	370687	385504	292110	115260	-	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	2042	-	-	-	-	17	40	75	182	185	89	601	661	192	-	-	38
Subject to surtax only	5	-	-	-	-	-	-	-	5	-	-	-	-	-	-	-	39
Wholly tax-exempt	2642	-	-	-	-	-	-	1	81	31	115	49	2365	-	-	-	40
Other interest	2473	3	-	16	72	294	298	134	364	274	310	595	71	42	-	-	41
Rents	2465	120	-	63	241	102	27	628	601	208	100	209	141	25	-	-	42
Royalties	608	-	-	-	-	-	-	11	164	64	158	121	88	2	-	-	43
Net S-T capital gain less net L-T capital loss	73	-	-	18	-	22	-	-	17	2	2	8	4	-	-	-	44
Net L-T capital gain less net S-T capital loss	7633	31	-	4	21	22	1040	285	1576	743	111	3304	111	385	-	-	45
Net gain, sales other than capital assets	766	670	-	21	-	-	5	45	13	11	-	1	-	-	-	-	46
Dividends, domestic corporations	851	-	-	2	2	36	30	22	267	58	104	204	73	53	-	-	47
Dividends, foreign corporations	1680	-	-	-	-	-	-	-	1	-	2	14	807	856	-	-	48
Other receipts	25601	69	575	230	315	2104	3641	5003	6063	2869	1825	1892	477	538	-	-	49
Total compiled receipts	4221951	6822	18231	66496	107681	437233	636210	540050	789290	439672	373503	392502	296908	117353	-	-	50
Deductions:																	
Cost of sales and operations	3050504	4605	11328	47039	76810	325088	477819	410098	573363	311721	269678	260719	204365	77871	-	-	51
Compensation of officers	108438	20	2099	5919	6988	20359	21932	15552	17444	7217	4648	3686	2076	498	-	-	52
Rent paid on business property	32961	16	610	1319	1722	5821	7197	2653	5291	2487	1705	1918	997	1225	-	-	53
Repairs	22516	21	25	76	242	1310	1538	3276	3239	1964	2044	3538	3213	2030	-	-	54
Bad debts	9775	171	26	238	194	1259	2574	1173	1798	1044	579	560	286	73	-	-	55
Interest paid	15332	65	51	169	434	1293	2883	1920	2714	1988	1572	1335	615	493	-	-	56
Taxes paid	72254	201	377	1396	1835	6579	9883	8005	13532	7406	6196	7558	6081	2905	-	-	57
Contributions or gifts	4864	-	4	2	4	227	354	372	875	532	585	1032	801	76	-	-	58
Amortization	258	-	1	-	3	22	22	15	104	57	7	-	27	-	-	-	59
Depreciation	60377	141	238	848	1655	4441	8705	7975	11158	6261	5848	6061	5538	1508	-	-	60
Depletion	37	-	-	-	-	-	-	-	-	37	-	-	-	-	-	-	61
Advertising	48570	57	153	318	604	2740	4374	3624	8545	6470	4799	7865	4426	4595	-	-	62
Amts. contributed under pension plans	17300	-	13	20	97	222	867	1232	2685	2105	2982	2628	3372	1077	-	-	63
Amts. contrib. under other empl. benefit plans	15069	26	62	440	302	1437	1555	1255	3333	1493	792	1809	1503	1062	-	-	64
Net loss, sales other than capital assets	122	-	-	-	-	11	17	16	53	12	5	6	2	-	-	-	65
Other deductions	507226	933	2295	7595	12418	50798	78054	57201	102494	57874	42951	54025	27175	13413	-	-	66
Total compiled deductions	3965603	6256	17282	65579	103308	421607	617774	514367	746628	408668	344191	352540	260777	106826	-	-	67
Compiled net profit or net loss (50 less 67)	256348	566	949	1117	4373	15626	18436	25683	42662	31004	29312	39962	36131	10527	-	-	68
Net income or deficit, total (68 less 40)	253706	566	949	1117	4373	15626	18436	25682	42581	30973	29197	39913	33766	10527	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	249561	566	722	1107	4126	14749	16021	25415	42479	30973	29197	39913	33766	10527	-	-	70
Statutory special deductions, 1120, -L, -M	8087	348	501	69	580	1245	730	1942	1183	658	652	173	61	45	-	-	71
Income subject to tax, 1120, -L, -M	241350	217	220	1038	3546	13504	15405	23482	41333	30505	28544	39768	33705	10483	-	-	72
Income tax, 1120, -L, -M	115225	96	64	260	1134	4631	5837	10847	20020	15213	14655	19671	17456	5341	-	-	73
Compiled net profit less inc. tax, 1120, -L, -M	141123	470	885	857	3239	10995	12599	14836	22642	15791	14557	20291	18575	5186	-	-	74
Form 1120-S net income or deficit (69 less 70)	4145	-	227	(1)	247	877	2415	(1)	102	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	32659	-	171	9	140	578	2057	1322	4172	2676	3084	7175	7789	3486	-	-	76
Corporation's own stock	11175	-	-	-	-	114	95	-	2188	2005	1114	5659	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

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ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 26

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

59- SOURCE BOOK

Returns with _____ net Income

26 Manufacturing: PAPER AND ALLIED PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	2408	55	74	177	316	497	419	291	276	119	75	44	28	22	8	7	1
Form 1120-S	153	-	(1)	(1)	(1)	(1)	(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:																	
Cash	509423	-	339	736	3097	10555	17686	13894	42676	39034	37455	42217	48555	81101	50487	121591	3
Notes and accounts receivable	1099576	-	452	2253	9150	23369	39841	56364	87170	73876	90677	88143	92397	121012	117394	297478	4
Less: Reserve for bad debts	23891	-	-	60	419	369	772	916	1600	1419	1936	1869	1955	1893	1567	9316	5
Inventories, total	1311842	-	63	733	4300	16576	35998	41950	99306	91925	95334	122652	122670	175279	134571	370485	6
Last-in, first-out	81522	-	-	-	39	499	77	1874	3706	5939	6892	10745	7506	8706	6787	28752	7
Other than last-in, first-out	531548	-	63	311	1402	10042	17855	26644	55008	57885	49387	53371	38626	92300	51844	76810	8
Not stated	698772	-	-	422	2859	6035	18066	13432	40592	28101	39055	58636	76538	74273	75940	264923	9
Investments, Government obligations:																	
States and possessions	21868	-	-	-	5	-	153	89	1992	1878	6415	8440	914	909	1073	-	10
United States obligations	446931	-	-	189	420	327	1569	2665	14846	13534	23998	39233	38786	49568	60784	201012	11
Not stated	23984	-	-	-	-	-	100	11	423	180	152	1412	12451	9255	-	-	12
Other cur. assets incl. S-T marketable invest.	88446	-	21	16	186	1901	3143	2115	6033	4748	3171	14507	6019	7643	10846	28097	13
Mortgage and real estate loans	8101	-	-	-	-	-	243	90	927	182	149	1333	-	-	5177	-	14
Other investments	1068575	-	5	47	288	3654	2370	18082	29266	26735	36526	42077	107351	120986	207442	473746	15
Depreciable assets	7190525	-	823	5754	11993	47214	79429	119209	260706	271177	353449	547350	814147	1281477	1153059	2244738	16
Less: Accumulated amortization and depr.	3114696	-	529	3762	5909	26887	40746	55352	126299	123444	150561	237212	363014	517956	473558	989467	17
Depletable assets	497702	-	-	-	-	-	-	-	-	142	116	4435	26995	38735	150883	106587	169809	18
Less: Accumulated depletion	75915	-	-	-	-	-	-	-	101	-	509	5049	6488	31276	14503	17989	19
Land	109044	-	-	84	-	1096	2206	3138	7214	6830	7569	9277	9404	22789	21595	17842	20
Intangible assets	9698	-	-	2	29	285	137	730	1194	258	1181	536	82	2577	2583	104	21
Less: Accumulated amortization	2631	-	-	1	22	21	-	559	465	31	338	222	61	360	551	-	22
Other assets	139306	-	147	165	524	1360	3248	5407	7668	7112	5138	5332	17425	17563	21507	46710	23
Total assets	9307888	-	1321	6156	23642	79060	144605	206917	431098	412691	512305	705152	937418	1489557	1403126	2954840	24
Liabilities:																	
Accounts payable	545722	-	202	1412	5145	14241	21274	28424	57395	40055	33796	45043	62433	43153	74037	119112	25
Deposits and withdrawable shares	558	-	-	-	-	558	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	258768	-	-	557	1636	6531	12900	29804	18098	17930	13935	11959	10649	45218	73559	15992	27
Other current liabilities	490735	-	58	506	1669	7217	9252	15841	32791	31024	36811	34827	42044	55993	73672	149030	28
Bonds, notes, mtgs. maturing 1 year or more	1418377	-	84	391	1301	6833	15542	9379	39995	32093	64453	80518	122287	340076	335760	369865	29
Other liabilities	257395	-	27	135	453	1280	2957	8536	8936	6878	14150	20896	30827	41028	47341	74151	30
Capital stock, preferred	244311	-	-	84	3343	448	2237	6225	16920	10114	12594	15180	26604	51020	22093	77449	31
Capital stock, common	1600838	-	1146	2137	5510	15611	26490	26066	69688	70340	78235	137861	136364	257249	312103	462038	32
Paid-in or capital surplus	1011578	-	-	-	409	611	3054	11518	9851	13561	20988	51573	94700	89417	23283	692513	33
Surplus reserves	76146	-	-	-	-	161	326	1334	3510	1714	4289	8342	8623	27606	4582	15659	34
Earned surplus and undivided profits	3403460	-	-196	934	4176	25569	50573	69990	173914	188882	233054	299153	402887	538797	436696	979031	35
Total liabilities	9307888	-	1321	6156	23642	79060	144605	206917	431098	412691	512305	705152	937418	1489557	1403126	2954840	36
Receipts:																	
Business receipts	10964758	201260	3442	19780	73987	199499	367044	493524	874659	724445	705407	936077	1013036	1258791	1126231	2967576	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	11212	122	-	-	-	1	274	81	400	316	587	1033	1403	2008	1679	3308	38
Subject to surtax only	259	-	-	-	-	-	-	-	22	-	3	-	-	233	-	1	39
Wholly tax-exempt	1759	-	-	-	-	-	4	2	46	26	205	71	153	457	225	570	40
Other interest	15367	346	-	-	-	43	53	166	386	376	876	945	1131	1979	2080	6986	41
Rents	11182	175	-	84	30	505	57	120	1348	965	544	557	3200	964	459	2174	42
Royalties	6871	11	-	-	-	-	5	439	59	157	205	375	136	709	588	4187	43
Net S-T capital gain less net L-T capital loss	98	-	-	-	-	10	-	-	6	-	-	2	22	7	2	49	44
Net L-T capital gain less net S-T capital loss	125043	584	-	-	-	584	628	401	1351	589	3068	6718	2589	14117	15621	78693	45
Net gain, sales other than capital assets	280	-	-	-	-	-	-	33	227	3	3	-	-	14	-	-	46
Dividends, domestic corporations	15881	136	-	-	2	147	293	39	672	569	281	323	1218	2705	3905	5591	47
Dividends, foreign corporations	19937	4	-	-	-	-	-	-	25	16	3	1253	1318	5	325	16988	48
Other receipts	48649	354	4	181	342	1587	2154	2994	5427	4820	4551	3673	7466	5427	4394	3275	49
Total compiled receipts	11219296	202992	3446	20045	74361	202376	370512	497799	884628	732382	715733	951027	1031672	1287416	1155509	3089398	50
Deductions:																	
Cost of sales and operations	7421804	146341	2319	12533	57341	148685	258817	360287	652523	537695	504357	654610	722723	842771	716729	1804073	51
Compensation of officers	111752	1879	313	2097	3597	9056	14850	12222	17238	11621	10685	8476	5449	5879	4326	4064	52
Rent paid on business property	56109	407	40	700	1145	3373	6204	5409	7764	3001	2132	3328	2437	3727	6122	10320	53
Repairs	250205	5213	1	96	142	776	1708	4233	7374	7244	11835	23721	24045	33977	51211	76629	54
Bad debts	7647	54	21	133	53	516	560	418	945	557	915	608	245	494	982	1146	55
Interest paid	72812	886	-	61	159	695	1518	1714	2893	2446	3449	4071	6244	15152	18446	15078	56
Taxes paid	213631	4099	53	333	949	2780	4721	10398	12968	11020	12682	18531	19423	27360	23272	65042	57
Contributions or gifts	11706	41	-	-	24	125	134	352	815	655	1137	1006	1402	2039	866	3110	58
Amortization	27418	-	-	6	5	16	91	32	33	301	45	198	2922	13697	8895	1177	59
Depreciation	399334	6626	57	372	1151	3732	7982	8659	18073	16409	19198	30628	46140	64743	55568	119996	60
Depletion	23878	417	-	-	-	-	-	-	26	4	264	1659	901	4263	5898	10446	61
Advertising	95669	558	-	104	138	511	1310	2838	3657	3923	5548	9665	5414	9358	6430	46215	62
Amts. contributed under pension plans	79272	1319	-	-	-	201	919	2040	3960	3751	5068	8582	9924	10804	11374	21330	63
Amts. contrib. under other empl. benefit plans	32669	543	-	51	168	167	890	1063	2403	2101	2225	3501	2908	3531	5205	7913	64
Net loss, sales other than capital assets	2969	160	-	1	-	10	5	23	41	537	100	1975	38	76	-	3	65
Other deductions	1256072	16187	539	2450	6367	22866	56441	64730	104362	81071	72961	94998	84224	105129	99989	443758	66
Total compiled deductions	10062947	184730	3343	18937	71239	193509	356150	474418	835075	682336	652601	865557	936439	1143000	1015313	2630300	67
Compiled net profit or net loss (50 less 67)	1156349	18262	103	1108	3122	8867	14362	23381	49553	50046	63132	85470	95233	144416	140196	459098	68
Net income or deficit, total (68 less 40)	1154590	18262	103	1108	3122	8867	14358	23379	49507	50020	62927	85399	95080	143959	139971	458528	69
Net income or deficit, 1120, -L, -M (69 less 75)	1151773	18262	24	907	3020	7677	13745	22747	49507	50020	62927	85399	95080	143959	139971	458528	70
Statutory special deductions, 1120, -L, -M	33642	519	1	252	226	934	203	988	2143	1351	1658	1982	1647	10948	3337	7453	71
Income subject to tax, 1120, -L, -M	1117462	17742	23	655	2458	6754	13532	21750	46951	48664	61359	83423	93431	133011	136632	451077	72
Income tax, 1120, -L, -M	540330	8911	7	198	805	2286	5373	9973	22880	24519	30706	41345	47734	69532	66788	213273	73
Compiled net profit less inc. tax, 1120, -L, -M	616019	9351	96	910	2317	6581	8989	13408	26673	25527	32426	44125	47499	78884	73408	245825	74
Form 1120-S net income or deficit (69 less 70)	2817	-	(1)	(1)	(1)	(1)	(1)	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	289 237	1666	-	-	-	1036	1254	1411	5084	5600	7413	13270	22123	34722	44320	151 338	76
Corporation's own stock	54686	-	-	-	-	-	598	350	612	18	973	2635	3749	4412	7781	33558	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

111111000000101111101111DOT ON IRP IND - 27 5 5 TABLE No. 015 OVERLAP TABLE No. 015 IND - 27 MARGIN

59 318

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 27

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

27 Manufacturing: PRINTING, PUBLISHING, AND ALLIED INDUSTRIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	12237	354	2322	1872	2196	2706	1281	582	518	175	112	78	25	10	5	1	1
Form 1120-S	1125	1	279	204	296	275	56	(1)	3	-	-	-	-	-	-	-	2
Assets:																	
Cash	845717	-	5717	12565	26957	66211	62424	54592	109596	76510	88745	123910	62582	75893	44454	35561	3
Notes and accounts receivable	1593897	-	8223	17523	47702	111560	112383	90453	168442	109374	151229	213724	173826	184418	112999	92041	4
Less: Reserve for bad debts	58320	-	107	255	729	2021	2539	2523	4007	2536	6491	6325	9478	10985	8291	2233	5
Inventories, total	878354	-	1932	4744	12701	41512	60587	44481	110652	83589	116867	162681	108186	68706	40828	20888	6
Last-in, first-out	54819	-	4	189	10	395	1179	631	3084	3250	7376	4065	11473	3686	19477	-	7
Other than last-in, first-out	463965	-	958	2632	5687	22941	32614	26221	61253	50622	61326	98174	54309	37301	9927	-	8
Not stated	359570	-	970	1923	7004	18176	26794	17629	46315	29717	48165	60442	42404	27719	11424	20888	9
Investments, Government obligations:																	
States and possessions	76528	-	25	250	139	841	2556	2532	10191	7703	9111	19392	14154	1001	6604	2029	10
United States obligations	413203	-	367	94	1524	5793	4741	21879	35378	26280	29846	118328	95085	12981	42876	18031	11
Not stated	16376	-	-	-	599	1393	264	926	3482	2323	2484	1742	3163	-	-	-	12
Other cur. assets incl. S-T marketable invest.	117170	-	209	903	3975	7356	8602	5458	12519	8943	15619	17521	14117	14960	6397	591	13
Mortgage and real estate loans	13574	-	-	-	160	965	99	2559	2126	469	3285	3311	-	-	-	600	14
Other investments	953077	-	521	3492	3568	26387	31002	40382	86800	57694	108426	146593	107101	79800	181199	80112	15
Depreciable assets	3645320	-	17419	45490	102737	274346	263815	231156	394232	313938	342785	566279	393739	291840	312495	95049	16
Less: Accumulated amortization and depr.	1613892	-	9371	21755	50768	136702	128490	122126	183770	129088	143976	221302	163738	127936	123622	51248	17
Depletable assets	1190	-	-	239	-	96	-	120	197	149	204	-	-	185	-	-	18
Less: Accumulated depletion	468	-	-	60	-	60	-	117	46	-	-	-	-	185	-	-	19
Land	164465	-	59	847	1523	4179	7027	6131	16937	13878	13497	32242	19188	16190	19607	13160	20
Intangible assets	66664	-	269	356	1625	2255	837	702	5648	2696	1328	16940	20509	13499	-	-	21
Less: Accumulated amortization	5724	-	56	12	71	287	5	374	745	329	28	463	737	2617	-	-	22
Other assets	456530	-	2769	4971	8914	26410	23347	36358	46839	44108	59986	58360	54891	38481	22266	28830	23
Total assets	7563661	-	27976	69392	160556	430234	446650	412789	814471	615701	792917	1252933	892588	656231	657812	333411	24
Liabilities:																	
Accounts payable	724567	-	5139	10974	21116	56039	45900	40870	75909	47259	66231	90905	65475	98741	43626	58383	25
Deposits and withdrawable shares	1243	-	-	-	189	-	901	-	37	62	-	-	54	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	270615	-	2272	6518	11433	27618	25063	17350	30431	16058	22179	36576	25717	15825	25995	7580	27
Other current liabilities	574335	-	2721	4160	10975	35012	42175	38033	79127	50651	49373	103178	72205	44056	37099	5570	28
Bonds, notes, mtgs. maturing 1 year or more	675799	-	4183	7260	16396	40892	32855	34907	60425	47357	58041	79214	126371	82115	85783	-	29
Other liabilities	553845	-	2936	2444	6326	12842	23102	19675	51121	38365	48690	91507	58165	98283	61760	38829	30
Capital stock, preferred	290579	-	375	266	1529	7799	8485	9747	22378	27209	26329	34230	34235	61591	406	56000	31
Capital stock, common	1031423	-	11445	20977	41416	83355	75378	69066	121347	85391	109654	195013	77200	57965	34280	48936	32
Paid-in or capital surplus	325580	-	453	943	2970	10135	10268	11303	26236	11284	30573	38503	58120	20623	73562	30607	33
Surplus reserves	151220	-	151	135	1483	2024	5172	4665	10181	11535	11006	17439	27185	40609	2734	16901	34
Earned surplus and undivided profits	2964455	-	-1699	15715	46723	154518	177351	167173	337279	280530	370841	566568	347861	138423	292567	70605	35
Total liabilities	7563661	-	27976	69392	160556	430234	446650	412789	814471	615701	792917	1252933	892588	656231	657812	333411	36
Receipts:																	
Business receipts	11202381	66924	87124	177417	377605	887168	814277	698004	1311598	857267	1114636	1650193	1048380	1005908	748148	357732	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	11383	29	-	-	12	159	70	502	935	691	994	3395	2412	481	1087	616	38
Subject to surtax only	189	-	-	-	-	7	10	1	41	7	14	1	-	108	-	-	39
Wholly tax-exempt	2041	-	-	-	10	50	83	69	233	174	232	574	267	164	157	28	40
Other interest	10862	14	5	79	204	322	512	937	1113	922	1466	1575	1251	753	964	645	41
Rents	32957	104	52	163	247	1029	1857	4774	2528	1853	2934	3271	3086	1953	8193	1113	42
Royalties	26922	214	791	1305	164	1481	5342	2622	2982	1507	1134	2547	2571	286	3347	629	43
Net S-T capital gain less net L-T capital loss	203	1	2	-	-	19	1	-	50	14	2	22	21	9	-	62	44
Net L-T capital gain less net S-T capital loss	43590	331	99	1374	220	1257	2569	891	3580	1940	3594	22984	1823	71	200	2557	45
Net gain, sales other than capital assets	519	-	42	4	10	30	21	60	33	22	3	3	291	-	-	-	46
Dividends, domestic corporations	31602	121	-	1	17	362	949	520	2879	2399	5542	8444	2347	2109	5463	449	47
Dividends, foreign corporations	5640	-	-	-	-	-	1	2	190	29	139	950	18	2508	1801	2	48
Other receipts	147665	521	343	2455	1288	4045	8277	4623	16111	6086	13150	5576	14754	26431	41880	2125	49
Total compiled receipts	11515954	68259	88458	182798	379777	895929	833969	713005	1342173	872911	1143840	1699635	1077221	1040781	811240	365958	50
Deductions:																	
Cost of sales and operations	7384163	41639	48525	101222	227510	559324	524097	450743	821214	559088	777566	1059122	659692	671621	579675	303125	51
Compensation of officers	341009	2205	11363	19794	39327	64340	50997	33351	41751	20653	16977	18139	10088	5434	6590	-	52
Rent paid on business property	105708	954	2403	3425	6987	14492	9623	10152	12525	6926	7847	9122	8285	4137	6923	1907	53
Repairs	49813	237	183	656	1908	3899	3758	3185	5484	3874	4808	6293	6910	3794	2957	1767	54
Bad debts	31123	107	264	435	1702	2134	2203	1212	3818	1483	2194	3829	5979	1715	456	3592	55
Interest paid	54757	142	155	752	1520	3580	3655	3021	4866	3399	4475	5917	6495	5130	4684	6966	56
Taxes paid	201255	2458	1487	3120	6405	15467	13983	12545	24173	16305	18400	33837	19045	14320	13777	5933	57
Contributions or gifts	18702	45	30	33	88	528	682	682	1995	1463	2225	4223	2929	2831	1145	103	58
Amortization	2873	3	13	329	83	153	313	183	506	66	143	185	429	457	10	-	59
Depreciation	232529	1045	1541	4269	9639	21779	19155	14542	25855	21102	21586	34464	22019	13689	17931	3913	60
Depletion	167	-	-	-	-	84	-	-	4	2	6	21	20	26	-	4	61
Advertising	81968	561	326	957	3257	5968	6156	5543	13211	9764	8783	13383	9244	2165	2650	-	62
Amts. contributed under pension plans	94382	457	1	275	767	2485	4277	5011	9969	8539	11588	17694	11638	10962	9419	1300	63
Amts. contrib. under other empl. benefit plans	37905	367	66	132	896	2312	2597	4126	5288	3892	4129	4018	4049	3852	1855	326	64
Net loss, sales other than capital assets	2030	-	13	4	78	98	121	29	154	91	469	667	147	23	136	-	65
Other deductions	1880405	11825	17600	38235	62269	151787	142528	117806	247756	131941	152219	256191	186004	211597	117606	35041	66
Total compiled deductions	10518789	62045	83970	173638	362436	848430	784145	662131	1218569	788688	1033415	1467105	952973	951453	765814	363977	67
Compiled net profit or net loss (50 less 67)	997165	6214	4488	9160	17341	47499	49824	50874	123604	84223	110425	232530	124248	89328	45426	1981	68
Net income or deficit, total (68 less 40)	995124	6214	4488	9160	17331	47449	49741	50805	123571	84049	110193	231956	123981	89164	45269	1953	69
Net income or deficit, 1120, -L, -M (69 less 75)	981592	6214	3289	7955	14782	42428	47196	50166	122997	84049	110193	231956	123981	89164	45269	1953	70
Statutory special deductions, 1120, -L, -M	59223	206	1239	1799	752	2670	1672	4171	9803	2863	5779	13981	6710	1882	5281	415	71
Income subject to tax, 1120, -L, -M	920849	6050	2029	6302	13810	39688	45471	43086	113230	81249	104821	217972	117272	87324	39988	2557	72
Income tax, 1120, -L, -M	444928	2887	580	1832	4189	13563	18071	19795	55389	40900	53379	106812	60384	45446	21062	639	73
Compiled net profit less inc. tax, 1120, -L, -M	552237	3327	3908	7328	13152	33936	31753	31079	68215	43523	57046	125718	63864	43882	24364	1342	74
Form 1120-S net income or deficit (69 less 70)	13532	-	1199	1205	2549	5021	2545	(1)	374	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	188763	445	635	564	1257	7233	7515	8317	20432	14242	18091	45984	25899	21145	16441	563	76
Corporation's own stock	39479	-	3	166	152	1700	977	1960	4476	6855	1717	10200	7037	-	4236	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 319

ACTIVE CORPORATION RETURNS, 1959-60
SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 28

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

28 Manufacturing: CHEMICALS AND ALLIED PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Number of returns, total	5516	113	836	453	752	1156	765	604	417	147	87	74	37	35	26	14
Form 1120-S	293	-	(1)	53	(1)	117	(1)	(1)	2	-	-	-	-	-	-	-
Assets:																
Cash	1265067	-	1785	2239	10550	24825	28719	44923	68820	58656	49492	77156	110054	151548	222886	413414
Notes and accounts receivable	3004036	-	2435	4333	16006	58038	83070	112160	156555	111852	125282	195111	194724	333518	569781	1041371
Less: Reserve for bad debts	65609	-	50	20	1168	835	1491	3026	3645	2737	3803	3593	3092	6302	11881	23966
Inventories, total	3774603	-	2082	4161	12509	42777	66993	109707	154688	114395	140923	211689	237694	376985	862619	1437781
Last-in, first-out	174397	-	21	5	294	409	164	1690	7148	5661	4423	10982	19301	28643	72910	22746
Other than last-in, first-out	1249927	-	626	1807	7642	24018	37181	66801	88961	63510	64412	105021	141926	166776	238862	242384
Not stated	2350279	-	1435	2349	4573	18350	29348	41216	58579	45224	72088	95686	76367	181566	550847	1172651
Investments, Government obligations:																
States and possessions	191289	-	-	-	860	-	1159	-	2742	8055	13041	20756	21581	26358	19817	76920
United States obligations	1546614	-	110	-	-	875	5704	12592	17024	22097	32076	73926	80163	132170	300037	869840
Not stated	105231	-	-	-	-	-	105	-	2543	2577	5022	4568	6441	18402	20273	45400
Other cur. assets incl. S-T marketable invest.	260909	-	171	345	663	2260	3513	7370	11412	10960	12204	22053	15262	27513	82099	65284
Mortgage and real estate loans	4598	-	-	19	-	672	124	66	492	1813	3	633	99	102	106	469
Other investments	3212070	-	674	630	655	9065	9631	21225	36585	53701	42495	117559	81084	340963	310390	2187613
Depreciable assets	16547213	-	3913	5227	21550	80179	111305	177103	287054	256339	320581	595409	669537	1589622	3607639	8821755
Less: Accumulated amortization and depr.	8202846	-	2300	2400	10716	35714	54818	88320	134906	129742	152399	220576	271403	646147	1733179	4720226
Depletable assets	290185	-	-	-	-	-	160	7	481	242	1574	2162	40330	94608	51653	98968
Less: Accumulated depletion	103642	-	-	-	-	-	130	2	262	131	143	1121	12204	52894	2520	34235
Land	276513	-	43	520	594	4176	4335	6546	12565	11191	10713	16651	16299	30786	60325	101769
Intangible assets	67589	-	147	773	579	179	1359	138	1761	3518	2493	3792	9482	2455	3641	37472
Less: Accumulated amortization	35723	-	7	735	3	56	669	79	763	937	352	249	5569	271	1700	24333
Other assets	470988	-	745	2480	1481	7761	10577	18988	12544	12310	18243	33549	37474	120177	49572	144987
Total assets	22609085	-	9748	17572	53560	194202	269346	419398	625890	533959	617445	1149075	1227856	2539193	4411558	10540283
Liabilities:																
Accounts payable	1552122	-	1931	2725	9165	35539	42303	68184	84215	46041	70378	78611	96764	182377	339042	494847
Deposits and withdrawable shares	2274	-	-	-	-	-	55	-	1595	411	74	126	-	-	13	-
Bonds, notes, mtgs. maturing within 1 year.	357712	-	1484	958	2575	14484	10848	36313	26974	18243	22932	34385	32906	32816	45415	77379
Other current liabilities	1669050	-	678	674	3837	12939	19855	37922	51039	42233	41398	64666	78854	191642	358192	765121
Bonds, notes, mtgs. maturing 1 year or more	3173130	-	1191	2358	2957	13855	29002	24451	50758	26722	53228	173726	137518	397830	557042	1702492
Other liabilities	504876	-	710	567	2776	6027	8453	18426	17835	16765	18880	31936	31838	65662	82546	202655
Capital stock, preferred	754511	-	109	1633	1957	2014	6141	11756	15570	13225	14032	25341	12651	99230	121715	429137
Capital stock, common	3342002	-	6006	8173	12255	42256	57269	73151	104137	100673	89158	190688	162757	375687	632599	1487193
Paid-in or capital surplus	3164443	-	221	1595	415	6936	3808	14554	27452	30781	35574	104778	165000	274599	517101	1981829
Surplus reserves	274438	-	-	336	205	845	144	9761	11643	8558	14830	24612	9275	24087	76270	93872
Earned surplus and undivided profits	7814527	-	-2582	-1247	17418	59307	91468	124880	234672	230307	257161	420206	500293	895263	1681623	3305758
Total liabilities	22609085	-	9748	17572	53560	194202	269346	419398	625890	533959	617445	1149075	1227856	2539193	4411558	10540283
Receipts:																
Business receipts	25267589	127620	23706	39309	152065	477975	567658	928443	1220974	860228	947476	1277994	1539183	2636739	5024243	9443976
Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	42281	126	-	-	-	22	115	367	487	565	893	1857	2685	4873	9507	20784
Subject to surtax only	158	-	-	-	-	1	1	-	12	4	-	53	73	-	-	14
Wholly tax-exempt	4963	34	-	-	-	20	17	-	73	169	358	425	351	833	419	2264
Other interest	27972	107	5	11	100	224	291	525	805	567	568	1124	1534	4428	4400	13183
Rents	25822	283	28	1	266	1420	565	811	1840	968	523	2614	930	4638	4502	6433
Royalties	97366	114	1	156	46	20	94	24	1450	1188	5433	1060	15484	10672	19104	42520
Net S-T capital gain less net L-T capital loss	1411	3	-	-	-	2	-	-	8	54	63	45	193	42	298	703
Net L-T capital gain less net S-T capital loss	68522	96	60	44	50	711	207	690	2125	1707	1095	13691	5644	11074	2848	28480
Net gain, sales other than capital assets	1291	1	-	-	1	47	52	-	108	12	11	10	16	2	26	1005
Dividends, domestic corporations	179787	5	-	-	22	63	95	66	1257	2564	1069	3035	1077	6149	8000	156285
Dividends, foreign corporations	93390	-	-	-	-	-	-	-	30	199	764	1487	6004	4738	27187	52981
Other receipts	80819	201	140	191	782	3491	2608	2123	6952	7597	3704	5239	8869	9348	10350	19224
Total compiled receipts	25891371	128590	23940	39712	153332	483996	571703	933049	1236121	876022	961957	1308634	1582043	2693536	5110884	9787852
Deductions:																
Cost of sales and operations	14886886	85984	12380	23200	96942	320657	404498	640753	836410	517017	551598	721715	863277	1426749	2847806	5537900
Compensation of officers	228536	1749	2619	3976	9065	27584	23016	29534	30574	15520	12039	13881	11372	13886	15982	17739
Rent paid on business property	123342	1775	737	886	2320	5301	4869	4157	6413	4490	5638	6108	7580	13721	26675	32672
Repairs	429051	674	81	96	568	1925	2518	3968	7157	5311	7345	12329	28566	45333	124862	188318
Bad debts	26918	124	81	83	667	860	1061	1949	2286	1212	1088	1478	1690	3350	1386	9603
Interest paid	148305	481	84	143	545	1189	2407	2957	3977	2511	3768	8878	7318	17430	22696	73921
Taxes paid	414612	2706	281	499	2119	5638	6354	8974	15512	12437	14130	19919	21333	66947	81168	156595
Contributions or gifts	32588	88	2	14	134	157	230	498	980	1109	1190	2182	1637	5445	6480	12442
Amortization	88665	9	1	22	32	93	158	128	350	1625	254	501	960	3865	17095	63572
Depreciation	1052533	5094	470	603	2595	7000	8009	12564	19541	16735	21260	39277	42581	101716	214890	560398
Depletion	92086	1182	-	-	-	30	-	-	223	59	417	3475	8644	19287	16464	42305
Advertising	959296	1002	1125	767	3481	8253	6181	36932	30304	45325	53497	81247	105836	147455	207571	230320
Amts. contributed under pension plans	297647	1239	-	-	94	883	1581	2832	6303	5932	7196	10526	15505	26564	59610	159382
Amts. contrib. under other empl. benefit plans	75209	329	-	-	82	625	928	737	2023	2211	1593	3021	3751	7134	20172	32603
Net loss, sales other than capital assets	5195	5	-	-	-	5	262	141	1131	226	372	247	885	375	259	1287
Other deductions	3488400	12428	4919	7813	23403	82198	79215	142184	185939	153649	180389	226454	242532	418374	795078	933825
Total compiled deductions	22349269	114869	22780	38102	142047	462398	541287	888108	1149123	785369	861774	1151238	1363467	2317631	4458194	8052882
Compiled net profit or net loss (50 less 67)	3542102	13721	1160	1610	11285	21598	30416	44941	86998	90653	100183	157396	218576	375905	652690	1734970
Net income or deficit, total (68 less 40)	3537139	13687	1160	1610	11285	21578	30399	44941	86925	90484	99825	156971	218225	375072	652271	1732706
Net income or deficit, 1120, -L, -M (69 less 75)	3530854	13687	1058	1218	9798	19594	29579	43957	86309	90484	99825	156971	218225	375072	652271	1732706
Statutory special deductions, 1120, -L, -M	185754	23	588	491	584	984	1250	4209	3541	4894	5000	9200	2224	5772	7879	139115
Income subject to tax, 1120, -L, -M	3345064	13665	407	728	9204	18601	28409	39746	82708	85735	94823	147772	216003	369296	644394	1593573
Income tax, 1120, -L, -M	1705845	6802	87	230	3290	6336	11874	17642	40514	43379	48651	72820	110659	189117	333181	820863
Compiled net profit less inc. tax, 1120, -L, -M	1836257	6919	1073	1380	7995	15262	18542	26999	46384	47274	51532	84576	107917	186788	319509	914107
Form 1120-S net income or deficit (69 less 70)	6285	-	(1)	392	(1)	1984	(1)	(1)	616	-	-	-	-	-	-	-
Distributions to stockholders:																
Cash and assets other than own stock	1 144 901	3671	63	127	1644	2230	2062	3657	11036	13708	17723	25432	47672	105150	190 215	712 511
Corporation's own stock	123 540	-	-	-	-	935	3326	2354	2864	3977	1764	4201	2552	9514	18869	73 164

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

1111110000000101111101111DOT • ON IRP IND = 29 5 5 TABLE N. 017 L OVERLAP H TABLE N. 017 IND = 29 MARGIN

59 320

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ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 29

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

29 Manufacturing: PETROLEUM REFINING AND RELATED INDUSTRIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3) 1/	(4) 1/	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Number of returns, total	664	3			114	143	113	95	47	21	15	16	15	9	4	17
Form 1120-S	(1)	-			(1)	-	-	-	1	-	-	-	-	-	-	-
Assets:																
Cash	1441211	-			1249	2941	5731	5041	9443	9635	11577	17216	44890	25143	40145	1268047
Notes and accounts receivable	4737526	-			2570	5407	11995	18384	20286	15727	15881	47077	74994	73010	90388	4361975
Less: Reserve for bad debts	132894	-			20	7	326	779	375	503	521	613	638	1203	1454	125955
Inventories, total	2930052	-			1051	2175	3602	8034	11058	14746	17779	49983	76748	93579	113689	2537568
Last-in, first-out	287005	-			-	-	-	152	399	693	1708	6352	4687	2172	41132	229710
Other than last-in, first-out	410159	-			523	1235	1602	2099	5249	7283	7720	21717	22822	41295	5573	293441
Not stated	2232888	-			728	940	2000	5783	5410	6770	8351	21914	49239	50112	67184	2014417
Investments, Government obligations:																
States and possessions	317670	-			-	-	-	7	152	2306	-	-	-	-	-	315205
United States obligations	1969535	-			-	-	670	-	2160	4734	1648	3917	5487	34983	-	1915936
Not stated	50	-			-	-	-	-	-	50	-	-	-	-	-	-
Other cur. assets incl. S-T marketable invest.	512128	-			24	227	591	719	845	1757	1557	3596	2570	7133	6513	286596
Mortgage and real estate loans	22714	-			-	-	-	-	307	-	-	468	134	-	-	21805
Other investments	7197479	-			42	824	409	5558	4818	4073	8593	17181	31538	37048	42720	7044076
Depreciable assets	30460762	-			6555	17572	41175	45204	40268	43235	77752	166411	411522	509090	548971	28653120
Less: Accumulated amortization and depr.	15044375	-			3507	6388	23828	23028	19737	21871	32287	77963	189074	226698	271768	14148186
Depletable assets	3410246	-			-	90	30	13	671	1201	5753	18629	50716	137801	11753	3183589
Less: Accumulated depletion	1714502	-			-	50	-	6	563	407	3575	11090	33134	78868	5173	1582136
Land	430214	-			308	170	200	1373	2390	1176	4611	2906	11190	9448	18558	377884
Intangible assets	951636	-			168	22	-	85	13	36	-	1	287	6	27080	923938
Less: Accumulated amortization	654345	-			21	3	-	79	2	6	-	-	27	-	22302	631905
Other assets	870050	-			435	1795	914	1206	1691	471	1300	1630	4792	4327	5038	846430
Total assets	37005657	-			8654	24775	41163	61732	73425	76360	110068	239349	491595	625299	604158	34647987
Liabilities:																
Accounts payable	3055245	-			1476	3799	6104	13674	10416	13461	13209	40209	59008	42151	55409	2796329
Deposits and withdrawable shares	39	-			-	-	-	39	-	-	-	-	-	-	-	-
Bonds, notes, mtgs. maturing within 1 year	225613	-			1460	2860	2878	3925	5602	1607	5407	20972	19815	20589	5538	134860
Other current liabilities	1030559	-			516	1123	3650	3462	4915	4418	5941	9313	24071	18017	15671	939600
Bonds, notes, mtgs. maturing 1 year or more	4367974	-			1616	3270	3842	10044	4957	6239	14839	49770	111281	165596	109509	3886959
Other liabilities	927508	-			9	626	640	1068	1138	2265	3739	8084	35666	12574	13697	848002
Capital stock, preferred	210925	-			618	826	-	2014	1718	1463	5392	10462	21566	20224	55796	90846
Capital stock, common	9859646	-			1839	3813	5521	6596	12379	12541	18246	19965	70814	71541	67812	9668406
Paid-in or capital surplus	4893094	-			396	603	959	1284	3840	1062	3547	7441	20157	86507	151534	4615935
Surplus reserves	679374	-			74	100	1524	184	205	273	79	265	2833	4445	1306	668086
Earned surplus and undivided profits	11755780	-			850	7755	16045	19442	28255	33031	39869	72868	126384	183855	127886	11098964
Total liabilities	37005657	-			8654	24775	41163	61732	73425	76360	110068	239349	491595	625299	604158	34647987
Receipts:																
Business receipts	33348294	78954			29103	37399	92192	129780	163997	154437	178345	412388	711256	648543	784470	29926199
Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	59374	8			-	-	18	-	41	137	40	94	249	825	45	57917
Subject to surtax only	4	-			-	-	-	-	-	-	1	-	-	1	-	2
Wholly tax-exempt	2518	-			-	-	-	-	1	42	3	-	38	6	2	2426
Other interest	66858	41			-	5	51	53	144	86	133	310	667	1528	1443	62397
Rents	246232	134			57	80	80	626	231	383	602	431	728	1230	3430	238120
Royalties	62539	-			-	-	-	1	288	10	1702	191	54	3040	19	57234
Net S-T capital gain less net L-T capital loss	4534	-			-	-	30	-	2	-	1	-	-	62	-	4539
Net L-T capital gain less net S-T capital loss	99693	144			-	5	70	1847	262	185	337	724	671	2289	1152	92107
Net gain, sales other than capital assets	810	-			-	-	-	-	1	-	26	-	7	4	1	771
Dividends, domestic corporations	420990	-			-	-	-	-	53	84	61	565	232	630	111	419254
Dividends, foreign corporations	268935	-			-	-	-	-	-	-	54	-	172	-	116	268593
Other receipts	306892	4			117	1250	827	457	1286	997	542	793	1906	4236	187796	106468
Total compiled receipts	34387773	79185			29277	38739	93268	132764	166406	156361	181847	415496	715980	662394	978585	31236027
Deductions:																
Cost of sales and operations	25153953	6646			21784	25883	68628	96048	132315	122235	144495	351124	573738	468849	759165	22522624
Compensation of officers	49078	154			1519	1503	2742	2577	2930	1764	1608	2275	1933	2747	1332	25718
Rent paid on business property	380252	133			249	406	375	491	515	437	697	1035	4574	2641	7560	361299
Repairs	457433	-			361	530	270	882	1065	1148	726	3270	6263	7334	28599	406985
Bad debts	28575	2			23	197	244	645	270	214	130	577	573	511	1127	24262
Interest paid	170208	1213			211	273	500	676	514	323	899	1878	4598	8232	5582	145509
Taxes paid	879678	489			403	532	1049	1602	1440	1368	5353	3377	8838	9523	10076	835818
Contributions or gifts	13868	7			10	26	39	25	117	55	68	151	184	201	127	12557
Amortization	102198	1295			19	1	-	5	21	68	-	534	9599	1201	2681	86974
Depreciation	1232275	3207			722	2015	3906	5564	3080	3209	5804	8470	25482	27375	27633	1115792
Depletion	1425804	162			-	-	130	4	173	279	1510	1891	3964	16612	7872	1393207
Advertising	145916	20			74	95	192	335	1196	1127	917	1077	6534	3673	7077	123754
Amts. contributed under pension plans	262715	58			-	3	528	87	424	503	524	929	1683	2416	2393	253367
Amts. contrib. under other empl. benefit plans	83465	18			11	30	-	447	199	192	108	324	1713	335	2653	77435
Net loss, sales other than capital assets	296	1			-	-	-	10	25	148	13	60	2	2	-	35
Other deductions	2759701	1100			3090	4158	6180	15953	13351	14494	11523	21440	38015	66865	67930	2495588
Total compiled deductions	33144915	74334			28476	35652	84783	125351	157635	147564	173975	398412	686893	618317	931507	29680724
Compiled net profit or net loss (50 less 67)	1742858	4851			801	3087	8485	7413	8771	8797	7872	17084	29087	44077	46978	1555303
Net income or deficit, total (68 less 40)	1740540	4851			801	3087	8485	7413	8770	8755	7869	17084	29049	44071	46976	1552877
Net income or deficit, 1120, -L, -M (69 less 75)	1740171	4851			658	3087	8485	7413	8765	8755	7869	17084	29049	44071	46976	1552877
Statutory special deductions, 1120, -L, -M	496880	156			239	90	340	5	83	75	71	1952	3825	2918	724	486381
Income subject to tax, 1120, -L, -M	1243072	4695			419	2892	8155	7398	8545	8734	7801	15174	25220	41079	46252	1066498
Income tax, 1120, -L, -M	621246	2430			111	979	3779	2960	4205	4349	3889	7644	12861	21032	23743	533201
Compiled net profit less inc. tax, 1120, -L, -M	1121612	2421			690	2108	4706	4453	4566	4448	3983	9440	16226	23045	23235	1022102
Form 1120-S net income or deficit (69 less 70)	(1)	-			(1)	-	-	-	5	-	-	-	-	-	-	-
Distributions to stockholders:																
Cash and assets other than own stock	1 870 858	-			-	298	653	122	870	1220	904	2051	3195	20970	16885	1 323 688
Corporation's own stock	251077	-			-	-	-	-	722	125	-	350	2039	1941	4018	241882

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[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

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ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 30

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

30 Manufacturing: RUBBER AND MISCELLANEOUS PLASTICS PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets 1/	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Number of returns, total	2450		294	357	301	567	396	247	155	55	26	16	8	2	2	4
Form 1120-S	161		(1)	(1)	(1)	74	(1)	-	-	-	-	-	-	-	-	-
Assets:																
Cash	294872		1114	1673	3949	9473	16865	31225	26432	17432	14431	16407	16117	4904	23644	111206
Notes and accounts receivable	1193887		1107	4520	7981	25713	36734	50015	53841	48304	41823	52425	70929	35601	61975	702919
Less: Reserve for bad debts	25268		10	58	90	835	414	1313	735	925	1396	805	2213	1898	1417	13159
Inventories, total	1255641		222	1922	3348	18027	22856	26561	50010	45525	53240	66465	107053	53823	65547	740942
Last-in, first-out	120123		-	-	-	761	558	20	531	965	112	183	9669	29408	-	78116
Other than last-in, first-out	696397		50	1207	1595	8705	16771	20176	30789	29611	34363	45844	16667	3879	-	486640
Not stated	439121		172	715	1753	8561	5527	6365	18890	14649	18765	20438	80817	20536	65547	176286
Investments, Government obligations:																
States and possessions	5280		-	-	-	-	-	1047	955	-	-	3097	-	181	-	-
United States obligations	97407		-	-	352	873	2788	3242	7543	3607	4514	10456	1432	4899	2520	55181
Not stated	4249		-	-	-	611	-	1607	574	1453	4	-	-	-	-	-
Other cur. assets incl. S-T marketable invest.	30867		54	47	126	1555	1132	1169	3767	2828	2671	1883	2560	501	2668	10106
Mortgage and real estate loans	3507		-	-	-	-	3	120	167	237	73	6	-	-	1374	1527
Other investments	480035		63	347	32	1458	8758	4439	10783	8056	16332	8637	21427	26759	147138	225806
Depreciable assets	2703890		2696	7145	10684	56621	70540	89499	126445	105782	78796	147467	161360	69275	175649	1601931
Less: Accumulated amortisation and depr.	1492738		1377	3018	5412	25671	35722	40975	59493	51424	38308	67713	91693	34245	96274	941413
Depletable assets	2486		-	-	645	1042	-	-	-	-	-	190	13	-	-	591
Less: Accumulated depletion	866		-	-	208	309	-	-	-	-	-	12	13	-	-	324
Land	61015		-	189	159	1442	1160	1897	3157	2332	1687	1524	1160	417	33253	12638
Intangible assets	8800		107	43	44	101	151	1176	1601	102	546	983	1151	-	2995	-
Less: Accumulated amortisation	5302		83	-	-	25	26	132	563	74	18	805	709	-	2867	-
Other assets	43028		409	335	170	2024	1246	7604	8207	5752	3789	1971	1519	680	2911	6411
Total assets	4660790		4302	13145	21780	92100	126071	177181	232696	188987	177984	242176	290193	160697	419116	2514362
Liabilities:																
Accounts payable	441986		724	2571	5152	16303	27563	29813	32372	24732	14969	30194	34979	13868	29498	179248
Deposits and withdrawable shares	11		-	-	-	-	-	-	11	-	-	-	-	-	-	-
Bonds, notes, mtgs. maturing within 1 year	94237		1378	843	1760	9017	12574	6637	13404	12734	7975	6313	7350	9600	4652	-
Other current liabilities	356225		387	1125	1903	8570	10019	16462	21480	17756	17838	16541	19563	8681	22321	193479
Bonds, notes, mtgs. maturing 1 year or more	827163		298	1703	1418	10924	9117	14252	14263	10636	11721	22341	59162	29890	134304	507134
Other liabilities	90732		226	737	1169	2166	4445	6677	7673	4145	5583	8297	3083	5092	10319	31122
Capital stock, preferred	129078		-	162	30	3678	3068	2198	15873	3143	2482	1680	6934	-	23921	65909
Capital stock, common	516972		1554	3911	6206	18363	18400	35447	35297	31700	19610	35314	37662	17445	27671	228392
Paid-in or capital surplus	380427		94	384	159	2671	5017	10217	7558	4447	9588	20546	33289	14833	86155	185469
Surplus reserves	145050		-	-	70	505	143	553	2189	488	1830	3424	5972	1782	25857	102237
Earned surplus and undivided profits	1678909		-359	1709	3913	19903	35725	54925	82576	79208	86388	97426	82199	59506	54418	1021372
Total liabilities	4660790		4302	13145	21780	92100	126071	177181	232696	188987	177984	242176	290193	160697	419116	2514362
Receipts:																
Business receipts	7348667		17687	31235	57170	251051	303336	447675	450826	392279	269996	391697	488589	209096	416774	3612176
Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	4840		-	-	-	24	-	116	232	159	126	250	34	307	7	3585
Subject to surtax only	2		-	-	-	-	-	-	-	-	2	-	-	-	-	-
Wholly tax-exempt	367		-	-	-	-	-	72	35	18	3	40	-	1	15	183
Other interest	8812		-	3	3	8	149	108	243	168	296	233	576	233	2420	4372
Rents	6653		-	135	11	223	113	74	458	219	48	187	148	14	4032	989
Royalties	4237		-	-	-	-	140	69	127	104	158	239	233	16	2086	1065
Net S-T capital gain less net L-T capital loss	180		-	-	-	-	-	-	6	173	-	-	-	-	1	-
Net L-T capital gain less net S-T capital loss	11866		-	-	-	46	580	4573	321	387	876	158	205	41	902	3776
Net gain, sales other than capital assets	632		-	-	3	-	609	-	8	12	-	-	-	-	-	-
Dividends, domestic corporations	6855		-	-	-	2	60	42	63	69	57	395	741	380	253	4793
Dividends, foreign corporations	36701		-	-	-	-	-	-	91	3	3	7	243	15	88	36251
Other receipts	18485		25	97	143	1161	915	1474	1600	1131	1099	805	2039	933	428	6630
Total compiled receipts	7448297		17712	31470	57330	252515	305902	454203	454010	394722	272664	394011	492808	211036	427006	3673820
Deductions:																
Cost of sales and operations	5054028		12086	20593	39086	179936	224266	341855	322820	290531	180630	276734	331370	117259	248092	2461817
Compensation of officers	73021		1494	3321	4036	11457	10900	10623	11007	6036	3877	2902	2109	543	859	3542
Rent paid on business property	60100		225	564	994	3339	3170	3059	3023	1723	988	1861	3627	754	7528	29136
Repairs	111035		45	135	444	1199	2521	2130	3614	3185	3257	5091	9040	7011	4590	68765
Bad debts	15918		9	54	106	416	603	705	449	690	279	320	998	707	1144	9428
Interest paid	39654		37	62	116	1196	1145	1721	1469	1263	1537	1638	2870	1235	6466	19085
Taxes paid	257859		201	511	941	3932	4144	6536	7242	6433	6824	19208	27857	10363	7275	156271
Contributions or gifts	4833		12	-	11	79	156	169	322	478	456	360	202	259	594	1735
Amortization	1970		22	-	-	57	15	22	68	20	107	334	65	39	307	899
Depreciation	189958		351	895	1368	6235	7078	9817	10444	7945	4806	9971	9980	4892	11863	103898
Depletion	237		-	-	-	-	-	-	1	-	-	-	-	-	188	48
Advertising	124362		327	204	84	1168	1183	1578	3887	3307	4701	2556	6702	1487	24949	72097
Amts. contributed under pension plans	53447		-	-	50	121	672	1330	2053	2890	2720	3967	2799	1621	2585	32639
Amts. contrib. under other empl. benefit plans	33528		21	10	38	467	875	586	2032	1735	1159	2012	3412	54	66	21061
Net loss, sales other than capital assets	544		-	1	1	61	47	22	37	17	12	47	4	-	295	-
Other deductions	855706		1647	3765	5987	31463	33726	43752	49508	42124	35572	33953	63236	47412	81845	380924
Total compiled deductions	6876200		16477	30115	53262	241126	290501	423905	417976	368377	246725	360954	464271	193636	398646	3361345
Compiled net profit or net loss (50 less 67)	572097		1235	1355	4068	11389	15401	30298	36034	26345	25939	33057	28537	17400	28360	312475
Net income or deficit, total (68 less 40)	571730		1235	1355	4068	11389	15401	30226	35999	26327	25936	33017	28537	17399	28345	312292
Net income or deficit, 1120, -L, -M (69 less 75)	569273		1119	1279	3706	9551	15336	30226	35999	26327	25936	33017	28537	17399	28345	312292
Statutory special deductions, 1120, -L, -M	17945		210	242	985	1255	1054	3380	982	627	49	884	2524	323	1438	4074
Income subject to tax, 1120, -L, -M	551067		908	1016	2721	8076	14293	26825	35019	25806	25879	32131	26010	17076	26906	308215
Income tax, 1120, -L, -M	278266		277	290	817	2876	5811	12700	17527	13039	13082	16579	13432	8858	13856	159232
Compiled net profit less inc. tax, 1120, -L, -M	293831		958	1065	3251	8513	9590	17598	18707	13306	12857	16478	15105	8542	14504	153243
Form 1120-S net income or deficit (69 less 70)	2457		(1)	(1)	(1)	1838	(1)	-	-	-	-	-	-	-	-	-
Distributions to stockholders:																
Cash and assets other than own stock	144852		6	16	129	517	1199	20721	3612	5162	3154	4621	5149	2306	12406	85854
Corporation's own stock	50124		-	-	-	-	818	179	8301	4598	1203	741	1282	-	6992	26010

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 322

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 31

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with ___ net income

59- SOURCE BOOK

31 Manufacturing: LEATHER AND LEATHER PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2) 1/	Over zero under 25 (3)	25 under 50 (4)	50 under 100 (5)	100 under 250 (6)	250 under 500 (7)	500 under 1,000 (8)	1,000 under 2,500 (9)	2,500 under 5,000 (10)	5,000 under 10,000 (11)	10,000 under 25,000 (12)	25,000 under 50,000 (13)	50,000 under 100,000 (14)	100,000 under 250,000 (15)	250,000 or more (16)	
Number of returns, total	2094		128	137	294	623	381	224	203	51	16	11	2	3	1	-	1
Form 1120-S	227		(1)	(1)	43	87	34	-	-	-	-	-	-	-	-	-	2
Assets:																	
Cash	131974		428	545	3220	13579	10954	13256	29400	16587	7213	14217	5019	12107	5449	-	3
Notes and accounts receivable	467556		504	1545	6143	34960	48067	45598	98521	47588	26511	33873	9516	45561	69569	-	4
Less: Reserve for bad debts	8040		1	82	36	692	560	977	1824	989	602	611	142	1191	333	-	5
Inventories, total	569418		521	975	4551	31892	43491	55681	118982	68366	45285	57851	12060	79642	50121	-	6
Last-in, first-out	16596		-	357	-	1269	479	119	4758	4093	2305	3216	-	-	-	-	7
Other than last-in, first-out	247147		225	275	2467	17381	27121	39087	76403	35413	29460	19315	-	-	-	-	8
Not stated	305675		296	343	2084	13242	15891	16475	37821	28360	13520	35520	12060	79642	50121	-	9
Investments, Government obligations:																	
States and possessions	7914		-	-	-	-	1931	5	279	447	1872	2902	-	478	-	-	10
United States obligations	26410		-	-	210	2065	2703	3559	5106	5218	4132	1534	2083	-	-	-	11
Not stated	4901		-	-	84	916	74	6	123	3	-	883	2812	-	-	-	12
Other cur. assets incl. S-T marketable invest.	14671		4	47	145	894	1543	3038	4264	1536	798	967	450	641	444	-	13
Mortgage and real estate loans	2076		-	-	1068	63	-	349	276	225	25	70	-	-	-	-	14
Other investments	192178		-	539	470	4865	7131	6806	14530	18853	10870	9788	237	94748	23341	-	15
Depreciable assets	474659		1029	1930	8636	25477	42944	39065	71180	45079	32175	44016	26077	72583	64468	-	16
Less: Accumulated amortization and depr.	247714		523	1024	3813	12287	22901	20083	35934	25279	16239	18740	15004	36907	38980	-	17
Depletable assets	29		-	-	-	-	20	-	2	7	-	-	-	-	-	-	18
Less: Accumulated depletion	20		-	-	-	-	20	-	-	-	-	-	-	-	-	-	19
Land	13631		-	44	91	760	554	838	1811	1579	550	2674	558	1531	2641	-	20
Intangible assets	1382		10	4	4	-	1001	2	95	-	-	53	-	213	-	-	21
Less: Accumulated amortization	203		2	2	2	-	2	1	42	-	-	14	-	138	-	-	22
Other assets	32570		28	222	506	2778	1299	3300	4981	2521	2256	1072	9063	4489	55	-	23
Total assets	1683392		1998	4743	21277	105270	138329	150442	311550	181341	114846	150335	52729	273757	176775	-	24
Liabilities:																	
Accounts payable	204367		415	375	6031	23040	22502	29011	59314	24426	8892	11693	2900	8110	7658	-	25
Deposits and withdrawable shares	111		-	-	-	20	-	-	91	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	116638		73	64	1470	8025	11852	16825	37985	14252	2230	5215	-	7147	11500	-	27
Other current liabilities	115360		90	251	1834	6860	11101	13088	26373	13495	6560	10374	2771	4960	17603	-	28
Bonds, notes, mtgs. maturing 1 year or more	180666		344	492	1521	5437	10863	5782	13056	7302	9712	4610	19906	64341	37500	-	29
Other liabilities	40287		278	88	570	3091	4655	6028	6463	2987	2590	4762	94	8514	167	-	30
Capital stock, preferred	57646		-	30	294	514	1850	6755	12100	8341	2203	3942	500	20617	-	-	31
Capital stock, common	288732		914	1198	4185	21053	26546	23442	49392	28795	16216	14448	501	50742	51000	-	32
Paid-in or capital surplus	80738		-	347	256	3266	4003	1829	5537	5628	5479	8075	700	44581	1037	-	33
Surplus reserves	46860		-	46	292	75	505	891	2048	3667	3167	7460	196	28413	-	-	34
Earned surplus and undivided profits	551987		-116	1852	5024	33589	44352	46791	99191	71948	57797	79756	25161	36332	50310	-	35
Total liabilities	1683392		1998	4743	21277	105270	138329	150442	311550	181341	114846	150335	52729	273757	176775	-	36
Receipts:																	
Business receipts	3507217		7546	12661	77363	300736	410215	397107	765209	387277	193906	272326	57331	378025	239054	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	731		-	-	-	39	104	181	85	78	146	35	53	8	-	-	38
Subject to surtax only	24		-	-	-	-	-	-	-	-	-	-	24	-	-	-	39
Wholly tax-exempt	193		-	-	-	-	28	7	6	15	37	60	26	14	-	-	40
Other interest	3863		-	-	51	94	31	101	276	154	73	308	1576	893	290	-	41
Rents	3072		-	13	46	536	177	463	774	281	139	256	93	80	119	-	42
Royalties	571		-	42	-	-	3	-	118	160	62	120	-	66	-	-	43
Net S-T capital gain less net L-T capital loss	37		-	-	-	28	-	-	2	-	-	-	-	7	-	-	44
Net L-T capital gain less net S-T capital loss	886		-	-	1	14	16	6	198	252	137	57	7	120	78	-	45
Net gain, sales other than capital assets	65		-	21	-	10	21	-	4	4	5	-	-	-	-	-	46
Dividends, domestic corporations	1361		-	-	-	-	10	61	94	291	184	207	-	312	202	-	47
Dividends, foreign corporations	13		-	-	-	-	-	-	-	3	-	-	-	10	-	-	48
Other receipts	14379		47	33	221	1131	1502	1749	4058	1696	951	1335	2	1466	146	-	49
Total compiled receipts	3532412		7593	12770	77682	302688	412107	399675	770824	390211	195640	274704	59112	381001	239883	-	50
Deductions:																	
Cost of sales and operations	2741208		5274	8209	59761	236608	327665	316455	617630	305287	148996	198565	42597	294101	173919	-	51
Compensation of officers	70586		794	1542	3405	12452	12690	12705	14219	5538	1894	2718	664	1324	500	-	52
Rent paid on business property	24443		178	433	1711	2805	3056	3585	4165	1775	2930	739	48	2063	893	-	53
Repairs	14729		19	27	308	933	864	864	2667	1166	1710	985	460	3100	1624	-	54
Bad debts	5002		1	36	66	535	645	327	863	415	166	380	90	1358	105	-	55
Interest paid	16639		-	38	154	1422	1424	1628	3256	1632	352	481	725	3573	1914	-	56
Taxes paid	58610		201	261	1770	4890	6262	6513	11984	5936	3591	4358	936	6974	4831	-	57
Contributions or gifts	3130		-	1	4	64	169	272	703	419	264	585	111	356	165	-	58
Amortization	118		2	1	6	5	1	12	84	-	-	7	-	-	-	-	59
Depreciation	34398		124	149	1055	2460	3834	3025	6228	3352	2221	2840	1024	5187	2829	-	60
Depletion	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	40097		2	31	237	1194	980	2740	6007	6778	2773	4382	1777	6263	6880	-	62
Amts. contributed under pension plans	17302		-	-	-	629	692	1183	1896	1808	1033	3235	547	3783	2496	-	63
Amts. contrib. under other empl. benefit plans	9699		3	1	203	599	709	911	1916	1097	563	905	202	1218	1368	-	64
Net loss, sales other than capital assets	199		-	-	10	17	22	-	36	8	63	10	-	33	-	-	65
Other deductions	330560		815	1334	8149	28262	38578	37741	69479	35986	15766	29705	6587	32185	25110	-	66
Total compiled deductions	3366720		7413	12063	76839	292875	397591	387961	741133	371197	182322	249895	55768	361518	222634	-	67
Compiled net profit or net loss (50 less 67)	165692		180	707	843	9813	14516	11714	29691	19014	13518	24809	3544	19483	17249	-	68
Net income or deficit, total (68 less 40)	165499		180	707	843	9813	14488	11707	29685	18999	13281	24749	3518	19469	17249	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	163226		148	276	761	8578	13995	11707	29685	18999	13281	24749	3518	19469	17249	-	70
Statutory special deductions, 1120, -L, -M	9666		50	63	110	1221	3871	217	1179	1505	838	175	-	265	172	-	71
Income subject to tax, 1120, -L, -M	153287		98	213	561	7357	10133	11497	28203	17493	12447	24574	3519	19204	17077	-	72
Income tax, 1120, -L, -M	74562		29	68	201	2535	4005	4916	13837	8798	6361	12701	1705	9937	8854	-	73
Compiled net profit less inc. tax, 1120, -L, -M	91130		151	539	642	7178	10511	6798	15854	10216	6957	12108	1639	9546	8395	-	74
Form 1120-S net income or deficit (69 less 70)	2273		(1)	(1)	82	1235	493	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	30125		-	7	-	213	647	1265	2141	1880	2485	4760	540	10137	6050	-	76
Corporation's own stock	1553		-	-	-	-	180	136	1063	103	-	171	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 32

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with ____ net income

59- SOURCE BOOK

32 Manufacturing: STONE, CLAY, AND GLASS PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Number of returns, total	4631	124	288	355	548	1258	942	474	346	116	74	49	26	16	12	3
Form 1120-S	337	(1)	43	44	64	65	75	(1)	12	-	-	-	-	-	-	-
Assets:																
Cash	583123	-	947	1094	3426	18646	39485	42574	62139	40368	51372	61176	59856	67011	94351	40678
Notes and accounts receivable	1251376	-	1436	3031	12219	60748	97194	74575	119086	76888	89651	98145	109705	114059	229714	164925
Less: Reserve for bad debts	29142	-	12	148	185	1114	1109	2644	2148	2134	1952	1936	1870	2055	4317	7518
Inventories, total	1244274	-	1083	2800	6361	32814	52053	42245	90821	59416	86807	106890	136710	206189	217525	202560
Last-in, first-out	56307	-	279	-	-	1854	858	133	3856	3417	2614	3458	381	29458	9999	-
Other than last-in, first-out	668489	-	577	2381	5070	19011	31154	25697	46263	39269	56034	72257	56891	103241	105470	105174
Not stated	519478	-	227	419	1291	11949	20041	16415	40702	16730	28159	31175	79438	73490	102056	97386
Investments, Government obligations:																
States and possessions	48193	-	-	-	30	153	-	715	1934	3597	2766	795	10097	658	6938	20510
United States obligations	516719	-	-	-	-	1305	3290	12412	17566	15676	28924	45264	58226	65663	165091	103302
Not stated	21752	-	-	-	8	-	-	664	895	899	6626	-	-	-	12660	-
Other cur. assets incl. S-T marketable invest.	107838	-	33	350	634	3410	4416	4539	8021	4896	4985	11348	24397	11374	14209	15226
Mortgage and real estate loans	3343	-	-	-	-	200	702	54	493	87	484	240	863	-	220	-
Other investments	606575	-	-	463	481	4310	18674	17258	32168	27414	30278	31555	57513	54130	199160	133171
Depreciable assets	6377165	-	2796	12561	33217	174017	241588	228028	362472	268124	366146	579482	666466	998986	1601878	841404
Less: Accumulated amortization and depr.	2942948	-	1671	8071	18044	93276	133891	132934	187173	132450	181456	252650	295283	422193	718156	365700
Depletable assets	180866	-	-	-	273	572	9228	3347	7468	8277	10294	24231	25272	21484	41669	28751
Less: Accumulated depletion	54467	-	-	-	61	77	6595	1596	3731	3292	3498	10800	9052	1906	8548	5311
Land	125954	-	61	180	800	3839	8981	8082	11591	10032	11641	9978	14913	16046	16780	13030
Intangible assets	10849	-	25	19	212	279	208	3555	855	233	822	237	149	767	3488	-
Less: Accumulated amortization	1232	-	1	2	4	84	15	57	235	80	378	115	80	68	113	-
Other assets	125690	-	301	582	310	3817	4316	5248	9288	8803	8397	5088	24542	14571	34968	5459
Total assets	8175928	-	4998	12859	39677	209559	338525	306065	531510	386754	511909	708928	882424	1144716	1907517	1190487
Liabilities:																
Accounts payable	478452	-	852	1802	5690	28756	48085	39880	52976	32241	36518	38538	41289	44596	69185	38044
Deposits and withdrawable shares	32	-	-	-	-	1	-	30	1	-	-	-	-	-	-	-
Bonds, notes, mtgs. maturing within 1 year	183668	-	800	3438	2476	19755	31067	14347	29818	12026	14447	8046	9036	14814	12598	11000
Other current liabilities	549711	-	550	936	1398	10552	20728	24734	39495	26115	29818	40238	57571	55782	138710	103084
Bonds, notes, mtgs. maturing 1 year or more	878606	-	799	653	6659	29129	39884	28742	41138	28147	42099	65400	103222	147798	213467	131469
Other liabilities	238995	-	39	548	1491	5836	8241	6032	12973	11998	15296	19902	34021	31431	63809	27378
Capital stock, preferred	234651	-	-	-	325	2218	4371	3421	13820	10192	9759	15983	17284	25312	41922	90044
Capital stock, common	1479991	-	2138	5639	12304	48978	64682	51028	83064	63835	75611	118700	166864	208848	395838	178462
Paid-in or capital surplus	669352	-	380	423	113	9087	4469	8324	18116	15811	24249	64040	63894	101461	257074	101911
Surplus reserves	133912	-	-	-	1461	785	2705	1369	5499	4867	8936	6302	25448	13498	27184	35858
Earned surplus and undivided profits	3328558	-	-560	-580	7760	54462	114293	128158	234610	181522	255176	331779	363795	501176	683730	473237
Total liabilities	8175928	-	4998	12859	39677	209559	338525	306065	531510	386754	511909	708928	882424	1144716	1907517	1190487
Receipts:																
Business receipts	9831293	157171	11012	33210	82616	452338	682968	571799	835617	553672	646602	767495	900349	1027657	1897420	1211367
Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	13186	31	-	-	-	26	52	207	453	392	985	1290	1406	1795	5185	1364
Subject to surtax only	65	-	-	-	-	7	5	3	28	8	-	-	-	6	8	-
Wholly tax-exempt	1878	5	-	-	-	155	-	5	34	78	93	28	624	107	302	447
Other interest	13669	853	5	-	16	238	324	697	1271	552	520	1252	1119	889	3092	2741
Rents	9470	505	-	21	87	349	546	941	1037	947	702	596	613	661	1252	1213
Royalties	12419	2	-	-	-	-	10	10	132	132	270	302	780	975	8167	1639
Net S-T capital gain less net L-T capital loss	413	10	107	42	-	30	2	31	55	14	5	70	1	-	43	3
Net L-T capital gain less net S-T capital loss	21355	353	140	21	718	783	1861	3093	1835	1352	1667	3490	1404	778	1010	2850
Net gain, sales other than capital assets	954	-	-	21	84	120	-	83	86	1	2	-	1	556	-	-
Dividends, domestic corporations	21161	444	-	21	-	110	283	107	463	1095	893	759	2294	1431	6691	6570
Dividends, foreign corporations	27455	-	-	-	-	-	-	-	54	3	183	25	192	6683	17694	2621
Other receipts	45863	1314	30	169	723	3378	6221	4052	7222	4800	3286	2866	3620	2115	3850	2217
Total compiled receipts	9999181	160688	11294	33505	84244	457534	692272	581028	848287	563146	655208	778173	912403	1043653	1944714	1233032
Deductions:																
Cost of sales and operations	6326697	106464	6191	17936	54870	305474	480417	410584	673197	377724	435164	493907	569816	627299	1181607	686047
Compensation of officers	147129	1335	1148	3297	4488	21683	27523	18304	20751	9258	8537	7790	6857	6037	7331	2790
Rent paid on business property	46284	417	296	754	742	3611	4061	3380	3172	2036	2652	3673	4076	3904	7433	6177
Repairs	246810	3839	72	570	852	5885	8624	7241	11484	10451	11157	19320	24161	45210	59021	38923
Bad debts	15865	643	24	135	269	1850	2053	2691	1922	1271	1089	784	672	434	1665	463
Interest paid	50425	1321	44	131	419	2450	3583	3088	3791	1882	2850	3897	5222	7289	9417	5241
Taxes paid	196044	2184	212	759	1537	7827	12468	9986	15686	11635	13563	16233	18119	25095	35655	25285
Contributions or gifts	10427	138	-	3	15	140	470	385	665	613	613	666	1107	828	3723	1061
Amortization	15109	345	-	1	17	29	93	14	170	113	41	124	1388	2067	4719	8988
Depreciation	391236	5843	284	1093	3572	18495	24045	21450	28110	18724	23593	33231	37859	48653	83295	43089
Depletion	155115	3327	-	-	-	727	1820	2916	5590	6422	9511	25537	22618	39364	33492	3791
Advertising	70461	207	199	199	625	2735	3389	1843	4261	3569	6903	3524	6083	7808	16007	13109
Amts. contributed under pension plans	79159	760	-	-	100	311	1560	1255	4435	2903	5589	6710	9491	13384	20779	11882
Amts. contrib. under other empl. benefit plans	37570	412	-	7	40	888	2168	1612	2813	1702	2933	2926	3910	3854	5817	8488
Net loss, sales other than capital assets	2152	-	4	2	-	64	99	13	79	80	14	282	174	181	30	1130
Other deductions	1076128	18805	2055	6993	12472	67226	83420	64160	115526	67200	59690	70715	94186	100237	123701	189742
Total compiled deductions	8866611	146040	10529	31880	80018	439395	655593	548922	791652	515583	583599	689219	805639	931544	1590692	1046206
Compiled net profit or net loss (50 less 67)	1132570	14648	765	1625	4226	18139	36679	32106	56635	47563	71509	88954	106764	112109	354022	186826
Net income or deficit, total (68 less 40)	1130692	14643	765	1625	4226	17984	36679	32101	56601	47485	71416	88926	106140	112002	353720	186379
Net income or deficit, 1120, -L, -M (69 less 75)	1123816	14639	510	1526	3992	16976	32693	31175	56437	47485	71416	88926	106140	112002	353720	186379
Statutory special deductions, 1120, -L, -M	28171	541	81	461	1363	2144	2205	406	2011	1419	1061	861	2060	1276	6050	6232
Income subject to tax, 1120, -L, -M	1095981	14099	408	864	2629	14758	30476	30762	54721	46128	70352	88171	104075	110722	347670	180146
Income tax, 1120, -L, -M	552084	6904	128	271	817	4595	12214	13185	26268	23059	35823	44639	53600	57277	180414	92890
Compiled net profit less inc. tax, 1120, -L, -M	580486	7744	637	1354	3409	13544	24465	18921	30367	24504	35686	44315	53164	54832	173608	93936
Form 1120-S net income or deficit (69 less 70)	6876	(1)	255	299	234	1008	3986	(1)	164	-	-	-	-	-	-	-
Distributions to stockholders:																
Cash and assets other than own stock	295910	1256	-	65	612	1103	4373	3518	9406	7503	13922	19656	26131	41637	99709	67619
Corporation's own stock	95611	-	-	-	-	-	2782	1546	15231	381	3109	5555	11702	14737	23743	16825

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 324

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 33

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

33 Manufacturing: PRIMARY METAL INDUSTRIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	2558	42	94	158	170	644	300	440	336	127	84	82	23	22	19	17	1
Form 1120-S	143	-	-	(1)	(1)	86	(1)	(1)	1	-	-	-	-	-	-	-	2
Assets:																	
Cash	1406947	-	304	371	1098	14992	14474	33999	62212	51691	54506	113276	62132	96571	165664	735657	3
Notes and accounts receivable	3113517	-	238	2121	3782	33310	29343	78143	113412	84690	109630	202754	135521	221506	307733	1791334	4
Less: Reserve for bad debts	48265	-	-	54	32	284	275	1468	2097	1467	2276	2811	1332	3125	4697	28347	5
Inventories, total	4858352	-	123	1204	1219	16545	23280	77980	130614	107937	153991	346469	230514	421356	588176	2758844	6
Last-in, first-out	1714972	-	-	-	-	17	-	6439	8800	11175	22145	63729	69262	105087	81147	1347171	7
Other than last-in, first-out	1349317	-	63	462	551	9142	10465	44702	71028	61184	88465	180048	109027	174996	167144	432040	8
Not stated	1794063	-	60	742	668	7486	12815	26839	50786	35678	43381	102692	52225	141273	339885	979633	9
Investments, Government obligations:																	
States and possessions	122622	-	-	-	-	-	-	868	3228	3192	5702	13632	3901	2031	8128	82040	10
United States obligations	1915203	-	-	-	-	19	835	5969	19226	28989	32678	71705	25839	68310	140708	1520925	11
Not stated	7735	-	-	-	-	-	-	-	2406	-	395	10	4924	-	-	-	12
Other cur. assets incl. S-T marketable invest.	228877	-	-	108	109	1250	1185	5143	7035	6114	9539	18568	9955	14845	27420	127606	13
Mortgage and real estate loans	13904	-	-	-	-	-	45	541	473	192	84	181	875	18	350	11145	14
Other investments	1957489	-	168	713	423	4690	2003	10406	29659	27042	49142	60328	53550	137191	212919	1368755	15
Depreciable assets	21914386	-	1675	3766	8018	67849	74939	201341	286100	243769	356170	861634	549592	1071330	2214519	15973684	16
Less: Accumulated amortization and depr.	11279021	-	900	2726	3789	32606	39047	105643	148902	120807	192392	419909	275071	484117	1051215	8401897	17
Depletable assets	611491	-	-	-	-	29	10	-	584	38	-	10209	8091	67170	98621	726739	18
Less: Accumulated depletion	537145	-	-	-	-	22	-	-	518	2	-	1750	4402	38499	70515	421437	19
Land	416206	-	10	106	694	1987	1813	7151	10011	6721	8299	22045	12823	19098	55317	270131	20
Intangible assets	30081	-	-	3	16	44	19	20	594	953	236	1938	20874	1055	289	4040	21
Less: Accumulated amortization	15872	-	-	1	-	9	8	15	269	59	94	346	13788	274	-	1009	22
Other assets	195554	-	82	181	218	2513	2116	4404	8268	4354	5801	16747	2027	7661	34238	106944	23
Total assets	25212061	-	1700	5792	11756	110407	110732	318839	522036	443347	591411	1315080	826025	1602127	2727655	16625154	24
Liabilities:																	
Accounts payable	1904074	-	262	1099	2076	18169	22673	47522	63640	45690	63556	104274	55913	120090	203608	1155202	25
Deposits and withdrawable shares	455	-	-	-	-	40	299	-	116	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	378405	-	408	185	1467	7140	6447	26632	29837	20446	22542	33291	26178	52912	42408	108512	27
Other current liabilities	1653822	-	136	219	887	8658	9045	23372	42559	34396	38906	81044	59767	92693	181333	1080807	28
Bonds, notes, mtgs. maturing 1 year or more	4496625	-	189	562	940	10306	5867	41444	30496	22864	51678	156052	64881	185424	465055	3460967	29
Other liabilities	694865	-	218	59	322	3942	3243	8563	12105	10096	15182	40694	17743	45693	77371	459634	30
Capital stock, preferred	969692	-	-	-	-	2543	1377	6782	14277	11077	11821	20080	4573	38616	89797	768749	31
Capital stock, common	3778247	-	381	1951	3010	23200	20770	53985	76558	73294	94527	161096	103072	159418	412265	2594720	32
Paid-in or capital surplus	1493493	-	273	835	-98	3069	1714	2713	15081	16357	27852	152945	118295	231137	373466	549854	33
Surplus reserves	513398	-	-	-	3	180	178	1306	4193	4843	6288	12119	4083	27784	56535	395886	34
Earned surplus and undivided profits	9328985	-	-167	582	3149	33160	39119	106520	233174	204284	259159	553485	371520	648360	825817	6050823	35
Total liabilities	25212061	-	1700	5792	11756	110407	110732	318839	522036	443347	591411	1315080	826025	1602127	2727655	16625154	36
Receipts:																	
Business receipts	26109587	69418	3967	20147	40354	281486	258271	756351	1096342	817881	1011600	1364969	1166195	2141837	2928250	13652519	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	61906	23	-	-	-	2	4	174	632	704	781	1645	690	1375	2701	53175	38
Subject to surtax only	48	-	-	-	-	-	-	-	-	32	6	-	-	-	-	10	39
Wholly tax-exempt	4443	-	-	-	-	-	-	-	-	50	63	131	187	39	38	90	3845	40
Other interest	38025	35	-	1	-	57	56	329	449	575	832	1746	1576	3302	3808	25259	41
Rents	15102	9	-	-	76	188	48	581	304	571	902	736	216	2529	1091	7851	42
Royalties	17111	1	-	-	-	10	1	3	165	413	853	853	1030	2803	1548	9431	43
Net S-T capital gain less net L-T capital loss	355	-	-	-	1	-	-	1	12	101	8	3	7	10	50	162	44
Net L-T capital gain less net S-T capital loss	67436	26	-	-	15	59	73	583	728	512	1403	3585	371	857	2868	56356	45
Net gain, sales other than capital assets	1029	2	-	-	-	4	-	-	61	63	4	6	-	13	322	554	46
Dividends, domestic corporations	52006	-	-	-	-	39	-	145	680	309	1731	777	416	1889	4624	41396	47
Dividends, foreign corporations	8685	-	-	-	-	-	-	-	-	46	1	1029	298	799	2497	4015	48
Other receipts	50300	68	-	59	139	916	706	1845	4595	4083	2823	3060	1909	9433	4006	16658	49
Total compiled receipts	26426033	69582	3967	20207	40585	282761	259159	760012	1104018	825353	1021075	1378596	1172747	2164885	2951855	13871231	50
Deductions:																	
Cost of sales and operations	18600793	46996	1485	12909	29961	208761	191031	592930	858620	627112	785651	1080129	861691	1635528	2110684	9257305	51
Compensation of officers	171369	358	973	1863	3053	17154	11269	23770	24943	13172	10739	15543	6772	10604	11134	20022	52
Rent paid on business property	78074	289	147	376	409	1919	1801	3509	3879	1185	2266	4369	2253	5814	6825	43033	53
Repairs	1242669	2237	42	204	355	1838	2831	7320	12365	11376	14255	45096	43292	64471	102222	934765	54
Bad debts	16129	30	-	2	27	330	230	987	1146	703	723	2583	575	1232	1888	5673	55
Interest paid	235871	584	-	45	226	892	783	2723	3257	1884	4133	7436	4395	11703	27906	170104	56
Taxes paid	548814	1914	52	260	678	4408	4102	10961	15935	11998	17526	31558	19014	36407	56201	338000	57
Contributions or gifts	18877	58	-	-	17	98	120	442	923	870	1065	1327	916	2043	2906	8092	58
Amortization	153695	17	-	1	10	35	5	564	205	566	4269	4323	5388	11462	26850	100000	59
Depreciation	907016	1708	189	437	706	6028	5429	13795	18564	15332	20203	42616	28599	49999	96843	606468	60
Depletion	113336	-	-	-	-	-	-	-	1	22	-	539	1044	5209	10874	95647	61
Advertising	116178	548	-	77	98	445	658	2303	2656	2557	2685	6263	3200	11047	13456	70285	62
Amts. contributed under pension plans	343599	858	-	-	-	598	546	4121	5747	5589	9291	19382	14006	19969	32908	230084	63
Amts. contrib. under other empl. benefit plans	128746	379	-	21	56	564	1026	2402	4532	2841	4976	6194	7024	8785	10370	79576	64
Net loss, sales other than capital assets	6457	1	-	-	-	8	56	201	110	76	576	392	69	4743	212	13	65
Other deductions	1486190	5814	890	3605	3445	27039	27753	58668	82627	62655	70876	122251	69173	119770	206691	624933	66
Total compiled deductions	24167813	61591	3778	19800	39041	270317	247540	724696	1035510	757938	949034	1390501	1067211	1998786	2717970	12584000	67
Compiled net profit or net loss (50 less 67)	2258220	7991	189	407	1544	12444	11519	35316	68508	67415	72041	188095	105536	166099	233885	1287231	68
Net income or deficit, total (68 less 40)	2253777	7991	189	407	1544	12444	11519	35316	68458	67352	71910	187908	105497	166061	233795	1283386	69
Net income or deficit, 1120, -L, -M (69 less 75)	2249674	7991	189	385	1150	11187	11218	33499	68146	67352	71910	187908	105497	166061	233795	1283386	70
Statutory special deductions, 1120, -L, -M	103646	40	21	246	25	1183	423	3671	3132	1226	3148	7007	353	2365	7046	73760	71
Income subject to tax, 1120, -L, -M	2145933	7952	168	139	1125	9882	10592	29796	65013	66118	68761	180957	105154	163695	226757	1209624	72
Income tax, 1120, -L, -M	1093083	4059	63	36	334	3300	4380	13610	31970	33596	34955	92754	54464	84815	117078	617669	73
Compiled net profit less inc. tax, 1120, -L, -M	1165137	3932	126	371	1210	9144	7139	21706	36538	33819	37086	95341	51072	81284	116807	669562	74
Form 1120-S net income or deficit (69 less 70)	4103	-	-	(1)	(1)	1257	(1)	(1)	312	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	669176	-	-	11	-	779	1044	5574	7873	7463	11372	31898	18617	42033	68860	473952	76
Corporation's own stock	40381	-	-	-	-	189	778	240	927	3269	5127	5896	3222	6964	5999	8070	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

Sampling 6-2-62

59 325

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 34

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

34 Manufacturing: FABRICATED METAL PRODUCTS (INCLUDING ORDNANCE), EXCEPT MACHINERY AND TRANSPORTATION EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	10179	86	770	1111	1635	2747	1514	1033	744	281	135	82	21	12	5	3	1
Form 1120-S	780	(1)	78	150	162	218	110	34	17	-	-	-	-	-	-	-	2
Assets:																	
Cash	848648	-	2035	5880	14965	60338	68012	88566	121591	80977	85088	101942	44117	44419	46572	84146	3
Notes and accounts receivable	2023710	-	3539	10812	32699	126209	132650	165231	251267	201381	186687	258104	137197	160042	154399	203393	4
Less: Reserve for bad debts	34736	-	3	186	251	1691	2265	2731	5285	4074	3508	4824	2789	2443	1266	3620	5
Inventories, total	2859052	-	1807	7432	21059	97108	132696	212660	358448	288431	288287	393355	232603	207633	188599	429034	6
Last-in, first-out	263929	-	21	-	30	1922	6126	166	19163	23285	30700	32092	37310	29120	-	83994	7
Other than last-in, first-out	1344329	-	1098	3996	10342	55759	62676	135994	223063	165239	171525	210229	62890	92683	-	149035	8
Not stated	1250794	-	488	3436	10587	39427	63894	76500	116222	99907	86262	151034	132403	85830	188599	196005	9
Investments, Government obligations:																	
States and possessions	59198	-	-	-	263	471	-	3865	4776	5720	3581	7265	3660	6161	23436	-	10
United States obligations	332493	-	-	31	699	2668	6544	18873	32124	35666	40133	73703	19777	38807	41153	22315	11
Not stated	28879	-	-	-	63	419	2100	1317	3246	3376	5583	2415	-	-	10360	-	12
Other cur. assets incl. S-T marketable invest.	105982	-	161	555	1839	6543	5996	10665	12566	8877	9727	12803	6523	6551	6724	17252	13
Mortgage and real estate loans	8802	-	-	-	-	717	74	476	990	804	1607	2716	331	1087	-	-	14
Other investments	758939	-	116	1064	4202	13369	22456	32323	58167	58703	79662	120181	54648	70066	76803	167179	15
Depreciable assets	5578247	-	7613	26220	71835	233087	258594	370772	546264	464019	428985	585493	435576	455982	333521	1360286	16
Less: Accumulated amortization and depr.	2497080	-	4894	13484	33007	113555	123147	196214	269913	220452	196046	275630	197599	188099	142678	522062	17
Depletable assets	51040	-	134	6	-	2546	1582	193	142	640	10	43	180	-	-	45564	18
Less: Accumulated depletion	15377	-	66	-	-	1598	687	136	6	439	1	-	6	-	-	12438	19
Land	162031	-	26	719	1974	6561	13578	14159	19399	15692	15258	16291	10843	12217	11328	23986	20
Intangible assets	23407	-	17	41	498	1554	1074	603	2942	2984	400	5553	772	6557	-	512	21
Less: Accumulated amortization	8319	-	9	28	87	246	303	312	1508	664	199	4107	283	573	-	-	22
Other assets	165131	-	235	833	1998	8601	11566	12073	18873	22159	8545	31675	5433	8028	26431	8581	23
Total assets	10450047	-	10611	39895	118749	443101	529920	732383	1153883	963800	954099	1326778	750983	826535	775482	1823828	24
Liabilities:																	
Accounts payable	968036	-	1593	8589	23371	70273	75204	96077	129729	90405	77554	94127	41554	55396	38842	165022	25
Deposits and withdravable shares	795	-	-	-	10	19	80	377	173	-	136	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	434893	-	489	3212	8714	32689	41465	34963	65683	55775	40501	39949	29539	26147	28000	27767	27
Other current liabilities	753650	-	864	3511	9773	36382	44148	71502	102923	72808	59817	81949	49942	45903	63105	110923	28
Bonds, notes, mtgs. maturing 1 year or more	1061017	-	1111	2282	11296	36523	42280	50894	74201	59708	79317	86894	79249	97461	63200	376601	29
Other liabilities	277718	-	462	2061	4426	15132	10095	12597	29088	28317	35036	49939	13781	16892	48852	11040	30
Capital stock, preferred	259901	-	-	135	2293	6687	13148	22426	23508	28401	26053	24000	15315	27274	10942	59719	31
Capital stock, common	1734862	-	5267	9741	26540	97319	94286	114583	189181	153655	140705	148952	127196	111992	137022	378423	32
Paid-in or capital surplus	584790	-	935	1000	821	8259	10250	11742	24736	40922	46290	117003	72713	104292	2867	143560	33
Surplus reserves	110166	-	-	216	675	2005	1480	9588	9159	8112	8071	13904	3730	12859	40367	-	34
Earned surplus and undivided profits	4264219	-	490	9148	30830	137813	197484	307534	505502	425697	440619	670061	317964	328319	342285	550473	35
Total liabilities	10450047	-	10611	39895	118749	443101	529920	732383	1153883	963800	954099	1326778	750983	826535	775482	1823828	36
Receipts:																	
Business receipts	16541485	53767	37424	108572	298650	1049465	1082627	1453679	2132230	1518099	1388386	1718812	1004596	1118747	1139604	2436827	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	8979	43	-	-	10	72	120	478	777	809	1210	2059	693	1489	981	238	38
Subject to surtax only	57	-	-	-	-	-	-	-	22	1	26	6	-	-	-	2	39
Wholly tax-exempt	1547	1	-	117	125	10	-	116	128	72	171	230	55	122	400	-	40
Other interest	15584	5	-	-	18	303	476	890	1041	834	1583	2227	1034	1562	1484	4327	41
Rents	15620	33	10	186	496	973	2306	1242	2070	2022	1028	2256	536	753	19	1690	42
Royalties	9349	9	-	-	10	112	187	354	1041	530	909	1417	795	525	2455	1205	43
Net S-T capital gain less net L-T capital loss	280	-	-	-	1	85	25	2	9	27	10	17	1	19	80	4	44
Net L-T capital gain less net S-T capital loss	27082	197	1	63	190	2850	1020	1729	3170	3047	2025	1511	740	1278	1864	7397	45
Net gain, sales other than capital assets	3022	-	-	210	10	675	8	1698	181	201	6	10	10	-	6	7	46
Dividends, domestic corporations	21083	3	-	-	21	57	121	304	1255	1025	1222	1525	827	2810	10935	978	47
Dividends, foreign corporations	42571	-	-	-	-	1	-	11	192	93	80	1645	1359	2215	25819	11156	48
Other receipts	81444	398	88	456	2169	4451	5626	9004	12309	12117	7310	8037	4136	3175	2887	8781	49
Total compiled receipts	16768103	54456	37523	109604	301700	1059054	1092516	1469507	2154425	1538877	1404466	1739752	1014782	1132495	1186534	2472412	50
Deductions:																	
Cost of sales and operations	11342356	40636	23312	69013	196003	741437	765048	1052115	1540965	1084359	997941	1173319	705525	829683	794990	1828010	51
Compensation of officers	358514	901	3969	11668	26087	65400	52768	55430	57608	30149	20025	17804	7266	5370	1272	2897	52
Rent paid on business property	105783	216	1175	2691	5304	15034	11792	10453	10653	6189	4505	5301	3698	6585	4038	18249	53
Repairs	222154	677	72	443	1319	4497	6577	11230	14833	13969	16195	23209	20364	20011	14418	74340	54
Bad debts	22445	31	63	271	1110	3651	1533	2012	2971	2055	1877	2195	1454	1022	743	1457	55
Interest paid	76724	84	40	351	1133	3866	4497	4608	7587	6606	6780	6866	5916	5348	3637	19405	56
Taxes paid	294906	1171	681	2110	5403	17578	17746	23556	34595	25484	25113	30676	19976	23675	16268	50874	57
Contributions or gifts	13914	21	22	15	72	387	555	1082	1768	1702	1726	1892	844	663	1101	2064	58
Amortization	6526	7	4	24	12	386	126	93	488	249	237	638	247	707	1881	1427	59
Depreciation	367728	876	781	2932	7134	22074	22453	27771	36667	30546	27066	37144	25667	28306	25470	72841	60
Depletion	1962	-	-	-	-	2	-	16	21	10	770	614	458	-	-	71	61
Advertising	152315	239	358	423	1752	5321	6429	8291	16971	14735	12371	21177	11360	10949	27856	14083	62
Amts. contributed under pension plans	122885	416	26	21	438	828	3269	7395	13636	11678	10708	17924	10751	12463	11615	21717	63
Amts. contrib. under other empl. benefit plans	79331	168	2	205	439	2000	3263	4669	8941	7643	6119	6914	4766	5958	4702	23542	64
Net loss, sales other than capital assets	7049	8	10	-	69	10	125	60	283	295	340	2058	493	3298	-	-	65
Other deductions	1862890	3471	5085	12699	37991	123157	137540	173958	252883	178106	154826	220217	110077	105017	157694	190369	66
Total compiled deductions	15537582	48922	35600	102766	284266	1005628	1033521	1382739	2000870	1413775	1286599	1567948	928862	1059055	1065585	2321346	67
Compiled net profit or net loss (50 less 67)	1230521	5534	1923	6838	17434	53426	58995	86768	153555	125102	117867	171804	85920	73440	120849	151066	68
Net income or deficit, total (68 less 40)	1228874	5533	1923	6721	17309	53416	58995	86652	153427	125030	117696	171674	85865	73318	120449	151066	69
Net income or deficit, 1120, -L, -M (69 less 75)	1212074	5526	1584	6182	15643	48334	54969	85045	149793	125030	117696	171674	85865	73318	120449	151066	70
Statutory special deductions, 1120, -L, -M	48840	314	443	740	2193	5825	2866	2755	4543	4085	2451	2091	713	5556	9294	4971	71
Income subject to tax, 1120, -L, -M	1163262	5111	1142	5479	13457	42502	51545	82217	145235	121633	115297	169481	85153	67762	111155	146093	72
Income tax, 1120, -L, -M	570171	2674	272	1581	4242	14742	20882	37656	70818	61071	58729	87293	43963	34824	57270	73954	73
Compiled net profit less inc. tax, 1120, -L, -M	660350	2960	1651	5257	13192	38684	38113	48812	82737	64031	59138	84511	41957	38816	63579	77112	74
Form 1120-S net income or deficit (69 less 70)	16900	(1)	539	539	1666	5082	4026	1607	3634	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	256332	496	95	75	1115	2231	3072	6795	17934	16948	18334	38636	23740	20368	40259	66234	76
Corporation's own stock	51589	-	-	-	-	2609	2858	3437	9566	4649	4187	16716	2132	5127	408	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

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ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 35

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

35 Manufacturing: MACHINERY, EXCEPT ELECTRICAL AND TRANSPORTATION EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	10827	151	1238	1260	1849	2636	1479	831	723	279	154	131	38	34	16	8	1
Form 1120-S	634	(1)	96	117	202	130	57	15	4	2	-	-	-	-	-	-	2
Assets:																	
Cash	1229377	-	2341	7462	17801	62626	64749	59982	131770	86099	87607	153948	70088	142463	153241	189200	3
Notes and accounts receivable	3797143	-	5004	10682	34481	109212	121876	132247	259898	211832	237427	427433	310701	515999	631229	789122	4
Less: Reserve for bad debts	64082	-	71	199	726	1305	1476	2980	4466	3355	4876	7637	3836	7373	17234	8548	5
Inventories, total	5298955	-	1803	6562	21515	81925	130000	170341	345718	317527	337860	686338	422331	706639	763553	1306843	6
Last-in, first-out	645500	-	1	485	420	1563	2560	9127	8632	14419	19026	59386	63463	110084	38613	317721	7
Other than last-in, first-out	2263538	-	830	3643	14032	42998	89549	102817	212539	171885	182056	410591	178428	333231	258354	262585	8
Not stated	2389917	-	972	2434	7063	37364	37891	58397	124547	131223	136778	216361	180440	263324	466586	726537	9
Investments, Government obligations:																	
States and possessions	71875	-	5	-	411	648	865	1366	7355	5336	7568	16376	8353	12970	1021	9601	10
United States obligations	900303	-	157	-	1120	3213	6916	13518	39541	37745	36701	52522	44513	67032	162555	434770	11
Not stated	17209	-	-	-	-	210	2619	1711	1044	1428	793	3431	-	-	5973	-	12
Other cur. assets incl. S-T marketable invest.	125819	-	118	434	1843	4743	5471	5242	13764	9298	7790	14553	8828	20301	17427	16007	13
Mortgage and real estate loans	9193	-	12	38	140	978	309	752	1698	529	1425	396	271	42	-	2803	14
Other investments	1584062	-	389	1693	2595	13709	22209	36249	56249	44032	70909	164506	109488	233536	248552	579946	15
Depreciable assets	9023885	-	14983	32450	98745	244449	281800	288250	499588	435989	424896	950819	602987	1044586	1001287	3103056	16
Less: Accumulated amortization and depr.	4428006	-	7274	15097	49948	122614	142392	137490	256488	211959	200165	470544	309525	497589	456114	1550807	17
Depletable assets	23138	-	15	35	-	20	750	7	390	184	112	87	21370	-	-	168	18
Less: Accumulated depletion	8241	-	5	12	-	-	512	-	174	19	83	59	7377	-	-	-	19
Land	208768	-	57	814	1950	9664	6978	11946	16802	15568	14714	26114	11267	27425	25823	39846	20
Intangible assets	71294	-	102	292	696	1595	828	6211	5121	4458	8296	13122	5742	8612	1	16218	21
Less: Accumulated amortization	29634	-	15	174	344	507	377	4257	2308	2247	2861	4358	5057	2953	-	4176	22
Other assets	212638	-	659	1378	4397	14171	10468	10056	20307	17564	15216	27926	13486	19961	34933	22116	23
Total assets	18043696	-	18280	46358	134676	422737	511081	593151	1135609	969809	1043329	2054973	1303630	2291651	2572247	4946165	24
Liabilities:																	
Accounts payable	1646922	-	3092	9227	21307	52084	67878	64081	110930	84760	85135	150835	96249	151924	262184	487236	25
Deposits and withdrawable shares	661	-	-	126	-	100	266	-	91	29	-	49	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	673143	-	1923	4782	13747	27059	34168	40700	52669	40483	40660	80079	37701	112538	86740	99894	27
Other current liabilities	1104010	-	1371	2395	10383	37131	42773	50528	95861	81232	63900	134774	90873	169978	166905	155906	28
Bonds, notes, mtgs. maturing 1 year or more	2145882	-	1366	5696	17685	38703	47398	51583	74761	71104	78552	162779	150296	186815	333828	925316	29
Other liabilities	637459	-	1431	906	3708	18431	16416	21851	42541	32015	41536	75770	38687	88783	67253	188131	30
Capital stock, preferred	393674	-	-	786	951	6295	8470	16924	27594	25677	20410	47521	10798	24415	74214	129619	31
Capital stock, common	3656643	-	7774	16210	39513	94353	103147	110176	190720	143863	152003	289992	166351	338871	416170	1587500	32
Paid-in or capital surplus	1251283	-	523	797	1357	6724	7732	20661	31413	36721	73491	128707	130452	244368	324351	243986	33
Surplus reserves	240487	-	7	248	161	798	2096	2062	11013	11861	15085	41847	11086	53172	38274	52777	34
Earned surplus and undivided profits	6293532	-	793	5185	25864	141059	180737	214585	498016	442064	472557	942620	571137	920787	802328	1075800	35
Total liabilities	18043696	-	18280	46358	134676	422737	511081	593151	1135609	969809	1043329	2054973	1303630	2291651	2572247	4946165	36
Receipts:																	
Business receipts	22440030	189702	52457	107280	295303	902992	998319	1022292	1715977	1435173	1310688	2503011	1558065	2803597	2607535	4937639	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	29362	56	-	-	18	128	216	450	974	956	1302	2348	1770	4176	4900	12068	38
Subject to surtax only	160	-	-	-	-	10	50	12	81	3	-	1	-	3	-	-	39
Wholly tax-exempt	2219	14	-	-	-	-	-	1	184	103	583	160	243	338	385	208	40
Other interest	45261	266	28	40	158	553	732	680	2768	2250	2711	5796	2956	8142	10572	7609	41
Rents	38027	10	10	170	348	2163	964	1890	2487	1627	3439	4958	2177	2894	3318	11572	42
Royalties	63518	246	-	-	-	20	131	344	2098	1812	2707	4025	5216	1185	39835	5899	43
Net S-T capital gain less net L-T capital loss	352	-	-	-	-	51	155	-	30	22	1	12	5	17	18	41	44
Net L-T capital gain less net S-T capital loss	39778	2388	68	36	25	836	2362	1306	3151	3875	2692	4875	1479	5507	6691	4487	45
Net gain, sales other than capital assets	1778	337	1	25	-	661	40	1	62	50	233	182	5	160	21	-	46
Dividends, domestic corporations	40474	42	-	-	1	80	86	393	958	932	1464	1728	2191	7093	2173	23333	47
Dividends, foreign corporations	48041	4	-	-	-	-	-	251	69	205	430	2260	2827	4467	17133	20395	48
Other receipts	93644	1150	64	352	1836	3964	4409	8264	16248	11193	4837	13514	4979	8707	10101	4226	49
Total compiled receipts	22842644	194215	52628	107903	297689	911458	1007464	1035884	1745087	1458201	1331087	2542670	1581913	2846286	2702682	5027477	50
Deductions:																	
Cost of sales and operations	14468239	130158	29674	64099	184545	599932	692901	707562	1141505	961209	879046	1627349	1043879	1890255	1706285	2809840	51
Compensation of officers	400704	2277	8621	13158	27535	72288	54137	45322	50955	30329	22898	29141	11650	14779	9693	7921	52
Rent paid on business property	126228	986	1520	2273	4694	10691	8908	6591	9121	5917	4892	11014	7042	11397	14469	26713	53
Repairs	297907	1262	190	345	1330	3010	4795	3886	8478	10169	11316	31427	24857	35314	41578	119950	54
Bad debts	23865	193	252	171	931	2070	1444	2320	2598	1702	2013	3262	1139	2241	2561	968	55
Interest paid	142806	1473	57	442	1615	4061	4875	5154	7776	6555	5943	12017	9207	14679	27992	40960	56
Taxes paid	458178	3381	883	1977	6224	15555	17114	16955	31216	25821	25255	52319	32685	60280	50118	118395	57
Contributions or gifts	24047	108	6	6	66	262	562	893	1603	1624	1582	3571	1680	3460	1967	6657	58
Amortization	15283	52	10	38	237	202	163	253	869	622	285	2455	1136	1685	1371	5905	59
Depreciation	736862	3574	1537	3440	8653	22087	22091	21074	34512	29143	28712	60942	35204	67439	64750	333904	60
Depletion	3351	-	-	-	-	-	13	-	6	5	43	76	2750	-	-	458	61
Advertising	232684	2273	241	409	1778	7936	8250	15312	22545	18139	18912	28699	19197	21390	31256	36347	62
Amts. contributed under pension plans	246122	1068	-	85	1	2120	3856	6162	11575	12627	14098	31473	20400	37256	35634	69967	63
Amts. contrib. under other empl. benefit plans	101823	345	78	143	668	2489	3741	3009	6997	7150	5544	11390	9058	10647	13976	26088	64
Net loss, sales other than capital assets	2917	3	6	95	64	78	56	225	151	417	82	416	30	79	1149	66	65
Other deductions	3209238	28214	7039	15356	41335	114102	122190	131557	274090	225276	183770	375234	198453	340556	378894	773172	66
Total compiled deductions	20490254	175367	50114	102037	279676	856883	945096	966275	1603597	1336705	1204391	2281285	1418367	2511457	2381693	4577311	67
Compiled net profit or net loss (50 less 67)	2352390	18848	2514	5866	18013	54575	62368	69609	141490	121496	126696	261385	163546	334829	320989	650166	68
Net income or deficit, total (68 less 40)	2350171	18834	2514	5866	18013	54575	62368	69608	141306	121393	126113	261225	163303	334491	320604	649958	69
Net income or deficit, 1120, -L, -M (69 less 75)	2335010	18725	2197	5085	14624	49349	59355	68904	140966	120111	126113	261225	163303	334491	320604	649958	70
Statutory special deductions, 1120, -L, -M	95433	2421	1016	1756	4380	3235	3263	2349	3536	3961	6019	5297	4850	15609	17201	20440	71
Income subject to tax, 1120, -L, -M	2238991	16305	1181	3549	10213	46022	56086	65688	137694	116163	120104	255930	158445	318888	303405	629518	72
Income tax, 1120, -L, -M	1127203	8232	305	991	3255	16470	22848	29787	67089	57867	61144	131176	81795	164268	155880	326096	73
Compiled net profit less inc. tax, 1120, -L, -M	1225187	10616	2209	4875	14758	38105	39520	39822	74401	63629	65552	130209	81751	170561	165109	324070	74
Form 1120-S net income or deficit (69 less 70)	15161	(1)	317	781	3389	5226	3013	704	340	1282	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	457480	796	64	201	1266	5837	3773	6190	14619	15548	18512	53965	29270	79175	97109	131155	76
Corporation's own stock	193761	-	-	209	147	240	3539	4364	6985	2368	3574	6288	6010	25725	2295	132217	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 327

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 36

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

36 Manufacturing: ELECTRICAL MACHINERY, EQUIPMENT, AND SUPPLIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Number of returns, total	4236	115	357	318	514	1015	700	537	300	140	104	72	31	18	10	5
Form 1120-S	203	(1)	(1)	(1)	45	65	35	-	2	-	-	-	-	-	-	-
Assets:																
Cash	840103	-	789	2063	4257	23715	32386	53011	52390	39892	69917	79657	91691	64957	147302	178076
Notes and accounts receivable	3430143	-	1175	3031	12361	50426	67869	90179	114706	121685	173010	235562	249025	249383	532982	1528749
Less: Reserve for bad debts	63048	-	13	11	798	1068	1019	1982	2177	2022	3563	4342	4334	4985	6782	29952
Inventories, total	3713426	-	1092	2014	10965	52365	77976	124823	150051	183909	243239	393104	330835	374770	481001	1287282
Last-in, first-out	466453	-	130	-	-	1114	1925	-	7174	5934	12397	56845	15433	6057	16119	343325
Other than last-in, first-out	1515206	-	751	1616	6836	38292	52408	89652	85785	115014	150490	212893	88507	283749	246413	144800
Not stated	1731767	-	211	398	4129	12959	23643	35171	57092	64961	80352	123366	226895	84964	218469	799157
Investments, Government obligations:																
States and possessions	204899	-	-	262	-	1157	-	8	2172	616	5840	5861	3001	837	-	185145
United States obligations	795956	-	-	-	-	2454	7873	2555	12535	17628	26977	37555	29221	59747	60666	538745
Not stated	34895	-	-	-	-	-	-	35	262	62	1710	-	-	-	32826	-
Other cur. assets incl. S-T marketable invest.	128303	-	54	116	695	1825	2878	3872	4644	5106	6806	8713	7738	10349	10178	65929
Mortgage and real estate loans	6221	-	-	-	-	388	-	97	694	245	623	414	185	958	100	2517
Other investments	1319371	-	10	148	713	4066	5017	12198	22576	18852	43128	105537	136986	139557	90076	740507
Depreciable assets	4752133	-	2450	6560	14314	65137	87620	123581	161016	173190	261800	459172	395176	505113	622430	1874574
Less: Accumulated amortization and depr.	1986417	-	1708	2591	6740	28248	42603	62155	74103	80677	126536	214053	156951	227842	263975	698235
Depletable assets	63996	-	-	-	137	299	26	719	443	325	282	60390	1575	-	-	-
Less: Accumulated depletion	57506	-	-	-	-	219	8	510	135	322	154	55171	987	-	-	-
Land	96010	-	-	42	63	1618	3087	3529	6783	6518	8943	15466	10692	13965	13568	12136
Intangible assets	31902	-	22	14	131	830	494	2185	4468	1210	3587	6287	3599	2218	1295	5962
Less: Accumulated amortization	10266	-	18	-	34	232	142	129	1875	165	1023	1472	875	37	272	3992
Other assets	278024	-	333	586	1067	3876	6904	7503	10808	6813	14476	19418	11453	26149	9676	158962
Total assets	13578145	-	4186	12234	37131	178389	248358	359319	465258	492665	728862	1152098	1107630	1215139	1731071	5845805
Liabilities:																
Accounts payable	1902815	-	1274	2244	9960	33524	42499	61177	70180	58581	69871	95045	84695	79490	230411	1064064
Deposits and withdrawable shares	46	-	-	-	-	3	29	-	-	-	14	-	-	-	-	-
Bonds, notes, mtgs. maturing within 1 year	449123	-	799	864	4372	16157	15910	24852	27232	33609	44920	68703	66016	91053	48892	5844
Other current liabilities	1115695	-	528	866	2627	17539	27790	32909	47434	49532	64117	99482	82444	81676	165915	442836
Bonds, notes, mtgs. maturing 1 year or more	1726525	-	213	572	2300	15450	17358	27522	34691	40806	49656	130140	96170	77682	254732	979233
Other liabilities	514586	-	371	780	1720	5712	6822	17588	16574	15404	33541	27838	45130	66929	79417	196760
Capital stock, preferred	241863	-	-	42	1804	3003	5050	7675	6579	8384	15880	35267	44339	22236	32981	58623
Capital stock, common	1900061	-	1912	4820	8981	30186	39387	47615	77718	72224	78325	150568	115040	205242	135672	932271
Paid-in or capital surplus	1138653	-	39	589	763	2502	7497	17927	29748	38679	91808	111709	159438	145656	124069	408229
Surplus reserves	180707	-	-	-	21	149	1175	2519	3019	3751	4454	12012	7415	39559	20931	85702
Earned surplus and undivided profits	4408071	-	-950	1457	4583	54364	84841	119535	152083	171795	276276	421234	406943	405616	638051	1672243
Total liabilities	13578145	-	4186	12234	37131	178389	248358	359319	465258	492665	728862	1152098	1107630	1215139	1731071	5845805
Receipts:																
Business receipts	21374026	145280	10714	37850	95507	465060	689614	838190	898639	941821	1244275	1736394	1459224	1819779	3288409	7703270
Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	19274	67	-	-	-	14	174	59	341	330	688	1195	1136	1449	1759	12062
Subject to surtax only	79	-	-	-	-	25	-	-	-	6	1	-	47	-	-	-
Wholly tax-exempt	2937	-	-	-	-	3	-	-	19	23	271	158	57	409	389	1608
Other interest	36490	250	-	-	6	86	244	271	345	393	592	2409	1251	929	1781	27933
Rents	18488	47	-	-	42	560	375	256	966	523	5486	2036	553	600	1151	6293
Royalties	36180	213	2	-	-	166	52	112	482	450	1073	3752	2771	2312	3025	21770
Net S-T capital gain less net L-T capital loss	822	-	-	-	60	-	-	15	8	55	2	8	57	3	-	614
Net L-T capital gain less net S-T capital loss	24814	2025	-	-	402	96	124	247	880	445	4044	1968	3870	518	4020	6175
Net gain, sales other than capital assets	2366	6	-	42	-	62	-	49	100	5	2	206	19	15	-	1860
Dividends, domestic corporations	9057	1265	-	-	23	89	40	4	238	310	462	383	2586	694	292	2671
Dividends, foreign corporations	38959	-	-	-	-	2	-	-	32	72	518	1006	2873	2415	2503	29538
Other receipts	60995	485	116	521	286	2820	2038	3901	4599	6299	4951	4963	3869	7263	12918	5966
Total compiled receipts	21624487	149638	10832	38413	96326	468983	692661	843104	906655	950527	1262364	1754525	1478066	1836386	3316247	7819760
Deductions:																
Cost of sales and operations	14672143	100750	6076	20100	61706	324548	504263	601288	632153	664655	898319	1192400	957333	1206344	2492947	5009261
Compensation of officers	206935	2356	1218	3238	7873	24832	30505	30652	21928	16012	15521	15733	10815	9919	8701	8032
Rent paid on business property	129425	2001	467	862	1593	7785	8650	6345	5624	5584	5882	7914	9023	8674	25481	33240
Repairs	180276	2372	27	142	166	1722	1946	3435	3741	6181	8226	16585	11597	31115	43812	49109
Bad debts	22300	212	21	5	235	1095	806	2509	1201	1048	1651	1717	2352	1328	3301	4819
Interest paid	99849	417	32	46	463	1580	2359	2976	3011	3526	5250	9091	6321	8813	14443	41521
Taxes paid	519166	2751	205	938	1629	8358	11803	12312	16298	18416	25930	44760	33676	47314	88975	205801
Contributions or gifts	21423	86	-	35	5	119	419	549	613	935	1093	2240	2795	2780	3467	6287
Amortization	24592	62	2	-	12	93	29	974	487	407	463	1418	1008	774	4124	14739
Depreciation	412593	2244	206	846	1654	6266	8389	10260	12673	14183	19023	36625	29462	34900	49029	186833
Depletion	156	-	-	-	-	-	-	-	24	-	1	42	89	-	-	-
Advertising	368850	934	51	833	1066	3942	4607	9825	11669	10739	15106	33430	19075	41846	52646	163081
Amts. contributed under pension plans	255111	895	-	105	-	821	3080	3364	4904	6392	9037	15129	14144	25240	40362	131638
Amts. contrib. under other empl. benefit plans	113081	403	-	38	133	538	5172	1858	3377	4397	5267	6674	4990	8813	16327	55094
Net loss, sales other than capital assets	4095	104	-	-	1	317	160	38	216	47	209	430	231	260	2082	-
Other deductions	2796547	20173	1669	8600	15591	63840	73882	109956	122837	124890	142050	211957	217108	198314	236695	1248985
Total compiled deductions	19826542	135760	9974	35788	92127	445856	655870	796541	840756	877412	1152828	1596245	1320319	1626434	3082392	7158440
Compiled net profit or net loss (50 less 67)	1797945	13878	858	2625	4199	23127	36791	46763	65899	73115	109536	158280	157747	209952	233855	661320
Net income or deficit, total (68 less 40)	1795008	13878	858	2625	4199	23124	36791	46763	65880	73092	109265	158122	157690	209543	233466	659712
Net income or deficit, 1120, -L, -M (69 less 75)	1791902	13353	853	2276	3750	22416	36072	46763	65529	73092	109265	158122	157690	209543	233466	659712
Statutory special deductions, 1120, -L, -M	40205	1354	319	1221	651	2373	447	3625	5363	1720	6810	9088	2847	1471	428	2288
Income subject to tax, 1120, -L, -M	1751990	11998	249	1034	3099	19937	35623	43119	60054	71352	102457	149059	155001	208546	233036	657426
Income tax, 1120, -L, -M	893883	5500	86	285	933	7134	15634	20032	29680	36254	51765	76925	79816	108269	120568	341002
Compiled net profit less inc. tax, 1120, -L, -M	904062	8378	772	2340	3266	15993	21157	26731	36219	36861	57771	81355	77931	101683	113287	320318
Form 1120-S net income or deficit (69 less 70)	3106	(1)	(1)	(1)	449	708	719	-	351	-	-	-	-	-	-	-
Distributions to stockholders:																
Cash and assets other than own stock	445450	198	10	-	28	320	1538	2879	3314	5998	11242	25825	22882	56394	41092	273730
Corporation's own stock	68014	-	-	-	-	369	-	2493	2094	2753	7745	5039	5281	33765	8475	-

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 327

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 36

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net Income

59- SOURCE BOOK

36 Manufacturing: ELECTRICAL MACHINERY, EQUIPMENT, AND SUPPLIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	4236	115	357	318	514	1015	700	537	500	140	104	72	31	18	10	5	1
Form 1120-S	203	(1)	(1)	(1)	45	65	35	-	2	-	-	-	-	-	-	-	2
Assets:																	
Cash	840103	-	789	2063	4257	23715	32386	53011	52390	39892	69917	79657	91691	64957	147302	178076	3
Notes and accounts receivable	3430143	-	1175	3031	12361	50426	67869	90179	114706	121685	173010	235562	249025	249383	532982	1528749	4
Less: Reserve for bad debts	63048	-	13	11	798	1068	1019	1982	2177	2022	3663	4342	4334	4985	6782	29952	5
Inventories, total	3713426	-	1092	2014	10965	52365	77976	124823	150051	183909	243239	393104	330835	374770	481001	1287282	6
Last-in, first-out	466453	-	130	-	-	1114	1925	-	7174	5634	12397	56845	15433	6057	16119	343325	7
Other than last-in, first-out	1515206	-	751	1616	6836	38292	52408	89652	85785	113014	150490	212693	88507	283749	246413	144800	8
Not stated	1731767	-	211	398	4129	12959	23643	35171	57092	64961	80352	123566	226895	84964	218469	799157	9
Investments, Government obligations:																	
States and possessions	204899	-	-	262	-	1157	-	8	2172	616	5840	5861	3001	837	-	185145	10
United States obligations	795956	-	-	-	-	2454	7873	2555	12535	17628	26977	37555	29221	59747	60666	538745	11
Not stated	34895	-	-	-	-	-	-	35	262	62	1710	-	-	-	32826	-	12
Other cur. assets incl. S-T marketable invest.	128303	-	54	116	695	1825	2878	3872	4644	5106	6806	8713	7738	10349	10178	65329	13
Mortgage and real estate loans	6221	-	-	-	-	388	-	97	694	245	623	414	185	958	100	2517	14
Other investments	1319371	-	10	148	713	4066	5017	12198	22576	18852	43128	105537	136986	139557	90076	740307	15
Depreciable assets	4752133	-	2450	6560	14314	65137	87620	123581	161016	173190	261800	459172	395176	505113	622430	1874574	16
Less: Accumulated amortization and depr.	1986417	-	1708	2591	6740	28248	42603	62155	74103	80577	126536	214053	156951	227842	263975	698235	17
Depletable assets	63996	-	-	-	137	299	26	719	443	325	282	60390	1375	-	-	-	18
Less: Accumulated depletion	57506	-	-	-	-	219	8	510	135	322	154	55171	987	-	-	-	19
Land	96010	-	-	42	63	1618	3087	3329	6783	6318	8943	15466	10692	13965	13568	12136	20
Intangible assets	31902	-	22	14	131	830	494	2185	4468	1210	3087	6287	3399	2218	1295	5962	21
Less: Accumulated amortization	10266	-	18	-	34	232	142	129	1875	165	1023	1472	875	37	272	3992	22
Other assets	278024	-	333	586	1067	3876	6904	7503	10808	6813	14476	19418	11453	26149	9676	158962	23
Total assets	13578145	-	4186	12234	37131	178389	248358	359319	465258	492665	728862	1152098	1107630	1215139	1731071	5845805	24
Liabilities:																	
Accounts payable	1902815	-	1274	2244	9960	33524	42499	61177	70180	58581	69871	95045	84695	79490	230411	1064064	25
Deposits and withdrawable shares	46	-	-	-	-	3	29	-	-	-	14	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	449123	-	799	864	4372	16157	15910	24852	27232	33509	44920	68703	66016	91053	48892	5844	27
Other current liabilities	1115695	-	528	866	2627	17539	27790	32909	47434	49532	64117	99482	82444	81676	165915	442836	28
Bonds, notes, mtgs. maturing 1 year or more	1726525	-	213	572	2300	15450	17358	27522	34691	40806	49656	130140	96170	77682	254732	979233	29
Other liabilities	514586	-	371	780	1720	5712	6822	17588	16574	15404	33541	27838	45130	66929	79417	196760	30
Capital stock, preferred	241863	-	-	42	1804	3003	5050	7675	6579	8384	15880	35267	44339	22236	32981	58623	31
Capital stock, common	1900061	-	1912	4820	8981	30186	39387	47615	77718	72224	78325	150568	115040	205242	135672	932271	32
Paid-in or capital surplus	1138653	-	39	589	763	2502	7497	17927	29748	38679	91808	111709	159438	145656	124069	408229	33
Surplus reserves	180707	-	-	-	21	149	1175	2519	3019	3751	4454	12012	7415	39559	20931	85702	34
Earned surplus and undivided profits	4408071	-	-950	1457	4583	54364	84841	119535	152083	171795	276276	421234	406943	405616	638051	1672243	35
Total liabilities	13578145	-	4186	12234	37131	178389	248358	359319	465258	492665	728862	1152098	1107630	1215139	1731071	5845805	36
Receipts:																	
Business receipts	21374026	145280	10714	37850	95507	465060	689614	838190	898639	941821	1244275	1736394	1459224	1819779	3288409	7703270	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	19274	67	-	-	-	14	174	59	341	330	688	1195	1136	1449	1759	12062	38
Subject to surtax only	79	-	-	-	-	25	-	-	6	1	-	47	-	-	-	-	39
Wholly tax-exempt	2937	-	-	-	-	3	-	-	19	23	271	158	57	409	389	1608	40
Other interest	36490	250	-	-	6	86	244	271	345	393	592	2409	1251	929	1781	27933	41
Rents	18488	47	-	-	42	560	375	256	966	323	5486	2036	353	600	1151	6293	42
Royalties	36180	213	2	-	-	166	52	112	482	450	1073	3752	2771	2312	3025	21770	43
Net S-T capital gain less net L-T capital loss	822	-	-	-	60	-	-	15	8	55	2	8	57	3	-	614	44
Net L-T capital gain less net S-T capital loss	24814	2025	-	-	402	96	124	247	880	445	4044	1968	3870	518	4020	6175	45
Net gain, sales other than capital assets	2366	6	-	42	-	62	-	49	100	5	2	206	19	15	-	1860	46
Dividends, domestic corporations	9057	1265	-	-	23	89	40	4	238	310	462	883	2586	694	292	2671	47
Dividends, foreign corporations	38959	-	-	-	-	2	-	-	32	72	518	1006	2873	2415	2503	29538	48
Other receipts	60995	485	116	521	286	2820	2038	3901	4599	6299	4951	4963	3869	7263	12918	5966	49
Total compiled receipts	21624487	149638	10832	38413	96326	468983	692661	843104	906655	950527	1262364	1754525	1478066	1836386	3316247	7819760	50
Deductions:																	
Cost of sales and operations	14672143	100750	6076	20100	61706	324548	504263	601288	632153	664655	898319	1192400	957333	1206344	2492947	5009261	51
Compensation of officers	206935	2356	1218	3238	7873	24832	30305	30652	21928	16012	15321	15733	10815	9919	8701	8032	52
Rent paid on business property	129425	2001	467	862	1593	7785	8650	6345	5624	5584	5882	7914	9323	8674	25481	33240	53
Repairs	180276	2372	27	142	166	1722	1946	3435	3741	6181	8226	16685	11597	31115	43812	49109	54
Bad debts	22300	212	21	5	235	1095	806	2509	1201	1048	1651	1717	2352	1328	3301	4819	55
Interest paid	99849	417	32	46	463	1580	2359	2976	3011	3526	5250	9091	6321	8813	14443	41521	56
Taxes paid	519166	2751	205	938	1629	8358	11803	12312	16298	18416	25930	44760	33676	47314	88975	205801	57
Contributions or gifts	21423	86	-	35	5	119	419	549	613	935	1093	2240	2795	2780	3467	6287	58
Amortization	24592	62	2	-	12	93	29	974	487	407	463	1418	1008	774	4124	14739	59
Depreciation	412593	2244	206	846	1654	6266	8389	10260	12673	14183	19023	36625	29462	34900	49029	186833	60
Depletion	156	-	-	-	-	-	-	-	24	-	1	42	89	-	-	-	61
Advertising	368850	934	51	833	1066	3942	4607	9825	11669	10739	15106	33430	19075	41846	52646	163081	62
Amts. contributed under pension plans	255111	895	-	105	-	821	3080	3364	4904	6392	9037	15129	14144	25240	40362	131638	63
Amts. contrib. under other empl. benefit plans	113081	403	-	38	133	538	5172	1858	3377	4397	5267	6674	4990	8813	16327	55094	64
Net loss, sales other than capital assets	4095	104	-	-	1	317	160	38	216	47	209	430	231	260	2082	-	65
Other deductions	2796547	20173	1569	8600	15591	63840	73882	109956	122837	124890	142050	211957	217108	198314	236695	1248985	66
Total compiled deductions	19826542	135760	9974	35788	92127	445856	655870	796341	840756	877412	1152828	1596245	1320319	1626434	3082392	7158440	67
Compiled net profit or net loss (50 less 67)	1797945	13878	858	2625	4199	23127	36791	46763	65899	73115	109536	158280	157747	209952	233855	661320	68
Net income or deficit, total (68 less 40)	1795008	13878	858	2625	4199	23124	36791	46763	65880	73092	109265	158122	157690	209543	233466	659712	69
Net income or deficit, 1120, -L, -M (69 less 75)	1791902	13353	853	2276	3750	22416	36072	46763	65529	73092	109265	158122	157690	209543	233466	659712	70
Statutory special deductions, 1120, -L, -M	40205	1354	519	1221	651	2373	447	3625	5363	1720	6810	9088	2847	1471	428	2288	71
Income subject to tax, 1120, -L, -M	1751990	11998	249	1034	3099	19937	35623	43119	60054	71352	102457	149059	155001	208546	233036	657426	72
Income tax, 1120, -L, -M	893883	5500	86	285	933	7134	15634	20032	29580	36254	51765	76925	79816	108269	120568	341002	73
Compiled net profit less inc. tax, 1120, -L, -M	904062	8378	772	2340	3266	15993	21157	26731	36219	36861	57771	81355	77931	101683	113287	320318	74
Form 1120-S net income or deficit (69 less 70)	3106	(1)	(1)	(1)	449	708	719	-	351	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	445450	198	10	-	28	320	1538	2879	3514	5998	11242	25825	22882	56394	41092	273730	76
Corporation's own stock	68014	-	-	-	-	369	-	2493	2094	2753	7745	5039	5281	33765	8475	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 328

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 37

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

37 Manufacturing: TRANSPORTATION EQUIPMENT, EXCEPT MOTOR VEHICLES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	1154	28	52	125	170	289	116	146	100	45	26	22	8	7	13	7	1
Form 1120-S	81	-	-	11	32	11	13	12	2	-	-	-	-	-	-	-	2
Assets:																	
Cash	481846	-	681	748	2383	7002	4331	9900	14950	12481	16476	28660	22948	39951	86392	235043	3
Notes and accounts receivable	2122270	-	-	819	3263	15197	9924	22955	37523	39857	38688	98223	76825	187840	526626	1064530	4
Less: Reserve for bad debts	10377	-	-	-	62	192	327	570	609	485	548	729	113	314	1124	5204	5
Inventories, total	2928347	-	160	588	3002	10227	14272	36172	44713	54427	54140	108770	97710	122487	704833	1676846	6
Last-in, first-out	13810	-	-	-	-	-	-	1925	1085	734	1452	8614	-	-	-	-	7
Other than last-in, first-out	917990	-	336	2039	7889	8318	22196	23761	34920	28371	52103	37539	90581	303710	306227	8
Not stated	1996547	-	160	252	963	2338	5954	12051	19867	18773	24317	48053	60171	31906	401123	1370619	9
Investments, Government obligations:																	
States and possessions	27449	-	-	-	-	-	-	1373	-	-	827	-	950	-	705	23594	10
United States obligations	108779	-	-	-	-	70	-	5902	3533	2775	4881	13508	12587	6905	8966	49652	11
Not stated	2924	-	-	-	-	-	-	-	50	209	2665	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	81830	-	-	21	167	705	659	1653	2034	1486	2136	3778	2142	3939	36936	26174	13
Mortgage and real estate loans	1542	-	-	-	-	37	89	-	459	-	1	360	-	-	80	516	14
Other investments	394488	-	-	-	472	1099	642	3576	7854	5927	12423	28016	20619	40947	189183	83730	15
Depreciable assets	2919421	-	253	2992	8849	22523	22071	57581	57664	58764	66634	121422	105151	189934	707105	1498378	16
Less: Accumulated amortization and depr.	1410587	-	151	1117	4611	10402	10177	33765	27119	24706	31116	61731	55663	97111	355399	697519	17
Depletable assets	2603	-	-	-	593	-	-	11	711	-	1288	-	-	-	-	-	18
Less: Accumulated depletion	656	-	-	-	336	-	-	-	171	-	149	-	-	-	-	-	19
Land	89142	-	-	420	267	1611	1215	1663	3590	2517	4316	7929	2250	4519	18031	41014	20
Intangible assets	10189	-	-	-	25	202	16	48	292	579	4336	1352	1013	12	1938	376	21
Less: Accumulated amortization	2042	-	-	-	5	37	14	11	193	97	118	6	588	-	892	81	22
Other assets	74872	-	21	439	152	1362	2010	2318	4055	4923	2560	15156	3006	1051	31461	6058	23
Total assets	7822040	-	964	4910	14159	49404	44711	108806	149136	158657	179440	364608	288837	500160	1954841	4003407	24
Liabilities:																	
Accounts payable	1266939	-	50	442	1743	10769	5550	19233	25936	22506	21447	35802	29750	90000	388052	615659	25
Deposits and withdrawable shares	154	-	-	-	-	-	-	-	154	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	667689	-	130	876	6473	4008	8265	11402	12363	13677	43444	16280	76243	181428	293100	27
Other current liabilities	650293	-	10	418	863	3130	3283	11631	14313	13113	9551	25495	26932	44004	141704	355846	28
Bonds, notes, mtgs. maturing 1 year or more	693210	-	-	1772	618	1219	4678	7679	13611	17603	17745	19585	20532	17588	184251	386529	29
Other liabilities	936253	-	160	59	861	1122	311	1941	5271	8383	7229	18402	33879	5029	89758	763048	30
Capital stock, preferred	65417	-	-	-	-	528	1474	2539	3383	3754	4544	4953	-	-	9294	34948	31
Capital stock, common	689187	-	93	1132	3470	10804	8643	17936	21131	20450	24630	42317	11767	37094	227937	261783	32
Paid-in or capital surplus	765724	-	-	-	359	1687	3784	3446	6531	12846	15856	33730	38637	56950	209124	382774	33
Surplus reserves	68766	-	-	-	7	664	-	844	722	1069	1806	5404	1187	2804	31512	22747	34
Earned surplus and undivided profits	2018408	-	651	957	5362	13008	12980	35292	46682	46070	62955	135476	109873	170148	491781	887173	35
Total liabilities	7822040	-	964	4910	14159	49404	44711	108806	149136	158657	179440	364608	288837	500160	1954841	4003407	36
Receipts:																	
Business receipts	13671385	114158	5440	10416	35827	109323	104906	261572	348028	319081	341018	640043	638228	866160	3355165	6522020	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	3991	17	-	-	-	-	-	175	89	58	119	427	221	60	340	2485	38
Subject to surtax only	114	51	-	-	-	-	-	-	-	-	-	-	-	-	63	-	39
Wholly tax-exempt	230	1	-	-	-	-	-	32	1	-	81	9	16	-	23	67	40
Other interest	9632	678	-	-	25	114	9	105	278	359	439	813	276	396	3587	2853	41
Rents	7417	106	-	-	29	273	180	39	673	252	417	592	14	26	1945	2871	42
Royalties	12504	9	-	-	-	-	-	2	132	179	48	568	710	18	3658	7380	43
Net S-T capital gain less net L-T capital loss	35	-	-	-	-	-	-	-	7	-	1	1	11	-	8	7	44
Net L-T capital gain less net S-T capital loss	8893	5	-	-	-	28	51	113	452	293	653	521	281	226	1946	4324	45
Net gain, sales other than capital assets	240	-	-	-	-	-	-	1	3	-	2	-	-	12	1	221	46
Dividends, domestic corporations	5588	9	-	-	-	2	2	-	105	88	65	186	140	436	3320	1235	47
Dividends, foreign corporations	6316	-	-	-	-	-	-	-	5	-	-	159	-	-	389	5763	48
Other receipts	33201	187	-	360	117	1646	210	1508	3292	1827	1825	563	1479	6159	4404	9624	49
Total compiled receipts	13759546	115221	5440	10776	35998	111386	105358	263547	353065	322137	344668	643382	641376	873493	3374849	6558850	50
Deductions:																	
Cost of sales and operations	11418948	93390	3617	6390	24290	85027	77737	205257	276402	245725	275601	510613	507717	749343	2748470	5609369	51
Compensation of officers	63875	602	-	1222	2424	5019	5140	7914	6258	5061	3457	4816	2650	2918	8763	7631	52
Rent paid on business property	62417	238	61	247	1243	1193	715	2254	2080	1073	993	2425	3258	3546	16960	26131	53
Repairs	166510	1952	21	126	91	444	423	681	2028	1637	1839	5896	5060	9334	35128	101850	54
Bad debts	3824	67	-	2	155	322	128	459	537	441	378	267	11	192	456	409	55
Interest paid	64590	248	20	45	116	332	486	1222	1593	1255	1188	3999	1646	4079	16768	31593	56
Taxes paid	239279	2495	30	276	785	1912	1607	4896	5818	5112	4523	12048	9297	17996	56619	115865	57
Contributions or gifts	9148	9	-	-	2	28	23	49	221	184	301	361	515	1141	3616	2698	58
Amortization	61242	31	-	-	43	7	4	200	206	56	53	1648	909	2500	13257	42328	59
Depreciation	183516	1767	91	339	772	2026	1729	5462	5578	4236	5586	8096	6613	10326	42084	88811	60
Depletion	110	-	-	-	-	-	-	5	67	-	2	-	-	-	15	21	61
Advertising	34972	399	20	84	94	648	444	1806	2074	2829	2605	2420	2052	853	6630	12014	62
Amts. contributed under pension plans	129291	1075	-	-	-	80	377	76	990	992	1681	5121	5003	8898	38955	66043	63
Amts. contrib. under other empl. benefit plans	54513	303	-	21	136	150	47	1501	1352	1139	875	2707	1641	7478	13888	23275	64
Net loss, sales other than capital assets	371	1	-	12	-	-	31	13	150	7	29	29	-	43	56	-	65
Other deductions	626255	5960	929	1264	4337	10506	9943	20614	29499	30380	24196	42540	49941	16430	207334	172382	66
Total compiled deductions	13118661	108537	4789	10028	34488	107694	98834	252409	334653	300127	323307	602986	596313	835077	3208999	6300420	67
Compiled net profit or net loss (50 less 67)	640885	6684	651	748	1510	3692	6524	11138	18412	22010	21361	40396	45063	38416	165850	258430	68
Net income or deficit, total (68 less 40)	640655	6683	651	748	1510	3692	6524	11106	18411	22010	21280	40387	45047	38416	165827	258363	69
Net income or deficit, 1120, -L, -M (69 less 75)	638513	6683	651	651	1369	3628	6129	9885	18287	22010	21280	40387	45047	38416	165827	258363	70
Statutory special deductions, 1120, -L, -M	9458	6	-	84	-	94	439	137	1075	1666	923	158	382	371	3074	1049	71
Income subject to tax, 1120, -L, -M	629112	6676	651	646	1069	3513	5700	9748	17211	20546	20355	40226	44662	38045	162753	257311	72
Income tax, 1120, -L, -M	321639	3332	210	168	458	1115	2642	4419	8398	10307	10434	20658	23156	19712	84034	132596	73
Compiled net profit less inc. tax, 1120, -L, -M	319246	3352	441	580	1052	2577	3882	6719	10014	11703	10927	19738	21907	18704	81816	125834	74
Form 1120-S net income or deficit (69 less 70)	2042	-	-	97	141	64	395	1221	124	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	173043	14	-	-	84	74	72	617	2898	1236	1786	6340	6919	11142	43143	98718	76
Corporation's own stock	25153	-	-	-	-	-	-	3711	990	1074	-	693	3490	4123	11172	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 329

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 38

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net Income

59- SOURCE BOOK

38 Manufacturing: MOTOR VEHICLES AND MOTOR VEHICLE EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	942	2	116	86	104	213	96	128	86	39	23	26	6	3	9	5	1
Form 1120-S	13	-	-	1	11	-	-	-	1	-	-	-	-	-	-	-	2
Assets:																	
Cash	661603	-	215	421	928	4901	2128	9058	13518	11222	10224	35453	13896	10448	116006	433185	3
Notes and accounts receivable	1620150	-	276	713	1776	12227	7733	23289	30085	31919	35974	99757	34352	37287	271500	1033262	4
Less: Reserve for bad debts	17580	-	-	1	21	72	48	289	542	785	896	1838	736	110	6097	6645	5
Inventories, total	3073472	-	200	856	3036	10494	13661	25125	41542	44124	59460	137995	67583	36758	424036	2208602	6
Last-in, first-out	76683	-	-	441	-	140	-	87	2499	1985	12227	6542	5634	-	41104	6024	7
Other than last-in, first-out	1221226	-	32	59	1259	7537	6529	14887	24664	21578	20031	101681	61949	15141	243572	702707	8
Not stated	1775563	-	168	356	1777	2817	7332	10151	14379	20761	27202	29772	-	21617	139360	1499871	9
Investments, Government obligations:																	
States and possessions	239241	-	-	-	-	-	-	-	895	54	41	50	2196	-	2860	233145	10
United States obligations	2426870	-	-	-	-	593	-	98	2637	3248	5160	15813	13066	9863	76420	2299972	11
Not stated	1674	-	-	-	21	1400	-	-	153	-	-	100	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	205384	-	-	147	311	257	137	537	1364	1054	1549	7800	3832	1620	12479	174197	13
Mortgage and real estate loans	1786	-	-	-	-	68	-	-	2	-	380	528	-	-	625	183	14
Other investments	1951689	-	-	-	-	1018	2234	4094	5486	11738	3532	37033	10741	86329	135369	1654115	15
Depreciable assets	9350026	-	859	2298	5150	12029	14130	40483	56529	54843	63010	212496	102664	67478	733252	7984805	16
Less: Accumulated amortization and depr.	4747387	-	306	1274	2750	7022	7674	20555	25859	27985	32696	105651	50308	27281	371469	4066557	17
Depletable assets	4300	-	-	-	-	-	-	-	28	114	-	-	-	-	-	4158	18
Less: Accumulated depletion	2129	-	-	-	-	-	-	-	19	114	-	-	-	-	-	1996	19
Land	92568	-	210	21	185	396	153	3546	2700	1345	2210	5569	2549	3640	17878	52166	20
Intangible assets	67113	-	-	84	-	13	-	27	121	59	132	534	456	-	350	65337	21
Less: Accumulated amortization	1964	-	-	63	-	2	-	1	37	39	84	120	178	-	38	1402	22
Other assets	252182	-	50	-	31	309	547	835	3421	1080	3645	3504	541	20395	16454	201370	23
Total assets	15178998	-	1504	3202	8667	36609	33001	86347	132024	131877	152141	449023	200654	246427	1429625	12267897	24
Liabilities:																	
Accounts payable	1195598	-	204	261	1384	6871	6963	13631	17791	12193	15678	42734	15398	37399	158065	867126	25
Deposits and withdrawable shares	37	-	-	-	-	-	-	-	-	-	37	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	147627	-	366	126	1644	2874	2877	3208	8849	7484	8589	25976	4296	12129	5599	63610	27
Other current liabilities	1944055	-	103	401	221	4056	2409	7649	11953	12809	12711	32292	10149	7542	135166	1706594	28
Bonds, notes, mtgs. maturing 1 year or more	965806	-	-	378	710	1002	1662	5726	9335	14029	14477	38377	16794	96068	168601	598647	29
Other liabilities	330146	-	141	117	227	565	778	2283	5246	1638	8158	23079	7694	3795	37862	238565	30
Capital stock, preferred	389095	-	-	1070	-	748	997	-	1956	2319	5250	7897	4351	9500	44639	310068	31
Capital stock, common	1107620	-	954	366	2626	7567	6915	16614	19745	17059	15287	45074	26339	5657	108462	834955	32
Paid-in or capital surplus	1364153	-	-	42	-	401	1404	963	2871	13551	8840	64694	31323	12008	280431	947625	33
Surplus reserves	281915	-	-	-	-	-	2	204	681	1976	2309	1424	2541	437	31225	241116	34
Earned surplus and undivided profits	7452946	-	-264	441	1855	12525	8994	36069	53597	48819	60905	167476	81769	61892	459575	6459293	35
Total liabilities	15178998	-	1504	3202	8667	36609	33001	86347	132024	131877	152141	449023	200654	246427	1429625	12267897	36
Receipts:																	
Business receipts	21591368	3983	3675	6501	23545	96302	94357	155904	255628	246270	303269	729003	298430	194881	2343785	16835835	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	72275	4	-	-	-	-	-	1	75	43	149	741	110	250	1673	69229	38
Subject to surtax only	139	-	-	-	-	-	-	-	-	-	-	-	139	-	-	-	39
Wholly tax-exempt	4953	8	-	-	-	-	-	-	79	4	5	3	79	-	52	4723	40
Other interest	33124	1	-	-	11	98	31	241	107	329	345	991	182	3294	6963	20531	41
Rents	16050	9	-	21	71	32	9	19	517	126	46	1332	219	1307	6020	6322	42
Royalties	7000	7	-	-	-	-	20	-	95	76	75	924	106	90	1618	3989	43
Net S-T capital gain less net L-T capital loss	1187	-	-	-	-	-	-	-	1	-	1	6	-	-	-	1179	44
Net L-T capital gain less net S-T capital loss	8535	1	-	-	4	5	10	70	187	220	244	335	1297	87	867	5208	45
Net gain, sales other than capital assets	178	-	-	-	-	-	-	20	6	2	41	53	46	-	5	5	46
Dividends, domestic corporations	55578	17	-	-	-	-	-	1	171	100	20	1578	893	3	542	52253	47
Dividends, foreign corporations	125402	-	-	-	-	-	-	-	-	-	-	194	-	10	501	124697	48
Other receipts	25224	77	10	23	32	521	479	626	1910	1067	1193	3964	1423	267	5276	8356	49
Total compiled receipts	21941013	4107	3685	6545	23663	96958	94906	156882	258776	248237	305388	739124	302924	200189	2367302	17132327	50
Deductions:																	
Cost of sales and operations	15245928	2647	2195	3749	18014	69150	79204	118097	191941	190744	231259	533096	219403	150266	1808048	11628115	51
Compensation of officers	64201	129	350	639	1172	6851	2334	5589	5652	3485	3154	7185	1461	845	8569	16786	52
Rent paid on business property	30870	4	81	199	283	1155	595	500	1035	604	921	3301	1291	762	7157	12982	53
Repairs	267465	25	-	-	13	187	368	359	1403	1378	3522	9899	6013	2248	46207	195343	54
Bad debts	5164	3	-	1	48	110	109	291	424	309	141	356	71	363	1568	1370	55
Interest paid	65344	15	-	43	197	305	224	472	1082	1033	940	3969	1115	4634	11906	39409	56
Taxes paid	703846	82	84	193	448	1559	1219	2547	4437	5466	5304	19971	7692	2559	51535	600750	57
Contributions or gifts	16387	15	-	-	1	291	17	122	243	126	405	612	274	46	2465	11770	58
Amortization	6976	1	1	-	-	21	12	10	159	38	5	14	95	-	760	5860	59
Depreciation	613918	68	95	213	345	1070	1182	2289	4250	3495	4565	13813	7808	5527	45218	524180	60
Depletion	214	-	-	-	-	-	-	-	19	16	1	-	-	-	-	178	61
Advertising	131301	62	41	11	44	566	238	867	1591	1762	1265	7585	2891	691	18324	95363	62
Amts. contributed under pension plans	212625	80	-	-	-	147	10	432	1113	1490	2421	8172	2368	1663	22275	172454	63
Amts. contrib. under other empl. benefit plans	149575	-	-	42	20	142	209	834	767	1357	1260	4159	1503	457	11275	127550	64
Net loss, sales other than capital assets	3024	-	-	-	-	15	2	79	25	60	3	273	1	8	1036	1522	65
Other deductions	1414970	477	754	928	2723	10647	6482	16745	25895	18596	25394	58597	26902	15547	102617	1102666	66
Total compiled deductions	18931808	3608	3601	6018	23308	92216	92205	149233	240036	230459	280360	671002	278888	185616	2138960	14536298	67
Compiled net profit or net loss (50 less 67)	3009205	499	84	527	355	4742	2701	7649	18740	17778	25028	68122	24036	14573	228342	2596029	68
Net income or deficit, total (68 less 40)	3004252	491	84	527	355	4742	2701	7649	18661	17774	25023	68119	23957	14573	228290	2591306	69
Net income or deficit, 1120, -L, -M (69 less 75)	3003667	491	84	526	350	4742	2701	7649	18082	17774	25023	68119	23957	14573	228290	2591306	70
Statutory special deductions, 1120, -L, -M	113241	15	-	84	298	114	248	38	194	1159	486	3811	2269	1870	35035	67620	71
Income subject to tax, 1120, -L, -M	2890899	476	84	442	52	4628	2453	7610	17885	16614	24537	64783	21689	12704	193255	2523687	72
Income tax, 1120, -L, -M	1498355	237	14	126	3	1766	954	3574	8823	8133	12588	33469	11205	6566	100214	1310883	73
Compiled net profit less inc. tax, 1120, -L, -M	1510850	262	70	401	352	2976	1747	4275	9917	9645	12440	34653	12831	8007	128128	1285146	74
Form 1120-S net income or deficit (69 less 70)	585	-	-	1	5	-	-	-	579	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	832817	63	-	-	44	150	45	815	1543	1429	1928	10079	5858	1911	45423	763529	76
Corporation's own stock	43527	-	-	-	-	249	-	-	140	275	4546	13821	5223	1490	8623	9160	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 330

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 39

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

39 Manufacturing: PROFESSIONAL, SCIENTIFIC, AND CONTROLLING INSTRUMENTS; PHOTOGRAPHIC AND OPTICAL GOODS; WATCHES AND CLOCKS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Number of returns, total	1765	4	212	191	325	388	185	207	120	52	28	24	15	9	2	3
Form 1120-S	134	-	(1)	(1)	(1)	25	(1)	-	1	-	-	-	-	-	-	-
Assets:																
Cash	242890	-	741	892	3986	7717	8582	18306	18322	12865	11801	25907	23560	37030	12411	60770
Notes and accounts receivable	1013813	-	692	2598	5511	17262	12623	37481	51706	45083	51428	94516	91890	192205	59681	351137
Less: Reserve for bad debts	14587	-	42	22	79	326	132	393	1083	714	683	1612	2010	2444	896	4151
Inventories, total	1290290	-	503	2059	6808	21819	17327	39877	57237	62428	72936	147253	147353	156947	79844	477899
Last-in, first-out	96202	-	-	-	186	-	518	167	829	1363	59	3238	212	-	14885	74745
Other than last-in, first-out	739128	-	240	1692	5667	14362	10094	28541	43426	40391	57502	106704	82776	22057	6458	319218
Not stated	454960	-	263	367	955	7457	6715	11169	12982	20674	15375	37311	64365	134890	58501	83936
Investments, Government obligations:																
States and possessions	9481	-	-	-	-	455	-	72	1656	408	-	522	135	-	-	6233
United States obligations	349235	-	-	189	-	200	1123	6899	4611	7861	8934	18302	5490	15064	8427	272135
Not stated	15287	-	-	-	-	-	-	-	25	23	-	-	229	15010	-	-
Other cur. assets incl. S-T marketable invest.	36388	-	14	73	302	565	1118	827	2511	3749	1960	1901	4163	3718	1940	13547
Mortgage and real estate loans	2340	-	-	-	-	-	142	1	476	685	174	126	576	-	17	143
Other investments	288303	-	7	21	392	1516	5132	7988	9502	6503	8475	31444	61971	42125	34404	78823
Depreciable assets	1998183	-	922	2480	12216	18785	29767	57541	57273	59569	65080	132750	181756	233841	91633	1054570
Less: Accumulated amortization and depr.	956604	-	468	1396	7486	9614	15872	31298	27580	23879	31285	59373	80669	101079	44140	522465
Depletable assets	645	-	-	-	-	70	-	-	7	568	-	-	-	-	-	-
Less: Accumulated depletion	412	-	-	-	-	14	-	-	3	395	-	-	-	-	-	-
Land	43262	-	-	21	1	939	1088	1886	1725	2417	2865	5212	6045	3787	2909	14367
Intangible assets	23779	-	63	378	16	574	251	1001	885	515	3141	789	7671	825	250	7420
Less: Accumulated amortization	3377	-	-	84	4	30	24	334	195	186	784	257	1301	9	53	116
Other assets	48629	-	68	20	705	2025	1580	1248	3678	4906	3088	2280	8805	2775	6087	11364
Total assets	4387545	-	2500	7229	22368	61943	62705	141102	180753	182406	197130	399760	455664	599795	252514	1821676
Liabilities:																
Accounts payable	332779	-	268	2215	3169	7780	9810	14403	22453	28271	17081	22925	31007	45600	21774	106023
Deposits and withdrawable shares	35	-	-	-	10	-	-	-	18	-	-	7	-	-	-	-
Bonds, notes, mtgs. maturing within 1 year	219648	-	474	393	3084	4907	2520	6468	9959	11302	10820	26529	15606	20258	20158	87170
Other current liabilities	488142	-	391	405	1737	4443	7044	13141	20269	19246	17514	32383	31544	62924	8938	268163
Bonds, notes, mtgs. maturing 1 year or more	535587	-	1	255	1548	5747	3831	14024	11053	17838	17052	27657	69180	82419	28288	256694
Other liabilities	158926	-	168	98	317	1920	895	4978	6295	5856	7838	19973	26439	17264	7601	59284
Capital stock, preferred	94763	-	-	210	-	926	1021	5790	3656	2768	7031	8172	16733	13950	26624	7882
Capital stock, common	746192	-	533	2345	5883	12764	14267	23963	33115	27072	23860	54139	54150	48551	37090	408460
Paid-in or capital surplus	512539	-	254	15	556	1343	4936	2986	7522	16782	18940	20173	69371	101310	35785	232466
Surplus reserves	62426	-	-	-	-	199	2	1568	1059	898	3731	4802	4193	3852	9437	32685
Earned surplus and undivided profits	1236508	-	411	1293	6064	21914	18379	53781	65254	52373	73263	183000	137441	203667	56819	362849
Total liabilities	4387545	-	2500	7229	22368	61943	62705	141102	180753	182406	197130	399760	455664	599795	252514	1821676
Receipts:																
Business receipts	5975632	8050	15832	24714	60508	131892	112211	268052	328250	312552	301247	509167	583043	795692	380513	2143909
Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	8122	-	-	-	-	-	29	137	98	139	219	582	259	698	174	5787
Subject to surtax only	4	-	-	-	-	-	-	-	4	-	-	-	-	-	-	-
Wholly tax-exempt	362	-	-	-	7	12	-	9	28	9	-	32	19	181	38	27
Other interest	7725	7	-	-	30	58	114	41	174	209	239	759	584	1233	2917	1360
Rents	4876	1	-	49	41	56	261	846	370	78	104	153	227	130	1127	1433
Royalties	10075	-	-	-	-	18	188	20	183	374	86	764	908	1445	494	5595
Net S-T capital gain less net L-T capital loss	100	-	-	-	-	-	-	-	-	-	-	-	-	50	-	50
Net L-T capital gain less net S-T capital loss	8864	9	-	-	1	20	56	14	885	1253	109	1841	2528	1290	130	728
Net gain, sales other than capital assets	943	-	-	-	-	-	-	29	6	895	-	3	7	3	-	-
Dividends, domestic corporations	4330	-	-	-	-	9	49	38	225	52	47	676	163	289	796	1986
Dividends, foreign corporations	21752	-	-	-	-	-	-	-	3	183	65	1747	1260	231	1409	16854
Other receipts	21022	6	29	35	189	954	819	1334	1986	1502	1910	1735	1573	2158	729	6063
Total compiled receipts	6063807	8073	15861	24798	60776	133019	113727	270520	332212	317246	304026	517459	590571	803400	388327	2183792
Deductions:																
Cost of sales and operations	3701751	5724	5925	17677	38430	82884	71387	168820	208176	204378	189801	297058	371943	479647	265017	1294884
Compensation of officers	80562	180	2955	1683	5852	8777	6790	10990	10117	6220	4745	5920	4654	4218	3018	4443
Rent paid on business property	46669	62	346	491	1439	2501	1739	2901	2986	2074	2913	3076	3191	5099	4184	13667
Repairs	70801	49	130	114	140	666	438	1482	1393	1693	1789	3031	3606	6624	3960	45686
Bad debts	4964	2	42	32	39	398	58	182	527	249	335	602	654	887	197	760
Interest paid	38135	20	3	23	185	579	363	973	1144	1642	1392	2529	3999	4643	4450	16090
Taxes paid	136808	181	450	306	1133	2008	2001	4599	5479	5481	5794	13958	12501	16944	6693	59280
Contributions or gifts	10027	1	7	-	22	50	84	298	338	238	429	740	591	1064	417	5748
Amortization	5024	12	1	46	3	16	6	9	167	259	30	303	1832	75	421	1844
Depreciation	155525	116	171	211	1146	1850	2165	3879	4502	4696	5120	10460	12854	17958	9736	80461
Depletion	4	-	-	-	-	-	-	-	4	-	-	-	-	-	-	-
Advertising	136316	14	293	232	721	1832	1684	4404	5738	5721	7069	13659	16722	19666	16634	41927
Amts. contributed under pension plans	90684	17	-	-	5	147	514	2185	2700	2612	2542	5182	6780	19483	2583	45934
Amts. contrib. under other empl. benefit plans	41834	19	-	27	169	154	261	561	1443	1549	1479	2132	4493	3629	2316	23602
Net loss, sales other than capital assets	127	-	-	-	-	6	7	1	9	26	38	10	16	14	-	-
Other deductions	878258	1158	5054	2989	7947	21917	17938	45277	58442	54449	53008	95227	85050	126440	50227	253135
Total compiled deductions	5397289	7555	15377	23831	57231	123785	105435	246561	303165	291287	276484	453987	528886	706391	369853	1887461
Compiled net profit or net loss (50 less 67)	666518	518	484	967	3545	9234	8292	23959	29047	25959	27542	63472	61685	97009	18474	296331
Net income or deficit, total (68 less 40)	666156	518	484	967	3538	9222	8292	23950	29019	25950	27542	63440	61666	96828	18436	296304
Net income or deficit, 1120, -L, -M (69 less 75)	663136	518	329	917	3437	7764	7401	23950	28654	25950	27542	63440	61666	96828	18436	296304
Statutory special deductions, 1120, -L, -M	10683	-	89	21	549	530	173	2266	723	1303	136	814	1096	617	678	1688
Income subject to tax, 1120, -L, -M	651310	518	241	896	2888	7224	7216	21672	27922	23549	27403	62625	60572	96210	17758	294616
Income tax, 1120, -L, -M	332528	250	77	251	967	2744	3226	10347	13846	11953	14104	31956	30844	49631	9345	152987
Compiled net profit less inc. tax, 1120, -L, -M	333990	268	407	716	2578	6490	5066	13612	15201	14006	13438	31616	30841	47378	9129	143344
Form 1120-S net income or deficit (69 less 70)	3020	-	(1)	(1)	(1)	1458	(1)	-	365	-	-	-	-	-	-	-
Distributions to stockholders:																
Cash and assets other than own stock	158315	-	8	-	55	312	1058	1243	2399	1463	3161	12069	9268	15599	6251	105429
Corporation's own stock	11247	-	-	-	-	-	1226	2282	453	606	1497	148	1030	4005	-	-

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 331

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 40

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

40 Manufacturing: OTHER MANUFACTURING INDUSTRIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	5862	137	642	652	1233	1376	850	440	310	106	60	38	12	3	3	-	1
Form 1120-S	509	-	74	64	162	181	(1)	(1)	2	1	-	-	-	-	-	-	2
Assets:																	
Cash	321691	-	1658	4888	12221	26731	28627	31466	47371	34895	35230	33315	28918	11616	24755	-	3
Notes and accounts receivable	874416	-	3121	9833	27531	76649	87817	78102	134883	87974	83401	118100	84014	25229	57762	-	4
Less: Reserve for bad debts	18004	-	12	156	562	1083	1956	1634	2887	1822	1492	3176	1650	933	841	-	5
Inventories, total	1070037	-	1201	3522	25668	66544	84600	88750	143807	115211	118283	174883	128786	23918	95064	-	6
Last-in, first-out	40742	-	38	1	512	1541	1466	101	4839	4045	2911	12782	9594	-	2912	-	7
Other than last-in, first-out	656488	-	341	2078	15521	36786	56320	60559	99503	72859	71260	105875	95576	11386	28524	-	8
Not stated	372807	-	822	1243	9835	28217	26814	28090	39465	38307	44112	56226	23616	12532	63528	-	9
Investments, Government obligations:																	
States and possessions	26910	-	-	-	-	20	211	1207	2808	1610	4939	8809	7306	-	-	-	10
United States obligations	111726	-	-	210	511	1662	2582	5434	10581	11166	21765	28845	10471	6182	12317	-	11
Not stated	2621	-	44	-	-	-	378	10	149	-	2040	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	38828	-	90	267	1732	1979	4301	2360	5142	3430	4841	4546	6607	570	2963	-	13
Mortgage and real estate loans	5059	-	-	-	5	910	387	598	859	460	1300	71	469	-	-	-	14
Other investments	321079	-	2	500	1901	10638	13265	17347	25144	22909	26987	49523	53034	56388	43441	-	15
Depreciable assets	1722666	-	3749	8606	30037	79481	115681	107171	186463	167889	180975	224934	169041	70548	078091	-	16
Less: Accumulated amortization and depr.	827907	-	1605	4942	12422	44710	56147	58559	94549	86830	80913	109728	84205	32722	160575	-	17
Depletable assets	12662	-	-	5	243	448	-	-	86	-	227	1721	-	-	9932	-	18
Less: Accumulated depletion	2105	-	-	3	160	344	-	-	4	-	7	1547	-	-	40	-	19
Land	49544	-	53	115	357	2348	4847	3651	6322	6007	5462	9037	4693	2176	4476	-	20
Intangible assets	12463	-	1	22	37	1207	5106	220	1318	1545	1788	313	534	372	-	-	21
Less: Accumulated amortization	4052	-	-	10	7	141	2095	63	121	725	584	19	287	-	-	-	22
Other assets	88781	-	483	854	3046	5235	7170	11572	13560	7544	8174	15695	3199	688	11761	-	23
Total assets	3806415	-	8785	23511	90338	227574	294774	287632	480932	371063	412416	555322	410930	164032	479106	-	24
Liabilities:																	
Accounts payable	412271	-	1921	5280	22446	47515	50173	42629	61487	41820	32388	47099	27816	9206	22491	-	25
Deposits and withdrawable shares	430	-	-	-	84	30	13	77	226	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	204315	-	1400	1659	7539	19593	27016	22845	33695	21484	17792	27130	9739	11840	2883	-	27
Other current liabilities	301361	-	937	2188	6339	19062	20006	26147	44274	29473	30366	35476	35910	9159	42024	-	28
Bonds, notes, mtgs. maturing 1 year or more	360061	-	717	1821	6795	12711	25001	22593	33987	28045	55975	51126	32556	18330	70404	-	29
Other liabilities	94389	-	1238	662	3134	8471	14301	4682	16164	9018	15064	8563	7723	4573	896	-	30
Capital stock, preferred	138904	-	-	195	2437	3951	4867	3706	18296	16673	14803	16869	15994	10592	30521	-	31
Capital stock, common	579828	-	2467	6597	22281	49302	51240	67681	74189	50464	56302	63711	73370	16505	45719	-	32
Paid-in or capital surplus	263395	-	126	1931	860	6119	7905	3900	15756	13177	30897	43284	27514	46833	65293	-	33
Surplus reserves	34742	-	-	84	177	1316	272	1524	4481	2764	5495	9667	8365	-	597	-	34
Earned surplus and undivided profits	1416719	-	-21	3094	18246	59504	93980	92148	178377	158145	153334	252597	172143	36894	198278	-	35
Total liabilities	3806415	-	8785	23511	90338	227574	294774	287632	480932	371063	412416	555322	410930	164032	479106	-	36
Receipts:																	
Business receipts	6302663	55069	30766	68490	227426	546503	666842	638899	892618	647713	581806	681490	555287	134223	575531	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	3510	2	-	3	4	3	68	90	349	350	485	1177	391	144	444	-	38
Subject to surtax only	7	-	-	-	-	-	-	-	5	2	-	-	-	-	-	-	39
Wholly tax-exempt	995	-	21	-	-	-	36	41	55	41	72	551	178	-	-	-	40
Other interest	5891	148	-	6	34	152	266	477	571	386	735	878	985	705	548	-	41
Rents	9278	136	-	299	382	828	921	1694	1536	583	1599	359	567	6	168	-	42
Royalties	3596	10	13	-	21	124	125	23	320	479	642	1308	68	47	416	-	43
Net S-T capital gain less net L-T capital loss	112	-	-	-	-	19	-	20	5	1	24	6	1	8	28	-	44
Net L-T capital gain less net S-T capital loss	16764	132	-	4	333	687	238	234	931	378	4360	402	1264	1287	6514	-	45
Net gain, sales other than capital assets	1164	-	210	80	-	702	10	-	48	2	105	7	-	-	-	-	46
Dividends, domestic corporations	6750	4	-	-	-	62	79	384	698	1463	844	556	80	1218	1362	-	47
Dividends, foreign corporations	4362	-	-	-	-	-	-	-	25	64	490	1568	1423	88	704	-	48
Other receipts	32845	338	224	233	968	2284	3023	4772	6078	3933	3419	3579	1786	801	1407	-	49
Total compiled receipts	6387937	55839	31234	69115	229168	551364	671608	646634	903239	655395	594581	692081	562030	138527	587122	-	50
Deductions:																	
Cost of sales and operations	4287458	38418	19011	45077	158102	388514	474925	448852	623726	454185	378430	449018	353443	97831	357926	-	51
Compensation of officers	172620	1463	3767	7008	18291	33186	28393	22772	22765	12940	8309	7007	4145	917	1657	-	52
Rent paid on business property	53636	350	911	1864	4057	7899	6926	6779	6900	3731	2075	3178	3616	249	5101	-	53
Repairs	56356	523	46	204	607	1181	3521	2760	5835	4423	4021	8052	6871	2317	15995	-	54
Bad debts	12060	115	42	121	349	1409	1520	872	1769	1095	710	1057	1908	571	522	-	55
Interest paid	31270	411	79	163	895	1798	2674	3682	4105	2640	3589	3991	2504	1505	3234	-	56
Taxes paid	117240	1108	518	1163	3552	9508	10669	10214	14824	11631	12477	12310	13840	2884	12542	-	57
Contributions or gifts	5003	31	-	4	70	118	282	382	851	729	741	701	650	12	432	-	58
Amortization	2024	6	-	24	71	18	207	133	344	480	91	260	79	7	304	-	59
Depreciation	120831	933	474	835	3380	7558	10020	9166	13104	10580	13676	11775	9864	3573	25893	-	60
Depletion	1855	-	-	-	-	8	-	-	134	-	16	56	-	-	1641	-	61
Advertising	121678	1300	423	425	1629	3682	6728	7643	16394	13509	14390	30397	9061	5215	10882	-	62
Amts. contributed under pension plans	36325	112	-	88	119	595	1182	1624	3596	4577	4559	5991	6659	767	6456	-	63
Amts. contrib. under other empl. benefit plans	23725	185	-	194	327	987	2118	2917	2890	2614	2257	3099	2659	919	2559	-	64
Net loss, sales other than capital assets	1097	1	21	-	16	50	279	231	119	26	48	202	104	-	-	-	65
Other deductions	913442	7454	4368	8736	29731	75178	98669	96053	131011	87985	92625	95434	87455	13784	84959	-	66
Total compiled deductions	5956620	52410	29660	65906	221196	531689	648113	614080	848367	611145	538014	632628	502858	130551	530103	-	67
Compiled net profit or net loss (50 less 67)	431317	3429	1574	3209	7972	19675	23495	32554	54872	44250	56567	59553	59172	7976	57019	-	68
Net income or deficit, total (68 less 40)	430322	3429	1553	3209	7972	19675	23459	32513	54817	44209	56495	59002	58994	7976	57019	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	424651	3429	1430	2936	6554	17135	23198	31576	54723	44184	56495	59002	58994	7976	57019	-	70
Statutory special deductions, 1120, -L, -M	24005	1123	250	747	571	1677	1153	3073	2975	2973	4593	819	518	2192	1341	-	71
Income subject to tax, 1120, -L, -M	400864	2308	1159	2168	5983	15626	22066	28492	51815	41167	51924	58199	58474	5805	55678	-	72
Income tax, 1120, -L, -M	191709	1003	339	624	1749	5058	8194	12903	25535	20772	25826	29960	30001	2767	27178	-	73
Compiled net profit less inc. tax, 1120, -L, -M	239608	2426	1235	2585	6223	14617	15301	19651	29537	23478	30741	29593	29171	5209	29841	-	74
Form 1120-S net income or deficit (69 less 70)	5671	-	123	273	1418	2540	(1)	(1)	94	25	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	77399	190	44	93	3165	725	1527	1752	6172	5874	7666	18317	13875	1174	16825	-	76
Corporation's own stock	15049	-	-	-	147	-	1866	948	3092	1176	2647	1423	3750	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

1111111000000101111101111DOT , ON IRP IND - 41 5 5 TABLE N: 029 L OVERLAP R TABLE N: 929 IND - 41 MARGIN

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 41

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

41 Transportation, communication, electric, gas, and sanitary services:
TRANSPORTATION

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	20332	724	5090	3509	3249	3850	1822	969	700	267	152	87	38	28	25	22	1
Form 1120-S	1082	(1)	351	183	191	256	66	(1)	8	2	-	-	-	-	-	-	2
Assets:																	
Cash	1433622	-	10055	18570	33613	80584	91679	95975	129599	102407	94115	82008	83562	90897	167548	553110	3
Notes and accounts receivable	2245976	-	18471	26094	56821	142931	135203	132023	192080	168722	140661	142470	142562	152469	252860	942609	4
Less: Reserve for bad debts	13746	-	17	217	594	3097	2234	540	1482	992	777	1446	139	776	589	846	5
Inventories, total	573749	-	776	779	3579	7523	6613	11099	15397	15200	18712	24688	28662	45295	70378	325048	6
Last-in, first-out	2552	-	63	31	169	-	59	478	431	655	398	268	-	-	-	-	7
Other than last-in, first-out	48633	-	161	150	1838	2606	3543	5152	6161	6515	5983	7175	4645	2245	2459	-	8
Not stated	522564	-	552	598	1572	4917	3011	5469	8805	8030	12331	17245	24017	43050	67919	325048	9
Investments, Government obligations:																	
States and possessions	44718	-	258	147	63	511	940	1557	3843	6265	5671	5560	5592	13947	304	60	10
United States obligations	1420661	-	722	28	1371	5308	5150	10840	37328	32595	27511	54448	68369	75632	155337	946022	11
Not stated	39184	-	128	420	-	1822	551	552	1287	442	2967	702	4377	10242	-	15694	12
Other cur. assets incl. S-T marketable invest.	355429	-	1764	4080	7280	15766	17291	19280	28951	23408	24698	25541	15815	18233	36256	117066	13
Mortgage and real estate loans	13460	-	168	1149	13	2033	2559	65	2447	2252	2287	487	-	-	-	-	14
Other investments	2381387	-	1796	4425	7641	32604	27629	44102	74138	73893	73524	90626	119925	74132	142100	1614852	15
Depreciable assets	32604695	-	47513	84836	228374	537020	573881	768275	975680	886189	1083576	1278878	1248898	2150654	4015595	18725526	16
Less: Accumulated amortization and depr.	10555943	-	28923	43443	126213	277900	272057	439606	491382	420694	478729	491999	481910	768230	1377735	4957122	17
Depletable assets	65968	-	908	7	70	4035	-	196	2420	286	7216	9899	3845	260	-	36826	18
Less: Accumulated depletion	19942	-	318	6	10	1213	-	50	1791	28	174	2000	176	216	-	13960	19
Land	296950	-	200	1149	3576	21474	23696	33352	40929	33325	34834	40718	10106	21758	32278	55	20
Intangible assets	81188	-	458	2776	2089	7858	2733	9311	7481	7371	14279	4839	14851	4256	2835	451	21
Less: Accumulated amortization	29509	-	47	92	106	1806	1727	2638	3526	5248	5539	2074	6265	436	-	5	22
Other assets	1022957	-	10793	19138	13317	30839	23373	20931	41293	21627	21565	40508	39690	61070	411674	267139	23
Total assets	31860804	-	64705	119840	230884	606292	635280	704724	1054692	947020	1065897	1303453	1297564	1949187	3908941	17972325	24
Liabilities:																	
Accounts payable	1822515	-	12486	17478	35806	81703	93333	108679	139428	115649	113110	101895	86080	118494	188985	609389	25
Deposits and withdrawable shares	151	-	40	-	63	8	31	-	6	-	-	3	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	747146	-	6353	12374	29005	61251	58803	61749	69096	55513	88379	64674	35620	37182	55157	112090	27
Other current liabilities	1273883	-	4258	7630	16103	35138	43355	40619	77016	59102	64162	72337	36712	87704	160438	569509	28
Bonds, notes, mtgs. maturing 1 year or more	8971837	-	9427	21638	28898	87789	102979	106576	194406	191005	251356	366823	352436	627275	1312661	5518568	29
Other liabilities	867307	-	3588	3082	8180	26107	26932	28262	32120	34937	36976	36991	73118	43265	147234	366515	30
Capital stock, preferred	456421	-	471	421	1097	7024	4978	5445	17038	17370	20408	35870	8358	34003	77518	226420	31
Capital stock, common	5484235	-	18922	30248	51515	116999	97177	118479	161569	131237	125078	22 633	173969	247129	632969	3558511	32
Paid-in or capital surplus	996313	-	2615	2445	7858	14704	14690	16230	40533	30993	69947	45138	103445	161703	109605	376407	33
Surplus reserves	469973	-	536	262	549	838	4686	8818	10910	17027	18604	22805	49216	24548	67057	244217	34
Earned surplus and undivided profits	10771023	-	6209	24262	51810	174731	188316	209867	312570	294187	277877	336284	378710	367784	1157317	6791099	35
Total liabilities	31860804	-	64705	119840	230884	606292	635280	704724	1054692	947020	1065897	1303453	1297564	1949187	3908941	17972325	36
Receipts:																	
Business receipts	21200213	209044	206305	229981	594663	1085168	1137350	1267263	1675474	1263030	1387181	1101612	750951	1158394	2178421	6955376	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	38577	185	2	65	8	87	245	549	770	871	1078	1851	1424	2490	8061	20891	38
Subject to surtax only	119	-	-	-	-	23	-	-	55	10	11	10	-	10	-	-	39
Wholly tax-exempt	3462	-	2	-	7	35	28	97	195	200	140	1084	193	67	259	1155	40
Other interest	58044	402	21	90	215	608	817	571	2220	2048	2694	2391	1037	2089	3673	39168	41
Rents	313594	4654	1622	1380	2603	10883	11098	9610	13462	7460	10425	12805	6907	26552	49878	143955	42
Royalties	15265	17	-	-	-	13	1	43	3	27	97	546	619	126	38	13735	43
Net S-T capital gain less net L-T capital loss	1356	9	66	278	24	65	10	167	208	93	41	156	53	48	16	122	44
Net L-T capital gain less net S-T capital loss	161481	1299	415	681	1667	4597	4447	3288	9466	8271	7118	9531	20388	15900	9911	64302	45
Net gain, sales other than capital assets	8128	18	338	832	597	895	150	416	358	964	133	148	15	3	381	2380	46
Dividends, domestic corporations	48657	3	-	12	67	315	123	845	1528	1980	1223	1821	2972	2750	1823	33195	47
Dividends, foreign corporations	1672	-	-	-	-	15	4	-	65	348	332	19	12	1	600	276	48
Other receipts	263083	1219	1159	5478	6136	7612	10973	6533	12919	15212	4697	6302	2475	4597	62558	115213	49
Total compiled receipts	22113651	216850	209930	238797	605987	1110316	1165246	1289682	1716723	1300514	1415170	1138276	787046	1213027	2315619	7390468	50
Deductions:																	
Cost of sales and operations	14042753	146149	106471	120096	340234	623492	698288	844845	1134847	809897	996573	772459	508275	770146	1390233	4780748	51
Compensation of officers	299917	2734	16739	19669	34550	59163	39527	30420	31736	18069	12939	8840	4720	5830	6022	9159	52
Rent paid on business property	627721	4169	7259	7797	17482	23491	27395	25209	31391	20476	26826	19430	27133	29588	65692	294283	53
Repairs	116120	427	2198	2449	8627	12543	12437	19618	19488	19703	3632	391	1014	1565	11623	305	54
Bad debts	13303	96	153	429	1121	1382	1209	851	2179	961	631	665	195	864	1741	826	55
Interest paid	395701	5018	640	1249	3349	7605	8103	9418	13283	12102	15927	17838	15173	26558	54027	205411	56
Taxes paid	1118835	8730	5121	7513	20387	43646	45726	65210	76504	59257	67010	62633	30450	45374	111082	470392	57
Contributions or gifts	10649	10	12	38	126	486	481	636	1016	676	839	455	608	356	479	4431	58
Amortization	277557	1847	16	129	233	594	290	597	1112	3142	3959	5061	9287	8987	53747	188756	59
Depreciation	1296037	9299	9960	12707	28834	60760	58480	71093	83970	71374	85565	69308	52302	91668	146594	444123	60
Depletion	18029	375	-	-	-	86	-	11	42	89	238	32	979	233	587	15557	61
Advertising	104316	283	897	1214	2749	4438	4813	5038	4204	3514	3820	3768	3060	5637	20495	40386	62
Amts. contributed under pension plans	117855	180	164	480	437	2455	4243	4218	7739	10257	8565	6888	4263	9599	14632	43735	63
Amts. contrib. under other empl. benefit plans	101136	437	628	859	1644	6355	7670	9737	17442	15555	14139	6692	1886	5008	5462	7622	64
Net loss, sales other than capital assets	1986	75	2	21	32	434	55	287	214	69	215	333	122	27	3	97	65
Other deductions	2001400	16949	49842	49964	115377	193797	199745	139665	189419	164740	85394	66264	63068	69355	267187	330734	66
Total compiled deductions	20643315	196778	200102	224414	575182	1040527	1108262	1226753	1614586	1209881	1326272	1041057	722535	1070995	2149606	6836365	67
Compiled net profit or net loss (50 less 67)	1570336	20072	9828	14383	30805	69789	56984	62929	102137	90633	88898	97219	64511	142032	166013	554103	68
Net income or deficit, total (68 less 40)	1566874	20072	9826	14383	30798	69754	56956	62832	101942	90433	88758	96135	64518	141965	165754	552948	69
Net income or deficit, 1120, -L, -M (69 less 75)	1553402	19922	8932	13475	29648	63923	54609	62471	100666	89878	88758	96135	64518	141965	165754	552948	70
Statutory special deductions, 1120, -L, -M	109701	1968	2732	1891	5640	6895	3794	6583	6206	4430	6344	6181	9619	6092	2717	38609	71
Income subject to tax, 1120, -L, -M	1445992	18107	6173	11603	24060	57272	50453	55881	94559	85528	82418	90722	55023	136145	163323	514725	72
Income tax, 1120, -L, -M	684000	8528	1815	3464	7443	19867	19153	24501	44171	41169	40772	44583	26443	66552	82150	253589	73
Compiled net profit less inc. tax, 1120, -L, -M	886536	11544	8013	10919	23362	50122	37831	38428	57966	49464	48126	52636	38068	75480	83863	300514	74
Form 1120-S net income or deficit (69 less 70)	13472	(1)	894	908	1150	5831	2347	(1)	1276	555	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	531230	502	778	1949	578	7252	4781	6535	15439	13483	12580	29515	28558	52562	79236	277482	76
Corporation's own stock	49596	-	-	-	462	848	3158	10145	2230	2163	5921	-	2996	1185	11617	8871	77

1/ Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
2/ Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 333

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 42

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

42 Transportation, communication, electric, gas, and sanitary services:
COMMUNICATION

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1 Number of returns, total	3692	280	336	334	758	870	460	292	181	81	53	21	10	6	3	7
2 Form 1120-S	259	(1)	64	(1)	75	(1)	(1)	(1)	1	-	-	-	-	-	-	-
Assets:																
3 Cash	425803	-	767	1763	4994	11972	11908	20356	21894	19461	21770	12748	11641	11565	6653	268311
4 Notes and accounts receivable	675855	-	820	1904	12880	17614	13564	14677	25007	19882	22864	14897	26969	18893	43665	442219
5 Less: Reserve for bad debts	11772	-	-	172	294	413	618	284	460	305	394	277	271	700	495	7089
6 Inventories, total	786162	-	83	88	404	1499	1761	3799	4465	2910	4223	5067	6901	13056	3739	738167
7 Last-in, first-out	2448	-	-	-	-	53	3	210	-	76	-	379	-	-	-	1727
8 Other than last-in, first-out	149344	-	69	75	231	355	276	1735	928	688	1228	1109	875	-	-	141775
9 Not stated	634370	-	14	13	173	1091	1482	1854	3537	2146	2995	3579	6026	13056	3739	594665
Investments, Government obligations:																
10 States and possessions	8135	-	-	-	-	558	-	-	1771	2350	956	-	2491	-	-	9
11 United States obligations	1285056	-	-	-	-	2278	569	4536	6781	13066	15532	1583	26353	-	-	1214058
12 Not stated	6830	-	-	-	-	22	-	-	414	441	324	-	-	-	5629	-
13 Other cur. assets incl. S-T marketable invest.	1242416	-	89	54	610	2057	2702	2502	5836	10081	6957	5152	6093	6602	24526	1169155
14 Mortgage and real estate loans	4008	-	-	-	-	-	-	-	44	1597	8	-	-	-	-	2359
15 Other investments	1432892	-	36	3	3054	9472	11631	13584	14381	12451	33599	10440	22940	4889	47008	1249404
16 Depreciable assets	28724283	-	3863	16788	43922	128158	154707	216133	229595	248023	318370	303360	315881	502912	340385	25902086
17 Less: Accumulated amortization and depr.	6692169	-	2286	8429	17935	46524	45213	67447	64794	69765	80348	52055	71317	118595	102330	5945131
18 Depletable assets	10344	-	4	-	-	2113	-	-	195	456	7575	-	1	-	-	-
19 Less: Accumulated depletion	1196	-	-	-	-	698	-	-	2	115	381	-	-	-	-	-
20 Land	78959	-	59	98	2249	3750	3034	3495	5765	5595	5764	3857	1845	1750	-	41698
21 Intangible assets	85506	-	27	231	522	2633	2293	1633	4144	2923	5722	15384	16117	486	-	33391
22 Less: Accumulated amortization	15527	-	2	158	148	594	1000	194	3130	83	11	4652	5259	132	-	164
23 Other assets	153873	-	528	309	3124	6839	10351	5958	20958	18511	11313	15484	13107	8297	634	38460
24 Total assets	28199458	-	3988	12479	53382	140736	165689	218748	272964	287479	373843	330988	373492	449023	369414	25147233
Liabilities:																
25 Accounts payable	330272	-	473	678	2531	6460	7930	14670	11429	16541	11713	11158	14738	11127	35157	185567
26 Deposits and withdrawable shares	105	-	-	4	-	-	30	20	26	-	25	-	-	-	-	-
27 Bonds, notes, mtgs. maturing within 1 year	181254	-	298	1335	4166	8394	9603	21545	15159	20770	17565	9467	4530	6105	12721	49596
28 Other current liabilities	2445051	-	65	523	3038	6497	7050	10939	15654	15193	18940	15786	16532	21341	16492	2296701
29 Bonds, notes, mtgs. maturing 1 year or more	8543080	-	267	1490	14646	40913	71305	87785	101522	85700	136665	136065	104846	158899	59742	7542935
30 Other liabilities	287237	-	293	216	1195	3651	5035	3321	8986	6549	13029	8589	11826	16288	13659	194500
31 Capital stock, preferred	358772	-	185	-	1031	3650	5106	5782	12139	12785	19820	26598	29936	43148	8781	189711
32 Capital stock, common	9624898	-	2037	5555	21322	36723	27510	36619	55032	47390	65866	69396	63428	110762	114721	8968537
33 Paid-in or capital surplus	2861510	-	59	690	1232	4500	5471	4805	3858	10197	8719	23547	32954	20265	73	2745140
34 Surplus reserves	181288	-	-	105	22	2234	1105	383	1826	1037	5000	1111	3974	8296	-	156195
35 Earned surplus and undivided profits	3385991	-	311	1883	4199	27714	24944	32879	47333	71217	76501	29071	90728	52792	108068	2818351
36 Total liabilities	28199458	-	3988	12479	53382	140736	165689	218748	272964	287479	373843	330988	373492	449023	369414	25147233
Receipts:																
37 Business receipts	13643251	18265	6858	15847	60635	97841	84828	134553	164171	154899	177703	111288	154126	148091	387081	11927065
38 Int. on Gov't. oblig. (less amort. bond prem.): Wholly taxable	23910	-	-	-	-	13	3	1	166	285	347	93	534	-	577	21891
39 Subject to surtax only	8	-	-	-	-	-	-	-	4	4	-	-	-	-	-	-
40 Wholly tax-exempt	2010	-	-	-	-	10	-	-	41	71	42	-	133	-	3	1710
41 Other interest	21443	45	10	1	61	217	150	255	218	296	310	291	424	159	1240	17766
42 Rents	57810	21	-	118	438	370	257	223	200	547	580	453	785	984	2687	50147
43 Royalties	8154	-	-	221	-	-	-	-	11	3	1209	-	-	-	-	6710
44 Net S-T capital gain less net L-T capital loss	578	-	-	-	-	3	-	-	2	1	25	-	53	-	4	490
45 Net L-T capital gain less net S-T capital loss	14095	805	-	-	1271	881	323	204	2118	2791	1739	146	811	351	8	2647
46 Net gain, sales other than capital assets	10992	36	-	-	-	324	67	-	5	-	28	-	55	-	-	10477
47 Dividends, domestic corporations	40213	-	3	-	-	101	77	223	97	985	1014	134	874	-	228	36477
48 Dividends, foreign corporations	2826	-	-	-	-	-	-	-	-	1	-	-	48	6	-	2771
49 Other receipts	18446	127	358	73	700	1042	443	656	826	904	620	142	1003	301	268	10983
50 Total compiled receipts	13843736	19299	7229	16260	63105	100802	86148	136115	167859	160787	183617	112547	158846	149892	392096	12089134
Deductions:																
51 Cost of sales and operations	6872140	8047	2667	4141	22188	32683	34570	52848	61849	59178	71641	44966	62466	61564	275960	6077372
52 Compensation of officers	54759	739	1184	2334	6917	9150	5124	5170	4759	4114	3300	1439	1715	140	2253	6421
53 Rent paid on business property	154118	218	131	253	1076	1245	686	4168	1570	1644	1123	1019	1256	1867	3680	134182
54 Repairs	66979	101	90	224	450	787	790	1873	2170	1243	176	156	183	-	632	58104
55 Bad debts	36361	23	14	203	722	754	560	544	577	442	460	223	281	562	415	30681
56 Interest paid	323559	257	24	141	665	2280	2708	3816	4045	3902	6146	5818	4477	6745	3396	279139
57 Taxes paid	803598	772	237	528	1586	3189	2636	4606	5639	6418	8838	7495	8387	14561	9603	729103
58 Contributions or gifts	9316	38	5	9	97	88	59	106	282	363	560	125	43	72	85	7384
59 Amortization	19587	9	1	22	59	323	486	99	194	191	479	659	663	818	2137	13447
60 Depreciation	966108	1018	394	1289	4151	8045	9086	13237	14109	13514	15935	14641	14990	19400	13891	822408
61 Depletion	109	-	-	-	-	-	-	-	78	31	-	-	-	-	-	-
62 Advertising	68812	93	3	29	472	1274	864	2148	3112	1745	1965	365	1092	722	291	54637
63 Amts. contributed under pension plans	302922	64	-	-	42	82	492	279	822	1799	1260	564	2211	4153	2193	288961
64 Amts. contrib. under other empl. benefit plans	96112	23	24	35	-	211	94	313	451	384	532	170	786	120	1278	91891
65 Net loss, sales other than capital assets	554	1	9	-	-	-	-	64	48	136	14	120	3	-	101	58
66 Other deductions	1354953	3117	1986	5557	17407	29024	14748	28610	37904	28440	24519	10765	16005	10833	33622	1092316
67 Total compiled deductions	11129987	14520	6769	14765	55832	89135	73003	117681	137609	123644	136848	88525	114558	121557	349537	9686104
68 Compiled net profit or net loss (50 less 67)	2713749	4779	460	1495	7273	11667	13145	18434	30250	37243	46769	24022	44288	28335	42559	2403030
69 Net income or deficit, total (68 less 40)	2711739	4779	460	1495	7273	11657	13145	18434	30209	37172	46727	24022	44155	28335	42556	2401320
70 Net income or deficit, 1120, -L, -M (69 less 75)	2706503	4165	328	889	5800	11280	11890	17560	30204	37172	46727	24022	44155	28335	42556	2401320
71 Statutory special deductions, 1120, -L, -M	50395	253	54	100	1153	1153	2144	1544	3693	2672	2556	1469	831	82	441	32250
72 Income subject to tax, 1120, -L, -M	2656191	3915	274	789	4647	10097	9747	15890	26519	34739	44167	22650	43322	28252	42115	2369068
73 Income tax, 1120, -L, -M	1373835	1737	70	205	1380	3230	3762	7155	12800	16864	22215	11643	22257	14561	21881	1234075
74 Compiled net profit less inc. tax, 1120, -L, -M	1339914	3042	390	1290	5893	8437	9383	11279	17450	20379	24554	12379	22031	13774	20678	1168955
75 Form 1120-S net income or deficit (69 less 70)	5236	(1)	132	(1)	1473	(1)	(1)	(1)	5	-	-	-	-	-	-	-
Distributions to stockholders:																
76 Cash and assets other than own stock	918283	-	23	84	1565	1086	1348	2014	3228	5877	6932	7295	9727	11084	6712	861608
77 Corporation's own stock	32566	-	-	-	22	528	153	7	289	1305	1125	1120	-	1900	-	26117

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959-60
SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 43

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

43 Transportation, communication, electric, gas, and sanitary services:
ELECTRIC AND GAS COMPANIES AND SYSTEMS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 25 (3) 3/	25 under 50 (4) 3/	50 under 100 (5) 3/	100 under 250 (6)	250 under 500 (7)	500 under 1,000 (8)	1,000 under 2,500 (9)	2,500 under 5,000 (10)	5,000 under 10,000 (11)	10,000 under 25,000 (12)	25,000 under 50,000 (13)	50,000 under 100,000 (14)	100,000 under 250,000 (15)	250,000 or more (16)	
Number of returns, total	849	45		73		222	53	75	80	41	40	50	34	21	51	64	1
Form 1120-S	54	(1)		1/		(1)	-	-	-	-	-	-	-	-	-	-	2
Assets:																	
Cash	1149206	-		372		1168	1008	1427	5940	9466	12499	32636	38066	40641	168159	837824	3
Notes and accounts receivable	1777698	-		386		5277	2016	2081	9829	10419	19501	40646	63234	67323	253073	1303913	4
Less: Reserve for bad debts	29789	-		35		21	25	20	193	226	381	783	1060	1125	4407	21513	5
Inventories, total	1329105	-		68		702	323	1541	3429	4158	7366	20304	35794	32340	196400	1026680	6
Last-in, first-out	15085	-		--		-	-	-	115	-	108	732	1788	1753	1907	8682	7
Other than last-in, first-out	142491	-		68		143	253	408	1172	1049	3752	4262	3553	3733	8763	115335	8
Not stated	1171529	-		--		559	70	1133	2142	3109	3506	15310	30453	26854	185730	902663	9
Investments, Government obligations:																	
States and possessions	21605	-		--		-	-	-	575	1180	248	125	5815	-	3024	10638	10
United States obligations	372676	-		--		1346	-	-	1066	1464	2440	7709	7610	8109	28827	314105	11
Not stated	9533	-		--		-	-	-	-	429	30	-	-	-	1119	7955	12
Other cur. assets incl. S-T marketable invest.	233757	-		105		584	181	296	1064	1166	2258	7120	4952	7474	48321	160236	13
Mortgage and real estate loans	218	-		--		-	-	-	10	34	159	-	-	-	-	15	14
Other investments	1290997	-		441		792	2354	601	5852	5069	7418	17357	41714	6755	152476	1050168	15
Depreciable assets	63229103	-		3 323		37218	19427	53460	147444	147612	287581	829004	1285089	1672715	9298846	49447384	16
Less: Accumulated amortization and depr.	12620338	-		1 909		16979	9656	13608	51300	43292	72165	191205	315705	321132	1913965	9669422	17
Depletable assets	23733	-		--		20	-	-	1753	-	5622	1907	1666	11286	1287	192	18
Less: Accumulation depletion	10366	-		--		-	-	-	543	-	1794	532	1348	5910	52	187	19
Land	327730	-		1		276	227	1863	2084	2730	7900	15956	8935	13664	35748	238046	20
Intangible assets	6982	-		--		768	150	2	64	36	2439	236	464	544	712	1567	21
Less: Accumulated amortization	1064	-		--		-	10	-	32	2	438	28	314	-	240	-	22
Other assets	856684	-		--		2012	269	2563	2819	2912	4528	14854	20842	21959	76466	707460	23
Total assets	57967470	-		2 752		33163	16264	50206	130161	143155	285211	795306	1195754	1554643	8345794	45415061	24
Liabilities:																	
Accounts payable	1139158	-		145		1795	1489	1600	7093	7147	11287	28954	40185	42034	141184	855945	25
Deposits and withdrawable shares	5533	-		--		2	-	37	135	174	652	-	-	4533	-	-	26
Bonds, notes, mtgs. maturing within 1 year	1219517	-		420		3461	2178	2978	3809	5238	12422	43794	42033	54201	174793	874190	27
Other current liabilities	2290629	-		261		1195	748	1953	9991	8580	17876	33830	49116	65397	367941	1733741	28
Bonds, notes, mtgs. maturing 1 year or more	26853260	-		528		6411	2941	19876	41705	49182	110453	339722	494208	682521	3811914	21293799	29
Other liabilities	1612941	-		79		1568	492	1553	5510	4974	26328	26266	42048	55628	191990	1256505	30
Capital stock, preferred	4423055	-		--		-	-	2821	2456	5047	9133	27861	73548	116588	747908	3437393	31
Capital stock, common	11031097	-		976		11923	1905	8990	30442	24137	55058	148120	193652	215729	1510153	8830012	32
Paid-in or capital surplus	2994635	-		--		2864	-409	1801	-221	5269	13597	64291	101939	148427	511169	2145908	33
Surplus reserves	788422	-		--		50	66	1499	1253	1059	4862	6177	11954	14359	69282	677861	34
Earned surplus and undivided profits	5609223	-		343		3894	6854	7098	27588	32048	23543	76291	147071	155226	819460	4309707	35
Total liabilities	57967470	-		2 752		33163	16264	50206	130161	143155	285211	795306	1195754	1554643	8345794	45415061	36
Receipts:																	
Business receipts	17316829	63202		3 390		25788	15319	21450	77920	78370	135241	321485	473741	606972	2587686	12906265	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	13293	-		--		10	-	30	27	81	99	183	177	190	1450	11046	38
Subject to surtax only	64	-		--		-	-	-	-	-	-	-	-	59	5	-	39
Wholly tax-exempt	913	-		--		-	-	5	12	27	19	3	221	2	122	502	40
Other interest	79437	22		--		50	40	6	71	157	173	470	1315	580	6992	69561	41
Rents	30625	-		--		78	43	7	49	77	122	375	420	698	7709	21047	42
Royalties	10544	-		--		-	-	-	1	1	4	-	2101	70	3474	4893	43
Net S-T capital gain less net L-T capital loss	318	-		--		-	-	-	-	15	2	58	-	7	4	232	44
Net L-T capital gain less net S-T capital loss	13446	21		--		20	111	-	54	129	269	131	379	208	3761	8363	45
Net gain, sales other than capital assets	799	-		--		-	-	-	-	1	-	-	15	-	13	770	46
Dividends, domestic corporations	19721	376		--		-	-	8	112	51	128	367	3347	297	2166	12869	47
Dividends, foreign corporations	3389	-		--		-	-	-	-	-	-	91	11	-	120	3167	48
Other receipts	42494	293		--		404	56	92	446	991	189	635	1385	4096	4575	29332	49
Total compiled receipts	17531872	63914		3 390		26350	15569	21598	78692	79900	136246	323798	483112	613179	2618077	13068047	50
Deductions:																	
Cost of sales and operations	8388421	33636		2 034		16472	10450	11894	49373	48750	84892	191208	261244	324093	1233130	6121245	51
Compensation of officers	66381	302		86		1506	922	461	1231	1128	1715	2963	3988	3512	11821	36746	52
Rent paid on business property	55180	9		288		191	99	88	195	140	256	1179	1815	1719	5220	43981	53
Repairs	10522	-		11		529	43	199	507	1311	268	-	1381	786	1704	3783	54
Bad debts	26850	10		13		67	7	22	107	130	203	724	642	1093	4416	19416	55
Interest paid	1036988	3757		55		488	176	1121	2257	2438	5641	14863	21370	28138	142600	814084	56
Taxes paid	1473890	1924		77		952	512	1201	2963	3876	6624	19041	32158	42825	218794	1142943	57
Contributions or gifts	14901	7		--		2	10	4	36	87	98	218	337	557	2438	11107	58
Amortization	342496	20		--		-	10	190	79	91	445	1033	1075	8022	48732	282799	59
Depreciation	1928327	8112		129		1576	685	1774	5213	4740	9850	25023	39794	58637	280994	1491800	60
Depletion	77782	-		--		54	70	-	58	48	327	593	2267	2972	8994	62399	61
Advertising	39493	29		--		73	12	12	279	120	262	1142	691	2607	7246	27020	62
Amts. contributed under pension plans	220503	39		--		42	12	14	418	572	963	2196	4103	6891	32551	172702	63
Amts. contrib. under other empl. benefit plans	56438	30		--		2	40	24	158	218	341	1108	1331	2125	8083	42978	64
Net loss, sales other than capital assets	3340	-		--		-	-	10	3	-	24	60	7	92	483	2661	65
Other deductions	957541	824		209		2998	994	1746	5077	5108	7772	17484	33241	39794	129748	712546	66
Total compiled deductions	14699053	48699		2 902		24952	14042	18760	67954	68757	119681	278835	405444	523863	2136954	10988210	67
Compiled net profit or net loss (50 less 67)	2832819	15215		488		1398	1527	2838	10738	11143	16565	44963	77668	89316	481123	2079837	68
Net income or deficit, total (68 less 40)	2831906	15215		488		1398	1527	2833	10726	11116	16546	44960	77447	89314	481001	2079335	69
Net income or deficit, 1120, -L, -M (69 less 75)	2831592	15192		422		1173	1527	2833	10726	11116	16546	44960	77447	89314	481001	2079335	70
Statutory special deductions, 1120, -L, -M	49581	320		66		30	1	87	549	681	464	892	3372	1013	5581	36425	71
Income subject to tax, 1120, -L, -M	2781206	14872		356		1133	1526	2746	10083	10435	16082	44041	74076	88299	475237	2042320	72
Income tax, 1120, -L, -M	1440146	7667		115		529	569	1076	4832	5216	8081	22613	38312	45814	245847	1059675	73
Compiled net profit less inc. tax, 1120, -L, -M	1392673	7548		373		1069	958	1762	5906	5927	8484	22350	39356	43502	235276	1020162	74
Form 1120-S net income or deficit (69 less 70)	314	(1)		1/		(1)	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	1520926	4882		--		99	80	712	2645	1863	5777	17791	29734	36534	240617	1180192	76
Corporation's own stock	86633	-		--		229	-	-	100	-	123	1414	7002	3148	16579	58038	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 335

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 44

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

44 Transportation, communication, electric, gas, and sanitary services:
WATER SUPPLY AND OTHER SANITARY SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	1959	134	609	189	298	353	148	97	68	21	18	9	7	7	-	1	1
Form 1120-S	151	-	(1)	(1)	(1)	55	-	(1)	-	-	-	-	-	-	-	-	2
Assets:																	
Cash	45961	-	1022	615	1359	4673	2776	2617	4416	2035	2421	2538	4865	7897	-	8927	3
Notes and accounts receivable	57848	-	419	362	3829	8375	6480	7526	4578	4713	2705	2880	4021	7193	-	5167	4
Less: Reserve for bad debts	735	-	21	-	7	86	20	11	27	15	47	18	77	267	-	139	5
Inventories, total	15329	-	63	-	54	187	562	141	785	549	1599	1250	1995	4321	-	3723	6
Last-in, first-out	91	-	-	-	-	-	80	-	11	-	-	-	-	-	-	-	7
Other than last-in, first-out	2764	-	42	-	44	137	144	89	547	288	704	283	486	-	-	-	8
Not stated	12474	-	21	-	10	50	438	52	227	261	895	967	1509	4321	-	3723	9
Investments, Government obligations:																	
States and possessions	1670	-	-	20	-	-	-	1125	404	121	-	-	-	-	-	-	10
United States obligations	38274	-	3	-	598	-	-	1962	405	576	545	789	21068	3546	-	8782	11
Not stated	40	-	-	-	-	-	-	-	40	-	-	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	12983	-	115	233	119	558	317	486	2153	458	992	757	1853	2123	-	2819	13
Mortgage and real estate loans	102	-	-	-	-	52	27	-	23	-	-	-	-	-	-	-	14
Other investments	191570	-	10	194	17	3565	1428	3232	4104	2841	5708	1755	7679	69933	-	91104	15
Depreciable assets	1654039	-	6309	6511	17864	50325	68566	60050	107145	66857	138998	149189	240206	420239	-	321680	16
Less: Accumulated amortization and depr.	301323	-	2503	1973	6401	18573	31383	17462	32376	13652	27901	21652	45420	51203	-	30824	17
Depletable assets	4775	-	754	-	93	-	3921	-	7	-	-	-	-	-	-	-	18
Less: Accumulated depletion	1518	-	352	-	-	-	1166	-	-	-	-	-	-	-	-	-	19
Land	39151	-	327	168	381	4655	3180	2827	5441	3511	7404	320	4618	6519	-	-	20
Intangible assets	6269	-	258	24	25	695	-	3370	720	26	-	-	113	1038	-	-	21
Less: Accumulated amortization	346	-	-	3	23	81	-	126	38	1	-	-	-	74	-	-	22
Other assets	45076	-	267	77	1959	5469	3658	2789	3531	6117	2613	3223	2521	7895	-	4857	23
Total assets	1809165	-	6671	6228	19867	59814	58546	68326	101211	73936	135037	141031	243242	479160	-	416096	24
Liabilities:																	
Accounts payable	33349	-	210	521	2645	7374	2524	965	4760	2490	2281	1342	3354	3055	-	1828	25
Deposits and withdrawable shares	127	-	-	-	-	30	22	-	54	21	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	72721	-	796	1044	1838	3724	2640	3457	4474	4628	5588	8185	5400	7620	-	23327	27
Other current liabilities	52476	-	339	1040	414	1783	1607	2034	3750	2073	3830	4867	8426	11768	-	10545	28
Bonds, notes, mtgs. maturing 1 year or more	736090	-	785	148	1591	9695	5167	21699	25805	24584	58058	66633	104288	218629	-	199008	29
Other liabilities	133775	-	153	66	941	3444	5713	10095	8380	10419	9544	11722	15005	36353	-	21940	30
Capital stock, preferred	122725	-	-	-	-	150	-	50	1145	3108	4533	7233	9623	55855	-	41028	31
Capital stock, common	332081	-	3308	2197	4691	17337	22422	15783	29876	12863	30834	14504	47129	58916	-	72221	32
Paid-in or capital surplus	96938	-	141	667	4032	1342	4577	1195	6468	3558	5395	3115	8744	39361	-	18343	33
Surplus reserves	15147	-	126	-	-	175	298	201	2367	581	2637	68	8219	675	-	-	34
Earned surplus and undivided profits	213736	-	813	545	3715	14760	13576	12847	14132	9811	12337	23362	33054	46928	-	27856	35
Total liabilities	1809165	-	6671	6228	19867	59814	58546	68326	101211	73936	135037	141031	243242	479160	-	416096	36
Receipts:																	
Business receipts	393307	1491	7874	5534	27416	39392	36917	23891	25370	13398	25954	27301	39159	69273	-	50137	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	408	-	-	-	32	3	-	78	17	29	6	-	212	31	-	-	38
Subject to surtax only	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	207	-	-	-	-	50	1	43	2	4	5	-	-	102	-	-	40
Other interest	2356	-	-	-	33	163	83	127	67	163	109	42	74	1042	-	453	41
Rents	2415	-	-	-	-	881	2	942	148	17	26	6	47	346	-	-	42
Royalties	6	-	-	-	-	-	-	-	5	-	-	-	-	1	-	-	43
Net S-T capital gain less net L-T capital loss	144	-	-	-	-	-	-	16	4	56	-	-	50	18	-	-	44
Net L-T capital gain less net S-T capital loss	6623	-	21	-	529	274	719	439	990	50	155	92	811	835	-	1708	45
Net gain, sales other than capital assets	41	-	-	-	-	30	-	11	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	2151	-	-	-	105	-	24	-	25	194	32	1	215	1555	-	-	47
Dividends, foreign corporations	2	-	-	-	-	-	-	-	-	-	-	-	2	-	-	-	48
Other receipts	7967	18	5	2	168	2710	190	217	837	274	54	80	88	377	-	2947	49
Total compiled receipts	415628	1509	7900	5536	28283	43503	37936	25765	27465	14185	26341	27722	40658	73580	-	55245	50
Deductions:																	
Cost of sales and operations	148443	790	3412	2881	18938	16602	7949	13152	10992	4239	8977	7146	9902	21708	-	21755	51
Compensation of officers	11200	161	1107	377	1096	3071	817	1044	776	445	480	428	657	741	-	-	52
Rent paid on business property	2904	-	91	190	539	711	654	267	160	53	65	44	57	73	-	-	53
Repairs	3639	36	59	53	86	722	1493	110	687	332	61	-	-	-	-	-	54
Bad debts	423	-	6	-	21	29	25	19	35	20	43	27	115	83	-	-	55
Interest paid	31401	-	45	29	146	588	433	1215	1312	1063	2326	3022	3619	8254	-	9349	56
Taxes paid	38996	79	422	138	455	1699	1850	1183	2195	1198	3033	5399	5723	8759	-	6863	57
Contributions or gifts	251	-	9	-	6	18	6	36	14	15	14	14	44	75	-	-	58
Amortization	564	-	1	1	1	3	-	-	45	15	2	1	1	494	-	-	59
Depreciation	40002	3	720	453	1397	3584	2243	2371	2719	1902	2713	3084	4789	7715	-	6309	60
Depletion	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	61
Advertising	441	-	28	3	44	29	65	83	14	3	15	3	2	152	-	-	62
Amts. contributed under pension plans	2664	-	179	-	3	52	62	11	313	160	337	304	371	613	-	259	63
Amts. contrib. under other empl. benefit plans	845	18	16	1	69	64	35	35	190	18	82	65	159	93	-	-	64
Net loss, sales other than capital assets	172	-	-	-	3	-	110	20	-	-	-	3	1	35	-	-	65
Other deductions	59471	303	1347	1096	3630	9694	17375	2805	2337	1350	2043	2672	4519	6123	-	4177	66
Total compiled deductions	341417	1390	7442	5222	26434	36866	33117	22351	21790	10813	20191	22212	29959	54918	-	48712	67
Compiled net profit or net loss (50 less 67)	74211	119	458	314	1849	6637	4819	3414	5675	3372	6150	5510	10699	18662	-	6533	68
Net income or deficit, total (68 less 40)	74004	119	458	314	1849	6587	4818	3371	5673	3368	6145	5510	10699	18560	-	6533	69
Net income or deficit, 1120, -L, -M (69 less 75)	69858	119	424	150	1430	4076	4818	2353	5673	3368	6145	5510	10699	18560	-	6533	70
Statutory special deductions, 1120, -L, -M	3568	-	61	10	474	155	14	20	379	277	236	62	222	1524	-	134	71
Income subject to tax, 1120, -L, -M	66418	83	384	140	935	3941	4943	2342	5304	3086	5909	5441	10477	17034	-	6399	72
Income tax, 1120, -L, -M	30268	22	96	11	257	1167	1819	838	2226	1485	2948	2754	5189	8595	-	2861	73
Compiled net profit less inc. tax, 1120, -L, -M	43943	97	362	303	1592	5470	3000	2576	3449	1887	3202	2756	5510	10067	-	3672	74
Form 1120-S net income or deficit (69 less 70)	4146	-	(1)	(1)	(1)	2511	-	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	21635	-	7	138	234	337	885	560	1065	1087	1226	1439	4370	7693	-	2594	76
Corporation's own stock	3003	-	-	-	-	-	150	-	808	427	35	77	-	1506	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

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ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 47

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

47 Wholesale and retail trade: Wholesale trade: GROCERIES AND RELATED PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	8709	60	945	1094	1657	2519	1359	589	515	102	39	22	6	1	1	-	1
Form 1120-S	872	(1)	99	129	194	268	95	65	(1)	-	-	-	-	-	-	-	2
Assets:																	
Cash	328648	-	2438	9357	24179	51592	48600	29953	38602	34223	19173	28426	28249	1977	11879	-	3
Notes and accounts receivable	1052547	-	4493	12593	42352	166631	198108	130688	144873	99997	83510	98040	43763	6327	21172	-	4
Less: Reserve for bad debts	17348	-	333	182	518	3053	2788	2219	2564	1341	1618	1621	371	44	396	-	5
Inventories, total	954378	-	1587	5009	21191	89509	126731	134922	180945	128737	93356	108979	26997	8912	27503	-	6
Last-in, first-out	28244	-	12	587	135	2186	1582	8430	3843	2441	5838	3190	-	-	-	-	7
Other than last-in, first-out	411812	-	755	1681	12616	43526	49286	53537	86554	68634	40509	38493	7109	8912	-	-	8
Not stated	514322	-	820	2741	8440	43697	75863	72955	90548	57562	46909	67296	19888	-	27503	-	9
Investments, Government obligations:																	
States and possessions	8769	-	-	616	404	-	965	297	1675	717	203	3892	-	-	-	-	10
United States obligations	50192	-	40	26	874	3138	6871	3836	5556	1769	3438	13778	43	10823	-	-	11
Not stated	8342	-	-	110	100	59	1101	322	653	-	309	-	5688	-	-	-	12
Other cur. assets incl. S-T marketable invest.	36990	-	161	1047	1395	6966	4864	6890	4533	4665	2545	1939	1423	51	711	-	13
Mortgage and real estate loans	6882	-	30	-	-	586	1051	1237	577	1583	-	1312	706	-	-	-	14
Other investments	314923	-	237	557	6349	12655	19821	27888	33410	38446	24576	25265	77232	28930	19557	-	15
Depreciable assets	787930	-	5196	14366	34159	103253	115185	110467	102768	81089	60343	83283	44882	135	32804	-	16
Less: Accumulated amortization and depr.	366739	-	2918	7907	15217	48934	53004	55801	46049	36789	23533	38344	23534	70	14639	-	17
Depletable assets	413	-	-	235	-	110	-	68	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	191	-	-	191	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	40253	-	22	796	766	4728	7021	7474	6196	4840	2648	2469	2114	-	1179	-	20
Intangible assets	4046	-	304	41	251	1429	254	948	205	51	86	402	75	-	-	-	21
Less: Accumulated amortization	523	-	45	10	73	178	83	34	3	10	1	86	-	-	-	-	22
Other assets	76599	-	1161	2409	6840	13956	12203	7453	7157	7531	5118	2594	5872	-	4305	-	23
Total assets	3286111	-	12373	38872	123052	402447	486900	404389	478534	364808	270153	330328	213139	57041	104075	-	24
Liabilities:																	
Accounts payable	717689	-	3429	8805	27580	94593	119309	101635	109675	80592	68682	61734	31418	1838	8299	-	25
Deposits and withdrawable shares	198	-	60	-	-	21	-	117	-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	306529	-	1346	2477	10223	34404	36662	42107	61904	44427	24271	36285	11723	-	700	-	27
Other current liabilities	154992	-	656	2491	6808	20680	25541	24012	23591	18084	8612	10544	5713	2519	5741	-	28
Bonds, notes, mtgs. maturing 1 year or more	292583	-	1675	2654	7347	31820	35110	22535	36865	30086	35046	38037	26428	-	24980	-	29
Other liabilities	157169	-	925	1468	16157	12226	9878	14249	17225	15122	13015	23764	33140	-	-	-	30
Capital stock, preferred	50892	-	173	630	818	5314	6578	7716	14673	6936	3287	4471	296	-	-	-	31
Capital stock, common	581506	-	4805	12247	27921	90898	100396	73225	79344	61069	47973	51303	25220	2869	4236	-	32
Paid-in or capital surplus	178560	-	7	697	742	10342	7834	4479	6133	8069	12620	13279	19716	43936	50706	-	33
Surplus reserves	32735	-	-	56	210	2500	3063	191	2025	3356	1524	2548	16878	52	332	-	34
Earned surplus and undivided profits	813258	-	-703	7347	25246	99649	142529	114123	127099	96967	55123	88363	42607	5827	9081	-	35
Total liabilities	3286111	-	12373	38872	123052	402447	486900	404389	478534	364808	270153	330328	213139	57041	104075	-	36
Receipts:																	
Business receipts	18618495	39064	187847	263389	825512	2536635	3144967	2398257	2682028	2046929	1570190	2239234	379334	67893	237216	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	1143	-	-	3	-	30	57	67	155	41	67	453	99	171	-	-	38
Subject to surtax only	66	-	-	-	-	19	9	-	38	-	-	-	-	-	-	-	39
Wholly tax-exempt	115	-	-	14	-	-	23	15	18	12	-	33	-	-	-	-	40
Other interest	7520	31	3	14	150	497	544	771	1077	1093	947	847	545	259	742	-	41
Rents	16729	57	105	162	204	2126	1478	738	1937	533	755	1205	7845	-	188	-	42
Royalties	1553	-	153	-	89	-	-	-	20	1086	168	5	-	-	32	-	43
Net S-T capital gain less net L-T capital loss	303	-	-	-	13	125	-	33	91	9	14	18	-	-	-	-	44
Net L-T capital gain less net S-T capital loss	7077	9	63	455	793	803	1093	538	775	1382	218	568	380	-	-	-	45
Net gain, sales other than capital assets	966	1	-	1	90	16	80	739	29	10	-	-	-	-	-	-	46
Dividends, domestic corporations	5336	-	4	-	58	88	159	469	590	1137	722	251	1852	-	6	-	47
Dividends, foreign corporations	5018	-	-	-	-	-	-	-	68	4	50	-	3593	1303	-	-	48
Other receipts	137240	70	1283	2015	8457	10205	18534	17088	27995	22567	13469	11077	1276	4	3200	-	49
Total compiled receipts	18801561	39232	189458	266053	835366	2550544	3166944	2418715	2714221	2074803	1586600	2253691	394922	69630	241382	-	50
Deductions:																	
Cost of sales and operations	16788697	36385	162351	212561	697443	2228520	2850840	2169034	2465634	1897949	1431655	2062635	330885	56239	186666	-	51
Compensation of officers	178152	227	5917	11124	23251	46543	37723	20248	15681	7699	2752	4502	1529	372	584	-	52
Rent paid on business property	58591	113	1036	1667	6082	10547	8050	7134	6850	4547	3237	4618	3207	82	1421	-	53
Repairs	25549	9	151	272	2462	3694	3874	2268	2638	2762	2138	3847	168	5	1261	-	54
Bad debts	14951	58	149	133	1282	3630	2534	1535	1948	1323	1265	951	164	10	169	-	55
Interest paid	30120	30	247	189	614	3451	3421	3879	5154	3490	3153	3117	1932	16	1427	-	56
Taxes paid	85108	201	584	1448	4189	11124	10894	9800	11203	7895	7537	9855	2377	5064	2937	-	57
Contributions or gifts	2682	1	17	49	148	308	411	360	441	350	220	255	65	6	51	-	58
Amortization	602	-	2	5	48	205	214	5	29	17	76	-	1	-	-	-	59
Depreciation	74432	86	825	1701	4859	11207	11301	9480	8428	7181	4663	7810	4829	15	2047	-	60
Depletion	17	-	-	-	-	-	-	1	4	10	-	2	-	-	-	-	61
Advertising	78630	-	200	391	2316	4980	5822	4311	8541	6367	20469	16182	8028	-	1023	-	62
Amts. contributed under pension plans	13836	4	140	9	104	886	1851	1290	2207	1636	1951	2961	361	-	436	-	63
Amts. contrib. under other empl. benefit plans	9812	-	1	32	357	1438	1340	1559	1078	1096	760	1920	181	44	6	-	64
Net loss, sales other than capital assets	465	7	18	14	8	37	67	115	90	43	3	3	59	1	-	-	65
Other deductions	1188292	1573	14899	32148	77470	188882	193928	159898	153094	107194	90195	109190	21992	1698	36131	-	66
Total compiled deductions	18549936	38694	186537	261743	820633	2515452	3132270	2390717	2683020	2049559	1570074	2227748	375778	63552	234159	-	67
Compiled net profit or net loss (50 less 67)	251625	538	2921	4310	14733	35092	34674	27998	31201	25244	16526	25943	19144	6078	7223	-	68
Net income or deficit, total (68 less 40)	251510	538	2921	4296	14733	35092	34651	27983	31183	25232	16526	25910	19144	6078	7223	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	238257	508	2120	3927	13591	30834	32773	24732	29659	25232	16526	25910	19144	6078	7223	-	70
Statutory special deductions, 1120, -L, -M	18201	1	1364	604	3181	3182	864	2376	1606	1092	838	1513	1575	-	5	-	71
Income subject to tax, 1120, -L, -M	219919	494	631	3326	10537	27711	31709	22358	28061	24132	15697	24397	17570	6078	7218	-	72
Income tax, 1120, -L, -M	95862	183	169	1006	3181	9184	11830	9415	12971	11677	7915	12428	9000	3155	3748	-	73
Compiled net profit less inc. tax, 1120, -L, -M	155763	355	2752	3304	11552	25908	22844	18583	18230	13567	8611	13515	10144	2923	3475	-	74
Form 1120-S net income or deficit (69 less 70)	13253	(1)	801	369	1142	4258	1878	3251	(1)	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	35839	16	24	81	469	2433	3243	2912	2913	4648	2321	4714	7418	1530	3117	-	76
Corporation's own stock	20672	-	-	336	-	1085	3853	2429	689	271	2172	1791	4378	-	3668	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 337

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 48

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

48 Wholesale and retail trade: Wholesale trade: ELECTRICAL GOODS, HARDWARE, AND PLUMBING AND HEATING EQUIPMENT AND SUPPLIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	8664	89	710	729	1380	2698	1535	942	505	103	48	17	7	-	1	-	1
Form 1120-S	759	-	116	(1)	204	269	94	24	9	-	1	-	-	-	-	-	2
Assets:																	
Cash	283454	-	2984	4458	12389	36056	39229	46667	55720	25106	21831	14928	15163	-	8923	-	3
Notes and accounts receivable	1492711	-	2739	11286	40074	165633	221559	244117	281311	144094	124416	76712	126460	-	54310	-	4
Less: Reserve for bad debts	37648	-	237	286	622	3999	5309	6449	8246	3693	4136	3335	1336	-	-	-	5
Inventories, total	1459806	-	1511	7913	36466	175414	201943	276507	305797	139749	114235	85689	62421	-	52261	-	6
Last-in, first-out	30235	-	250	-	2451	5302	1216	4167	3786	5744	81	7238	-	-	-	-	7
Other than last-in, first-out	733122	-	909	4757	18990	80955	94149	142400	159606	67635	57424	54510	51987	-	-	-	8
Not stated	696449	-	452	3156	15025	89157	106578	129740	142405	66370	56730	24141	10434	-	52261	-	9
Investments, Government obligations:																	
States and possessions	3851	-	-	-	248	211	957	55	1565	234	538	-	-	-	43	-	10
United States obligations	23861	-	-	-	693	1116	3187	3401	6646	4980	2129	1709	-	-	-	-	11
Not stated	3496	-	81	-	-	622	204	499	1733	557	-	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	25526	-	75	734	1070	2949	2578	7443	5000	2205	1462	881	885	-	244	-	13
Mortgage and real estate loans	2481	-	-	-	-	50	786	501	598	153	218	338	37	-	-	-	14
Other investments	174795	-	200	816	2675	7920	18447	29945	34448	18100	29427	31688	1193	-	36	-	15
Depreciable assets	480274	-	1690	3262	13362	57254	60409	78757	100635	46781	45074	33634	17130	-	22286	-	16
Less: Accumulated amortisation and depr.	211333	-	588	1005	6134	22854	24805	36672	43652	20609	21123	15595	7872	-	10124	-	17
Depletable assets	796	-	-	-	-	-	239	-	492	65	-	-	-	-	-	-	18
Less: Accumulated depletion	458	-	-	-	-	-	100	-	326	32	-	-	-	-	-	-	19
Land	47844	-	-	101	1642	2990	5365	7589	11556	5428	4744	3926	1527	-	2976	-	20
Intangible assets	1611	-	43	21	144	787	266	75	271	2	2	-	-	-	-	-	21
Less: Accumulated amortisation	191	-	16	9	6	14	72	20	52	2	-	-	-	-	-	-	22
Other assets	42720	-	1195	534	2010	5347	5020	10390	10420	4318	1612	419	1454	-	1	-	23
Total assets	3793596	-	9777	27525	104011	429482	529903	662605	763716	367236	320429	230894	217062	-	130956	-	24
Liabilities:																	
Accounts payable	985402	-	2416	7716	29983	115148	144726	160563	180768	90677	70938	49843	99767	-	32857	-	25
Deposits and withdrawable shares	914	-	-	-	40	484	150	1	239	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	363428	-	493	1683	10256	36395	53564	75660	80243	29907	22601	10527	21049	-	21050	-	27
Other current liabilities	205702	-	649	1560	5853	22590	27377	33958	44474	21016	16874	9188	10763	-	11400	-	28
Bonds, notes, mtgs. maturing 1 year or more	255461	-	888	2189	4000	35273	31770	48025	36904	22794	24511	22490	26574	-	43	-	29
Other liabilities	63049	-	558	656	2406	8727	9781	13872	13570	4480	4791	2648	1533	-	227	-	30
Capital stock, preferred	79217	-	931	78	1078	4177	8844	12955	15352	11115	13555	6496	1000	-	3636	-	31
Capital stock, common	596148	-	3485	5934	22791	88301	98959	96535	120198	53207	40242	34981	20584	-	10931	-	32
Paid-in or capital surplus	67669	-	22	97	662	6467	5774	15745	9771	6639	5659	14288	2545	-	-	-	33
Surplus reserves	15261	-	42	92	-	431	597	1060	2896	2444	2087	2249	1407	-	1656	-	34
Earned surplus and undivided profits	1161345	-	293	7520	26942	111489	148361	204231	259301	124957	118871	78184	32040	-	49156	-	35
Total liabilities	3793596	-	9777	27525	104011	429482	529903	662605	763716	367236	320429	230894	217062	-	130956	-	36
Receipts:																	
Business receipts	10706557	39718	43412	92007	310956	1275783	1535097	1748186	2078547	989653	797640	488453	833660	-	473445	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	652	1	-	-	7	24	87	77	204	97	99	56	-	-	-	-	38
Subject to surtax only	26	-	-	-	-	-	-	1	25	-	-	-	-	-	-	-	39
Wholly tax-exempt	91	-	-	-	-	20	-	1	49	11	7	1	-	-	2	-	40
Other interest	6807	126	18	58	94	571	569	1727	1473	658	831	350	268	-	64	-	41
Rents	7613	188	-	-	436	1109	623	1950	1189	506	457	1070	285	-	-	-	42
Royalties	690	-	-	-	-	4	31	3	331	170	5	146	-	-	-	-	43
Net S-T capital gain less net L-T capital loss	102	-	1	-	-	35	1	-	43	-	22	-	-	-	-	-	44
Net L-T capital gain less net S-T capital loss	3292	8	-	1	253	264	224	1110	1059	133	57	35	135	-	13	-	45
Net gain, sales other than capital assets	371	-	171	78	-	-	3	5	79	30	1	4	-	-	-	-	46
Dividends, domestic corporations	1252	4	2	-	1	33	22	130	499	198	203	160	-	-	-	-	47
Dividends, foreign corporations	49	14	-	-	-	-	-	-	2	1	32	-	-	-	-	-	48
Other receipts	93933	680	586	979	3785	15612	13628	16880	18468	11801	6561	2874	1361	-	718	-	49
Total compiled receipts	10821435	40739	44190	93123	315532	1293455	1550285	1770070	2101968	1003058	805915	493149	835709	-	474242	-	50
Deductions:																	
Cost of sales and operations	8822280	32467	27405	67532	234786	1013674	1255082	1428621	1717144	829589	660609	405614	737033	-	412724	-	51
Compensation of officers	206337	214	4040	7022	15008	50080	42270	38165	30082	9988	5598	2422	873	-	575	-	52
Rent paid on business property	58199	219	792	1024	3510	10960	10674	10268	9416	3525	3367	997	2350	-	1297	-	53
Repairs	9352	25	3	137	239	1128	1238	1591	1388	1111	785	701	597	-	109	-	54
Bad debts	30920	73	48	176	1003	4589	5952	6593	5639	2494	1780	1030	933	-	610	-	55
Interest paid	30542	11	89	74	965	4017	4820	6087	6332	2548	2042	1239	1735	-	583	-	56
Taxes paid	74513	246	324	766	2766	9317	11945	11869	14465	6879	6133	4228	2470	-	3105	-	57
Contributions or gifts	3170	36	13	5	27	207	295	621	924	453	298	177	114	-	-	-	58
Amortization	501	-	7	5	6	137	67	167	63	24	25	-	-	-	-	-	59
Depreciation	40365	123	290	578	1757	6111	6682	7258	7478	3190	2609	1776	1366	-	1147	-	60
Depletion	13	-	-	2	-	-	-	-	3	8	-	-	-	-	-	-	61
Advertising	74987	482	97	298	2509	7104	8801	9612	12967	7426	8301	2599	14083	-	708	-	62
Amts. contributed under pension plans	19318	52	-	4	230	714	1614	2257	3682	2206	2281	932	1953	-	3393	-	63
Amts. contrib. under other empl. benefit plans	7526	23	3	86	58	480	787	1134	1596	1058	646	522	793	-	340	-	64
Net loss, sales other than capital assets	188	-	-	-	9	56	24	16	46	9	4	2	22	-	-	-	65
Other deductions	1153437	4346	8277	11215	42356	147693	165005	201596	229307	105318	85838	55205	58531	-	38250	-	66
Total compiled deductions	10531648	38317	41388	88924	305229	1256267	1515256	1725855	2041532	975626	780316	477444	822653	-	462841	-	67
Compiled net profit or net loss (50 less 67)	289787	2422	2802	4199	10303	37188	35029	44215	60436	27432	25599	15705	13056	-	11401	-	68
Net income or deficit, total (68 less 40)	289696	2422	2802	4199	10303	37168	35029	44214	60387	27421	25592	15704	13056	-	11399	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	279706	2422	1768	4085	8812	33430	33082	43981	59424	27421	25122	15704	13056	-	11399	-	70
Statutory special deductions, 1120, -L, -M	9937	46	483	239	593	1960	1673	951	2354	993	479	137	29	-	-	-	71
Income subject to tax, 1120, -L, -M	269740	2398	1286	3826	8222	31371	31398	43057	57107	26441	24641	15568	13026	-	11399	-	72
Income tax, 1120, -L, -M	118490	959	591	1155	2453	10612	11239	18307	27019	13206	12543	7990	6698	-	5918	-	73
Compiled net profit less inc. tax, 1120, -L, -M	171297	1463	2411	3044	7850	26576	23790	25908	33417	14226	13056	7715	6358	-	5483	-	74
Form 1120-S net income or deficit (69 less 70)	9990	-	1034	(1)	1491	3738	1947	233	963	-	470	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	37386	-	717	3	590	4796	2903	3333	7689	4103	3077	3677	3735	-	2763	-	76
Corporation's own stock	7454	-	-	-	-	296	216	3803	2057	618	464	-	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 338

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 49

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

49 Wholesale and retail trade: Wholesale trade: OTHER WHOLESALERS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	61585	946	7637	7497	10402	16759	9292	5137	2518	720	332	173	41	17	8	6	1
Form 1120-S	5269	97	737	695	1205	1596	601	281	55	2	-	-	-	-	-	-	2
Assets:																	
Cash	2388838	-	24586	47417	116785	321157	327113	301866	333096	199485	178308	170753	93686	58489	76041	140056	3
Notes and accounts receivable	10530855	-	32915	98340	287199	1011964	1196911	1343886	1447833	895723	894744	982166	622010	396250	458443	862471	4
Less: Reserve for bad debts	207763	-	260	1300	4334	19555	26175	46217	28022	20393	17179	18676	9609	6358	8662	1023	5
Inventories, total	7951532	-	13058	68099	199074	783446	1007576	1192837	1280277	815649	711937	695268	359295	224617	319499	280900	6
Last-in, first-out	240704	-	447	926	4824	17481	14482	19504	38474	24511	28087	36957	3749	4950	46512	-	7
Other than last-in, first-out	3810400	-	6307	31436	91511	377836	500668	615419	642744	412766	339073	377182	178475	99143	66229	71611	8
Not stated	3900428	-	6304	35737	102739	388129	492426	557914	599059	378572	344777	281129	177071	120524	206758	209289	9
Investments, Government obligations:																	
States and possessions	89292	-	-	459	1492	4434	4339	8089	5424	7265	5243	5292	2345	30214	10791	3905	10
United States obligations	558079	-	317	1330	5342	19904	36156	32329	70994	40413	29271	42051	50525	73685	76863	78899	11
Not stated	41472	-	246	944	1969	5172	4269	2814	4332	3845	3943	12454	1484	-	-	-	12
Other cur. assets incl. S-T marketable invest.	268684	-	1273	4599	7459	31796	37795	42820	39709	18571	16226	14796	6717	10646	8949	27328	13
Mortgage and real estate loans	41545	-	184	45	630	3641	5886	5457	7235	4977	7342	5228	176	-	744	-	14
Other investments	3409695	-	2994	10735	27826	121109	154193	205390	273814	188827	197398	288163	208478	237724	316656	1176388	15
Depreciable assets	4966118	-	22264	64445	163534	678714	676474	644768	384515	289558	421441	133467	111558	283111	475926	16	
Less: Accumulated amortization and depr.	2180948	-	11375	33193	76767	277863	302533	305782	288457	173472	130219	177045	59075	35413	105225	204529	17
Depletable assets	75678	-	289	247	1604	5978	5629	3156	9594	4905	1923	16518	18329	1860	1199	4447	18
Less: Accumulated depletion	27965	-	184	62	203	1323	1556	607	2359	1652	847	3485	13226	1344	17	1200	19
Land	330599	-	581	2378	7121	40264	43936	53315	51615	29085	27176	31908	9872	5735	9353	18260	20
Intangible assets	80574	-	938	1128	6401	7527	5526	1815	5952	4303	2311	10483	37	29503	2802	1848	21
Less: Accumulated amortisation	16159	-	158	155	2869	1126	1008	470	2857	1383	614	135	8	3155	1672	549	22
Other assets	466671	-	4065	8398	18810	58842	65680	57003	73985	38903	29545	32584	15229	5578	19702	38447	23
Total assets	28766797	-	91733	273854	761073	2731710	3242451	3574275	3926933	2439566	2246166	2529564	1439732	1139589	1468577	2901574	24
Liabilities:																	
Accounts payable	6423065	-	23944	71031	185151	643619	777431	825311	907281	571703	540046	565347	298046	306948	293429	413778	25
Deposits and withdrawable shares	2901	-	837	189	-	411	589	36	56	396	124	263	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	3016885	-	8415	25407	58748	223198	291878	403337	510809	332081	294703	343530	253775	112191	42697	116116	27
Other current liabilities	1363871	-	7557	19676	46635	160229	179201	192124	217170	136022	89191	101671	50937	31522	88777	43359	28
Bonds, notes, mtgs. maturing 1 year or more	2754634	-	7769	16885	55705	189355	230260	300901	273865	156985	174895	183220	111370	80760	230647	742017	29
Other liabilities	967243	-	7583	9785	23589	92098	116683	122333	112838	57635	59263	90828	79585	25383	107786	61854	30
Capital stock, preferred	511592	-	567	1647	2976	26676	46234	62595	84069	64421	49623	45410	40524	52838	11313	22699	31
Capital stock, common	4053227	-	34860	75656	185958	575640	578102	548732	562911	327741	260376	304210	89080	95099	169777	245085	32
Paid-in or capital surplus	1615455	-	4927	6109	10317	42822	52959	60884	61850	55816	48611	129347	54608	75886	122076	889243	33
Surplus reserves	214843	-	68	119	1034	5387	16416	16710	21555	20185	28526	16564	11118	13960	22444	40957	34
Earned surplus and undivided profits	7843081	-	-4794	47350	190960	772275	952698	1041312	1174529	716581	700808	749374	450689	345202	379631	326466	35
Total liabilities	28766797	-	91733	273854	761073	2731710	3242451	3574275	3926933	2439566	2246166	2529564	1439732	1139589	1468577	2901574	36
Receipts:																	
Business receipts	80250188	484673	522062	1089987	2602733	9391046	10828884	10886286	11790293	6308070	5751322	6100872	3980865	4657243	2764616	3091236	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	18126	1359	2	3	86	305	1030	1083	1467	1291	1361	1223	1608	1862	2831	2615	38
Subject to surtax only	116	-	-	-	-	35	10	2	39	19	-	-	-	-	11	-	39
Wholly tax-exempt	3316	81	-	6	-	89	55	608	248	185	202	140	199	1147	288	68	40
Other interest	87100	617	36	301	1337	4704	5175	8929	12109	10123	12435	12332	6767	7109	2353	2773	41
Rents	97629	969	383	1347	4177	15908	16789	14494	14123	6651	3138	8410	630	2489	5488	2633	42
Royalties	25230	532	2	170	454	399	885	1289	1076	211	2482	534	50	13949	1949	1248	43
Net S-T capital gain less net L-T capital loss	3524	43	29	195	9	236	648	1209	264	358	133	108	-	10	73	9	44
Net L-T capital gain less net S-T capital loss	68364	2085	1754	454	2852	5462	5700	8147	8475	5481	6642	7345	4577	1127	6673	1590	45
Net gain, sales other than capital assets	4833	10	10	56	80	249	1432	200	490	97	96	2100	1	-	12	-	46
Dividends, domestic corporations	85272	3821	47	79	394	1342	3041	3022	4925	4957	4740	4357	6456	2525	1857	43709	47
Dividends, foreign corporations	98030	513	-	-	-	3	63	37	330	1473	1187	5561	4834	447	13629	70153	48
Other receipts	621895	7481	7495	21293	33493	99309	104946	93157	113284	56536	25141	22420	9115	7765	5260	15200	49
Total compiled receipts	81363423	501984	531820	1113891	2645615	9519087	10968658	11018463	11947123	6395452	5808379	6165402	4015102	4695673	2805040	3231234	50
Deductions:																	
Cost of sales and operations	67978015	405288	379282	825185	2038952	7650416	9092530	9158399	10054488	5526099	4939162	5180919	3579103	4362587	2207554	2778051	51
Compensation of officers	1255726	5152	37230	61592	113326	290934	237458	195057	150525	62726	40435	31844	7483	4175	10689	7100	52
Rent paid on business property	384049	2571	7616	13046	25613	67912	61996	58702	46997	22364	17765	20302	8914	7311	10053	12887	53
Repairs	119578	879	425	1543	4354	13624	13621	14715	14251	8755	6446	9754	3607	811	10845	15748	54
Bad debts	126649	502	465	2248	3951	19761	20808	21045	16931	10883	8525	11068	3685	3733	2289	755	55
Interest paid	274906	1970	625	1738	6766	24416	29955	37025	39253	25418	21656	22544	9309	10781	9934	33616	56
Taxes paid	695525	3994	3209	11616	29031	83875	90174	90663	99784	78623	59971	89371	13077	13399	16645	12093	57
Contributions or gifts	28576	52	57	109	442	2410	3568	3895	4721	3125	2488	2310	942	1160	2735	762	58
Amortization	16691	35	40	119	725	924	2803	1067	2033	1026	431	1236	254	730	1401	3867	59
Depreciation	434924	2908	3514	8213	19097	66461	62850	62790	56630	33523	21297	32435	8851	11834	17664	26857	60
Depletion	13758	-	-	-	107	90	406	124	1198	1080	89	1137	138	237	8181	971	61
Advertising	492773	2436	2375	11507	12358	41854	47618	40376	66448	37542	35978	44103	33527	4726	83980	27845	62
Amts. contributed under pension plans	129422	396	33	326	1718	8785	10477	15290	20720	14156	13584	14072	8381	7316	6633	7535	63
Amts. contrib. under other empl. benefit plans	49670	149	133	293	1282	4092	5584	6217	6948	5243	6077	5494	1562	1228	1635	3733	64
Net loss, sales other than capital assets	3407	-	8	227	243	491	295	222	393	130	353	473	134	36	396	6	65
Other deductions	7007218	48396	77437	141975	303884	990082	1035564	1038207	1055083	555956	443052	495650	226274	193729	227789	174140	66
Total compiled deductions	79010687	474728	512449	1079737	2561849	9266127	10715507	10743794	11636403	6186649	5617209	5962712	3905341	4523793	2618423	3105966	67
Compiled net profit or net loss (50 less 67)	2352736	27256	19371	34154	83766	252960	253151	274669	310720	208803	191670	202690	109761	71880	186617	125268	68
Net income or deficit, total (68 less 40)	2549420	27175	19371	34148	83766	252871	253096	274061	310472	208618	191468	202650	109562	70733	186529	125200	69
Net income or deficit, 1120, -L, -M (69 less 75)	2278240	26365	16771	30543	72507	230078	237403	264885	305574	208472	191468	202650	109562	70733	186529	125200	70
Statutory special deductions, 1120, -L, -M	173104	5627	6908	4435	8920	12143	12470	14586	15958	11957	13565	14816	10158	2145	1556	37760	71
Income subject to tax, 1120, -L, -M	2102751	20818	9996	25453	63574	217212	223199	250012	289625	196105	178287	187870	99534	68585	184673	87808	72
Income tax, 1120, -L, -M	945303	9293	2800	7561	19486	72313	84496	107895	136253	97056	89088	94674	50506	35270	93102	45810	73
Compiled net profit less inc. tax, 1120, -L, -M	1407433	17963	16571	26593	64280	180647	168655	166774	174467	111747	102582	108016	59255	36610	93515	79758	74
Form 1120-S net income or deficit (69 less 70)	71180	810	2600	3805	11259	22793	15693	9176	4898	146	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	331251	8822	1554	1785	4193	15865	21940	29484	31821	23119	36933	30275	14749	6983	64174	39754	76
Corporation's own stock	125066	8581	-	30	70	8583	11247	12044	14527	16474	3978	7660	1532	980	-	39460	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 339

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 52

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

52 Wholesale and retail trade: Retail trade: FOOD

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 25 (3)	25 under 50 (4)	50 under 100 (5)	100 under 250 (6)	250 under 500 (7)	500 under 1,000 (8)	1,000 under 2,500 (9)	2,500 under 5,000 (10)	5,000 under 10,000 (11)	10,000 under 25,000 (12)	25,000 under 50,000 (13)	50,000 under 100,000 (14)	100,000 under 250,000 (15)	250,000 or more (16)	
Number of returns, total	8079	91	2108	1446	1504	1807	609	202	176	53	31	28	11	4	6	3	1
Form 1120-S	864	(1)	296	201	131	166	47	1	1	-	-	-	-	-	-	-	2
Assets:																	
Cash	658526	-	4315	8962	16429	39002	24470	12810	33593	21891	26417	66726	39916	37047	82719	244229	3
Notes and accounts receivable	369131	-	2960	5751	11989	39786	33170	27450	32072	16136	16330	35178	29836	9625	82356	26492	4
Less: Reserve for bad debts	3568	-	150	62	32	509	50	536	242	56	534	499	375	49	474	-	5
Inventories, total	1506168	-	7177	14567	30690	71653	55338	43767	80129	50111	73256	137056	106059	86646	217689	532130	6
Last-in, first-out	132489	-	42	328	850	1789	3760	923	1126	662	-	8845	6661	-	31172	76331	7
Other than last-in, first-out	918164	-	4071	7052	15991	31982	29206	28506	38700	21845	39492	66596	59000	20787	99337	455799	8
Not stated	455515	-	3064	7187	13849	37782	22372	14538	40503	27604	33764	61615	40398	65859	87180	-	9
Investments, Government obligations:																	
States and possessions	7118	-	-	-	-	-	11	-	453	981	23	1246	-	4404	-	-	10
United States obligations	78694	-	-	-	543	818	552	488	1028	2049	4130	6595	8704	24785	6282	22720	11
Not stated	2741	-	-	-	150	1018	10	-	-	-	71	-	1492	-	-	-	12
Other cur. assets incl. S-T marketable invest.	85028	-	841	626	1690	7862	2477	2964	5235	3162	4138	8333	7845	5803	14527	19525	13
Mortgage and real estate loans	7906	-	10	60	1	107	90	112	265	1108	34	3656	-	-	90	2073	14
Other investments	283043	-	497	872	5237	19445	9330	9273	17346	10978	12537	21672	28332	27268	88649	31607	15
Depreciable assets	2477702	-	20833	34230	61834	156212	105976	63287	150140	87462	113806	244284	178597	132942	407016	721083	16
Less: Accumulated amortization and depr.	1013688	-	10564	14896	29158	68455	40542	23748	58677	32025	48732	104974	63736	54414	161643	302124	17
Depletable assets	2191	-	2	-	1107	157	1	-	108	816	-	-	-	-	-	-	18
Less: Accumulated depletion	407	-	1	-	377	27	-	-	2	-	-	-	-	-	-	-	19
Land	113456	-	135	774	953	5107	7164	5010	6209	9319	6507	14529	13110	3541	13033	28265	20
Intangible assets	8798	-	302	187	188	623	538	46	518	58	987	662	4689	-	-	-	21
Less: Accumulated amortization	2132	-	23	117	36	61	226	9	293	29	165	314	859	-	-	-	22
Other assets	148625	-	1334	2211	2176	11561	8021	2503	8964	4388	6426	4103	15236	7208	13470	61024	23
Total assets	4729332	-	27668	53165	103384	284199	206330	143417	276846	176349	215231	438253	368846	284606	763714	1387324	24
Liabilities:																	
Accounts payable	901029	-	7159	8262	20016	52722	53347	28308	73211	40330	36078	69363	70608	59839	111207	270579	25
Deposits and withdrawable shares	275	-	161	-	80	-	34	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	113523	-	3564	3466	4901	19327	14659	12557	12194	5661	8742	9623	3848	1138	8845	4998	27
Other current liabilities	352968	-	1289	2690	8436	23305	14722	13754	19522	12239	14757	30807	25985	21192	56617	107653	28
Bonds, notes, mtgs. maturing 1 year or more	627188	-	2900	8208	13869	41081	28604	14065	31589	24365	25456	65398	73487	66194	135216	96656	29
Other liabilities	138984	-	3589	2946	4212	10946	6008	7495	5961	7412	3950	15582	3719	5029	8402	53733	30
Capital stock, preferred	116286	-	317	150	346	5028	2301	2030	8129	6203	4781	12171	26756	3448	16832	27794	31
Capital stock, common	576027	-	12550	19096	23407	57199	31459	23276	48380	22829	26692	52574	32029	20408	107647	98481	32
Paid-in or capital surplus	644774	-	596	906	1349	6006	3445	9329	9046	6410	12541	51438	57591	27041	127066	332010	33
Surplus reserves	36986	-	39	3	146	1075	327	564	2475	766	7063	1553	2426	1731	9651	9167	34
Earned surplus and undivided profits	1221292	-	-4496	7438	26622	67510	51424	32039	66239	50134	75171	129744	72397	78586	182231	386253	35
Total liabilities	4729332	-	27668	53165	103384	284199	206330	143417	276846	176349	215231	438253	368846	284606	763714	1387324	36
Receipts:																	
Business receipts	25939323	3607592	202980	320540	764785	1811442	1244208	1008673	1549343	893443	1008552	1913898	1531209	1335311	3434961	5312386	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	3434	1251	-	-	1	-	-	11	27	20	75	188	306	697	482	376	38
Subject to surtax only	17	-	-	-	-	10	7	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	140	-	-	-	81	-	-	-	1	32	-	20	1	1	4	-	40
Other interest	8281	45	6	17	24	333	219	154	496	266	234	1140	792	31	2523	2001	41
Rents	12170	-	60	418	675	1349	1528	320	1065	2246	1051	1509	1234	162	553	-	42
Royalties	476	-	-	-	-	-	-	2	63	235	1	30	5	-	140	-	43
Net S-T capital gain less net L-T capital loss	531	18	-	-	-	-	3	14	7	15	391	55	-	-	17	11	44
Net L-T capital gain less net S-T capital loss	12681	122	476	459	2	1065	1105	1164	1662	976	109	1183	538	1250	2007	563	45
Net gain, sales other than capital assets	590	-	147	-	-	115	289	1	8	-	-	17	13	-	-	-	46
Dividends, domestic corporations	10066	2	-	4	62	129	22	11	255	60	231	141	163	-	328	8658	47
Dividends, foreign corporations	120	-	-	-	-	1	-	-	-	-	1	-	-	-	-	118	48
Other receipts	106599	227	535	1453	1471	8371	7030	4393	7859	7019	9998	11456	10632	10018	25267	870	49
Total compiled receipts	26094428	3609257	204204	322891	767101	1822815	1254411	1014743	1560786	904312	1020643	1929637	1544893	1347470	3466282	5324983	50
Deductions:																	
Cost of sales and operations	20923080	2975551	155142	255788	624341	1470709	1018791	824961	1253924	719436	811335	1508541	1201173	1067422	2778572	4257394	51
Compensation of officers	113717	617	11427	9954	14859	27673	14292	4657	6913	3879	4320	5071	3037	2885	3373	760	52
Rent paid on business property	336261	30411	4972	4717	16105	26153	19596	13393	21440	12835	12814	26014	24046	20192	39111	64462	53
Repairs	70212	140	501	1036	1977	4749	2531	1919	4463	2834	3262	7193	7420	4662	9570	17955	54
Bad debts	11132	245	58	65	137	1075	352	623	973	245	1523	415	3518	178	986	739	55
Interest paid	36151	1255	104	551	955	2331	1975	1586	2257	1513	1478	3681	3635	3139	6306	5585	56
Taxes paid	216540	24934	1866	3075	4767	14683	8337	9397	11572	7167	10027	18069	13486	9319	27328	52513	57
Contributions or gifts	6141	695	4	17	24	378	471	218	305	149	480	710	408	530	729	1023	58
Amortization	640	2	42	46	37	73	98	13	161	53	4	109	2	-	-	-	59
Depreciation	234976	11817	2098	3647	6090	15968	10656	6366	14663	8468	11389	22159	16856	15481	37300	52018	60
Depletion	84	-	-	-	-	20	-	-	-	62	-	2	-	-	-	-	61
Advertising	234618	21909	411	1576	5308	20872	14909	14783	20345	10935	9924	22827	19114	8691	34324	28690	62
Amts. contributed under pension plans	57529	13816	21	23	24	645	499	1093	1762	1731	1451	4594	2864	1540	8620	18846	63
Amts. contrib. under other empl. benefit plans	48752	11441	256	375	358	1240	889	504	1497	1153	976	3510	4306	1269	6490	14688	64
Net loss, sales other than capital assets	3655	5	2	-	12	78	51	86	121	44	43	50	62	2636	-	465	65
Other deductions	3223292	454358	24264	36999	81763	203098	138120	118296	197345	117277	128547	253982	211549	179922	425282	652490	66
Total compiled deductions	25516780	3547196	201168	317869	756757	1789745	1231567	997695	1537741	887781	997573	1876727	1511476	1317866	3377991	5167628	67
Compiled net profit or net loss (50 less 67)	577648	62061	3036	5022	10344	33070	22844	17048	23045	16531	23070	52910	33417	29604	88291	157355	68
Net income or deficit, total (68 less 40)	577508	62061	3036	5022	10263	33070	22844	17048	23044	16499	23070	52890	33416	29603	88287	157355	69
Net income or deficit, 1120, -L, -M (69 less 75)	569770	62036	1851	4107	9590	30190	21789	16188	22899	16499	23070	52890	33416	29603	88287	157355	70
Statutory special deductions, 1120, -L, -M	20821	18	708	1279	1205	1712	1182	709	1072	290	197	835	3020	-	383	8211	71
Income subject to tax, 1120, -L, -M	548920	62018	1101	2832	8364	28514	20606	15477	21830	16205	22873	52057	30396	29602	87901	149144	72
Income tax, 1120, -L, -M	270847	32139	268	905	2497	9882	8300	7076	10433	7931	11695	26542	15624	15033	45136	77386	73
Compiled net profit less inc. tax, 1120, -L, -M	306801	29922	2768	4117	7847	23188	14544	9972	12612	8600	11575	26368	17793	14571	43155	79969	74
Form 1120-S net income or deficit (69 less 70)	7738	(1)	1185	915	673	2880	1055	860	145	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	114263	8788	595	185	882	1622	525	980	1666	1190	2183	7050	8406	13300	24163	42728	76
Corporation's own stock	52480	-	-	-	-	1055	600	60	1140	319	-	7162	4910	1438	11222	24574	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 340

M

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 53

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

53 Wholesale and retail trade: Retail trade: GENERAL MERCHANDISE

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	8486	89	1111	1156	1895	2268	895	473	307	126	70	48	18	12	11	7	1
Form 1120-S	719	(1)	118	119	180	244	34	(1)	2	-	-	-	-	-	-	-	2
Assets:																	
Cash	1053736	-	1751	5638	19571	51059	39736	35851	43261	38357	41987	59239	43839	49674	168200	455573	3
Notes and accounts receivable	3381965	-	2320	7582	16265	69530	58539	92427	130090	110765	152890	182199	167954	219761	441300	1730343	4
Less: Reserve for bad debts	214834	-	126	35	170	972	1356	5505	4539	4499	9480	5576	3998	5154	26764	146660	5
Inventories, total	3350118	-	6783	20449	61178	151144	101681	101166	144199	131109	132302	218135	157671	211798	450236	1462267	6
Last-in, first-out	282362	-	-	336	1649	1229	1477	4419	4022	6991	14344	19645	58754	34741	-	134755	7
Other than last-in, first-out	1075998	-	3579	8878	29234	68427	49547	27778	73006	68444	78493	109759	47503	88816	170006	252528	8
Not stated	1991758	-	3204	11235	30295	81488	50657	68969	67171	55674	39465	88731	51414	88241	280230	1074984	9
Investments, Government obligations:																	
States and possessions	5768	-	-	-	-	192	70	54	275	1676	727	-	344	2256	35	139	10
United States obligations	180878	-	-	8	645	2630	4703	4027	8944	5622	13621	6177	16370	15007	31682	71442	11
Not stated	2666	-	21	60	-	636	488	5	99	808	-	366	-	-	183	-	12
Other cur. assets incl. S-T marketable invest.	139298	-	117	311	1677	5981	4406	4127	7404	10164	7950	9094	8404	11088	30697	37878	13
Mortgage and real estate loans	16463	-	-	3	258	99	-	-	262	3251	360	2601	-	4355	1514	3760	14
Other investments	945940	-	457	1058	2696	11462	32464	20678	40388	37591	54106	79876	34943	69302	167311	393608	15
Depreciable assets	4244218	-	4831	16151	53233	140037	134480	137764	148790	151492	155781	292953	274738	408900	785466	1539602	16
Less: Accumulated amortization and depr.	1816604	-	2293	9355	27814	74534	68260	69202	75407	73316	77066	139774	137183	179399	359195	523806	17
Depletable assets	366	-	4	3	24	212	7	-	116	-	-	-	-	-	-	-	18
Less: Accumulated depletion	74	-	1	-	-	64	2	-	7	-	-	-	-	-	-	-	19
Land	354830	-	-	67	955	3202	4904	3486	11655	11269	14479	25095	38804	35385	78167	127362	20
Intangible assets	3350	-	5	110	117	420	1508	83	584	280	223	17	-	3	-	-	21
Less: Accumulated amortization	651	-	1	-	3	33	486	25	27	22	45	9	-	-	-	-	22
Other assets	191648	-	450	1119	2270	6753	5771	3547	7887	10362	6546	18180	3844	23148	52079	49092	23
Total assets	11839081	-	14318	43169	130902	367754	318653	328483	463974	435409	494481	748573	605730	866124	1820911	5200600	24
Liabilities:																	
Accounts payable	1116351	-	3719	7968	17353	66936	41449	40035	62859	46331	49329	94015	52102	70767	190925	372563	25
Deposits and withdrawable shares	728	-	-	-	-	218	-	8	-	2	-	-	-	500	-	-	26
Bonds, notes, mtgs. maturing within 1 year	338508	-	1338	4557	6401	26921	18698	22204	24242	23708	17121	36960	24579	26277	57666	47836	27
Other current liabilities	900991	-	642	3252	7315	21497	23947	25388	29711	30112	30355	37768	34587	54178	159888	442351	28
Bonds, notes, mtgs. maturing 1 year or more	1581805	-	2091	3551	11346	27308	27455	26070	38585	40037	43028	93512	86431	116998	270307	795186	29
Other liabilities	324896	-	721	1547	6720	10945	7332	10987	12324	9956	16115	25988	7823	56966	36378	121094	30
Capital stock, preferred	317377	-	252	-	779	1770	3411	7523	21984	9284	20243	19397	20780	76109	92500	43345	31
Capital stock, common	1734166	-	4999	15098	40909	97991	78321	73601	91511	77567	68689	130564	60778	90364	242483	661291	32
Paid-in or capital surplus	466458	-	242	1073	3858	5994	5484	7377	11092	16579	12567	33516	50588	39666	108010	170212	33
Surplus reserves	132837	-	104	462	248	1497	575	3596	3822	8341	12853	16587	11650	8169	21128	43805	34
Earned surplus and undivided profits	4924964	-	210	5661	35973	106677	111981	111694	167744	173592	224181	260366	256412	326130	641626	2502917	35
Total liabilities	11839081	-	14318	43169	130902	367754	318653	328483	463974	435409	494481	748573	605730	866124	1820911	5200600	36
Receipts:																	
Business receipts	22511600	156562	47191	131196	362752	965617	704936	751323	942804	784766	982658	1414300	1063296	1374214	3098521	9731464	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	4524	158	-	-	11	45	112	189	203	128	357	129	398	243	750	1801	38
Subject to surtax only	144	-	-	-	13	3	3	100	18	-	7	-	-	-	-	-	39
Wholly tax-exempt	418	-	-	-	-	19	4	2	8	19	52	27	15	60	26	186	40
Other interest	46826	98	-	26	196	883	900	1210	2678	2882	4334	4816	5891	5492	4160	13260	41
Rents	87059	522	22	277	643	1711	2302	6751	7953	4844	8952	13154	2005	8271	9569	20083	42
Royalties	611	16	-	63	-	26	-	-	1	24	402	79	-	-	-	-	43
Net S-T capital gain less net L-T capital loss	145	-	-	-	62	7	33	-	6	-	3	-	-	18	8	8	44
Net L-T capital gain less net S-T capital loss	22027	11	269	517	819	2093	2895	1286	1151	1135	756	1600	639	2027	3010	3819	45
Net gain, sales other than capital assets	400	-	1	-	42	68	-	137	72	1	1	19	-	-	-	59	46
Dividends, domestic corporations	30552	-	-	2	7	218	76	234	655	830	1573	2318	2010	2438	745	19446	47
Dividends, foreign corporations	20325	-	-	-	-	-	-	-	-	-	-	-	-	-	475	19850	48
Other receipts	210449	700	1246	589	2912	9339	16398	17484	23261	17308	13110	16146	12003	15699	28170	36084	49
Total compiled receipts	22935080	158067	48729	132670	367457	980029	727659	778716	978810	811937	1012205	1452588	1086257	1408462	3145434	9846060	50
Deductions:																	
Cost of sales and operations	14524637	104108	28799	89251	250206	665315	483785	514823	641902	522381	631996	955215	674153	872589	1986322	6103792	51
Compensation of officers	148687	671	3143	5780	15145	26081	17704	13576	14791	10092	7587	6924	5914	4693	7493	9093	52
Rent paid on business property	498877	2956	1851	4051	8333	24541	15237	19092	21618	19413	18361	39027	19478	31791	77876	195252	53
Repairs	82395	620	71	215	1193	2866	1956	2362	2689	2270	3262	5766	3907	5688	13317	36313	54
Bad debts	55185	33	337	225	289	1423	939	2048	3019	2341	8133	4145	2107	3864	5409	20873	55
Interest paid	100055	229	147	245	1136	2918	2748	1986	3523	3304	3630	7694	5446	8493	19228	39328	56
Taxes paid	380995	3683	629	1661	4739	12210	10373	11037	13518	11591	14477	22372	22125	29874	63254	159452	57
Contributions or gifts	13799	60	1	66	142	419	552	485	871	756	978	1054	1217	1215	2034	3949	58
Amortization	1998	1	3	23	5	180	25	9	148	76	9	293	-	1202	5	19	59
Depreciation	287109	3076	550	2169	7071	15912	13156	11845	11529	10655	10053	19568	14927	23349	47643	95706	60
Depletion	35	-	-	-	-	10	-	-	15	10	-	-	-	-	-	-	61
Advertising	547411	3285	1925	2579	7317	22900	13256	15070	26349	22807	27374	32627	26810	32807	73403	239002	62
Amts. contributed under pension plans	106954	596	-	357	332	982	774	1362	1722	2179	2927	4026	4065	5867	11028	70737	63
Amts. contrib. under other empl. benefit plans	14260	62	-	18	223	420	745	465	867	704	835	834	1627	1617	4622	1221	64
Net loss, sales other than capital assets	1697	-	21	1	11	70	20	-	29	63	3	10	2	-	1075	392	65
Other deductions	4878738	32490	9522	20705	56108	166293	133927	155275	200242	169618	235885	296351	254758	314947	707439	2125078	66
Total compiled deductions	21542832	151870	47199	127346	352250	942540	695197	749435	942732	778260	965510	1395606	1036536	1337996	3020148	9100207	67
Compiled net profit or net loss (50 less 67)	1292248	6197	1530	5324	15207	37489	32462	29281	36078	33677	46695	56982	49721	70466	125286	745853	68
Net income or deficit, total (68 less 40)	1291830	6197	1530	5324	15207	37470	32458	29279	36070	33658	46643	56955	49706	70406	125260	745567	69
Net income or deficit, 1120, -L, -M (69 less 75)	1284101	6189	1521	4684	14018	33866	30748	29029	35951	33658	46643	56955	49706	70406	125260	745567	70
Statutory special deductions, 1120, -L, -M	41519	46	399	640	723	5128	1688	589	2546	2922	2232	4263	1715	2074	633	16621	71
Income subject to tax, 1120, -L, -M	1243857	6142	902	4140	13324	27261	29827	28449	32917	31508	44443	52697	47991	69883	124626	729047	72
Income tax, 1120, -L, -M	525165	2985	222	1225	3996	9298	11514	12586	15723	15487	22530	27029	24729	35122	64027	378592	73
Compiled net profit less inc. tax, 1120, -L, -M	667083	3212	1308	4099	11211	28191	20948	16595	20355	18190	24165	29953	24992	35344	61259	367261	74
Form 1120-S net income or deficit (69 less 70)	7729	(1)	209	640	1189	3604	1710	(1)	119	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	369629	-	56	474	1361	3795	4061	2297	4627	5865	9166	16097	17245	23406	49769	231410	76
Corporation's own stock	14562	-	-	-	210	1834	1883	177	1827	18	2256	3305	820	963	1569	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

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59 341

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 54

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

54 Wholesale and retail trade: Retail trade: APPAREL AND ACCESSORIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	16206	62	2253	3513	4589	4170	959	339	216	52	33	11	7	2	-	-	1
Form 1120-S	1561	-	183	476	494	361	45	1	1	-	-	-	-	-	-	-	2
Assets:																	
Cash	304036	-	4456	16450	39944	66766	38403	19872	31100	16261	20896	13991	14048	21849	-	-	3
Notes and accounts receivable	703324	-	4591	17353	62409	144253	84979	72136	103119	59636	52662	45218	25088	31880	-	-	4
Less: Reserve for bad debts	15621	-	26	284	1229	1748	2051	1251	2569	2283	1671	1046	75	1288	-	-	5
Inventories, total	1126059	-	19562	74331	168421	295245	126600	69435	96373	64117	57128	59072	61661	34114	-	-	6
Last-in, first-out	39913	-	7	781	3893	8307	4845	1057	2912	1287	5746	685	10393	-	-	-	7
Other than last-in, first-out	546482	-	12102	45915	78708	127372	53209	28370	62018	40702	29086	32082	36918	-	-	-	8
Not stated	539664	-	7453	27635	85820	159566	68546	40008	31443	22128	22296	26305	14350	34114	-	-	9
Investments, Government obligations:																	
States and possessions	15539	-	-	17	42	863	635	116	3440	625	514	7963	1324	-	-	-	10
United States obligations	48998	-	-	303	1612	3765	4285	4196	8084	2744	9194	1749	11895	1171	-	-	11
Not stated	2239	-	-	916	-	1177	33	-	92	-	21	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	33808	-	515	985	3114	5968	3007	3365	4552	3220	2252	2871	3031	928	-	-	13
Mortgage and real estate loans	2731	-	-	-	112	1047	832	-	494	-	20	133	93	-	-	-	14
Other investments	275381	-	102	2937	4740	21439	13193	16857	36849	11258	47190	26225	78281	16310	-	-	15
Depreciable assets	716598	-	11207	31205	78329	128377	74887	62920	89809	44337	62592	58447	49037	25451	-	-	16
Less: Accumulated amortization and depr.	384788	-	6039	16826	41755	70227	39516	32864	50537	24527	33103	29800	24630	14964	-	-	17
Depletable assets	1524	-	10	283	228	742	-	40	221	-	-	-	-	-	-	-	18
Less: Accumulated depletion	795	-	-	99	35	550	-	-	111	-	-	-	-	-	-	-	19
Land	31278	-	-	26	941	2830	3859	8571	4010	568	3574	888	3280	2731	-	-	20
Intangible assets	3032	-	343	135	490	780	122	7	444	536	-	175	-	-	-	-	21
Less: Accumulated amortization	763	-	108	15	65	157	15	-	211	189	-	3	-	-	-	-	22
Other assets	63921	-	1056	2221	7346	11422	7292	4578	8404	4382	3007	5586	806	7821	-	-	23
Total assets	2926501	-	35669	129938	324644	611992	316545	227978	333463	180685	224276	191469	223839	126003	-	-	24
Liabilities:																	
Accounts payable	553698	-	9633	30407	68055	119050	66827	51295	66535	30384	42090	32069	29668	7685	-	-	25
Deposits and withdrawable shares	799	-	-	-	618	100	5	-	76	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	178325	-	2777	10319	18672	30645	23539	25373	24013	9442	18678	6540	8226	1	-	-	27
Other current liabilities	175248	-	2056	7304	15908	38296	20128	12341	20218	13022	12667	10664	8248	14396	-	-	28
Bonds, notes, mtgs. maturing 1 year or more	215710	-	2271	8348	16666	30929	17712	18179	18176	13216	23569	24262	42340	42	-	-	29
Other liabilities	76974	-	1341	5133	11837	15624	6948	7556	6959	8738	5492	4322	2594	430	-	-	30
Capital stock, preferred	84432	-	1222	732	5248	7567	4890	4301	12891	5194	11254	5891	25242	-	-	-	31
Capital stock, common	486190	-	14781	39220	82021	120120	65249	35307	54917	18545	22372	9151	22779	1728	-	-	32
Paid-in or capital surplus	148686	-	1326	3751	13676	17616	7707	6541	16501	2961	17502	28775	15464	16866	-	-	33
Surplus reserves	16220	-	21	42	852	1670	1449	2554	2697	643	783	3059	2269	181	-	-	34
Earned surplus and undivided profits	990219	-	241	24682	91091	230375	102091	64531	110480	78540	69869	66536	67009	84674	-	-	35
Total liabilities	2926501	-	35669	129938	324644	611992	316545	227978	333463	180685	224276	191469	223839	126003	-	-	36
Receipts:																	
Business receipts	6475221	11871	137059	392404	819622	1480938	673011	444937	623647	347719	430501	542097	378720	192695	-	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	1305	-	4	-	12	86	56	100	201	90	262	171	301	22	-	-	38
Subject to surtax only	10	-	-	-	-	8	2	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	172	-	-	-	-	-	2	3	83	10	12	3	43	16	-	-	40
Other interest	5760	45	1	121	892	847	270	237	769	695	692	878	191	122	-	-	41
Rents	26175	113	31	523	571	3331	2528	5373	5910	2249	3239	1883	482	142	-	-	42
Royalties	183	-	-	-	-	-	-	-	139	-	-	-	1	43	-	-	43
Net S-T capital gain less net L-T capital loss	89	-	-	-	-	-	60	6	23	-	-	-	-	-	-	-	44
Net L-T capital gain less net S-T capital loss	2779	229	137	5	74	244	172	356	743	377	209	156	4	73	-	-	45
Net gain, sales other than capital assets	90	-	-	-	-	78	-	4	2	-	6	-	-	-	-	-	46
Dividends, domestic corporations	10117	-	-	8	9	113	142	104	1875	105	2969	189	4573	30	-	-	47
Dividends, foreign corporations	43	-	-	-	-	1	-	-	3	-	22	-	17	-	-	-	48
Other receipts	117813	587	1042	3708	8116	20557	14628	21559	14224	8279	10201	5110	4859	4943	-	-	49
Total compiled receipts	6639757	12845	138274	396769	829296	1506203	690671	472679	647619	359524	448113	550487	389191	198086	-	-	50
Deductions:																	
Cost of sales and operations	4200830	7656	90621	255008	532390	960131	434598	281234	387888	205802	284593	389280	252541	119088	-	-	51
Compensation of officers	170710	180	8078	17601	34437	44733	23864	12599	12950	4224	4353	3796	3278	617	-	-	52
Rent paid on business property	312834	872	8801	22654	43128	67053	32624	23337	35380	16681	21920	17063	17656	5665	-	-	53
Repairs	18163	31	210	993	1792	3862	1424	1517	1766	1065	2018	1272	1449	764	-	-	54
Bad debts	14613	63	82	566	1286	3557	1381	1039	1935	2399	852	764	244	445	-	-	55
Interest paid	18125	40	162	661	1433	2778	2083	1977	1985	983	1724	1663	2629	7	-	-	56
Taxes paid	87407	205	1493	4597	9600	16949	9173	5910	9339	8086	5785	6643	5593	4034	-	-	57
Contributions or gifts	3591	1	16	47	245	524	356	288	563	398	328	371	293	161	-	-	58
Amortization	1344	-	16	79	184	205	88	251	193	328	-	-	-	-	-	-	59
Depreciation	61165	107	1152	3609	7789	12831	6246	4823	6428	3511	4680	4521	3571	1997	-	-	60
Depletion	12	-	-	-	-	10	-	-	2	-	-	-	-	-	-	-	61
Advertising	152892	214	1693	5730	15459	38806	18961	13316	18438	10230	9274	10412	5679	4680	-	-	62
Amts. contributed under pension plans	8562	2	1	246	237	866	730	418	1376	847	1097	1391	857	494	-	-	63
Amts. contrib. under other empl. benefit plans	6413	3	32	40	241	1195	705	268	627	442	1097	813	735	215	-	-	64
Net loss, sales other than capital assets	276	-	1	11	24	51	6	1	13	4	75	4	86	-	-	-	65
Other deductions	1345695	3016	23099	71259	150717	292657	140764	114774	147492	90378	97715	96426	71272	46126	-	-	66
Total compiled deductions	6402632	12390	135457	383101	798962	1446208	673003	461852	626375	345178	435511	534419	365883	184293	-	-	67
Compiled net profit or net loss (50 less 67)	237125	455	2817	13668	30334	59995	17668	10827	21244	14346	12602	16068	23308	13793	-	-	68
Net income or deficit, total (68 less 40)	236953	455	2817	13668	30334	59995	17666	10824	21161	14336	12590	16065	23265	13777	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	229260	455	2457	12076	27995	57069	17219	10823	21133	14336	12590	16065	23265	13777	-	-	70
Statutory special deductions, 1120, -L, -M	20665	209	684	1533	2503	2664	1588	679	3261	323	2710	161	4325	25	-	-	71
Income subject to tax, 1120, -L, -M	208101	246	1749	10492	25442	53865	15624	10134	18042	14005	9906	15905	18939	13752	-	-	72
Income tax, 1120, -L, -M	84322	92	449	3155	7830	17944	5577	4183	8238	6972	4968	8183	9810	7121	-	-	73
Compiled net profit less inc. tax, 1120, -L, -M	152803	363	2368	10513	22504	42051	12291	6644	13006	7374	7634	7885	13498	6672	-	-	74
Form 1120-S net income or deficit (69 less 70)	7693	-	360	1592	2339	2926	447	1	28	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	34844	629	193	529	3068	4454	1220	1211	3629	1188	3762	2717	10134	2110	-	-	76
Corporation's own stock	9199	-	-	-	670	1789	-	1446	38	22	727	2101	2406	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 342

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 55

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

55 Wholesale and retail trade: Retail trade: FURNITURE, HOME FURNISHINGS, AND EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 25 (3)	25 under 50 (4)	50 under 100 (5)	100 under 250 (6)	250 under 500 (7)	500 under 1,000 (8)	1,000 under 2,500 (9)	2,500 under 5,000 (10)	5,000 under 10,000 (11)	10,000 under 25,000 (12)	25,000 under 50,000 (13)	50,000 under 100,000 (14)	100,000 under 250,000 (15)	250,000 or more (16)	
Number of returns, total	12005	146	1912	1884	2633	3329	1292	538	207	37	15	12	-	-	-	-	1
Form 1120-S	1383	(1)	255	300	390	324	86	15	2	-	-	-	-	-	-	-	2
Assets:																	
Cash	177581	-	3654	8100	20081	48615	32088	28089	14847	5707	4804	11596	-	-	-	-	3
Notes and accounts receivable	1086107	-	5539	20950	61685	220543	211342	190479	160289	65932	66702	82646	-	-	-	-	4
Less: Reserve for bad debts	28549	-	149	452	1977	5445	4199	3734	1625	1463	3662	5843	-	-	-	-	5
Inventories, total	682192	-	11721	30165	77938	181350	130206	99239	63380	29971	17943	40279	-	-	-	-	6
Last-in, first-out	14095	-	176	655	327	4882	1383	509	1379	656	2342	1786	-	-	-	-	7
Other than last-in, first-out	310017	-	6048	12543	37306	84591	64110	39664	36131	13228	9262	7134	-	-	-	-	8
Not stated	358080	-	5497	16967	40305	91877	64713	59066	25870	16087	6339	31359	-	-	-	-	9
Investments, Government obligations:																	
States and possessions	2053	-	-	-	-	42	1236	469	66	236	-	4	-	-	-	-	10
United States obligations	17782	-	30	-	312	2630	2826	7478	2839	1568	-	99	-	-	-	-	11
Not stated	1292	-	-	-	63	50	299	-	103	-	-	777	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	24857	-	1014	587	2457	4428	6773	2751	3312	1337	971	1227	-	-	-	-	13
Mortgage and real estate loans	2299	-	-	-	2	607	231	118	7	14	19	1301	-	-	-	-	14
Other investments	127866	-	360	791	3131	11099	15793	14755	31569	9345	8674	32349	-	-	-	-	15
Depreciable assets	364630	-	6502	11466	33131	89191	74723	46857	35283	19086	19016	29375	-	-	-	-	16
Less: Accumulated amortization and depr.	179694	-	3372	6096	15440	41935	36501	24586	17839	9384	7654	12887	-	-	-	-	17
Depletable assets	794	-	82	438	68	147	-	-	59	-	-	-	-	-	-	-	18
Less: Accumulated depletion	271	-	33	192	26	20	-	-	-	-	-	-	-	-	-	-	19
Land	38504	-	10	54	2510	5751	6743	7658	4241	3833	2215	5489	-	-	-	-	20
Intangible assets	2439	-	78	410	20	895	839	125	12	60	-	-	-	-	-	-	21
Less: Accumulated amortization	309	-	43	21	5	99	60	42	1	38	-	-	-	-	-	-	22
Other assets	52500	-	1482	3450	7291	11431	7758	5314	5621	1471	3928	4754	-	-	-	-	23
Total assets	2376073	-	26875	69650	191241	529280	450097	374970	297945	127513	115155	193347	-	-	-	-	24
Liabilities:																	
Accounts payable	363150	-	7878	15722	50533	94213	69412	54264	31848	13860	6684	18736	-	-	-	-	25
Deposits and withdrawable shares	238	-	10	38	20	-	140	30	-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	210887	-	2673	6981	15473	42053	33401	34675	35437	9656	20968	9570	-	-	-	-	27
Other current liabilities	110904	-	1964	3317	7908	24985	20757	20391	12691	6379	3497	9015	-	-	-	-	28
Bonds, notes, mtgs. maturing 1 year or more	188554	-	1673	4410	12804	35269	28680	19936	36262	10614	10570	28336	-	-	-	-	29
Other liabilities	238358	-	1662	4569	9115	40915	39065	47607	36092	16398	16571	26364	-	-	-	-	30
Capital stock, preferred	37574	-	-	210	460	6999	5999	7954	6395	3398	2417	3742	-	-	-	-	31
Capital stock, common	470632	-	10353	21796	56876	126998	97200	57224	48935	17093	7916	26241	-	-	-	-	32
Paid-in or capital surplus	50895	-	923	2911	4155	7712	7383	5304	7340	2817	1133	11217	-	-	-	-	33
Surplus reserves	40106	-	43	125	860	4337	7073	9652	9256	1348	1016	6396	-	-	-	-	34
Earned surplus and undivided profits	664775	-	-304	9571	33037	145799	140987	117933	73689	45950	44383	53730	-	-	-	-	35
Total liabilities	2376073	-	26875	69650	191241	529280	450097	374970	297945	127513	115155	193347	-	-	-	-	36
Receipts:																	
Business receipts	4111191	19108	124965	220633	533005	1086414	718296	553634	337088	172282	118280	227586	-	-	-	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	470	-	-	-	3	41	93	193	69	53	4	14	-	-	-	-	38
Subject to surtax only	17	-	-	-	-	4	10	-	3	-	-	-	-	-	-	-	39
Wholly tax-exempt	30	-	-	-	5	-	10	1	9	3	-	2	-	-	-	-	40
Other interest	11959	164	42	92	690	1677	2801	1458	2104	1414	437	1080	-	-	-	-	41
Rents	11732	31	-	251	340	2216	1807	2996	1875	1054	314	848	-	-	-	-	42
Royalties	22	-	-	-	-	-	-	-	-	-	-	22	-	-	-	-	43
Net S-T capital gain less net L-T capital loss	88	-	-	24	-	53	10	-	-	1	-	-	-	-	-	-	44
Net L-T capital gain less net S-T capital loss	2017	34	-	4	48	397	460	361	279	86	11	337	-	-	-	-	45
Net gain, sales other than capital assets	334	50	-	1	179	50	10	41	3	-	-	-	-	-	-	-	46
Dividends, domestic corporations	1971	-	21	-	20	125	71	217	683	5	301	528	-	-	-	-	47
Dividends, foreign corporations	2	-	-	-	-	-	-	-	-	2	-	-	-	-	-	-	48
Other receipts	182643	2179	558	2887	7062	32821	36404	35099	27321	10052	11172	17088	-	-	-	-	49
Total compiled receipts	4322476	21566	125586	223892	541352	1123798	759972	593900	369434	184952	130519	247505	-	-	-	-	50
Deductions:																	
Cost of sales and operations	2707162	12121	78366	151720	370360	731737	473867	371134	203460	109917	64852	139628	-	-	-	-	51
Compensation of officers	174358	471	11240	15495	28443	49027	34059	17962	10273	3773	1960	1655	-	-	-	-	52
Rent paid on business property	107593	755	4576	6455	13708	29475	18051	12328	9955	3424	3114	5752	-	-	-	-	53
Repairs	10590	29	189	334	935	2525	1934	1520	1054	893	531	646	-	-	-	-	54
Bad debts	26822	443	269	915	2635	5676	4692	3588	3411	1342	1683	2268	-	-	-	-	55
Interest paid	20512	92	196	578	1684	3922	3700	2848	3756	993	1365	1378	-	-	-	-	56
Taxes paid	54046	284	1411	2381	6342	13295	9557	6464	5169	2579	1988	4576	-	-	-	-	57
Contributions or gifts	2615	1	14	13	104	899	414	330	315	235	104	186	-	-	-	-	58
Amortization	370	10	2	15	7	87	159	-	8	23	-	59	-	-	-	-	59
Depreciation	33827	106	1092	1727	3928	9260	6645	3698	2995	1490	1161	1725	-	-	-	-	60
Depletion	20	-	-	-	-	-	-	-	20	-	-	-	-	-	-	-	61
Advertising	127909	655	3464	3789	13632	30168	24349	16542	14479	7640	4908	8283	-	-	-	-	62
Amts. contributed under pension plans	2831	11	-	-	60	198	513	378	499	459	316	397	-	-	-	-	63
Amts. contrib. under other empl. benefit plans	3236	10	34	48	248	449	976	471	324	227	177	272	-	-	-	-	64
Net loss, sales other than capital assets	369	-	-	-	21	150	150	20	5	2	13	8	-	-	-	-	65
Other deductions	913627	4922	21557	34051	87655	210478	157115	138375	100986	45063	43517	69908	-	-	-	-	66
Total compiled deductions	4185887	19910	122410	217521	529762	1087346	736181	575658	356709	178060	125589	236741	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	136589	1656	3176	6371	11590	36452	23791	18242	12725	6892	4930	10764	-	-	-	-	68
Net income or deficit, total (68 less 40)	136559	1656	3176	6371	11585	36452	23781	18241	12716	6889	4930	10762	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	124204	1586	2859	4550	9037	31337	21727	17906	12621	6889	4930	10762	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	12519	715	1449	1252	1228	3268	1071	404	1107	276	393	1356	-	-	-	-	71
Income subject to tax, 1120, -L, -M	111361	870	1411	3298	7852	28069	20426	17327	11556	6612	4536	9404	-	-	-	-	72
Income tax, 1120, -L, -M	42044	363	376	1017	2362	8694	7021	6942	5108	3141	2278	4742	-	-	-	-	73
Compiled net profit less inc. tax, 1120, -L, -M	94545	1293	2800	5354	9228	27758	16770	11300	7617	3751	2652	6022	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	12355	(1)	317	1821	2548	5115	2054	335	95	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	14183	-	6	423	149	1964	1986	3942	1169	966	901	2677	-	-	-	-	76
Corporation's own stock	1177	-	-	-	-	180	280	-	643	-	74	-	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 343

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 56

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

56 Wholesale and retail trade: Retail trade: AUTOMOTIVE DEALERS AND GASOLINE SERVICE STATIONS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	22315	263	2321	2393	4405	7310	3567	1631	623	77	20	4	-	-	1	-	1
Form 1120-S	2019	(1)	257	374	449	643	206	57	20	2	-	-	-	-	-	-	2
Assets:																	
Cash	495097	-	4895	10250	33453	114285	114906	113724	63179	15755	11388	2171	-	-	11091	-	3
Notes and accounts receivable	1233837	-	8316	16098	68911	230082	225764	245898	202700	102576	46407	26553	-	-	60532	-	4
Less: Reserve for bad debts	32920	-	100	258	2888	7209	6518	5413	4709	1666	1736	196	-	-	2427	-	5
Inventories, total	2092668	-	10662	35154	143649	547049	539370	420991	237889	62421	32658	9459	-	-	53366	-	6
Last-in, first-out	34375	-	495	731	5557	8420	14218	152	2871	1466	465	-	-	-	-	-	7
Other than last-in, first-out	1153077	-	4798	15164	70026	289189	299268	235465	122674	39045	20928	3154	-	-	53366	-	8
Not stated	905216	-	5369	19259	68066	249440	225884	185574	112344	21910	11265	6305	-	-	-	-	9
Investments, Government obligations:																	
States and possessions	884	-	-	-	14	70	59	122	615	4	-	-	-	-	-	-	10
United States obligations	14470	-	5	178	-	1222	4066	4015	4521	163	500	-	-	-	-	-	11
Not stated	2330	-	4	-	547	454	900	205	10	210	-	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	79440	-	245	1134	5691	21789	20750	13964	10478	2113	736	99	-	-	2641	-	13
Mortgage and real estate loans	14824	-	43	170	2415	4955	1690	1124	894	1026	2474	-	-	-	33	-	14
Other investments	269260	-	518	1967	6255	34872	43913	82688	55149	21482	11911	10505	-	-	-	-	15
Depreciable assets	1304610	-	10496	30163	97694	280069	299442	297489	187804	55279	28206	6531	-	-	11437	-	16
Less: Accumulated amortization and depr.	611778	-	4612	13428	42197	133026	147835	140733	85478	24480	13206	3045	-	-	3738	-	17
Depletable assets	6250	-	183	148	629	134	570	3928	548	110	-	-	-	-	-	-	18
Less: Accumulated depletion	3761	-	151	1	482	37	440	2428	127	95	-	-	-	-	-	-	19
Land	196276	-	420	2596	12637	28237	33860	57936	42099	11996	5605	667	-	-	223	-	20
Intangible assets	8362	-	32	695	826	1658	743	83	111	124	4090	-	-	-	-	-	21
Less: Accumulated amortization	892	-	11	73	134	146	349	71	41	67	-	-	-	-	-	-	22
Other assets	164328	-	2214	4169	13240	42734	40459	32149	20933	5152	3102	60	-	-	116	-	23
Total assets	5233285	-	33159	88962	340160	1167192	1171550	1125671	736375	252103	132135	52804	-	-	133174	-	24
Liabilities:																	
Accounts payable	509053	-	5883	15047	44114	122518	119289	93467	61710	25783	9392	2647	-	-	9203	-	25
Deposits and withdrawable shares	1436	-	4	3	819	-	411	63	61	75	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	1027695	-	3750	16420	56703	275311	255087	196141	131413	51933	26480	14457	-	-	-	-	27
Other current liabilities	292532	-	2182	3674	14957	59346	67617	71836	43974	11071	5366	1807	-	-	11002	-	28
Bonds, notes, mtgs. maturing 1 year or more	538706	-	3647	11284	51635	111961	112811	83268	72466	29409	10996	5689	-	-	45540	-	29
Other liabilities	165504	-	1260	5059	14258	34825	28333	37123	22294	11101	7971	3280	-	-	-	-	30
Capital stock, preferred	58065	-	-	978	2029	10179	8925	17368	7927	5705	1400	-	-	-	3554	-	31
Capital stock, common	946178	-	16343	27253	94838	262436	222269	173024	85755	22375	22971	3887	-	-	15027	-	32
Paid-in or capital surplus	92675	-	1487	1787	7940	22278	18860	15891	13635	2423	5832	1781	-	-	761	-	33
Surplus reserves	23788	-	84	602	1789	7249	4994	2037	5010	1601	421	1	-	-	-	-	34
Earned surplus and undivided profits	1577653	-	-1481	6855	51078	261089	332954	435453	292130	90627	41306	19555	-	-	48087	-	35
Total liabilities	5233285	-	33159	88962	340160	1167192	1171550	1125671	736375	252103	132135	52804	-	-	133174	-	36
Receipts:																	
Business receipts	23042313	159658	251035	434179	1565619	5522916	5825031	5090254	2933319	654508	255963	80160	-	-	269671	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	525	-	-	5	2	12	306	93	88	6	13	-	-	-	-	-	38
Subject to surtax only	54	-	-	-	10	10	20	1	13	-	-	-	-	-	-	-	39
Wholly tax-exempt	110	-	-	-	-	79	3	2	24	1	1	-	-	-	-	-	40
Other interest	30064	98	45	139	1014	5319	5062	6770	6472	3971	1055	87	-	-	32	-	41
Rents	31510	16	416	1292	2260	5246	6755	5914	4953	2136	2360	162	-	-	-	-	42
Royalties	198	-	-	21	-	52	10	30	81	4	-	-	-	-	-	-	43
Net S-T capital gain less net L-T capital loss	1033	-	10	-	29	393	174	291	119	3	14	-	-	-	-	-	44
Net L-T capital gain less net S-T capital loss	18394	55	1098	278	855	2547	2659	5396	3823	701	931	42	-	-	9	-	45
Net gain, sales other than capital assets	1905	81	223	80	104	601	239	169	345	11	52	-	-	-	-	-	46
Dividends, domestic corporations	3037	-	-	-	21	123	580	878	760	262	399	14	-	-	-	-	47
Dividends, foreign corporations	6	-	-	-	-	-	-	2	3	-	1	-	-	-	-	-	48
Other receipts	257879	511	2707	3763	14683	57211	67543	59431	36421	10326	2822	2461	-	-	-	-	49
Total compiled receipts	23387028	160419	255534	439757	1584597	5594509	5908382	5169231	2986421	671929	263611	82926	-	-	269712	-	50
Deductions:																	
Cost of sales and operations	19768173	141039	196741	349093	1310985	4757419	5038164	4406048	2547166	563064	203383	59489	-	-	195582	-	51
Compensation of officers	352593	1203	10548	12765	41454	103250	86416	60269	28342	5297	2146	583	-	-	320	-	52
Rent paid on business property	185278	800	7292	7867	17383	44501	43174	34005	16402	3473	2369	716	-	-	7296	-	53
Repairs	37999	265	496	695	2416	7514	7321	12420	4176	1161	657	109	-	-	769	-	54
Bad debts	35079	174	464	760	3453	9723	7071	5469	4126	1097	1083	288	-	-	1371	-	55
Interest paid	94849	756	664	1533	6559	23602	22973	18482	11357	3669	1922	976	-	-	2356	-	56
Taxes paid	149053	679	2377	5527	13511	34240	34971	29592	18461	4757	2479	637	-	-	1822	-	57
Contributions or gifts	4663	5	8	16	173	676	919	1262	975	282	152	129	-	-	66	-	58
Amortization	1264	-	8	61	142	219	404	155	151	27	97	-	-	-	-	-	59
Depreciation	118426	439	1135	2883	10094	25429	26687	26718	14603	5369	3216	493	-	-	1360	-	60
Depletion	192	-	-	-	3	20	60	24	50	-	1	34	-	-	-	-	61
Advertising	194629	574	1479	3997	12335	41236	45881	44493	27330	7440	3520	1287	-	-	5057	-	62
Amts. contributed under pension plans	8741	1	-	11	129	659	1825	950	2004	594	368	533	-	-	1667	-	63
Amts. contrib. under other empl. benefit plans	21963	52	97	45	1045	4104	5742	6270	3186	785	220	77	-	-	340	-	64
Net loss, sales other than capital assets	685	-	139	4	-	275	78	145	39	3	-	2	-	-	-	-	65
Other deductions	2037807	11643	28545	46737	138232	462512	512537	442659	255653	59331	32562	14247	-	-	33149	-	66
Total compiled deductions	23011394	157630	249993	431994	1557914	5515379	5834223	5088961	2934021	656349	254175	79600	-	-	251155	-	67
Compiled net profit or net loss (50 less 67)	375634	2789	5541	7763	26683	79130	74159	80270	52400	15580	9436	3326	-	-	18557	-	68
Net income or deficit, total (68 less 40)	375524	2789	5541	7763	26683	79051	74156	80268	52376	15579	9435	3326	-	-	18557	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	352253	2781	4131	6342	23335	72301	70749	77007	48848	15441	9435	3326	-	-	18557	-	70
Statutory special deductions, 1120, -L, -M	37438	365	2052	1661	4260	11227	7726	6521	2729	518	339	40	-	-	-	-	71
Income subject to tax, 1120, -L, -M	314794	2416	1980	4565	19031	61280	63017	70587	46059	14921	9095	3286	-	-	18557	-	72
Income tax, 1120, -L, -M	124494	1057	571	1331	5929	19392	22537	29432	21194	7231	4392	1686	-	-	9642	-	73
Compiled net profit less inc. tax, 1120, -L, -M	251140	1732	4970	6432	20754	59738	51522	50838	31206	8349	5044	1640	-	-	8915	-	74
Form 1120-S net income or deficit (69 less 70)	23271	(1)	1410	1421	3348	6750	3407	3261	3528	138	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	30071	-	883	317	1363	3986	3775	5255	7482	1152	1141	775	-	-	3942	-	76
Corporation's own stock	10400	-	-	-	-	130	3542	5085	1566	-	77	-	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 344

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 58

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

58 Wholesale and retail trade: Retail trade: EATING AND DRINKING PLACES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	14106	670	5108	2871	3030	1669	527	152	43	15	13	6	2	-	-	-	1
Form 1120-S	1280	76	456	276	310	97	64	-	1	-	-	-	-	-	-	-	2
Assets:																	
Cash	188952	-	11343	16411	31715	37040	20692	16592	10447	12094	15653	12856	4109	-	-	-	3
Notes and accounts receivable	157881	-	3825	10165	27551	39027	23424	12656	11824	5608	13095	9505	1201	-	-	-	4
Less: Reserve for bad debts	793	-	-	52	75	340	72	94	51	54	32	23	-	-	-	-	5
Inventories, total	95944	-	8027	9148	14443	15266	11636	6546	4159	3705	6857	13089	3068	-	-	-	6
Last-in, first-out	1896	-	154	60	745	174	175	45	124	314	105	-	-	-	-	-	7
Other than last-in, first-out	51154	-	3839	4176	7499	8649	6246	3719	1944	1449	3820	8184	1629	-	-	-	8
Not stated	42894	-	4034	4912	6199	6443	5215	2782	2091	1942	2932	4905	1439	-	-	-	9
Investments, Government obligations:																	
States and possessions	1146	-	-	12	-	-	60	-	1021	-	53	-	-	-	-	-	10
United States obligations	14137	-	-	47	1558	947	719	4167	442	1390	3855	447	565	-	-	-	11
Not stated	1126	-	19	-	-	783	249	-	75	-	-	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	30882	-	2313	2554	4600	6939	6220	2174	1231	1673	1622	913	643	-	-	-	13
Mortgage and real estate loans	8063	-	20	12	175	269	6586	325	-	1	468	180	27	-	-	-	14
Other investments	84899	-	1063	4757	10223	6958	12886	11713	6484	5078	12362	4257	9118	-	-	-	15
Depreciable assets	1003129	-	59615	83465	181834	202010	134603	64190	41952	43972	67131	68473	55884	-	-	-	16
Less: Accumulated amortization and depr.	451536	-	31207	39447	84197	86804	54777	23650	20118	23616	31476	28966	27278	-	-	-	17
Depletable assets	6286	-	1499	117	2752	1506	-	394	-	-	18	-	-	-	-	-	18
Less: Accumulated depletion	1766	-	937	44	778	-	-	-	-	-	7	-	-	-	-	-	19
Land	56443	-	528	2014	5841	12529	8228	4541	4945	1366	4225	5586	6540	-	-	-	20
Intangible assets	8947	-	1356	1565	2554	1151	87	43	38	5	1697	-	451	-	-	-	21
Less: Accumulated amortization	1817	-	84	362	231	185	46	3	20	1	449	-	436	-	-	-	22
Other assets	64599	-	6334	10957	16352	14093	7099	2343	2532	617	946	3526	-	-	-	-	23
Total assets	1266522	-	63714	101319	214317	251189	177594	101937	64961	51838	96018	89743	53892	-	-	-	24
Liabilities:																	
Accounts payable	172104	-	10018	14535	32140	38627	19150	9746	9951	7311	11833	14716	4077	-	-	-	25
Deposits and withdrawable shares	152	-	-	80	63	-	9	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year.	82837	-	9143	8998	19750	19337	7157	6924	4260	2747	2831	1325	365	-	-	-	27
Other current liabilities	106055	-	3687	7778	17220	20405	18296	9206	6857	5449	8758	3904	4495	-	-	-	28
Bonds, notes, mtgs. maturing 1 year or more	189895	-	8873	15654	38516	54041	30164	9662	7720	2680	6838	7934	7813	-	-	-	29
Other liabilities	46741	-	3732	6035	10766	8859	6071	2504	1858	1070	2651	3194	1	-	-	-	30
Capital stock, preferred	17475	-	270	963	2622	105	1853	1772	1535	1281	4322	-	2752	-	-	-	31
Capital stock, common	249295	-	28391	28858	49978	41289	29181	22344	7314	5595	6615	12576	17154	-	-	-	32
Paid-in or capital surplus	36704	-	2179	3820	3432	6833	3549	2157	2095	1806	3942	6891	-	-	-	-	33
Surplus reserves	8504	-	166	1626	322	132	1946	2084	732	403	66	1027	-	-	-	-	34
Earned surplus and undivided profits	356760	-	-2745	12972	39508	61561	60218	35538	22639	23496	48162	38176	17235	-	-	-	35
Total liabilities	1266522	-	63714	101319	214317	251189	177594	101937	64961	51838	96018	89743	53892	-	-	-	36
Receipts:																	
Business receipts	3619418	45144	297302	357523	702587	713126	415672	238799	155388	164115	227315	206492	95955	-	-	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	376	-	-	-	6	48	11	70	40	69	99	20	13	-	-	-	38
Subject to surtax only	5	-	-	3	-	-	1	-	1	-	-	-	-	-	-	-	39
Wholly tax-exempt	194	-	-	115	34	1	-	10	24	-	3	7	-	-	-	-	40
Other interest	2037	2	31	42	305	463	399	261	48	63	251	135	37	-	-	-	41
Rents	9487	167	416	604	1542	952	2789	457	650	104	1159	428	219	-	-	-	42
Royalties	467	-	-	-	-	-	-	-	465	-	2	-	-	-	-	-	43
Net S-T capital gain less net L-T capital loss	78	-	5	-	3	70	-	-	-	-	-	-	-	-	-	-	44
Net L-T capital gain less net S-T capital loss	7156	2349	1147	428	804	671	352	454	376	56	510	9	-	-	-	-	45
Net gain, sales other than capital assets	1262	-	212	62	405	4	480	13	86	-	-	-	-	-	-	-	46
Dividends, domestic corporations	2769	-	-	30	21	84	1107	253	465	42	169	398	200	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	34214	497	4054	2379	7197	4222	3970	2824	2675	3875	954	1169	398	-	-	-	49
Total compiled receipts	3677463	48159	303167	361186	712904	719641	424781	243141	160218	168324	230462	208658	96822	-	-	-	50
Deductions:																	
Cost of sales and operations	1875520	23970	154154	175552	344288	358583	213480	131544	84197	87923	117043	111198	73588	-	-	-	51
Compensation of officers	133935	2342	21031	21541	33689	29398	13542	4674	2028	1809	1356	1876	549	-	-	-	52
Rent paid on business property	167995	3874	15781	14976	34655	31405	12834	7219	8049	7722	11736	16311	3433	-	-	-	53
Repairs	37314	728	2967	3620	7185	7670	4079	2024	1261	1061	2079	2532	2108	-	-	-	54
Bad debts	3746	115	186	192	896	463	224	67	81	163	331	23	5	-	-	-	55
Interest paid	12981	318	789	1284	2451	3178	2129	925	456	264	498	344	345	-	-	-	56
Taxes paid	84323	1174	9246	10102	15503	15311	7732	4684	3963	3854	5178	4695	2881	-	-	-	57
Contributions or gifts	1582	-	42	12	338	270	210	199	127	87	135	124	38	-	-	-	58
Amortization	1115	-	38	80	141	492	34	80	48	6	-	196	-	-	-	-	59
Depreciation	87228	726	6181	7782	17432	18451	11350	5151	3183	3489	5817	4396	3270	-	-	-	60
Depletion	3	-	-	-	3	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	34094	450	1645	2881	6623	8032	6015	1832	1454	1020	1270	2189	683	-	-	-	62
Amts. contributed under pension plans	5089	-	10	43	142	142	647	1089	456	410	1281	424	445	-	-	-	63
Amts. contrib. under other empl. benefit plans	9274	26	249	590	1570	2341	1257	600	774	503	569	359	436	-	-	-	64
Net loss, sales other than capital assets	504	-	44	4	157	79	23	-	14	29	8	145	1	-	-	-	65
Other deductions	1069205	11634	83561	111517	220031	215926	131965	72013	44776	51747	66287	55056	4692	-	-	-	66
Total compiled deductions	3523908	45357	295924	350176	685104	691741	405621	232101	150867	160087	214588	199868	92474	-	-	-	67
Compiled net profit or net loss (50 less 67)	153555	2802	7243	11010	27800	27900	19160	11040	9351	8237	15874	8790	4348	-	-	-	68
Net income or deficit, total (68 less 40)	153361	2802	7243	10895	27766	27899	19160	11030	9327	8237	15871	8783	4348	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	141875	2345	5692	9557	23736	26197	16992	11030	9287	8237	15871	8783	4348	-	-	-	70
Statutory special deductions, 1120, -L, -M	13822	1089	2425	1854	2484	1865	1885	349	1014	98	251	338	170	-	-	-	71
Income subject to tax, 1120, -L, -M	127248	1264	3264	7491	21261	24167	14470	10671	8274	8138	15626	8444	4178	-	-	-	72
Income tax, 1120, -L, -M	51161	328	836	2214	6657	8116	5642	4764	4018	4141	7912	4371	2162	-	-	-	73
Compiled net profit less inc. tax, 1120, -L, -M	102394	2474	6407	8796	21143	19784	13518	6276	5333	4096	7962	4419	2186	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	11486	457	1551	1538	4030	1702	2168	-	40	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	21546	-	863	1134	4422	1812	4429	1076	995	994	2486	1523	1812	-	-	-	76
Corporation's own stock	3165	-	-	-	82	-	1	897	229	-	71	1885	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 345

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 59

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

59 Wholesale and retail trade: Retail trade: BUILDING MATERIALS, HARDWARE, AND FARM EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	14583	149	1175	1747	3395	4781	2151	811	297	56	17	4	-	-	-	-	1
Form 1120-S	1690	-	95	266	392	668	238	30	1	-	-	-	-	-	-	-	2
Assets:																	
Cash	210956	-	1822	6177	22064	52436	53004	28973	26771	10914	7087	1708	-	-	-	-	3
Notes and accounts receivable	1045922	-	4761	17662	63486	233024	261275	189307	146122	71715	39464	19106	-	-	-	-	4
Less: Reserve for bad debts	28201	-	106	368	1328	5976	6175	6012	3687	2406	1977	166	-	-	-	-	5
Inventories, total	1166282	-	7263	27908	119371	330512	256397	177194	130561	62633	34589	19854	-	-	-	-	6
Last-in, first-out	28190	-	168	693	5977	6533	2264	5459	3453	1763	1880	-	-	-	-	-	7
Other than last-in, first-out	561232	-	4459	14224	53033	153264	137648	80246	67825	26112	14618	9803	-	-	-	-	8
Not stated	576860	-	2636	12991	60361	170715	116485	91489	59283	34758	18091	10051	-	-	-	-	9
Investments, Government obligations:																	
States and possessions	3145	-	-	-	-	671	1449	648	237	-	140	-	-	-	-	-	10
United States obligations	22885	-	1	63	1178	5616	4397	6910	2400	1577	743	-	-	-	-	-	11
Not stated	7903	-	-	-	20	2992	4007	100	783	1	-	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	25258	-	156	609	2445	5134	5873	5364	2985	1625	829	238	-	-	-	-	13
Mortgage and real estate loans	11547	-	-	-	181	1153	2882	2909	4295	127	-	-	-	-	-	-	14
Other investments	167140	-	105	819	6882	27783	34378	31246	27472	15936	17225	5294	-	-	-	-	15
Depreciable assets	747709	-	5545	18900	60145	179142	178469	124731	102585	41006	25101	12085	-	-	-	-	16
Less: Accumulated amortization and depr.	366635	-	2818	9830	31248	87934	84125	60113	51971	22563	11767	4466	-	-	-	-	17
Depletable assets	2607	-	-	-	43	1498	14	-	546	137	62	307	-	-	-	-	18
Less: Accumulated depletion	600	-	-	-	38	324	-	-	121	92	-	25	-	-	-	-	19
Land	87857	-	6	1011	5015	17275	24855	17174	14887	4856	2265	513	-	-	-	-	20
Intangible assets	1396	-	8	41	119	389	150	502	50	137	-	-	-	-	-	-	21
Less: Accumulated amortization	399	-	4	21	47	43	91	60	5	128	-	-	-	-	-	-	22
Other assets	44342	-	568	1087	3396	8953	13770	7044	5520	2136	1049	819	-	-	-	-	23
Total assets	3149114	-	17307	64058	251684	772301	750529	525917	409430	187811	114810	55267	-	-	-	-	24
Liabilities:																	
Accounts payable	456019	-	5312	14778	41209	121945	106662	82128	53634	16402	10075	3874	-	-	-	-	25
Deposits and withdrawable shares	455	-	-	13	175	-	10	169	88	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	339281	-	1660	5556	22589	80765	76819	46289	42518	32196	12417	18472	-	-	-	-	27
Other current liabilities	132160	-	1520	2334	7845	27553	30178	26688	21246	8582	3985	2129	-	-	-	-	28
Bonds, notes, mtgs. maturing 1 year or more	278074	-	881	4177	19730	61535	64184	68181	31848	13494	11990	2054	-	-	-	-	29
Other liabilities	73805	-	738	3683	6410	20971	11568	10923	8241	4767	3758	2746	-	-	-	-	30
Capital stock, preferred	39191	-	62	21	1705	5449	6905	4692	10038	7201	2118	1000	-	-	-	-	31
Capital stock, common	736886	-	8254	23090	80712	213598	165612	109350	78040	31308	17084	9838	-	-	-	-	32
Paid-in or capital surplus	59029	-	619	823	3608	13811	12177	7975	8334	8790	2193	599	-	-	-	-	33
Surplus reserves	18919	-	10	274	852	2041	2978	6119	2757	1071	2501	316	-	-	-	-	34
Earned surplus and undivided profits	1015295	-	-1749	9309	66849	224633	273436	163403	152586	63900	48689	14139	-	-	-	-	35
Total liabilities	3149114	-	17307	64058	251684	772301	750529	525917	409430	187811	114810	55267	-	-	-	-	36
Receipts:																	
Business receipts	6315865	22225	81999	178162	565811	1602974	1464554	1075031	793167	309720	142899	79523	-	-	-	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	778	-	-	-	2	139	401	19	60	37	120	-	-	-	-	-	38
Subject to surtax only	7	-	-	-	-	1	-	4	-	2	-	-	-	-	-	-	39
Wholly tax-exempt	81	-	-	-	-	10	34	20	13	-	4	-	-	-	-	-	40
Other interest	14791	54	6	48	269	1811	3373	3526	2234	1303	1142	325	-	-	-	-	41
Rents	11650	27	66	230	1696	2960	2266	1380	1370	711	332	112	-	-	-	-	42
Royalties	779	-	-	-	-	10	7	169	283	139	171	-	-	-	-	-	43
Net S-T capital gain less net L-T capital loss	446	-	-	117	-	1	10	7	297	10	4	-	-	-	-	-	44
Net L-T capital gain less net S-T capital loss	9629	193	510	546	746	1913	979	2085	1116	416	986	139	-	-	-	-	45
Net gain, sales other than capital assets	2191	-	-	12	126	179	349	711	254	556	4	-	-	-	-	-	46
Dividends, domestic corporations	2086	-	-	2	16	60	373	281	525	156	599	74	-	-	-	-	47
Dividends, foreign corporations	7	-	-	-	-	1	-	-	-	-	3	3	-	-	-	-	48
Other receipts	78352	347	418	1023	5398	19923	16717	14364	10432	6472	2002	1256	-	-	-	-	49
Total compiled receipts	6436662	22846	82999	180140	574064	1629982	1489063	1098097	809751	320022	148266	81432	-	-	-	-	50
Deductions:																	
Cost of sales and operations	4918203	17399	56048	125349	428092	1257838	1139351	857479	622816	245451	107298	61082	-	-	-	-	51
Compensation of officers	196738	314	4875	10815	29278	57086	49812	24420	13844	3961	1709	624	-	-	-	-	52
Rent paid on business property	46658	192	2857	4223	7813	12796	8048	4959	3418	1488	720	144	-	-	-	-	53
Repairs	16140	109	47	443	1172	3011	4358	2405	2866	940	548	241	-	-	-	-	54
Bad debts	27184	194	136	601	1966	7422	6062	5299	3252	1299	752	201	-	-	-	-	55
Interest paid	29158	114	168	425	1827	5843	6170	5040	4303	2630	1584	1254	-	-	-	-	56
Taxes paid	73079	166	898	2256	6669	17774	18035	11435	8789	4093	2060	904	-	-	-	-	57
Contributions or gifts	2881	31	9	17	99	421	649	495	692	204	139	125	-	-	-	-	58
Amortization	212	-	6	15	14	53	17	44	42	21	-	-	-	-	-	-	59
Depreciation	64145	119	667	2389	5270	15992	15100	10528	8390	2982	1785	923	-	-	-	-	60
Depletion	387	-	-	-	-	2	40	-	200	39	81	25	-	-	-	-	61
Advertising	43935	281	1520	1986	4410	10583	10158	6539	4852	2042	1117	447	-	-	-	-	62
Amts. contributed under pension plans	6861	4	10	-	258	615	1459	1691	1402	852	445	125	-	-	-	-	63
Amts. contrib. under other empl. benefit plans	5536	14	10	40	298	1073	1137	1016	1221	356	206	165	-	-	-	-	64
Net loss, sales other than capital assets	229	-	1	-	4	42	28	88	18	44	4	-	-	-	-	-	65
Other deductions	812122	3020	13441	26659	72728	194809	183397	136918	105694	41860	22225	11371	-	-	-	-	66
Total compiled deductions	6243468	21957	80593	175218	559898	1585360	1443821	1068356	781799	308262	140473	77631	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	193194	889	2306	4922	14166	44622	45242	29741	27952	11760	7793	3801	-	-	-	-	68
Net income or deficit, total (68 less 40)	193113	889	2306	4922	14166	44612	45208	29721	27939	11760	7789	3801	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	174764	889	2104	3987	11258	36841	39587	28857	27891	11760	7789	3801	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	10978	18	844	994	1325	3443	1714	595	826	534	522	63	-	-	-	-	71
Income subject to tax, 1120, -L, -M	163633	870	1260	2972	9900	33217	38068	28150	27061	11131	7265	3739	-	-	-	-	72
Income tax, 1120, -L, -M	62508	368	523	865	2957	10432	13555	11091	12367	5434	3431	1885	-	-	-	-	73
Compiled net profit less inc. tax, 1120, -L, -M	130686	521	1983	4057	11209	34190	31887	18550	15585	6326	4362	1916	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	18349	-	202	935	2908	7771	5621	864	48	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	27439	-	232	1375	2131	3821	5868	2836	3822	2225	4854	275	-	-	-	-	76
Corporation's own stock	6282	-	-	420	-	299	2344	196	659	2093	-	271	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 346

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 60

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

59- SOURCE BOOK

Returns with _____ net income

60 Wholesale and retail trade: Retail trade: OTHER RETAIL STORES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	28015	570	5224	5731	7214	6317	1924	702	231	61	20	17	2	1	1	-	1
Form 1120-S	3256	(1)	605	766	979	708	130	(1)	1	-	-	-	-	-	-	-	2
Assets:																	
Cash	401931	-	10397	28241	58227	105385	60094	40719	24097	19486	14790	24818	10419	3687	1571	-	3
Notes and accounts receivable	1270750	-	16072	36816	115697	286024	199648	148028	108626	48538	27858	36797	9715	9806	227125	-	4
Less: Reserve for bad debts	74878	-	412	953	2582	7604	5686	4594	3164	1723	583	1905	104	180	45088	-	5
Inventories, total	1346060	-	32922	94133	185335	329857	207077	139691	108608	77345	49188	73658	23424	24822	-	-	6
Last-in, first-out	18208	-	616	2271	2606	5698	3667	523	433	1595	150	949	-	-	-	-	7
Other than last-in, first-out	737397	-	17342	49578	89350	165983	113410	79287	62889	44685	30454	45275	14822	24822	-	-	8
Not stated	590455	-	14964	42284	93379	158276	90000	60081	45286	31065	18584	27434	9102	-	-	-	9
Investments, Government obligations:																	
States and possessions	4687	-	21	-	155	254	50	1496	1387	1202	122	-	-	-	-	-	10
United States obligations	29406	-	-	641	877	3510	4466	3570	3579	2744	4198	6021	-	-	-	-	11
Not stated	6190	-	98	954	1947	644	1135	1263	249	-	-	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	49934	-	530	2945	6548	13944	9529	3136	3702	2301	956	3363	1592	1488	-	-	13
Mortgage and real estate loans	3918	-	-	48	570	1525	1348	242	62	77	33	13	-	-	-	-	14
Other investments	227671	-	559	3452	14408	44261	41552	35664	25921	11046	10419	31012	3690	5687	-	-	15
Depreciable assets	1363487	-	28440	74564	186208	315017	215320	162266	101290	68201	45890	125522	15408	25502	59	-	16
Less: Accumulated amortization and depr.	537995	-	15435	40176	86536	150329	97437	78660	46833	33686	18969	48787	8553	12581	13	-	17
Depletable assets	4103	-	385	247	1800	706	340	20	37	-	68	-	-	-	-	-	18
Less: Accumulated depletion	1340	-	170	89	669	295	57	-	29	-	31	-	-	-	-	-	19
Land	64253	-	310	1846	7944	13083	14344	8530	7643	4493	2547	3447	44	22	-	-	20
Intangible assets	16694	-	759	1259	2648	4043	2532	5079	86	110	-	169	-	9	-	-	21
Less: Accumulated amortization	4928	-	19	132	410	1383	1145	1816	23	-	-	-	-	-	-	-	22
Other assets	98049	-	4091	6860	19901	23934	16115	8619	6946	5096	1557	3808	-	342	780	-	23
Total assets	4167992	-	78548	210456	512068	982476	669525	473253	341984	205230	138043	257936	55735	58604	184134	-	24
Liabilities:																	
Accounts payable	726934	-	19004	49771	97325	193903	113037	78308	60893	28665	23373	36025	10375	13672	2583	-	25
Deposits and withdravable shares	737	-	1	-	127	132	11	-	290	176	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	360109	-	7644	13888	40489	63665	54730	23995	28629	11945	8347	6262	-	-	100515	-	27
Other current liabilities	281870	-	4530	11346	26779	51855	43961	28192	20914	14413	7338	17113	4497	3816	47816	-	28
Bonds, notes, mtgs. maturing 1 year or more	380249	-	6461	20059	51453	82858	68048	38608	27517	23372	12232	44568	3766	950	557	-	29
Other liabilities	201129	-	5703	7752	23106	43730	35998	21282	23925	9938	10116	12934	3542	3303	-	-	30
Capital stock, preferred	64469	-	1047	771	4578	8840	12229	8441	8475	5705	1426	10383	2674	-	-	-	31
Capital stock, common	821153	-	31226	67707	133964	242518	131332	82726	48898	25790	18015	15695	8566	14716	400	-	32
Paid-in or capital surplus	125475	-	2250	4712	10625	14985	13431	11581	12851	14247	2599	34515	3679	-	-	-	33
Surplus reserves	41162	-	176	77	1575	7372	6722	7048	3802	2664	1112	9321	338	955	-	-	34
Earned surplus and undivided profits	1164705	-	506	34373	122047	272818	190026	173072	105990	68515	53485	71120	18798	21592	32563	-	35
Total liabilities	4167992	-	78548	210456	512068	982476	669525	473253	341984	205230	138043	257936	55735	58604	184134	-	36
Receipts:																	
Business receipts	9326690	33438	288128	669516	1383764	2257112	1412540	951707	656792	452606	284161	485707	162868	182135	106216	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	592	-	-	-	18	85	132	106	112	71	5	63	-	-	-	-	38
Subject to surtax only	77	-	-	-	-	10	8	-	-	-	-	59	-	-	-	-	39
Wholly tax-exempt	659	-	-	-	4	491	-	61	51	37	14	1	-	-	-	-	40
Other interest	20138	42	151	222	477	1538	2641	2741	1157	1512	457	1023	86	479	7812	-	41
Rents	23852	97	77	254	2917	4900	5205	4595	1971	699	1006	1460	580	91	-	-	42
Royalties	325	-	4	-	-	140	77	-	83	6	13	1	-	1	-	-	43
Net S-T capital gain less net L-T capital loss	70	3	-	1	-	36	18	6	4	-	-	2	-	-	-	-	44
Net L-T capital gain less net S-T capital loss	7358	164	295	215	897	1895	555	906	854	869	182	276	120	30	-	-	45
Net gain, sales other than capital assets	1350	46	214	179	227	265	382	11	7	-	-	11	-	8	-	-	46
Dividends, domestic corporations	5101	-	-	14	57	474	467	802	870	307	305	1317	2	486	-	-	47
Dividends, foreign corporations	126	-	-	-	-	-	-	-	1	7	33	-	-	85	-	-	48
Other receipts	129100	272	1932	3205	9355	30809	25062	16379	14623	7826	4083	3561	1617	4	10372	-	49
Total compiled receipts	9515438	34062	290801	673606	1397716	2297755	1447187	977314	676525	463740	290259	493481	165273	183319	124400	-	50
Deductions:																	
Cost of sales and operations	6490913	23517	193175	462408	968622	1579676	999764	683273	464241	324484	192489	320760	108441	123856	46207	-	51
Compensation of officers	338031	1846	23266	46555	78878	98076	43964	21836	12588	5427	2086	2787	118	604	-	-	52
Rent paid on business property	194498	884	10764	17641	31564	45396	23221	14986	12147	9007	7270	9519	5995	6104	-	-	53
Repairs	29165	101	781	1750	3985	6903	4631	3165	1890	1832	969	1472	642	1044	-	-	54
Bad debts	33339	37	355	1490	2893	8192	4195	4148	2752	762	385	3280	247	10	4593	-	55
Interest paid	39569	74	331	1179	4192	7327	5824	3574	3132	1981	1012	2264	188	125	8366	-	56
Taxes paid	122598	510	4255	9151	19318	29981	18571	11381	8540	5275	3632	6911	1922	724	2427	-	57
Contributions or gifts	4017	10	40	133	440	927	699	573	433	235	96	525	68	38	-	-	58
Amortization	1517	-	15	100	137	513	334	249	60	57	-	52	-	-	-	-	59
Depreciation	116569	168	3121	7706	18233	29572	19222	13259	7420	4850	3453	7002	1004	1550	9	-	60
Depletion	196	-	-	17	35	110	-	-	22	1	11	-	-	-	-	-	61
Advertising	116921	269	2631	5730	14620	28564	19160	11544	11214	5567	4107	9222	2053	2240	-	-	62
Amts. contributed under pension plans	14129	9	4	84	350	1368	2659	2202	1804	1576	605	1647	585	1236	-	-	63
Amts. contrib. under other empl. benefit plans	9518	5	126	200	565	1589	1390	815	943	588	541	1425	963	268	-	-	64
Net loss, sales other than capital assets	726	4	42	67	48	229	165	105	33	8	25	-	-	-	-	-	65
Other deductions	1674476	5343	45196	102177	211294	379443	253240	172503	124951	82731	60527	104779	34281	37940	60071	-	66
Total compiled deductions	9186182	32777	284102	656388	1355174	2217966	1397039	943613	652170	444381	277208	471445	156507	175739	121673	-	67
Compiled net profit or net loss (50 less 67)	329256	1285	6699	17218	42542	79789	50148	33701	24355	19359	13051	22036	8766	7580	2727	-	68
Net income or deficit, total (68 less 40)	328597	1285	6699	17218	42538	79298	50148	33640	24304	19322	13037	22035	8766	7580	2727	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	303152	1140	5615	13918	35575	69290	47509	32586	24252	19322	13037	22035	8766	7580	2727	-	70
Statutory special deductions, 1120, -L, -M	21400	159	1846	2974	1798	4278	1171	2372	1557	363	619	1121	2	413	2727	-	71
Income subject to tax, 1120, -L, -M	281759	960	3663	11028	33835	64903	46341	29980	22824	18959	12419	20915	8765	7167	-	-	72
Income tax, 1120, -L, -M	110735	239	952	3194	10359	20897	17581	12594	10577	9287	6318	10710	4514	3713	-	-	73
Compiled net profit less inc. tax, 1120, -L, -M	218521	1046	5747	14024	32183	58892	32767	21107	13778	10072	6733	11326	4252	3867	2727	-	74
Form 1120-S net income or deficit (69 less 70)	25445	(1)	1084	3500	6963	10008	2639	(1)	52	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	38165	46	74	1778	2247	8363	5866	3828	2935	1960	2112	5553	1325	2078	-	-	76
Corporation's own stock	10246	-	-	-	168	1475	4335	122	1212	415	-	655	-	1864	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 347

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 61

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with ____ net income

59- SOURCE BOOK

61 Wholesale and retail trade not allocable

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	15104	342	2831	2254	2577	3803	1918	888	352	90	29	15	2	2	1	-	1
Form 1120-S	1468	(1)	256	179	352	511	114	28	15	1	-	-	-	-	-	-	2
Assets:																	
Cash	357308	-	6832	12980	25316	68064	61546	49522	44287	23692	14793	16473	5532	15224	12947	-	3
Notes and accounts receivable	1178725	-	10476	25755	51152	187933	210689	191760	168344	92009	60188	83606	36451	25240	35122	-	4
Less: Reserve for bad debts	29150	-	304	447	1039	4039	4376	6017	4549	2304	1594	2219	1365	97	500	-	5
Inventories, total	1082987	-	8490	21796	59503	184396	206611	182373	149057	89177	54463	62044	14226	29349	21502	-	6
Last-in, first-out	32283	-	405	435	1952	5801	5614	4260	3214	2924	532	7146	-	-	-	-	7
Other than last-in, first-out	512726	-	2736	11692	23527	83410	97485	99460	78247	38651	29500	35784	8902	3332	-	-	8
Not stated	537978	-	5349	9669	34024	95185	103512	78653	67596	47602	24431	19114	5324	26017	21502	-	9
Investments, Government obligations:																	
States and possessions	6095	-	63	3	-	957	429	119	807	1053	2645	19	-	-	-	-	10
United States obligations	35125	-	202	147	-	3872	1929	4818	7567	4793	2844	5099	-	1482	2272	-	11
Not stated	3271	-	-	-	-	686	1703	44	485	353	-	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	42756	-	1006	689	2169	7423	7178	10167	5800	4173	1727	1411	451	562	-	-	13
Mortgage and real estate loans	5752	-	-	63	874	1354	291	1011	1786	142	100	127	4	-	-	-	14
Other investments	331545	-	824	3018	7863	26555	30367	64454	42677	28529	27644	44112	16746	34880	3876	-	15
Depreciable assets	1203188	-	7143	23626	58606	198870	223834	215067	160482	88619	44226	59199	5998	30816	86702	-	16
Less: Accumulated amortization and depr.	558954	-	3747	10582	26734	94076	97497	95044	81590	44740	21055	30399	3320	12421	37749	-	17
Depletable assets	12326	-	172	109	499	192	50	1768	1277	820	4	7435	-	-	-	-	18
Less: Accumulated depletion	6220	-	150	87	333	-	20	1039	638	389	-	3564	-	-	-	-	19
Land	110069	-	143	1534	5873	12903	17410	14734	14457	7732	5197	10441	921	421	18303	-	20
Intangible assets	3178	-	246	363	632	494	267	102	37	1029	5	-	3	-	-	-	21
Less: Accumulated amortization	555	-	37	108	177	95	13	10	4	107	4	-	-	-	-	-	22
Other assets	73335	-	1020	3571	5306	12676	11743	9641	14032	5504	1141	2015	505	5807	374	-	23
Total assets	3850781	-	32379	82430	189210	608165	672241	643470	524414	300085	192324	255799	76152	131263	142849	-	24
Liabilities:																	
Accounts payable	671169	-	9396	22788	37866	111711	126438	121446	81990	46450	23046	40836	10841	15338	23023	-	25
Deposits and withdrawable shares	662	-	63	-	-	3	243	204	149	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year.	286548	-	2067	7880	13218	45252	63395	48290	53548	20102	16960	6924	7400	1512	-	-	27
Other current liabilities	206405	-	2589	3610	8889	30208	31940	33380	29905	15874	7781	9104	7549	7014	18562	-	28
Bonds, notes, mtgs. maturing 1 year or more	382495	-	3316	6213	24350	54954	55742	70551	35591	23488	26386	29855	12427	39622	-	-	29
Other liabilities	185782	-	1335	5121	6851	24668	31622	42748	34548	16135	11799	7742	40	3173	-	-	30
Capital stock, preferred	72666	-	612	1909	3603	9945	6747	14817	9279	6477	8328	4945	-	6004	-	-	31
Capital stock, common	678824	-	10000	21797	52991	139237	138479	91760	84767	42256	29795	24297	2713	14684	26048	-	32
Paid-in or capital surplus	155413	-	239	980	2529	11568	10359	8781	10527	6803	9907	48447	10822	32813	1638	-	33
Surplus reserves	44798	-	27	128	1081	2261	4121	9988	3170	7135	7195	8507	68	317	800	-	34
Earned surplus and undivided profits	1166019	-	2735	12004	37832	178358	203155	201505	180940	115365	51127	75142	24292	10786	72778	-	35
Total liabilities	3850781	-	32379	82430	189210	608165	672241	643470	524414	300085	192324	255799	76152	131263	142849	-	36
Receipts:																	
Business receipts	9186792	49037	119535	275703	515557	1718156	1627689	1623547	1270395	707449	331197	558757	154911	129582	305277	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	957	-	-	-	4	102	46	77	187	148	49	185	-	-	159	-	38
Subject to surtax only	6	-	-	-	-	-	-	-	5	1	-	-	-	-	-	-	39
Wholly tax-exempt	257	-	-	-	-	10	10	28	89	40	77	3	-	-	-	-	40
Other interest	12178	59	7	34	902	846	1584	1324	1937	1168	2210	1518	209	157	223	-	41
Rents	25882	59	215	560	1921	3485	4874	3905	4021	1405	899	526	97	-	3815	-	42
Royalties	1614	-	-	-	-	130	101	947	163	32	22	23	50	146	-	-	43
Net S-T capital gain less net L-T capital loss	188	63	-	1	-	7	40	-	49	-	1	27	-	-	-	-	44
Net L-T capital gain less net S-T capital loss	12944	122	1121	176	1070	1453	1069	950	3150	1005	1071	1500	-	13	244	-	45
Net gain, sales other than capital assets	1060	132	68	205	32	34	454	-	66	-	7	62	-	-	-	-	46
Dividends, domestic corporations	8609	56	-	9	-	240	485	617	1036	539	1272	443	186	1542	2084	-	47
Dividends, foreign corporations	32	-	-	-	-	-	-	-	30	-	-	1	-	1	-	-	48
Other receipts	116465	313	1596	2593	5761	18496	22254	29300	17080	7999	4300	1481	984	4197	111	-	49
Total compiled receipts	9366984	49841	122542	279281	525247	1742959	1658606	1660695	1298208	719786	341105	564626	156437	135738	311913	-	50
Deductions:																	
Cost of sales and operations	7164987	39046	84733	203095	385238	1333976	1275762	1307820	1030384	555977	253030	249868	121593	92445	232020	-	51
Compensation of officers	202376	546	6951	12831	23826	52606	45790	29921	16925	7294	2791	1770	646	193	286	-	52
Rent paid on business property	86434	107	3030	4000	7663	19304	13193	12694	10219	6405	2470	2871	1138	1579	1761	-	53
Repairs	29248	186	122	387	1315	4199	4738	3834	3640	2010	1037	2951	153	81	4595	-	54
Bad debts	25230	124	427	549	1608	4986	4362	4608	3840	1139	1414	992	759	181	241	-	55
Interest paid	33192	57	160	564	1288	4571	6438	6053	4720	2292	1810	1599	1274	2352	14	-	56
Taxes paid	126867	507	1111	4280	6515	22396	26860	15743	13292	7368	3180	19999	641	1313	3662	-	57
Contributions or gifts	3163	8	7	24	60	471	571	497	611	422	164	166	23	41	98	-	58
Amortization	2678	-	18	26	142	150	315	1669	147	162	-	18	1	-	30	-	59
Depreciation	96780	489	834	2721	5767	18718	18115	16019	12556	6578	3294	4578	300	1685	5026	-	60
Depletion	465	-	-	-	10	-	10	2	188	163	87	5	-	-	-	-	61
Advertising	90005	94	1993	3724	4665	17405	10747	10958	9022	7619	5483	7944	5818	2947	1586	-	62
Amts. contributed under pension plans	13266	26	-	32	125	961	2081	2144	2081	1690	415	1399	218	1096	998	-	63
Amts. contrib. under other empl. benefit plans	7207	17	2	232	209	896	1037	1298	993	703	226	880	-	172	542	-	64
Net loss, sales other than capital assets	684	-	-	21	44	43	32	85	187	11	261	-	-	-	-	-	65
Other deductions	1179510	6985	17162	38167	69797	212535	203567	211539	150792	97130	47584	54340	13637	23558	32717	-	66
Total compiled deductions	9062092	48192	116550	270553	508272	1693217	1613618	1624884	1259597	697063	323246	349380	146201	127643	283576	-	67
Compiled net profit or net loss (50 less 67)	304892	1649	5992	8628	16975	49742	44988	35811	38611	22723	17859	15246	10236	8095	28337	-	68
Net income or deficit, total (68 less 40)	304535	1649	5992	8628	16975	49732	44978	35783	38522	22683	17782	15243	10236	8095	28337	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	285993	1638	5213	8046	14025	44021	40911	34148	35781	22517	17782	15243	10236	8095	28337	-	70
Statutory special deductions, 1120, -L, -M	25014	287	1337	1258	1521	5290	1221	2673	1781	1227	1196	1145	2913	1395	1770	-	71
Income subject to tax, 1120, -L, -M	260925	1352	4022	6758	12453	38443	39661	31440	34030	21337	16585	14098	7480	6699	26567	-	72
Income tax, 1120, -L, -M	108375	415	1076	2067	3826	12364	14094	12532	15407	10498	8187	7013	3884	3469	13743	-	73
Compiled net profit less inc. tax, 1120, -L, -M	196317	1234	4916	6561	13149	37378	30894	23279	23204	12225	9672	8233	6352	4626	14594	-	74
Form 1120-S net income or deficit (69 less 70)	18542	(1)	779	582	2950	5711	4067	1635	2741	166	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	39026	1260	1259	225	1874	3309	3847	4506	3959	2581	3172	2917	-	1551	8466	-	76
Corporation's own stock	11824	-	-	-	-	1822	3437	269	1446	688	517	3645	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 62

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

62 Finance, insurance, and real estate: BANKING

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	14132	151	411	157	75	86	162	1029	3546	3286	2575	1666	581	254	193	160	1
Form 1120-S	56	-	(1)	(1)	(1)	-	-	-	1	-	-	-	-	-	-	-	2
Assets:																	
Cash	49439857	-	3399	4581	2373	3732	13989	141824	989553	2019620	3019000	4038544	3151470	2824670	5044710	28182992	3
Notes and accounts receivable	106412168	-	361	180	318	4679	23294	294220	2097070	4289869	6657456	9345529	7630362	6465591	10383753	59219486	4
Less: Reserve for bad debts	1685441	-	9	189	-	-	40	2254	18547	50507	96272	151164	151674	123867	246507	844411	5
Inventories, total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9
Investments, Government obligations:																	
States and possessions	15699845	-	-	-	-	551	3817	47895	272687	754645	1378127	1846147	1400556	1138492	1579335	7277693	10
United States obligations	61234766	-	398	-	1269	1717	19095	257870	1788737	3517985	5297936	7277895	5688588	4925493	6722837	25734846	11
Other	838850	-	-	-	63	1364	-	-	57220	122054	151875	163913	114433	46551	63298	118079	12
Other cur. assets incl. S-T marketable invest.	246342	-	89	42	271	55	-	1605	13826	20564	18863	19667	19262	14493	42541	95064	13
Mortgage and real estate loans	23864215	-	-	-	-	61	1737	16741	105934	277194	547612	1331605	1393952	1707808	3567450	14914221	14
Other investments	9771785	-	126	1	-	4	4039	55360	308432	636534	816980	1067645	692489	629173	1474546	4086456	15
Depreciable assets	3242261	-	753	1239	326	910	4098	6811	57528	139825	231821	366504	283974	238693	354965	1555014	16
Less: Accumulated amortization and depr.	470978	-	405	706	196	213	2124	2492	11894	24773	34241	55960	49136	30979	62383	195476	17
Depletable assets	2710	-	-	-	-	-	-	22	92	531	709	480	837	-	-	239	18
Less: Accumulated depletion	792	-	-	-	-	-	-	1	7	82	134	265	160	-	-	143	19
Land	199639	-	-	-	84	-	140	446	2088	5263	12915	24552	21624	15255	28512	88760	20
Intangible assets	3215	-	-	-	-	41	-	-	752	142	300	747	234	612	186	201	21
Less: Accumulated amortization	372	-	-	2	-	16	-	-	12	42	70	151	19	-	7	53	22
Other assets	2864068	-	528	332	349	1522	519	3055	20373	31086	36021	71964	128529	125368	232470	2211752	23
Total assets	271662138	-	5240	5478	5057	14407	68564	821102	5683832	11739708	18038898	25347352	20325421	17977353	29185706	142444020	24
Liabilities:																	
Accounts payable	2237724	-	494	1992	154	1101	12069	64014	445866	721222	150792	63356	47655	377264	110916	240829	25
Deposits and withdrawable shares	240016023	-	487	798	1070	5648	37294	532489	4516291	9753097	16184429	22813135	18296010	15786440	26103946	125884389	26
Bonds, notes, mtgs. maturing within 1 year.	513155	-	292	-	-	-	20	3930	27883	11719	25090	103661	8391	8028	72701	351440	27
Other current liabilities	716972	-	137	747	105	145	140	1299	23657	46108	24432	53938	36169	27870	48144	453981	28
Bonds, notes, mtgs. maturing 1 year or more	226260	-	10	-	63	1825	-	1897	13120	16622	7496	48201	8080	31239	36116	61591	29
Other liabilities	4560957	-	41	202	98	40	5525	21594	65161	135689	152272	262842	369889	300724	501289	2745591	30
Capital stock, preferred	30548	-	250	294	-	-	-	-	1184	2671	2404	4115	2445	4211	10916	2058	31
Capital stock, common	5790494	-	4462	693	1270	2956	5942	29472	159293	284593	406631	541125	416063	351627	549978	3036589	32
Paid-in or capital surplus	4914439	-	147	441	525	22	613	10984	76747	157329	306859	408792	313926	264502	429712	2943840	33
Surplus reserves	1789225	-	19	17	210	13	439	4543	37033	71864	102657	182178	160123	169821	222369	837939	34
Earned surplus and undivided profits	10766341	-	-1099	294	1562	2657	6522	50880	317597	638994	675836	866009	666670	655527	1099619	5885273	35
Total liabilities	271662138	-	5240	5478	5057	14407	68564	821102	5683832	11739708	18038898	25347352	20325421	17977353	29185706	142444020	36
Receipts:																	
Business receipts	1538871	14645	4187	4487	939	1824	1496	5101	28058	52168	88135	144269	111944	93504	171404	816910	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	1791920	21887	75	-	44	39	558	6666	55599	101398	153427	208553	159145	137703	189315	757511	38
Subject to surtax only	65938	449	-	-	-	-	117	611	4532	6586	4609	6473	3848	4936	7851	26126	39
Wholly tax-exempt	443030	2759	-	-	-	1	71	855	7133	20779	39028	51755	36713	30701	46887	206348	40
Other interest	6583519	59728	64	-	-	158	1591	21514	147195	279065	430687	613885	497151	428384	743664	3460733	41
Rents	156904	673	345	18	461	53	943	93	2595	4410	6661	13071	13244	11485	18054	84998	42
Royalties	2523	3	-	-	-	-	-	1	125	164	415	516	470	94	228	507	43
Net S-T capital gain less net L-T capital loss	2657	35	-	-	-	-	-	-	33	75	86	263	91	582	422	1070	44
Net L-T capital gain less net S-T capital loss	79247	971	59	-	168	-	20	83	526	1430	1899	5320	7828	6191	11106	43546	45
Net gain, sales other than capital assets	1110	23	-	-	-	-	-	-	110	109	61	147	54	69	486	51	46
Dividends, domestic corporations	64899	478	-	-	-	-	160	86	323	1499	2005	5231	7573	6921	9378	31245	47
Dividends, foreign corporations	998	-	-	-	-	-	-	-	-	-	1	18	2	5	9	963	48
Other receipts	103552	811	83	-	22	391	116	1819	8134	11393	6741	7688	5291	4202	11770	44891	49
Total compiled receipts	10935068	102462	4813	4505	1634	2466	5072	36629	253963	479076	733755	1057189	843354	724577	1210574	5474999	50
Deductions:																	
Cost of sales and operations	3297	-	169	-	-	-	-	-	11	6	2	317	1038	59	334	1361	51
Compensation of officers	795124	6055	1345	1241	360	391	1140	9148	48375	77704	93029	107908	72750	55929	83973	235776	52
Rent paid on business property	137764	1957	564	305	160	108	80	100	958	2346	4829	10244	10108	8525	18339	79141	53
Repairs	46254	494	73	33	1	50	43	226	1531	2860	4575	6720	4715	3369	5575	16589	54
Bad debts	355792	1663	87	27	21	-	195	1103	6281	13833	24213	33573	27673	25351	45628	176044	55
Interest paid	2383679	15519	7	-	5	60	232	4523	47086	86716	146378	224654	197284	177607	289077	1194831	56
Taxes paid	347050	4221	75	61	36	53	177	1144	7876	14968	22619	33224	25391	23998	36211	176996	57
Contributions or gifts	26714	319	2	-	1	-	-	14	294	924	1641	2709	2231	2038	3158	13383	58
Amortization	508	2	-	1	-	11	-	1	54	149	77	95	54	21	7	36	59
Depreciation	241485	1750	104	105	25	38	166	766	6412	14840	23061	33108	23249	18037	26099	92725	60
Depletion	1411	-	-	-	-	-	-	-	15	28	63	26	27	22	30	1100	61
Advertising	155067	989	39	41	57	24	55	506	3275	7577	12686	19245	14418	11676	17732	66747	62
Amts. contributed under pension plans	205774	1687	-	-	-	9	80	48	880	2933	6663	13474	13449	12444	21915	132192	63
Amts. contrib. under other empl. benefit plans	39143	453	-	-	-	10	50	31	314	796	1636	2994	2565	2798	4770	22726	64
Net loss, sales other than capital assets	909438	887	-	-	-	-	-	241	2869	11878	28793	52639	54787	50860	101558	604926	65
Other deductions	3085266	28936	2077	2135	747	1224	1931	10132	63467	126836	202720	307456	244786	203355	357238	1532226	66
Total compiled deductions	8733766	64932	4542	3949	1413	1978	4149	27783	189598	364394	572785	848386	695225	596089	1011744	4846799	67
Compiled net profit or net loss (50 less 67)	2201302	37530	271	556	221	488	923	8846	64365	114682	160970	208803	148129	128488	198830	1128200	68
Net income or deficit, total (68 less 40)	1758272	34771	271	556	221	487	852	7991	57232	93903	121942	157048	111416	97787	151943	921852	69
Net income or deficit, 1120, -L, -M (69 less 75)	1757930	34771	175	536	198	487	852	7991	57229	93903	121942	157048	111416	97787	151943	921852	70
Statutory special deductions, 1120, -L, -M	62796	501	67	147	-	6	140	145	612	2004	2514	4858	6676	6314	11165	27547	71
Income subject to tax, 1120, -L, -M	1698289	34253	108	168	198	482	712	7855	56539	91871	119558	152699	105117	91933	141575	895321	72
Income tax, 1120, -L, -M	808731	17006	20	42	53	127	218	2353	17788	32066	48622	69749	50894	45575	70751	453467	73
Compiled net profit less inc. tax, 1120, -L, -M	1392571	20524	251	514	168	361	705	6493	46577	82616	112348	139054	97235	82913	128079	674733	74
Form 1120-S net income or deficit (69 less 70)	342	-	(1)	(1)	(1)	-	-	-	3	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	810925	5572	78	65	-	5	312	2250	14441	27158	40972	55432	81547	38923	66571	477599	76
Corporation's own stock	139355	125	-	-	-	-	-	20	4288	7661	12747	18561	13274	9280	15490	58409	77

M = Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

1111110000000101111101111DOT | ON IRP IND - 63 5 5 TABLE N. 046 L OVERLAP R TABLE N. 046 IND = 63 MARGIN

59 349

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 63

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

63 Finance, insurance, and real estate: CREDIT AGENCIES OTHER THAN BANKS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	26510	1566	3629	2811	3026	5241	4393	2507	1700	749	430	288	80	55	20	15	1
Form 1120-S	413	(1)	77	108	53	118	(1)	(1)	1	-	-	-	-	-	-	-	2
Assets:																	
Cash	2068719	-	10305	18527	23294	70487	82471	74869	141790	134968	149568	244898	181307	172710	192632	570693	3
Notes and accounts receivable	25067857	-	16885	42765	106410	585634	1187157	1269465	1719611	1487530	1462168	1594470	1194101	1538402	2050349	10812910	4
Less: Reserve for bad debts	467074	-	172	721	2276	19375	35164	34363	36635	29020	31525	33380	35315	37587	19375	151666	5
Inventories, total	8335	-	-	-	-	-	56	-	16	-	58	-	-	104	-	8101	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	8205	-	-	-	-	-	-	-	-	-	-	-	-	104	-	8101	8
Not stated	130	-	-	-	-	-	56	-	16	-	58	-	-	-	-	-	9
Investments, Government obligations:																	
States and possessions	135030	-	9	27	900	2317	4567	4303	15723	7844	4639	16060	13521	32900	6940	25280	10
United States obligations	903719	-	706	1605	4231	15556	37507	42013	90946	113268	122719	188807	76926	97641	34093	77701	11
Not stated	91271	-	228	1185	180	3901	4675	863	8884	21359	10149	12736	5337	6709	15065	-	12
Other cur. assets incl. S-T marketable invest.	264307	-	467	895	955	11302	14038	6868	19063	23979	22610	11452	6920	5627	11220	128911	13
Mortgage and real estate loans	5614884	-	7529	13014	32239	83988	128031	169401	360465	460580	644988	1427042	888670	1058665	538667	1605	14
Other investments	6586481	-	3876	11855	29034	74280	80414	111749	233406	299240	449757	845895	448435	663530	571738	2763272	15
Depreciable assets	560588	-	1983	4982	7668	34452	41424	47263	57113	46565	50309	91694	63231	38527	22176	53201	16
Less: Accumulated amortization and depr.	146481	-	854	2193	3199	11530	14063	12206	17287	13941	15997	17335	9371	9963	7231	11711	17
Depletable assets	49491	-	335	1033	620	1554	1007	12627	13579	6188	7453	5295	-	-	-	-	18
Less: Accumulated depletion	9784	-	83	21	-	424	260	683	4875	1695	1743	-	-	-	-	-	19
Land	117532	-	543	5558	11218	12267	11969	7960	12614	14273	13696	9212	4426	3185	3842	6769	20
Intangible assets	12770	-	78	29	998	422	1614	392	2418	751	416	4177	1064	343	-	68	21
Less: Accumulated amortization	2186	-	6	5	134	98	381	199	524	167	159	450	42	21	-	-	22
Other assets	436543	-	2472	6628	4392	14919	29012	22419	42756	52259	37025	46327	22167	96799	8211	50657	23
Total assets	41292002	-	44301	105263	216530	878952	1574074	1722741	2659063	2623981	2926631	4447400	2861377	3667571	3228327	14335791	24
Liabilities:																	
Accounts payable	2872842	-	4420	4482	11038	52969	91215	85642	146025	129975	123690	159368	96497	140086	112998	1714437	25
Deposits and withdrawable shares	6930261	-	2	298	2539	17456	66154	146074	360569	460768	790960	1869341	1043669	1203536	460236	508759	26
Bonds, notes, mtgs. maturing within 1 year	9830638	-	4542	9622	21442	148139	419561	409887	730735	737352	891169	821892	701620	821743	1080966	3031968	27
Other current liabilities	548063	-	1096	1631	5687	17720	27757	31687	53020	45233	36329	37660	34736	21030	32427	202050	28
Bonds, notes, mtgs. maturing 1 year or more	10911683	-	4246	10171	42783	155982	249033	364383	470273	454228	453309	687472	426639	702926	988827	5901411	29
Other liabilities	3136585	-	2187	8469	22094	70566	134554	150700	196561	177535	139492	215563	134224	315539	170315	1396586	30
Capital stock, preferred	465353	-	1805	3254	3410	24581	29557	21114	43088	28488	30608	30701	45957	43240	66393	93157	31
Capital stock, common	2283491	-	25127	42205	58243	173541	232774	175578	248031	247107	155349	209097	61819	68803	87173	498644	32
Paid-in or capital surplus	1195147	-	953	30207	11866	95298	99938	108450	81657	57823	65370	59620	67881	136950	114256	264878	33
Surplus reserves	565868	-	137	1069	2734	6240	16280	15704	36971	62223	50316	139603	96148	63483	28524	46436	34
Earned surplus and undivided profits	2552071	-	-214	-6145	34694	116460	207251	213522	292133	223149	190039	216983	152287	150235	86212	675465	35
Total liabilities	41292002	-	44301	105263	216530	878952	1574074	1722741	2659063	2623981	2926631	4447400	2861377	3667571	3228327	14335791	36
Receipts:																	
Business receipts	1776785	5011	9555	15860	16727	119693	95600	122363	150548	121987	101895	127375	104944	102090	137158	645979	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	29536	691	79	70	63	647	1511	1240	2728	3409	4014	6489	2250	3134	1777	1434	38
Subject to surtax only	4503	-	3	-	22	16	74	33	58	134	60	13	10	4080	-	-	39
Wholly tax-exempt	3115	57	-	-	24	21	71	129	210	264	218	623	260	495	43	700	40
Other interest	1963910	26963	2394	6188	11238	71779	150028	134783	149718	105532	131984	186862	121645	130290	95767	638739	41
Rents	21096	264	124	95	480	1380	1175	1667	2537	2484	2466	2525	347	2499	472	2581	42
Royalties	845	52	-	2	23	42	95	44	119	54	409	-	-	3	-	2	43
Net S-T capital gain less net L-T capital loss	3466	-	44	204	214	299	522	471	549	198	33	663	137	65	37	30	44
Net L-T capital gain less net S-T capital loss	77027	1607	1759	2262	5651	7772	6144	9611	11051	10518	10410	3145	3483	2044	42	1428	45
Net gain, sales other than capital assets	10411	570	575	728	549	3049	1318	660	637	583	1070	251	118	93	161	49	46
Dividends, domestic corporations	87283	163	24	49	265	377	3016	1188	2509	6149	3714	5728	4206	4368	18491	37036	47
Dividends, foreign corporations	15761	26	-	-	-	3	7	30	34	46	9	18	241	-	309	15038	48
Other receipts	97156	1663	617	2166	1624	11170	11565	7057	12616	7641	5713	5977	5452	6827	2215	14753	49
Total compiled receipts	4090894	37067	15174	27624	36880	216248	271226	279276	333514	259099	261995	339669	243093	255988	256472	1257769	50
Deductions:																	
Cost of sales and operations	156621	-	85	-	203	59166	5006	14729	9024	10273	510	-	581	2159	-	54885	51
Compensation of officers	158135	1791	1935	1628	3531	14582	16595	18277	24280	16107	14704	14907	7769	7301	5412	9216	52
Rent paid on business property	66401	387	565	478	812	4698	7856	6641	6340	4900	4643	4935	3633	3801	3042	13670	53
Repairs	5852	95	72	8	73	277	305	440	539	654	710	693	378	489	421	598	54
Bad debts	242785	2836	89	423	1072	9337	18060	16227	18297	12509	15547	25893	23098	18147	15299	65951	55
Interest paid	1262718	10111	494	1175	2786	19739	39494	44045	76543	69120	84912	128430	83144	101692	102832	498201	56
Taxes paid	83365	1030	444	590	1250	4507	7233	6798	7130	4795	6525	7249	4797	5894	4157	20866	57
Contributions or gifts	3855	6	6	9	2	105	198	306	485	424	377	353	373	183	256	772	58
Amortization	1540	16	8	6	62	37	181	144	448	250	59	132	9	99	69	20	59
Depreciation	44126	570	286	276	560	2460	3673	3360	4330	3729	3474	4318	2403	2844	1794	10049	60
Depletion	351	2	-	-	22	-	5	63	36	65	158	-	-	-	-	-	61
Advertising	57387	598	246	382	466	2721	7017	6432	5584	3812	4131	5701	4885	4222	2419	8771	62
Amts. contributed under pension plans	25106	195	-	-	24	355	945	1543	1282	1322	1609	2324	1792	2164	1997	9554	63
Amts. contrib. under other empl. benefit plans	5681	52	2	-	-	52	90	134	396	477	340	625	288	454	350	2421	64
Net loss, sales other than capital assets	2923	332	-	-	1	17	67	87	152	120	223	645	86	779	353	61	65
Other deductions	1097169	8958	5968	15530	12379	57842	97429	94504	110929	77372	76905	94262	66643	66110	58102	254236	66
Total compiled deductions	3214015	26979	10200	20505	23243	176095	204154	213730	265895	205929	214827	290467	199879	216338	196503	949271	67
Compiled net profit or net loss (50 less 67)	876879	10088	4974	7119	13637	40153	67072	65546	67419	53170	47168	49202	43214	39650	59969	308498	68
Net income or deficit, total (68 less 40)	873764	10031	4974	7119	13613	40132	67001	65417	67209	52906	46950	48579	42954	39155	59926	307798	69
Net income or deficit, 1120, -L, -M (69 less 75)	865273	9974	4318	6084	12368	36809	66905	63476	67071	52906	46950	48579	42954	39155	59926	307798	70
Statutory special deductions, 1120, -L, -M	97815	688	1134	925	1861	4303	6986	2662	5106	6620	4180	7437	4062	4258	15774	31819	71
Income subject to tax, 1120, -L, -M	769829	8957	3198	5235	10645	32665	60097	61386	62484	46124	43095	41264	38895	34874	44935	275975	72
Income tax, 1120, -L, -M	344554	3611	789	1405	3044	9818	19506	22035	23992	18502	18151	19387	19141	17367	23263	144243	73
Compiled net profit less inc. tax, 1120, -L, -M	532525	6477	4185	5714	10593	30335	47566	43511	43427	34568	29017	29815	24073	22283	36706	164255	74
Form 1120-S net income or deficit (69 less 70)	8491	(1)	656	1035	1245	3323	(1)	(1)	138	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	265574	2072	1400	1183	892	5534	10273	13185	12675	8353	8175	11041	11425	12087	24225	143054	76
Corporation's own stock	27215	-	-	2	338	189	229	778	1112	1793	6846	2376	421	1506	377	11248	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

1111110000001011111011110OT . ON IRP IND - 64 5 5 TABLE No. 047 L OVERLAP R TABLE No. 047 IND. - 64 MARGIN

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 64

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

64 Finance, insurance, and real estate: HOLDING AND OTHER INVESTMENT COMPANIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1 Number of returns, total	7110	901	1721	823	587	1035	492	505	460	199	146	117	51	30	28	15
2 Form 1120-S	(1)	-	(1)	(1)	-	-	-	-	1	-	-	-	-	-	-	-
Assets:																
3 Cash	460018	-	2620	4108	3952	9591	11731	13751	36413	36610	32937	55758	80005	40669	69332	62541
4 Notes and accounts receivable	467711	-	1850	3385	4828	17800	22837	24384	63806	42590	58488	65447	43737	13704	82743	22112
5 Less: Reserve for bad debts	4269	-	23	1	20	1	66	1193	1119	89	148	5	-	553	600	451
6 Inventories, total	2853	-	-	-	-	20	111	46	30	7	1575	163	328	-	573	-
7 Last-in, first-out	18	-	-	-	-	-	-	3	15	-	-	-	-	-	-	-
8 Other than last-in, first-out	332	-	-	-	-	20	107	32	6	4	-	163	-	-	-	-
9 Not stated	2503	-	-	-	-	-	4	11	9	3	1575	-	328	-	573	-
Investments, Government obligations:																
10 States and possessions	214961	-	208	39	280	1803	3398	4136	28788	25702	43372	47132	28582	-	7644	23777
11 United States obligations	905873	-	830	2129	2729	5872	9002	20549	35992	49187	75571	84795	110082	65358	198700	245077
12 Not stated	51784	-	472	33	967	1257	1141	2124	3753	3054	5590	13589	17289	-	2515	-
13 Other cur. assets incl. S-T marketable invest.	384845	-	774	657	867	5404	17270	17066	21785	27649	24003	11082	29493	66101	140569	22125
14 Mortgage and real estate loans	296052	-	168	337	683	1938	565	7593	6606	19432	3953	42238	-	-	888	211651
15 Other investments	18286666	-	10582	15325	20871	112222	99452	228390	488070	450658	699978	1456624	1494882	1976026	3500784	7732902
16 Depreciable assets	219934	-	1709	1443	3307	6454	4877	11129	25142	12418	15507	23352	31447	970	11449	70730
17 Less: Accumulated amortization and depr.	103141	-	1155	1104	1230	1441	2531	4224	9267	6073	4914	8084	18372	199	3967	40580
18 Depletable assets	366387	-	272	1352	410	3836	1895	9370	27363	8355	68737	154148	56399	10	16318	17922
19 Less: Accumulated depletion	125787	-	72	91	256	3012	918	2262	15549	1362	23366	51277	14518	8	4116	8980
20 Land	38057	-	313	1041	330	3185	2547	7102	8017	4091	6461	1758	1951	-	71	290
21 Intangible assets	12274	-	707	306	511	1218	1425	1443	741	3430	133	131	-	2194	35	-
22 Less: Accumulated amortization	3109	-	473	157	255	59	938	661	53	426	7	80	-	-	-	-
23 Other assets	151665	-	875	1874	948	11359	5724	8565	10987	8429	9564	7946	3792	4144	9294	68164
24 Total assets	21622774	-	19657	30676	38922	177446	177522	347308	731505	684562	1017434	1904617	1865197	2168416	4032232	8427280
Liabilities:																
25 Accounts payable	358383	-	1130	1347	1835	8617	7092	6803	19868	9717	27413	36642	72555	14682	38279	112403
26 Deposits and withdrawable shares	11630	-	28	4	-	8	440	5673	79	-	4895	523	-	-	180	-
27 Bonds, notes, mtgs. maturing within 1 year	215232	-	1887	795	3395	8715	9203	11909	47517	13461	30338	32937	39386	7697	7965	27
28 Other current liabilities	112066	-	727	789	982	1588	2121	4067	8114	10573	9999	9690	7290	5011	25899	25216
29 Bonds, notes, mtgs. maturing 1 year or more	655782	-	3981	3567	487	12148	11245	37125	37065	21764	75667	167722	31110	25115	61815	166971
30 Other liabilities	1844120	-	3196	656	595	6722	1129	3783	7743	7421	28441	85995	283568	499819	237964	677288
31 Capital stock, preferred	502188	-	687	510	3090	11511	5364	15594	44409	55414	55906	87456	46386	18343	64029	93389
32 Capital stock, common	3876893	-	14087	13542	14862	55818	55398	145051	195443	187927	216810	351641	328921	238288	378664	1680441
33 Paid-in or capital surplus	10424779	-	2410	2680	2976	27565	29255	36395	141464	170284	272729	813150	697114	1146650	2594527	4487480
34 Surplus reserves	1099879	-	68	34	23	2138	1227	3575	5961	13930	21643	9653	58520	9094	628	973485
35 Earned surplus and undivided profits	2521822	-	-8544	6752	10577	42716	55048	77333	223842	194071	273693	309408	300347	203717	622282	210580
36 Total liabilities	21622774	-	19657	30676	38922	177446	177522	347308	731505	684562	1017434	1904617	1865197	2168416	4032232	8427280
Receipts:																
37 Business receipts	106578	2084	249	245	843	625	1213	1958	10915	21944	8983	9914	2289	1	6455	38860
Int. on Gov't. oblig. (less amort. bond prem.):																
38 Wholly taxable	26258	185	45	60	115	171	453	653	1261	1517	2456	2675	4724	2420	5569	3954
39 Subject to surtax only	106	-	-	1	1	18	4	12	23	6	12	29	-	-	-	-
40 Wholly tax-exempt	22139	93	-	2	4	66	84	7845	818	775	1829	1438	925	-	296	7964
41 Other interest	142557	264	63	50	136	809	682	1585	2577	1864	3068	6567	9236	14702	15076	85878
42 Rents	16152	211	4	29	263	208	538	800	2444	991	1297	1240	580	15	1335	6597
43 Royalties	98435	952	5125	3900	4943	3504	2509	2484	8560	16946	11440	26255	11499	109	209	-
44 Net S-T capital gain less net L-T capital loss	8200	67	101	240	18	179	68	192	663	294	606	911	1042	668	1531	1620
45 Net L-T capital gain less net S-T capital loss	678490	2311	522	1476	542	2376	2186	6948	26106	14185	37074	51826	63769	75138	176026	217905
46 Net gain, sales other than capital assets	2589	140	2	166	5	102	61	498	248	385	69	886	3	24	-	-
47 Dividends, domestic corporations	880275	16367	743	3415	1875	9697	9566	17770	38343	49280	54383	122098	50538	161272	130596	214332
48 Dividends, foreign corporations	41749	10	100	97	19	623	215	530	1864	2418	4875	4818	8633	1801	11597	4349
49 Other receipts	54327	782	224	104	427	1323	1598	643	1760	752	1286	1796	6515	6076	13984	17057
50 Total compiled receipts	2077855	23466	7178	9785	9291	19701	18977	41718	95582	111357	127378	230453	159553	262226	362674	598516
Deductions:																
51 Cost of sales and operations	11696	-	178	147	36	107	76	76	2570	1349	521	3628	791	-	2217	-
52 Compensation of officers	23571	583	677	139	1001	916	1393	1847	2999	2988	2254	2516	1657	1161	1413	2027
53 Rent paid on business property	4252	83	48	2	78	217	102	282	418	612	268	570	169	324	384	695
54 Repairs	750	2	8	20	59	23	35	61	172	99	184	28	16	4	-	39
55 Bad debts	808	7	22	1	-	14	25	5	331	87	175	29	-	5	-	107
56 Interest paid	32230	609	429	31	215	701	591	1289	3556	1813	4894	6733	784	1643	2673	7069
57 Taxes paid	19326	713	93	152	198	486	513	866	2006	1845	1937	2650	1995	1576	2250	2246
58 Contributions or gifts	2610	15	2	8	2	31	81	97	333	371	527	669	76	342	5	51
59 Amortization	541	23	20	38	15	54	48	24	63	29	30	24	3	19	-	151
60 Depreciation	10670	94	633	811	356	308	184	349	878	633	611	1267	330	70	1546	2600
61 Depletion	53608	650	950	523	137	2078	1601	970	9298	333	7880	18566	8927	-	1096	799
62 Advertising	783	2	56	11	21	7	5	22	85	160	239	59	10	34	24	48
63 Amts. contributed under pension plans	3820	99	-	-	-	32	10	20	167	523	289	513	418	346	409	994
64 Amts. contrib. under other empl. benefit plans	526	63	2	-	-	1	60	2	25	74	17	24	56	49	52	101
65 Net loss, sales other than capital assets	2102	15	7	-	1	13	21	75	216	80	211	462	103	7	891	-
66 Other deductions	240776	2968	2139	958	3092	2249	1684	4651	6496	31578	9846	14538	11052	13651	28056	107818
67 Total compiled deductions	408069	5926	4964	2641	5211	7237	6429	10636	29613	42074	29883	52276	26387	19031	41016	124745
68 Compiled net profit or net loss (50 less 67)	1669786	17540	2214	7144	4080	12464	12548	31082	65969	69283	97495	178177	133166	243195	321658	473771
69 Net income or deficit, total (68 less 40)	1647647	17447	2214	7142	4076	12398	12464	23237	65151	68508	95566	176739	132241	243195	321362	465807
70 Net income or deficit, 1120, -L, -M (69 less 75)	1646339	17447	2053	6140	4076	12398	12464	23237	65006	68508	95566	176739	132241	243195	321362	465807
71 Statutory special deductions, 1120, -L, -M	395465	13687	719	2918	1320	8502	8051	14625	34040	40220	40959	81354	21625	92476	26706	7763
72 Income subject to tax, 1120, -L, -M	231259	3778	1331	3337	2454	4583	3937	9095	31673	26897	36002	38403	22184	15094	11051	21440
73 Income tax, 1120, -L, -M	88759	1394	386	1174	742	1215	1190	2649	9440	10394	12497	14913	9185	7681	5097	10802
74 Compiled net profit less inc. tax, 1120, -L, -M	1581027	16146	1828	5970	3338	11249	11358	28433	56529	58889	84998	163264	123981	235514	316561	462969
75 Form 1120-S net income or deficit (69 less 70)	(1)	-	(1)	(1)	-	-	-	-	145	-	-	-	-	-	-	-
Distributions to stockholders:																
76 Cash and assets other than own stock	1 393 904	16981	2488	4967	2434	7788	8179	15099	53997	46965	51191	140558	92544	203235	236973	510 505
77 Corporation's own stock	78908	-	15	56	-	102	248	118	1651	100	3561	5927	5732	8962	33691	18545

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

1111110000001011111011111DOT) ON IRP IND - 65 5 5 TABLE N. 048 L OVERLAP R TABLE N. 048 IND - 65 MARGIN

59 351

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 65

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

65 Finance, insurance, and real estate: SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2) 1/	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	1643		355	141	249	246	197	182	138	41	23	19	6	4	2	2	1
Form 1120-S	76		(1)	(1)	-	(1)	-	1	-	-	-	-	-	-	-	-	2
Assets:																	
Cash	214715		1361	1152	3792	10640	17958	16304	33810	19036	22370	29826	11972	15196	10479	20819	3
Notes and accounts receivable	1214507		472	1672	5139	12906	19192	35258	65708	53492	54630	71029	76298	118663	112840	587208	4
Less: Reserve for bad debts	273		2	-	10	19	88	2	122	25	-	5	-	-	-	-	5
Inventories, total	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	6
Last-in, first-out	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-	9
Investments, Government obligations:																	
States and possessions	46769		-	-	-	2577	90	6274	4170	7366	5522	14330	-	-	-	6440	10
United States obligations	429520		84	30	1845	1355	2831	5644	9370	2923	19934	28679	20645	57631	233358	45191	11
Not stated	114472		-	-	-	161	-	-	2443	1231	805	24663	22667	62502	-	-	12
Other cur. assets incl. S-T marketable invest.	101102		43	327	243	218	1211	314	3086	557	364	2103	399	530	133	91574	13
Mortgage and real estate loans	2602		378	-	11	-	-	495	1718	-	-	-	-	-	-	-	14
Other investments	1132155		524	1168	7091	10902	19051	44042	78277	43788	56451	90456	90498	45665	65638	578604	15
Depreciable assets	62497		676	517	1255	2294	3195	4066	7162	3282	7150	5519	21790	2031	875	2685	16
Less: Accumulated amortization and depr.	33055		272	152	653	1059	1575	1958	3059	1508	3698	2140	15940	748	247	46	17
Depletable assets	2596		418	175	-	376	-	-	219	110	-	1298	-	-	-	-	18
Less: Accumulated depletion	756		355	129	-	156	-	-	106	10	-	-	-	-	-	-	19
Land	13048		-	-	30	-	1329	60	473	155	1100	342	9559	-	-	-	20
Intangible assets	1636		87	44	5	1007	85	233	74	-	65	36	-	-	-	-	21
Less: Accumulated amortization	392		1	22	4	310	1	-	37	-	12	5	-	-	-	-	22
Other assets	141682		196	30	81	727	6743	12058	6965	4108	3134	4786	4238	42695	50334	5587	23
Total assets	3442825		3609	4812	18825	41619	70021	122293	208928	136223	167815	270917	242126	344165	473410	1338062	24
Liabilities:																	
Accounts payable	852658		460	1250	3036	10945	21464	36405	64050	35533	40335	39807	38283	101672	147222	312196	25
Deposits and withdrawable shares	11774		-	-	-	-	-	4337	1735	977	-	4725	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	554807		182	703	3236	3476	3091	18611	33054	30358	29739	87746	69564	8730	35828	230489	27
Other current liabilities	138964		264	498	1106	1736	2374	4410	10014	5037	3532	5251	5220	5863	6069	87590	28
Bonds, notes, mtgs. maturing 1 year or more	896600		22	210	48	1560	4314	12634	10196	12250	30975	40037	45554	99301	-	639499	29
Other liabilities	447392		130	24	719	1133	10754	1642	8746	8573	13572	23046	20716	87439	249258	21640	30
Capital stock, preferred	32690		168	-	152	1202	804	4123	3961	4298	1931	8251	396	7404	-	-	31
Capital stock, common	139569		1772	1426	4554	6461	13397	9247	15038	11398	9994	17442	17151	13581	7625	10483	32
Paid-in or capital surplus	64233		704	75	772	1427	904	2821	17799	1477	13900	4848	1045	824	5647	11990	33
Surplus reserves	11242		1	-	-	44	871	596	1704	1323	801	579	7	1360	4156	-	34
Earned surplus and undivided profits	292896		-94	626	5202	13635	12048	27467	42631	24999	23036	39385	44190	17991	17605	24175	35
Total liabilities	3442825		3609	4812	18825	41619	70021	122293	208928	136223	167815	270917	242126	344165	473410	1338062	36
Receipts:																	
Business receipts	199466		4206	1037	9154	20804	20045	13761	31692	10585	18803	8744	33436	25799	-	1296	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	16012		-	-	30	5	21	76	348	162	1025	1043	1235	3547	4362	4158	38
Subject to surtax only	144		-	-	-	-	-	-	-	38	-	75	-	1	30	-	39
Wholly tax-exempt	4204		-	-	2	77	161	537	690	489	315	1040	208	165	151	369	40
Other interest	38984		37	-	27	566	443	488	1096	678	1337	1543	2136	4250	272	26111	41
Rents	1651		-	10	-	16	-	25	44	224	335	484	512	1	-	-	42
Royalties	168		72	-	-	-	-	-	60	26	10	-	-	-	-	-	43
Net S-T capital gain less net L-T capital loss	2514		20	26	-	639	429	210	353	118	61	99	-	58	430	-	44
Net L-T capital gain less net S-T capital loss	14516		89	-	37	2659	627	497	1953	1115	1317	3593	680	644	343	-	45
Net gain, sales other than capital assets	398507		1799	6687	5242	16971	14260	31696	49375	37170	18635	28146	8444	21010	12506	146512	46
Dividends, domestic corporations	11615		44	-	168	159	120	2138	1463	1072	1108	3136	1350	693	94	23	47
Dividends, foreign corporations	675		-	-	3	-	-	15	7	10	36	73	502	21	8	-	48
Other receipts	40378		918	382	882	7742	4235	6432	5725	3151	2641	3273	1214	246	3123	1	49
Total compiled receipts	728834		7185	8142	15545	49638	40341	55875	92806	54938	45623	51249	49717	56435	21319	178470	50
Deductions:																	
Cost of sales and operations	4114		-	-	231	-	3258	130	495	-	-	-	-	-	-	-	51
Compensation of officers	92779		1856	2174	6266	9176	8555	13432	15634	6485	7896	6113	2990	4441	3368	4393	52
Rent paid on business property	17644		433	282	643	1471	1113	1594	2608	1254	1169	1200	1060	1764	424	2629	53
Repairs	835		-	-	-	44	33	29	66	95	55	134	100	244	35	-	54
Bad debts	906		4	-	10	40	312	30	239	1	66	105	1	51	-	47	55
Interest paid	61064		8	22	152	201	561	1178	1599	1344	2184	4665	4246	6652	3052	35299	56
Taxes paid	18849		140	112	242	921	821	1250	2628	1409	1396	1534	2007	2229	1014	3191	57
Contributions or gifts	1104		-	-	9	61	75	84	202	128	87	112	112	72	33	125	58
Amortization	237		21	-	1	80	58	3	37	15	18	3	-	1	-	-	59
Depreciation	5979		129	111	121	466	405	508	918	339	434	548	852	326	130	592	60
Depletion	376		78	20	-	2	1	-	107	-	-	168	-	-	-	-	61
Advertising	11253		41	132	182	752	1080	504	2115	1002	615	567	1641	402	252	1868	62
Amts. contributed under pension plans	16864		-	7	-	1677	171	623	1974	899	1000	846	1037	1139	600	6591	63
Amts. contrib. under other empl. benefit plans	2171		-	11	21	80	1	44	382	155	359	155	264	207	109	383	64
Net loss, sales other than capital assets	44		21	-	-	10	-	-	13	-	-	-	-	-	-	-	65
Other deductions	348602		3712	4405	4665	27820	18161	27589	43999	30695	20032	23003	26162	30599	4974	82785	66
Total compiled deductions	582821		6443	7276	12543	42801	34605	46998	72916	43821	35311	39253	40772	48127	13991	137903	67
Compiled net profit or net loss (50 less 67)	146013		742	866	3002	6837	5736	8877	19890	11117	10312	11996	8945	8308	7328	40567	68
Net income or deficit, total (68 less 40)	141809		742	866	3000	6760	5575	8340	19200	10628	9997	10956	8737	8143	7177	40198	69
Net income or deficit, 1120, -L, -M (69 less 75)	138941		702	730	3000	4087	5575	8321	19200	10628	9997	10956	8737	8143	7177	40198	70
Statutory special deductions, 1120, -L, -M	14320		153	274	617	248	1399	2069	2041	1028	1716	2955	1149	532	79	20	71
Income subject to tax, 1120, -L, -M	125228		557	456	2422	3857	4179	6234	17303	9714	8279	8279	7610	7611	7098	40179	72
Income tax, 1120, -L, -M	58924		168	117	788	1229	1576	2471	7927	4734	3906	3496	3805	3762	3586	20881	73
Compiled net profit less inc. tax, 1120, -L, -M	87089		574	749	2214	5608	4160	6406	11963	6383	6406	8500	5140	4546	3742	19686	74
Form 1120-S net income or deficit (69 less 70)	2868		(1)	(1)	-	(1)	-	19	-	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	13497		11	95	270	2508	269	689	2033	676	1080	1427	316	563	3550	10	76
Corporation's own stock	3609		-	-	40	19	-	114	109	666	420	135	2000	106	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 352

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 66

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

66 Finance, insurance, and real estate: INSURANCE CARRIERS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	2650	95	104	65	146	355	313	316	363	195	168	192	118	81	69	70	1
Form 1120-S	(1)	-	(1)	-	(1)	(1)	-	-	-	1	-	-	-	-	-	-	2
Assets:																	
Cash	2581579	-	586	1126	3435	17044	32971	48407	99022	79703	123294	211362	192769	199904	279584	1292372	3
Notes and accounts receivable	213979	-	65	126	1073	8509	4083	6004	13071	17390	15094	11483	9228	36373	32645	58335	4
Less: Reserve for bad debts	5004	-	-	-	-	84	630	406	267	246	1260	43	-	1429	-	539	5
Inventories, total	5142	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5142	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	5142	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5142	9
Investments, Government obligations:																	
States and possessions	9390553	-	24	110	433	1963	5565	25818	60588	70463	215622	537840	606325	1030535	1348092	5487075	10
United States obligations	11478348	-	115	438	1755	13909	28639	48056	137585	141514	234787	600641	778560	1080578	1511163	7100908	11
Not stated	84519	-	10	25	121	391	760	4026	8562	19264	14117	37443	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	37127	-	5	-	-	162	270	317	2112	2541	1140	933	1680	20781	765	6421	13
Mortgage and real estate loans	39339995	-	51	114	561	2787	5809	23750	49897	68257	83608	408074	615243	979898	2784818	34317128	14
Other investments	66823633	-	131	346	1617	8920	23198	38164	151209	215063	328463	898358	1334896	1920073	4054045	57849150	15
Depreciable assets	1454071	-	120	200	1153	3408	5012	10687	27215	29526	38824	77024	89266	95034	134554	942048	16
Less: Accumulated amortization and depr.	43832	-	31	63	225	553	1000	2411	3147	3454	2185	3601	2252	11238	3525	10147	17
Depletable assets	3438	-	-	-	-	-	-	-	290	-	-	-	-	-	-	3148	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	14919	-	-	-	-	229	130	1544	1067	2664	1368	1741	1948	3811	56	361	20
Intangible assets	22717	-	-	-	-	319	-	2154	235	1183	425	-	12732	5657	-	12	21
Less: Accumulated amortization	772	-	-	-	-	55	-	-	86	541	45	-	45	-	-	-	22
Other assets	7824931	-	72	177	1150	4944	8249	16652	49833	50032	115782	323655	489216	610788	880443	5273938	23
Total assets	139225343	-	1148	2599	11073	61893	112956	222762	596786	693559	1169034	3104910	4129566	5970865	10822640	112325752	24
Liabilities:																	
Accounts payable	100860	-	1	189	2028	2451	703	991	13621	9558	8434	614	3304	406	54656	3804	25
Deposits and withdrawable shares	5847	-	-	-	-	-	12	977	480	2046	1992	540	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	17393	-	32	-	235	3499	159	2040	2322	6800	1771	400	135	-	-	-	27
Other current liabilities	236278	-	148	-	25	2105	1269	1369	6944	10953	8239	18776	27505	130097	8745	20103	28
Bonds, notes, mtgs. maturing 1 year or more	77721	-	-	-	-	2642	-	12382	2907	7679	158	3893	5471	-	13978	28111	29
Other liabilities	120817295	-	360	1247	3297	20341	43575	80243	283762	350443	589466	2133452	2981427	4187880	8401677	10164052	30
Capital stock, preferred	14248	-	-	-	-	-	857	3679	1369	2126	366	3034	1675	1027	115	-	31
Capital stock, common	1610817	-	94	717	2221	12201	19307	28679	65869	62955	75053	123094	125982	181449	229652	683444	32
Paid-in or capital surplus	521568	-	-	-	13	1000	3204	13858	18548	19936	23132	20415	13801	30842	117447	259172	33
Surplus reserves	2682822	-	17	31	375	959	1897	6110	16134	25187	33680	51098	123299	179705	346096	1898234	34
Earned surplus and undivided profits	13140694	-	496	415	2579	16895	42173	71934	184830	195876	326743	749794	846967	1259459	1650274	7792459	35
Total liabilities	139225343	-	1148	2599	11073	61893	112956	222762	596786	693559	1169034	3104910	4129566	5970865	10822640	112325752	36
Receipts:																	
Business receipts	25930830	77836	2658	1403	6583	28237	37973	64497	205118	231025	376879	952918	1202020	1682100	2845161	18216422	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	319097	1073	4	19	34	340	762	1418	3783	3469	5973	13798	19706	27450	33349	207919	38
Subject to surtax only	1427	82	-	-	-	-	25	23	131	110	116	201	464	150	31	94	39
Wholly tax-exempt	271954	237	16	152	16	58	219	2329	2013	2213	6163	15986	17030	28969	37786	158767	40
Other interest	3916780	2347	50	30	113	1061	1368	2294	6352	7829	11537	41870	61007	91214	240424	3449284	41
Rents	368379	85	4	3	10	202	270	1112	1808	2354	3196	6363	7172	10069	15204	320527	42
Royalties	5042	-	-	-	-	-	-	-	9	10	3	1	205	66	266	4482	43
Net S-T capital gain less net L-T capital loss	1203	13	-	-	3	4	48	25	70	216	151	124	188	83	87	191	44
Net L-T capital gain less net S-T capital loss	64308	2621	-	2	-	17	207	150	1162	1412	3979	6033	6658	17272	4500	20295	45
Net gain, sales other than capital assets	3017	64	-	-	231	18	6	1	47	704	365	152	1349	58	22	-	46
Dividends, domestic corporations	405014	1618	-	5	12	125	342	993	2694	3484	5981	18618	21671	39540	43743	266088	47
Dividends, foreign corporations	2134	36	-	-	-	-	-	-	12	3	18	25	64	217	224	1535	48
Other receipts	311194	1165	33	9	78	2724	1022	2048	3949	6216	3569	13077	10574	9516	27937	229077	49
Total compiled receipts	31600379	87177	2765	1623	7080	32786	42242	74890	227148	259045	418030	1069166	1348208	1906804	3248734	22374681	50
Deductions:																	
Cost of sales and operations	14379701	38458	1168	206	1897	10492	15130	26079	84943	99621	162187	427295	585767	859418	1437943	10629097	51
Compensation of officers	35139	137	176	147	36	2108	670	2286	5607	3523	3854	5382	2851	3328	1655	3379	52
Rent paid on business property	156866	46	36	45	112	344	205	1340	1929	1745	1788	5445	6447	13665	16145	107574	53
Repairs	3287	2	1	-	8	33	44	132	137	285	177	338	362	556	220	992	54
Bad debts	4515	6	-	21	-	84	14	68	217	80	320	165	344	685	373	2138	55
Interest paid	33874	217	-	1	28	307	75	272	1076	1179	656	969	1466	841	16565	10222	56
Taxes paid	535996	91	47	26	70	468	506	1579	4119	5016	7706	21978	31217	42419	64564	356290	57
Contributions or gifts	5596	10	1	-	1	4	12	3	110	129	146	182	279	646	381	3792	58
Amortization	331	2	2	-	-	45	2	10	19	16	10	42	-	-	18	165	59
Depreciation	148024	186	17	21	59	285	264	570	1154	1529	1859	3774	4312	7321	10716	115957	60
Depletion	3043	-	-	-	-	1	-	7	20	14	1	23	104	9	291	2573	61
Advertising	49896	11	9	4	12	113	57	406	1552	1445	897	1961	2148	3485	6673	31123	62
Amts. contributed under pension plans	147929	5	2	-	1	10	15	88	699	790	1434	3362	4801	9524	14014	113184	63
Amts. contrib. under other empl. benefit plans	9186	-	-	-	1	10	51	100	272	250	457	607	845	1955	1355	3283	64
Net loss, sales other than capital assets	1893	-	-	-	-	-	1	3	78	49	30	217	199	145	562	809	65
Other deductions	14107538	42292	754	759	3518	13761	15119	25339	94073	111262	187732	509707	593063	796252	1485447	10228460	66
Total compiled deductions	29622914	81463	2213	1230	5743	28065	32165	58282	196005	226933	369254	981447	1234105	1740249	3056722	21509038	67
Compiled net profit or net loss (50 less 67)	1977465	5714	552	393	1337	4721	10077	16508	31143	32112	48776	87719	114103	166555	192012	1265643	68
Net income or deficit, total (68 less 40)	1705511	5477	536	241	1321	4663	9858	14279	29130	29899	42613	71733	97073	137586	154226	1106876	69
Net income or deficit, 1120, -L, -M (69 less 75)	1705072	5477	533	241	1314	4278	9858	14279	29130	29855	42613	71733	97073	137586	154226	1106876	70
Statutory special deductions, 1120, -L, -M	524366	3056	47	78	113	470	403	1836	4085	5824	10248	23333	26078	41097	40314	167584	71
Income subject to tax, 1120, -L, -M	2586216	2867	1848	7960	3359	18093	25159	46250	114962	79715	127403	200860	397217	300562	340526	819435	72
Income tax, 1120, -L, -M	721927	1035	150	103	297	1050	2366	4189	9726	9874	14083	20794	32023	45598	52887	527252	73
Compiled net profit less inc. tax, 1120, -L, -M	1255538	4679	402	290	1040	3671	7211	12419	21417	22238	34593	66925	82080	120957	139125	738391	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	(1)	-	(1)	(1)	-	-	-	44	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	352460	18	-	33	724	1421	3740	5629	6725	8664	9796	18692	38050	32779	52584	173605	76
Corporation's own stock	34756	-	-	-	-	-	275	89	1223	1357	968	6694	2541	6210	7981	7318	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 67

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

67 Finance, insurance, and real estate: INSURANCE AGENTS, BROKERS, AND SERVICE

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	10394	508	2708	2063	1987	2016	734	216	116	30	9	5	1	-	1	-	1
Form 1120-S	1119	44	319	203	307	179	43	(1)	3	-	-	-	-	-	-	-	2
Assets:																	
Cash	300407	-	10019	18085	33032	66792	52309	29075	32875	21859	15241	8115	9969	-	3036	-	3
Notes and accounts receivable	661318	-	13481	30550	71083	130932	116553	77256	87158	40515	36704	17740	20246	-	19100	-	4
Less: Reserve for bad debts	5470	-	81	327	847	1269	1110	814	836	105	81	-	-	-	-	-	5
Inventories, total	1366	-	420	-	126	23	130	-	667	-	-	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	1196	-	294	-	126	-	110	-	666	-	-	-	-	-	-	-	8
Not stated	170	-	126	-	-	23	20	-	1	-	-	-	-	-	-	-	9
Investments, Government obligations:																	
States and possessions	8791	-	-	9	43	4220	1715	808	1996	-	-	-	-	-	-	-	10
United States obligations	21355	-	1	460	866	4964	2994	1297	3934	6221	618	-	-	-	-	-	11
Not stated	5788	-	423	1777	606	960	413	-	424	147	-	1038	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	19474	-	581	1766	2402	7532	3245	572	1807	888	288	393	-	-	-	-	13
Mortgage and real estate loans	9667	-	-	553	523	2173	644	180	2561	3033	-	-	-	-	-	-	14
Other investments	298759	-	2129	5218	10653	31912	32439	27060	35520	26722	7527	23806	306	-	95467	-	15
Depreciable assets	149537	-	4654	11409	18615	34939	29872	16577	12542	5491	11392	1365	473	-	2208	-	16
Less: Accumulated amortization and depr.	61654	-	2289	4557	9152	15452	11581	6382	4814	2461	4236	569	161	-	-	-	17
Depletable assets	611	-	274	5	17	160	120	10	25	-	-	-	-	-	-	-	18
Less: Accumulated depletion	331	-	124	-	10	42	120	10	25	-	-	-	-	-	-	-	19
Land	13287	-	102	387	2064	6624	1257	998	932	652	271	-	-	-	-	-	20
Intangible assets	13420	-	77	1235	1620	5390	2908	105	434	102	-	1549	-	-	-	-	21
Less: Accumulated amortization	1557	-	10	21	397	508	59	10	330	22	-	-	-	-	-	-	22
Other assets	98385	-	1786	7105	13835	31636	16602	3954	5047	7633	423	9395	936	-	33	-	23
Total assets	1533153	-	31443	73654	144879	310986	248331	150676	179917	110675	68147	62832	31769	-	119844	-	24
Liabilities:																	
Accounts payable	629352	-	11047	27426	49961	117945	93387	87249	77904	49251	38981	27771	25979	-	22451	-	25
Deposits and withdrawable shares	4837	-	-	15	168	607	130	1170	1834	913	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	65069	-	2763	3589	5256	19846	9090	1625	10913	7419	3590	950	28	-	-	-	27
Other current liabilities	68263	-	2446	4290	7316	13274	17394	5675	8750	3394	3421	1423	880	-	-	-	28
Bonds, notes, mtgs. maturing 1 year or more	72652	-	1558	2642	10193	20482	10208	3377	10335	9248	3359	1250	-	-	-	-	29
Other liabilities	51877	-	1077	1637	5216	8969	8455	7520	7570	6427	811	867	694	-	2634	-	30
Capital stock, preferred	17918	-	81	15	1210	2178	9204	289	4048	791	102	-	-	-	-	-	31
Capital stock, common	173951	-	7069	12709	19989	48537	29428	10492	19762	8040	2773	4482	1043	-	9627	-	32
Paid-in or capital surplus	51520	-	480	579	3586	10599	2197	4518	10578	5760	2620	10603	-	-	-	-	33
Surplus reserves	45141	-	44	268	564	2034	2307	978	3687	2128	254	9111	1395	-	22371	-	34
Earned surplus and undivided profits	352573	-	4878	20484	41420	66515	66531	27783	24536	17304	12236	6375	1750	-	62761	-	35
Total liabilities	1533153	-	31443	73654	144879	310986	248331	150676	179917	110675	68147	62832	31769	-	119844	-	36
Receipts:																	
Business receipts	1062505	7617	53504	84166	128278	227900	180252	106799	92816	61133	60227	31588	9053	-	19172	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	829	217	-	3	17	121	34	32	101	83	58	29	-	-	134	-	38
Subject to surtax only	13	-	-	-	-	1	-	-	10	-	1	-	-	-	1	-	39
Wholly tax-exempt	273	-	-	-	1	87	62	3	72	8	-	-	-	-	40	-	40
Other interest	6578	21	30	305	895	2074	1537	202	806	383	232	18	1	-	74	-	41
Rents	4678	-	137	989	574	1148	769	660	230	166	5	-	-	-	-	-	42
Royalties	561	-	-	-	-	40	518	-	3	-	-	-	-	-	-	-	43
Net S-T capital gain less net L-T capital loss	77	-	-	1	8	56	2	-	4	6	-	-	-	-	-	-	44
Net L-T capital gain less net S-T capital loss	5857	21	528	39	1046	735	440	153	877	346	123	12	-	-	1537	-	45
Net gain, sales other than capital assets	1241	-	10	-	437	755	-	-	39	-	-	-	-	-	-	-	46
Dividends, domestic corporations	10508	54	21	54	147	484	915	215	617	1397	384	2647	865	-	2708	-	47
Dividends, foreign corporations	1683	-	-	-	-	130	-	-	12	1	-	748	435	-	357	-	48
Other receipts	29304	23	2642	1892	3050	3741	14383	318	1264	1223	41	721	1	-	5	-	49
Total compiled receipts	1124107	7953	56872	87449	134453	237272	198912	108382	96851	64746	61071	35763	10355	-	24028	-	50
Deductions:																	
Cost of sales and operations	200546	561	7958	11605	23434	40464	39360	34675	21486	16326	-	4577	-	-	-	-	51
Compensation of officers	180374	2431	13877	17413	27232	50256	28397	13888	11790	6577	2562	4896	1055	-	-	-	52
Rent paid on business property	30654	190	1498	2268	2839	5584	4614	3007	3027	1763	2570	1236	299	-	1759	-	53
Repairs	1872	1	37	83	200	375	274	196	163	69	402	27	-	-	45	-	54
Bad debts	6781	88	76	549	1315	1766	2138	184	515	91	39	18	-	-	2	-	55
Interest paid	5000	-	238	211	709	1427	1048	238	610	341	77	80	-	-	21	-	56
Taxes paid	18730	75	914	1480	2275	4123	3205	1797	1754	940	1343	503	204	-	117	-	57
Contributions or gifts	1524	-	4	55	127	347	282	174	158	128	96	116	19	-	18	-	58
Amortization	699	-	6	9	235	248	151	6	24	4	-	-	16	-	-	-	59
Depreciation	17181	69	579	1370	2101	4140	3020	1772	1339	683	1459	232	30	-	387	-	60
Depletion	98	-	-	-	-	-	90	-	-	8	-	-	-	-	-	-	61
Advertising	13719	58	764	1423	1802	4779	1678	1470	937	354	160	188	80	-	26	-	62
Amts. contributed under pension plans	13176	165	31	326	303	1060	2278	1592	1700	2059	566	1264	782	-	1050	-	63
Amts. contrib. under other empl. benefit plans	4198	19	100	203	419	451	845	354	504	251	534	448	-	-	70	-	64
Net loss, sales other than capital assets	120	-	1	33	13	18	32	3	8	11	1	-	-	-	-	-	65
Other deductions	483833	3542	24400	37566	55860	95803	76702	40266	41547	26090	45530	15348	4949	-	16230	-	66
Total compiled deductions	978505	7199	50483	74594	118864	210841	164114	99622	85562	55695	55339	29033	7434	-	19725	-	67
Compiled net profit or net loss (50 less 67)	145602	754	6389	12855	15589	26431	34798	8760	11289	9051	5732	6730	2921	-	4303	-	68
Net income or deficit, total (68 less 40)	145329	754	6389	12855	15588	26344	34736	8757	11217	9043	5732	6730	2921	-	4263	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	134426	697	5495	11086	13090	24120	32441	7973	10835	9043	5732	6730	2921	-	4263	-	70
Statutory special deductions, 1120, -L, -M	12581	38	1266	633	679	771	841	207	1324	1223	326	2336	735	-	2302	-	71
Income subject to tax, 1120, -L, -M	121585	641	4207	10488	12391	23182	31601	7778	9628	7821	5405	4895	2186	-	1962	-	72
Income tax, 1120, -L, -M	47879	185	1184	3220	3673	7583	13821	3299	4359	3826	2726	2264	1131	-	608	-	73
Compiled net profit less inc. tax, 1120, -L, -M	97723	569	5205	9635	11916	18848	20977	5461	6930	5225	3006	4466	1790	-	3695	-	74
Form 1120-S net income or deficit (69 less 70)	10903	57	894	1769	2498	2224	2295	(1)	382	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	27611	22	362	1774	3120	2897	8729	1493	2111	2069	1595	1187	519	-	1733	-	76
Corporation's own stock	3411	-	-	537	210	1745	828	90	1	-	-	-	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for those combined asset classes.

59 354

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 68

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

68 Finance, insurance, and real estate: REAL ESTATE, EXCEPT LESSORS OF REAL PROPERTY OTHER THAN BUILDINGS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1 Number of returns, total	137077	5595	17248	20783	28251	37513	16249	7307	3083	692	241	89	19	4	2	1
2 Form 1120-S	3236	109	767	535	718	708	318	55	23	1	2	-	-	-	-	-
Assets:																
3 Cash	1708308	-	36168	87386	191107	405885	324444	226249	196895	85526	66622	49927	14390	18389	1581	3739
4 Notes and accounts receivable	3314929	-	48197	86606	245969	690351	657694	568319	480736	241043	135412	80164	57983	7505	3972	10978
5 Less: Reserve for bad debts	35345	-	12357	689	2206	9416	3922	2079	1025	1258	1132	725	153	380	3	-
6 Inventories, total	34260	-	77	835	2664	7349	4349	5668	5863	2459	3626	624	-	-	-	746
7 Last-in, first-out	399	-	-	-	69	121	-	87	64	-	58	-	-	-	-	-
8 Other than last-in, first-out	19038	-	2	779	1316	4764	3484	4882	2549	618	160	484	-	-	-	-
9 Not stated	14823	-	75	56	1279	2464	865	699	3250	1841	3408	140	-	-	-	746
Investments, Government obligations:																
10 States and possessions	124787	-	465	1112	994	12718	12071	14977	23297	11101	14308	10338	1690	21677	39	-
11 United States obligations	324489	-	842	3349	8246	40385	42312	41554	69337	29101	19235	11653	30851	25892	1564	168
12 Not stated	44713	-	26	1360	782	5952	5197	15666	10096	3088	644	1902	-	-	-	-
13 Other cur. assets incl. S-T marketable invest.	281388	-	2985	10092	17673	59409	44123	37467	43589	28711	16514	8740	9634	299	410	1842
14 Mortgage and real estate loans	690859	-	3261	12534	38098	107941	126004	96912	85583	56558	65246	37775	41429	800	-	18718
15 Other investments	4645229	-	20409	78169	235137	774122	802079	736903	749985	545894	547444	330006	126226	25547	35157	38351
16 Depreciable assets	19918867	-	135462	498722	1330191	3783545	3481368	3301666	2975430	1606017	971005	961125	356198	170206	215856	132276
17 Less: Accumulated amortization and depr.	6222694	-	56945	189072	478830	1212764	1104341	1017038	886719	486640	299381	288590	103426	17796	67127	13725
18 Depletable assets	95689	-	1312	2949	5739	24579	9903	37753	8411	2452	44	2547	-	-	-	-
19 Less: Accumulated depletion	47956	-	215	1152	1112	5499	2189	31974	2950	704	20	2141	-	-	-	-
20 Land	5323250	-	37746	150906	408440	1154550	1071736	806150	699769	353618	227596	166904	66003	3484	100778	75770
21 Intangible assets	50455	-	1123	2133	3606	8634	11933	5779	10613	3110	1074	1852	596	-	2	-
22 Less: Accumulated amortization	10807	-	181	195	1046	3218	2409	1012	1459	625	97	504	60	-	1	-
23 Other assets	929520	-	9856	21231	59869	149630	143661	147508	148815	75644	48366	30129	47070	6113	16352	25276
24 Total assets	31169941	-	228231	766276	2065321	5993753	5624013	4990468	4616266	2355095	1616006	1401926	648331	261536	308580	294139
Liabilities:																
25 Accounts payable	1620449	-	19549	48056	129504	333378	297580	238973	207574	98252	76919	95844	53173	6796	3544	11307
26 Deposits and withdrawable shares	25198	-	196	219	1388	5077	8472	2451	2501	479	4371	44	-	-	-	-
27 Bonds, notes, mtgs. maturing within 1 year	3038918	-	22799	71082	231744	688872	647093	479703	437976	214587	114503	76350	38253	3056	12900	-
28 Other current liabilities	777029	-	10360	28138	74784	174620	143105	106509	99386	58571	28301	25234	10096	6475	2499	8451
29 Bonds, notes, mtgs. maturing 1 year or more	13166404	-	59526	208471	627527	2078167	2148200	2262371	2214480	1197457	776463	654849	323925	151512	221352	242104
30 Other liabilities	1545695	-	19558	44564	111278	301688	285143	269736	208910	101659	71077	53089	43777	26092	328	8796
31 Capital stock, preferred	421015	-	2062	8211	10366	39691	46569	62290	76575	37101	41044	44998	32365	2632	-	17111
32 Capital stock, common	4248572	-	80883	201126	428521	1044592	847009	629495	500196	202920	143005	136489	16973	14718	1126	2119
33 Paid-in or capital surplus	1187584	-	9632	7526	32471	129817	183530	156812	223515	137392	112822	130812	28516	7095	26950	694
34 Surplus reserves	206032	-	579	2386	6638	32567	32280	19962	35559	16567	15953	16870	1884	11906	13050	331
35 Earned surplus and undivided profits	4933045	-	3087	146497	411100	1165284	985032	762166	609094	290110	231548	167847	99969	31254	26831	3226
36 Total liabilities	31169941	-	228231	766276	2065321	5993753	5624013	4990468	4616266	2355095	1616006	1401926	648331	261536	308580	294139
Receipts:																
37 Business receipts	2064959	33094	99679	97852	148801	324460	238324	288420	195269	117399	172399	140478	61166	39414	37193	71011
Int. on Gov't. oblig. (less amort. bond prem.):																
38 Wholly taxable	9986	160	1	88	73	879	1195	1248	2060	791	669	490	518	1767	40	7
39 Subject to surtax only	332	-	-	-	2	13	77	37	51	24	3	125	-	-	-	-
40 Wholly tax-exempt	4834	3	-	-	21	382	1065	616	778	378	508	323	53	705	2	-
41 Other interest	129852	1621	846	2144	6953	22493	26608	22476	19509	10604	7137	4855	2076	664	76	1790
42 Rents	2889904	42945	48106	129137	264023	562672	551383	444331	414215	197007	54370	46639	17653	4171	13316	36
43 Royalties	4393	19	284	6	23	492	187	173	1092	429	175	1513	-	-	-	-
44 Net S-T capital gain less net L-T capital loss	8763	27	12	258	192	3581	2193	1165	616	435	127	115	11	30	-	1
45 Net L-T capital gain less net S-T capital loss	251721	4881	6128	8996	16686	36915	37011	38897	28217	21046	14671	10456	11380	4284	1787	10366
46 Net gain, sales other than capital assets	1116429	35623	35936	66182	149387	287697	218387	114521	106775	40817	26575	24361	935	-	-	9033
47 Dividends, domestic corporations	62391	185	19	289	1377	5276	8263	10230	10977	8060	5580	6312	3641	796	1376	10
48 Dividends, foreign corporations	688	2	-	-	4	9	10	19	211	132	64	131	42	44	18	2
49 Other receipts	293958	6535	11751	12903	27988	62748	49052	41235	40370	22438	9479	5416	1900	158	139	1846
50 Total compiled receipts	6838210	125095	202762	317855	615530	1407617	1133755	963368	820140	419560	291757	241414	99275	52033	53947	94102
Deductions:																
51 Cost of sales and operations	166506	1377	7637	6630	15415	34908	11836	38995	14906	10236	8728	8705	543	-	-	6590
52 Compensation of officers	454664	10537	26137	31669	56818	123519	82905	53773	39250	12177	8757	4496	911	2265	367	1083
53 Rent paid on business property	191705	2710	16058	9443	16702	22637	24563	18404	18613	17169	12812	5991	2640	5167	3957	14539
54 Repairs	167565	3254	3143	7145	16818	38836	28008	24354	18148	9196	7335	6433	2296	852	147	1600
55 Bad debts	11186	153	199	298	903	1952	1357	882	2520	757	503	328	470	13	-	351
56 Interest paid	709119	8117	4591	15522	41396	122590	123088	115573	110114	56738	35640	29568	15280	6296	8765	15841
57 Taxes paid	754763	13112	10956	26735	62136	155890	129245	117318	95948	48048	33914	29064	9421	4489	6400	12087
58 Contributions or gifts	11497	58	79	223	605	1790	1917	1505	1857	1290	1027	684	175	240	47	-
59 Amortization	6829	168	61	217	638	1081	1278	829	1301	805	144	273	34	-	-	-
60 Depreciation	826311	10738	7378	23581	59713	162091	145522	129071	115869	60337	40334	34829	20584	4299	7471	4494
61 Depletion	2008	11	-	65	112	250	133	71	305	35	261	714	20	-	-	31
62 Advertising	79763	531	5901	5182	9988	17114	10752	8836	7648	4934	3919	3571	274	511	336	1066
63 Amts. contributed under pension plans	12245	78	242	615	108	655	1096	1953	2043	1127	1231	1424	258	1202	122	91
64 Amts. contrib. under other empl. benefit plans	8360	115	84	169	408	1184	1040	925	1234	717	555	585	168	47	366	963
65 Net loss, sales other than capital assets	5940	76	147	23	32	937	1208	398	347	281	354	632	144	1361	-	-
66 Other deductions	1892052	42480	83923	112415	170178	356937	295035	259447	225523	108141	79079	63384	26512	14626	19156	35216
67 Total compiled deductions	5300513	93515	166836	239932	451970	1042371	858983	772334	655626	331988	233993	190781	79730	41368	47134	93952
68 Compiled net profit or net loss (50 less 67)	1537697	31580	35926	77923	163560	365246	274772	191034	164514	87572	57764	50633	19545	10665	6813	150
69 Net income or deficit, total (68 less 40)	1532863	31577	35926	77923	163539	364864	273707	190418	163736	87194	57256	50310	19492	9960	6811	150
70 Net income or deficit, 1120, -L, -M (69 less 75)	1486917	30082	32247	72627	156157	353174	264558	188325	161571	87058	54595	50310	19492	9960	6811	150
71 Statutory special deductions, 1120, -L, -M	186258	5726	8873	6659	16538	27666	21757	22581	30174	16486	8967	11122	7618	772	1169	150
72 Income subject to tax, 1120, -L, -M	1306707	23852	23216	65968	138952	325577	243910	167398	132554	71832	46025	39397	13196	9188	5642	-
73 Income tax, 1120, -L, -M	445956	7085	6589	19574	42328	100698	79590	57943	53179	29957	20119	17909	4923	3615	2447	-
74 Compiled net profit less inc. tax, 1120, -L, -M	1091741	24495	29337	58349	121232	264548	195182	133091	111335	57615	37645	32724	14622	7050	4366	150
75 Form 1120-S net income or deficit (69 less 70)	45946	1495	3679	5296	7382	11690	9149	2093	2365	136	2661	-	-	-	-	-
Distributions to stockholders:																
76 Cash and assets other than own stock	209412	14086	6470	8501	21652	35281	27623	22198	27278	12809	11531	12903	4663	3833	-	584
77 Corporation's own stock	25801	72	29	1	834	4036	7015	2424	3390	2561	2890	2466	-	83	-	-

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 355

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 69

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

69 Finance, insurance, and real estate: LESSORS OF REAL PROPERTY, EXCEPT BUILDINGS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	5245	546	1150	838	893	1029	439	168	90	36	26	18	3	6	3	-	1
Form 1120-S	(1)	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	-	2
Assets:																	
Cash	83971	-	3354	4793	6615	12555	10603	9869	13398	7303	3455	5709	3561	2756	-	-	3
Notes and accounts receivable	89398	-	981	4004	6149	13860	16221	9428	6262	2940	5586	6324	2859	14784	-	-	4
Less: Reserve for bad debts	422	-	21	-	349	-	-	-	24	10	17	1	-	-	-	-	5
Inventories, total	10728	-	-	-	1	637	804	29	170	42	350	733	1268	6694	-	-	6
Last-in, first-out	29	-	-	-	-	-	-	-	-	29	-	-	-	-	-	-	7
Other than last-in, first-out	1845	-	-	-	1	110	794	-	82	3	-	-	855	-	-	-	8
Not stated	8854	-	-	-	-	527	10	29	88	10	350	733	413	6694	-	-	9
Investments, Government obligations:																	
States and possessions	12722	-	13	46	552	623	708	1528	3377	5539	160	176	-	-	-	-	10
United States obligations	50221	-	295	514	1364	2228	5559	9140	8930	7004	6983	7387	792	25	-	-	11
Not stated	532	-	-	10	-	360	-	-	162	-	-	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	16997	-	24	80	23	482	447	428	208	764	1002	1495	11188	856	-	-	13
Mortgage and real estate loans	6583	-	313	-	1405	779	3779	258	49	-	-	-	-	-	-	-	14
Other investments	223955	-	468	2070	6820	17680	17199	10430	23541	25001	13098	24839	68	30165	52576	-	15
Depreciable assets	1402520	-	632	3017	17866	29712	59642	16528	43175	49935	88615	197941	51737	381801	461919	-	16
Less: Accumulated amortization and depr.	212794	-	300	2377	9088	9798	26214	6906	12783	7434	12878	21738	10676	28300	64302	-	17
Depletable assets	310956	-	4156	10225	6263	14400	27637	9529	56585	43441	63921	23035	51764	-	-	-	18
Less: Accumulated depletion	122303	-	3314	9450	1323	3538	19141	3981	25095	14101	22138	8162	12060	-	-	-	19
Land	311222	-	7094	15600	25409	74459	54593	53583	19459	8699	16724	20592	4801	10209	-	-	20
Intangible assets	3922	-	142	20	36	365	768	45	2138	22	386	-	-	-	-	-	21
Less: Accumulated amortization	214	-	1	-	-	34	10	26	38	7	98	-	-	-	-	-	22
Other assets	62124	-	265	851	669	5382	2519	1549	4750	1735	4969	17098	3775	9417	9145	-	23
Total assets	2250118	-	14101	29403	62412	160152	155114	111431	144264	130873	170118	275428	109077	428407	459338	-	24
Liabilities:																	
Accounts payable	147060	-	291	1245	3355	9525	4114	6410	4752	2463	7760	1112	950	2384	102699	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	156434	-	1139	1659	3893	12520	9103	5742	6155	1978	2747	3339	2021	1252	104886	-	27
Other current liabilities	39440	-	511	1977	2157	4424	4713	2124	4077	2232	2387	2779	2080	9314	665	-	28
Bonds, notes, mtgs. maturing 1 year or more	523288	-	1885	2645	12064	27730	39877	11798	20871	32551	37862	99793	49337	166782	20093	-	29
Other liabilities	106849	-	611	2213	2640	2593	10272	2210	5096	12736	5647	2216	1091	59464	60	-	30
Capital stock, preferred	87015	-	2386	166	426	4478	3789	-	2631	2337	10716	21065	11189	27832	-	-	31
Capital stock, common	668965	-	13701	17719	17670	59542	47978	29874	44795	40707	40802	56742	3535	100333	195567	-	32
Paid-in or capital surplus	205160	-	1383	2504	12664	11643	18466	18889	20055	10623	31489	16876	24937	29042	6589	-	33
Surplus reserves	20719	-	54	25	1464	906	828	1232	6825	5227	209	785	-	1336	1828	-	34
Earned surplus and undivided profits	295188	-	-7860	-750	6079	26791	15974	33152	29007	20019	30499	70721	13937	30668	28951	-	35
Total liabilities	2250118	-	14101	29403	62412	160152	155114	111431	144264	130873	170118	275428	109077	428407	459338	-	36
Receipts:																	
Business receipts	45865	322	396	3248	3645	2498	3322	1835	2926	1373	221	3284	1478	21310	7	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	1414	1	4	1	21	30	150	135	273	100	152	266	-	281	-	-	38
Subject to surtax only	72	2	-	-	-	1	5	48	7	1	-	-	8	-	-	-	39
Wholly tax-exempt	1318	-	-	-	27	10	13	33	843	138	11	39	-	204	-	-	40
Other interest	2683	110	16	22	246	202	271	363	187	278	76	486	91	335	-	-	41
Rents	83026	981	1167	3413	5254	11113	6121	8514	4972	4266	6102	10014	1701	11007	8401	-	42
Royalties	102112	2500	1521	1736	5953	8894	11918	2602	16033	8912	3968	10106	4113	23856	-	-	43
Net S-T capital gain less net L-T capital loss	225	32	-	67	-	2	60	26	35	2	-	-	-	1	-	-	44
Net L-T capital gain less net S-T capital loss	31603	117	704	286	438	1837	3366	3364	2840	2052	3593	1096	4292	7578	40	-	45
Net gain, sales other than capital assets	1912	10	1	191	1	379	609	-	35	330	356	-	-	-	-	-	46
Dividends, domestic corporations	2985	9	-	10	97	184	141	248	244	325	427	1159	97	44	-	-	47
Dividends, foreign corporations	82	-	-	-	-	10	-	-	-	2	-	70	-	-	-	-	48
Other receipts	10031	57	187	575	1185	1343	723	1763	697	714	1350	292	935	131	79	-	49
Total compiled receipts	283328	4141	3996	9549	16867	26503	26699	18931	29092	18493	16256	26812	12715	64747	8527	-	50
Deductions:																	
Cost of sales and operations	21218	75	1	319	184	94	191	529	762	176	-	1186	2759	14942	-	-	51
Compensation of officers	7068	162	64	644	586	1071	1485	817	764	312	305	592	70	396	-	-	52
Rent paid on business property	3606	3	119	285	265	374	154	1127	180	17	354	288	15	425	-	-	53
Repairs	2119	-	32	453	370	227	140	378	417	31	62	8	1	-	-	-	54
Bad debts	80	4	-	-	-	-	21	10	16	16	4	-	9	-	-	-	55
Interest paid	23139	296	102	114	439	1453	1977	1023	833	1593	1052	3810	990	5508	3949	-	56
Taxes paid	23560	249	252	1390	1572	2086	2306	1650	2907	1073	2537	2229	839	4470	-	-	57
Contributions or gifts	338	-	-	-	5	28	34	18	62	14	22	9	66	80	-	-	58
Amortization	2037	30	1	-	1	62	10	41	12	93	140	-	-	204	1443	-	59
Depreciation	18129	89	43	32	776	1697	1958	964	1315	855	462	2516	876	4189	2357	-	60
Depletion	29208	496	286	703	1362	2103	3197	668	4572	3643	1075	2976	1167	6960	-	-	61
Advertising	396	-	1	67	273	4	-	10	9	4	1	8	19	-	-	-	62
Amts. contributed under pension plans	672	-	-	21	20	-	-	-	48	18	28	127	5	405	-	-	63
Amts. contrib. under other empl. benefit plans	126	-	-	-	-	1	-	-	27	8	4	26	-	60	-	-	64
Net loss, sales other than capital assets	261	-	-	21	2	11	28	1	2	64	5	-	-	127	-	-	65
Other deductions	33562	989	609	1164	2390	3548	4878	2484	3161	929	1487	4291	1063	6453	116	-	66
Total compiled deductions	165519	2393	1510	5213	8245	12759	16379	9720	15087	8846	7538	17866	7879	44219	7865	-	67
Compiled net profit or net loss (50 less 67)	117809	1748	2486	4336	8622	13744	10320	9211	14005	9647	8718	8946	4836	20528	662	-	68
Net income or deficit, total (68 less 40)	116491	1748	2486	4336	8595	13734	10307	9178	13162	9509	8707	8907	4836	20324	662	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	116439	1748	2486	4285	8595	13733	10307	9178	13162	9509	8707	8907	4836	20324	662	-	70
Statutory special deductions, 1120, -L, -M	10488	63	86	43	516	537	1084	581	600	446	778	1050	82	4622	-	-	71
Income subject to tax, 1120, -L, -M	108289	1688	2420	4241	8059	13100	9956	8858	12508	10156	8204	7881	4754	15702	662	-	72
Income tax, 1120, -L, -M	42054	535	597	1214	2783	4561	3149	3026	5493	4009	3211	3729	1248	8082	317	-	73
Compiled net profit less inc. tax, 1120, -L, -M	75755	1213	1789	3122	5839	9183	7171	6185	8512	5638	5507	5217	3588	12446	345	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	51845	344	1622	1409	3938	6016	3475	2150	7058	4192	4926	5602	491	10622	-	-	76
Corporation's own stock	680	-	-	36	-	-	-	-	-	-	642	2	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

111111000000101111101111DOT . ON IRP IND - 70 5 5 TABLE No. 053 L OVERLAP R TABLE NV 053 IND - 70 MARGIN

59 356

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 70

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

70 Services: HOTELS, ROOMING HOUSES, CAMPS, AND OTHER LODGING PLACES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	5434	146	795	761	853	1417	793	520	216	83	29	16	3	-	1	1	1
Form 1120-S	330	(1)	44	74	(1)	99	44	-	5	1	-	-	-	-	-	-	2
Assets:																	
Cash	159287	-	1781	2586	5132	14518	14217	12017	19542	15375	17369	9920	8383	-	25305	13142	3
Notes and accounts receivable	192585	-	1124	1860	6513	8559	18091	7652	20850	26896	21604	38168	18013	-	7463	15992	4
Less: Reserve for bad debts	2895	-	-	14	1	81	91	87	223	294	1073	931	-	-	223	477	5
Inventories, total	39066	-	129	836	716	2539	2390	3212	3534	6206	2448	1901	5628	-	2840	6887	6
Last-in, first-out	1109	-	-	-	-	76	272	50	260	126	91	234	-	-	-	-	7
Other than last-in, first-out	14373	-	62	517	419	1503	1523	2304	1620	4234	1070	1093	28	-	-	-	8
Not stated	23584	-	67	319	297	960	595	858	1454	1846	1287	574	5600	-	2840	6887	9
Investments, Government obligations:																	
States and possessions	8033	-	-	-	-	-	678	2744	3963	558	90	-	-	-	-	-	10
United States obligations	18179	-	-	-	252	282	580	2030	7529	2541	3643	1701	21	-	-	-	11
Not stated	1744	-	-	42	-	-	-	20	145	1101	436	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	30032	-	124	961	872	4299	3254	2676	5599	3437	2993	1368	391	-	1892	2366	13
Mortgage and real estate loans	46228	-	-	-	-	2286	6052	654	1917	3931	733	15826	7455	-	-	7374	14
Other investments	262371	-	-	549	1409	10436	11056	9625	38190	19863	19937	60661	20241	-	62383	7521	15
Depreciable assets	2195781	-	9007	29834	58723	251592	286816	237529	301103	273180	195850	137907	40595	-	141633	232012	16
Less: Accumulated amortization and depr.	888453	-	4589	11977	22776	94813	108141	102732	135428	128127	85847	51015	11570	-	52947	78491	17
Depletable assets	2475	-	1	105	71	-	-	-	2019	279	-	-	-	-	-	-	18
Less: Accumulated depletion	219	-	1	-	-	-	-	-	218	-	-	-	-	-	-	-	19
Land	327885	-	904	1405	7580	27846	43734	32518	40934	53677	27827	14441	10580	-	25503	41436	20
Intangible assets	3101	-	191	36	1473	246	521	541	240	27	20	6	-	-	-	-	21
Less: Accumulated amortization	536	-	21	9	92	49	76	53	31	5	-	-	-	-	-	-	22
Other assets	70232	-	429	1668	2107	7455	4448	6869	8639	5788	4820	11643	747	-	7476	8143	23
Total assets	2465096	-	9079	27382	61779	234615	283529	215015	317704	284233	210850	242196	100484	-	221825	255905	24
Liabilities:																	
Accounts payable	123350	-	909	3468	5617	16457	10897	11778	15918	13435	9160	12507	4937	-	7865	10402	25
Deposits and withdrawable shares	561	-	-	-	102	13	420	16	10	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	161422	-	606	3503	3093	24559	31110	19358	15776	20146	6037	13582	4053	-	-	19499	27
Other current liabilities	103153	-	442	1416	2599	8257	14061	7770	14979	13590	7979	10377	2836	-	11175	7872	28
Bonds, notes, mtgs. maturing 1 year or more	949885	-	2289	5611	21782	93485	113858	75257	99515	108768	66856	89545	27473	-	83585	162061	29
Other liabilities	109453	-	460	2730	2525	12718	10670	6738	9071	4560	8166	22145	6017	-	13688	10165	30
Capital stock, preferred	53592	-	11	674	1499	1561	5073	6597	5574	10264	3071	495	7132	-	11641	-	31
Capital stock, common	340016	-	5192	7091	16454	41351	46616	30772	65505	40273	29321	37778	5829	-	11164	2670	32
Paid-in or capital surplus	207448	-	225	717	289	5942	8973	13241	26558	21181	26254	16712	19831	-	32323	35202	33
Surplus reserves	10736	-	1	-	31	598	2601	508	1754	3239	1155	-	209	-	511	129	34
Earned surplus and undivided profits	405480	-	-1056	2672	7688	29674	39250	42980	63044	48977	52851	39455	22167	-	49873	7905	35
Total liabilities	2465096	-	9079	27382	61779	234615	283529	215015	317704	284233	210850	242196	100484	-	221825	255905	36
Receipts:																	
Business receipts	1588110	4140	26877	51512	56811	181557	155221	148206	188053	161513	122051	110448	79035	-	155244	147942	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	974	-	-	-	21	10	17	101	625	74	52	29	3	-	10	32	38
Subject to surtax only	963	-	-	-	-	-	-	-	963	-	-	-	-	-	-	-	39
Wholly tax-exempt	134	-	-	-	-	-	10	27	35	27	3	11	-	-	21	-	40
Other interest	6079	6	7	13	23	99	652	253	502	738	671	979	335	-	1226	875	41
Rents	222845	297	1139	5817	13526	27982	32266	24768	39922	27283	6849	6054	-	-	6220	30722	42
Royalties	198	-	-	-	-	-	-	-	63	-	-	74	61	-	-	-	43
Net S-T capital gain less net L-T capital loss	473	-	-	-	30	40	-	-	-	-	94	11	298	-	-	-	44
Net L-T capital gain less net S-T capital loss	24860	380	2	63	1448	1106	1374	737	1029	1932	2765	6720	5170	-	2108	26	45
Net gain, sales other than capital assets	2333	-	-	-	-	33	42	1117	385	559	197	-	-	-	-	-	46
Dividends, domestic corporations	4127	-	-	-	-	44	75	475	923	332	640	754	702	-	24	158	47
Dividends, foreign corporations	898	-	-	-	-	-	-	-	-	5	39	179	-	-	-	675	48
Other receipts	34360	9	62	466	739	7144	2392	2894	5874	3813	1351	2085	988	-	316	6227	49
Total compiled receipts	1886354	4832	28087	57971	72598	218015	192049	178578	238374	196276	134712	127344	86592	-	165169	185757	50
Deductions:																	
Cost of sales and operations	721571	1929	12351	16695	22094	73951	54152	57543	86109	69375	69299	58395	50064	-	86781	63133	51
Compensation of officers	38777	172	1486	2918	3970	9008	7181	3539	3361	2401	1345	1361	808	-	531	896	52
Rent paid on business property	101273	336	4856	9363	7282	16704	11343	8981	6369	5304	1879	7585	7540	-	10349	3382	53
Repairs	55973	233	779	1707	2421	5983	5614	5102	7004	5690	3991	3702	1639	-	6611	5497	54
Bad debts	4266	1	-	73	139	336	343	232	599	573	610	326	85	-	355	594	55
Interest paid	48527	72	129	555	1250	5172	6862	4282	5233	5331	2995	3633	1178	-	2735	9100	56
Taxes paid	88561	105	794	2078	2792	9575	9228	8849	12399	10377	6262	6744	3579	-	7003	8776	57
Contributions or gifts	1657	-	2	23	31	80	89	166	210	275	368	103	33	-	162	115	58
Amortization	340	-	63	3	93	256	70	233	70	32	2	1	2	-	-	15	59
Depreciation	130488	223	795	2296	4135	15858	17528	15138	17058	14130	10100	7185	2963	-	7862	15217	60
Depletion	77	-	-	-	-	-	-	-	27	6	-	21	14	-	-	9	61
Advertising	38833	63	569	877	720	4862	3634	3770	5365	4482	3831	2194	1710	-	2579	4177	62
Amts. contributed under pension plans	3877	-	-	-	-	94	21	140	334	416	308	565	723	-	847	429	63
Amts. contrib. under other empl. benefit plans	6216	-	-	51	15	418	424	220	1021	1051	786	1088	424	-	-	718	64
Net loss, sales other than capital assets	1515	-	-	-	-	10	10	239	781	7	4	110	3	-	-	151	65
Other deductions	516767	848	5086	19274	22753	64628	62753	61756	74914	62742	20403	19266	8931	-	22058	71355	66
Total compiled deductions	1758918	3982	26910	55713	67695	206935	179252	169790	220854	182192	122183	112279	79696	-	147873	183564	67
Compiled net profit or net loss (50 less 67)	127436	850	1177	2258	4903	11080	12797	8788	17520	14084	12529	15065	6896	-	17296	2193	68
Net income or deficit, total (68 less 40)	127302	850	1177	2258	4903	11080	12787	8761	17485	14057	12526	15054	6896	-	17275	2193	69
Net income or deficit, 1120, -L, -M (69 less 75)	124027	563	1136	1542	4727	10348	12207	8761	16948	14051	12526	15054	6896	-	17275	2193	70
Statutory special deductions, 1120, -L, -M	13925	251	525	426	1708	1813	968	1055	2588	1782	1513	947	595	-	20	134	71
Income subject to tax, 1120, -L, -M	110556	311	768	894	3040	8374	11238	7707	14625	12230	11428	14166	6460	-	17256	2059	72
Income tax, 1120, -L, -M	45085	107	198	251	924	2628	3669	2834	6669	5713	5005	5619	1971	-	8398	1099	73
Compiled net profit less inc. tax, 1120, -L, -M	82351	743	979	2007	3979	8452	9128	5954	10851	8371	7524	9446	4925	-	8898	1094	74
Form 1120-S net income or deficit (69 less 70)	3275	(1)	41	916	(1)	732	580	-	537	6	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	24848	-	14	772	168	1659	1394	1598	3824	1808	3261	1507	652	-	5191	3900	76
Corporation's own stock	4132	-	-	-	-	-	-	-	400	398	448	1286	-	-	-	1600	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

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59 357

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 72

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

72 Services: PERSONAL SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	11918	290	3699	2370	2463	1966	782	244	75	19	5	4	1	-	-	-	1
Form 1120-S	1234	(1)	393	296	277	212	(1)	-	1	-	-	-	-	-	-	-	2
Assets:																	
Cash	146514	-	8181	11206	24747	36750	21292	16197	13070	4510	1073	6027	3461	-	-	-	3
Notes and accounts receivable	250272	-	6729	12769	37967	58228	50468	32399	19884	14518	5020	8734	3556	-	-	-	4
Less: Reserve for bad debts	4865	-	304	222	366	1053	1215	962	247	133	25	338	-	-	-	-	5
Inventories, total	86099	-	1839	3387	9615	13848	15408	13999	9853	5618	3002	6766	2764	-	-	-	6
Last-in, first-out	1046	-	134	60	148	298	338	-	68	-	-	-	-	-	-	-	7
Other than last-in, first-out	45937	-	980	1269	6424	7958	7538	8151	5262	2283	698	5374	-	-	-	-	8
Not stated	39116	-	725	2058	3043	5592	7532	5848	4523	3335	2304	1392	2764	-	-	-	9
Investments, Government obligations:																	
States and possessions	1798	-	53	42	53	439	387	-	259	539	-	26	-	-	-	-	10
United States obligations	11576	-	369	542	823	2788	1064	781	2575	1418	-	1016	200	-	-	-	11
Not stated	1738	-	-	147	70	352	-	99	856	214	-	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	37214	-	702	1031	4137	6929	12153	7709	1846	976	145	1355	231	-	-	-	13
Mortgage and real estate loans	3060	-	-	63	416	80	187	-	366	47	1800	101	-	-	-	-	14
Other investments	112439	-	1358	5462	8863	20674	25190	16035	10310	6184	7230	10787	346	-	-	-	15
Depreciable assets	1074730	-	48592	77032	154417	262298	199698	129564	79765	42836	13035	39479	28014	-	-	-	16
Less: Accumulated amortization and depr.	540962	-	25407	34387	79699	130882	101746	70323	40933	18745	7895	21218	9727	-	-	-	17
Depletable assets	424	-	110	-	285	3	-	-	26	-	-	-	-	-	-	-	18
Less: Accumulated depletion	11	-	11	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	64980	-	142	1358	6755	16345	20769	9260	4980	2771	717	1883	-	-	-	-	20
Intangible assets	11018	-	299	306	1662	2387	1072	2106	459	401	2326	-	-	-	-	-	21
Less: Accumulated amortization	2947	-	32	10	796	920	262	840	69	18	-	-	-	-	-	-	22
Other assets	83013	-	2792	4161	10292	15529	15482	14122	8283	5555	4811	1977	9	-	-	-	23
Total assets	1336090	-	45412	82887	179241	303795	259947	170146	111283	66691	31239	56595	28854	-	-	-	24
Liabilities:																	
Accounts payable	127203	-	5834	9216	17443	28474	21206	21659	10431	4979	5078	2044	839	-	-	-	25
Deposits and withdrawable shares	689	-	11	42	-	404	145	-	57	30	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year.	105917	-	6905	9944	13880	26029	17414	11952	5459	7955	1418	941	4020	-	-	-	27
Other current liabilities	81932	-	4069	5862	9657	17259	15392	12748	7761	3213	1151	4096	724	-	-	-	28
Bonds, notes, mtgs. maturing 1 year or more	203610	-	6906	15379	27604	43013	52416	17243	14780	13739	5493	7037	-	-	-	-	29
Other liabilities	41813	-	2711	3582	7326	8847	6765	5112	4218	2379	522	70	281	-	-	-	30
Capital stock, preferred	26062	-	598	288	985	2431	3230	4441	1912	5033	2987	2789	1368	-	-	-	31
Capital stock, common	262156	-	15118	24673	40698	72992	40211	22879	16782	5854	9656	11061	2232	-	-	-	32
Paid-in or capital surplus	45865	-	1298	489	5021	8881	8830	2088	3739	6106	1287	2326	5800	-	-	-	33
Surplus reserves	8326	-	93	168	364	2176	1011	68	397	154	-	3895	-	-	-	-	34
Earned surplus and undivided profits	432517	-	1869	13244	56263	93289	93327	71956	45747	17249	3647	22336	13590	-	-	-	35
Total liabilities	1336090	-	45412	82887	179241	303795	259947	170146	111283	66691	31239	56595	28854	-	-	-	36
Receipts:																	
Business receipts	2403346	51888	146309	189056	374250	526795	409974	305862	168653	77598	30147	67942	54872	-	-	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	264	-	-	-	4	46	5	51	87	29	-	42	-	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	74	-	-	18	-	10	2	-	17	26	-	1	-	-	-	-	40
Other interest	1687	164	9	3	173	237	360	124	131	154	128	87	117	-	-	-	41
Rents	5862	31	223	309	618	2097	883	358	285	895	147	16	-	-	-	-	42
Royalties	570	558	-	-	-	-	-	-	10	2	-	-	-	-	-	-	43
Net S-T capital gain less net L-T capital loss	432	-	42	-	-	1	329	-	32	25	-	-	3	-	-	-	44
Net L-T capital gain less net S-T capital loss	5218	325	611	51	482	1956	670	224	233	505	33	98	30	-	-	-	45
Net gain, sales other than capital assets	406	-	256	-	-	53	1	12	84	-	-	-	-	-	-	-	46
Dividends, domestic corporations	2219	37	5	7	91	188	566	356	508	461	-	-	-	-	-	-	47
Dividends, foreign corporations	4	-	-	-	-	-	-	-	-	4	-	-	-	-	-	-	48
Other receipts	15241	391	615	1323	2145	3810	3491	1168	1205	535	249	77	232	-	-	-	49
Total compiled receipts	2435323	53394	148070	190767	377763	535193	416281	308155	171245	80234	30704	68263	55254	-	-	-	50
Deductions:																	
Cost of sales and operations	1187770	30880	61577	85342	184028	232485	192641	180931	89986	42191	14497	37117	36095	-	-	-	51
Compensation of officers	155203	1602	17369	18480	30515	43763	22406	12658	5068	1630	643	827	242	-	-	-	52
Rent paid on business property	80704	1418	11880	10300	15875	18542	11958	4713	2554	1185	384	509	1386	-	-	-	53
Repairs	25373	260	1209	2140	3715	6260	4056	3353	1833	1031	317	1024	175	-	-	-	54
Bad debts	7273	95	181	476	1213	1969	1596	773	362	313	58	144	93	-	-	-	55
Interest paid	14765	160	662	1047	1916	3396	3633	1262	905	957	288	308	231	-	-	-	56
Taxes paid	60505	1476	3507	4897	8701	13846	10552	7274	4503	2168	937	1544	1100	-	-	-	57
Contributions or gifts	2254	8	21	20	308	646	553	294	190	87	50	47	30	-	-	-	58
Amortization	1143	12	32	129	184	91	190	158	175	142	27	3	-	-	-	-	59
Depreciation	97360	1349	5827	8322	15125	21278	16490	10590	6536	3171	968	6287	1417	-	-	-	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	37881	260	2794	3355	6548	11177	7236	3770	1598	949	34	145	15	-	-	-	62
Amts. contributed under pension plans	5119	69	-	94	248	698	883	627	629	358	40	816	657	-	-	-	63
Amts. contrib. under other empl. benefit plans	9106	49	240	463	962	1978	1594	1691	833	322	138	475	361	-	-	-	64
Net loss, sales other than capital assets	506	-	13	18	23	239	39	10	122	15	13	14	-	-	-	-	65
Other deductions	611973	8563	35569	46868	88831	149170	123434	65187	45246	21177	10846	11850	5132	-	-	-	66
Total compiled deductions	2296935	46201	140981	181951	358192	505538	397261	293291	160540	75696	29240	61110	46934	-	-	-	67
Compiled net profit or net loss (50 less 67)	138388	7193	7089	8816	19571	29655	19020	14864	10705	4538	1464	7153	8320	-	-	-	68
Net income or deficit, total (68 less 40)	138314	7193	7089	8798	19571	29645	19018	14864	10688	4512	1464	7152	8320	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	126592	6732	5681	7594	16345	25165	18037	14864	10626	4512	1464	7152	8320	-	-	-	70
Statutory special deductions, 1120, -L, -M	8480	45	1546	1054	1502	988	1393	786	560	599	7	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	118286	6678	4134	6625	14822	24149	16575	14086	10067	4122	1457	7151	8320	-	-	-	72
Income tax, 1120, -L, -M	46298	3020	1240	1977	4434	7947	6042	6242	4817	1868	728	3670	4313	-	-	-	73
Compiled net profit less inc. tax, 1120, -L, -M	92090	4173	5849	6839	15137	21708	12978	8622	5888	2670	736	3483	4007	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	11722	(1)	1408	1104	3226	4480	(1)	-	62	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	18623	2279	230	478	1505	3411	2607	1788	1614	858	-	1758	2095	-	-	-	76
Corporation's own stock	2687	-	-	-	737	403	30	-	-	1408	67	-	42	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

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59 358

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 73

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

59- SOURCE BOOK

Returns with _____ net income

73 Services: BUSINESS SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1 Number of returns, total	17513	751	5873	3078	3003	2557	1225	568	255	109	49	26	14	2	3	-
2 Form 1120-S	1283	(1)	645	287	149	120	35	(1)	2	-	-	-	-	-	-	-
Assets:																
3 Cash	519789	-	18613	25230	41473	63167	62875	48295	46558	40028	46423	55440	41517	2901	27269	-
4 Notes and accounts receivable	1258354	-	17651	32249	59059	112046	133154	116823	137069	163875	109963	126056	152524	37706	60379	-
5 Less: Reserve for bad debts	11003	-	151	510	772	1227	803	1143	1387	674	969	1104	1614	-	749	-
6 Inventories, total	118912	-	2067	3537	4121	10341	10117	12507	9752	12282	6616	12416	11313	10715	13028	-
7 Last-in, first-out	652	-	203	11	6	160	-	85	117	70	-	-	-	-	-	-
8 Other than last-in, first-out	35649	-	789	1430	2659	4740	5360	3976	4949	9005	1182	812	747	-	-	-
9 Not stated	82611	-	1075	1896	1456	5441	4757	8446	4686	3207	5434	11604	10566	10715	13028	-
Investments, Government obligations:																
10 States and possessions	34873	-	-	273	7	503	638	1121	2810	2340	1941	11073	14167	-	-	-
11 United States obligations	87754	-	240	715	4658	7103	7805	6965	12046	10259	3816	12158	14374	-	7615	-
12 Not stated	17996	-	157	34	-	2045	-	15	1043	6079	5689	-	2934	-	-	-
13 Other cur. assets incl. S-T marketable invest.	90830	-	1122	1849	4695	7386	6771	10851	8459	3542	17743	6038	18338	697	3339	-
14 Mortgage and real estate loans	25838	-	-	-	70	1916	100	4277	1264	218	4997	12270	726	-	-	-
15 Other investments	719690	-	3296	6707	14836	34215	35520	49190	49957	73989	73224	58129	94228	22545	203854	-
16 Depreciable assets	1893832	-	34721	59540	110508	258334	301218	223710	175540	138326	93414	120357	122185	55979	199900	-
17 Less: Accumulated amortization and depr.	878100	-	17273	29916	53163	128826	161316	90563	83985	63334	38752	55287	51456	30026	74203	-
18 Depletable assets	4186	-	335	154	41	336	653	250	8	33	8	2368	-	-	-	-
19 Less: Accumulated depletion	1128	-	41	25	7	258	-	128	2	9	1	657	-	-	-	-
20 Land	51039	-	270	1692	5718	10501	6291	3593	3908	7439	3184	1396	5596	-	1451	-
21 Intangible assets	18894	-	270	952	3239	3617	1214	1191	1100	562	48	146	6446	-	109	-
22 Less: Accumulated amortization	3008	-	107	144	595	1213	173	201	546	61	10	-	158	-	-	-
23 Other assets	156886	-	4427	4805	15801	17072	19119	17729	17009	16386	3458	10078	28432	535	2035	-
24 Total assets	4105634	-	65597	106942	209689	397058	423183	404482	380903	411380	330792	370877	459352	101052	444327	-
Liabilities:																
25 Accounts payable	747148	-	10018	16501	29549	57460	76245	58115	75384	114500	76558	64719	97733	6574	63792	-
26 Deposits and withdrawable shares	670	-	120	-	-	-	-	-	-	-	550	-	-	-	-	-
27 Bonds, notes, mtgs. maturing within 1 year	294997	-	7322	10066	19148	34393	25480	38517	36945	26822	27888	41379	21449	333	5255	-
28 Other current liabilities	293487	-	6715	8983	15478	31981	34334	32086	32817	25838	13825	27082	27677	5642	31129	-
29 Bonds, notes, mtgs. maturing 1 year or more	596374	-	5862	9140	23531	43998	69725	79773	43149	46956	42747	51837	56765	16584	106307	-
30 Other liabilities	235099	-	4296	5754	10890	15963	20252	32888	21120	27293	26010	31206	28551	5645	5231	-
31 Capital stock, preferred	68708	-	564	504	828	4675	14255	3191	9252	19355	5321	4648	2329	3786	-	-
32 Capital stock, common	480911	-	18953	20086	38553	64760	50812	44535	50148	34081	30753	33692	54061	9368	31109	-
33 Paid-in or capital surplus	250066	-	2153	1719	2661	6985	16881	15390	15589	15296	13511	21202	55208	10781	72690	-
34 Surplus reserves	43827	-	84	138	356	576	4421	1047	2487	4072	9547	4141	7851	-	9007	-
35 Earned surplus and undivided profits	1094347	-	9510	34051	68695	136267	110778	98940	94012	97167	83982	90971	107728	42439	119807	-
36 Total liabilities	4105634	-	65597	106942	209689	397058	423183	404482	380903	411380	330792	370877	459352	101052	444327	-
Receipts:																
37 Business receipts	6437157	152164	248646	305710	417487	684842	623921	619158	603669	1079724	357770	702122	395449	48839	197656	-
38 Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	3640	-	-	30	83	185	76	80	364	974	162	699	686	-	301	-
39 Subject to surtax only	123	-	-	-	27	9	-	-	-	-	22	-	65	-	-	-
40 Wholly tax-exempt	763	-	3	-	1	10	10	10	40	78	52	260	299	-	-	-
41 Other interest	13332	96	97	591	406	1041	812	1487	1683	1161	1041	744	1545	125	2503	-
42 Rents	61514	380	2475	2010	7203	13145	14873	5304	4696	6700	2806	9	776	-	4137	-
43 Royalties	23589	20	107	-	907	330	-	21	955	3	1	45	3674	367	17159	-
44 Net S-T capital gain less net L-T capital loss	782	-	31	21	182	250	132	53	43	12	45	4	1	-	8	-
45 Net L-T capital gain less net S-T capital loss	19662	149	766	921	613	4947	3210	2507	2464	1763	544	362	404	126	886	-
46 Net gain, sales other than capital assets	1503	-	9	68	299	140	3	517	228	170	-	69	-	-	-	-
47 Dividends, domestic corporations	18061	1	8	50	264	1117	435	1081	789	722	2296	4705	1070	-	5523	-
48 Dividends, foreign corporations	22356	-	-	-	6	1	-	491	4	102	303	210	992	43	20204	-
49 Other receipts	73732	263	4867	942	4084	9669	21117	4615	6869	11220	1425	878	1489	6173	121	-
50 Total compiled receipts	6676214	153073	257009	310343	431562	715886	664589	635324	621804	1102629	366467	710107	406450	55673	245498	-
Deductions:																
51 Cost of sales and operations	3934301	135703	96148	137127	230896	383592	367264	381010	399494	844390	224495	473279	196552	8310	56041	-
52 Compensation of officers	333809	1992	33644	35861	33315	48058	46483	22639	22025	33537	17076	16527	20902	585	1365	-
53 Rent paid on business property	112804	539	6158	7770	8922	12885	13801	11461	8360	13792	9041	7900	9435	846	1894	-
54 Repairs	24833	44	537	1097	2265	4973	2786	2221	2152	1760	2923	1805	1330	557	383	-
55 Bad debts	11732	7	228	1450	1454	1165	1202	1748	890	647	783	442	1571	93	152	-
56 Interest paid	40484	149	614	1031	2011	3659	4109	5168	4238	3618	2277	4279	2087	2617	4627	-
57 Taxes paid	87117	609	4990	5876	7959	11249	9572	7422	9286	5276	5815	6464	9375	337	2887	-
58 Contributions or gifts	4321	71	38	52	270	483	356	417	464	367	382	529	649	208	35	-
59 Amortization	3339	3	65	160	308	636	212	552	280	801	59	1	261	-	1	-
60 Depreciation	238761	1368	4901	8266	15613	33912	38290	31978	26008	16002	12305	13613	9789	4580	22136	-
61 Depletion	301	-	-	-	234	1	40	23	-	1	2	-	-	-	-	-
62 Advertising	53048	189	3558	5282	2258	7034	6287	10585	5844	2106	951	1723	914	1335	4982	-
63 Amts. contributed under pension plans	54862	54	117	190	1220	2646	3686	4273	5045	7787	5523	7700	14035	1659	927	-
64 Amts. contrib. under other empl. benefit plans	14262	92	324	506	611	1568	1369	2417	2104	851	1148	831	1686	452	303	-
65 Net loss, sales other than capital assets	1408	21	32	14	1	180	167	607	36	20	305	-	25	-	-	-
66 Other deductions	1276839	8010	89701	85943	91429	150279	127856	116232	98178	129019	53678	120892	87997	25354	92271	-
67 Total compiled deductions	6192221	148851	241055	290625	398766	662320	623480	598753	584404	1059674	336763	655985	356608	46933	188004	-
68 Compiled net profit or net loss (50 less 67)	483993	4222	15954	19718	32796	53366	41109	36571	37400	42955	29704	54122	49842	8740	57494	-
69 Net income or deficit, total (68 less 40)	483230	4222	15951	19718	32795	53356	41099	36561	37360	42877	29652	53862	49543	8740	57494	-
70 Net income or deficit, 1120, -L, -M (69 less 75)	470931	3924	13648	17381	31114	49311	40101	36164	37120	42877	29652	53862	49543	8740	57494	-
71 Statutory special deductions, 1120, -L, -M	33456	165	3788	2059	2875	3754	2643	2273	1329	2402	2468	3959	1005	41	4695	-
72 Income subject to tax, 1120, -L, -M	437088	3759	9764	15242	28198	45329	37502	33912	35618	40563	27193	49971	48539	8699	52799	-
73 Income tax, 1120, -L, -M	195817	1388	2766	4538	8856	15548	14478	14844	16774	20221	13759	25760	25082	4481	27322	-
74 Compiled net profit less inc. tax, 1120, -L, -M	288176	2834	13188	15180	23940	37818	26631	21727	20626	22734	15945	28362	24760	4259	30172	-
75 Form 1120-S net income or deficit (69 less 70)	12299	(1)	2303	2337	1681	4045	998	(1)	240	-	-	-	-	-	-	-
Distributions to stockholders:																
76 Cash and assets other than own stock	79666	973	487	752	1223	4751	1890	5753	6724	3801	5489	11041	15432	4062	17288	-
77 Corporation's own stock	33939	56	94	-	-	1804	768	1466	1381	217	1903	1723	24527	-	-	-

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

11111100000001011111011110OT | ON IRP IND - 75 5 5 TABLE N. 056 L OVERLAP R TABLE N. 056 IND - 75 MARGIN

59 359

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 75

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

75 Services: AUTOMOBILE REPAIR, SERVICES, AND GARAGES, AND OTHER REPAIR SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	10827	293	3925	1856	2078	1508	670	536	120	30	7	2	1	-	1	-	1
Form 1120-S	938	(1)	321	306	171	106	(1)	-	2	-	-	-	-	-	-	-	2
Assets:																	
Cash	118926	-	8650	11361	22942	21579	16543	12435	9382	5540	2950	184	2228	-	5132	-	3
Notes and accounts receivable	235690	-	12636	20527	27243	51852	40818	27762	18162	13980	3098	6968	2341	-	10303	-	4
Less: Reserve for bad debts	2854	-	94	165	256	234	1229	238	189	108	-	-	341	-	-	-	5
Inventories, total	72974	-	5511	6215	12095	19539	12529	4342	1840	540	1914	7225	144	-	1080	-	6
Last-in, first-out	1255	-	279	202	42	240	10	-	62	-	420	-	-	-	-	-	7
Other than last-in, first-out	41299	-	2582	3842	6505	10727	2904	3410	1225	161	1494	7225	144	-	1080	-	8
Not stated	30420	-	2650	2171	5548	8572	9615	932	553	379	-	-	-	-	-	-	9
Investments, Government obligations:																	
States and possessions	1412	-	-	-	-	529	519	-	164	200	-		-	-	-	-	10
United States obligations	14687	-	-	96	21	4464	5002	279	2187	971	1567	-	-	-	-	-	11
Not stated	555	-	425	-	-	130	-	-	-	-	-	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	29899	-	1314	958	3150	5161	5594	5173	3478	2155	3	1226	430	-	1257	-	13
Mortgage and real estate loans	2063	-	87	158	492	465	-	23	838	-	-	-	-	-	-	-	14
Other investments	53698	-	1076	1676	4646	6526	5959	6492	9383	7784	414	-	349	-	9293	-	15
Depreciable assets	1401017	-	29132	45716	102693	180870	219171	264104	182287	115606	65166	32119	21067	-	143086	-	16
Less: Accumulated amortization and depr.	558630	-	14449	24403	44272	80083	96897	96903	64029	49660	24469	13800	5747	-	43918	-	17
Depletable assets	4905	-	305	31	-	1054	253	-	3262	-	-	-	-	-	-	-	18
Less: Accumulated depletion	1198	-	99	21	-	231	1	-	846	-	-	-	-	-	-	-	19
Land	79357	-	1411	1639	7052	21567	16343	7223	16649	6279	22	-	673	-	499	-	20
Intangible assets	6359	-	165	91	1223	293	258	11	48	18	-	-	4252	-	-	-	21
Less: Accumulated amortization	693	-	19	43	157	63	231	-	5	4	-	-	171	-	-	-	22
Other assets	29594	-	2857	3676	4499	5136	4577	2661	3320	1929	577	65	95	-	202	-	23
Total assets	1487661	-	48908	67512	141371	238554	229208	233364	185931	105230	51342	33987	25320	-	126934	-	24
Liabilities:																	
Accounts payable	145887	-	10148	10552	15644	24916	27205	16433	11945	4942	1422	12249	993	-	9438	-	25
Deposits and withdrawable shares	338	-	62	11	165	-	31	-	40	29	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year.	280055	-	5009	5232	18879	37355	39597	66967	36062	36086	17241	6	12099	-	5522	-	27
Other current liabilities	73779	-	5002	6040	8247	13696	12560	7088	5925	3427	1190	482	919	-	9203	-	28
Bonds, notes, mtgs. maturing 1 year or more	412445	-	4506	7923	22355	46209	41875	75417	76201	36443	19495	11424	7375	-	63122	-	29
Other liabilities	49070	-	3098	4358	8327	8342	5650	9765	5278	1356	79	2235	-	-	582	-	30
Capital stock, preferred	8368	-	127	606	1434	966	1664	1064	714	1173	620	-	-	-	-	-	31
Capital stock, common	183625	-	16790	17155	25710	34777	33461	12548	17238	8289	1333	5905	3257	-	7162	-	32
Paid-in or capital surplus	34183	-	1151	1882	3547	2339	3268	1347	2462	1066	10	-	507	-	16604	-	33
Surplus reserves	8741	-	792	473	618	947	694	494	681	481	604	-	-	-	2957	-	34
Earned surplus and undivided profits	291170	-	2223	13280	36445	68907	63203	42241	29385	11938	9348	1686	170	-	12344	-	35
Total liabilities	1487661	-	48908	67512	141371	238554	229208	233364	185931	105230	51342	33987	25320	-	126934	-	36
Receipts:																	
Business receipts	1626057	20426	178174	182299	225309	279234	235359	149243	93057	48350	30369	53578	20460	-	110199	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	238	-	-	-	-	56	29	1	30	30	51	-	-	-	41	-	38
Subject to surtax only	27	-	-	-	-	-	-	1	-	26	-	-	-	-	-	-	39
Wholly tax-exempt	197	-	22	151	-	10	-	13	1	-	-	-	-	-	-	-	40
Other interest	2356	254	10	70	317	544	299	214	370	251	25	-	2	-	-	-	41
Rents	54820	30	4944	1190	6722	12360	8719	7158	8795	4787	-	-	115	-	-	-	42
Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	43
Net S-T capital gain less net L-T capital loss	272	-	1	-	9	105	20	71	63	3	-	-	-	-	-	-	44
Net L-T capital gain less net S-T capital loss	26941	296	97	1044	1888	3266	3977	3967	5958	3627	973	-	-	-	1848	-	45
Net gain, sales other than capital assets	4503	-	83	62	103	1949	559	161	654	68	425	-	426	-	13	-	46
Dividends, domestic corporations	518	-	-	11	3	10	153	20	313	5	3	-	-	-	-	-	47
Dividends, foreign corporations	4	-	-	-	-	1	-	3	-	-	-	-	-	-	-	-	48
Other receipts	26573	74	884	2048	6352	6821	4059	2921	1124	1586	356	-	226	-	122	-	49
Total compiled receipts	1742506	21080	184215	186875	240703	304356	253174	163773	110365	58733	32202	53578	21229	-	112223	-	50
Deductions:																	
Cost of sales and operations	761954	4917	96547	100932	107628	142717	114476	52895	33571	21424	7265	21769	9021	-	48792	-	51
Compensation of officers	97393	762	21868	15317	17225	17362	11275	3100	2036	819	288	6249	182	-	910	-	52
Rent paid on business property	86445	634	12408	14453	14193	14541	9888	7052	5497	1044	259	721	1304	-	4451	-	53
Repairs	21549	1177	1416	834	3589	5434	2132	3362	1467	665	452	-	1021	-	-	-	54
Bad debts	4337	51	335	397	703	619	479	327	332	70	12	-	341	-	671	-	55
Interest paid	34234	641	309	1050	2053	3940	4568	7064	5071	3346	1529	676	936	-	3051	-	56
Taxes paid	50456	773	3746	4402	7166	8827	7781	5588	3952	1423	549	1317	962	-	4070	-	57
Contributions or gifts	890	-	9	22	172	142	263	99	111	28	29	-	-	-	15	-	58
Amortization	421	-	13	50	59	154	22	9	33	14	-	65	2	-	-	-	59
Depreciation	253100	8597	4233	5849	18648	31096	36982	44511	31400	19730	15865	4758	4128	-	27303	-	60
Depletion	68	-	-	-	-	-	-	-	-	68	-	-	-	-	-	-	61
Advertising	14769	14	1538	2540	2273	2720	1421	671	505	182	68	-	929	-	1908	-	62
Amts. contributed under pension plans	1536	-	83	117	131	60	296	71	89	14	57	-	-	-	618	-	63
Amts. contrib. under other empl. benefit plans	3027	-	276	220	396	736	279	86	221	113	8	-	97	-	595	-	64
Net loss, sales other than capital assets	1195	80	11	-	388	164	52	445	51	4	-	-	-	-	-	-	65
Other deductions	285998	1434	34521	30838	44910	51300	42619	27590	14910	5404	2896	17707	2214	-	9555	-	66
Total compiled deductions	1617372	19080	177413	177021	219534	279812	232533	152870	99146	54348	29277	53262	21137	-	101939	-	67
Compiled net profit or net loss (50 less 67)	125134	2000	6802	9854	21169	24544	20641	10903	11219	4385	2925	316	92	-	10284	-	68
Net income or deficit, total (68 less 40)	124937	2000	6780	9703	21169	24534	20641	10890	11218	4385	2925	316	92	-	10284	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	118853	1956	5971	8361	19711	22694	20360	10890	10908	4385	2925	316	92	-	10284	-	70
Statutory special deductions, 1120, -L, -M	10808	1146	1994	1607	1217	2015	1009	47	1216	463	2	-	92	-	-	-	71
Income subject to tax, 1120, -L, -M	108496	809	4009	6733	18600	20727	19393	10873	9841	3942	2969	316	-	-	10284	-	72
Income tax, 1120, -L, -M	38923	226	1106	1975	6248	6741	7131	4029	3836	1385	1250	153	-	-	4843	-	73
Compiled net profit less inc. tax, 1120, -L, -M	86211	1774	5696	7879	14921	17803	13510	6874	7383	3000	1675	163	92	-	5441	-	74
Form 1120-S net income or deficit (69 less 70)	6084	(1)	809	1342	1458	1840	(1)	-	310	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	9224	-	26	563	743	1039	1977	188	677	207	19	-	-	-	3785	-	76
Corporation's own stock	2384	-	-	-	-	1825	259	-	300	-	-	-	-	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 360

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 78

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

78 Services: MOTION PICTURES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	3287	101	627	509	734	811	253	113	83	18	16	7	5	5	5	-	1
Form 1120-S	187	-	35	(1)	(1)	74	(1)	-	2	-	-	-	-	-	-	-	2
Assets:																	
Cash	206927	-	1681	4313	13242	18881	9506	10779	11170	4736	13703	10928	4666	28021	75301	-	3
Notes and accounts receivable	328836	-	1169	3021	12932	18784	14172	13956	27084	14789	26300	30796	18460	47117	100256	-	4
Less: Reserve for bad debts	2380	-	-	20	-	61	40	22	64	-	200	588	242	424	719	-	5
Inventories, total	327908	-	50	580	292	1533	4029	7019	6425	384	1945	3471	40821	26559	234800	-	6
Last-in, first-out	5912	-	-	-	-	-	-	-	181	-	-	-	5731	-	-	-	7
Other than last-in, first-out	15627	-	27	503	239	331	2992	276	2432	51	20	56	388	8312	-	-	8
Not stated	306369	-	23	77	53	1202	1037	6743	3812	333	1925	3415	34702	18247	234800	-	9
Investments, Government obligations:																	
States and possessions	5453	-	7	-	8	1190	776	598	222	-	-	793	-	1859	-	-	10
United States obligations	54290	-	-	15	1469	1684	3075	1095	1115	2924	-	100	1981	14405	26427	-	11
Not stated	2977	-	-	-	50	-	2741	-	186	-	-	-	-	-	-	-	12
Other current assets incl. S-T marketable invest.	32632	-	207	247	791	4049	1454	929	3274	814	1763	1928	5286	5649	8241	-	13
Mortgage and real estate loans	32446	-	-	31	52	661	23	2749	1415	120	-	852	-	26254	289	-	14
Other investments	435687	-	44	1951	6067	15025	14220	17392	31521	19982	20633	17073	32992	97026	161961	-	15
Depreciable assets	1018251	-	22524	23194	107867	64142	54281	103462	32094	107220	69920	76616	149295	112578	-	-	16
Less: Accumulated amortization and depr.	618388	-	20344	18211	95868	47728	35223	34464	74503	15956	65786	34138	23163	99633	53371	-	17
Depletable assets	3869	-	-	-	-	-	-	-	198	3671	-	-	-	-	-	-	18
Less: Accumulated depletion	3727	-	-	-	-	-	-	-	135	3592	-	-	-	-	-	-	19
Land	146465	-	562	675	2287	10634	10847	3132	6840	3042	10573	15044	5701	56092	21036	-	20
Intangible assets	35536	-	20	1096	776	1795	7673	-	12516	25	6302	5033	-	-	-	-	21
Less: Accumulated amortization	25861	-	1	1145	169	1478	7267	-	8100	-	4807	2894	-	-	-	-	22
Other assets	93084	-	763	834	1590	6716	1388	769	10076	1952	1236	4798	3569	13009	46384	-	23
Total assets	2074005	-	6682	16881	51386	126743	91516	78213	132502	64985	118382	123116	166687	365229	731183	-	24
Liabilities:																	
Accounts payable	223376	-	5005	3866	5195	13116	5453	21493	14247	12425	11220	7289	22923	34778	66366	-	25
Deposits and withdrawable shares	51	-	-	-	-	-	-	-	-	-	-	51	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	163986	-	589	1990	10313	9515	5664	695	40044	3624	10045	7425	15635	27761	30686	-	27
Other current liabilities	108944	-	701	870	3991	6210	3067	2144	8362	2274	6734	7797	5201	18366	43227	-	28
Bonds, notes, mtgs. maturing 1 year or more	419775	-	5859	3356	6598	22867	23810	13942	30225	11795	29824	31545	36755	66728	136371	-	29
Other liabilities	136919	-	3041	1139	1885	7790	966	870	8115	7404	7678	6557	9043	30768	51863	-	30
Capital stock, preferred	30166	-	-	13	485	646	4048	88	1588	3295	3250	4803	2147	4591	5212	-	31
Capital stock, common	223650	-	3261	3040	9151	15010	8657	13759	10763	5351	8024	17594	22468	15937	90635	-	32
Paid-in or capital surplus	193520	-	409	348	2837	2191	765	390	2453	3620	8798	11470	12757	63453	84029	-	33
Surplus reserves	34588	-	21	-	60	10	-	111	1093	53	55	9	5173	4544	23459	-	34
Earned surplus and undivided profits	539030	-	-12204	2259	10871	49388	39086	24721	15612	15144	33254	28676	34585	98303	199335	-	35
Total liabilities	2074005	-	6682	16881	51386	126743	91516	78213	132502	64985	118382	123116	166687	365229	731183	-	36
Receipts:																	
Business receipts	1852415	93099	25427	36978	88771	156489	62759	65948	146799	70773	76687	137592	106227	112363	672503	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	997	54	-	-	42	47	20	32	57	46	116	9	6	193	375	-	38
Subject to surtax only	51	-	-	-	-	-	-	-	-	-	-	51	-	-	-	-	39
Wholly tax-exempt	133	-	-	-	-	-	-	1	10	-	10	18	-	52	42	-	40
Other interest	7922	220	15	27	30	352	247	267	460	184	614	264	745	1767	2730	-	41
Rents	44182	17480	173	472	313	1869	3038	526	1774	834	2061	596	1213	7903	9730	-	42
Royalties	11631	9	-	-	21	-	-	40	48	257	152	487	182	1	10434	-	43
Net S-T capital gain less net L-T capital loss	1846	-	231	1466	6	2	40	-	32	-	42	-	-	27	-	-	44
Net L-T capital gain less net S-T capital loss	39019	118	336	2	196	2704	1309	937	3491	251	4826	76	1536	6450	16787	-	45
Net gain, sales other than capital assets	3266	-	105	-	210	-	48	1	855	1124	22	6	-	895	-	-	46
Dividends, domestic corporations	5891	380	-	5	443	128	76	627	620	771	769	505	380	183	1004	-	47
Dividends, foreign corporations	6016	-	-	-	-	-	-	-	89	-	-	273	28	769	4857	-	48
Other receipts	31213	2261	397	895	4438	2661	3140	4547	3584	1118	599	2346	1599	610	3018	-	49
Total compiled receipts	2004582	113621	26684	39845	94470	164252	70677	73026	157819	75358	85898	142323	111916	131213	717480	-	50
Deductions:																	
Cost of sales and operations	1234321	56482	9882	15295	39918	82239	30630	41464	93933	48874	42853	104076	71640	80564	516471	-	51
Compensation of officers	36237	1372	1224	1157	4452	7254	3782	2560	3012	940	1544	2130	908	1525	4377	-	52
Rent paid on business property	49939	2540	1392	2711	4289	11194	2849	3967	3291	1216	2668	1671	3042	2937	6172	-	53
Repairs	12047	2906	326	354	862	1594	651	426	625	499	780	238	1158	633	995	-	54
Bad debts	2179	44	-	132	147	105	40	43	39	75	157	522	241	321	313	-	55
Interest paid	23696	1214	10	179	301	1246	1538	480	2955	1002	2210	2678	1202	3915	5066	-	56
Taxes paid	42228	6481	552	1061	2116	3751	2158	1896	1967	1021	2391	3618	1940	3734	9542	-	57
Contributions or gifts	1022	37	6	1	25	90	52	14	119	47	48	82	134	129	238	-	58
Amortization	16215	2	287	370	71	61	3317	2015	7889	2094	7	54	14	-	34	-	59
Depreciation	74156	16294	690	1749	3317	6906	4421	2700	5893	2120	6949	5116	7582	3291	7128	-	60
Depletion	120	-	-	-	-	-	-	10	-	1	-	-	21	24	64	-	61
Advertising	53337	6009	1454	1606	2867	5215	2111	1230	4685	2180	3548	1957	594	1311	18770	-	62
Amts. contributed under pension plans	3649	12	-	107	438	258	109	351	647	22	332	155	255	331	632	-	63
Amts. contrib. under other empl. benefit plans	1703	133	-	22	71	231	87	64	157	36	168	326	26	90	292	-	64
Net loss, sales other than capital assets	711	-	-	-	-	40	-	5	-	59	155	20	1	427	4	-	65
Other deductions	289676	11978	8035	11153	26674	28993	11360	9591	18069	10095	10406	14518	15970	20658	92176	-	66
Total compiled deductions	1841236	105504	23858	35897	85548	149177	62905	66816	143281	70281	74016	137061	104728	119890	662274	-	67
Compiled net profit or net loss (50 less 67)	163346	8117	2826	3948	8922	15075	7772	6210	14538	5077	11882	5262	7188	11323	55206	-	68
Net income or deficit, total (68 less 40)	163213	8117	2826	3948	8922	15075	7772	6209	14528	5077	11872	5244	7188	11271	55164	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	159345	8117	2783	3541	8808	13920	7744	6209	12407	5077	11872	5244	7188	11271	55164	-	70
Statutory special deductions, 1120, -L, -M	30186	1282	1968	1763	2672	1427	379	1675	2373	1800	3943	1107	1774	2552	5471	-	71
Income subject to tax, 1120, -L, -M	130724	6881	795	1762	6473	12514	7334	4605	10046	3586	7935	4312	5415	9373	49693	-	72
Income tax, 1120, -L, -M	55135	3535	223	495	2192	4247	2734	1809	4723	1776	3409	2231	2797	3168	21996	-	73
Compiled net profit less inc. tax, 1120, -L, -M	108211	4782	2603	3453	6730	10828	5038	4401	9815	3301	8473	3031	4391	8155	33210	-	74
Form 1120-S net income or deficit (69 less 70)	3868	-	43	(1)	(1)	1155	(1)	-	2121	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	21662	-	-	227	710	1802	526	1561	1242	848	702	1202	928	2542	9372	-	76
Corporation's own stock	2793	-	-	-	-	40	-	63	272	-	-	-	1429	-	989	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 361

ACTIVE CORPORATION RETURNS, 1959-60
SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 79

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

79 Services: AMUSEMENT AND RECREATION SERVICES, EXCEPT MOTION PICTURES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 25 (3)	25 under 50 (4)	50 under 100 (5)	100 under 250 (6)	250 under 500 (7)	500 under 1,000 (8)	1,000 under 2,500 (9)	2,500 under 5,000 (10)	5,000 under 10,000 (11)	10,000 under 25,000 (12)	25,000 under 50,000 (13)	50,000 under 100,000 (14)	100,000 under 250,000 (15)	250,000 or more (16)	
Number of returns, total	5496	340	1772	813	779	1044	365	223	101	35	18	4	2	-	-	-	1
Form 1120-S	499	(1)	116	126	74	97	32	(1)	12	-	-	-	-	-	-	-	2
Assets:																	
Cash	152323	-	4763	3743	7101	22051	20504	18278	23206	18830	17166	4028	12653	-	-	-	3
Notes and accounts receivable	78743	-	1965	4231	8154	12142	8929	11892	13525	10863	5607	1387	48	-	-	-	4
Less: Reserve for bad debts	1727	-	1	-	-	258	1	710	29	581	147	-	-	-	-	-	5
Inventories, total	12480	-	863	853	1406	2473	945	2896	1039	485	599	921	-	-	-	-	6
Last-in, first-out	349	-	-	90	124	100	8	-	10	17	-	-	-	-	-	-	7
Other than last-in, first-out	6806	-	228	181	456	1005	566	2274	579	285	438	794	-	-	-	-	8
Not stated	5325	-	635	582	826	1368	371	622	450	183	161	127	-	-	-	-	9
Investments, Government obligations:																	
States and possessions	2967	-	-	-	126	-	568	-	864	9	1300	-	-	-	-	-	10
United States obligations	32136	-	169	13	252	1486	2522	2971	12998	5656	2597	3472	-	-	-	-	11
Not stated	3623	-	94	50	-	-	198	-	536	1408	1337	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	23127	-	409	392	1522	4337	3525	3069	5553	1520	1919	791	190	-	-	-	13
Mortgage and real estate loans	15993	-	5	-	-	2014	10	6857	514	105	6461	22	5	-	-	-	14
Other investments	67350	-	642	491	5065	6362	2473	4562	11895	14317	12535	6985	2023	-	-	-	15
Depreciable assets	886539	-	16241	36252	50207	159397	124392	114933	118304	74419	92665	52745	46984	-	-	-	16
Less: Accumulated amortization and depr.	337717	-	10136	20077	24660	60141	45664	32907	52798	22797	39470	20075	8992	-	-	-	17
Depletable assets	309	-	8	-	-	299	2	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	50	-	-	-	-	50	-	-	-	-	-	-	-	-	-	-	19
Land	76878	-	427	1397	3087	9801	7029	13683	15654	7388	12949	2342	2621	-	-	-	20
Intangible assets	10251	-	139	242	156	1048	1469	781	535	4195	144	1512	30	-	-	-	21
Less: Accumulated amortization	3754	-	37	27	35	210	365	310	71	2169	7	523	-	-	-	-	22
Other assets	45120	-	1022	1840	1872	8136	7678	5374	6467	9076	2960	400	295	-	-	-	23
Total assets	1064591	-	16573	29400	54253	168887	134114	151369	158192	123324	118615	54007	55857	-	-	-	24
Liabilities:																	
Accounts payable	58280	-	2342	2912	3076	12419	8298	7208	9270	6043	3433	2785	494	-	-	-	25
Deposits and withdrawable shares	307	-	-	21	105	-	30	150	1	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	92851	-	1837	3635	5857	23477	13583	14083	8787	6320	3098	7647	4227	-	-	-	27
Other current liabilities	65347	-	1574	2215	2120	8113	7234	9271	11222	8589	5669	4725	4515	-	-	-	28
Bonds, notes, mtgs. maturing 1 year or more	251818	-	1833	5604	9967	50638	43735	51571	20752	31928	14273	3960	18157	-	-	-	29
Other liabilities	53229	-	1083	1651	2546	4415	5914	15525	5749	5503	5897	4946	-	-	-	-	30
Capital stock, preferred	9575	-	172	10	1678	937	1131	-	1367	3720	560	-	-	-	-	-	31
Capital stock, common	179267	-	5039	9566	14638	37938	20845	17928	24161	18932	20887	6254	3079	-	-	-	32
Paid-in or capital surplus	64469	-	694	321	610	2729	6736	2865	17799	9856	7890	-	14969	-	-	-	33
Surplus reserves	6401	-	202	-	4	663	420	-	965	2066	781	1300	-	-	-	-	34
Earned surplus and undivided profits	283047	-	1797	3465	13652	27558	26188	32768	58119	30267	55827	22990	10416	-	-	-	35
Total liabilities	1064591	-	16573	29400	54253	168887	134114	151369	158192	123324	118615	54007	55857	-	-	-	36
Receipts:																	
Business receipts	1287192	9833	65544	80250	78969	193486	205687	133849	166292	142848	102962	69835	37637	-	-	-	37
Int. on Gov't. oblig. (less amort. bond prem.)	1720	944	-	-	7	37	66	18	243	192	114	99	-	-	-	-	38
Wholly taxable	10	-	-	-	-	10	-	-	-	-	-	-	-	-	-	-	39
Subject to surtax only	196	-	-	-	-	-	-	-	38	22	76	60	-	-	-	-	40
Wholly tax-exempt	4296	2598	10	33	49	305	98	56	391	307	341	108	-	-	-	-	41
Other interest	15812	47	179	772	784	2858	718	1394	3717	1186	2201	1901	55	-	-	-	42
Rents	5396	-	-	-	-	1016	39	3320	260	-	721	40	-	-	-	-	43
Royalties	61	-	-	-	-	54	-	1	6	-	-	-	-	-	-	-	44
Net S-T capital gain less net L-T capital loss	10158	3300	57	89	67	840	1305	1656	1071	970	461	173	169	-	-	-	45
Net L-T capital gain less net S-T capital loss	303	-	2	-	-	86	167	25	1	3	17	2	-	-	-	-	46
Net gain, sales other than capital assets	962	-	-	-	126	126	10	27	183	207	213	70	-	-	-	-	47
Dividends, domestic corporations	31	-	-	-	-	-	-	-	-	31	-	-	-	-	-	-	48
Dividends, foreign corporations	54350	623	2499	282	885	9157	3321	26904	3493	5749	1341	56	40	-	-	-	49
Other receipts	1380487	17345	68291	81426	80887	207975	211411	167250	175695	151515	108447	72344	37901	-	-	-	50
Total compiled receipts																	
Deductions:																	
Cost of sales and operations	558113	7029	30256	29450	32403	87413	79145	62315	77064	53385	53512	32878	13263	-	-	-	51
Compensation of officers	63921	386	5901	7842	7121	14166	10517	8052	4949	2250	1915	404	418	-	-	-	52
Rent paid on business property	61876	143	5999	5286	5447	11966	9158	6642	4160	9059	2829	1157	30	-	-	-	53
Repairs	16459	131	685	936	1317	3316	2064	1923	2294	1460	1481	388	464	-	-	-	54
Bad debts	2468	190	52	18	126	224	76	651	202	719	193	6	11	-	-	-	55
Interest paid	15552	9	174	347	600	2981	2952	2372	1490	1685	1012	531	1299	-	-	-	56
Taxes paid	68380	2347	1322	2292	2609	6765	12691	8645	11063	9160	5909	3621	1956	-	-	-	57
Contributions or gifts	2024	61	15	48	5	36	132	180	361	360	318	232	276	-	-	-	58
Amortization	1921	1	11	23	11	85	232	157	43	1215	6	137	-	-	-	-	59
Depreciation	76894	235	2088	3707	5992	15319	12600	9975	8042	4942	6897	4513	2784	-	-	-	60
Depletion	81	-	-	-	-	-	10	-	7	1	57	6	-	-	-	-	61
Advertising	31549	175	1270	2235	2221	3097	3344	3577	5005	3155	3191	3712	567	-	-	-	62
Amts. contributed under pension plans	3100	-	-	-	192	162	162	609	625	1174	76	90	10	-	-	-	63
Amts. contrib. under other empl. benefit plans	2369	16	42	10	96	117	366	251	271	277	193	336	394	-	-	-	64
Net loss, sales other than capital assets	357	-	-	138	1	4	5	3	60	19	-	127	-	-	-	-	65
Other deductions	327047	1452	16990	24789	17649	45185	61526	43835	36165	44668	16371	12707	5710	-	-	-	66
Total compiled deductions	1232111	12175	64805	77121	75790	190836	194980	149187	151801	133529	93960	60745	27182	-	-	-	67
Compiled net profit or net loss (50 less 67)	148376	5170	3486	4305	5097	17139	16431	18063	23894	17986	14487	11599	10719	-	-	-	68
Net income or deficit, total (68 less 40)	148180	5170	3486	4305	5097	17139	16431	18063	23856	17964	14411	11539	10719	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	138368	5023	3158	3443	4432	15458	14004	16101	22116	17964	14411	11539	10719	-	-	-	70
Statutory special deductions, 1120, -L, -M	12608	146	972	852	421	1480	1721	3056	1843	1698	360	59	-	-	-	-	71
Income subject to tax, 1120, -L, -M	126007	4885	2217	2613	4035	14005	12302	13052	20297	16353	14049	11480	10719	-	-	-	72
Income tax, 1120, -L, -M	57515	1569	652	771	1259	5228	5306	6014	9992	8130	7174	5902	5518	-	-	-	73
Compiled net profit less inc. tax, 1120, -L, -M	90861	3601	2834	3534	3838	11911	11125	12049	13902	9856	7313	5697	5201	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	9812	(1)	328	862	665	1681	2427	(1)	1740	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	20872	2385	-	359	182	861	1560	2429	5292	2458	3429	1869	48	-	-	-	76
Corporation's own stock	1784	-	-	-	-	-	60	14	298	-	-	-	1412	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 362

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 80

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

80 Services: OTHER SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
Number of returns, total	7279	533	2581	1156	1178	1151	306	240	105	13	10	3	3	-	-	-	1
Form 1120-S	576	-	278	139	95	(1)	(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:																	
Cash	158219	-	7780	9058	17781	30626	19132	26133	17558	4985	11478	6381	7407	-	-	-	3
Notes and accounts receivable	234260	-	5335	13028	25431	32673	18926	25233	33612	13579	18746	7983	39814	-	-	-	4
Less: Reserve for bad debts	7889	-	116	82	974	1630	2520	982	903	402	119	161	-	-	-	-	5
Inventories, total	28438	-	634	1529	2159	3317	2137	4813	5856	554	5747	1000	692	-	-	-	6
Last-in, first-out	1012	-	-	192	357	-	-	-	-	-	463	-	-	-	-	-	7
Other than last-in, first-out	19281	-	455	351	865	2502	1197	3516	3875	95	4735	1000	692	-	-	-	8
Not stated	8145	-	179	986	937	815	940	1297	1981	459	551	-	-	-	-	-	9
Investments, Government obligations:																	
States and possessions	11011	-	-	-	315	10	155	50	6589	289	3201	402	-	-	-	-	10
United States obligations	41377	-	695	21	1304	4303	1686	10513	7572	3778	6150	4065	1490	-	-	-	11
Not stated	9143	-	-	24	178	613	977	3495	465	-	3491	-	-	-	-	-	12
Other cur. assets incl. S-T marketable invest.	20454	-	345	1429	794	5068	2758	2680	2074	638	2520	1606	542	-	-	-	13
Mortgage and real estate loans	1512	-	1	-	-	698	45	-	205	-	291	272	-	-	-	-	14
Other investments	109526	-	1523	2613	7834	15924	4805	20297	34824	7719	3603	8227	2057	-	-	-	15
Depreciable assets	444366	-	13704	18940	42110	98219	56013	72498	56163	15263	13042	24688	33726	-	-	-	16
Less: Accumulated amortization and depr.	167345	-	6721	8579	19355	33495	15254	28579	20588	7549	4513	14390	8222	-	-	-	17
Depletable assets	231	-	-	-	-	-	-	8	223	-	-	-	-	-	-	-	18
Less: Accumulated depletion	6	-	-	-	-	-	-	2	4	-	-	-	-	-	-	-	19
Land	30200	-	178	725	2698	8684	3227	5191	6383	481	744	883	1006	-	-	-	20
Intangible assets	5686	-	553	735	987	2912	218	7	198	-	9	17	50	-	-	-	21
Less: Accumulated amortization	610	-	86	178	123	32	135	3	14	-	-	10	29	-	-	-	22
Other assets	77575	-	1807	2397	3571	5162	16215	19454	6894	5494	2819	2234	11528	-	-	-	23
Total assets	996148	-	25732	41560	84710	172752	108385	160806	156907	44829	67209	43197	90061	-	-	-	24
Liabilities:																	
Accounts payable	101770	-	3846	5723	6858	16419	8608	12291	13855	6641	9359	3423	14747	-	-	-	25
Deposits and withdrawable shares	32	-	1	-	21	-	10	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mtgs. maturing within 1 year	63099	-	1529	2742	4024	7912	6794	5972	22330	1520	7838	-	2438	-	-	-	27
Other current liabilities	80980	-	3448	4407	7827	12042	8811	12277	10923	2864	5433	2133	10815	-	-	-	28
Bonds, notes, mtgs. maturing 1 year or more	129582	-	2106	2918	10937	28092	17731	32897	12093	4117	1528	-	17363	-	-	-	29
Other liabilities	84029	-	1394	1870	2602	10644	7412	13725	19851	6693	11172	868	7798	-	-	-	30
Capital stock, preferred	19021	-	189	105	598	2084	2750	2966	2607	908	1514	-	5300	-	-	-	31
Capital stock, common	171459	-	8218	7388	16237	32425	19480	39980	25490	6304	787	8800	6350	-	-	-	32
Paid-in or capital surplus	41155	-	2253	149	3820	2608	4401	3668	4321	2371	5222	7692	4650	-	-	-	33
Surplus reserves	15860	-	-	339	42	1747	686	4517	2960	243	2487	1598	1241	-	-	-	34
Earned surplus and undivided profits	289161	-	2748	15919	31744	58779	31702	32513	42477	13168	22069	18683	19359	-	-	-	35
Total liabilities	996148	-	25732	41560	84710	172752	108385	160806	156907	44829	67209	43197	90061	-	-	-	36
Receipts:																	
Business receipts	1809860	7355	113299	109346	192662	320381	168602	257604	203705	53851	171454	73253	138348	-	-	-	37
Int. on Gov't. oblig. (less amort. bond prem.):																	
Wholly taxable	1213	18	9	-	97	143	124	276	209	124	87	85	41	-	-	-	38
Subject to surtax only	48	18	-	-	5	-	-	-	-	2	23	-	-	-	-	-	39
Wholly tax-exempt	238	-	-	4	-	-	3	-	83	13	128	7	-	-	-	-	40
Other interest	4100	-	36	48	126	224	279	458	280	65	974	256	1354	-	-	-	41
Rents	6090	20	103	130	136	1185	539	419	757	156	1502	646	597	-	-	-	42
Royalties	1817	-	1256	-	-	72	-	57	23	35	34	269	71	-	-	-	43
Net S-T capital gain less net L-T capital loss	77	-	24	-	-	13	10	13	17	-	-	-	-	-	-	-	44
Net L-T capital gain less net S-T capital loss	3825	326	21	200	125	251	247	447	1298	354	27	525	4	-	-	-	45
Net gain, sales other than capital assets	346	-	304	21	-	-	18	-	-	3	-	-	-	-	-	-	46
Dividends, domestic corporations	1684	-	8	11	83	185	828	91	226	94	9	21	128	-	-	-	47
Dividends, foreign corporations	207	-	-	-	-	125	-	-	78	4	-	-	-	-	-	-	48
Other receipts	25760	121	720	7428	1921	3111	1889	3203	6205	539	104	480	39	-	-	-	49
Total compiled receipts	1855265	7858	115780	117188	195155	325590	172639	262568	212881	55240	174342	75542	140382	-	-	-	50
Deductions:																	
Cost of sales and operations	910946	3460	31968	44909	78587	122593	84534	132221	111932	26771	139618	24723	109530	-	-	-	51
Compensation of officers	119760	652	21844	14697	20696	25694	9710	14457	7155	1442	2015	700	698	-	-	-	52
Rent paid on business property	58097	323	5247	4703	6031	13131	7631	7596	6781	522	3241	2722	169	-	-	-	53
Repairs	9491	48	577	637	989	3011	1028	1501	773	207	522	227	171	-	-	-	54
Bad debts	6038	-	37	82	1139	940	937	1802	451	581	66	3	-	-	-	-	55
Interest paid	9607	37	204	330	781	1810	1144	2291	1601	177	136	64	1032	-	-	-	56
Taxes paid	37758	185	1840	2549	4513	7273	3516	5695	5217	1062	1495	1712	2601	-	-	-	57
Contributions or gifts	1196	-	52	45	61	190	133	251	168	48	166	61	21	-	-	-	58
Amortization	437	-	32	58	83	57	57	11	50	-	24	3	62	-	-	-	59
Depreciation	36798	80	1805	2561	3613	8144	3404	5119	3857	1019	1134	2708	3354	-	-	-	60
Depletion	30	-	-	-	-	9	-	3	18	-	-	-	-	-	-	-	61
Advertising	25647	46	2368	1743	1926	4609	391	8521	3127	1389	459	1057	11	-	-	-	62
Amts. contributed under pension plans	20906	-	355	483	722	1576	1735	2570	4723	783	4715	2169	1075	-	-	-	63
Amts. contrib. under other empl. benefit plans	4733	36	131	66	167	870	454	591	1245	201	385	87	500	-	-	-	64
Net loss, sales other than capital assets	175	-	2	-	86	11	40	-	10	17	3	-	6	-	-	-	65
Other deductions	477155	2617	43023	36476	61457	114094	44579	56454	51042	14943	15248	24161	13061	-	-	-	66
Total compiled deductions	1718774	7484	109485	109339	180951	304112	159293	239083	198150	49162	169027	60397	132291	-	-	-	67
Compiled net profit or net loss (50 less 67)	136491	374	6295	7849	14204	21578	13346	23485	14731	6078	5315	15145	8091	-	-	-	68
Net income or deficit, total (68 less 40)	136253	374	6295	7845	14204	21578	13343	23485	14648	6065	5187	15138	8091	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	130255	374	5149	7137	13163	20251	13019	22033	14648	6065	5187	15138	8091	-	-	-	70
Statutory special deductions, 1120, -L, -M	7754	139	1305	344	1808	793	1646	202	977	407	7	18	108	-	-	-	71
Income subject to tax, 1120, -L, -M	122387	217	3750	6810	11314	19437	11382	21832	13702	5658	5182	15120	7983	-	-	-	72
Income tax, 1120, -L, -M	52314	60	1123	2161	3280	6866	4741	10312	6501	2782	2651	7704	4133	-	-	-	73
Compiled net profit less inc. tax, 1120, -L, -M	84177	314	5172	5688	10924	14712	8605	13173	8230	3296	2664	7441	3958	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	5998	-	1146	708	1041	(1)	(1)	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:																	
Cash and assets other than own stock	17714	-	335	72	369	862	1779	5005	1969	990	426	4400	1507	-	-	-	76
Corporation's own stock	2984	-	-	-	-	399	676	-	292	-	750	-	867	-	-	-	77

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 363

ACTIVE CORPORATION RETURNS, 1959-60

SOURCE BOOK OF STATISTICS OF INCOME

MAJOR GROUP CODE - 90

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

90 NATURE OF BUSINESS NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 25	25 under 50	50 under 100	100 under 250	250 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Number of returns, total	3460	621	1465	529	401	263	103	52	19	7	-	-	-	-	-	-
Form 1120-S	224	(1)	117	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	-
Assets:																
Cash	33058	-	4570	2652	4382	4237	2651	8788	2266	3012	-	-	-	-	-	-
Notes and accounts receivable	61845	-	3338	5827	7609	15192	9084	7522	9825	3348	-	-	-	-	-	-
Less: Reserve for bad debts	803	-	-	89	63	233	169	249	-	-	-	-	-	-	-	-
Inventories, total	4580	-	842	857	252	456	227	20	765	1161	-	-	-	-	-	-
Last-in, first-out	39	-	-	39	-	-	-	-	-	-	-	-	-	-	-	-
Other than last-in, first-out	2212	-	544	587	13	229	80	-	759	-	-	-	-	-	-	-
Not stated	2329	-	298	231	239	227	147	20	6	1161	-	-	-	-	-	-
Investments, Government obligations:																
States and possessions	6587	-	21	-	-	-	-	307	81	6178	-	-	-	-	-	-
United States obligations	2312	-	-	-	168	-	-	-	2086	58	-	-	-	-	-	-
Not stated	1973	-	-	1	-	1699	-	-	273	-	-	-	-	-	-	-
Other cur. assets incl. S-T marketable invest.	6465	-	179	845	878	3535	190	734	97	7	-	-	-	-	-	-
Mortgage and real estate loans	5907	-	44	-	565	147	127	4252	772	-	-	-	-	-	-	-
Other investments	36094	-	456	3722	4086	5709	5879	3143	8781	4318	-	-	-	-	-	-
Depreciable assets	40965	-	4377	2609	4101	7759	10184	4879	7023	33	-	-	-	-	-	-
Less: Accumulated amortization and depr.	14499	-	1566	876	1717	2869	3466	1058	2938	9	-	-	-	-	-	-
Depletable assets	1234	-	1	-	-	369	10	-	1	853	-	-	-	-	-	-
Less: Accumulated depletion	150	-	-	-	-	140	10	-	-	-	-	-	-	-	-	-
Land	13957	-	260	62	2138	3225	3295	2592	1260	1125	-	-	-	-	-	-
Intangible assets	659	-	157	28	86	18	370	-	-	-	-	-	-	-	-	-
Less: Accumulated amortization	26	-	26	-	-	-	-	-	-	-	-	-	-	-	-	-
Other assets	17873	-	1432	2565	4565	3429	2306	-	166	3410	-	-	-	-	-	-
Total assets	218031	-	14085	18203	27550	42533	30678	31030	30458	23494	-	-	-	-	-	-
Liabilities:																
Accounts payable	38710	-	5640	4659	4004	6577	3620	2146	5117	6947	-	-	-	-	-	-
Deposits and withdrawable shares	10	-	-	-	-	-	10	-	-	-	-	-	-	-	-	-
Bonds, notes, mtgs. maturing within 1 year.	29983	-	1568	1639	4930	7849	1984	2548	4142	5323	-	-	-	-	-	-
Other current liabilities	7235	-	747	621	1604	984	707	777	1437	358	-	-	-	-	-	-
Bonds, notes, mtgs. maturing 1 year or more	28870	-	1520	1829	1519	2185	7703	8798	1948	3368	-	-	-	-	-	-
Other liabilities	13193	-	1605	900	3292	2648	924	504	2647	673	-	-	-	-	-	-
Capital stock, preferred	6285	-	6	-	-	2898	105	-	490	2786	-	-	-	-	-	-
Capital stock, common	58599	-	7418	4309	19574	10078	3030	6336	4963	2891	-	-	-	-	-	-
Paid-in or capital surplus	9251	-	312	1374	688	2541	1683	806	1423	424	-	-	-	-	-	-
Surplus reserves	3516	-	13	149	-	1685	1490	60	-	119	-	-	-	-	-	-
Earned surplus and undivided profits	22379	-	-4744	2723	-8061	5088	9422	9055	8291	605	-	-	-	-	-	-
Total liabilities	218031	-	14085	18203	27550	42533	30678	31030	30458	23494	-	-	-	-	-	-
Receipts:																
Business receipts	128341	3804	37972	14753	13445	25398	13959	4904	6610	7496	-	-	-	-	-	-
Int. on Gov't. oblig. (less amort. bond prem.):																
Wholly taxable	125	-	-	-	24	20	-	-	79	2	-	-	-	-	-	-
Subject to surtax only	72	72	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Wholly tax-exempt	75	-	-	-	-	-	-	-	4	71	-	-	-	-	-	-
Other interest	890	72	4	26	207	39	21	120	128	273	-	-	-	-	-	-
Rents	1892	253	67	-	36	272	1227	-	34	3	-	-	-	-	-	-
Royalties	19	18	-	-	-	-	-	-	1	-	-	-	-	-	-	-
Net S-T capital gain less net L-T capital loss	158	18	-	22	35	14	10	-	59	-	-	-	-	-	-	-
Net L-T capital gain less net S-T capital loss	4494	1064	437	546	462	303	1097	-	284	301	-	-	-	-	-	-
Net gain, sales other than capital assets	630	30	-	-	189	-	-	-	411	-	-	-	-	-	-	-
Dividends, domestic corporations	1037	4	-	-	2	57	100	620	241	13	-	-	-	-	-	-
Dividends, foreign corporations	1	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-
Other receipts	4303	853	378	625	1141	147	31	461	365	302	-	-	-	-	-	-
Total compiled receipts	142037	6188	38858	15972	15541	26251	16445	6105	8216	8461	-	-	-	-	-	-
Deductions:																
Cost of sales and operations	50019	1809	14216	3701	4475	9304	7384	-	3642	5488	-	-	-	-	-	-
Compensation of officers	14200	363	3919	2767	2417	3023	543	120	483	365	-	-	-	-	-	-
Rent paid on business property	2682	123	894	524	359	411	180	56	73	62	-	-	-	-	-	-
Repairs	795	17	99	11	61	192	231	156	28	-	-	-	-	-	-	-
Bad debts	561	-	80	128	21	122	127	10	65	8	-	-	-	-	-	-
Interest paid	2691	228	40	132	138	578	406	324	398	447	-	-	-	-	-	-
Taxes paid	3131	157	568	371	480	590	419	219	183	144	-	-	-	-	-	-
Contributions or gifts	109	-	1	6	4	5	40	30	19	4	-	-	-	-	-	-
Amortization	26	-	25	-	-	1	-	-	-	-	-	-	-	-	-	-
Depreciation	4260	141	676	390	421	766	1074	306	473	13	-	-	-	-	-	-
Depletion	72	-	-	-	-	68	-	-	4	-	-	-	-	-	-	-
Advertising	1271	-	534	134	103	132	120	20	27	201	-	-	-	-	-	-
Amts. contributed under pension plans	468	-	190	147	-	-	-	30	5	96	-	-	-	-	-	-
Amts. contrib. under other empl. benefit plans	64	-	-	41	-	18	-	-	5	-	-	-	-	-	-	-
Net loss, sales other than capital assets	119	-	10	-	22	4	63	-	20	-	-	-	-	-	-	-
Other deductions	40175	1055	13807	5010	4611	8678	3239	2129	1209	437	-	-	-	-	-	-
Total compiled deductions	120643	3893	35059	13362	13112	23892	13826	3400	6634	7465	-	-	-	-	-	-
Compiled net profit or net loss (50 less 67)	21394	2295	3799	2610	2429	2359	2619	2705	1582	996	-	-	-	-	-	-
Net income or deficit, total (68 less 40)	21319	2295	3799	2610	2429	2359	2619	2705	1578	925	-	-	-	-	-	-
Net income or deficit, 1120, -L, -M (69 less 75)	20204	2274	3516	2497	2286	1804	2619	2705	1578	925	-	-	-	-	-	-
Statutory special deductions, 1120, -L, -M	4517	112	1346	733	295	170	132	998	699	32	-	-	-	-	-	-
Income subject to tax, 1120, -L, -M	15826	2190	2222	1722	1991	1624	2583	1706	895	893	-	-	-	-	-	-
Income tax, 1120, -L, -M	5248	538	589	600	635	587	798	739	412	550	-	-	-	-	-	-
Compiled net profit less inc. tax, 1120, -L, -M	16146	1757	3210	2010	1794	1772	1821	1966	1170	646	-	-	-	-	-	-
Form 1120-S net income or deficit (69 less 70)	1115	(1)	283	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	-
Distributions to stockholders:																
Cash and assets other than own stock	1722	-	65	145	96	132	160	977	118	29	-	-	-	-	-	-
Corporation's own stock	798	-	-	-	-	598	-	-	-	200	-	-	-	-	-	-

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 364

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 011

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

011 AGRICULTURE, FORESTRY, AND FISHERIES

(Size of total assets and money figures in thousands of dollars)

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	8505	382	2212	1579	3437	547	244	65	25	10	3	-	-	1	1
2 Form 1120-S	689	-	183	148	318	34	5	-	1	-	-	-	-	-	2
Assets:															
3 Cash	174538	-	8492	11736	67029	25457	22945	10420	7216	5899	1683	-	-	13661	3
4 Notes and accounts receivable	329324	-	8162	19628	96374	56968	51451	29164	23015	12456	16324	-	-	15782	4
5 Less: Reserve for bad debts	3089	-	96	1066	642	330	344	155	19	54	383	-	-	-	5
6 Inventories, total	311883	-	3720	8852	84391	49904	46023	31237	26948	17970	5099	-	-	37739	6
7 Last-in, first-out	10289	-	167	234	2204	1386	634	-	5664	-	-	-	-	-	7
8 Other than last-in, first-out	111738	-	1349	2590	42621	23904	19525	11860	841	8962	86	-	-	-	8
9 Not stated	189856	-	2204	6028	39566	24614	25864	19377	20443	9008	5013	-	-	37739	9
Investments, Government obligations:															
10 States and possessions	14556	-	-	-	2002	1070	3062	3003	-	1090	4329	-	-	-	10
11 United States obligations	34550	-	101	2569	4575	5131	5910	2819	7259	3785	2401	-	-	-	11
12 Not stated	4907	-	-	-	838	100	1769	1234	966	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	25739	-	514	1614	7309	4537	4957	3624	1371	1314	499	-	-	-	13
14 Mortgage and real estate loans	24320	-	-	1374	6779	1759	4873	2155	7116	264	-	-	-	-	14
15 Other investments	323366	-	2511	3609	42200	41694	35508	34169	26129	40003	45100	-	-	52443	15
16 Depreciable assets	1569360	-	34641	95028	434658	168005	180076	110431	66071	44590	42224	-	-	393636	16
17 Less: Accumulated amortization and depreciation	751630	-	16653	44286	189444	75315	91532	51791	29177	16472	22246	-	-	214714	17
18 Depletable assets	27641	-	-	109	6813	20	6907	1946	10633	160	1053	-	-	-	18
19 Less: Accumulated depletion	11446	-	-	21	504	-	4394	761	5646	5	115	-	-	-	19
20 Land	427547	-	5720	15550	159007	83681	74059	34516	28821	24766	1427	-	-	-	20
21 Intangible assets	3218	-	357	279	1096	107	375	711	114	179	-	-	-	-	21
22 Less: Accumulated amortization	737	-	2	8	287	35	49	304	-	52	-	-	-	-	22
23 Other assets	113933	-	1767	4212	18167	13590	10933	3972	2194	2711	510	-	-	55877	23
24 Total assets	2617980	-	49234	119179	740361	376343	352529	216390	173011	138604	97905	-	-	354424	24
Liabilities:															
25 Accounts payable	186693	-	3833	15251	57229	42735	22473	16475	13943	3139	6383	-	-	5232	25
26 Deposits and withdrawable shares	20	-	-	-	20	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	239968	-	7815	16402	76863	43064	35220	29928	24425	6085	166	-	-	-	27
28 Other current liabilities	72612	-	2092	4179	21404	7904	10548	7358	6488	1777	5684	-	-	5178	28
29 Bonds, notes, mortgages maturing 1 year or more	369273	-	7199	20395	145374	59516	57162	37840	19092	11273	11422	-	-	-	29
30 Other liabilities	106301	-	3760	6290	29332	13451	14126	13246	10081	8190	2513	-	-	5312	30
31 Capital stock, preferred	41580	-	486	1721	12982	4418	2066	6337	8315	3900	1355	-	-	-	31
32 Capital stock, common	782088	-	25042	42889	223810	102896	77769	29772	39117	29529	11264	-	-	200000	32
33 Paid-in or capital surplus	105650	-	2347	2350	20952	10861	24337	10015	13780	14181	6827	-	-	-	33
34 Surplus reserves	33885	-	150	423	839	4769	9504	3178	380	598	65	-	-	17979	34
35 Earned surplus and undivided profits	679910	-	-3490	9279	151556	86729	103324	62241	37390	59932	52226	-	-	120723	35
36 Total liabilities	2617980	-	49234	119179	740361	376343	352529	216390	173011	138604	97905	-	-	354424	36
Receipts:															
37 Business receipts	2833394	46556	119224	198538	799008	424375	311474	235829	124549	71950	49489	-	-	452402	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	1552	-	-	42	121	198	151	74	344	117	95	-	-	410	38
39 Subject to surtax only	33	-	-	-	-	-	1	17	-	-	-	-	-	15	39
40 Wholly tax-exempt	550	-	-	-	43	11	86	87	64	19	46	-	-	194	40
41 Other interest	7226	1	59	66	1632	1491	1148	801	374	183	540	-	-	931	41
42 Rents	19139	18	928	858	4534	1726	2765	1537	2380	2955	198	-	-	1240	42
43 Royalties	5692	-	67	50	1080	184	465	820	46	2965	15	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	282	-	180	9	35	21	5	12	16	-	4	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	48953	353	1879	1138	11916	2011	8372	5421	7362	3840	6661	-	-	-	45
46 Net gain, sales other than capital assets	4805	54	241	901	2606	392	192	217	42	160	-	-	-	-	46
47 Dividends, domestic corporations	6259	36	97	176	764	480	1463	1114	668	691	770	-	-	-	47
48 Dividends, foreign corporations	2671	-	-	-	-	-	5	9	13	18	20	-	-	2606	48
49 Other receipts	34167	273	2459	1414	14328	4714	7153	2274	618	375	538	-	-	21	49
50 Total compiled receipts	2964723	47291	125134	203192	836067	435603	333280	248212	136476	83273	58376	-	-	457819	50
Deductions:															
51 Cost of sales and operations	1864820	31210	69835	132410	534733	320614	232180	174820	99942	49461	33005	-	-	186610	51
52 Compensation of officers	76508	2055	8314	8531	34619	10790	6843	2468	1506	812	570	-	-	-	52
53 Rent paid on business property	58359	1431	2426	6092	13284	3778	3190	3814	1538	1823	514	-	-	20469	53
54 Repairs	46287	309	1670	3893	11275	3436	3698	2879	2199	1119	370	-	-	14939	54
55 Bad debts	4422	36	590	350	1223	1078	324	200	32	116	285	-	-	188	55
56 Interest paid	28638	577	663	1682	9272	5419	4280	2915	2078	966	784	-	-	2	56
57 Taxes paid	61029	1011	2097	3220	17039	6590	6698	4281	3098	3082	1201	-	-	12712	57
58 Contributions or gifts	1422	-	10	30	328	213	247	214	59	302	19	-	-	-	58
59 Amortization	1092	-	13	224	169	118	144	22	326	41	35	-	-	-	59
60 Depreciation	116164	1812	3700	8541	36173	15057	12791	8132	5092	2475	2294	-	-	20097	60
61 Depletion	1773	-	21	14	422	48	137	174	33	860	63	-	-	1	61
62 Advertising	14550	72	301	1222	2545	2491	1217	1376	114	184	1890	-	-	3138	62
63 Amounts contributed under pension plans	4797	-	-	17	690	540	827	537	724	361	165	-	-	936	63
64 Amounts contributed under other employee benefit plans	5099	18	28	192	844	266	538	698	99	79	42	-	-	2295	64
65 Net loss, sales other than capital assets	545	90	10	1	162	32	101	19	66	64	-	-	-	-	65
66 Other deductions	471711	5143	26412	25239	110655	45690	34696	27396	6196	4371	8358	-	-	177555	66
67 Total compiled deductions	2757216	43764	116090	191658	773433	416660	307911	229945	123102	66116	49595	-	-	438942	67
68 Compiled net profit or net loss (50 less 67)	207507	3527	9044	11534	62634	18943	25369	18267	13374	17157	8781	-	-	18877	68
69 Net income or deficit, total (68 less 40)	206957	3527	9044	11534	62591	18932	25283	18180	13310	17138	8735	-	-	18683	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	193002	3527	8649	9259	53773	18312	24462	18180	12284	17138	8735	-	-	18683	70
71 Statutory special deductions, 1120, -L, -M	32002	872	4120	2332	7803	3262	3020	4191	1445	1673	654	-	-	2630	71
72 Income subject to tax, 1120, -L, -M	164251	2655	4478	7025	45993	15099	21711	15150	10994	18015	8078	-	-	16053	72
73 Income tax, 1120, -L, -M	62241	1080	1356	1955	15448	5730	8644	6126	4023	6963	2387	-	-	8529	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	145266	2447	7688	9579	47186	13213	16725	12141	9351	10194	6394	-	-	10348	74
75 Form 1120-S net income or deficit (69 less 70)	13955	-	395	2275	8818	620	821	-	1026	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	30417	-	234	1026	6162	1549	2904	3198	1716	2673	2209	-	-	8746	76
77 Corporation's own stock	4833	-	-	168	997	1994	1674	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 101

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Mining: Metal mining:
101 IRON ORES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	64	-	(1)	-	(1)	(1)	7	3	5	5	-	-	4	1	1
Form 1120-S	-	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	97843	-	(1)	-	(1)	(1)	1116	135	1452	10459	-	-	81838	1273	3
Notes and accounts receivable	95256	-	(1)	-	(1)	(1)	3687	8330	7141	25564	-	-	36317	11063	4
Less: Reserve for bad debts	153	-	(1)	-	(1)	(1)	-	-	-	-	-	-	153	-	5
Inventories, total	35226	-	(1)	-	(1)	(1)	972	59	1512	2999	-	-	17636	10373	6
Last-in, first-out	11	-	(1)	-	(1)	(1)	-	11	-	-	-	-	-	-	7
Other than last-in, first-out	27988	-	(1)	-	(1)	(1)	473	-	330	2924	-	-	13888	10373	8
Not stated	7227	-	(1)	-	(1)	(1)	499	48	1182	75	-	-	3748	-	9
Investments, Government obligations:															
States and possessions	27590	-	(1)	-	(1)	(1)	1101	25	276	-	-	-	-	26188	10
United States obligations	51343	-	(1)	-	(1)	(1)	-	-	1216	3801	-	-	46326	-	11
Not stated	-	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	8470	-	(1)	-	(1)	(1)	153	16	110	5319	-	-	2670	172	13
Mortgage and real estate loans	795	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	795	14
Other investments	144407	-	(1)	-	(1)	(1)	1170	50	1192	1657	-	-	104889	35409	15
Depreciable assets	790753	-	(1)	-	(1)	(1)	12737	7184	34442	71430	-	-	353312	294876	16
Less: Accumulated amortization and depreciation	386596	-	(1)	-	(1)	(1)	9826	6354	15313	44284	-	-	169980	128812	17
Depletable assets	41482	-	(1)	-	(1)	(1)	2236	16832	1783	5240	-	-	15391	-	18
Less: Accumulated depletion	27288	-	(1)	-	(1)	(1)	1491	14879	9	598	-	-	10311	-	19
Land	1310	-	(1)	-	(1)	(1)	17	40	146	255	-	-	700	-	20
Intangible assets	372	-	(1)	-	(1)	(1)	-	-	350	22	-	-	-	-	21
Less: Accumulated amortization	202	-	(1)	-	(1)	(1)	-	-	202	-	-	-	-	-	22
Other assets	13131	-	(1)	-	(1)	(1)	1493	175	1271	136	-	-	7852	2202	23
Total assets	893739	-	(1)	-	(1)	(1)	13365	11613	35367	82000	-	-	486487	253539	24
Liabilities:															
Accounts payable	154863	-	(1)	-	(1)	(1)	1581	1012	1166	3876	-	-	135921	9181	25
Deposits and withdrawable shares	-	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	13272	-	(1)	-	(1)	(1)	-	-	5131	1600	-	-	300	3927	27
Other current liabilities	63352	-	(1)	-	(1)	(1)	2501	763	3762	4929	-	-	35692	14613	28
Bonds, notes, mortgages maturing 1 year or more	158861	-	(1)	-	(1)	(1)	1398	2560	2522	639	-	-	14200	137512	29
Other liabilities	5537	-	(1)	-	(1)	(1)	90	65	168	2229	-	-	2976	-	30
Capital stock, preferred	42525	-	(1)	-	(1)	(1)	-	-	5931	-	-	-	36594	-	31
Capital stock, common	62255	-	(1)	-	(1)	(1)	3494	1002	605	18778	-	-	33708	4000	32
Paid-in or capital surplus	76855	-	(1)	-	(1)	(1)	1056	1960	4517	9000	-	-	24159	36000	33
Surplus reserves	20329	-	(1)	-	(1)	(1)	266	22	235	14	-	-	5948	13844	34
Earned surplus and undivided profits	295890	-	(1)	-	(1)	(1)	2979	4229	11330	40935	-	-	196989	34462	35
Total liabilities	893739	-	(1)	-	(1)	(1)	13365	11613	35367	82000	-	-	486487	253539	36
Receipts:															
Business receipts	546160	-	(1)	-	(1)	(1)	21991	7249	27243	53288	-	-	316038	108650	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2869	-	(1)	-	(1)	(1)	-	-	23	11	-	-	1762	1073	38
Subject to surtax only	-	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	6	-	(1)	-	(1)	(1)	-	-	6	-	-	-	-	-	40
Other interest	1643	-	(1)	-	(1)	(1)	25	128	57	398	-	-	673	362	41
Rents	405	-	(1)	-	(1)	(1)	1	-	118	16	-	-	228	42	42
Royalties	1996	-	(1)	-	(1)	(1)	21	-	20	47	-	-	1908	-	43
Net short-term capital gain less net long-term capital loss	-	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1319	-	(1)	-	(1)	(1)	-	3	244	37	-	-	905	-	45
Net gain, sales other than capital assets	93	-	(1)	-	(1)	(1)	-	-	3	-	-	-	-	90	46
Dividends, domestic corporations	8791	-	(1)	-	(1)	(1)	-	-	37	250	-	-	8504	-	47
Dividends, foreign corporations	1177	-	(1)	-	(1)	(1)	-	-	-	-	-	-	1177	-	48
Other receipts	1540	-	(1)	-	(1)	(1)	6	35	319	9	-	-	321	1	49
Total compiled receipts	565999	-	(1)	-	(1)	(1)	22044	7415	28070	54056	-	-	331516	110218	50
Deductions:															
Cost of sales and operations	307255	-	(1)	-	(1)	(1)	17095	3872	17154	22780	-	-	194328	44421	51
Compensation of officers	1479	-	(1)	-	(1)	(1)	137	-	200	99	-	-	838	-	52
Rent paid on business property	597	-	(1)	-	(1)	(1)	5	-	15	18	-	-	505	-	53
Repairs	10098	-	(1)	-	(1)	(1)	-	88	419	2893	-	-	6636	-	54
Bad debts	974	-	(1)	-	(1)	(1)	-	-	5	-	-	-	969	-	55
Interest paid	5909	-	(1)	-	(1)	(1)	7	27	37	92	-	-	737	4917	56
Taxes paid	13008	-	(1)	-	(1)	(1)	1865	480	1779	2137	-	-	4137	2364	57
Contributions or gifts	132	-	(1)	-	(1)	(1)	2	-	49	-	-	-	81	-	58
Amortization	18651	-	(1)	-	(1)	(1)	67	205	895	1317	-	-	802	15365	59
Depreciation	28673	-	(1)	-	(1)	(1)	419	135	1213	3629	-	-	14240	7510	60
Depletion	38783	-	(1)	-	(1)	(1)	629	723	1555	5502	-	-	23732	6333	61
Advertising	4	-	(1)	-	(1)	(1)	-	-	-	-	-	-	3	-	62
Amounts contributed under pension plans	2745	-	(1)	-	(1)	(1)	238	156	213	327	-	-	1647	164	63
Amounts contributed under other employee benefit plans	5014	-	(1)	-	(1)	(1)	35	2	57	134	-	-	4786	-	64
Net loss, sales other than capital assets	-	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	65
Other deductions	36405	-	(1)	-	(1)	(1)	864	626	2472	5948	-	-	16023	9438	66
Total compiled deductions	469727	-	(1)	-	(1)	(1)	21363	6314	26063	44876	-	-	269464	90512	67
Compiled net profit or net loss (50 less 67)	96272	-	(1)	-	(1)	(1)	681	1101	2007	9180	-	-	62052	19706	68
Net income or deficit, total (68 less 40)	96266	-	(1)	-	(1)	(1)	681	1101	2001	9180	-	-	62052	19706	69
Net income or deficit, 1120, -L, -M (69 less 75)	96266	-	(1)	-	(1)	(1)	681	1101	2001	9180	-	-	62052	19706	70
Statutory special deductions, 1120, -L, -M	26720	-	(1)	-	(1)	(1)	-	-	54	1421	-	-	19813	5305	71
Income subject to tax, 1120, -L, -M	69545	-	(1)	-	(1)	(1)	681	1101	1949	7757	-	-	42238	14401	72
Income tax, 1120, -L, -M	35686	-	(1)	-	(1)	(1)	318	556	925	4001	-	-	21764	7483	73
Compiled net profit less income tax on Forms 1120, -L, -M	60586	-	(1)	-	(1)	(1)	363	545	1082	5179	-	-	40288	12223	74
Form 1120-S net income or deficit (69 less 70)	-	-	(2)	-	(1)	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	19085	-	(1)	-	(1)	(1)	635	1120	2571	6255	-	-	8504	-	76
Corporation's own stock	1900	-	(1)	-	(1)	(1)	-	-	1900	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 366

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 102

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Mining: Metal mining:
102 COPPER, LEAD AND ZINC, GOLD AND SILVER ORES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6) 3/	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	80	-				53	3	5	9	2	3	2	1	2	1
Form 1120-S	-	-				-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	66950	-				436	391	2286	3773	2617	11066	8807	3142	34432	3
Notes and accounts receivable	78807	-				712	505	3207	6705	2336	4970	5577	41564	13231	4
Less: Reserve for bad debts	770	-				20	-	-	750	-	-	-	-	-	5
Inventories, total	129046	-				-	397	1086	8282	2505	9377	12116	7281	88002	6
Last-in, first-out	1629	-				-	-	-	609	-	1020	-	-	-	7
Other than last-in, first-out	66675	-				-	258	479	3165	182	846	1047	7281	53417	8
Not stated	60742	-				-	139	607	4508	2323	7511	11069	-	34585	9
Investments, Government obligations:															
States and possessions	3224	-				-	-	517	24	10	2294	-	379	-	10
United States obligations	253442	-				-	292	1246	4801	880	17650	49506	16111	162956	11
Not stated	16161	-				-	-	-	-	-	16161	-	-	-	12
Other current assets including short-term marketable investments	26521	-				-	12	488	1541	123	2210	12552	79	9516	13
Mortgage and real estate loans	-	-				-	-	-	-	-	-	-	-	-	14
Other investments	407016	-				3412	-	3748	12644	9778	26885	31742	11104	307703	15
Depreciable assets	696366	-				1626	3712	5944	36714	12331	83734	81240	58025	413040	16
Less: Accumulated amortization and depreciation	392975	-				1437	2723	3935	24803	5272	58416	57085	21829	217475	17
Depletable assets	394465	-				6384	1714	6340	11344	6845	75851	8814	8204	268969	18
Less: Accumulated depletion	240601	-				1037	1643	3461	7279	2742	67823	2904	-	153712	19
Land	12495	-				1087	1180	806	388	123	437	7070	1404	-	20
Intangible assets	7711	-				3885	-	54	3772	-	-	-	-	-	21
Less: Accumulated amortization	5489	-				3885	-	37	1567	-	-	-	-	-	22
Other assets	14450	-				11	1129	1708	4481	76	420	172	3220	3233	23
Total assets	1466819	-				11174	4966	19997	60070	29610	124816	157607	128684	929895	24
Liabilities:															
Accounts payable	62926	-				482	355	820	5891	1217	5570	2660	5248	40683	25
Deposits and withdrawable shares	-	-				-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	3836	-				-	40	294	437	420	2569	76	-	-	27
Other current liabilities	34832	-				2	305	1038	634	323	4161	3188	-	25181	28
Bonds, notes, mortgages maturing 1 year or more	42811	-				798	-	2013	300	9000	10700	-	20000	-	29
Other liabilities	33055	-				289	71	2183	718	1150	2300	25773	-	571	30
Capital stock, preferred	40	-				-	-	-	40	-	-	-	-	-	31
Capital stock, common	356376	-				3960	1391	9787	14183	421	45270	21864	49000	210500	32
Paid-in or capital surplus	167658	-				1894	33	1429	18072	2213	-	7836	-	136181	33
Surplus reserves	7684	-				-	51	413	2160	157	291	198	4099	315	34
Earned surplus and undivided profits	757601	-				3749	2720	2020	17635	14709	53955	96012	50337	516464	35
Total liabilities	1466819	-				11174	4966	19997	60070	29610	124816	157607	128684	929895	36
Receipts:															
Business receipts	644318	-				2105	5153	12326	46383	9329	75455	121475	68437	303655	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	9235	-				-	8	68	129	-	1038	1205	397	6390	38
Subject to surtax only	-	-				-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	107	-				-	-	19	1	-	22	-	10	55	40
Other interest	2824	-				30	7	56	62	49	949	263	164	1244	41
Rents	1097	-				-	-	3	67	75	33	1	15	903	42
Royalties	366	-				-	-	8	17	-	10	39	177	115	43
Net short-term capital gain less net long-term capital loss	38	-				-	-	-	-	-	-	-	-	38	44
Net long-term capital gain less net short-term capital loss	1093	-				70	12	22	115	22	76	113	79	584	45
Net gain, sales other than capital assets	8	-				-	-	-	8	-	-	-	-	-	46
Dividends, domestic corporations	24844	-				259	-	158	410	111	909	2836	-	20161	47
Dividends, foreign corporations	339	-				-	-	2	317	1	-	14	-	5	48
Other receipts	786	-				40	7	38	369	36	67	146	-	83	49
Total compiled receipts	685055	-				2504	5187	12700	47878	9623	78559	126092	69279	333233	50
Deductions:															
Cost of sales and operations	319355	-				1276	3090	7429	25309	4736	42137	34139	54890	146349	51
Compensation of officers	2401	-				40	2	178	292	-	439	-	365	1085	52
Rent paid on business property	457	-				10	1	35	119	-	41	107	-	144	53
Repairs	784	-				-	432	4	348	-	-	-	-	-	54
Bad debts	19	-				-	-	-	8	-	-	-	9	2	55
Interest paid	2961	-				-	4	112	45	344	767	14	850	825	56
Taxes paid	37714	-				-	257	213	5710	410	4189	611	1281	25043	57
Contributions or gifts	1755	-				-	-	33	7	12	84	49	132	1438	58
Amortization	3178	-				10	-	4	1620	71	1325	132	-	16	59
Depreciation	21372	-				80	64	377	2210	749	2983	2093	2560	10256	60
Depletion	65909	-				-	598	1389	2491	1237	8838	17328	851	33177	61
Advertising	145	-				-	-	30	1	-	3	-	-	111	62
Amounts contributed under pension plans	8431	-				10	4	89	49	45	1308	264	968	5694	63
Amounts contributed under other employee benefit plans	870	-				-	14	20	213	-	623	-	-	-	64
Net loss, sales other than capital assets	3	-				-	-	3	-	-	-	-	-	-	65
Other deductions	58978	-				153	224	912	5995	828	6120	4419	2632	37695	66
Total compiled deductions	524332	-				1579	4690	10828	44417	8432	68857	59156	64538	261835	67
Compiled net profit or net loss (50 less 67)	160723	-				925	497	1872	3461	1191	9702	66936	4741	71398	68
Net income or deficit, total (68 less 40)	160616	-				925	497	1853	3460	1191	9680	66936	4731	71343	69
Net income or deficit, 1120, -L, -M (69 less 75)	160616	-				925	497	1853	3460	1191	9680	66936	4731	71343	70
Statutory special deductions, 1120, -L, -M	38294	-				948	23	409	1519	692	771	16796	-	17136	71
Income subject to tax, 1120, -L, -M	122397	-				70	474	1444	1940	498	8907	50150	4731	54183	72
Income tax, 1120, -L, -M	63269	-				23	235	724	974	248	4595	26031	2433	28006	73
Compiled net profit less income tax on Forms 1120, -L, -M	97454	-				902	262	1148	2487	943	5107	40905	2308	43392	74
Form 1120-S net income or deficit (69 less 70)	-	-				-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	131867	-				399	296	551	2237	604	9182	20872	980	96746	76
Corporation's own stock	542	-				-	-	-	542	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 367

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 109

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Mining: Metal mining:
109 OTHER METAL MINING

[Size of total assets and money figures in thousands of dollars]

Item	Size of total assets: Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	123	(1)	1	(1)	(1)	2	17	8	7	4	5	1	-	-	1
Form 1120-S	1	(1)	1	(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	29354	(1)	-	(1)	(1)	59	2882	4033	3338	1814	10657	6467	-	-	3
Notes and accounts receivable	77426	(1)	-	(1)	(1)	322	1816	6109	6516	11336	35521	14854	-	-	4
Less: Reserve for bad debts	111	(1)	-	(1)	(1)	-	3	19	-	-	-	89	-	-	5
Inventories, total	40793	(1)	-	(1)	(1)	350	1096	965	4075	8717	7829	17243	-	-	6
Last-in, first-out	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	15713	(1)	-	(1)	(1)	350	120	873	3534	8717	2119	-	-	-	8
Not stated	25080	(1)	-	(1)	(1)	-	976	92	541	-	5710	17243	-	-	9
Investments, Government obligations:															
States and possessions	2265	(1)	-	(1)	(1)	-	-	-	865	1400	-	-	-	-	10
United States obligations	25555	(1)	-	(1)	(1)	-	12742	791	5656	4634	1732	-	-	-	11
Not stated	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	13347	(1)	-	(1)	(1)	1	133	1450	319	2907	8104	433	-	-	13
Mortgage and real estate loans	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	-	14
Other investments	16190	(1)	-	(1)	(1)	195	2122	1872	4340	1619	2367	3675	-	-	15
Depreciable assets	269620	(1)	21	(1)	(1)	63	8656	12276	20649	43247	133278	47961	-	-	16
Less: Accumulated amortization and depreciation	100011	(1)	12	(1)	(1)	38	6297	4540	8246	13690	43269	22021	-	-	17
Depletable assets	73758	(1)	-	(1)	(1)	424	1362	2770	14431	17716	31204	3737	-	-	18
Less: Accumulated depletion	27487	(1)	-	(1)	(1)	-	275	1013	7087	4818	9384	3584	-	-	19
Land	4944	(1)	-	(1)	(1)	-	1642	69	229	894	619	1491	-	-	20
Intangible assets	13345	(1)	-	(1)	(1)	-	-	1185	3089	744	7934	383	-	-	21
Less: Accumulated amortization	3338	(1)	-	(1)	(1)	-	-	160	972	556	1601	49	-	-	22
Other assets	13858	(1)	8	(1)	(1)	48	1695	670	2343	1434	5858	964	-	-	23
Total assets	449508	(1)	17	(1)	(1)	1424	27571	26458	49545	77398	190849	71465	-	-	24
Liabilities:															
Accounts payable	36365	(1)	-	(1)	(1)	165	964	2555	3489	14455	5276	9052	-	-	25
Deposits and withdrawable shares	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	23009	(1)	-	(1)	(1)	69	84	2029	837	1974	8117	8763	-	-	27
Other current liabilities	29633	(1)	2	(1)	(1)	9	858	1242	1651	6900	12192	6196	-	-	28
Bonds, notes, mortgages maturing 1 year or more	71831	(1)	-	(1)	(1)	320	157	641	4769	25950	23572	16422	-	-	29
Other liabilities	6640	(1)	1	(1)	(1)	8	3	732	1555	2113	881	777	-	-	30
Capital stock, preferred	10792	(1)	-	(1)	(1)	-	-	-	-	-	9457	1335	-	-	31
Capital stock, common	51706	(1)	9	(1)	(1)	850	25492	3636	2574	2193	14852	1580	-	-	32
Paid-in or capital surplus	79488	(1)	-	(1)	(1)	-99	3874	5426	13507	3501	43434	8020	-	-	33
Surplus reserves	4540	(1)	-	(1)	(1)	-	-	-	80	70	2488	1902	-	-	34
Earned surplus and undivided profits	135504	(1)	5	(1)	(1)	102	-3861	10197	21083	20242	70580	17418	-	-	35
Total liabilities	449508	(1)	17	(1)	(1)	1424	27571	26458	49545	77398	190849	71465	-	-	36
Receipts:															
Business receipts	391884	(1)	402	(1)	(1)	2254	17187	26560	29939	73766	115765	105560	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	698	(1)	-	(1)	(1)	-	352	-	154	147	19	26	-	-	38
Subject to surtax only	24	(1)	-	(1)	(1)	-	-	24	-	-	-	-	-	-	39
Wholly tax-exempt	33	(1)	-	(1)	(1)	-	-	1	18	14	-	-	-	-	40
Other interest	1016	(1)	-	(1)	(1)	-	49	10	85	46	401	361	-	-	41
Rents	1721	(1)	-	(1)	(1)	-	83	32	2	1	512	1081	-	-	42
Royalties	1548	(1)	-	(1)	(1)	-	373	339	191	16	120	30	-	-	43
Net short-term capital gain less net long-term capital loss	11	(1)	-	(1)	(1)	-	-	-	-	-	-	11	-	-	44
Net long-term capital gain less net short-term capital loss	2355	(1)	-	(1)	(1)	48	97	7	1436	14	170	10	-	-	45
Net gain, sales other than capital assets	200	(1)	-	(1)	(1)	-	-	1	-	-	-	-	-	-	46
Dividends, domestic corporations	173	(1)	-	(1)	(1)	-	17	15	-	-	40	101	-	-	47
Dividends, foreign corporations	12	(1)	-	(1)	(1)	-	-	-	12	-	-	-	-	-	48
Other receipts	3905	(1)	1	(1)	(1)	1	1277	204	259	3	1763	396	-	-	49
Total compiled receipts	403580	(1)	403	(1)	(1)	2303	19435	27193	32096	74007	118790	107576	-	-	50
Deductions:															
Cost of sales and operations	235971	(1)	246	(1)	(1)	2075	11653	13866	17177	47006	52564	81947	-	-	51
Compensation of officers	1621	(1)	18	(1)	(1)	7	215	88	187	51	290	406	-	-	52
Rent paid on business property	1807	(1)	1	(1)	(1)	1	4	3	63	260	223	1231	-	-	53
Repairs	3424	(1)	-	(1)	(1)	-	21	10	254	750	968	1411	-	-	54
Bad debts	58	(1)	-	(1)	(1)	-	-	-	4	1	1	52	-	-	55
Interest paid	5077	(1)	-	(1)	(1)	7	1	179	170	1171	2609	699	-	-	56
Taxes paid	8725	(1)	2	(1)	(1)	5	260	558	904	961	2544	2967	-	-	57
Contributions or gifts	117	(1)	-	(1)	(1)	-	5	3	22	3	84	-	-	-	58
Amortization	4726	(1)	-	(1)	(1)	-	110	45	261	1512	812	1159	-	-	59
Depreciation	25297	(1)	4	(1)	(1)	13	1111	1558	1941	3037	8987	7475	-	-	60
Depletion	28089	(1)	3	(1)	(1)	3	1138	4056	3859	4388	11070	1050	-	-	61
Advertising	304	(1)	-	(1)	(1)	-	-	-	20	-	10	274	-	-	62
Amounts contributed under pension plans	710	(1)	-	(1)	(1)	1	23	2	78	69	274	263	-	-	63
Amounts contributed under other employee benefit plans	379	(1)	-	(1)	(1)	-	12	76	23	87	172	9	-	-	64
Net loss, sales other than capital assets	946	(1)	-	(1)	(1)	-	-	6	45	2	-	883	-	-	65
Other deductions	25362	(1)	84	(1)	(1)	105	1718	1692	2601	1712	6256	6804	-	-	66
Total compiled deductions	342613	(1)	358	(1)	(1)	2217	16271	22142	27609	61010	86864	106630	-	-	67
Compiled net profit or net loss (50 less 67)	60967	(1)	45	(1)	(1)	86	3164	5051	4487	12997	31926	946	-	-	68
Net income or deficit, total (68 less 40)	60934	(1)	45	(1)	(1)	86	3164	5050	4469	12983	31926	946	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	60889	(1)	-	(1)	(1)	86	3164	5050	4469	12983	31926	946	-	-	70
Statutory special deductions, 1120, -L, -M	19951	(1)	-	(1)	(1)	56	1910	1414	778	2699	11998	946	-	-	71
Income subject to tax, 1120, -L, -M	40996	(1)	-	(1)	(1)	30	1253	3637	3691	10270	19960	-	-	-	72
Income tax, 1120, -L, -M	20606	(1)	-	(1)	(1)	9	612	1868	1557	5327	10322	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	40361	(1)	45	(1)	(1)	77	2552	3183	2930	7670	21604	946	-	-	74
Form 1120-S net income or deficit (69 less 70)	45	(1)	45	(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	10810	(1)	2	(1)	(1)	-	664	1398	2594	-	4631	-	-	-	76
Corporation's own stock	1859	(1)	-	(1)	(1)	-	-	-	622	-	1237	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 368

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 121

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Mining:
121 BITUMINOUS COAL AND LIGNITE MINING

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	905	91	362	56	238	34	54	21	18	22	5	1	2	1	1
Form 1120-S	64	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	111009	-	1523	395	7705	1624	8181	6552	12193	35664	11285	2109	14532	9246	3
Notes and accounts receivable	266379	-	2576	972	15927	2855	15156	9288	24919	55117	21207	16853	47311	54198	4
Less: Reserve for bad debts	1677	-	-	-	66	1	174	23	120	270	209	571	100	143	5
Inventories, total	46935	-	-	20	863	586	2944	3300	4280	9318	7057	4939	3802	9826	6
Last-in, first-out	4691	-	-	-	-	-	-	36	-	729	-	3926	-	-	7
Other than last-in, first-out	23908	-	-	-	311	576	1715	2616	2390	4250	419	1013	792	9826	8
Not stated	18336	-	-	20	552	10	1229	648	1890	4339	6638	-	3010	-	9
Investments, Government obligations:															
States and possessions	16130	-	-	-	-	-	1223	856	-	9482	3276	-	-	1293	10
United States obligations	112554	-	-	-	1293	215	5394	5205	7203	27440	20245	-	4008	41551	11
Not stated	4019	-	-	-	-	-	399	-	3620	-	-	-	-	-	12
Other current assets including short-term marketable investments	24622	-	-	120	872	588	1035	2515	1527	3463	6599	-	7658	245	13
Mortgage and real estate loans	477	-	-	-	234	-	117	2	16	-	-	-	-	108	14
Other investments	208667	-	210	-	3345	998	8262	14987	6978	51880	14772	2738	63670	40827	15
Depreciable assets	1137585	-	8762	3625	38531	25445	76084	52135	106963	244513	136586	78303	173298	193340	16
Less: Accumulated amortization and depreciation	527368	-	7011	1642	18765	14220	39503	27597	52979	117960	66276	35365	52126	93924	17
Depletable assets	298211	-	745	-	5754	6104	5328	16738	16281	94162	25406	12883	38077	76733	18
Less: Accumulated depletion	115820	-	714	-	2925	2153	2816	10332	6266	37286	11384	8798	9586	23560	19
Land	13525	-	42	20	429	258	1035	826	2036	7222	1387	270	-	-	20
Intangible assets	1873	-	10	5	4	-	159	-	203	1492	-	-	-	-	21
Less: Accumulated amortization	339	-	-	3	-	-	100	-	11	225	-	-	-	-	22
Other assets	23380	-	120	65	2518	730	1811	796	3444	4656	1731	1613	3258	2638	23
Total assets	1620162	-	6263	3577	55719	23029	84535	75248	130287	388668	171682	74974	293802	312378	24
Liabilities:															
Accounts payable	91963	-	2325	605	9344	2881	7016	3682	9082	17495	9078	7168	8154	15133	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	46516	-	393	766	3857	1611	6294	2406	5268	4987	3351	-	17583	-	27
Other current liabilities	60197	-	387	99	2050	629	4793	2782	5605	19992	7476	3821	5616	6947	28
Bonds, notes, mortgages maturing 1 year or more	235445	-	2657	971	6733	4369	9720	6693	18278	34261	21950	-	110985	18828	29
Other liabilities	30019	-	906	14	4229	870	2727	430	5020	6941	1428	34	5699	1721	30
Capital stock, preferred	49800	-	-	-	-	500	1113	1335	715	9541	7969	23	28604	-	31
Capital stock, common	178576	-	4859	2625	12882	2958	10773	13778	17198	43309	10297	1084	49615	9198	32
Paid-in or capital surplus	213763	-	170	154	783	2043	1694	1899	2474	38834	20470	23170	29613	92459	33
Surplus reserves	26269	-	-	1	369	-	2447	895	1271	9301	717	2500	-	8768	34
Earned surplus and undivided profits	687614	-	-5434	-1658	15472	7168	37958	41348	65376	204007	88946	37174	37933	159324	35
Total liabilities	1620162	-	6263	3577	55719	23029	84535	75248	130287	388668	171682	74974	293802	312378	36
Receipts:															
Business receipts	1266448	6191	25527	9587	106008	30791	85787	59066	142652	240096	132682	86705	151721	189635	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	3155	-	-	-	12	10	178	291	413	402	441	99	93	1216	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	459	-	-	-	-	1	20	52	14	212	108	-	-	52	40
Other interest	3934	55	-	-	67	12	83	79	138	1209	356	47	958	930	41
Rents	3488	2	-	18	412	40	226	201	183	1246	145	209	205	601	42
Royalties	1465	-	-	-	1	62	51	248	90	645	7	-	291	70	43
Net short-term capital gain less net long-term capital loss	37	-	-	-	20	1	2	-	-	1	13	-	-	-	44
Net long-term capital gain less net short-term capital loss	21608	1460	33	137	772	484	886	1440	821	6516	2126	57	422	6454	45
Net gain, sales other than capital assets	943	-	-	7	10	4	-	-	809	113	-	-	-	-	46
Dividends, domestic corporations	7942	-	-	-	19	8	262	386	78	3848	252	6	1994	1089	47
Dividends, foreign corporations	61	-	-	-	-	-	-	56	1	4	-	-	-	-	48
Other receipts	4924	-	61	399	255	115	856	174	1029	534	645	165	591	100	49
Total compiled receipts	1314464	7708	25621	10148	107576	31528	88351	61993	146228	254826	136775	87288	156275	200147	50
Deductions:															
Cost of sales and operations	873598	1962	9648	7402	76695	21264	59807	39241	104213	162587	98042	47963	105798	138976	51
Compensation of officers	12802	223	1113	194	4304	696	1356	722	815	1597	616	339	827	-	52
Rent paid on business property	5955	545	305	229	223	17	149	210	344	918	146	2038	203	628	53
Repairs	31330	651	206	240	1482	1229	696	2328	5046	6805	192	12334	37	84	54
Bad debts	430	-	37	1	60	7	7	50	18	20	18	29	99	84	55
Interest paid	13159	42	31	88	470	259	592	463	883	1552	1423	34	6615	707	56
Taxes paid	29515	144	795	95	1648	559	2054	1941	2701	6208	2973	3081	2428	4888	57
Contributions or gifts	649	-	5	1	5	1	39	28	30	244	28	78	52	138	58
Amortization	413	-	-	1	241	-	6	17	32	106	10	-	-	-	59
Depreciation	70836	774	848	338	4020	2535	6008	3076	6370	13849	7377	5205	9224	11212	60
Depletion	45121	29	293	14	2743	526	2685	2314	4156	11166	4985	2226	6873	7111	61
Advertising	861	-	-	-	42	37	41	7	86	190	78	39	198	143	62
Amounts contributed under pension plans	17634	73	-	36	-	232	708	543	2614	5770	5254	431	261	1712	63
Amounts contributed under other employee benefit plans	46296	55	183	-	1599	698	1781	3520	3544	9834	4373	-	11706	9003	64
Net loss, sales other than capital assets	381	-	-	40	-	8	6	32	35	-	10	-	250	-	65
Other deductions	97055	1647	11595	1164	9437	2367	8114	4163	8250	13636	6507	12526	4427	13222	66
Total compiled deductions	1246035	6145	25059	9843	102969	30435	84049	58655	139137	234482	132032	86323	148998	187908	67
Compiled net profit or net loss (50 less 67)	68429	1563	562	305	4607	1093	4302	3338	7091	20344	4743	965	7277	12239	68
Net income or deficit, total (68 less 40)	67970	1563	562	305	4607	1092	4282	3286	7077	20132	4635	965	7277	12187	69
Net income or deficit, 1120, -L, -M (69 less 75)	66021	1509	562	257	2760	1092	4282	3286	7077	20132	4635	965	7277	12187	70
Statutory special deductions, 1120, -L, -M	11551	-	164	243	309	134	894	304	193	3960	348	5	2099	2898	71
Income subject to tax, 1120, -L, -M	54527	1508	419	14	2451	958	3384	3025	6882	16173	4286	959	5178	9290	72
Income tax, 1120, -L, -M	22545	368	138	4	766	349	1439	1379	3262	6555	2037	478	2687	3083	73
Compiled net profit less income tax on Forms 1120, -L, -M	45884	1195	424	301	3841	744	2863	1959	3829	13789	2706	487	4590	9156	74
Form 1120-S net income or deficit (69 less 70)	1949	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	39352	62	10	140	238	1035	1699	1801	1105	8805	2785	4473	5678	11521	76
Corporation's own stock	6022	-	-	-	-	-	130	-	-	1895	-	-	3997	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 369

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 131

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Mining: Crude petroleum and natural gas
131 CRUDE PETROLEUM, NATURAL GAS, AND NATURAL GAS LIQUIDS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	1832	88	649	171	556	152	90	50	32	15	12	8	5	4	1
Form 1120-S	139	-	74	(1)	(1)	(1)	-	-	1	-	-	-	-	-	2
Assets:															
Cash	310704	-	2438	2731	15255	9111	16387	21836	29380	22202	29372	37477	50428	74087	3
Notes and accounts receivable	567080	-	1302	1803	18682	6933	14914	24029	20904	19155	33525	61854	47687	316292	4
Less: Reserve for bad debts	1171	-	-	-	60	-	51	-	79	6	179	-	247	549	5
Inventories, total	251728	-	39	80	2625	3073	2532	3655	4990	8149	25885	17053	39909	143738	6
Last-in, first-out	130	-	-	-	-	130	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	76781	-	-	-	645	2199	414	474	1309	3083	3499	7326	-	57832	8
Not stated	174817	-	39	80	1980	744	2118	3181	3681	5066	22386	9727	39909	85906	9
Investments, Government obligations:															
States and possessions	25278	-	-	-	-	2193	1279	454	2412	898	18042	-	-	-	10
United States obligations	173508	-	84	-	6053	6491	2614	9353	6264	24149	25471	29310	24919	38800	11
Not stated	1840	-	-	-	359	31	615	735	-	-	-	100	-	-	12
Other current assets including short-term marketable investments	33420	-	194	475	2644	5043	580	1005	1814	772	3146	3948	1710	12089	13
Mortgage and real estate loans	14904	-	-	-	-	1107	183	3	20	-	-	-	13591	-	14
Other investments	522485	-	298	1196	18773	8619	29624	29869	37016	32082	23371	81352	139373	120912	15
Depreciable assets	3695251	-	17574	8309	69283	64078	86764	102653	147411	130933	338298	439714	559624	1730610	16
Less: Accumulated amortization and depreciation	1888461	-	13364	4965	40505	30532	50669	52152	73452	61464	159080	203529	268769	929980	17
Depletable assets	1259052	-	8863	5593	43747	46686	47456	55789	68731	127182	187282	115753	132511	419459	18
Less: Accumulated depletion	651610	-	7765	2692	26389	17879	23999	27819	23207	49457	90159	46656	40020	295568	19
Land	45537	-	643	42	3431	3241	2919	977	1025	2263	349	13083	1449	16115	20
Intangible assets	20030	-	24	2	21	-	1029	2288	1493	59	13714	38	-	1362	21
Less: Accumulated amortization	7244	-	23	-	-	-	341	580	496	-	4729	-	-	1075	22
Other assets	72303	-	259	33	1646	1172	7592	4248	2172	1713	3684	7492	2552	39740	23
Total assets	4444634	-	10566	12607	115565	109367	139428	176343	226398	258630	447992	556989	704717	1686032	24
Liabilities:															
Accounts payable	216440	-	588	2480	8468	5060	8274	6944	10938	10667	16878	27441	34942	83760	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	174567	-	1558	1200	6799	8937	7365	11712	8317	8088	5206	18868	79426	17091	27
Other current liabilities	277734	-	301	185	2690	1535	4153	5144	4245	6913	12997	9738	40037	189796	28
Bonds, notes, mortgages maturing 1 year or more	497875	-	1565	123	16652	15239	15350	30616	51068	52823	38923	114793	41749	118974	29
Other liabilities	77382	-	1647	366	5503	153	4929	7827	5631	8136	13095	10866	9887	9342	30
Capital stock, preferred	46082	-	-	629	3121	350	3298	5051	1475	18088	-	11570	2500	-	31
Capital stock, common	642015	-	13768	4916	52094	54787	31684	31051	31893	44904	70723	79129	87931	139135	32
Paid-in or capital surplus	661512	-	709	1153	8842	2625	20622	16644	34852	46140	81352	120227	120933	207413	33
Surplus reserves	42192	-	273	-	34	6167	3429	407	8862	1174	10346	225	7875	3400	34
Earned surplus and undivided profits	1808835	-	-9843	1555	11362	14514	40324	60947	69117	61697	198472	164132	279437	917121	35
Total liabilities	4444634	-	10566	12607	115565	109367	139428	176343	226398	258630	447992	556989	704717	1686032	36
Receipts:															
Business receipts	2661838	41306	9275	5005	42014	31191	58370	80732	82853	126400	226028	200222	311140	1447302	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	4771	6	-	-	107	209	91	273	241	495	798	852	350	1349	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	647	-	-	-	-	53	31	9	77	20	421	-	-	36	40
Other interest	6514	44	24	7	425	257	371	417	750	585	183	1347	723	1381	41
Rents	8181	5	85	22	312	280	311	563	130	34	143	2724	388	3184	42
Royalties	30917	110	336	37	1265	1410	1897	1278	3507	1246	12751	6290	628	162	43
Net short-term capital gain less net long-term capital loss	1200	-	10	105	481	51	271	2	40	58	108	39	35	-	44
Net long-term capital gain less net short-term capital loss	37534	217	355	1197	5246	1209	2327	2254	8575	7380	1664	2172	2075	2863	45
Net gain, sales other than capital assets	3219	3	55	-	269	1337	1041	274	43	147	1	24	8	17	46
Dividends, domestic corporations	16021	256	5	42	745	548	1054	549	881	1453	1600	173	5300	3415	47
Dividends, foreign corporations	475	-	-	-	-	-	49	141	103	60	26	31	-	65	48
Other receipts	22275	232	245	130	2568	694	2721	2411	3222	1782	675	1966	2734	2895	49
Total compiled receipts	2793592	42179	10390	6545	53432	37239	68534	88903	100422	139660	244398	215840	323381	1462669	50
Deductions:															
Cost of sales and operations	1172681	16931	3248	2060	17775	13324	27631	35825	38147	79326	95702	80267	172519	589926	51
Compensation of officers	16824	298	470	179	1234	998	1765	1885	1552	1594	1589	2630	1924	706	52
Rent paid on business property	11799	252	150	20	237	249	454	413	1583	411	2522	842	655	4011	53
Repairs	8195	-	15	-	70	107	110	190	689	171	2011	64	78	4690	54
Bad debts	611	-	-	-	51	17	46	71	73	74	2	-	29	248	55
Interest paid	29535	712	84	76	802	1007	1048	2010	3040	2228	2172	6194	5278	4884	56
Taxes paid	70832	1547	342	125	1729	1662	2437	2498	4187	2873	6968	11829	12543	22092	57
Contributions or gifts	1528	6	1	10	23	13	44	81	175	16	214	303	129	513	58
Amortization	5267	-	-	147	10	21	18	297	235	17	28	46	447	4001	59
Depreciation	160253	4551	802	580	4050	3043	5494	8897	7671	6326	16356	13331	21673	67479	60
Depletion	443023	7351	1601	745	6464	5323	9409	13031	12134	16294	45015	44265	47551	233840	61
Advertising	4022	-	-	-	13	1	73	23	5	41	-	-	475	3391	62
Amounts contributed under pension plans	17681	172	-	-	-	38	334	310	267	651	954	1436	3074	10445	63
Amounts contributed under other employee benefit plans	4717	84	-	10	55	-	90	95	85	310	684	84	1522	1698	64
Net loss, sales other than capital assets	1570	1	-	1	71	362	113	9	98	291	-	-	19	605	65
Other deductions	311213	5170	1336	463	10037	4887	9743	9823	11404	13316	23972	36503	39305	145254	66
Total compiled deductions	2259751	37075	8049	4416	42621	31052	58809	75458	81345	123939	198189	197794	307221	1093783	67
Compiled net profit or net loss (50 less 67)	533841	5104	2341	2129	10811	6187	9725	13445	19077	15721	46209	18046	16160	368886	68
Net income or deficit, total (68 less 40)	533194	5104	2341	2129	10811	6134	9694	13436	19000	15701	45788	18046	16160	368850	69
Net income or deficit, 1120, -L, -M (69 less 75)	530411	5104	1819	1823	10034	5410	9694	13436	18546	15701	45788	18046	16160	368850	70
Statutory special deductions, 1120, -L, -M	51001	528	276	1462	2734	1541	3800	3486	6923	6961	5413	5727	6506	5644	71
Income subject to tax, 1120, -L, -M	479242	4576	1543	361	7623	3868	6107	9983	13258	9120	40461	9457	9680	363205	72
Income tax, 1120, -L, -M	241498	2380	419	91	2407	1638	2767	4624	5240	3869	20666	4328	4526	188543	73
Compiled net profit less income tax on Forms 1120, -L, -M	292343	2724	1922	2038	8404	4549	6958	8821	13837	11852	25543	13718	11634	180343	74
Form 1120-S net income or deficit (69 less 70)	2783	-	522	(1)	(1)	(1)	-	-	454	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	420679	3658	1783	303	3545	2556	4339	7022	3213	9566	25952	12816	14350	331576	76
Corporation's own stock	36120	73	-	-	29	6451	1404	-	-	-	4273	9586	2309	11500	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 370

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 138

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Mining: Crude petroleum and natural gas:
138 OIL AND GAS FIELD SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 2/ (5)	500 under 1,000 2/ (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1429	32	397	263		639	66	15	10	5	-	1	1	-	1
Form 1120-S	110	(1)	(1)	(1)		24	-	-	-	-	-	-	-	-	2
Assets:															
Cash	58425	-	1345	2208		21093	8062	2502	4546	3525	-	4574	10570	-	3
Notes and accounts receivable	176969	-	2633	6264		54238	24277	14011	16659	17198	-	19411	22278	-	4
Less: Reserve for bad debts	1938	-	-	115		636	123	213	137	264	-	-	450	-	5
Inventories, total	51293	-	218	75		7338	4090	2147	4273	7993	-	5754	19405	-	6
Last-in, first-out	887	-	-	-		-	887	-	-	-	-	-	-	-	7
Other than last-in, first-out	7632	-	176	-		3508	854	324	1218	1552	-	-	-	-	8
Not stated	42774	-	42	75		3830	2349	1823	3055	6441	-	5754	19405	-	9
Investments, Government obligations:															
States and possessions	860	-	-	-		-	-	860	-	-	-	-	-	-	10
United States obligations	52528	-	273	-		468	297	1979	3405	1126	-	23509	21471	-	11
Not stated	-	-	-	-		-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	6781	-	11	456		2578	902	765	615	779	-	223	452	-	13
Mortgage and real estate loans	2722	-	-	-		2722	-	-	-	-	-	-	-	-	14
Other investments	81548	-	270	1413		10063	11967	5427	6590	6995	-	12082	26741	-	15
Depreciable assets	645870	-	6965	21638		172407	106223	44943	80172	68044	-	46684	98794	-	16
Less: Accumulated amortization and depreciation	370194	-	3177	13863		99716	64140	21567	46191	41331	-	23612	56597	-	17
Depletable assets	39955	-	135	-		5889	6371	329	3143	24085	-	-	3	-	18
Less: Accumulated depletion	16991	-	-	-		2500	3028	84	985	10394	-	-	-	-	19
Land	6224	-	34	-		1747	999	542	436	1585	-	-	881	-	20
Intangible assets	6010	-	58	13		126	27	50	228	5376	-	-	132	-	21
Less: Accumulated amortization	3803	-	5	7		50	1	22	1	3717	-	-	-	-	22
Other assets	16371	-	516	45		4720	3518	2502	1889	616	-	2272	293	-	23
Total assets	752630	-	9276	18127		180487	99441	54171	74642	81616	-	90897	143973	-	24
Liabilities:															
Accounts payable	91584	-	3387	2025		30344	16990	6670	8479	18445	-	1398	3846	-	25
Deposits and withdrawable shares	673	-	2	671		-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	44554	-	769	2455		16637	13523	3124	3715	3556	-	775	-	-	27
Other current liabilities	41338	-	319	948		9955	4725	2679	3482	3469	-	14155	1606	-	28
Bonds, notes, mortgages maturing 1 year or more	89544	-	956	1541		22289	15747	15670	14482	4762	-	6625	7472	-	29
Other liabilities	32111	-	173	1038		8529	3406	650	2288	796	-	-	15231	-	30
Capital stock, preferred	6408	-	147	210		2129	151	611	2700	460	-	-	-	-	31
Capital stock, common	144092	-	2028	3677		36250	9705	6961	9993	5928	-	48539	21011	-	32
Paid-in or capital surplus	57687	-	89	58		6966	1036	1716	5602	7821	-	-	34399	-	33
Surplus reserves	4434	-	-	-		1945	1671	-	87	11	-	-	720	-	34
Earned surplus and undivided profits	240205	-	1406	5504		45443	32487	16090	23814	36368	-	19405	59688	-	35
Total liabilities	752630	-	9276	18127		180487	99441	54171	74642	81616	-	90897	143973	-	36
Receipts:															
Business receipts	969713	10292	19150	39774		316879	125504	60466	106321	73802	-	70492	147033	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1446	-	-	-		10	3	-	30	22	-	734	647	-	38
Subject to surtax only	6	-	-	-		-	-	6	-	-	-	-	-	-	39
Wholly tax-exempt	66	-	-	-		6	-	22	-	-	-	-	38	-	40
Other interest	1610	-	-	25		255	61	139	178	68	-	408	476	-	41
Rents	885	-	29	42		67	130	427	29	14	-	85	62	-	42
Royalties	2136	19	9	-		171	125	183	100	1109	-	169	251	-	43
Net short-term capital gain less net long-term capital loss	208	-	-	-		145	32	8	6	14	-	3	-	-	44
Net long-term capital gain less net short-term capital loss	13714	110	147	357		6171	3026	843	335	1229	-	611	885	-	45
Net gain, sales other than capital assets	2024	686	2	3		529	687	11	106	-	-	-	-	-	46
Dividends, domestic corporations	806	-	-	21		301	15	106	362	1	-	-	-	-	47
Dividends, foreign corporations	2678	-	-	-		-	-	18	315	64	-	-	2281	-	48
Other receipts	14355	601	342	204		3806	2988	1506	2561	384	-	501	1462	-	49
Total compiled receipts	1009647	11708	19679	40426		328340	132571	63735	110343	76707	-	73003	153135	-	50
Deductions:															
Cost of sales and operations	629756	8835	10262	23823		212049	87451	37449	78737	44652	-	26700	99798	-	51
Compensation of officers	22738	144	962	2620		11483	2829	1344	1500	681	-	605	570	-	52
Rent paid on business property	5379	10	307	159		1680	370	401	527	819	-	1106	-	-	53
Repairs	14204	144	50	1030		2738	226	406	473	2000	-	6999	138	-	54
Bad debts	4446	-	64	105		1495	229	188	21	1393	-	355	596	-	55
Interest paid	6946	58	97	327		2289	1562	770	615	700	-	302	226	-	56
Taxes paid	17411	152	222	831		5734	1786	803	1409	1502	-	2689	2283	-	57
Contributions or gifts	567	-	6	7		130	69	30	168	72	-	65	20	-	58
Amortization	69	-	1	2		14	11	21	4	3	-	13	-	-	59
Depreciation	80895	534	1057	3012		21988	11541	5144	9890	9711	-	5606	12412	-	60
Depletion	4589	81	9	-		570	1291	191	858	1562	-	-	27	-	61
Advertising	3780	-	111	114		1356	345	317	192	338	-	302	705	-	62
Amounts contributed under pension plans	9942	-	21	34		686	354	368	1211	471	-	3407	3390	-	63
Amounts contributed under other employee benefit plans	2548	-	-	-		1325	497	205	191	135	-	195	-	-	64
Net loss, sales other than capital assets	210	2	-	-		62	142	3	1	-	-	-	-	-	65
Other deductions	109900	491	4323	5549		44968	15556	11815	7179	10538	-	5670	3811	-	66
Total compiled deductions	913380	10451	17492	37613		308567	124259	59455	102976	74577	-	54014	123976	-	67
Compiled net profit or net loss (50 less 67)	96267	1257	2187	2813		19773	8312	4280	7367	2130	-	18989	29159	-	68
Net income or deficit, total (68 less 40)	96201	1257	2187	2813		19767	8312	4258	7367	2130	-	18989	29121	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	93121	522	1838	2707		17877	8312	4258	7367	2130	-	18989	29121	-	70
Statutory special deductions, 1120, -L, -M	9100	413	930	630		3269	2246	867	680	65	-	-	-	-	71
Income subject to tax, 1120, -L, -M	84187	109	888	2078		14598	6192	3390	6754	2068	-	18989	29121	-	72
Income tax, 1120, -L, -M	39281	18	279	647		5359	2690	1608	3360	718	-	9704	14898	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	56986	1239	1908	2166		14414	5622	2672	4007	1412	-	9285	14261	-	74
Form 1120-S net income or deficit (69 less 70)	3080	(1)	(1)	(1)		1890	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	16149	-	180	82		1539	557	301	1493	667	-	1500	9830	-	76
Corporation's own stock	616	-	-	-		499	-	117	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 371

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 141

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Mining: Mining and quarrying of nonmetallic minerals, and anthracite mining:

141 DIMENSION STONE, CRUSHED AND BROKEN STONE, AND SAND AND GRAVEL

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1432	56	126	168	728	200	95	34	14	8	3	-	-	-	1
Form 1120-S	132	(1)	(1)	43	43	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	102038	-	389	881	19254	19515	21937	10641	15300	8334	5787	-	-	-	3
Notes and accounts receivable	161415	-	761	2413	38985	37078	26611	17923	12020	14364	11260	-	-	-	4
Less: Reserve for bad debts	1647	-	-	9	300	149	418	225	182	310	54	-	-	-	5
Inventories, total	43721	-	90	1317	9626	6455	6584	6492	5719	4829	2609	-	-	-	6
Last-in, first-out	775	-	-	-	-	-	58	717	-	-	-	-	-	-	7
Other than last-in, first-out	25362	-	-	154	5406	3692	3615	2430	4422	3844	1799	-	-	-	8
Not stated	17584	-	90	1163	4220	2763	2911	3345	1297	985	810	-	-	-	9
Investments, Government obligations:															
States and possessions	8486	-	-	-	-	1456	1935	1651	1769	1675	-	-	-	-	10
United States obligations	34943	-	-	-	2964	6058	4452	5212	4104	10332	1821	-	-	-	11
Not stated	2646	-	-	-	-	867	-	728	319	732	-	-	-	-	12
Other current assets including short-term marketable investments	12743	-	-	249	2860	2344	1880	1239	1373	875	1923	-	-	-	13
Mortgage and real estate loans	2245	-	-	-	134	-	314	120	733	944	-	-	-	-	14
Other investments	50803	-	1086	839	11015	4785	8247	7358	4973	5515	6985	-	-	-	15
Depreciable assets	758728	-	2018	9202	159108	144667	129083	96249	75166	88241	54994	-	-	-	16
Less: Accumulated amortization and depreciation	392002	-	851	4869	85316	80024	68422	47401	37545	40675	26899	-	-	-	17
Depletable assets	84291	-	208	688	9131	5629	9882	8649	16782	13398	19924	-	-	-	18
Less: Accumulated depletion	28815	-	117	124	3753	3293	4396	3126	5704	3434	4868	-	-	-	19
Land	29598	-	620	917	5513	3634	7183	3926	2324	279	5202	-	-	-	20
Intangible assets	829	-	10	14	628	53	118	4	2	-	-	-	-	-	21
Less: Accumulated amortization	49	-	-	-	-	6	43	-	-	-	-	-	-	-	22
Other assets	18444	-	-	66	1901	4094	3792	1957	965	4799	870	-	-	-	23
Total assets	888417	-	4214	11584	171750	153163	148739	111397	98118	109898	79554	-	-	-	24
Liabilities:															
Accounts payable	74002	-	531	1680	15725	19606	10382	9517	3364	4726	8471	-	-	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	47257	-	628	1034	17175	11058	6608	4905	4557	717	575	-	-	-	27
Other current liabilities	42585	-	73	269	8628	9062	7472	4978	2820	5659	3624	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	101811	-	182	1700	21184	17207	16452	8108	7305	18507	11166	-	-	-	29
Other liabilities	23680	-	26	216	9204	4194	2352	2009	2064	1504	2111	-	-	-	30
Capital stock, preferred	17750	-	164	-	998	4473	1633	790	200	8273	1219	-	-	-	31
Capital stock, common	142074	-	1363	3192	37473	16427	22393	19217	15459	20125	6425	-	-	-	32
Paid-in or capital surplus	31310	-	128	119	4070	265	3766	2017	928	1777	18240	-	-	-	33
Surplus reserves	32792	-	40	361	937	1643	2391	2973	22909	222	1316	-	-	-	34
Earned surplus and undivided profits	375156	-	1079	3013	56356	69228	75290	56883	38512	48388	26407	-	-	-	35
Total liabilities	888417	-	4214	11584	171750	153163	148739	111397	98118	109898	79554	-	-	-	36
Receipts:															
Business receipts	943940	14329	4345	21638	203872	193372	149835	115246	77913	87520	75870	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1075	33	-	-	60	97	162	131	76	503	13	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	213	-	-	46	-	30	22	43	29	43	-	-	-	-	40
Other interest	1689	8	21	13	331	298	377	179	217	136	109	-	-	-	41
Rents	2572	13	-	42	1029	375	483	129	293	80	128	-	-	-	42
Royalties	1224	87	-	-	96	518	207	17	229	70	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	71	-	-	43	20	2	4	1	-	1	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	8782	306	12	11	5462	265	484	749	539	658	296	-	-	-	45
Net gain, sales other than capital assets	422	-	2	63	357	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	1395	-	-	-	168	134	473	87	428	50	55	-	-	-	47
Dividends, foreign corporations	8	-	-	-	-	1	-	-	-	1	6	-	-	-	48
Other receipts	7379	89	213	47	2105	1494	983	963	493	892	100	-	-	-	49
Total compiled receipts	968770	14865	4593	21903	213500	196586	153030	117545	80217	89954	76577	-	-	-	50
Deductions:															
Cost of sales and operations	568867	8796	1997	14376	115664	123472	87319	73765	49410	50335	43733	-	-	-	51
Compensation of officers	28545	402	128	965	10189	6093	4519	2654	1659	1179	757	-	-	-	52
Rent paid on business property	4022	128	27	56	1011	277	807	411	358	653	294	-	-	-	53
Repairs	25906	1145	25	175	4596	2944	3597	1991	3361	5961	2111	-	-	-	54
Bad debts	1751	11	-	2	494	488	375	123	94	151	13	-	-	-	55
Interest paid	8388	109	10	141	2176	1953	1221	715	610	799	654	-	-	-	56
Taxes paid	20204	252	158	537	4730	3466	3053	2395	1939	1868	1806	-	-	-	57
Contributions or gifts	1047	3	2	-	105	128	179	111	142	290	87	-	-	-	58
Amortization	356	-	-	1	-	22	65	21	11	-	236	-	-	-	59
Depreciation	69816	1460	622	1090	16704	15152	11720	8392	5049	6009	3618	-	-	-	60
Depletion	31723	464	37	491	4821	5399	6307	4655	2949	3674	2926	-	-	-	61
Advertising	3121	31	-	13	528	856	373	298	814	148	60	-	-	-	62
Amounts contributed under pension plans	4102	35	-	-	72	530	511	796	620	847	691	-	-	-	63
Amounts contributed under other employee benefit plans	3252	-	-	83	235	577	398	415	345	418	781	-	-	-	64
Net loss, sales other than capital assets	113	-	-	-	42	10	37	11	13	-	-	-	-	-	65
Other deductions	117209	1144	783	2826	33472	25353	18767	10867	5556	5270	13171	-	-	-	66
Total compiled deductions	888422	13980	3789	20756	194839	186720	139248	107620	72930	77602	70938	-	-	-	67
Compiled net profit or net loss (50 less 67)	80348	885	804	1147	18661	9866	13782	9925	7287	12352	5639	-	-	-	68
Net income or deficit, total (68 less 40)	80135	885	804	1101	18661	9836	13760	9882	7258	12309	5639	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	77435	825	392	628	17185	9557	13760	9882	7258	12309	5639	-	-	-	70
Statutory special deductions, 1120, -L, -M	4782	32	40	-	1583	1467	689	72	809	43	47	-	-	-	71
Income subject to tax, 1120, -L, -M	73291	891	352	628	16054	8110	13067	9818	6513	12266	5592	-	-	-	72
Income tax, 1120, -L, -M	32363	349	116	191	5219	3463	6247	4721	3134	6163	2760	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	47985	536	688	956	13442	6403	7535	5204	4153	6189	2879	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	2700	(1)	(1)	473	1476	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	18334	178	-	265	1765	2057	3167	2428	2296	3950	2228	-	-	-	76
Corporation's own stock	3015	-	-	-	-	279	552	29	55	2100	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 372

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 149

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Mining: Mining and quarrying of nonmetallic minerals, and anthracite mining:
149 OTHER NONMETALLIC MINERALS, INCLUDING ANTHRACITE MINING

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 3/ (3)	50 under 100 3/ (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	310	-		126	112	23	22	14	3	3	4	-	3	-	1
Form 1120-S	(1)	-		(1)	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	56002	-		1974	2110	694	4529	5246	2046	3298	12790	-	23315	-	3
Notes and accounts receivable	96079	-		629	7802	1093	5119	4585	3172	13510	20789	-	39380	-	4
Less: Reserve for bad debts	766	-		-	-	-	18	22	130	19	64	-	513	-	5
Inventories, total	99943	-		20	1150	85	3022	3990	4358	2762	27852	-	56704	-	6
Last-in, first-out	16684	-		-	40	-	-	344	-	-	-	-	16300	-	7
Other than last-in, first-out	13154	-		20	383	64	1005	2972	1165	2762	-	-	4783	-	8
Not stated	70105	-		-	727	21	2017	674	3193	-	27852	-	35621	-	9
Investments, Government obligations:															
States and possessions	508	-		-	-	-	10	498	-	-	-	-	-	-	10
United States obligations	46056	-		-	538	61	950	6033	803	3314	3277	-	31080	-	11
Not stated	10146	-		-	-	-	-	-	-	-	-	-	10146	-	12
Other current assets including short-term marketable investments	8452	-		-	940	156	1544	755	681	2161	1010	-	1205	-	13
Mortgage and real estate loans	14581	-		-	-	369	-	218	-	58	-	-	13936	-	14
Other investments	140644	-		-	488	363	987	5125	575	1998	5867	-	125241	-	15
Depreciable assets	508399	-		5968	17827	14167	30341	33836	29078	43427	102095	-	231660	-	16
Less: Accumulated amortization and depreciation	285020	-		3743	10245	6742	15259	17689	16750	25520	33103	-	155969	-	17
Depletable assets	38092	-		285	-	320	4452	3549	2928	13337	8720	-	4501	-	18
Less: Accumulated depletion	16463	-		-	-	255	620	2245	945	6846	4950	-	602	-	19
Land	12088	-		90	7471	603	449	1295	226	396	1023	-	535	-	20
Intangible assets	53193	-		-	112	2496	47	-	-	35	-	-	50503	-	21
Less: Accumulated amortization	33548	-		-	-	456	3	-	-	-	-	-	33089	-	22
Other assets	24498	-		74	602	5	1079	2006	41	7671	2228	-	10792	-	23
Total assets	772884	-		5297	28795	12959	36629	47180	26083	59582	147534	-	408825	-	24
Liabilities:															
Accounts payable	30584	-		353	1716	210	2026	2875	1215	4924	4661	-	12604	-	25
Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	14345	-		1282	1237	1375	1014	2385	3	1000	2221	-	3828	-	27
Other current liabilities	24267	-		274	688	641	2063	1732	1321	2881	6453	-	8214	-	28
Bonds, notes, mortgages maturing 1 year or more	72003	-		242	2444	-	5215	3887	1246	12105	19833	-	27031	-	29
Other liabilities	23839	-		35	238	121	1380	4281	1116	1835	3690	-	11143	-	30
Capital stock, preferred	4797	-		-	199	-	859	2241	-	-	-	-	1498	-	31
Capital stock, common	132578	-		1363	6062	5790	6831	6636	3600	10080	28376	-	63840	-	32
Paid-in or capital surplus	103448	-		-	540	2977	1979	1459	2211	10650	13718	-	69914	-	33
Surplus reserves	22399	-		-	-	29	138	4217	-	248	2985	-	14782	-	34
Earned surplus and undivided profits	344624	-		1748	15671	1816	15124	17467	15371	15859	65597	-	195971	-	35
Total liabilities	772884	-		5297	28795	12959	36629	47180	26083	59582	147534	-	408825	-	36
Receipts:															
Business receipts	475112	-		9579	19410	17806	34942	33929	28934	48684	124812	-	157016	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1725	-		-	21	-	12	144	21	25	110	-	1392	-	38
Subject to surtax only	-	-		-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	91	-		-	-	-	-	37	-	9	-	-	45	-	40
Other interest	2287	-		5	22	3	44	115	28	115	372	-	1583	-	41
Rents	2578	-		420	94	3	24	31	3	46	12	-	1945	-	42
Royalties	2226	-		-	820	7	26	62	2	268	25	-	1016	-	43
Net short-term capital gain less net long-term capital loss	207	-		-	-	199	-	2	-	-	-	-	6	-	44
Net long-term capital gain less net short-term capital loss	9071	-		-	702	190	67	426	-	593	58	-	7035	-	45
Net gain, sales other than capital assets	10	-		1	-	-	-	2	-	-	7	-	-	-	46
Dividends, domestic corporations	12880	-		-	94	24	112	47	29	75	2	-	12497	-	47
Dividends, foreign corporations	446	-		-	-	-	-	-	-	-	-	-	446	-	48
Other receipts	17903	-		94	205	12	368	233	59	58	53	-	16821	-	49
Total compiled receipts	524536	-		10099	21368	18244	35595	35028	29076	49873	125451	-	199802	-	50
Deductions:															
Cost of sales and operations	293401	-		5807	12545	12040	20978	20106	19005	27374	65567	-	109979	-	51
Compensation of officers	6545	-		783	1361	465	867	781	409	396	975	-	508	-	52
Rent paid on business property	4113	-		6	51	44	49	545	132	349	540	-	2397	-	53
Repairs	6404	-		13	700	128	757	517	761	769	1220	-	1539	-	54
Bad debts	318	-		-	9	-	12	15	26	82	23	-	151	-	55
Interest paid	3694	-		162	138	187	194	386	100	221	1086	-	1220	-	56
Taxes paid	17627	-		404	698	554	810	729	565	1128	2910	-	9829	-	57
Contributions or gifts	388	-		-	-	17	21	33	5	51	47	-	214	-	58
Amortization	3831	-		-	-	99	15	14	-	3033	25	-	645	-	59
Depreciation	24689	-		734	1260	1481	2152	2263	1718	2177	6596	-	6308	-	60
Depletion	30013	-		80	323	553	2082	2486	1221	3392	6643	-	13233	-	61
Advertising	3086	-		51	52	21	178	92	112	223	862	-	1495	-	62
Amounts contributed under pension plans	2770	-		-	-	36	206	181	312	254	358	-	1423	-	63
Amounts contributed under other employee benefit plans	6014	-		126	80	35	125	193	64	2048	621	-	2722	-	64
Net loss, sales other than capital assets	38	-		-	-	10	-	-	2	-	3	-	23	-	65
Other deductions	69861	-		755	2727	1848	3785	3919	2087	5736	26427	-	22577	-	66
Total compiled deductions	472792	-		8921	19944	17518	32231	32260	26519	47233	113903	-	174263	-	67
Compiled net profit or net loss (50 less 67)	51744	-		1178	1424	726	3364	2768	2557	2640	11548	-	25539	-	68
Net income or deficit, total (68 less 40)	51653	-		1178	1424	726	3364	2731	2557	2631	11548	-	25494	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	51576	-		1101	1424	726	3364	2731	2557	2631	11548	-	25494	-	70
Statutory special deductions, 1120, -L, -M	16171	-		25	93	50	276	268	25	775	1274	-	13385	-	71
Income subject to tax, 1120, -L, -M	35495	-		1076	1321	686	3091	2551	2532	1856	10274	-	12108	-	72
Income tax, 1120, -L, -M	17460	-		369	446	259	1496	1150	1302	788	5305	-	6345	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	34284	-		809	978	467	1868	1618	1255	1852	6243	-	19194	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-		(1)	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	31019	-		-	273	2173	537	1031	1114	433	6166	-	19292	-	76
Corporation's own stock	2733	-		-	-	-	985	-	-	751	997	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 373

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 151

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

59- SOURCE BOOK

Returns with net income

Construction:
151 GENERAL BUILDING CONTRACTORS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	10382	299	3247	1944	3599	673	426	112	57	20	4	1	-	-	1
Form 1120-S	1116	53	301	338	369	44	7	4	-	-	-	-	-	-	2
Assets:															
Cash	415299	-	16766	23444	106907	55302	87542	41219	39971	33206	7095	3847	-	-	3
Notes and accounts receivable	1507072	-	24027	51557	369905	208697	273932	166073	162287	133153	66199	51242	-	-	4
Less: Reserve for bad debts	8899	-	597	114	1455	6021	214	194	204	-	100	-	-	-	5
Inventories, total	375073	-	8860	24474	131472	56464	86269	38975	14287	12163	2109	-	-	-	6
Last-in, first-out	8056	-	116	273	2218	3654	220	1521	-	-	54	-	-	-	7
Other than last-in, first-out	226433	-	4118	13656	97677	33138	48934	18992	7958	18	1942	-	-	-	8
Not stated	140584	-	4626	10545	31577	19672	37115	18462	6329	12145	113	-	-	-	9
Investments, Government obligations:															
States and possessions	12449	-	-	21	182	429	2932	4534	2678	1672	-	1	-	-	10
United States obligations	56599	-	256	3357	3912	4404	10851	7767	13159	4968	7925	-	-	-	11
Not stated	17086	-	5	-	7140	2018	1195	9	6719	-	-	-	-	-	12
Other current assets including short-term marketable investments	50017	-	1986	2944	9159	15877	7842	3083	8473	455	198	-	-	-	13
Mortgage and real estate loans	15343	-	758	1020	7127	2905	2717	535	231	50	-	-	-	-	14
Other investments	233495	-	4314	9382	47082	35670	37447	32843	34836	18244	11540	2137	-	-	15
Depreciable assets	567708	-	22800	27270	163625	86956	94731	60746	59129	36052	14893	1506	-	-	16
Less: Accumulated amortization and depreciation	276698	-	11640	11966	74581	38664	48462	29423	32127	20076	8669	1090	-	-	17
Depletable assets	3777	-	2	136	717	419	283	87	3	2130	-	-	-	-	18
Less: Accumulated depletion	1256	-	-	28	110	-	241	-	-	877	-	-	-	-	19
Land	64224	-	1213	2835	20793	4020	11175	8723	7741	7654	40	30	-	-	20
Intangible assets	1314	-	246	37	706	108	102	74	-	41	-	-	-	-	21
Less: Accumulated amortization	248	-	19	18	151	6	3	43	-	8	-	-	-	-	22
Other assets	365529	-	3290	6785	53162	38072	69079	46877	80339	39962	27865	98	-	-	23
Total assets	3397884	-	72267	141136	845592	466650	637177	381885	397522	268789	129095	57771	-	-	24
Liabilities:															
Accounts payable	1098699	-	16522	37814	254993	142848	221772	119020	165221	53068	83001	4440	-	-	25
Deposits and withdrawable shares	2988	-	80	-	2521	387	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	254750	-	9995	16035	92676	39404	44124	21072	15394	15154	896	-	-	-	27
Other current liabilities	166934	-	4841	7039	48332	25594	30337	20818	17582	7423	3925	1043	-	-	28
Bonds, notes, mortgages maturing 1 year or more	263062	-	8527	17560	49736	55567	49867	30708	32482	18282	333	-	-	-	29
Other liabilities	539955	-	6388	7331	70109	36306	117902	76349	72203	104206	621	48540	-	-	30
Capital stock, preferred	25242	-	126	315	3514	1421	7544	3972	4801	1620	1929	-	-	-	31
Capital stock, common	322735	-	17238	22964	107264	60784	46248	29973	21833	11215	5116	100	-	-	32
Paid-in or capital surplus	34023	-	1194	2833	5117	3456	8168	3628	5152	1441	3034	-	-	-	33
Surplus reserves	26631	-	239	229	5618	821	2295	232	5992	10403	802	-	-	-	34
Earned surplus and undivided profits	662865	-	7117	29016	205712	100062	108920	76113	56862	45977	29438	3648	-	-	35
Total liabilities	3397884	-	72267	141136	845592	466650	637177	381885	397522	268789	129095	57771	-	-	36
Receipts:															
Business receipts	7993867	43218	402753	475191	2465144	1250611	1299650	796768	654232	365991	229981	10328	-	-	37
Interest on Government obligations (less amortizable bond premium):															-
Wholly taxable	1230	-	-	6	72	184	275	170	210	96	217	-	-	-	38
Subject to surtax only	46	-	-	-	45	-	-	-	-	1	-	-	-	-	39
Wholly tax-exempt	405	-	-	-	56	4	71	110	108	56	-	-	-	-	40
Other interest	7304	46	161	227	2138	1164	1552	967	460	451	127	11	-	-	41
Rents	18312	166	108	515	4315	2366	3471	2130	1481	2201	1338	221	-	-	42
Royalties	145	-	-	-	-	11	99	11	15	9	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	232	-	1	-	117	35	26	16	8	29	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	10967	18	35	64	2713	585	1365	1220	1609	1202	2148	8	-	-	45
Net gain, sales other than capital assets	853	-	52	45	23	10	160	28	77	458	-	-	-	-	46
Dividends, domestic corporations	3662	18	-	55	97	224	513	385	732	1550	88	-	-	-	47
Dividends, foreign corporations	205	-	-	-	-	-	2	-	1	105	97	-	-	-	48
Other receipts	64057	830	1930	3355	18437	9337	13774	7117	6230	1974	429	644	-	-	49
Total compiled receipts	8101285	44296	405040	479458	2493157	1264531	1320958	808922	665163	374123	234425	11212	-	-	50
Deductions:															
Cost of sales and operations	7118496	35294	329696	406350	2167747	1126690	1181417	726084	594243	328823	213474	8678	-	-	51
Compensation of officers	194908	237	22977	19667	79618	26192	23256	10815	7857	2297	1606	386	-	-	52
Rent paid on business property	20332	14	1476	1216	5725	5446	3251	1265	801	433	594	111	-	-	53
Repairs	12477	64	207	563	4062	1839	1839	1536	1715	392	90	170	-	-	54
Bad debts	5347	3	373	211	1594	510	559	280	680	1137	-	-	-	-	55
Interest paid	19559	53	677	1025	5652	2743	2691	3844	1597	1199	74	4	-	-	56
Taxes paid	64205	965	4857	4902	22000	10739	8632	5658	4171	1384	616	281	-	-	57
Contributions or gifts	2895	-	42	132	591	422	604	434	246	367	50	7	-	-	58
Amortization	381	-	12	12	171	13	14	35	9	115	-	-	-	-	59
Depreciation	71908	477	3192	3856	18473	10008	11603	6175	8251	8724	947	202	-	-	60
Depletion	182	-	-	-	-	-	24	1	3	154	-	-	-	-	61
Advertising	14934	2	2851	1007	6139	826	1530	858	752	405	542	22	-	-	62
Amounts contributed under pension plans	11295	-	148	441	1962	787	2518	1901	1731	1077	633	97	-	-	63
Amounts contributed under other employee benefit plans	12089	1117	829	630	3736	1950	1780	808	1084	85	70	-	-	-	64
Net loss, sales other than capital assets	1036	-	66	43	51	23	78	36	738	1	-	-	-	-	65
Other deductions	332512	1323	26277	24344	111327	50601	48414	28491	19436	14688	7280	331	-	-	66
Total compiled deductions	7882556	39549	393680	464399	2428848	1238789	1288210	788221	643314	361281	225976	10289	-	-	67
Compiled net profit or net loss (50 less 67)	218729	4747	11360	15059	64309	25742	32748	20701	21849	12842	8449	923	-	-	68
Net income or deficit, total (68 less 40)	218324	4747	11360	15059	64253	25738	32677	20591	21741	12786	8449	923	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	202243	4491	9429	11754	56289	23570	32505	20306	21741	12786	8449	923	-	-	70
Statutory special deductions, 1120, -L, -M	25053	4120	3594	2192	4688	555	2233	3404	2575	1617	75	-	-	-	71
Income subject to tax, 1120, -L, -M	177235	353	5824	9551	51362	22936	30157	17355	19224	11175	8375	923	-	-	72
Income tax, 1120, -L, -M	73371	112	1678	2989	18139	9489	13540	8262	9322	5614	3753	473	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	145358	4635	9682	12070	46170	16253	19208	12439	12527	7228	4696	450	-	-	74
Form 1120-S net income or deficit (69 less 70)	16081	256	1931	3305	7964	2168	172	285	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	13375	378	647	44	1913	851	2227	1848	1935	2547	860	125	-	-	76
Corporation's own stock	11990	-	189	-	70	2940	2127	2189	406	500	3569	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 152

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Construction:
152 HIGHWAY AND STREET CONSTRUCTION AND HEAVY CONSTRUCTION

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Size of total assets															
Number of returns, total	5899	62	1163	755	2673	643	391	123	49	23	11	5	1	-	1
Form 1120-S	343	-	107	65	152	(1)	5	-	-	-	-	-	-	-	2
Assets:															
Cash	432759	-	5650	10808	91134	69237	79510	45498	36947	30827	31115	30494	1539	-	3
Notes and accounts receivable	1320701	-	7956	20181	251147	165870	211769	141878	116400	110226	116626	119075	59573	-	4
Less: Reserve for bad debts	4187	-	10	47	868	1213	601	792	234	240	142	40	-	-	5
Inventories, total	162513	-	1375	2286	20735	22808	29421	23531	5279	10660	11413	2929	32076	-	6
Last-in, first-out	4370	-	-	-	1082	-	1203	1718	41	326	-	-	-	-	7
Other than last-in, first-out	61111	-	917	169	13754	11194	17462	9552	2600	3836	1627	-	-	-	8
Not stated	97032	-	458	2117	5899	11614	10756	12261	2638	6498	9786	2929	32076	-	9
Investments, Government obligations:															
States and possessions	23648	-	-	-	1721	2749	6706	3335	7611	567	959	-	-	-	10
United States obligations	124568	-	-	-	3770	3563	15747	10431	12987	12340	22145	43585	-	-	11
Not stated	16599	-	-	-	-	381	2409	-	1404	12405	-	-	-	-	12
Other current assets including short-term marketable investments	50024	-	782	2238	8537	10136	12274	5836	4177	1803	2336	1725	180	-	13
Mortgage and real estate loans	10816	-	-	125	2816	100	1867	4491	862	555	-	-	-	-	14
Other investments	422928	-	580	1323	27934	34820	33886	39766	34293	44152	25122	109482	71570	-	15
Depreciable assets	2068478	-	25438	41590	469171	295392	395722	235607	175904	166339	130822	67502	64991	-	16
Less: Accumulated amortization and depreciation	1146173	-	14615	25167	254576	173810	241632	137359	100109	83775	50208	39942	24980	-	17
Depletable assets	27795	-	-	-	1144	357	3235	4687	3608	1579	1834	11351	-	-	18
Less: Accumulated depletion	5068	-	-	-	333	50	929	2105	1605	-	-	46	-	-	19
Land	53581	-	844	1400	12008	5560	8893	6361	6579	4572	5160	1661	543	-	20
Intangible assets	738	-	14	94	338	59	140	64	15	-	-	14	-	-	21
Less: Accumulated amortization	199	-	-	6	110	17	9	46	-	-	-	11	-	-	22
Other assets	222994	-	1432	1199	17651	15898	29700	32825	42157	18578	55915	6531	1108	-	23
Total assets	3782515	-	29446	56024	652219	451840	588108	414008	346275	330588	353097	354310	206600	-	24
Liabilities:															
Accounts payable	648870	-	5687	8608	127337	100471	116761	74012	68708	54923	39452	26710	26201	-	25
Deposits and withdrawable shares	343	-	126	-	172	-	-	-	-	45	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	329567	-	3241	3879	64024	41276	144119	28187	14905	17624	6285	3003	3024	-	27
Other current liabilities	223260	-	1303	4214	44099	32796	42794	31626	17098	18928	12364	12204	5834	-	28
Bonds, notes, mortgages maturing 1 year or more	389514	-	7072	7011	88340	39444	49040	29517	35178	16013	26089	44411	47399	-	29
Other liabilities	449621	-	5327	2205	33387	32783	65149	51118	50321	48032	106981	54318	-	-	30
Capital stock, preferred	48417	-	-	420	5673	2435	5443	3979	12133	10480	5625	2229	-	-	31
Capital stock, common	510351	-	11220	15889	122828	60656	59657	35579	30401	34121	37150	30080	72770	-	32
Paid-in or capital surplus	125849	-	393	911	10533	4428	7990	4804	4161	12686	2537	21055	56351	-	33
Surplus reserves	31748	-	45	460	3264	2188	3427	4812	188	1873	4287	11204	-	-	34
Earned surplus and undivided profits	1024975	-	-4968	12427	152562	135363	93728	150374	113182	115863	112327	149096	-4979	-	35
Total liabilities	3782515	-	29446	56024	652219	451840	586108	414008	346275	330588	353097	354310	206600	-	36
Receipts:															
Business receipts	7225063	15307	97426	144841	1619860	1018180	1221551	812217	633458	585819	545315	360878	170211	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	3453	-	-	-	111	53	454	302	272	549	753	959	-	-	38
Subject to surtax only	10	-	-	-	-	-	4	6	-	-	-	-	-	-	39
Wholly tax-exempt	1080	-	-	33	85	69	168	146	373	72	17	50	67	-	40
Other interest	6892	52	23	126	691	1062	1154	597	703	566	636	592	690	-	41
Rents	18960	43	130	215	2526	1292	7357	3109	1683	730	889	986	-	-	42
Royalties	1968	15	-	-	70	14	138	101	1	22	1426	181	-	-	43
Net short-term capital gain less net long-term capital loss	291	-	-	-	122	62	62	38	-	-	4	3	-	-	44
Net long-term capital gain less net short-term capital loss	38042	200	1066	534	4229	4336	6067	4598	3614	2571	3340	7487	-	-	45
Net gain, sales other than capital assets	2853	-	130	849	668	50	90	551	28	111	6	300	70	-	46
Dividends, domestic corporations	9778	-	-	10	99	83	409	261	560	386	280	3262	4428	-	47
Dividends, foreign corporations	4195	-	-	-	-	-	4	462	-	81	750	2898	-	-	48
Other receipts	92712	710	695	289	9440	8135	19276	9942	13971	6222	6235	15697	2100	-	49
Total compiled receipts	7405297	16327	99470	146897	1637901	1033336	1256734	832330	654663	597129	559651	393293	177566	-	50
Deductions:															
Cost of sales and operations	5886409	11280	62607	101196	1237209	820934	1012133	685086	551805	495282	463052	301248	144577	-	51
Compensation of officers	163533	358	7982	9179	63481	27756	22793	10355	6949	5817	4143	3861	859	-	52
Rent paid on business property	27158	38	1602	1233	7181	5714	4560	1337	935	1145	2516	663	234	-	53
Repairs	64159	120	513	1165	16439	9496	11037	5761	4392	6806	3912	2522	1996	-	54
Bad debts	7094	24	11	112	2837	2316	727	489	242	197	114	25	-	-	55
Interest paid	30757	46	967	541	7030	4390	4687	3011	2685	1883	1310	1892	2315	-	56
Taxes paid	90474	232	1901	2433	24966	14257	16675	8565	6003	5245	4087	5112	998	-	57
Contributions or gifts	3440	16	13	124	448	420	711	502	512	360	184	78	72	-	58
Amortization	242	1	3	2	99	9	39	12	26	-	50	1	-	-	59
Depreciation	255660	583	3802	4958	66145	40913	45540	29635	21278	20186	9439	7587	5594	-	60
Depletion	4993	30	-	-	498	364	1030	416	743	602	29	1281	-	-	61
Advertising	8070	4	258	422	2538	730	886	696	306	328	982	582	338	-	62
Amounts contributed under pension plans	22868	1	187	124	1732	1539	3164	2400	2255	3650	4423	3053	340	-	63
Amounts contributed under other employee benefit plans	12996	14	79	274	3871	1758	2830	1075	1802	521	556	216	-	-	64
Net loss, sales other than capital assets	1309	-	7	168	959	56	62	25	4	22	6	-	-	-	65
Other deductions	440702	1126	14340	14290	135880	56520	62359	34476	26265	22746	31284	33431	7985	-	66
Total compiled deductions	7019864	13873	94272	136221	1571313	987172	1189233	783841	626202	564790	526087	361552	165308	-	67
Compiled net profit or net loss (50 less 67)	385433	2454	5198	10676	66588	46164	67501	48489	28461	32339	33564	31741	12258	-	68
Net income or deficit, total (68 less 40)	384353	2454	5198	10643	66503	46095	67333	48343	28088	32267	33547	31691	12191	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	375021	2454	4256	9881	60168	45512	66623	48343	28088	32267	33547	31691	12191	-	70
Statutory special deductions, 1120, -L, -M	38731	957	2055	2824	4782	3203	7139	4022	1081	1223	4850	2831	3764	-	71
Income subject to tax, 1120, -L, -M	336759	1497	2201	7040	55386	42120	59544	44432	27165	31346	28739	28862	8427	-	72
Income tax, 1120, -L, -M	152305	585	629	2281	20532	18867	27914	21619	12876	15444	14041	13159	4358	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	233128	1869	4569	8395	46056	27297	39587	26870	15585	16895	19523	18582	7900	-	74
Form 1120-S net income or deficit (69 less 70)	9332	-	942	762	6335	(1)	710	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	48368	-	74	1709	2878	2009	3650	2278	2999	5533	6869	13410	6959	-	76
Corporation's own stock	11651	-	1031	-	3660	748	1082	1697	75	2858	500	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

(1) Sampling variability is too large to warrant showing data separately for these combined asset classes.

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ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 152

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net Income

59- SOURCE BOOK

Construction:
152 HIGHWAY AND STREET CONSTRUCTION AND HEAVY CONSTRUCTION

[Size of total assets and money figures in thousands of dollars]

Item	Size of total assets														
	Total	Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1 Number of returns, total	5899	62	1163	755	2673	643	391	123	49	23	11	5	1	-	1
2 Form 1120-S	343	-	107	65	152	(1)	5	-	-	-	-	-	-	-	2
Assets:															
3 Cash	432759	-	5650	10808	91134	69237	79510	45498	36947	30827	31115	30494	1539	-	3
4 Notes and accounts receivable	1320701	-	7956	20181	251147	165870	211769	141878	116400	110226	116626	119075	59573	-	4
5 Less: Reserve for bad debts	4187	-	10	47	868	1213	601	792	234	240	142	40	-	-	5
6 Inventories, total	162513	-	1375	2286	20735	22808	29421	23531	5279	10660	11413	2929	32076	-	6
7 Last-in, first-out	4370	-	-	-	1082	-	1203	1718	41	326	-	-	-	-	7
8 Other than last-in, first-out	61111	-	917	169	13754	11194	17462	9552	2600	3836	1627	-	-	-	8
9 Not stated	97032	-	458	2117	5899	11614	10756	12261	2638	6498	9786	2929	32076	-	9
Investments, Government obligations:															
10 States and possessions	23648	-	-	-	1721	2749	6706	3335	7611	567	959	-	-	-	10
11 United States obligations	124568	-	-	-	3770	3563	15747	10431	12987	12340	22145	43585	-	-	11
12 Not stated	16599	-	-	-	-	381	2409	-	1404	12405	-	-	-	-	12
13 Other current assets including short-term marketable investments	50024	-	782	2238	8537	10136	12274	5836	4177	1803	2336	1725	180	-	13
14 Mortgage and real estate loans	10816	-	-	125	2816	100	1867	4491	862	555	-	-	-	-	14
15 Other investments	422928	-	580	1323	27934	34820	33886	39766	34293	44152	25122	109482	71570	-	15
16 Depreciable assets	2068478	-	25438	41590	469171	295392	395722	235607	175904	166339	130822	67502	64991	-	16
17 Less: Accumulated amortization and depreciation	1146173	-	14615	25167	254576	173810	241632	137359	100109	83775	50208	39942	24980	-	17
18 Depletable assets	27795	-	-	-	1144	357	3235	4687	3608	1579	1834	11351	-	-	18
19 Less: Accumulated depletion	5068	-	-	-	333	50	929	2105	1605	-	-	46	-	-	19
20 Land	53581	-	844	1400	12008	5560	8893	6361	6579	4572	5160	1661	543	-	20
21 Intangible assets	738	-	14	94	338	59	140	64	15	-	-	14	-	-	21
22 Less: Accumulated amortization	199	-	-	6	110	17	9	46	-	-	-	11	-	-	22
23 Other assets	222994	-	1432	1199	17651	15898	29700	32825	42157	18578	55915	6531	1108	-	23
24 Total assets	3782515	-	29446	56024	652219	451840	588108	414008	346275	330588	353097	354310	206600	-	24
Liabilities:															
25 Accounts payable	648870	-	5687	8608	127337	100471	116761	74012	68708	54923	39452	26710	26201	-	25
26 Deposits and withdrawable shares	343	-	126	-	172	-	-	-	-	45	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	329567	-	3241	3879	64024	41276	144119	28187	14905	17624	6285	3003	3024	-	27
28 Other current liabilities	223260	-	1303	4214	44099	32796	42794	31626	17098	18928	12364	12204	5834	-	28
29 Bonds, notes, mortgages maturing 1 year or more	389514	-	7072	7011	88340	39444	49040	29517	35178	16013	26089	44411	47399	-	29
30 Other liabilities	449621	-	5327	2205	33387	32783	65149	51118	50321	48032	106981	54318	-	-	30
31 Capital stock, preferred	48417	-	-	420	5673	2435	5443	3979	12133	10480	5625	2229	-	-	31
32 Capital stock, common	510351	-	11220	15889	122828	60656	59657	35579	30401	34121	37150	30080	72770	-	32
33 Paid-in or capital surplus	125849	-	393	911	10533	4428	7990	4804	4161	12686	2537	21055	56351	-	33
34 Surplus reserves	31748	-	45	460	3264	2188	3427	4812	188	1873	4287	11204	-	-	34
35 Earned surplus and undivided profits	1024975	-	-4968	12427	152562	135363	93728	150374	113182	115863	112327	149096	-4979	-	35
36 Total liabilities	3782515	-	29446	56024	652219	451840	588108	414008	346275	330588	353097	354310	206600	-	36
Receipts:															
37 Business receipts	7225063	15307	97426	144841	1619860	1018180	1221551	812217	633458	585819	545315	360878	170211	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	3453	-	-	-	111	53	454	302	272	549	753	959	-	-	38
39 Subject to surtax only	10	-	-	-	-	-	4	6	-	-	-	-	-	-	39
40 Wholly tax-exempt	1080	-	-	33	85	69	168	146	373	72	17	50	67	-	40
41 Other interest	6892	52	23	126	691	1062	1154	597	703	566	636	592	690	-	41
42 Rents	18960	43	130	215	2526	1292	7357	3109	1683	730	889	986	-	-	42
43 Royalties	1968	15	-	-	70	14	138	101	1	22	1426	181	-	-	43
44 Net short-term capital gain less net long-term capital loss	291	-	-	-	122	62	62	38	-	-	4	3	-	-	44
45 Net long-term capital gain less net short-term capital loss	38042	200	1066	534	4229	4336	6067	4598	3614	2571	3340	7487	-	-	45
46 Net gain, sales other than capital assets	2853	-	130	849	668	50	90	551	28	111	6	300	70	-	46
47 Dividends, domestic corporations	9778	-	-	10	99	83	409	261	560	386	280	3262	4428	-	47
48 Dividends, foreign corporations	4195	-	-	-	-	-	4	462	-	81	750	2898	-	-	48
49 Other receipts	92712	710	695	289	9440	8135	19276	9942	13971	6222	6235	15697	2100	-	49
50 Total compiled receipts	7405297	16327	99470	146897	1637901	1033336	1256734	832330	654663	597129	559651	393293	177566	-	50
Deductions:															
51 Cost of sales and operations	5886409	11280	62607	101196	1237209	820934	1012133	685086	551805	495282	463052	301248	144577	-	51
52 Compensation of officers	163533	358	7982	9179	63481	27756	22793	10355	6949	5817	4143	3861	859	-	52
53 Rent paid on business property	27158	38	1602	1233	7181	5714	4560	1337	935	1145	2516	663	234	-	53
54 Repairs	64159	120	513	1165	16439	9496	11037	5761	4392	6806	3912	2522	1996	-	54
55 Bad debts	7094	24	11	112	2837	2316	727	489	242	197	114	25	-	-	55
56 Interest paid	30757	46	967	541	7030	4390	4687	3011	2685	1883	1310	1892	2315	-	56
57 Taxes paid	90474	232	1901	2433	24966	14257	16675	8565	6003	5245	4087	5112	998	-	57
58 Contributions or gifts	3440	16	13	124	448	420	711	502	512	360	184	78	72	-	58
59 Amortization	242	1	3	2	99	9	39	12	26	-	50	1	-	-	59
60 Depreciation	255660	583	3802	4958	66145	40913	45540	29635	21278	20186	9439	7587	5594	-	60
61 Depletion	4993	30	-	-	498	364	1030	416	743	602	29	1281	-	-	61
62 Advertising	8070	4	258	422	2538	730	886	696	306	328	982	582	338	-	62
63 Amounts contributed under pension plans	22868	1	187	124	1732	1539	3164	2400	2255	3650	4423	3053	340	-	63
64 Amounts contributed under other employee benefit plans	12996	14	79	274	3871	1758	2830	1075	1802	521	556	216	-	-	64
65 Net loss, sales other than capital assets	1309	-	7	168	959	56	62	25	4	22	6	-	-	-	65
66 Other deductions	440702	1126	14340	14290	135880	56520	62359	34476	26265	22746	31284	33431	7985	-	66
67 Total compiled deductions	7019864	13873	94272	136221	1571313	987172	1189233	783841	626202	564790	526087	361552	165308	-	67
68 Compiled net profit or net loss (50 less 67)	385433	2454	5198	10676	66588	46164	67501	48489	28461	32339	33564	31741	12258	-	68
69 Net income or deficit, total (68 less 40)	384353	2454	5198	10643	66503	46095	67333	48343	28088	32267	33547	31691	12191	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	375021	2454	4256	9881	60168	45512	66623	48343	28088	32267	33547	31691	12191	-	70
71 Statutory special deductions, 1120, -L, -M	38731	957	2055	2824	4782	3203	7139	4022	1081	1223	4850	2831	3764	-	71
72 Income subject to tax, 1120, -L, -M	336759	1497	2201	7040	55386	42120	59544	44432	27165	31346	28739	28862	8427	-	72
73 Income tax, 1120, -L, -M	152305	585	629	2281	20532	18867	27914	21619	12876	15444	14041	13159	4358	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	233128	1869	4569	8395	46056	27297	39587	26870	15585	16895	19523	18582	7900	-	74
75 Form 1120-S net income or deficit (69 less 70)	9332	-	942	762	6335	(1)	710	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	48368	-	74	1709	2878	2009	3650	2278	2999	5533	6869	13410	6959	-	76
77 Corporation's own stock	11651	-	1031	-	3660	748	1082	1697	75	2858	500	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 375

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 154

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

59- SOURCE BOOK

Returns with net income

Construction:
154 GENERAL CONTRACTORS NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 3/ (3)	50 under 100 3/ (4)	100 under 500 3/ (5)	500 under 1,000 3/ (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Size of total assets															
1 Number of returns, total	208	1		84		105	10	5	2	1	-	-	-	-	1
2 Form 1120-S	(1)	-		(1)		(1)	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	15752	-		394		2214	5623	3097	1184	3240	-	-	-	-	3
4 Notes and accounts receivable	35311	-		703		9154	4718	8254	6770	5712	-	-	-	-	4
5 Less: Reserve for bad debts	4	-		-		-	2	2	-	-	-	-	-	-	5
6 Inventories, total	8733	-		-		3948	594	4075	116	-	-	-	-	-	6
7 Last-in, first-out	-	-		-		-	-	-	-	-	-	-	-	-	7
8 Other than last-in, first-out	4985	-		-		653	396	3820	116	-	-	-	-	-	8
9 Not stated	3748	-		-		3295	198	255	-	-	-	-	-	-	9
Investments, Government obligations:															
10 States and possessions	50	-		-		-	50	-	-	-	-	-	-	-	10
11 United States obligations	833	-		-		-	634	199	-	-	-	-	-	-	11
12 Not stated	-	-		-		-	-	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	946	-		-		58	623	246	19	-	-	-	-	-	13
14 Mortgage and real estate loans	6	-		-		-	6	-	-	-	-	-	-	-	14
15 Other investments	6159	-		-		3441	512	619	438	1149	-	-	-	-	15
16 Depreciable assets	31314	-		2322		8605	2976	6709	1864	8838	-	-	-	-	16
17 Less: Accumulated amortization and depreciation	16435	-		1085		3190	1412	4314	867	5567	-	-	-	-	17
18 Depletable assets	277	-		262		-	-	15	-	-	-	-	-	-	18
19 Less: Accumulated depletion	147	-		145		-	-	2	-	-	-	-	-	-	19
20 Land	1966	-		-		1232	363	362	9	-	-	-	-	-	20
21 Intangible assets	12	-		10		2	-	-	-	-	-	-	-	-	21
22 Less: Accumulated amortization	-	-		-		-	-	-	-	-	-	-	-	-	22
23 Other assets	5929	-		58		1436	113	3	4266	53	-	-	-	-	23
24 Total assets	90702	-		2519		26900	14798	19261	13799	13425	-	-	-	-	24
Liabilities:															
25 Accounts payable	26319	-		697		6028	4163	8912	6485	34	-	-	-	-	25
26 Deposits and withdrawable shares	132	-		-		-	132	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	9117	-		846		4544	433	1254	740	1300	-	-	-	-	27
28 Other current liabilities	4207	-		161		515	1887	957	687	-	-	-	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	6344	-		71		3583	598	743	-	1349	-	-	-	-	29
30 Other liabilities	1851	-		80		595	720	449	7	-	-	-	-	-	30
31 Capital stock, preferred	4887	-		-		1396	223	-	860	2408	-	-	-	-	31
32 Capital stock, common	11409	-		471		4216	1367	1834	1712	1809	-	-	-	-	32
33 Paid-in or capital surplus	1483	-		-		449	786	18	17	213	-	-	-	-	33
34 Surplus reserves	225	-		-		-	20	-	-	205	-	-	-	-	34
35 Earned surplus and undivided profits	24728	-		193		5574	4469	5094	3291	6107	-	-	-	-	35
36 Total liabilities	90702	-		2519		26900	14798	19261	13799	13425	-	-	-	-	36
Receipts:															
37 Business receipts	244966	12		9997		38565	39520	54361	98972	3539	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	31	-		-		1	27	3	-	-	-	-	-	-	38
39 Subject to surtax only	-	-		-		-	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	1	-		-		-	1	-	-	-	-	-	-	-	40
41 Other interest	129	-		-		16	27	13	57	16	-	-	-	-	41
42 Rents	1035	-		-		390	3	32	478	132	-	-	-	-	42
43 Royalties	-	-		-		-	-	-	-	-	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	20	-		-		20	-	-	-	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	885	-		-		219	44	128	4	490	-	-	-	-	45
46 Net gain, sales other than capital assets	5	-		-		-	2	-	-	3	-	-	-	-	46
47 Dividends, domestic corporations	17	-		-		10	5	-	-	2	-	-	-	-	47
48 Dividends, foreign corporations	-	-		-		-	-	-	-	-	-	-	-	-	48
49 Other receipts	1731	-		-		217	269	814	375	56	-	-	-	-	49
50 Total compiled receipts	248820	12		9997		39438	39898	55351	99886	4238	-	-	-	-	50
Deductions:															
51 Cost of sales and operations	218744	11		7807		32769	33102	50919	94136	-	-	-	-	-	51
52 Compensation of officers	4977	-		716		958	1103	409	933	858	-	-	-	-	52
53 Rent paid on business property	759	-		17		40	347	37	308	10	-	-	-	-	53
54 Repairs	307	-		37		39	85	124	7	15	-	-	-	-	54
55 Bad debts	566	-		-		1	18	5	542	-	-	-	-	-	55
56 Interest paid	808	-		98		277	73	198	60	102	-	-	-	-	56
57 Taxes paid	1552	-		118		541	291	436	80	86	-	-	-	-	57
58 Contributions or gifts	124	-		-		21	13	25	23	42	-	-	-	-	58
59 Amortization	12	-		-		-	12	-	-	-	-	-	-	-	59
60 Depreciation	3587	-		340		1023	274	721	205	1024	-	-	-	-	60
61 Depletion	-	-		-		-	-	-	-	-	-	-	-	-	61
62 Advertising	159	-		-		39	43	55	20	2	-	-	-	-	62
63 Amounts contributed under pension plans	442	-		-		-	146	86	210	-	-	-	-	-	63
64 Amounts contributed under other employee benefit plans	250	-		-		-	52	174	22	2	-	-	-	-	64
65 Net loss, sales other than capital assets	-	-		-		-	-	-	-	-	-	-	-	-	65
66 Other deductions	9326	1		488		1745	1433	1498	2819	1342	-	-	-	-	66
67 Total compiled deductions	241613	12		9621		37453	36992	54687	99365	3483	-	-	-	-	67
68 Compiled net profit or net loss (50 less 67)	7207	-		376		1985	2906	664	521	755	-	-	-	-	68
69 Net income or deficit, total (68 less 40)	7206	-		376		1985	2905	664	521	755	-	-	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	7006	-		375		1786	2905	664	521	755	-	-	-	-	70
71 Statutory special deductions, 1120, -L, -M	1046	-		72		60	913	-	-	1	-	-	-	-	71
72 Income subject to tax, 1120, -L, -M	6015	-		304		1736	2036	665	521	753	-	-	-	-	72
73 Income tax, 1120, -L, -M	2543	-		81		679	980	290	259	254	-	-	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	4664	-		295		1306	1926	374	262	501	-	-	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	(1)	-		(1)		(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	559	-		63		3	90	115	11	277	-	-	-	-	76
77 Corporation's own stock	643	-		-		-	643	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2]Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 375

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 154

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

Construction:
154 GENERAL CONTRACTORS NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 2/ (4)	100 under 500 2/ (5)	500 under 1,000 2/ (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)
Size of total assets														
Number of returns, total	208	1		84		105	10	5	2	1	-	-	-	-
Form 120-S	(1)	-		(1)		(1)	-	-	-	-	-	-	-	-
Assets:														
Cash	15752	-		394		2214	5623	3097	1184	3240	-	-	-	-
Notes and accounts receivable	35311	-		703		9154	4718	8254	6770	5712	-	-	-	-
Less: Reserve for bad debts	4	-		-		-	2	2	-	-	-	-	-	-
Inventories, total	8733	-		-		3948	594	4075	116	-	-	-	-	-
Last-in, first-out	-	-		-		-	-	-	-	-	-	-	-	-
Other than last-in, first-out	4985	-		-		653	396	3820	116	-	-	-	-	-
Not stated	3748	-		-		3295	198	255	-	-	-	-	-	-
Investments, Government obligations:														
States and possessions	50	-		-		-	50	-	-	-	-	-	-	-
United States obligations	833	-		-		-	634	199	-	-	-	-	-	-
Not stated	-	-		-		-	-	-	-	-	-	-	-	-
Other current assets including short-term marketable investments	946	-		-		58	623	246	19	-	-	-	-	-
Mortgage and real estate loans	6	-		-		-	6	-	-	-	-	-	-	-
Other investments	6159	-		-		3441	512	619	438	1149	-	-	-	-
Depreciable assets	31314	-		2322		8605	2976	6709	1864	8838	-	-	-	-
Less: Accumulated amortization and depreciation	16435	-		1085		3190	1412	4314	867	5567	-	-	-	-
Depletable assets	277	-		262		-	-	15	-	-	-	-	-	-
Less: Accumulated depletion	147	-		145		-	-	2	-	-	-	-	-	-
Land	1966	-		-		1232	363	962	9	-	-	-	-	-
Intangible assets	12	-		10		2	-	-	-	-	-	-	-	-
Less: Accumulated amortization	-	-		-		-	-	-	-	-	-	-	-	-
Other assets	5929	-		58		1436	113	3	4266	53	-	-	-	-
Total assets	90702	-		2519		26900	14798	19261	13799	13425	-	-	-	-
Liabilities:														
Accounts payable	26319	-		697		6028	4163	8912	6485	34	-	-	-	-
Deposits and withdrawable shares	132	-		-		-	132	-	-	-	-	-	-	-
Bonds, notes, mortgages maturing within 1 year	9117	-		846		4544	433	1254	740	1300	-	-	-	-
Other current liabilities	4207	-		161		515	1887	957	687	-	-	-	-	-
Bonds, notes, mortgages maturing 1 year or more	6344	-		71		3583	598	743	-	1349	-	-	-	-
Other liabilities	1851	-		80		595	720	449	7	-	-	-	-	-
Capital stock, preferred	4887	-		-		1396	223	-	860	2408	-	-	-	-
Capital stock, common	11409	-		471		4216	1367	1834	1712	1809	-	-	-	-
Paid-in or capital surplus	1483	-		-		449	786	18	17	213	-	-	-	-
Surplus reserves	225	-		-		-	20	-	-	205	-	-	-	-
Earned surplus and undivided profits	24728	-		193		5574	4469	5094	3291	6107	-	-	-	-
Total liabilities	90702	-		2519		26900	14798	19261	13799	13425	-	-	-	-
Receipts:														
Business receipts	244966	12		9997		38565	39520	54361	98972	3539	-	-	-	-
Interest on Government obligations (less amortizable bond premium):														
Wholly taxable	31	-		-		1	27	3	-	-	-	-	-	-
Subject to surtax only	-	-		-		-	-	-	-	-	-	-	-	-
Wholly tax-exempt	1	-		-		-	1	-	-	-	-	-	-	-
Other interest	129	-		-		16	27	13	57	16	-	-	-	-
Rents	1035	-		-		390	3	32	478	132	-	-	-	-
Royalties	-	-		-		-	-	-	-	-	-	-	-	-
Net short-term capital gain less net long-term capital loss	20	-		-		-	-	-	-	-	-	-	-	-
Net long-term capital gain less net short-term capital loss	885	-		-		219	44	128	4	490	-	-	-	-
Net gain, sales other than capital assets	5	-		-		-	2	-	-	3	-	-	-	-
Dividends, domestic corporations	17	-		-		10	5	-	-	2	-	-	-	-
Dividends, foreign corporations	-	-		-		-	-	-	-	-	-	-	-	-
Other receipts	1731	-		-		217	269	814	375	56	-	-	-	-
Total compiled receipts	248820	12		9997		39438	39898	55351	99886	4238	-	-	-	-
Deductions:														
Cost of sales and operations	218744	11		7807		32769	33102	50919	94136	-	-	-	-	-
Compensation of officers	4977	-		716		958	1103	409	933	858	-	-	-	-
Rent paid on business property	759	-		17		40	347	37	308	10	-	-	-	-
Repairs	307	-		37		39	85	124	7	15	-	-	-	-
Bad debts	566	-		-		1	18	5	542	-	-	-	-	-
Interest paid	808	-		98		277	73	198	60	102	-	-	-	-
Taxes paid	1552	-		118		541	291	436	80	86	-	-	-	-
Contributions or gifts	124	-		-		21	13	25	23	42	-	-	-	-
Amortization	12	-		-		-	12	-	-	-	-	-	-	-
Depreciation	3587	-		340		1023	274	721	205	1024	-	-	-	-
Depletion	-	-		-		-	-	-	-	-	-	-	-	-
Advertising	159	-		-		39	43	55	20	2	-	-	-	-
Amounts contributed under pension plans	442	-		-		-	146	86	210	-	-	-	-	-
Amounts contributed under other employee benefit plans	250	-		-		-	52	174	22	2	-	-	-	-
Net loss, sales other than capital assets	-	-		-		-	-	-	-	-	-	-	-	-
Other deductions	9326	1		488		1745	1433	1498	2819	1342	-	-	-	-
Total compiled deductions	241613	12		9621		37453	36992	54687	99365	3483	-	-	-	-
Compiled net profit or net loss (50 less 67)	7207	-		376		1985	2906	664	521	755	-	-	-	-
Net income or deficit, total (68 less 40)	7206	-		376		1985	2905	664	521	755	-	-	-	-
Net income or deficit, 1120, -L, -M (69 less 75)	7006	-		375		1786	2905	664	521	755	-	-	-	-
Statutory special deductions, 1120, -L, -M	1046	-		72		60	913	-	-	1	-	-	-	-
Income subject to tax, 1120, -L, -M	6015	-		304		1736	2036	665	521	753	-	-	-	-
Income tax, 1120, -L, -M	2543	-		81		679	980	290	259	254	-	-	-	-
Compiled net profit less income tax on Forms 1120, -L, -M	4664	-		295		1306	1926	374	262	501	-	-	-	-
Form 1120-S net income or deficit (69 less 70)	(1)	-		(1)		(1)	-	-	-	-	-	-	-	-
Distributions to stockholders:														
Cash and assets other than own stock	559	-		63		3	90	115	11	277	-	-	-	-
Corporation's own stock	643	-		-		-	643	-	-	-	-	-	-	-

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000." Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

2/ less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 376

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 155

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Construction
155 SPECIAL TRADE CONTRACTORS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	Item
1 Number of returns, total	21111	457	8612	4207	6735	657	338	72	22	10	1	-	-	-	1
2 Form 1120-S	2444	(1)	1158	567	644	34	7	2	-	-	-	-	-	-	2
Assets:															
3 Cash	434506	-	30746	45519	181482	61219	60940	23332	16487	10607	4174	-	-	-	3
4 Notes and accounts receivable	1423603	-	79497	134023	632066	190458	189739	85828	47826	51132	13034	-	-	-	4
5 Less: Reserve for bad debts	17976	-	1264	1958	7755	2192	3495	804	271	62	175	-	-	-	5
6 Inventories, total	551314	-	24759	38427	217955	77856	85172	58002	15099	25383	8661	-	-	-	6
7 Last-in, first-out	8664	-	1302	378	4785	57	635	-	1507	-	-	-	-	-	7
8 Other than last-in, first-out	307815	-	12659	17153	112771	56079	43609	40520	6826	18198	-	-	-	-	8
9 Not stated	234835	-	10798	20896	100399	21720	40928	17482	6766	7185	8661	-	-	-	9
Investments, Government obligations:															
10 States and possessions	7158	-	860	1238	513	830	1631	1003	203	880	-	-	-	-	10
11 United States obligations	49417	-	-	270	10783	7323	10930	4683	4396	2803	8229	-	-	-	11
12 Not stated	4106	-	21	-	619	441	1569	-	1456	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	51192	-	3861	4932	22362	4808	7186	1049	6657	337	-	-	-	-	13
14 Mortgage and real estate loans	7394	-	47	348	4202	58	321	183	2227	8	-	-	-	-	14
15 Other investments	167294	-	6017	3608	61985	29187	29785	19408	10877	6269	158	-	-	-	15
16 Depreciable assets	830965	-	82733	105996	380964	102811	84928	35363	18709	12805	6656	-	-	-	16
17 Less: Accumulated amortization and depreciation	416749	-	40910	50006	194231	53158	41532	18047	9814	6001	3050	-	-	-	17
18 Depletable assets	4080	-	1085	139	2781	-	75	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	1730	-	498	38	1142	-	52	-	-	-	-	-	-	-	19
20 Land	44608	-	1623	4902	21019	5412	5621	2523	1650	1363	495	-	-	-	20
21 Intangible assets	2557	-	417	203	1725	36	49	113	14	-	-	-	-	-	21
22 Less: Accumulated amortization	1387	-	66	43	1162	21	26	67	2	-	-	-	-	-	22
23 Other assets	275452	-	8013	10107	60610	31666	65498	25405	33712	40077	364	-	-	-	23
24 Total assets	3415804	-	196941	297667	1394776	456734	498339	237974	149226	145601	38546	-	-	-	24
Liabilities:															
25 Accounts payable	819452	-	54305	72462	344098	109930	125991	53248	38921	18780	1717	-	-	-	25
26 Deposits and withdrawable shares	436	-	10	197	200	29	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	231738	-	19042	27063	99740	32458	28853	16166	5169	3247	-	-	-	-	27
28 Other current liabilities	276512	-	16953	22520	109230	43440	42690	13752	14446	10125	3356	-	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	197072	-	16817	21347	91440	25271	21682	14380	5056	1079	-	-	-	-	29
30 Other liabilities	430360	-	10157	14638	99712	30199	86187	67003	39264	67579	15621	-	-	-	30
31 Capital stock, preferred	30439	-	783	546	8784	5380	8881	2387	3218	460	-	-	-	-	31
32 Capital stock, common	480131	-	52610	67308	233442	45218	44916	18166	6717	7754	4000	-	-	-	32
33 Paid-in or capital surplus	45005	-	5100	4367	16823	3391	3695	3036	6198	2395	-	-	-	-	33
34 Surplus reserves	13380	-	224	226	4556	1241	3364	2610	498	661	-	-	-	-	34
35 Earned surplus and undivided profits	891279	-	20940	66993	386751	160177	132080	47226	29739	33521	13852	-	-	-	35
36 Total liabilities	3415804	-	196941	297667	1394776	456734	498339	237974	149226	145601	38546	-	-	-	36
Receipts:															
37 Business receipts	9033598	40323	898051	1108673	4056130	1172890	1005361	401757	174651	130620	45142	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	1191	-	-	10	262	93	286	116	125	83	216	-	-	-	38
39 Subject to surtax only	45	-	-	-	20	20	1	3	-	1	-	-	-	-	39
40 Wholly tax-exempt	305	-	58	21	23	3	94	29	52	25	-	-	-	-	40
41 Other interest	3790	1	58	299	1827	467	757	137	169	70	5	-	-	-	41
42 Rents	8564	-	578	756	5158	749	644	589	70	20	-	-	-	-	42
43 Royalties	647	-	-	-	1	3	94	20	529	-	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	97	-	-	-	24	36	30	5	-	2	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	6257	19	480	270	3500	789	838	101	186	74	-	-	-	-	45
46 Net gain, sales other than capital assets	955	336	71	10	413	108	15	-	-	2	-	-	-	-	46
47 Dividends, domestic corporations	1302	-	4	-	592	222	404	56	11	7	6	-	-	-	47
48 Dividends, foreign corporations	63	-	-	-	-	10	3	-	50	-	-	-	-	-	48
49 Other receipts	51441	263	3395	3405	25467	5111	8763	3238	1256	467	76	-	-	-	49
50 Total compiled receipts	9108255	40942	902695	1113444	4093417	1180501	1017290	406051	177099	131371	45445	-	-	-	50
Deductions:															
51 Cost of sales and operations	7121859	32130	640483	835872	3198287	970480	834675	337763	132708	105518	33943	-	-	-	51
52 Compensation of officers	404131	1659	72130	71871	186222	35953	23979	7521	3389	1407	-	-	-	-	52
53 Rent paid on business property	48006	166	6798	7265	22899	4498	4010	890	1018	462	-	-	-	-	53
54 Repairs	21404	278	2410	3641	9087	2796	1543	1086	308	255	-	-	-	-	54
55 Bad debts	17059	4	1474	2408	9500	2241	783	493	50	31	75	-	-	-	55
56 Interest paid	20975	67	1606	2368	10495	2794	2205	901	283	252	4	-	-	-	56
57 Taxes paid	140455	745	16091	18559	63022	16866	13292	5525	2981	2133	1241	-	-	-	57
58 Contributions or gifts	3963	15	106	203	1452	696	727	338	92	234	100	-	-	-	58
59 Amortization	354	-	39	151	87	1	57	16	2	1	-	-	-	-	59
60 Depreciation	104382	315	13143	16423	47803	10304	9222	4217	1625	1033	297	-	-	-	60
61 Depletion	56	-	-	-	56	-	-	-	-	-	-	-	-	-	61
62 Advertising	33384	179	4792	5269	16976	2463	1911	569	392	239	594	-	-	-	62
63 Amounts contributed under pension plans	24662	12	616	1122	10660	3521	5016	1530	915	882	388	-	-	-	63
64 Amounts contributed under other employee benefit plans	46424	152	3134	4185	21147	7596	5137	3070	1348	289	366	-	-	-	64
65 Net loss, sales other than capital assets	782	42	160	284	226	13	35	19	-	1	2	-	-	-	65
66 Other deductions	812883	3098	112430	108185	368054	86099	75685	24817	22185	11682	648	-	-	-	66
67 Total compiled deductions	8800779	38862	875412	1077806	3965973	1146321	978277	388755	167296	124419	37658	-	-	-	67
68 Compiled net profit or net loss (50 less 67)	307476	2080	27283	35638	127444	34180	39013	17296	9803	6952	7787	-	-	-	68
69 Net income or deficit, total (68 less 40)	307171	2080	27225	35617	127421	34177	38919	17267	9751	6927	7787	-	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	280153	1966	21806	29492	114623	31961	38706	17134	9751	6927	7787	-	-	-	70
71 Statutory special deductions, 1120, -L, -M	22949	518	5994	4808	9206	423	1185	329	303	178	5	-	-	-	71
72 Income subject to tax, 1120, -L, -M	257099	1448	15709	24694	105383	31534	37517	16804	9482	6746	7782	-	-	-	72
73 Income tax, 1120, -L, -M	101063	467	4553	7359	36815	13444	17843	8366	4742	3433	4041	-	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	206413	1613	22730	28279	90629	20736	21170	8930	5061	3519	3746	-	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	27018	(1)	5419	6125	12798	2216	213	133	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	20557	-	1864	1869	4355	2576	3086	1018	2808	981	2000	-	-	-	76
77 Corporation's own stock	4773	-	-	19	2982	343	687	692	50	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 377

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 159

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

Construction
159 CONTRACTORS NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
1 Number of returns, total	838	134	453	86	105	(1)	17	1	-	-	-	-	-	-	1
2 Form 1120-S	(1)	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	9482	-	2636	768	2117	(1)	1696	345	-	-	-	-	-	-	3
4 Notes and accounts receivable	31051	-	3231	2532	6365	(1)	4284	2353	-	-	-	-	-	-	4
5 Less: Reserve for bad debts	3807	-	22	-	3	(1)	6	-	-	-	-	-	-	-	5
6 Inventories, total	15718	-	182	426	1650	(1)	1312	-	-	-	-	-	-	-	6
7 Last-in, first-out	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	7
8 Other than last-in, first-out	1783	-	98	426	40	(1)	1219	-	-	-	-	-	-	-	8
9 Not stated	13935	-	84	-	1610	(1)	93	-	-	-	-	-	-	-	9
Investments, Government obligations:															
10 States and possessions	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	10
11 United States obligations	8586	-	-	-	-	(1)	-	959	-	-	-	-	-	-	11
12 Not stated	276	-	276	-	-	(1)	-	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	678	-	34	5	212	(1)	72	40	-	-	-	-	-	-	13
14 Mortgage and real estate loans	107	-	2	-	105	(1)	-	-	-	-	-	-	-	-	14
15 Other investments	2340	-	531	210	1517	(1)	61	21	-	-	-	-	-	-	15
16 Depreciable assets	33904	-	1386	736	9306	(1)	20769	218	-	-	-	-	-	-	16
17 Less: Accumulated amortization and depreciation	7071	-	527	465	4332	(1)	693	188	-	-	-	-	-	-	17
18 Depletable assets	23	-	23	-	-	(1)	-	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	14	-	14	-	-	(1)	-	-	-	-	-	-	-	-	19
20 Land	4428	-	16	195	3997	(1)	198	22	-	-	-	-	-	-	20
21 Intangible assets	20	-	10	-	10	(1)	-	-	-	-	-	-	-	-	21
22 Less: Accumulated amortization	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	22
23 Other assets	3259	-	196	1348	426	(1)	3	1	-	-	-	-	-	-	23
24 Total assets	98980	-	7960	5755	21370	(1)	27696	3771	-	-	-	-	-	-	24
Liabilities:															
25 Accounts payable	24892	-	959	1168	3539	(1)	1437	492	-	-	-	-	-	-	25
26 Deposits and withdrawable shares	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	8538	-	258	530	3475	(1)	265	-	-	-	-	-	-	-	27
28 Other current liabilities	4331	-	819	4	1147	(1)	360	260	-	-	-	-	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	16280	-	1565	12	5279	(1)	2228	-	-	-	-	-	-	-	29
30 Other liabilities	23911	-	709	2198	2177	(1)	18492	294	-	-	-	-	-	-	30
31 Capital stock, preferred	21	-	-	-	-	(1)	-	-	-	-	-	-	-	-	31
32 Capital stock, common	6881	-	2188	1904	1314	(1)	388	1000	-	-	-	-	-	-	32
33 Paid-in or capital surplus	556	-	-	-	438	(1)	112	-	-	-	-	-	-	-	33
34 Surplus reserves	712	-	-	-	-	(1)	250	-	-	-	-	-	-	-	34
35 Earned surplus and undivided profits	12858	-	1462	-61	4001	(1)	4164	1725	-	-	-	-	-	-	35
36 Total liabilities	98980	-	7960	5755	21370	(1)	27696	3771	-	-	-	-	-	-	36
Receipts:															
37 Business receipts	180220	7337	33467	9558	40658	(1)	14673	7634	-	-	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	73	-	-	-	-	(1)	-	43	-	-	-	-	-	-	38
39 Subject to surtax only	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	245	-	21	-	12	(1)	3	-	-	-	-	-	-	-	40
41 Other interest	1283	-	-	42	1168	(1)	26	2	-	-	-	-	-	-	41
42 Rents	435	-	-	-	-	(1)	435	-	-	-	-	-	-	-	42
43 Royalties	303	-	1	-	299	(1)	3	-	-	-	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	260	-	85	-	174	(1)	1	-	-	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	126	-	-	-	-	(1)	-	-	-	-	-	-	-	-	45
46 Net gain, sales other than capital assets	18	-	-	-	-	(1)	-	-	-	-	-	-	-	-	46
47 Dividends, domestic corporations	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	47
48 Dividends, foreign corporations	1166	39	177	31	49	(1)	26	41	-	-	-	-	-	-	48
49 Other receipts	184129	7376	33751	9631	42360	(1)	15167	7720	-	-	-	-	-	-	49
50 Total compiled receipts															50
Deductions:	149078	6264	23717	6954	32278	(1)	12281	6763	-	-	-	-	-	-	
51 Cost of sales and operations	5570	145	2003	802	1871	(1)	89	135	-	-	-	-	-	-	51
52 Compensation of officers	1103	10	160	56	616	(1)	53	24	-	-	-	-	-	-	52
53 Rent paid on business property	314	31	22	-	138	(1)	123	-	-	-	-	-	-	-	53
54 Repairs	130	-	3	-	70	(1)	36	-	-	-	-	-	-	-	54
55 Bad debts	1351	28	44	126	512	(1)	24	-	-	-	-	-	-	-	55
56 Interest paid	2575	72	657	94	642	(1)	76	23	-	-	-	-	-	-	56
57 Taxes paid	23	-	1	-	15	(1)	5	2	-	-	-	-	-	-	57
58 Contributions or gifts	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	58
59 Amortization	1749	-	235	34	1009	(1)	209	28	-	-	-	-	-	-	59
60 Depreciation	27	-	-	-	-	(1)	27	-	-	-	-	-	-	-	60
61 Depletion	174	-	23	7	49	(1)	-	11	-	-	-	-	-	-	61
62 Advertising	196	18	-	-	56	(1)	4	76	-	-	-	-	-	-	62
63 Amounts contributed under pension plans	269	-	20	49	167	(1)	32	1	-	-	-	-	-	-	63
64 Amounts contributed under other employee benefit plans	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	64
65 Net loss, sales other than capital assets	13478	360	5161	514	3154	(1)	1107	110	-	-	-	-	-	-	65
66 Other deductions	176037	6928	32046	8636	40577	(1)	14066	7173	-	-	-	-	-	-	66
67 Total compiled deductions	8092	448	1705	995	1783	(1)	1101	547	-	-	-	-	-	-	67
68 Compiled net profit or net loss (50 less 67)	8092	448	1705	995	1783	(1)	1101	547	-	-	-	-	-	-	68
69 Net income or deficit, total (68 less 40)	7541	448	1649	995	1288	(1)	1101	547	-	-	-	-	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	1417	42	307	542	354	(1)	78	-	-	-	-	-	-	-	70
71 Statutory special deductions, 1120, -L, -M	5982	406	1212	453	923	(1)	1023	547	-	-	-	-	-	-	71
72 Income subject to tax, 1120, -L, -M	2308	123	319	136	300	(1)	485	279	-	-	-	-	-	-	72
73 Income tax, 1120, -L, -M	5784	325	1386	859	1483	(1)	616	268	-	-	-	-	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	(1)	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	74
75 Form 1120-S net income or deficit (69 less 70)															75
Distributions to stockholders:	97	-	-	-	7	(1)	20	70	-	-	-	-	-	-	
76 Cash and assets other than own stock	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	76
77 Corporation's own stock															77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 378

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 191

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Beverage industries:
191 BOTTLED AND CANNED SOFT DRINKS AND CARBONATED WATERS AND FLAVORING EXTRACTS AND FLAVORING SIRUPS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	Size of total assets														
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1 Number of returns, total	1837	(1)	264	156	996	224	107	34	16	7	-	2	1	-	1
2 Form 1120-S	145	(1)	(1)	(1)	(1)	(1)	2	1	-	-	-	-	-	-	2
Assets:															
3 Cash	145324	(1)	1152	573	32765	19821	22003	13793	8799	16496	-	15603	14319	-	3
4 Notes and accounts receivable	174812	(1)	1779	1939	33197	22947	18224	14241	9971	16334	-	34207	21973	-	4
5 Less: Reserve for bad debts	2230	(1)	-	-	248	61	425	156	177	535	-	604	24	-	5
6 Inventories, total	143451	(1)	1366	1657	32620	22882	15997	9933	10901	11673	-	17210	19212	-	6
7 Last-in, first-out	2919	(1)	1	-	1427	778	28	685	-	-	-	-	-	-	7
8 Other than last-in, first-out	87502	(1)	403	826	15819	14922	6513	2905	6687	3005	-	17210	19212	-	8
9 Not stated	53030	(1)	962	831	15374	7182	9456	6343	4214	8668	-	-	-	-	9
Investments, Government obligations:															
10 States and possessions	4562	(1)	-	-	479	148	1914	13	2008	-	-	-	-	-	10
11 United States obligations	117465	(1)	-	-	2811	836	2982	3628	3562	7880	-	17696	78070	-	11
12 Not stated	40	(1)	-	-	10	27	-	-	3	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	20908	(1)	105	447	5699	2791	2510	1955	2566	1831	-	1304	1700	-	13
14 Mortgage and real estate loans	919	(1)	-	-	5	32	734	148	-	-	-	-	-	-	14
15 Other investments	106964	(1)	71	552	10990	10070	10356	11748	7166	15024	-	8531	32456	-	15
16 Depreciable assets	801784	(1)	8656	10045	216432	123951	121839	100501	81256	67923	-	31966	39215	-	16
17 Less: Accumulated amortization and depreciation	401893	(1)	5758	5668	112778	62536	58315	47459	39025	31378	-	16671	22305	-	17
18 Depletable assets	3035	(1)	-	-	708	-	2327	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	1188	(1)	-	-	-	-	1188	-	-	-	-	-	-	-	19
20 Land	26241	(1)	107	127	4706	4260	5260	3752	3703	3431	-	895	-	-	20
21 Intangible assets	13231	(1)	-	68	2698	152	89	72	7863	572	-	-	1717	-	21
22 Less: Accumulated amortization	663	(1)	-	-	-	14	28	51	570	-	-	-	-	-	22
23 Other assets	117253	(1)	261	1088	25269	9877	13678	5077	4391	7752	-	16845	33015	-	23
24 Total assets	1270015	(1)	7739	10828	255363	155183	157957	117195	102417	117003	-	126982	219348	-	24
Liabilities:															
25 Accounts payable	102091	(1)	578	2117	19021	12613	14690	7132	6896	24049	-	7608	7387	-	25
26 Deposits and withdrawable shares	848	(1)	-	-	834	14	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	43454	(1)	1380	1598	13073	10291	5001	2969	4667	4052	-	423	-	-	27
28 Other current liabilities	68246	(1)	728	507	14408	13374	12292	7758	3553	7835	-	7395	396	-	28
29 Bonds, notes, mortgages maturing 1 year or more	136076	(1)	613	1947	35577	26301	16697	10813	5349	9839	-	28940	-	-	29
30 Other liabilities	64683	(1)	484	265	12989	7435	4686	6233	4054	5557	-	4948	18032	-	30
31 Capital stock, preferred	14659	(1)	1	-	1137	1562	2159	2398	2558	-	-	4844	-	-	31
32 Capital stock, common	168479	(1)	2808	4098	57547	14310	21458	12273	14182	8994	-	6054	26755	-	32
33 Paid-in or capital surplus	70084	(1)	548	405	6326	3440	5688	14032	8729	12481	-	16126	2309	-	33
34 Surplus reserves	59428	(1)	-	-	-	694	2710	1201	649	-	-	8325	45849	-	34
35 Earned surplus and undivided profits	541967	(1)	599	-109	94451	65149	72576	52386	51780	44196	-	42319	118620	-	35
36 Total liabilities	1270015	(1)	7739	10828	255363	155183	157957	117195	102417	117003	-	126982	219348	-	36
Receipts:															
37 Business receipts	1751735	(1)	36406	25604	431292	241607	229104	160086	136855	149748	-	149350	183070	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	2004	(1)	-	-	64	20	91	62	62	171	-	147	1387	-	38
39 Subject to surtax only	21	(1)	-	-	2	-	-	18	1	-	-	-	-	-	39
40 Wholly tax-exempt	624	(1)	-	-	20	3	32	4	40	18	-	-	507	-	40
41 Other interest	1913	(1)	-	7	364	158	212	153	87	253	-	99	580	-	41
42 Rents	3697	(1)	84	60	1119	917	616	302	118	218	-	226	37	-	42
43 Royalties	5374	(1)	-	-	29	282	206	45	17	-	-	4784	11	-	43
44 Net short-term capital gain less net long-term capital loss	85	(1)	-	-	-	1	28	6	5	9	-	6	30	-	44
45 Net long-term capital gain less net short-term capital loss	4809	(1)	297	-	637	582	671	383	298	1273	-	121	547	-	45
46 Net gain, sales other than capital assets	3127	(1)	-	-	24	1	36	21	-	3045	-	-	-	-	46
47 Dividends, domestic corporations	5868	(1)	-	-	99	53	311	226	172	548	-	-	4459	-	47
48 Dividends, foreign corporations	3840	(1)	-	-	-	-	-	-	-	-	-	840	3000	-	48
49 Other receipts	15791	(1)	103	177	4268	2539	3330	2990	743	1097	-	535	6	-	49
50 Total compiled receipts	1798888	(1)	36890	25848	437918	246163	234637	164296	138398	156380	-	156108	193634	-	50
Deductions:															
51 Cost of sales and operations	861436	(1)	22435	14156	238469	127760	115911	77943	67598	60610	-	47127	83849	-	51
52 Compensation of officers	41370	(1)	1353	1500	18762	6459	5051	2899	1515	1878	-	622	1245	-	52
53 Rent paid on business property	11942	(1)	699	363	3362	2171	1436	604	469	914	-	1587	246	-	53
54 Repairs	14887	(1)	273	177	3221	2102	2014	1432	1914	2026	-	1446	2	-	54
55 Bad debts	2146	(1)	11	-	552	125	127	136	151	404	-	594	46	-	55
56 Interest paid	8733	(1)	51	91	2660	1771	972	708	474	586	-	1399	21	-	56
57 Taxes paid	48825	(1)	544	431	8400	5109	4966	3712	3514	3637	-	15972	2300	-	57
58 Contributions or gifts	1474	(1)	6	12	355	237	412	205	136	41	-	43	27	-	58
59 Amortization	803	(1)	-	-	4	594	13	8	122	-	-	-	62	-	59
60 Depreciation	72619	(1)	956	1180	21572	12277	10821	7420	6061	6789	-	2340	2565	-	60
61 Depletion	13	(1)	-	-	7	-	6	-	-	-	-	-	-	-	61
62 Advertising	111361	(1)	941	359	15504	11015	10624	9614	8953	13420	-	17495	23324	-	62
63 Amounts contributed under pension plans	7235	(1)	-	-	837	795	1028	932	944	1336	-	788	575	-	63
64 Amounts contributed under other employee benefit plans	4008	(1)	88	33	1013	522	596	521	555	382	-	215	81	-	64
65 Net loss, sales other than capital assets	123	(1)	-	10	72	5	21	11	2	-	-	-	-	-	65
66 Other deductions	404089	(1)	8226	6848	93521	52231	57053	41753	32240	45482	-	40145	25791	-	66
67 Total compiled deductions	1591064	(1)	35583	25160	408311	223173	211051	147898	124648	137505	-	129773	140134	-	67
68 Compiled net profit or net loss (50 less 67)	207824	(1)	1307	688	29607	22990	23586	16398	13750	18875	-	26335	53500	-	68
69 Net income or deficit, total (68 less 40)	207200	(1)	1307	688	29587	22987	23554	16394	13710	18857	-	26335	52993	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	200634	(1)	1262	673	25217	21976	23184	15694	13710	18857	-	26335	52993	-	70
71 Statutory special deductions, 1120, -L, -M	8369	(1)	569	310	876	345	439	690	885	465	-	-	3790	-	71
72 Income subject to tax, 1120, -L, -M	192178	(1)	693	363	24248	21672	22682	15033	12827	18390	-	26334	49203	-	72
73 Income tax, 1120, -L, -M	93704	(1)	238	122	9472	10105	11134	7556	6524	9205	-	13651	25432	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	114120	(1)	1069	566	20135	12885	12452	8842	7226	9670	-	12684	28068	-	74
75 Form 1120-S net income or deficit (69 less 70)	6566	(1)	(1)	(1)	(1)	(1)	370	700	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	60749	(1)	-	18	4123	3340	4227	3852	3260	3866	-	10396	27667	-	76
77 Corporation's own stock	3734	(1)	-	-	756	-	-	910	-	2068	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 379

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 192

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Beverage industries:
192 MALT LIQUORS AND MALT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	166	1	-	-	(1)	(1)	30	35	14	21	6	5	2	-	1
Form 1120-S	1	-	-	-	(1)	(1)	-	1	-	-	-	-	-	-	2
Assets:															
Cash	124786	-	-	-	(1)	(1)	6271	7768	12807	32476	17479	28162	16315	-	3
Notes and accounts receivable	153684	-	-	-	(1)	(1)	4290	12673	8178	34581	36098	27602	26141	-	4
Less: Reserve for bad debts	4783	-	-	-	(1)	(1)	129	312	563	1292	1020	888	466	-	5
Inventories, total	222892	-	-	-	(1)	(1)	9621	40607	14528	53380	29876	26244	44890	-	6
Last-in, first-out	27302	-	-	-	(1)	(1)	1790	-	2161	2189	2448	1565	17149	-	7
Other than last-in, first-out	61532	-	-	-	(1)	(1)	5026	6277	3811	22325	6879	14695	2519	-	8
Not stated	134058	-	-	-	(1)	(1)	2805	34330	8556	28866	20549	9984	25222	-	9
Investments, Government obligations:															
States and possessions	15344	-	-	-	(1)	(1)	250	15	1274	3982	3771	5952	-	-	10
United States obligations	98979	-	-	-	(1)	(1)	1749	3323	6707	28036	3958	13983	39980	-	11
Not stated	2363	-	-	-	(1)	(1)	-	-	298	2065	-	-	-	-	12
Other current assets including short-term marketable investments	18157	-	-	-	(1)	(1)	1639	1620	1712	3503	4561	3571	762	-	13
Mortgage and real estate loans	284	-	-	-	(1)	(1)	-	236	24	5	9	-	-	-	14
Other investments	60296	-	-	-	(1)	(1)	3915	2397	5108	18405	14704	12203	2794	-	15
Depreciable assets	1228269	-	-	-	(1)	(1)	48187	103643	85160	225585	177683	246119	306751	-	16
Less: Accumulated amortization and depreciation	505672	-	-	-	(1)	(1)	27706	45598	36415	94389	63858	86777	129868	-	17
Depletable assets	-	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	19
Land	40139	-	-	-	(1)	(1)	1709	1993	2342	5879	6654	7305	12200	-	20
Intangible assets	1883	-	-	-	(1)	(1)	9	20	-	1491	63	300	-	-	21
Less: Accumulated amortization	44	-	-	-	(1)	(1)	1	2	-	-	-	41	-	-	22
Other assets	49481	-	-	-	(1)	(1)	2043	1423	6805	7878	7069	3075	20835	-	23
Total assets	1506058	-	-	-	(1)	(1)	51847	129806	107965	321585	237047	286810	340334	-	24
Liabilities:															
Accounts payable	93532	-	-	-	(1)	(1)	4639	11962	4531	12470	10187	33917	11096	-	25
Deposits and withdrawable shares	1269	-	-	-	(1)	(1)	-	-	-	1269	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	27272	-	-	-	(1)	(1)	1585	15221	2025	2329	2501	3262	-	-	27
Other current liabilities	86963	-	-	-	(1)	(1)	2992	4271	3909	14969	14891	28180	15767	-	28
Bonds, notes, mortgages maturing 1 year or more	126654	-	-	-	(1)	(1)	1316	13912	1505	21818	44570	11720	25716	-	29
Other liabilities	72439	-	-	-	(1)	(1)	1302	5121	12885	14560	10489	8665	18029	-	30
Capital stock, preferred	33068	-	-	-	(1)	(1)	1941	874	300	5382	12080	12491	-	-	31
Capital stock, common	229149	-	-	-	(1)	(1)	9812	24321	9401	41270	15706	30913	92926	-	32
Paid-in or capital surplus	51529	-	-	-	(1)	(1)	2425	1410	3221	14483	4236	15046	8722	-	33
Surplus reserves	8891	-	-	-	(1)	(1)	1168	434	1032	5542	96	365	254	-	34
Earned surplus and undivided profits	775292	-	-	-	(1)	(1)	24667	52280	69156	187493	122291	142251	167824	-	35
Total liabilities	1506058	-	-	-	(1)	(1)	51847	129806	107965	321585	237047	286810	340334	-	36
Receipts:															
Business receipts	2895758	10419	-	-	(1)	(1)	104630	205371	199561	626321	431544	626377	596727	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2963	-	-	-	(1)	(1)	66	98	146	788	41	544	1260	-	38
Subject to surtax only	2	-	-	-	(1)	(1)	-	-	2	-	-	-	-	-	39
Wholly tax-exempt	273	-	-	-	(1)	(1)	8	4	39	132	22	68	-	-	40
Other interest	920	1	-	-	(1)	(1)	22	23	142	251	295	44	121	-	41
Rents	1599	-	-	-	(1)	(1)	194	283	304	52	94	142	483	-	42
Royalties	67	-	-	-	(1)	(1)	-	2	-	-	64	-	1	-	43
Net short-term capital gain less net long-term capital loss	27	-	-	-	(1)	(1)	-	1	-	3	-	-	23	-	44
Net long-term capital gain less net short-term capital loss	1480	-	-	-	(1)	(1)	69	473	52	315	138	41	363	-	45
Net gain, sales other than capital assets	10	-	-	-	(1)	(1)	5	1	-	1	-	-	-	-	46
Dividends, domestic corporations	881	-	-	-	(1)	(1)	27	40	25	120	403	70	195	-	47
Dividends, foreign corporations	7	-	-	-	(1)	(1)	-	-	-	-	-	7	-	-	48
Other receipts	9563	58	-	-	(1)	(1)	434	357	861	2648	1329	1854	1774	-	49
Total compiled receipts	2913550	10478	-	-	(1)	(1)	105455	206653	201132	630631	433930	629147	600947	-	50
Deductions:															
Cost of sales and operations	1398149	7482	-	-	(1)	(1)	50224	136132	80697	268582	194814	297278	310774	-	51
Compensation of officers	15808	36	-	-	(1)	(1)	1658	2732	1429	4315	1930	1685	1246	-	52
Rent paid on business property	6939	53	-	-	(1)	(1)	161	489	179	871	3080	1063	894	-	53
Repairs	28328	139	-	-	(1)	(1)	978	3972	2341	5472	3850	6193	5161	-	54
Bad debts	1749	-	-	-	(1)	(1)	29	116	157	210	459	386	349	-	55
Interest paid	7691	50	-	-	(1)	(1)	203	1329	181	1090	2206	1486	896	-	56
Taxes paid	670962	31	-	-	(1)	(1)	29942	24040	62435	180766	98993	149052	95742	-	57
Contributions or gifts	3858	7	-	-	(1)	(1)	73	133	154	868	452	914	1237	-	58
Amortization	136	-	-	-	(1)	(1)	59	49	-	-	10	18	-	-	59
Depreciation	73316	297	-	-	(1)	(1)	2329	4521	5707	11987	10602	17382	19208	-	60
Depletion	70	-	-	-	(1)	(1)	-	1	-	13	37	19	-	-	61
Advertising	187198	1165	-	-	(1)	(1)	4867	5119	14199	40817	24471	51810	43853	-	62
Amounts contributed under pension plans	17552	57	-	-	(1)	(1)	404	1207	975	3122	2631	3618	5428	-	63
Amounts contributed under other employee benefit plans	9882	50	-	-	(1)	(1)	330	358	492	2544	2414	568	2797	-	64
Net loss, sales other than capital assets	1998	-	-	-	(1)	(1)	42	14	17	26	986	913	-	-	65
Other deductions	296538	760	-	-	(1)	(1)	9997	17240	20000	61018	60772	55292	64563	-	66
Total compiled deductions	2720174	10127	-	-	(1)	(1)	101296	197452	188963	581701	407707	587677	552148	-	67
Compiled net profit or net loss (50 less 67)	193376	351	-	-	(1)	(1)	4159	9201	12169	48930	26223	41470	48799	-	68
Net income or deficit, total (68 less 40)	193103	351	-	-	(1)	(1)	4151	9197	12130	48798	26201	41402	48799	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	193067	351	-	-	(1)	(1)	4151	9161	12130	48798	26201	41402	48799	-	70
Statutory special deductions, 1120, -L, -M	3365	-	-	-	(1)	(1)	273	608	1279	103	342	60	166	-	71
Income subject to tax, 1120, -L, -M	189730	351	-	-	(1)	(1)	3884	8575	10853	48693	25859	41341	48634	-	72
Income tax, 1120, -L, -M	97692	182	-	-	(1)	(1)	1874	4286	5562	25121	13395	21459	25181	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	95684	169	-	-	(1)	(1)	2285	4915	6607	23809	12828	20011	23618	-	74
Form 1120-S net income or deficit (69 less 70)	36	-	-	-	(1)	(1)	-	36	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	40100	-	-	-	(1)	(1)	745	2418	2786	12016	4359	5571	11914	-	76
Corporation's own stock	2725	-	-	-	(1)	(1)	-	325	-	2400	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 380

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 194

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

59- SOURCE BOOK

Returns with net income

Manufacturing: Beverage industries:
194 WINES, BRANDY, AND BRANDY SPIRITS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	76	-	(1)	-	(1)	16	17	3	4	3	-	-	-	-	1
Form 1120-S	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	7819	-	(1)	-	(1)	2405	977	182	1746	1295	-	-	-	-	3
Notes and accounts receivable	28933	-	(1)	-	(1)	3524	4003	4595	3370	12774	-	-	-	-	4
Less: Reserve for bad debts	259	-	(1)	-	(1)	22	57	64	38	78	-	-	-	-	5
Inventories, total	46121	-	(1)	-	(1)	4448	10546	2557	10698	17308	-	-	-	-	6
Last-in, first-out	6609	-	(1)	-	(1)	579	558	-	-	5472	-	-	-	-	7
Other than last-in, first-out	24513	-	(1)	-	(1)	3594	5944	2490	5945	6221	-	-	-	-	8
Not stated	14999	-	(1)	-	(1)	275	4044	67	4753	5615	-	-	-	-	9
Investments, Government obligations:															
States and possessions	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	10
United States obligations	3366	-	(1)	-	(1)	-	-	-	448	2918	-	-	-	-	11
Not stated	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	1335	-	(1)	-	(1)	123	694	86	208	204	-	-	-	-	13
Mortgage and real estate loans	126	-	(1)	-	(1)	-	3	25	-	98	-	-	-	-	14
Other investments	6884	-	(1)	-	(1)	35	2335	103	3309	1099	-	-	-	-	15
Depreciable assets	52735	-	(1)	-	(1)	2002	13669	4366	12531	17006	-	-	-	-	16
Less: Accumulated amortization and depreciation	24152	-	(1)	-	(1)	1131	7086	2090	5525	6615	-	-	-	-	17
Depletable assets	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	19
Land	3441	-	(1)	-	(1)	7	1063	339	477	1505	-	-	-	-	20
Intangible assets	2	-	(1)	-	(1)	1	-	-	-	1	-	-	-	-	21
Less: Accumulated amortization	1	-	(1)	-	(1)	-	-	-	-	1	-	-	-	-	22
Other assets	2642	-	(1)	-	(1)	80	93	239	520	1628	-	-	-	-	23
Total assets	128992	-	(1)	-	(1)	11472	26240	10338	27744	49142	-	-	-	-	24
Liabilities:															
Accounts payable	17063	-	(1)	-	(1)	2104	3553	1481	1996	7621	-	-	-	-	25
Deposits and withdrawable shares	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	13368	-	(1)	-	(1)	755	5018	3544	2727	1487	-	-	-	-	27
Other current liabilities	8543	-	(1)	-	(1)	2025	899	410	1798	3294	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	15919	-	(1)	-	(1)	269	3133	797	2858	7982	-	-	-	-	29
Other liabilities	9639	-	(1)	-	(1)	1115	1405	1029	2393	3264	-	-	-	-	30
Capital stock, preferred	3728	-	(1)	-	(1)	-	665	1607	298	1158	-	-	-	-	31
Capital stock, common	19175	-	(1)	-	(1)	741	4181	173	4911	7080	-	-	-	-	32
Paid-in or capital surplus	6382	-	(1)	-	(1)	693	1255	2	34	4379	-	-	-	-	33
Surplus reserves	100	-	(1)	-	(1)	-	-	-	100	-	-	-	-	-	34
Earned surplus and undivided profits	35075	-	(1)	-	(1)	3770	6131	1495	10629	12877	-	-	-	-	35
Total liabilities	128992	-	(1)	-	(1)	11472	26240	10338	27744	49142	-	-	-	-	36
Receipts:															
Business receipts	205183	-	(1)	-	(1)	32887	39106	13391	33855	77808	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	34	-	(1)	-	(1)	-	-	-	7	27	-	-	-	-	38
Subject to surtax only	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	40
Other interest	101	-	(1)	-	(1)	3	24	4	26	44	-	-	-	-	41
Rents	421	-	(1)	-	(1)	5	36	91	-	289	-	-	-	-	42
Royalties	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	42	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1102	-	(1)	-	(1)	-	114	50	209	603	-	-	-	-	45
Net gain, sales other than capital assets	7	-	(1)	-	(1)	-	7	-	-	-	-	-	-	-	46
Dividends, domestic corporations	109	-	(1)	-	(1)	-	2	-	-	107	-	-	-	-	47
Dividends, foreign corporations	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	48
Other receipts	1610	-	(1)	-	(1)	34	813	97	18	306	-	-	-	-	49
Total compiled receipts	208609	-	(1)	-	(1)	32929	40102	13633	34115	79184	-	-	-	-	50
Deductions:															
Cost of sales and operations	141103	-	(1)	-	(1)	22681	26830	7240	17098	60329	-	-	-	-	51
Compensation of officers	3701	-	(1)	-	(1)	1416	903	294	643	340	-	-	-	-	52
Rent paid on business property	2041	-	(1)	-	(1)	278	92	83	301	1236	-	-	-	-	53
Repairs	1146	-	(1)	-	(1)	106	180	181	242	426	-	-	-	-	54
Bad debts	112	-	(1)	-	(1)	43	10	12	17	30	-	-	-	-	55
Interest paid	1727	-	(1)	-	(1)	147	413	152	487	514	-	-	-	-	56
Taxes paid	13411	-	(1)	-	(1)	3160	3865	1423	3995	592	-	-	-	-	57
Contributions or gifts	201	-	(1)	-	(1)	8	13	15	62	101	-	-	-	-	58
Amortization	3	-	(1)	-	(1)	-	-	-	2	1	-	-	-	-	59
Depreciation	3179	-	(1)	-	(1)	276	725	270	741	971	-	-	-	-	60
Depletion	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	61
Advertising	10171	-	(1)	-	(1)	506	612	1504	2717	4709	-	-	-	-	62
Amounts contributed under pension plans	484	-	(1)	-	(1)	18	108	-	147	211	-	-	-	-	63
Amounts contributed under other employee benefit plans	459	-	(1)	-	(1)	82	24	47	121	161	-	-	-	-	64
Net loss, sales other than capital assets	102	-	(1)	-	(1)	80	1	1	-	20	-	-	-	-	65
Other deductions	17595	-	(1)	-	(1)	2767	4263	2027	4299	3584	-	-	-	-	66
Total compiled deductions	195435	-	(1)	-	(1)	31568	38039	13249	30872	73225	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	13174	-	(1)	-	(1)	1361	2063	384	3243	5959	-	-	-	-	68
Net income or deficit, total (68 less 40)	13174	-	(1)	-	(1)	1361	2063	384	3243	5959	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	13174	-	(1)	-	(1)	1361	2063	384	3243	5959	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	247	-	(1)	-	(1)	-	40	-	-	91	-	-	-	-	71
Income subject to tax, 1120, -L, -M	12187	-	(1)	-	(1)	1361	1285	384	3241	5868	-	-	-	-	72
Income tax, 1120, -L, -M	5873	-	(1)	-	19	623	581	170	1608	2872	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	7301	-	(1)	-	(1)	738	1482	214	1635	3087	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	529	-	(1)	-	(1)	54	337	60	63	15	-	-	-	-	76
Corporation's own stock	-	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 195

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Beverage industries:
195 DISTILLED, RECTIFIED, AND BLENDED LIQUORS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	67	-	(1)	(1)	(1)	3	12	12	3	8	8	3	2	2	1
Form 1120-S	(1)	-	(1)	(1)	(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	84755	-	(1)	(1)	(1)	118	1209	3566	1028	9018	14608	6439	15001	33604	3
Notes and accounts receivable	339828	-	(1)	(1)	(1)	821	5024	10694	4647	29425	72777	29592	3396	183326	4
Less: Reserve for bad debts	1929	-	(1)	(1)	(1)	1	135	125	-	133	1266	232	-	35	5
Inventories, total	762083	-	(1)	(1)	(1)	674	10251	21423	12507	75860	159577	107596	205351	168671	6
Last-in, first-out	236248	-	(1)	(1)	(1)	-	667	2999	-	24027	57867	29094	-	121594	7
Other than last-in, first-out	229806	-	(1)	(1)	(1)	92	5024	9709	7520	21626	45635	44363	48674	47077	8
Not stated	296029	-	(1)	(1)	(1)	582	4560	8715	4987	30207	56075	34139	156677	-	9
Investments, Government obligations:															
States and possessions	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	10
United States obligations	2663	-	(1)	(1)	(1)	-	-	-	-	921	1281	-	-	51	11
Not stated	119	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	18364	-	(1)	(1)	(1)	75	229	451	33	2325	2595	1816	643	10044	13
Mortgage and real estate loans	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	14
Other investments	203080	-	(1)	(1)	(1)	-	474	193	-	528	7463	2628	47438	144356	15
Depreciable assets	535309	-	(1)	(1)	(1)	689	3488	8015	5283	18830	55001	32697	80752	329466	16
Less: Accumulated amortization and depreciation	192811	-	(1)	(1)	(1)	315	1606	3523	2412	8953	28065	16038	43447	87787	17
Depletable assets	9562	-	(1)	(1)	(1)	-	-	-	-	-	-	82	-	9480	18
Less: Accumulated depletion	489	-	(1)	(1)	(1)	-	-	-	-	-	-	19	-	470	19
Land	11931	-	(1)	(1)	(1)	6	147	415	115	429	929	597	1820	7392	20
Intangible assets	16513	-	(1)	(1)	(1)	1	-	-	24	3783	-	118	-	12587	21
Less: Accumulated amortization	3772	-	(1)	(1)	(1)	-	-	-	6	-	-	63	-	3703	22
Other assets	24159	-	(1)	(1)	(1)	134	994	121	136	1863	2809	16773	155	1162	23
Total assets	1809365	-	(1)	(1)	(1)	2202	20075	41230	21355	133896	287709	181986	311109	808144	24
Liabilities:															
Accounts payable	240208	-	(1)	(1)	(1)	119	1414	5185	4323	24263	45287	4118	130527	24816	25
Deposits and withdrawable shares	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	71376	-	(1)	(1)	(1)	637	2820	12372	7060	21228	12559	14150	-	550	27
Other current liabilities	94940	-	(1)	(1)	(1)	371	1519	3172	408	10353	15673	10527	9896	43004	28
Bonds, notes, mortgages maturing 1 year or more	395997	-	(1)	(1)	(1)	313	4019	599	1200	19824	30082	35312	55296	249352	29
Other liabilities	21264	-	(1)	(1)	(1)	86	814	1580	148	768	8411	417	5644	3283	30
Capital stock, preferred	110530	-	(1)	(1)	(1)	-	660	358	-	9855	1388	17341	14500	66117	31
Capital stock, common	164021	-	(1)	(1)	(1)	210	4127	5874	1897	7842	22168	2783	19832	99147	32
Paid-in or capital surplus	146100	-	(1)	(1)	(1)	50	1182	1303	1352	15495	49383	20795	34608	21932	33
Surplus reserves	25143	-	(1)	(1)	(1)	1	60	4	-	-	792	703	-	23583	34
Earned surplus and undivided profits	539786	-	(1)	(1)	(1)	415	3460	10783	4967	24268	101966	75840	40806	276360	35
Total liabilities	1809365	-	(1)	(1)	(1)	2202	20075	41230	21355	133896	287709	181986	311109	808144	36
Receipts:															
Business receipts	2589551	-	(1)	(1)	(1)	7727	45877	128937	19369	204235	656739	253395	484893	784100	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	136	-	(1)	(1)	(1)	-	-	-	-	21	96	-	-	3	38
Subject to surtax only	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	40
Other interest	4033	-	(1)	(1)	(1)	1	63	5	106	298	52	405	453	2650	41
Rents	2943	-	(1)	(1)	(1)	-	66	27	-	60	57	23	160	2550	42
Royalties	183	-	(1)	(1)	(1)	-	-	1	-	-	169	13	-	-	43
Net short-term capital gain less net long-term capital loss	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	744	-	(1)	(1)	(1)	1	5	93	-	19	135	20	93	378	45
Net gain, sales other than capital assets	2	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	1442	-	(1)	(1)	(1)	-	-	6	-	-	32	-	1285	119	47
Dividends, foreign corporations	278	-	(1)	(1)	(1)	-	-	-	-	-	-	-	274	4	48
Other receipts	5456	-	(1)	(1)	(1)	307	120	1401	20	1086	334	873	136	1164	49
Total compiled receipts	2604768	-	(1)	(1)	(1)	8036	46131	130470	19495	205719	657614	254729	487294	790968	50
Deductions:															
Cost of sales and operations	1919313	-	(1)	(1)	(1)	5473	27968	101676	10282	113790	419853	117460	454111	665110	51
Compensation of officers	6861	-	(1)	(1)	(1)	172	507	986	126	536	1496	1105	381	1452	52
Rent paid on business property	7337	-	(1)	(1)	(1)	267	82	135	3	335	949	371	304	4888	53
Repairs	4298	-	(1)	(1)	(1)	152	79	87	16	424	621	932	1638	343	54
Bad debts	577	-	(1)	(1)	(1)	7	29	20	-	88	136	140	-	156	55
Interest paid	24701	-	(1)	(1)	(1)	62	437	795	396	1959	2811	4491	2852	10897	56
Taxes paid	358442	-	(1)	(1)	(1)	1147	11200	12526	5621	70165	157303	92344	5240	2821	57
Contributions or gifts	974	-	(1)	(1)	(1)	4	29	27	12	61	115	63	100	560	58
Amortization	2339	-	(1)	(1)	(1)	-	-	-	-	1	3	1	1	2333	59
Depreciation	18151	-	(1)	(1)	(1)	30	264	444	260	846	2065	1374	2322	10487	60
Depletion	1176	-	(1)	(1)	(1)	-	-	-	-	-	-	12	-	1164	61
Advertising	55821	-	(1)	(1)	(1)	33	654	3291	779	2572	16022	10846	1229	20374	62
Amounts contributed under pension plans	6228	-	(1)	(1)	(1)	-	44	36	62	425	1167	1089	804	2601	63
Amounts contributed under other employee benefit plans	2176	-	(1)	(1)	(1)	1	14	12	73	169	704	189	652	362	64
Net loss, sales other than capital assets	155	-	(1)	(1)	(1)	-	-	4	-	24	22	4	-	101	65
Other deductions	85603	-	(1)	(1)	(1)	351	3151	6103	1080	6046	22585	13969	3931	28244	66
Total compiled deductions	2494152	-	(1)	(1)	(1)	7699	44458	126142	18710	197441	625852	244390	473565	751893	67
Compiled net profit or net loss (50 less 67)	110616	-	(1)	(1)	(1)	337	1673	4328	785	8278	31762	10339	13729	39075	68
Net income or deficit, total (68 less 40)	110616	-	(1)	(1)	(1)	337	1673	4328	785	8278	31762	10339	13729	39075	69
Net income or deficit, 1120, -L, -M (69 less 75)	110402	-	(1)	(1)	(1)	281	1673	4328	785	8278	31762	10339	13729	39075	70
Statutory special deductions, 1120, -L, -M	3897	-	(1)	(1)	(1)	29	41	7	50	417	27	-	1092	2234	71
Income subject to tax, 1120, -L, -M	106505	-	(1)	(1)	(1)	252	1632	4321	735	7864	31734	10338	12636	36841	72
Income tax, 1120, -L, -M	54929	-	(1)	(1)	(1)	120	798	2169	368	4053	16421	5355	6533	19044	73
Compiled net profit less income tax on Forms 1120, -L, -M	55687	-	(1)	(1)	(1)	217	875	2159	417	4225	15341	4984	7196	20031	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	(1)	(1)	(1)	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	29741	-	(1)	(1)	(1)	-	3	125	131	1064	2364	1597	2217	22099	76
Corporation's own stock	5022	-	(1)	(1)	(1)	-	-	-	-	-	4990	32	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 382

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 200

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Food and kindred products:
200 MEAT PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	1476	(1)	149	256	612	201	152	53	18	9	-	6	1	1	1
2 Form 1120-S	79	(1)	-	1	64	(1)	2	-	-	-	-	-	-	-	2
Assets:															
3 Cash	211335	(1)	692	3297	21272	17632	25166	20157	15622	21403	-	31749	10749	43596	3
4 Notes and accounts receivable	453786	(1)	1558	5888	43129	39260	63267	40580	27159	26495	-	88826	20567	97057	4
5 Less: Reserve for bad debts	7425	(1)	-	183	1043	1553	1111	888	484	161	-	813	150	1039	5
6 Inventories, total	452664	(1)	677	2526	30535	24613	54982	40594	29197	28334	-	90696	20739	129771	6
7 Last-in, first-out	29278	(1)	189	324	18	3614	989	651	780	6444	-	16269	-	-	7
8 Other than last-in, first-out	260176	(1)	90	1482	18329	9426	30483	23381	12035	10479	-	24700	-	129771	8
9 Not stated	163210	(1)	398	720	12188	11573	23510	16562	16382	11411	-	49727	20739	-	9
Investments, Government obligations:															
10 States and possessions	3200	(1)	-	-	5	-	1267	425	564	938	-	-	1	-	10
11 United States obligations	33690	(1)	-	-	5	748	5018	5463	3009	746	-	18283	418	-	11
12 Not stated	2679	(1)	-	-	119	-	-	-	-	2560	-	-	-	-	12
13 Other current assets including short-term marketable investments	71570	(1)	54	373	3316	1431	4879	2977	2214	2497	-	14003	19117	20709	13
14 Mortgage and real estate loans	1813	(1)	-	-	119	32	1304	82	-	-	-	276	-	-	14
15 Other investments	104160	(1)	378	988	4676	7251	10905	13980	5268	13254	-	15808	7266	24386	15
16 Depreciable assets	1309583	(1)	4746	11882	103770	88250	131884	94839	61734	75159	-	250519	65721	421079	16
17 Less: Accumulated amortization and depreciation	626400	(1)	2203	6745	48244	37243	62457	43716	27287	28752	-	120495	27451	221807	17
18 Depletable assets	8493	(1)	-	-	-	-	-	81	-	-	-	-	-	8412	18
19 Less: Accumulated depletion	1220	(1)	-	-	-	-	-	-	-	-	-	-	-	1220	19
20 Land	46817	(1)	125	333	3286	2054	3865	2152	3354	6548	-	4761	1936	18403	20
21 Intangible assets	166	(1)	2	-	45	10	57	51	1	-	-	-	-	-	21
22 Less: Accumulated amortization	44	(1)	-	-	7	3	23	11	-	-	-	-	-	-	22
23 Other assets	18725	(1)	76	206	2974	1160	2341	2331	1719	1809	-	1231	1094	3784	23
24 Total assets	2083592	(1)	6105	18565	163957	143642	241344	179097	122070	150830	-	394844	120007	543131	24
Liabilities:															
25 Accounts payable	239150	(1)	2193	2327	27934	18092	33881	19849	11037	8203	-	40913	16702	58019	25
26 Deposits and withdrawable shares	58	(1)	-	-	42	-	16	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	110478	(1)	534	718	13681	11524	28432	16226	11349	2341	-	25673	-	-	27
28 Other current liabilities	145802	(1)	370	686	11320	9761	19022	14796	7405	9676	-	22114	8251	42401	28
29 Bonds, notes, mortgages maturing 1 year or more	253931	(1)	353	817	17193	16214	22651	15870	6748	6902	-	51482	24019	91682	29
30 Other liabilities	51669	(1)	51	931	5855	3309	6195	4480	5334	4600	-	20914	-	-	30
31 Capital stock, preferred	57231	(1)	169	575	1197	3665	8756	7301	3447	2658	-	13685	15778	-	31
32 Capital stock, common	411559	(1)	2300	9520	39225	32950	36532	24829	18894	23979	-	51505	21825	150000	32
33 Paid-in or capital surplus	62525	(1)	-	690	3012	4621	2475	5286	1783	16075	-	28583	-	-	33
34 Surplus reserves	33288	(1)	-	483	716	434	919	851	1210	1895	-	8650	549	17581	34
35 Earned surplus and undivided profits	717901	(1)	135	1818	43782	43072	82465	69609	54863	74501	-	131325	32883	183448	35
36 Total liabilities	2083592	(1)	6105	18565	163957	143642	241344	179097	122070	150830	-	394844	120007	543131	36
Receipts:															
37 Business receipts	11724496	(1)	59163	164244	1066272	917492	1799891	1216288	730921	697763	-	2127683	769592	2174716	37
Interest on Government obligations (less amortisable bond premium):															
38 Wholly taxable	705	(1)	-	-	3	10	127	98	48	162	-	141	10	106	38
39 Subject to surtax only	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	72	(1)	-	-	-	5	43	2	14	8	-	-	-	-	40
41 Other interest	3044	(1)	-	8	186	216	324	146	305	121	-	487	459	792	41
42 Rents	5117	(1)	211	713	850	430	475	183	146	1030	-	454	25	600	42
43 Royalties	419	(1)	-	-	-	-	-	-	8	18	-	39	-	354	43
44 Net short-term capital gain less net long-term capital loss	21	(1)	-	-	-	-	8	-	2	2	-	-	-	9	44
45 Net long-term capital gain less net short-term capital loss	1796	(1)	-	21	135	101	330	213	59	520	-	143	76	198	45
46 Net gain, sales other than capital assets	132	(1)	-	10	15	80	27	-	-	-	-	-	-	-	46
47 Dividends, domestic corporations	1431	(1)	-	-	16	3	88	116	5	177	-	920	27	79	47
48 Dividends, foreign corporations	4180	(1)	-	-	-	-	-	50	-	-	-	103	1305	2722	48
49 Other receipts	10908	(1)	175	303	1764	1667	1642	1335	467	918	-	1184	616	837	49
50 Total compiled receipts	11752321	(1)	59549	165299	1069241	920004	1802955	1218431	731975	700719	-	2131154	772110	2180413	50
Deductions:															
51 Cost of sales and operations	10468273	(1)	47228	145592	926835	803918	1631286	1103781	646360	618775	-	1879072	714234	1950866	51
52 Compensation of officers	56924	(1)	2656	2714	16278	10407	10616	5949	2526	2028	-	2729	-	1021	52
53 Rent paid on business property	24800	(1)	211	603	4467	1508	2744	1681	683	1534	-	6459	2481	2429	53
54 Repairs	62222	(1)	302	394	3604	3485	3684	2271	2618	2272	-	10946	4453	28102	54
55 Bad debts	5004	(1)	29	162	1328	692	870	368	241	190	-	370	89	665	55
56 Interest paid	20918	(1)	80	165	1805	1815	2970	1993	1121	628	-	4655	1159	4527	56
57 Taxes paid	70052	(1)	542	896	6450	4823	7893	5480	4041	4425	-	14540	3166	17796	57
58 Contributions or gifts	4403	(1)	7	1	157	437	400	360	303	533	-	1180	35	990	58
59 Amortization	101	(1)	-	1	50	-	27	8	15	-	-	-	-	-	59
60 Depreciation	84073	(1)	501	1793	7910	6885	10256	6951	4660	4828	-	12986	3332	23971	60
61 Depletion	1164	(1)	-	-	-	-	-	-	-	12	-	224	-	928	61
62 Advertising	57573	(1)	45	203	5326	3870	4906	3726	4775	3750	-	12981	2164	15827	62
63 Amounts contributed under pension plans	20564	(1)	-	42	523	1369	1875	1185	1431	2205	-	6796	2124	3014	63
64 Amounts contributed under other employee benefit plans	31717	(1)	63	73	1526	1192	2543	1951	1290	2306	-	6252	1487	13034	64
65 Net loss, sales other than capital assets	397	(1)	-	-	8	28	103	49	15	28	-	166	-	-	65
66 Other deductions	631551	(1)	6765	10672	73015	61063	97856	60338	43937	36344	-	119262	27655	94590	66
67 Total compiled deductions	11539736	(1)	58429	163311	1049282	901492	1778029	1196091	714016	679858	-	2078618	762379	2157760	67
68 Compiled net profit or net loss (50 less 67)	212585	(1)	1120	1988	19959	18512	24926	22340	17959	20861	-	52536	9731	22653	68
69 Net income or deficit, total (68 less 40)	212513	(1)	1120	1988	19959	18507	24883	22338	17945	20853	-	52536	9731	22653	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	208541	(1)	1120	1952	16548	18013	24852	22338	17945	20853	-	52536	9731	22653	70
71 Statutory special deductions, 1120, -L, -M	9251	(1)	249	797	1947	1120	727	421	135	151	-	3536	101	67	71
72 Income subject to tax, 1120, -L, -M	199062	(1)	871	1155	14598	16860	24098	21918	17808	20702	-	48999	9631	22422	72
73 Income tax, 1120, -L, -M	98360	(1)	249	344	5471	7830	11687	11055	9151	10576	-	25414	4982	11601	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	114225	(1)	871	1644	14488	10682	13239	11285	8808	10285	-	27122	4749	11052	74
75 Form 1120-S net income or deficit (69 less 70)	3972	(1)	-	36	3411	(1)	31	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	29715	(1)	154	35	905	511	1944	2209	1038	2971	-	5986	4439	9523	76
77 Corporation's own stock	4702	(1)	-	-	2015	-	964	617	-	338	-	768	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 383

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 201

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Food and kindred products:
201 DAIRY PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	2700	62	277	379	1321	341	209	72	17	12	3	2	3	2	1
Form 1120-S	187	-	(1)	63	68	(1)	1	-	-	-	-	-	-	-	2
Assets:															
Cash	308392	-	680	2730	34968	23772	36238	23074	16012	15574	9891	11177	49403	84873	3
Notes and accounts receivable	652031	-	2121	7360	79146	70366	84472	69646	31611	36293	16940	38400	84501	131175	4
Less: Reserve for bad debts	20918	-	16	139	1891	1156	1808	1481	825	436	310	1578	4153	7125	5
Inventories, total	471568	-	421	2276	27516	23117	33056	19326	11300	30104	23726	14849	59489	226388	6
Last-in, first-out	3782	-	-	-	179	897	145	1031	-	-	-	-	1530	-	7
Other than last-in, first-out	96703	-	148	1395	13006	12399	12287	7654	10188	10678	3289	14849	10810	-	8
Not stated	371083	-	273	881	14331	9821	20624	10641	1112	19426	20437	-	47149	226388	9
Investments, Government obligations:															
States and possessions	17144	-	-	-	141	3	987	314	341	1782	-	4143	-	9433	10
United States obligations	65643	-	-	-	1713	1149	7876	5082	2843	10467	198	2438	14533	19344	11
Not stated	2037	-	-	-	156	1127	1	653	100	-	-	-	-	-	12
Other current assets including short-term marketable investments	29598	-	251	579	4559	2540	6278	4128	1637	2216	887	2674	3849	-	13
Mortgage and real estate loans	4152	-	-	-	499	81	1140	143	367	85	-	-	-	1837	14
Other investments	252814	-	120	764	14571	12456	19793	23388	3125	14101	14648	16771	42527	90550	15
Depreciable assets	2181857	-	11511	27563	266322	191685	238535	153189	87157	115244	83639	64933	226191	715888	16
Less: Accumulated amortization and depreciation	1099030	-	7181	12455	133557	109641	125606	76906	42542	53837	41857	36825	123140	335483	17
Depletable assets	940	-	1	-	109	-	47	-	-	783	-	-	-	-	18
Less: Accumulated depletion	783	-	-	-	-	-	-	-	-	783	-	-	-	-	19
Land	67617	-	218	956	7941	4140	9145	7807	4358	4030	2287	3586	10751	12398	20
Intangible assets	4654	-	30	2	504	174	297	197	19	166	-	-	2846	419	21
Less: Accumulated amortization	679	-	3	2	71	14	-	47	3	-	-	-	120	419	22
Other assets	68993	-	783	1164	10571	11679	9149	6091	3115	1801	1266	10	6401	16963	23
Total assets	3006030	-	8936	30798	313197	231478	319600	234604	118615	177590	111315	120578	373078	966241	24
Liabilities:															
Accounts payable	465326	-	2217	5553	56644	56933	64774	44319	20446	21662	15462	16958	41700	118658	25
Deposits and withdrawable shares	387	-	30	-	-	349	-	8	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	77967	-	1141	2540	15765	11084	14576	7245	4709	2484	7806	8653	1964	-	27
Other current liabilities	183911	-	241	1219	18415	12788	21714	15531	6602	9583	4092	6109	26517	61100	28
Bonds, notes, mortgages maturing 1 year or more	374573	-	640	3903	33725	24337	27499	20368	6820	18670	3002	20231	76221	139157	29
Other liabilities	80094	-	541	1880	6422	4383	10518	5758	4211	4571	3053	2031	2972	33754	30
Capital stock, preferred	83218	-	-	-	5050	5660	7701	6818	4722	2862	8518	27775	14112	-	31
Capital stock, common	495274	-	3777	9869	61990	40213	52935	29290	27625	20607	27616	17556	60007	143789	32
Paid-in or capital surplus	136919	-	349	552	2763	5721	8202	6886	6216	8960	2770	14511	41563	38426	33
Surplus reserves	28673	-	-	378	1520	1333	2211	589	1714	297	-	838	9549	14244	34
Earned surplus and undivided profits	1079688	-	-	4904	110903	68677	109470	97792	35550	87894	38996	5916	102473	417113	35
Total liabilities	3006030	-	8936	30798	313197	231478	319600	234604	118615	177590	111315	120578	373078	966241	36
Receipts:															
Business receipts	8386457	102519	45870	117002	1097055	818410	1046300	660745	326164	400583	287222	276405	971586	2236596	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2679	-	-	-	28	41	175	141	72	231	22	243	332	1394	38
Subject to surtax only	5	-	-	-	3	-	2	-	-	-	-	-	-	-	39
Wholly tax-exempt	643	-	-	-	3	-	23	8	13	387	-	60	-	149	40
Other interest	6709	14	3	45	354	289	545	807	145	714	336	252	1228	1977	41
Rents	8326	10	-	92	861	1002	1169	781	251	1203	70	535	486	1866	42
Royalties	1465	8	-	-	-	1	6	60	8	4	36	1	97	1244	43
Net short-term capital gain less net long-term capital loss	2328	-	-	1	20	3	13	4	8	2278	1	-	-	-	44
Net long-term capital gain less net short-term capital loss	10036	21	435	214	747	456	901	444	192	972	315	496	2709	2134	45
Net gain, sales other than capital assets	684	-	-	-	451	21	83	126	-	3	-	-	-	-	46
Dividends, domestic corporations	2700	-	-	10	5	82	675	126	142	58	350	213	1031	8	47
Dividends, foreign corporations	6154	-	-	-	-	-	-	-	1	-	-	-	855	5298	48
Other receipts	29287	178	117	227	3058	3363	3716	3358	893	1114	357	1096	2346	9464	49
Total compiled receipts	8457473	102750	46425	117591	1102585	823668	1053608	666600	327889	407547	288709	279301	980670	2260130	50
Deductions:															
Cost of sales and operations	6523464	85970	36950	87861	841267	632077	777899	491571	255443	305866	210733	216145	697965	1883717	51
Compensation of officers	70325	518	1427	4527	26680	13399	10395	5785	1598	1421	592	366	2194	1423	52
Rent paid on business property	49803	116	581	639	8120	5052	5384	2712	2824	2765	981	2039	6736	11854	53
Repairs	70155	368	249	847	7348	5952	6940	4165	3045	1469	3062	4191	7056	25463	54
Bad debts	14371	8	32	145	1972	1259	2130	999	620	887	359	1072	2616	2272	55
Interest paid	21354	32	153	260	2725	1838	2252	1756	857	1088	566	1419	3252	5156	56
Taxes paid	91283	888	457	1281	11164	7720	9781	7128	4191	4077	2766	3230	11961	26639	57
Contributions or gifts	4216	35	2	6	193	430	473	374	133	441	125	170	573	1261	58
Amortization	225	3	1	21	62	7	33	54	14	-	4	-	-	26	59
Depreciation	169728	1253	1097	2502	24806	16979	19479	12517	6448	6876	5238	4769	16486	51278	60
Depletion	4	-	-	-	-	-	-	3	1	-	-	-	-	-	61
Advertising	129759	1939	96	674	7178	6538	10646	5699	2481	6380	7928	2683	21634	55883	62
Amounts contributed under pension plans	35153	328	25	26	1727	1847	3071	2633	1280	1978	1095	1372	4031	15740	63
Amounts contributed under other employee benefit plans	22511	403	22	52	2247	1694	2496	1919	1051	2276	1202	1418	2740	4991	64
Net loss, sales other than capital assets	2761	90	-	9	86	59	179	52	7	2278	-	-	1	-	65
Other deductions	945883	8039	4461	16481	144646	111160	172699	109507	37594	44156	44076	30743	162545	59776	66
Total compiled deductions	8150995	99990	45553	115331	1080221	806011	1023857	646874	317587	381958	278727	269617	939790	2145479	67
Compiled net profit or net loss (50 less 67)	306478	2760	872	2260	22364	17657	29751	19726	10302	25589	9982	9684	40880	114651	68
Net income or deficit, total (68 less 40)	305835	2760	872	2260	22361	17657	29728	19718	10289	25202	9982	9624	40880	114502	69
Net income or deficit, 1120, -L, -M (69 less 75)	301722	2760	769	1947	21268	15191	29590	19718	10289	25202	9982	9624	40880	114502	70
Statutory special deductions, 1120, -L, -M	6871	-	516	535	662	361	1753	1010	622	49	298	182	876	7	71
Income subject to tax, 1120, -L, -M	296486	2760	253	1403	20632	14832	27937	18701	9665	25153	9931	9442	41282	114495	72
Income tax, 1120, -L, -M	144466	1379	77	450	7120	6413	13378	9279	4892	12772	4934	4766	20055	58951	73
Compiled net profit less income tax on Forms 1120, -L, -M	162012	1381	795	1810	15244	11244	16373	10447	5410	12817	5048	4918	20825	55700	74
Form 1120-S net income or deficit (69 less 70)	4113	-	(1)	313	1093	(1)	138	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	73285	353	-	366	1765	2086	3146	2271	1676	2712	1333	3842	12722	41013	76
Corporation's own stock	7602	-	-	-	751	2029	1777	99	125	2348	473	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 384

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 202

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Food and kindred products;
202 CANNING AND PRESERVING FRUITS, VEGETABLES, AND SEAFOODS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	1364	9	170	137	522	259	150	60	28	16	4	4	4	1	1
2 Form 1120-S	103	1	(1)	(1)	54	2	3	-	-	-	-	-	-	-	2
Assets:															
3 Cash	131709	-	1548	1687	10295	15932	14098	12118	10557	10292	5360	18667	25082	6073	3
4 Notes and accounts receivable	417831	-	605	1649	26093	34749	39163	34525	35659	40715	24709	39633	82481	57850	4
5 Less: Reserve for bad debts	4657	-	29	63	267	366	355	504	571	740	433	653	676	-	5
6 Inventories, total	1059039	-	743	2864	49522	73847	87916	94814	79806	111666	39914	107988	296699	113260	6
7 Last-in, first-out	234265	-	-	-	-	122	1870	3807	3702	970	1312	26411	196071	-	7
8 Other than last-in, first-out	486388	-	182	1242	27491	30529	38852	45833	35008	62536	28764	2063	100628	113260	8
9 Not stated	338386	-	561	1622	22031	43196	47194	45174	41096	48160	9838	79514	-	-	9
Investments, Government obligations:															
10 States and possessions	318	-	-	-	3	99	178	-	-	-	13	-	-	25	10
11 United States obligations	17798	-	-	735	1668	-	1805	1685	2399	2000	4489	2987	5	25	11
12 Not stated	1642	-	-	-	369	-	273	-	-	1000	-	-	-	-	12
13 Other current assets including short-term marketable investments	48517	-	21	235	2522	2299	4874	6123	3145	3943	1758	3392	16560	3645	13
14 Mortgage and real estate loans	563	-	-	-	-	13	128	124	269	-	-	-	-	29	14
15 Other investments	237794	-	5	1091	4531	14850	14133	6768	14945	16677	6467	26691	126758	4878	15
16 Depreciable assets	1255855	-	3791	3850	84207	86109	105697	98312	92951	120099	59032	142262	294668	164877	16
17 Less: Accumulated amortization and depreciation	636611	-	2140	1838	48259	48741	55933	53421	48802	66782	19550	75064	149517	66564	17
18 Depletable assets	3953	-	-	-	-	-	-	-	3953	-	-	-	-	-	18
19 Less: Accumulated depletion	2226	-	-	-	-	-	-	-	2226	-	-	-	-	-	19
20 Land	46424	-	105	42	2593	4121	4228	3645	3047	3665	530	10993	9457	3998	20
21 Intangible assets	4325	-	120	21	61	47	123	46	124	6	3000	-	-	777	21
22 Less: Accumulated amortization	70	-	-	-	17	19	32	-	2	-	-	-	-	-	22
23 Other assets	46909	-	49	44	2791	3868	8178	3552	3525	5565	1075	1616	9622	7024	23
24 Total assets	2629113	-	4818	10317	136112	186808	224474	207787	198779	248106	126364	278512	711139	295897	24
Liabilities:															
25 Accounts payable	231355	-	775	1727	18918	32816	28905	22767	27103	21780	11404	19804	32900	12456	25
26 Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	340914	-	216	378	22176	29183	39834	42850	26366	60497	13513	14812	90089	1000	27
28 Other current liabilities	138449	-	130	969	7659	10682	11629	9760	10018	9932	4749	10690	34074	28157	28
29 Bonds, notes, mortgages maturing 1 year or more	336504	-	1764	1511	12132	12162	30484	20296	11423	15127	44218	37293	150094	-	29
30 Other liabilities	62567	-	13	40	3530	9637	4973	5258	11294	8346	651	9921	7452	1452	30
31 Capital stock, preferred	72514	-	-	-	4091	4078	7491	4294	2358	4462	2133	15635	27972	-	31
32 Capital stock, common	429057	-	2094	3282	33574	16541	32627	30805	30192	35178	3622	40411	181459	19272	32
33 Paid-in or capital surplus	154025	-	274	1750	2305	4505	5893	4313	4779	18132	2551	52694	30650	26179	33
34 Surplus reserves	16654	-	1	-	267	312	244	1239	589	1820	1389	3501	7292	-	34
35 Earned surplus and undivided profits	847074	-	449	660	31460	66892	62394	66205	74657	72832	42134	73751	149157	207381	35
36 Total liabilities	2629113	-	4818	10317	136112	186808	224474	207787	198779	248106	126364	278512	711139	295897	36
Receipts:															
37 Business receipts	4789878	174216	16926	35626	377717	477155	464452	403920	410645	468990	208952	467181	800492	483606	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	445	-	-	-	-	9	54	35	53	67	62	102	1	62	38
39 Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	12	-	-	-	-	2	5	2	1	-	-	1	-	1	40
41 Other interest	4043	386	5	-	78	29	330	307	387	387	189	582	1083	280	41
42 Rents	4728	406	-	-	189	191	754	460	222	662	357	383	1043	61	42
43 Royalties	527	44	-	-	-	1	6	6	3	215	66	17	169	-	43
44 Net short-term capital gain less net long-term capital loss	242	-	-	-	11	229	-	-	-	-	-	-	-	2	44
45 Net long-term capital gain less net short-term capital loss	7692	783	-	11	637	818	715	1477	318	482	639	171	1567	74	45
46 Net gain, sales other than capital assets	82	14	-	-	-	-	3	36	6	23	-	-	-	-	46
47 Dividends, domestic corporations	2375	793	-	-	23	74	61	19	14	26	3	297	1065	-	47
48 Dividends, foreign corporations	1585	-	-	-	-	2	-	-	225	-	28	-	1322	8	48
49 Other receipts	27102	324	147	259	2764	2117	4162	2732	1385	3548	899	3421	3018	2326	49
50 Total compiled receipts	4838711	176966	17078	35896	381419	480627	470542	408994	413259	474400	211195	472155	809760	486420	50
Deductions:															
51 Cost of sales and operations	3599714	135570	13586	25192	295218	380612	365103	318535	317660	386734	158842	338699	549542	314421	51
52 Compensation of officers	43668	573	867	2270	9492	8956	6988	4196	3027	2299	607	1563	1668	1162	52
53 Rent paid on business property	26627	1392	143	518	2518	3321	1717	3393	1816	3389	115	3398	4695	212	53
54 Repairs	51173	1777	28	276	2553	4326	3049	3083	3605	4254	1247	2498	17011	7466	54
55 Bad debts	2406	36	45	45	291	235	288	324	254	369	120	63	321	15	55
56 Interest paid	35868	1473	26	178	2133	2771	4113	3836	2472	4240	1584	3671	9099	272	56
57 Taxes paid	71423	3654	143	654	5355	4849	5259	5425	4992	5591	2688	10078	16476	6259	57
58 Contributions or gifts	3336	80	1	-	79	239	168	185	211	146	101	170	955	1001	58
59 Amortization	150	5	-	-	5	9	11	107	-	1	-	6	6	-	59
60 Depreciation	81995	2214	222	343	6276	7044	7597	6484	6582	7838	4922	8011	13195	11267	60
61 Depletion	918	37	-	-	-	44	-	-	-	-	408	-	429	-	61
62 Advertising	140528	5180	47	507	3865	6473	9071	6433	8326	8428	11698	16858	41445	22197	62
63 Amounts contributed under pension plans	19276	872	-	-	390	377	1007	1143	1277	963	733	2515	5206	4793	63
64 Amounts contributed under other employee benefit plans	7010	799	6	147	304	268	461	385	786	586	197	577	942	1552	64
65 Net loss, sales other than capital assets	902	2	-	-	33	1	110	240	-	1	-	-	515	-	65
66 Other deductions	482725	13354	1822	4851	40790	40368	46730	38311	42832	34923	22021	53747	95325	47651	66
67 Total compiled deductions	4567719	167018	16936	34981	369302	459893	451672	392080	393840	459762	205283	441854	756830	418268	67
68 Compiled net profit or net loss (50 less 67)	270992	9948	142	915	12117	20734	18870	16914	19419	14638	5912	30301	52930	68152	68
69 Net income or deficit, total (68 less 40)	270980	9948	142	915	12117	20732	18865	16912	19418	14638	5912	30300	52930	68151	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	269701	9919	95	598	11477	20660	18691	16912	19418	14638	5912	30300	52930	68151	70
71 Statutory special deductions, 1120, -L, -M	11433	854	53	-	2173	2461	1715	672	768	1496	30	306	905	-	71
72 Income subject to tax, 1120, -L, -M	257666	9068	42	598	9282	18209	17105	15881	18654	13142	5883	29993	51658	68151	72
73 Income tax, 1120, -L, -M	128981	4478	6	171	3531	8458	8136	7908	9493	6656	2864	15529	26338	35413	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	142011	5470	136	744	8586	12276	10734	9006	9926	7982	3048	14772	26592	32739	74
75 Form 1120-S net income or deficit (69 less 70)	1279	29	(1)	(1)	640	72	174	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	46499	1498	-	-	623	1804	1324	1367	1743	1821	665	9026	13756	12872	76
77 Corporation's own stock	16919	7443	-	-	-	1	643	850	481	392	-	2945	4164	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 385

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 203

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Food and kindred products:
203 GRAIN MILL PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1101	1	94	127	510	176	104	37	24	13	4	6	3	2	1
Form 1120-S	131	-	(1)	(1)	66	(1)	1	-	-	-	-	-	-	-	2
Assets:															
Cash	170833	-	111	977	10153	14695	14815	10325	13262	13347	7826	39508	24662	21152	3
Notes and accounts receivable	526628	-	407	2188	26934	31203	46894	39197	37216	50331	23604	101723	118487	48444	4
Less: Reserve for bad debts	17643	-	-	189	710	608	1279	1343	988	1110	855	3195	7366	-	5
Inventories, total	535885	-	61	1570	33333	24909	40703	26595	42581	40844	22990	107866	104245	90188	6
Last-in, first-out	10138	-	41	-	-	-	1013	-	-	7853	1231	-	-	-	7
Other than last-in, first-out	177122	-	20	520	15925	11414	18800	11419	17872	14544	9920	36768	39920	-	8
Not stated	348625	-	-	1050	17408	13495	20890	15176	24709	18447	11839	71098	64325	90188	9
Investments, Government obligations:															
States and possessions	3570	-	-	-	-	1161	5	-	-	-	2404	-	-	-	10
United States obligations	78762	-	-	-	1089	117	1451	1330	6206	3406	6028	25191	33944	-	11
Not stated	282	-	-	-	9	193	80	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	54315	-	-	31	1307	2253	1815	1035	2050	2455	775	9247	3736	29611	13
Mortgage and real estate loans	1898	-	-	-	299	875	186	60	-	8	-	470	-	-	14
Other investments	266954	-	210	960	7208	5528	9581	10165	19662	17259	20687	68552	21374	85768	15
Depreciable assets	1564747	-	1627	9372	76340	76467	91313	60678	79876	108695	95967	282807	292896	388709	16
Less: Accumulated amortization and depreciation	660668	-	876	4597	35303	31845	44442	29767	33413	47103	44330	123119	109648	156225	17
Depletable assets	926	-	-	-	181	-	546	-	-	-	-	199	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	29467	-	-	256	2845	2594	2064	1864	1071	2562	3021	3907	5994	3289	20
Intangible assets	7757	-	-	-	77	4	45	2341	9	170	-	8	1078	4025	21
Less: Accumulated amortization	1517	-	-	-	5	1	18	1485	6	2	-	-	-	-	22
Other assets	32034	-	3	42	770	4436	2145	1157	2672	1885	2937	6942	941	8104	23
Total assets	2594230	-	1543	10610	124527	131981	165904	122152	170198	192747	141054	520106	490343	523065	24
Liabilities:															
Accounts payable	218131	-	123	1510	13994	9888	16513	10227	21630	16172	8591	54024	33849	31610	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	103009	-	135	646	16850	12200	14688	9812	10999	14146	9588	6945	7000	-	27
Other current liabilities	154655	-	42	270	5927	8501	9030	6441	6800	8010	7483	27505	37517	37129	28
Bonds, notes, mortgages maturing 1 year or more	326619	-	392	1499	16200	13273	15020	13895	19141	23151	5235	61274	71426	86113	29
Other liabilities	58649	-	22	376	1824	5854	5326	8083	4208	2361	3833	12230	9003	5529	30
Capital stock, preferred	101801	-	-	310	-	239	4966	4322	4523	10402	1702	31391	21799	22147	31
Capital stock, common	418667	-	816	2713	27383	34210	31063	20086	29841	25885	13474	94133	87038	56025	32
Paid-in or capital surplus	182074	-	-	-	1347	2922	6606	903	9568	10698	7928	17588	26851	97653	33
Surplus reserves	39963	-	-	-	67	155	819	271	3168	1719	682	23883	2856	6343	34
Earned surplus and undivided profits	990662	-	13	3286	40935	44739	61873	48112	60320	80203	82538	191133	196994	180516	35
Total liabilities	2594230	-	1543	10610	124527	131981	165904	122152	170198	192747	141054	520106	490343	523065	36
Receipts:															
Business receipts	6189579	25491	4896	24375	411713	369485	534314	382996	481262	426456	286592	1208615	1150295	883089	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1994	7	-	13	-	12	32	77	182	181	174	575	444	297	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	348	-	-	-	9	40	-	-	115	-	49	2	-	133	40
Other interest	11292	19	-	-	149	761	421	489	736	999	182	2875	3346	1315	41
Rents	2336	2	-	-	260	287	387	633	87	254	21	169	51	185	42
Royalties	1661	-	-	-	54	40	7	9	-	7	5	-	206	1333	43
Net short-term capital gain less net long-term capital loss	21	-	-	-	-	-	3	1	-	3	1	-	-	13	44
Net long-term capital gain less net short-term capital loss	6686	39	-	913	637	306	588	126	102	111	1444	1878	55	487	45
Net gain, sales other than capital assets	355	-	-	-	62	211	36	3	-	10	-	-	-	33	46
Dividends, domestic corporations	2303	-	-	34	33	974	139	145	79	308	1	339	244	7	47
Dividends, foreign corporations	19702	-	-	-	-	-	-	-	78	294	-	7852	2349	9129	48
Other receipts	22383	83	23	46	3554	4802	3536	1467	700	1482	620	3519	1068	1483	49
Total compiled receipts	6258660	25641	4919	25381	416471	376918	539463	385946	483341	430105	289089	1225824	1158058	897504	50
Deductions:															
Cost of sales and operations	4928653	22219	2842	17856	340112	288327	451241	322818	413450	341356	215813	990135	858081	664403	51
Compensation of officers	40684	122	590	648	7846	7128	5854	3995	2566	3545	1331	4038	2035	986	52
Rent paid on business property	17752	51	156	72	2242	1092	930	528	1640	1605	433	6023	1125	1855	53
Repairs	47150	50	25	238	2144	1477	1998	1492	2417	3226	4132	7220	8749	13982	54
Bad debts	15365	18	-	72	552	745	985	1088	586	930	176	1978	6768	1467	55
Interest paid	27095	130	7	122	1517	1770	1927	1026	2535	1844	955	6322	4356	4584	56
Taxes paid	47150	321	111	290	2931	2539	3704	2299	3218	3391	2685	8967	7414	9280	57
Contributions or gifts	3842	-	2	1	96	271	222	219	254	515	129	406	1320	407	58
Amortization	1736	-	-	-	7	26	112	295	45	604	244	78	207	118	59
Depreciation	86443	429	244	855	5971	6032	6277	4191	5576	6735	4873	14874	13235	17151	60
Depletion	108	-	-	-	1	-	105	-	-	-	-	2	-	-	61
Advertising	167897	-	9	101	3819	10814	8302	6853	4079	4216	7059	39580	27312	55753	62
Amounts contributed under pension plans	19229	4	-	-	116	677	875	783	942	1660	641	5466	4258	3807	63
Amounts contributed under other employee benefit plans	6381	32	-	42	490	138	314	284	194	1358	375	1459	25	1670	64
Net loss, sales other than capital assets	345	-	-	21	-	47	18	4	68	162	-	16	9	-	65
Other deductions	525371	1841	730	3569	35727	41505	42261	26744	27556	41362	30505	69198	151507	52866	66
Total compiled deductions	5935201	25217	4716	23887	403571	362588	525125	372619	465126	412509	269351	1155762	1086401	828329	67
Compiled net profit or net loss (50 less 67)	323459	424	203	1494	12900	14330	14338	13327	18215	17596	19738	70062	71657	69175	68
Net income or deficit, total (68 less 40)	323111	424	203	1494	12891	14290	14338	13327	18100	17596	19689	70060	71657	69042	69
Net income or deficit, 1120, -L, -M (69 less 75)	318064	424	185	583	10445	12726	14230	13327	18100	17596	19689	70060	71657	69042	70
Statutory special deductions, 1120, -L, -M	6766	-	105	323	626	762	711	180	738	2338	1	768	207	7	71
Income subject to tax, 1120, -L, -M	311317	424	80	250	9787	12003	13515	13145	17361	15184	19790	69293	71450	69035	72
Income tax, 1120, -L, -M	157436	212	32	79	3607	5517	6420	6611	8878	7847	9827	35532	37122	35752	73
Compiled net profit less income tax on Forms 1120, -L, -M	166023	212	171	1415	9293	8813	7918	6716	9337	9749	9911	34530	34535	33423	74
Form 1120-S net income or deficit (69 less 70)	5047	-	(1)	(1)	2446	(1)	108	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	86457	153	126	847	2145	744	1597	1152	2939	3874	5504	17109	19267	31000	76
Corporation's own stock	9670	-	-	-	500	250	1019	2164	2261	998	986	1492	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 386

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 204

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Food and kindred products:
204 BAKERY PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	1266	(1)	359	135	467	67	143	40	18	5	2	4	2	-	1
2 Form 1120-S	79	(1)	(1)	-	45	-	2	-	-	-	-	-	-	-	2
Assets:															
3 Cash	156312	(1)	1070	788	11926	5205	25134	16380	13603	6729	8774	42115	24588	-	3
4 Notes and accounts receivable	174058	(1)	1727	1871	23439	7008	25359	14943	18918	9424	8222	21508	41639	-	4
5 Less: Reserve for bad debts	1586	(1)	-	3	164	71	308	213	110	281	180	256	-	-	5
6 Inventories, total	179344	(1)	779	1620	14326	6641	21491	13709	14597	7977	6338	36818	55048	-	6
7 Last-in, first-out	7545	(1)	-	231	31	-	502	353	10	-	-	-	6418	-	7
8 Other than last-in, first-out	98175	(1)	391	1112	6658	1174	8890	5116	8476	7977	-	9751	48630	-	8
9 Not stated	73624	(1)	388	277	7637	5467	12099	8240	6111	-	6338	27067	-	-	9
Investments, Government obligations:															
10 States and possessions	1763	(1)	-	-	89	-	1425	146	45	-	1	57	-	-	10
11 United States obligations	65348	(1)	-	-	875	1469	8300	3883	8819	4494	6265	9588	21655	-	11
12 Not stated	460	(1)	1	-	14	-	120	325	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	23256	(1)	974	226	1779	1149	3342	2038	1670	1325	522	4851	5380	-	13
14 Mortgage and real estate loans	5289	(1)	-	-	-	-	360	47	1	-	147	4734	-	-	14
15 Other investments	104905	(1)	47	11	5408	5242	12722	13784	10193	1385	4592	11157	40364	-	15
16 Depreciable assets	1209345	(1)	9052	9657	99769	39214	186164	114474	91453	60548	87376	239899	271739	-	16
17 Less: Accumulated amortization and depreciation	574336	(1)	5527	4201	52652	19335	84034	54941	38592	31592	46064	115265	122133	-	17
18 Depletable assets	106	(1)	-	-	1	-	20	85	-	-	-	-	-	-	18
19 Less: Accumulated depletion	48	(1)	-	-	1	-	5	42	-	-	-	-	-	-	19
20 Land	46870	(1)	-	20	3020	4707	6480	6408	3560	2629	4084	10044	5918	-	20
21 Intangible assets	4621	(1)	1	-	40	70	13	689	36	-	-	-	3772	-	21
22 Less: Accumulated amortization	830	(1)	-	-	12	24	-	70	30	-	-	-	694	-	22
23 Other assets	25474	(1)	929	515	4328	739	5530	4765	2740	1059	56	2438	2375	-	23
24 Total assets	1420351	(1)	9053	10504	112185	52014	212113	136410	126903	63697	80133	267688	349651	-	24
Liabilities:															
25 Accounts payable	126052	(1)	2232	2741	11567	5900	17291	10487	11062	5549	7735	21245	30243	-	25
26 Deposits and withdrawable shares	208	(1)	-	-	100	60	48	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	35075	(1)	457	622	6144	4199	9810	4421	6166	1671	500	812	273	-	27
28 Other current liabilities	86539	(1)	608	1130	9346	3307	18209	12003	6332	4355	7346	12533	11370	-	28
29 Bonds, notes, mortgages maturing 1 year or more	120174	(1)	1628	1409	9571	5035	14282	12727	13342	4905	13989	28311	14975	-	29
30 Other liabilities	39809	(1)	816	56	3801	1259	6087	3103	5054	1121	444	405	17663	-	30
31 Capital stock, preferred	103259	(1)	-	1196	6157	1839	7384	9164	2729	6093	12955	18137	37605	-	31
32 Capital stock, common	265037	(1)	2963	2159	24658	6823	33198	21051	19475	15594	1795	45241	92080	-	32
33 Paid-in or capital surplus	45732	(1)	236	134	1619	1134	5798	6079	16249	537	6390	4962	2594	-	33
34 Surplus reserves	16472	(1)	-	-	100	1491	813	4361	3773	265	71	2040	3558	-	34
35 Earned surplus and undivided profits	581994	(1)	113	1057	39122	20967	99193	53014	42721	23607	28908	134002	139290	-	35
36 Total liabilities	1420351	(1)	9053	10504	112185	52014	212113	136410	126903	63697	80133	267688	349651	-	36
Receipts:															
37 Business receipts	3623425	(1)	48165	40953	351847	175207	559339	327779	325450	197426	223431	620392	745595	-	37
38 Interest on Government obligations (less amortizable bond premium):															
39 Wholly taxable	1714	(1)	-	-	14	20	148	78	191	131	187	308	575	-	38
40 Subject to surtax only	46	(1)	-	-	-	-	13	-	32	1	-	-	-	-	39
41 Wholly tax-exempt	210	(1)	-	-	-	1	46	81	73	-	1	-	-	-	40
42 Other interest	1350	(1)	4	-	48	20	157	67	506	46	109	261	115	-	41
43 Rents	1323	(1)	-	-	207	30	266	435	209	7	4	60	80	-	42
44 Royalties	524	(1)	-	-	-	16	370	-	109	4	24	1	-	-	43
45 Net short-term capital gain less net long-term capital loss	143	(1)	-	-	-	-	4	59	73	-	-	-	7	-	44
46 Net long-term capital gain less net short-term capital loss	3689	(1)	3	13	513	33	484	474	432	64	155	206	1201	-	45
47 Net gain, sales other than capital assets	4	(1)	-	-	2	-	2	-	-	-	-	-	-	-	46
48 Dividends, domestic corporations	1574	(1)	-	-	67	17	193	217	184	60	12	1	811	-	47
49 Dividends, foreign corporations	324	(1)	-	-	-	-	-	1	1	-	189	-	133	-	48
50 Other receipts	9805	(1)	31	120	931	589	2930	1020	1217	633	536	477	1244	-	49
51 Total compiled receipts	3644131	(1)	48203	41086	353629	175933	563952	330211	328477	198372	224648	621706	749761	-	50
Deductions:															
52 Cost of sales and operations	2175444	(1)	32547	25689	227052	110801	355300	203683	189220	111576	134032	364241	415858	-	51
53 Compensation of officers	38201	(1)	3024	2989	9588	2939	7892	5048	1710	1157	225	1906	1615	-	52
54 Rent paid on business property	30897	(1)	1084	1031	3221	1693	2107	1893	4649	1424	1260	4134	8398	-	53
55 Repairs	39439	(1)	220	290	2726	1129	4441	2922	3311	535	1752	12955	9090	-	54
56 Bad debts	2525	(1)	-	13	318	474	391	482	235	170	113	214	115	-	55
57 Interest paid	8794	(1)	66	96	827	384	1214	732	964	292	2139	1362	711	-	56
58 Taxes paid	60284	(1)	740	493	5600	2266	8335	5562	5515	3495	2340	12036	13743	-	57
59 Contributions or gifts	2003	(1)	4	-	131	74	398	311	137	220	100	168	446	-	58
60 Amortization	217	(1)	1	-	1	1	36	14	110	-	-	10	44	-	59
61 Depreciation	84275	(1)	669	1041	9388	3303	15747	8764	6714	4270	5035	14884	14319	-	60
62 Depletion	1	(1)	-	-	-	-	-	-	-	1	-	-	-	-	61
63 Advertising	113838	(1)	117	292	4915	7338	15004	8510	7582	5099	8031	17439	39453	-	62
64 Amounts contributed under pension plans	26206	(1)	31	-	1187	563	2933	2500	2054	1911	1589	6745	6644	-	63
65 Amounts contributed under other employee benefit plans	22275	(1)	146	136	1302	687	2516	2574	2108	558	347	4577	7296	-	64
66 Net loss, sales other than capital assets	1079	(1)	21	-	33	751	92	53	78	51	-	-	-	-	65
67 Other deductions	841872	(1)	8329	7841	76577	37674	120038	71055	87538	57816	57634	147215	168380	-	66
68 Total compiled deductions	3447350	(1)	46999	39911	342866	170077	536444	314103	311925	188575	214597	587886	686112	-	67
69 Compiled net profit or net loss (50 less 67)	196781	(1)	1204	1175	10763	5856	27508	16108	16552	9797	10051	33820	63649	-	68
70 Net income or deficit, total (68 less 40)	196571	(1)	1204	1175	10763	5855	27462	16027	16479	9797	10050	33820	63649	-	69
71 Net income or deficit, 1120, -L, -M (69 less 75)	195600	(1)	1058	1175	10148	5855	27252	16027	16479	9797	10050	33820	63649	-	70
72 Statutory special deductions, 1120, -L, -M	2662	(1)	352	206	287	94	350	444	156	63	10	1	689	-	71
73 Income subject to tax, 1120, -L, -M	192972	(1)	664	970	9891	5729	26879	15679	16326	9734	10039	33821	62960	-	72
74 Income tax, 1120, -L, -M	96208	(1)	193	313	3719	2625	13090	7803	8277	5016	5167	17509	32403	-	73
75 Compiled net profit less income tax on Forms 1120, -L, -M	100573	(1)	1011	862	7044	3231	14418	8305	8275	4781	4884	16311	31246	-	74
76 Form 1120-S net income or deficit (69 less 70)	971	(1)	(1)	-	615	-	210	-	-	-	-	-	-	-	75
Distributions to stockholders:															
77 Cash and assets other than own stock	49892	(1)	107	168	1620	204	3829	2539	2689	2048	2541	12237	21888	-	76
78 Corporation's own stock	1101	(1)	-	-	-	-	1099	2	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 387

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 205

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Food and kindred products:
205 SUGAR

[Size of total assets and money figures in thousands of dollars]

	Item	Size of total assets: Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
1	Number of returns, total	74	-	-	-	(1)	-	14	10	8	11	5	4	1	-	1
2	Form 1120-S	-	-	-	-	(1)	-	-	-	-	-	-	-	-	-	2
	Assets:															
3	Cash	55775	-	-	-	(1)	-	3804	938	3592	14005	14705	10983	6526	-	3
4	Notes and accounts receivable	141094	-	-	-	(1)	-	1388	4676	5718	22408	45242	35652	20464	-	4
5	Less: Reserve for bad debts	1294	-	-	-	(1)	-	4	-	153	390	622	98	27	-	5
6	Inventories, total	250933	-	-	-	(1)	-	1989	5892	7676	48913	53812	101543	28785	-	6
7	Last-in, first-out	22218	-	-	-	(1)	-	-	-	-	659	21559	-	-	-	7
8	Other than last-in, first-out	95275	-	-	-	(1)	-	1240	1615	1441	25964	7761	26146	28785	-	8
9	Not stated	133440	-	-	-	(1)	-	749	4277	6235	22290	24492	75397	-	-	9
	Investments, Government obligations:															
10	States and possessions	3718	-	-	-	(1)	-	60	-	396	-	30	-	3232	-	10
11	United States obligations	13870	-	-	-	(1)	-	878	409	490	6231	2477	-	3385	-	11
12	Not stated	2034	-	-	-	(1)	-	-	-	-	-	45	1989	-	-	12
13	Other current assets including short-term marketable investments	15525	-	-	-	(1)	-	158	2527	382	1997	6389	2711	1361	-	13
14	Mortgage and real estate loans	716	-	-	-	(1)	-	-	46	-	-	-	250	420	-	14
15	Other investments	77053	-	-	-	(1)	-	1516	3177	6255	11104	15070	8000	31820	-	15
16	Depreciable assets	670482	-	-	-	(1)	-	17722	24683	43189	137437	120497	192199	133862	-	16
17	Less: Accumulated amortization and depreciation	294347	-	-	-	(1)	-	8957	12611	21169	67039	49764	99050	35248	-	17
18	Depletable assets	401	-	-	-	(1)	-	95	-	-	-	274	32	-	-	18
19	Less: Accumulated depletion	283	-	-	-	(1)	-	-	-	-	-	274	9	-	-	19
20	Land	40423	-	-	-	(1)	-	2159	3261	7121	13024	3102	11689	-	-	20
21	Intangible assets	783	-	-	-	(1)	-	-	1	-	18	-	764	-	-	21
22	Less: Accumulated amortization	52	-	-	-	(1)	-	-	1	-	-	-	51	-	-	22
23	Other assets	23137	-	-	-	(1)	-	1659	2706	1293	2425	7337	6614	1081	-	23
24	Total assets	999968	-	-	-	(1)	-	22467	35704	54790	190133	218320	273218	195661	-	24
	Liabilities:															
25	Accounts payable	83261	-	-	-	(1)	-	1726	2795	4499	21894	15722	23600	11554	-	25
26	Deposits and withdrawable shares	-	-	-	-	(1)	-	-	-	-	-	-	-	-	-	26
27	Bonds, notes, mortgages maturing within 1 year	83281	-	-	-	(1)	-	784	1274	2830	18231	38275	20703	1184	-	27
28	Other current liabilities	72524	-	-	-	(1)	-	349	6173	3093	10093	24617	19010	8963	-	28
29	Bonds, notes, mortgages maturing 1 year or more	68259	-	-	-	(1)	-	2502	1908	3366	12580	8720	14683	24500	-	29
30	Other liabilities	14382	-	-	-	(1)	-	1909	168	4202	4862	2	774	3	-	30
31	Capital stock, preferred	83711	-	-	-	(1)	-	580	-	-	5318	6917	25896	45000	-	31
32	Capital stock, common	219014	-	-	-	(1)	-	6213	12030	19234	31569	30756	73155	45000	-	32
33	Paid-in or capital surplus	40067	-	-	-	(1)	-	2241	731	2515	19338	7160	8082	-	-	33
34	Surplus reserves	25124	-	-	-	(1)	-	64	123	478	1347	5570	7322	10220	-	34
35	Earned surplus and undivided profits	310345	-	-	-	(1)	-	6099	10502	14573	64901	80581	79993	49237	-	35
36	Total liabilities	999968	-	-	-	(1)	-	22467	35704	54790	190133	218320	273218	195661	-	36
	Receipts:															
37	Business receipts	1484151	-	-	-	(1)	-	24272	32980	43666	368268	243043	390892	346622	-	37
	Interest on Government obligations (less amortizable bond premium):															
38	Wholly taxable	541	-	-	-	(1)	-	10	-	17	74	93	192	155	-	38
39	Subject to surtax only	13	-	-	-	(1)	-	-	13	-	-	-	-	-	-	39
40	Wholly tax-exempt	84	-	-	-	(1)	-	-	-	-	-	1	1	82	-	40
41	Other interest	1256	-	-	-	(1)	-	32	114	83	256	564	175	30	-	41
42	Rents	1781	-	-	-	(1)	-	140	89	151	747	550	77	25	-	42
43	Royalties	2439	-	-	-	(1)	-	179	369	49	1599	211	-	32	-	43
44	Net short-term capital gain less net long-term capital loss	-	-	-	-	(1)	-	-	-	-	-	-	-	-	-	44
45	Net long-term capital gain less net short-term capital loss	5608	-	-	-	(1)	-	51	385	1239	772	1735	1426	-	-	45
46	Net gain, sales other than capital assets	34	-	-	-	(1)	-	-	16	18	-	-	-	-	-	46
47	Dividends, domestic corporations	698	-	-	-	(1)	-	26	155	52	25	19	17	395	-	47
48	Dividends, foreign corporations	1638	-	-	-	(1)	-	-	-	-	-	113	-	1525	-	48
49	Other receipts	6842	-	-	-	(1)	-	506	950	708	993	892	2053	-	-	49
50	Total compiled receipts	1505085	-	-	-	(1)	-	25216	35071	45983	372734	247221	394833	348866	-	50
	Deductions:															
51	Cost of sales and operations	1156529	-	-	-	(1)	-	18753	27822	30492	293419	174498	306905	272507	-	51
52	Compensation of officers	4744	-	-	-	(1)	-	197	203	221	1454	744	693	577	-	52
53	Rent paid on business property	2250	-	-	-	(1)	-	31	14	150	267	1011	227	455	-	53
54	Repairs	24515	-	-	-	(1)	-	565	463	507	3276	6060	10008	3626	-	54
55	Bad debts	265	-	-	-	(1)	-	7	25	7	48	84	52	42	-	55
56	Interest paid	6398	-	-	-	(1)	-	195	252	555	1434	1590	1376	996	-	56
57	Taxes paid	91906	-	-	-	(1)	-	643	688	1473	22720	13960	29025	23334	-	57
58	Contributions or gifts	546	-	-	-	(1)	-	8	11	59	333	17	44	74	-	58
59	Amortization	-	-	-	-	(1)	-	-	-	-	-	-	-	-	-	59
60	Depreciation	24351	-	-	-	(1)	-	992	487	2070	5343	4642	6876	3887	-	60
61	Depletion	653	-	-	-	(1)	-	64	32	7	462	81	7	-	-	61
62	Advertising	4766	-	-	-	(1)	-	12	147	48	1133	748	1227	1449	-	62
63	Amounts contributed under pension plans	9245	-	-	-	(1)	-	11	51	174	1404	1138	1704	4733	-	63
64	Amounts contributed under other employee benefit plans	1559	-	-	-	(1)	-	14	21	935	303	174	112	-	-	64
65	Net loss, sales other than capital assets	206	-	-	-	(1)	-	7	1	119	20	4	52	3	-	65
66	Other deductions	89967	-	-	-	(1)	-	2612	1876	5289	19267	19472	18143	21695	-	66
67	Total compiled deductions	1417900	-	-	-	(1)	-	24111	32093	42106	350883	224223	376451	333378	-	67
68	Compiled net profit or net loss (50 less 67)	87185	-	-	-	(1)	-	1105	2978	3877	21851	22998	18382	15488	-	68
69	Net income or deficit, total (68 less 40)	87101	-	-	-	(1)	-	1105	2978	3877	21851	22997	18381	15406	-	69
70	Net income or deficit, 1120, -L, -M (69 less 75)	87101	-	-	-	(1)	-	1105	2978	3877	21851	22997	18381	15406	-	70
71	Statutory special deductions, 1120, -L, -M	2916	-	-	-	(1)	-	208	229	990	79	247	821	336	-	71
72	Income subject to tax, 1120, -L, -M	84170	-	-	-	(1)	-	901	2749	2870	21771	22749	17560	15070	-	72
73	Income tax, 1120, -L, -M	42294	-	-	-	(1)	-	408	1303	1401	11053	11334	8784	7831	-	73
74	Compiled net profit less income tax on Forms 1120, -L, -M	44891	-	-	-	(1)	-	697	1675	2476	10798	11664	9598	7657	-	74
75	Form 1120-S net income or deficit (69 less 70)	-	-	-	-	(1)	-	-	-	-	-	-	-	-	-	75
	Distributions to stockholders:															
76	Cash and assets other than own stock	24164	-	-	-	(1)	-	300	359	1180	6410	5264	3516	7075	-	76
77	Corporation's own stock	294	-	-	-	(1)	-	-	-	-	294	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 388

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 206

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Food and kindred products:
206 CONFECTIONERY AND RELATED PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 2/	50 under 100 (4) 2/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	374	-		45	191	38	52	23	12	7	3	3	-	-	1
2 Form 1120-S	(1)	-		(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	80719	-		131	7560	2305	8535	12525	10214	10483	8653	20313	-	-	3
4 Notes and accounts receivable	87917	-		258	6304	4150	12799	10312	10190	14875	11805	17224	-	-	4
5 Less: Reserve for bad debts	1900	-		-	96	82	284	399	182	437	378	42	-	-	5
6 Inventories, total	224181	-		330	11528	8640	21910	26316	25040	32259	23422	74736	-	-	6
7 Last-in, first-out	42680	-		-	1050	-	1393	3836	2128	-	4696	29577	-	-	7
8 Other than last-in, first-out	102237	-		304	5718	3263	9708	12156	13786	25248	18726	13328	-	-	8
9 Not stated	79264	-		26	4760	5377	10809	10324	9126	7011	-	31831	-	-	9
Investments, Government obligations:															
10 States and possessions	21381	-		-	-	-	172	677	1933	1603	31	16965	-	-	10
11 United States obligations	78100	-		-	100	2602	4056	1531	8082	1915	18260	41554	-	-	11
12 Not stated	4163	-		-	-	198	731	50	3184	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	7299	-		5	573	316	1151	2060	1149	573	259	1213	-	-	13
14 Mortgage and real estate loans	113	-		-	-	-	34	-	-	-	-	79	-	-	14
15 Other investments	77391	-		2	888	460	5397	8227	5794	8369	13983	34271	-	-	15
16 Depreciable assets	387137	-		2709	32868	10291	46219	46462	63379	62469	40295	82445	-	-	16
17 Less: Accumulated amortization and depreciation	194845	-		2059	18533	4816	24817	24940	32737	28763	15971	42209	-	-	17
18 Depletable assets	809	-		-	684	-	125	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	377	-		-	264	-	113	-	-	-	-	-	-	-	19
20 Land	9711	-		20	473	216	2039	1243	1750	2842	963	165	-	-	20
21 Intangible assets	1363	-		-	-	-	133	20	1188	22	-	-	-	-	21
22 Less: Accumulated amortization	32	-		-	-	-	13	7	-	12	-	-	-	-	22
23 Other assets	10942	-		297	719	41	2307	754	343	1193	4848	440	-	-	23
24 Total assets	794072	-		1693	42804	24321	80381	84831	99327	107391	106170	247154	-	-	24
Liabilities:															
25 Accounts payable	54359	-		368	5841	2064	7478	9681	7152	5962	6232	9581	-	-	25
26 Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	25663	-		260	3358	1271	6489	4989	1737	6909	150	500	-	-	27
28 Other current liabilities	66476	-		24	2718	2585	9881	6655	6056	9242	6642	26673	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	27073	-		730	3771	2398	4578	3359	4802	1285	1650	4500	-	-	29
30 Other liabilities	15017	-		132	3483	90	1269	2355	2957	964	2650	1117	-	-	30
31 Capital stock, preferred	32907	-		568	780	1344	1942	3427	4333	2401	18112	-	-	-	31
32 Capital stock, common	139507	-		947	9369	7394	11995	12781	17716	15333	8011	55961	-	-	32
33 Paid-in or capital surplus	24161	-		566	1764	54	3358	1455	1367	3291	11887	419	-	-	33
34 Surplus reserves	9718	-		-	27	-	1546	127	1559	1182	3277	2000	-	-	34
35 Earned surplus and undivided profits	399191	-		-1902	11693	7121	35845	40002	51648	60822	47559	146403	-	-	35
36 Total liabilities	794072	-		1693	42804	24321	80381	84831	99327	107391	106170	247154	-	-	36
Receipts:															
37 Business receipts	1530953	-		4559	108709	63509	171143	231137	233124	230304	134797	353671	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	2178	-		-	10	47	90	66	212	141	768	844	-	-	38
39 Subject to surtax only	2	-		-	-	-	-	-	-	-	-	2	-	-	39
40 Wholly tax-exempt	803	-		-	-	-	6	2	106	24	1	664	-	-	40
41 Other interest	1037	-		-	16	23	71	87	94	47	100	599	-	-	41
42 Rents	2663	-		-	28	64	155	59	95	91	21	2150	-	-	42
43 Royalties	346	-		-	18	-	15	235	46	-	-	32	-	-	43
44 Net short-term capital gain less net long-term capital loss	152	-		-	-	-	1	5	-	-	-	146	-	-	44
45 Net long-term capital gain less net short-term capital loss	867	-		203	75	3	127	108	29	54	129	139	-	-	45
46 Net gain, sales other than capital assets	20	-		-	-	11	9	-	-	-	-	-	-	-	46
47 Dividends, domestic corporations	1129	-		-	11	-	87	15	45	2	759	210	-	-	47
48 Dividends, foreign corporations	3110	-		-	-	-	53	-	-	-	1159	1898	-	-	48
49 Other receipts	6368	-		10	921	158	1443	1561	1141	814	119	201	-	-	49
50 Total compiled receipts	1549628	-		4772	109788	63815	173200	233275	234892	231477	137853	360556	-	-	50
Deductions:															
51 Cost of sales and operations	1039231	-		3360	78339	48647	123410	176173	145453	157630	86848	219371	-	-	51
52 Compensation of officers	18448	-		141	3722	2254	3409	2890	2019	1725	1017	1271	-	-	52
53 Rent paid on business property	13379	-		105	1608	335	1420	1811	6516	571	239	774	-	-	53
54 Repairs	9411	-		51	799	226	884	1495	2408	1510	828	1210	-	-	54
55 Bad debts	961	-		20	94	43	137	322	146	97	50	52	-	-	55
56 Interest paid	3347	-		31	480	354	545	570	398	702	124	143	-	-	56
57 Taxes paid	21232	-		86	1794	786	2354	2655	4260	3247	1843	4207	-	-	57
58 Contributions or gifts	1052	-		-	64	37	92	163	294	203	28	171	-	-	58
59 Amortization	87	-		-	10	-	3	2	59	4	-	9	-	-	59
60 Depreciation	24449	-		110	2282	1132	2845	3077	3574	3941	2867	4621	-	-	60
61 Depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	61
62 Advertising	64969	-		7	1701	417	3082	3112	7457	9701	12246	27246	-	-	62
63 Amounts contributed under pension plans	9421	-		-	190	226	525	1032	1583	3169	1137	1559	-	-	63
64 Amounts contributed under other employee benefit plans	3704	-		1	84	28	416	743	551	578	292	1011	-	-	64
65 Net loss, sales other than capital assets	62	-		-	14	-	7	-	35	6	-	-	-	-	65
66 Other deductions	197854	-		668	16438	6570	26168	26494	48754	29843	8828	34091	-	-	66
67 Total compiled deductions	1407607	-		4580	107619	61055	169297	220539	223507	212927	116347	295736	-	-	67
68 Compiled net profit or net loss (50 less 67)	142021	-		192	2169	2760	7903	12736	11385	18550	21506	64820	-	-	68
69 Net income or deficit, total (68 less 40)	141218	-		192	2169	2760	7897	12734	11279	18526	21505	64156	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	140892	-		149	1886	2760	7897	12734	11279	18526	21505	64156	-	-	70
71 Statutory special deductions, 1120, -L, -M	2690	-		78	116	49	757	167	698	1	645	179	-	-	71
72 Income subject to tax, 1120, -L, -M	138221	-		71	1770	2711	7158	12564	10586	18525	20860	63976	-	-	72
73 Income tax, 1120, -L, -M	70625	-		21	542	1196	3437	6382	5460	9579	10795	33213	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	71396	-		171	1627	1564	4466	6354	5925	8971	10711	31607	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	(1)	-		(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	39789	-		21	299	56	1606	1197	3260	4502	6673	22175	-	-	76
77 Corporation's own stock	-	-		-	-	-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
1 Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
2 Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 389

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 207

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Food and kindred products:
207 VEGETABLE OIL MILLS AND ANIMAL, MARINE, AND EDIBLE FATS AND OILS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3) 2/	50 under 100 (4) 2/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	399	1		115	154	52	35	20	12	7	-	2	1	-	1
Form 1120-S	-	-		-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	50753	-		975	4099	7923	10408	8568	4829	4889	-	6573	2489	-	3
Notes and accounts receivable	165320	-		542	10918	6400	15044	15620	15944	38240	-	42163	20449	-	4
Less: Reserve for bad debts	5386	-		-	74	6	149	188	555	917	-	2590	907	-	5
Inventories, total	170477	-		784	5074	2463	9064	12923	19715	29038	-	28962	62454	-	6
Last-in, first-out	13562	-		147	-	24	1221	223	1420	1379	-	9148	-	-	7
Other than last-in, first-out	42956	-		42	1318	931	4608	6998	9799	11626	-	7634	-	-	8
Not stated	113959	-		595	3756	1508	3235	5702	8496	16033	-	12180	62454	-	9
Investments, Government obligations:															
States and possessions	817	-		-	-	-	9	357	451	-	-	-	-	-	10
United States obligations	7372	-		-	938	10	340	2076	2726	994	-	288	-	-	11
Not stated	9652	-		-	-	-	3	-	-	8151	-	1498	-	-	12
Other current assets including short-term marketable investments	6226	-		41	312	397	666	1002	1148	762	-	208	1690	-	13
Mortgage and real estate loans	2469	-		-	209	409	42	1724	85	-	-	-	-	-	14
Other investments	40735	-		-	1948	1411	2765	3937	6135	11653	-	7909	4977	-	15
Depreciable assets	411587	-		7386	24129	24875	38075	43608	56155	45474	-	90351	81534	-	16
Less: Accumulated amortization and depreciation	196055	-		3500	8703	11905	19700	21421	26676	24821	-	40260	39069	-	17
Depletable assets	152	-		-	-	-	77	-	-	-	-	-	75	-	18
Less: Accumulated depletion	10	-		-	-	-	-	-	-	-	-	-	10	-	19
Land	14055	-		1406	786	1968	973	634	3436	2173	-	1756	923	-	20
Intangible assets	186	-		-	47	118	2	-	19	-	-	-	-	-	21
Less: Accumulated amortization	19	-		-	5	13	1	-	-	-	-	-	-	-	22
Other assets	8149	-		19	1248	857	1439	1237	851	2073	-	293	132	-	23
Total assets	686480	-		7653	40926	34907	59057	70077	84263	117709	-	137151	134737	-	24
Liabilities:															
Accounts payable	51039	-		753	7525	2622	4251	3970	4738	12508	-	8536	6136	-	25
Deposits and withdrawable shares	13	-		-	-	13	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	79708	-		42	2138	867	4111	6377	2561	39152	-	1410	23050	-	27
Other current liabilities	19611	-		702	1867	1133	3546	2365	3031	2929	-	2913	1125	-	28
Bonds, notes, mortgages maturing 1 year or more	49761	-		1142	6489	2454	3735	10242	4929	8770	-	12000	-	-	29
Other liabilities	14245	-		320	593	1206	2672	3417	669	969	-	250	4149	-	30
Capital stock, preferred	14334	-		-	-	565	49	2542	569	784	-	9825	-	-	31
Capital stock, common	124218	-		3110	6326	11079	9233	10044	20660	10545	-	21767	31454	-	32
Paid-in or capital surplus	22147	-		1427	480	65	1601	2001	2522	5945	-	7556	550	-	33
Surplus reserves	6169	-		-	-	7	931	300	838	671	-	1221	2201	-	34
Earned surplus and undivided profits	305235	-		157	15508	14896	28928	28819	43746	35436	-	71673	66072	-	35
Total liabilities	686480	-		7653	40926	34907	59057	70077	84263	117709	-	137151	134737	-	36
Receipts:															
Business receipts	1488266	15297		9447	89513	69159	150811	155178	154571	200254	-	269020	375016	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	186	-		-	20	-	1	59	31	71	-	4	-	-	38
Subject to surtax only	22	-		-	-	-	-	22	-	-	-	-	-	-	39
Wholly tax-exempt	10	-		-	-	-	1	4	4	-	-	1	-	-	40
Other interest	5087	213		-	180	159	413	439	397	1813	-	1127	346	-	41
Rents	2202	11		-	155	201	95	90	645	911	-	55	39	-	42
Royalties	36	5		-	-	-	-	-	-	4	-	27	-	-	43
Net short-term capital gain less net long-term capital loss	5	-		-	-	-	3	-	-	-	-	2	-	-	44
Net long-term capital gain less net short-term capital loss	1910	24		-	12	12	312	108	236	316	-	342	548	-	45
Net gain, sales other than capital assets	4	-		-	-	-	-	4	-	-	-	-	-	-	46
Dividends, domestic corporations	401	1		-	-	16	20	40	147	84	-	11	82	-	47
Dividends, foreign corporations	7	-		-	-	-	-	-	-	-	-	-	7	-	48
Other receipts	4029	10		3	405	243	595	1047	225	395	-	52	1054	-	49
Total compiled receipts	1502165	15561		9450	90285	69790	152251	156991	156256	203848	-	270641	377092	-	50
Deductions:															
Cost of sales and operations	1292251	12461		5218	73372	52966	129152	137406	129127	178804	-	233833	339912	-	51
Compensation of officers	9852	31		608	2047	1597	1364	789	1041	862	-	616	897	-	52
Rent paid on business property	4199	5		20	715	295	270	113	550	872	-	300	1059	-	53
Repairs	12280	251		366	469	1198	1147	1326	2303	1701	-	2844	675	-	54
Bad debts	1962	-		-	213	27	311	151	165	153	-	430	512	-	55
Interest paid	7341	-		52	576	193	760	976	489	2406	-	1181	708	-	56
Taxes paid	11586	177		271	920	673	1095	1203	1893	1492	-	1586	2276	-	57
Contributions or gifts	682	1		-	70	47	72	95	34	39	-	217	107	-	58
Amortization	541	1		-	37	-	62	1	98	4	-	-	338	-	59
Depreciation	26010	256		686	2022	1802	2618	3168	3966	2396	-	4443	4653	-	60
Depletion	159	-		-	-	-	-	-	-	1	-	-	158	-	61
Advertising	8065	727		-	125	147	373	602	290	745	-	4680	376	-	62
Amounts contributed under pension plans	3438	10		-	34	98	150	130	491	467	-	970	1088	-	63
Amounts contributed under other employee benefit plans	1711	25		63	151	51	41	103	395	142	-	329	411	-	64
Net loss, sales other than capital assets	27	-		-	1	11	4	5	6	6	-	-	-	-	65
Other deductions	73500	787		1424	6825	7642	8650	6165	7709	9869	-	12666	15763	-	66
Total compiled deductions	1453604	14732		8708	87576	66737	146076	152232	148556	195959	-	264095	368933	-	67
Compiled net profit or net loss (50 less 67)	48561	829		742	2709	3053	6175	4759	7700	7889	-	6546	8159	-	68
Net income or deficit, total (68 less 40)	48551	829		742	2709	3053	6174	4755	7696	7889	-	6545	8159	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	48551	829		742	2709	3053	6174	4755	7696	7889	-	6545	8159	-	70
Statutory special deductions, 1120, -L, -M	2072	1		378	362	152	403	486	139	72	-	9	70	-	71
Income subject to tax, 1120, -L, -M	46473	828		364	2347	2901	5767	4266	7556	7820	-	6535	8089	-	72
Income tax, 1120, -L, -M	22472	420		101	797	1242	2714	2103	3806	3942	-	3294	4053	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	26089	409		641	1912	1811	3461	2656	3894	3947	-	3252	4106	-	74
Form 1120-S net income or deficit (69 less 70)	-	-		-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	9550	-		-	448	62	629	695	2020	1483	-	1001	3212	-	76
Corporation's own stock	1262	-		-	-	828	230	-	-	204	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 340

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 208

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Food and kindred products:
208 OTHER FOOD PREPARATIONS AND KINDRED PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1076	14	296	96	459	106	61	18	13	8	3	-	2	-	1
Form 1120-S	107	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	110817	-	1377	2135	13304	8800	9954	5693	11394	15037	28309	-	14814	-	3
Notes and accounts receivable	180007	-	2504	1123	22907	12553	16305	13382	12756	30194	29361	-	38922	-	4
Less: Reserve for bad debts	2460	-	-	-	159	293	394	196	329	374	175	-	540	-	5
Inventories, total	201451	-	1217	951	11141	13854	23702	15654	16814	18662	36472	-	62984	-	6
Last-in, first-out	22850	-	-	-	10	715	1376	2311	360	3170	13616	-	1292	-	7
Other than last-in, first-out	130472	-	503	1	6807	12972	10502	6270	8956	8580	14189	-	61692	-	8
Not stated	48129	-	714	950	4324	167	11824	7073	7498	6912	8667	-	-	-	9
Investments, Government obligations:															
States and possessions	3040	-	-	-	249	-	275	1098	164	254	-	-	1000	-	10
United States obligations	23493	-	-	19	2417	1785	2050	1482	9407	504	3165	-	2664	-	11
Not stated	601	-	-	-	-	-	-	601	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	10194	-	193	45	1121	903	1016	429	1237	1709	572	-	2969	-	13
Mortgage and real estate loans	426	-	-	4	140	-	1	-	-	281	-	-	-	-	14
Other investments	103206	-	47	16	7163	1425	9705	4104	5978	16117	445	-	58206	-	15
Depreciable assets	682340	-	13294	5807	97940	67635	61662	32198	58926	78311	44668	-	221899	-	16
Less: Accumulated amortization and depreciation	353623	-	9536	4249	56992	39824	28805	15798	25847	39246	23997	-	109329	-	17
Depletable assets	278	-	-	-	-	-	12	-	266	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	26573	-	232	291	4319	3195	2750	1805	1317	4047	1304	-	7313	-	20
Intangible assets	1139	-	4	157	60	71	497	1	349	-	-	-	-	-	21
Less: Accumulated amortization	140	-	-	-	3	10	127	-	-	-	-	-	-	-	22
Other assets	21655	-	69	503	1886	6541	2275	920	1220	2070	2565	-	3606	-	23
Total assets	1008997	-	9401	6802	105493	76635	100878	61373	93652	127566	122689	-	304508	-	24
Liabilities:															
Accounts payable	98983	-	1288	273	9782	11818	11462	8919	7262	13634	10166	-	24379	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	41717	-	686	89	5448	3602	5817	1994	4563	10708	310	-	8500	-	27
Other current liabilities	58548	-	506	308	4300	6306	6309	4004	6782	5260	5765	-	19008	-	28
Bonds, notes, mortgages maturing 1 year or more	163374	-	630	565	6866	2685	8873	3817	7735	16533	5390	-	110280	-	29
Other liabilities	20179	-	231	74	2009	3241	2881	1932	3920	4379	2	-	1510	-	30
Capital stock, preferred	42695	-	-	587	4058	2343	5164	4574	3914	2055	-	-	20000	-	31
Capital stock, common	190929	-	4051	1130	27542	17029	15222	8909	12957	21383	37166	-	45540	-	32
Paid-in or capital surplus	31285	-	315	-	2408	1605	2066	2044	2054	12297	-	-	8496	-	33
Surplus reserves	9574	-	105	-	226	4	620	255	2493	3418	263	-	2190	-	34
Earned surplus and undivided profits	351713	-	1589	3776	42854	28002	42464	24925	41972	37899	63627	-	64605	-	35
Total liabilities	1008997	-	9401	6802	105493	76635	100878	61373	93652	127566	122689	-	304508	-	36
Receipts:															
Business receipts	1898624	24794	26766	13622	175060	182316	204329	147753	190390	227893	258310	-	447391	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1219	-	-	-	32	60	52	75	206	-	678	-	116	-	38
Subject to surtax only	20	-	-	-	20	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	58	-	-	-	-	-	6	21	4	6	9	-	12	-	40
Other interest	1809	12	-	17	201	16	99	75	181	135	394	-	679	-	41
Rents	3993	13	84	6	851	247	169	25	278	1203	26	-	1091	-	42
Royalties	4070	-	-	-	4	-	131	-	3	292	54	-	3586	-	43
Net short-term capital gain less net long-term capital loss	11	-	5	-	-	-	-	1	5	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	4439	13	155	49	136	39	493	658	212	672	15	-	1997	-	45
Net gain, sales other than capital assets	925	10	-	11	10	-	7	-	-	-	-	-	887	-	46
Dividends, domestic corporations	2876	1	-	4	210	-	690	666	504	466	1	-	334	-	47
Dividends, foreign corporations	957	-	-	-	-	-	-	-	31	26	86	-	814	-	48
Other receipts	5824	64	118	90	636	912	1069	675	329	685	309	-	937	-	49
Total compiled receipts	1924825	24907	27128	13799	177160	183590	207045	149949	192143	231378	259882	-	457844	-	50
Deductions:															
Cost of sales and operations	1307217	18058	17342	10079	121254	118112	138014	102974	128493	157373	190550	-	304968	-	51
Compensation of officers	28775	337	1766	819	8185	4287	4298	2074	1892	2290	1426	-	1401	-	52
Rent paid on business property	11426	28	474	86	1256	1321	787	319	1590	1598	201	-	3766	-	53
Repairs	16391	126	199	148	1561	1312	1529	746	1555	1885	1109	-	6221	-	54
Bad debts	1828	38	27	2	375	232	215	141	125	393	171	-	109	-	55
Interest paid	6981	85	61	15	577	397	775	451	494	1273	215	-	2638	-	56
Taxes paid	26547	212	434	242	2920	2514	2491	1758	2825	2869	1429	-	8853	-	57
Contributions or gifts	1854	2	-	15	86	205	157	156	237	273	100	-	623	-	58
Amortization	101	-	2	20	3	-	41	6	-	15	-	-	14	-	59
Depreciation	39596	652	622	365	5342	3915	4571	2197	4675	3677	1851	-	11729	-	60
Depletion	429	-	-	-	1	-	-	-	-	167	-	-	261	-	61
Advertising	91674	267	168	124	2114	13840	7039	6592	8116	6004	11835	-	35575	-	62
Amounts contributed under pension plans	8073	16	-	-	344	454	579	572	1059	1628	1087	-	2334	-	63
Amounts contributed under other employee benefit plans	2779	77	31	10	345	68	327	287	169	432	112	-	921	-	64
Net loss, sales other than capital assets	263	-	-	-	77	80	13	4	17	9	63	-	-	-	65
Other deductions	254541	2354	5105	946	24730	28483	33294	23187	22870	36057	26377	-	51138	-	66
Total compiled deductions	1798475	22252	26231	12871	169170	175220	194130	141464	174117	215943	236526	-	430551	-	67
Compiled net profit or net loss (50 less 67)	126350	2655	897	928	7990	8370	12915	8485	18026	15435	23356	-	27293	-	68
Net income or deficit, total (68 less 40)	126292	2655	897	928	7990	8370	12909	8464	18022	15429	23347	-	27281	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	125086	2655	847	592	7170	8370	12909	8464	18022	15429	23347	-	27281	-	70
Statutory special deductions, 1120, -L, -M	4446	190	402	43	718	40	1189	660	447	474	-	-	283	-	71
Income subject to tax, 1120, -L, -M	120649	2467	445	549	6456	8334	11720	7804	17575	14954	23347	-	26998	-	72
Income tax, 1120, -L, -M	59204	1260	110	159	2222	3797	5684	3791	9013	7561	12119	-	13488	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	67146	1395	787	769	5768	4573	7231	4694	9013	7874	11237	-	13805	-	74
Form 1120-S net income or deficit (69 less 70)	1206	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	28256	5	-	91	947	963	708	851	1744	3429	6710	-	12808	-	76
Corporation's own stock	708	-	-	-	73	-	197	59	379	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 391

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 209

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Food and kindred products:
209 FOOD AND KINDRED PRODUCTS NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	144	1		33	73	2	16	7	6	2	2	1	-	1	1
Form 1120-S	(1)	-		-	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	44766	-		290	1667	173	2917	2415	7190	555	5158	12908	-	11493	3
Notes and accounts receivable	120988	-		338	3249	113	4638	4339	5047	4525	5670	10490	-	82579	4
Less: Reserve for bad debts	1159	-		21	13	-	62	79	90	37	152	300	-	405	5
Inventories, total	233473	-		457	3474	186	6822	6489	13076	9766	21738	28242	-	143223	6
Last-in, first-out	9814	-		-	99	-	-	-	651	5374	-	3690	-	-	7
Other than last-in, first-out	51190	-		310	795	-	4698	3492	4576	4392	8375	24552	-	-	8
Not stated	172469	-		147	2580	186	2124	2997	7849	-	13363	-	-	143223	9
Investments, Government obligations:															
States and possessions	100	-		-	-	-	-	100	-	-	-	-	-	-	10
United States obligations	8374	-		-	-	-	807	445	3328	45	2274	1475	-	-	11
Not stated	81	-		-	81	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	9143	-		21	605	7	383	135	384	203	465	1170	-	5770	13
Mortgage and real estate loans	505	-		-	90	-	9	-	357	-	49	-	-	-	14
Other investments	120325	-		-	501	122	1962	664	2244	810	10738	46	-	103238	15
Depreciable assets	357138	-		609	8037	858	13283	11800	19404	8387	36274	45734	-	212752	16
Less: Accumulated amortization and depreciation	148232	-		312	4201	164	7099	5865	9139	2973	14210	17626	-	86643	17
Depletable assets	-	-		-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	19
Land	8411	-		3	46	15	405	376	750	325	631	1079	-	4781	20
Intangible assets	2350	-		-	-	-	4	13	55	7	2271	-	-	-	21
Less: Accumulated amortization	5	-		-	-	-	1	-	1	3	-	-	-	-	22
Other assets	13429	-		34	848	35	875	81	3516	120	876	3535	-	3509	23
Total assets	769687	-		1419	14384	1345	24943	20913	46121	21730	71782	86753	-	480297	24
Liabilities:															
Accounts payable	64753	-		342	4003	163	3623	2551	2647	2811	3003	6660	-	38950	25
Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	29915	-		264	1430	109	1092	1059	567	987	-	19500	-	4907	27
Other current liabilities	85603	-		213	1334	134	1889	1974	3585	125	10507	5600	-	60242	28
Bonds, notes, mortgages maturing 1 year or more	54533	-		4	1348	82	1261	2125	1037	7813	1125	-	-	39738	29
Other liabilities	10657	-		22	160	62	236	157	4073	2735	1043	2169	-	-	30
Capital stock, preferred	6709	-		14	-	-	2137	1468	320	1520	1250	-	-	-	31
Capital stock, common	208892	-		219	2573	158	3255	1816	8625	300	13524	27500	-	150922	32
Paid-in or capital surplus	4828	-		-	38	-	127	1683	307	1884	-	789	-	-	33
Surplus reserves	28467	-		-	-	-	32	270	2231	-	-	12600	-	13334	34
Earned surplus and undivided profits	275330	-		341	3498	637	11291	7810	22729	3555	41330	11935	-	172204	35
Total liabilities	769687	-		1419	14384	1345	24943	20913	46121	21730	71782	86753	-	480297	36
Receipts:															
Business receipts	1711590	1004		8747	48782	3447	80639	58424	98288	69444	139881	150159	-	1052775	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	238	-		-	-	-	16	8	134	1	33	46	-	-	38
Subject to surtax only	2	-		-	-	-	2	-	-	-	-	-	-	-	39
Wholly tax-exempt	343	-		-	2	-	1	2	11	-	-	-	-	327	40
Other interest	2519	-		-	8	5	24	3	46	20	263	6	-	2144	41
Rents	116	-		-	-	-	28	27	9	2	50	-	-	-	42
Royalties	409	-		-	-	-	5	-	150	-	18	-	-	236	43
Net short-term capital gain less net long-term capital loss	195	-		-	-	1	-	-	-	-	-	2	-	192	44
Net long-term capital gain less net short-term capital loss	1109	7		-	15	3	59	14	286	137	254	4	-	330	45
Net gain, sales other than capital assets	45	-		-	-	-	-	45	-	-	-	-	-	-	46
Dividends, domestic corporations	69	-		-	15	1	6	1	31	-	15	-	-	-	47
Dividends, foreign corporations	4	-		-	-	-	-	-	-	-	-	-	-	4	48
Other receipts	3288	11		13	84	10	324	1054	151	148	363	-	-	1130	49
Total compiled receipts	1719927	1022		8760	48906	3467	81104	59578	99106	69752	140877	150217	-	1057138	50
Deductions:															
Cost of sales and operations	1189132	802		6980	35983	2292	59437	48337	70156	56728	77532	107692	-	723193	51
Compensation of officers	8185	-		380	1338	140	1290	666	691	252	674	419	-	2335	52
Rent paid on business property	6827	-		120	811	12	605	242	247	229	473	270	-	3818	53
Repairs	13434	2		21	209	10	477	258	959	434	962	-	-	10102	54
Bad debts	295	-		-	11	9	19	34	22	17	5	7	-	171	55
Interest paid	3753	-		12	194	5	184	115	94	559	53	1026	-	1511	56
Taxes paid	17918	6		128	458	54	802	565	931	335	1418	1633	-	11588	57
Contributions or gifts	1651	-		-	15	8	30	16	61	16	69	35	-	1401	58
Amortization	60	-		-	-	-	-	1	9	2	-	-	-	48	59
Depreciation	24008	2		83	684	105	1393	952	1206	671	3404	2484	-	13024	60
Depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	61
Advertising	128793	-		32	1073	121	1902	1146	8184	3713	22281	11988	-	78353	62
Amounts contributed under pension plans	10283	-		-	-	-	136	113	602	89	1058	1317	-	6968	63
Amounts contributed under other employee benefit plans	4265	-		-	29	3	169	46	192	75	109	474	-	3168	64
Net loss, sales other than capital assets	74	-		-	2	-	-	5	-	-	15	52	-	-	65
Other deductions	154293	31		756	6906	468	12243	4679	9559	4810	15010	19300	-	80531	66
Total compiled deductions	1562971	843		8512	47713	3227	78687	57175	92913	67930	123063	146697	-	936211	67
Compiled net profit or net loss (50 less 67)	156956	179		248	1193	240	2417	2403	6193	1822	17814	3520	-	120927	68
Net income or deficit, total (68 less 40)	156613	179		248	1191	240	2416	2401	6182	1822	17814	3520	-	120600	69
Net income or deficit, 1120, -L, -M (69 less 75)	156594	179		248	1172	240	2416	2401	6182	1822	17814	3520	-	120600	70
Statutory special deductions, 1120, -L, -M	792	-		4	144	1	131	472	27	-	13	-	-	-	71
Income subject to tax, 1120, -L, -M	155803	179		244	1028	239	2285	1929	6156	1823	17801	3519	-	120600	72
Income tax, 1120, -L, -M	80342	86		78	397	112	1095	967	3090	899	9177	1824	-	62617	73
Compiled net profit less income tax on Forms 1120, -L, -M	76614	93		170	796	128	1322	1436	3103	923	8637	1696	-	58310	74
Form 1120-S net income or deficit (69 less 70)	(1)	-		-	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	36585	-		-	499	-	230	113	927	95	2782	-	-	31939	76
Corporation's own stock	3630	-		-	-	-	-	-	2930	-	-	700	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 392

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 211

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing:
211 TOBACCO MANUFACTURES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	170	-	1		93	26	18	11	3	8	3	1	1	5	1
Form 1120-S	-	-	-		-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	109737	-	1		3141	1359	3393	2818	1884	6092	6292	3045	10210	71502	3
Notes and accounts receivable	252382	-	8		6821	1600	7775	9712	2531	10687	14017	3255	16905	179071	4
Less: Reserve for bad debts	3683	-	-		22	2	60	75	6	135	93	20	1700	1570	5
Inventories, total	2454665	-	11		5304	2264	12900	17841	8005	77970	69520	31591	185621	2043638	6
Last-in, first-out	845398	-	-		399	364	212	4102	-	12126	-	19223	153991	654981	7
Other than last-in, first-out	487501	-	-		2178	464	8152	7013	2870	39438	23426	12368	31630	359962	8
Not stated	1121766	-	11		2727	1436	4536	6726	5135	26406	46094	-	-	1028695	9
Investments, Government obligations:															
States and possessions	1535	-	-		-	-	2	295	-	1238	-	-	-	-	10
United States obligations	13475	-	-		499	1489	752	667	1813	3233	-	-	-	5022	11
Not stated	-	-	-		-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	7682	-	-		374	179	342	163	170	992	1376	484	-	3602	13
Mortgage and real estate loans	778	-	-		-	-	-	778	-	-	-	-	-	-	14
Other investments	93880	-	-		30	3191	739	615	767	16838	7815	2710	1	61174	15
Depreciable assets	581083	-	3		5039	12010	11141	7773	7720	33263	32838	14038	39411	417847	16
Less: Accumulated amortization and depreciation	254867	-	-		2209	5537	6729	3943	3228	17872	12930	5053	31347	166019	17
Depletable assets	306	-	-		10	-	-	-	296	-	-	-	-	-	18
Less: Accumulated depletion	65	-	-		10	-	-	-	55	-	-	-	-	-	19
Land	13188	-	-		79	611	338	225	68	911	827	516	1341	8272	20
Intangible assets	758	-	-		-	-	-	2	461	-	-	-	-	295	21
Less: Accumulated amortization	295	-	-		-	-	-	-	-	-	-	-	-	295	22
Other assets	18939	-	-		455	77	1311	2042	118	3374	1740	1055	244	8523	23
Total assets	3289498	-	23		19511	17241	31904	38913	20544	136591	121402	51621	220686	2631062	24
Liabilities:															
Accounts payable	91922	-	1		2083	959	2343	2416	3062	9494	7478	7189	9848	47049	25
Deposits and withdrawable shares	681	-	-		-	-	681	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	358318	-	-		1950	370	6338	4025	120	5415	3200	1000	15000	320900	27
Other current liabilities	201856	-	1		1049	926	1671	2193	872	5979	6671	2236	17437	162821	28
Bonds, notes, mortgages maturing 1 year or more	549293	-	-		1547	2370	1805	944	-	12373	22960	17709	40000	449585	29
Other liabilities	59898	-	-		292	68	278	28	461	4523	511	160	12	53565	30
Capital stock, preferred	181507	-	-		1114	-	409	2568	-	8278	2330	6645	-	160163	31
Capital stock, common	568599	-	-		1606	4819	6748	8222	7043	39027	26198	14536	50000	410400	32
Paid-in or capital surplus	151750	-	29		209	-	965	1202	-	1770	-	-	-	147575	33
Surplus reserves	81718	-	-		74	-	71	151	-	3561	28	582	76840	411	34
Earned surplus and undivided profits	1043956	-	-8		9587	7729	11276	16483	8986	46171	52026	1564	11549	878593	35
Total liabilities	3289498	-	23		19511	17241	31904	38913	20544	136591	121402	51621	220686	2631062	36
Receipts:															
Business receipts	4805438	-	45		71424	67267	42698	47333	32722	198511	143624	64745	402313	3734756	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	448	-	-		20	32	16	29	42	73	22	-	9	205	38
Subject to surtax only	-	-	-		-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	79	-	-		-	-	-	17	-	42	1	-	19	-	40
Other interest	2113	-	-		-	23	68	176	1	212	68	7	566	992	41
Rents	1342	-	-		7	140	71	15	-	111	27	-	-	971	42
Royalties	1476	-	-		-	-	1	-	-	-	967	-	1	507	43
Net short-term capital gain less net long-term capital loss	5	-	-		-	-	-	-	-	1	4	-	-	-	44
Net long-term capital gain less net short-term capital loss	483	-	-		1	61	61	5	6	86	242	-	21	-	45
Net gain, sales other than capital assets	20	-	-		-	20	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	994	-	-		-	2	-	1	142	168	97	11	-	573	47
Dividends, foreign corporations	1339	-	-		-	-	-	-	-	1	65	-	-	1273	48
Other receipts	8086	-	1		178	2119	149	242	21	757	2050	2	277	2290	49
Total compiled receipts	4821823	-	46		71630	69664	43064	47818	32934	199962	147167	64765	403206	3741567	50
Deductions:															
Cost of sales and operations	2739879	-	25		58478	63335	27568	32072	24511	135419	82133	42992	151582	2121764	51
Compensation of officers	10871	-	-		1366	827	1099	848	187	1157	734	476	-	4177	52
Rent paid on business property	3641	-	1		368	94	128	160	12	203	510	220	294	1651	53
Repairs	9211	-	-		142	30	197	204	23	709	536	50	1610	5710	54
Bad debts	927	-	-		13	1	5	5	-	627	134	-	-	142	55
Interest paid	28986	-	-		164	188	270	248	60	893	1454	906	1581	23222	56
Taxes paid	961357	-	3		2333	367	3759	4064	3052	9095	12518	9716	169339	747111	57
Contributions or gifts	2532	-	-		11	13	43	43	3	212	56	4	49	2098	58
Amortization	76	-	-		-	-	5	4	-	-	2	-	-	65	59
Depreciation	34648	-	-		377	500	816	433	854	1812	2302	1176	2560	23818	60
Depletion	137	-	-		-	-	-	-	137	-	-	-	-	-	61
Advertising	262204	-	-		266	41	1219	841	78	12178	13866	1121	29226	203368	62
Amounts contributed under pension plans	23153	-	-		-	82	182	79	451	1177	855	415	2825	17087	63
Amounts contributed under other employee benefit plans	5392	-	-		60	29	70	65	27	105	-	-	619	4417	64
Net loss, sales other than capital assets	492	-	-		-	1	1	2	-	-	-	50	-	438	65
Other deductions	188161	-	12		5532	2631	4782	4977	1723	14801	14200	4039	17362	118102	66
Total compiled deductions	4271667	-	41		69110	68139	40144	44045	31118	178388	129300	61165	377047	3273170	67
Compiled net profit or net loss (50 less 67)	550156	-	5		2520	1525	2920	3773	1816	21574	17867	3600	26159	468397	68
Net income or deficit, total (68 less 40)	550077	-	5		2520	1525	2920	3756	1816	21532	17866	3600	26140	468397	69
Net income or deficit, 1120, -L, -M (69 less 75)	550077	-	5		2520	1525	2920	3756	1816	21532	17866	3600	26140	468397	70
Statutory special deductions, 1120, -L, -M	1208	-	5		1	1	354	5	121	143	82	9	-	487	71
Income subject to tax, 1120, -L, -M	548866	-	-		2518	1524	2565	3751	1695	21389	17784	3590	26140	467910	72
Income tax, 1120, -L, -M	284575	-	-		977	633	1253	1893	868	11056	9166	1862	13582	243285	73
Compiled net profit less income tax on Forms 1120, -L, -M	265581	-	5		1543	892	1667	1880	948	10518	8701	1738	12577	225112	74
Form 1120-S net income or deficit (69 less 70)	-	-	-		-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	150382	-	-		101	195	505	441	595	4873	4717	1910	7500	129545	76
Corporation's own stock	889	-	-		-	329	83	-	-	477	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 393

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 220

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Textile mill products:
220 YARN AND THREAD MILLS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 2/	50 under 100 (4) 2/	100 under 500 (5) 2/	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	355	3			116	71	99	36	15	8	2	4	1	-	1
2 Form 1120-S	(1)	-			(1)	-	2	-	-	-	-	-	-	-	2
Assets:															
3 Cash	70032	-			2035	3403	13952	13378	8973	6035	2136	15100	5020	-	3
4 Notes and accounts receivable	170228	-			6605	13719	30629	22937	25253	20091	9505	33268	8221	-	4
5 Less: Reserve for bad debts	1695	-			-	10	303	99	488	338	4	409	44	-	5
6 Inventories, total	253288	-			3501	11362	44207	22955	24638	31724	23156	74056	17689	-	6
7 Last-in, first-out	16673	-			-	-	3859	3013	6993	2808	-	-	-	-	7
8 Other than last-in, first-out	76496	-			1073	7804	22945	7608	7323	5216	6798	17729	-	-	8
9 Not stated	160119	-			2428	3558	17403	12334	10322	23700	16358	56327	17689	-	9
Investments, Government obligations:															
10 States and possessions	3993	-			-	235	411	2717	600	-	12	18	-	-	10
11 United States obligations	36817	-			499	901	2292	3138	1925	9202	-	18860	-	-	11
12 Not stated	996	-			-	-	-	-	-	996	-	-	-	-	12
13 Other current assets including short-term marketable investments	12618	-			79	669	1623	3210	379	317	1134	5207	-	-	13
14 Mortgage and real estate loans	839	-			-	-	101	738	-	-	-	-	-	-	14
15 Other investments	62840	-			1419	4250	8700	9216	3065	10614	58	22007	3511	-	15
16 Depreciable assets	821407	-			13608	36562	101023	99465	60910	86076	82462	208610	132691	-	16
17 Less: Accumulated amortization and depreciation	414208	-			7460	17955	49452	48851	28354	45906	44377	107919	63934	-	17
18 Depletable assets	-	-			-	-	-	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	-	-			-	-	-	-	-	-	-	-	-	-	19
20 Land	7115	-			257	242	1187	1134	669	705	477	1855	589	-	20
21 Intangible assets	333	-			-	4	4	-	-	-	-	-	325	-	21
22 Less: Accumulated amortization	202	-			-	3	-	-	-	-	-	-	199	-	22
23 Other assets	33418	-			84	456	734	2378	451	747	209	27928	431	-	23
24 Total assets	1057819	-			20627	53835	155108	132316	98021	120263	74768	298581	104300	-	24
Liabilities:															
25 Accounts payable	87454	-			3368	6189	20343	9563	9250	5739	5303	18409	9290	-	25
26 Deposits and withdrawable shares	25	-			-	-	-	-	25	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	46063	-			1203	2671	9626	4930	4629	15426	3000	3078	1500	-	27
28 Other current liabilities	43222	-			888	2028	9948	5858	5274	3953	2551	6143	6579	-	28
29 Bonds, notes, mortgages maturing 1 year or more	91135	-			107	3122	7784	3716	2513	7547	5500	60846	-	-	29
30 Other liabilities	27787	-			469	1187	2560	3729	1895	4059	1065	12823	-	-	30
31 Capital stock, preferred	21823	-			-	4287	1639	3334	217	4898	4890	2558	-	-	31
32 Capital stock, common	209281	-			6292	17456	30994	27009	16263	17139	13090	55616	25422	-	32
33 Paid-in or capital surplus	82897	-			136	68	5121	1971	3713	5490	99	66299	-	-	33
34 Surplus reserves	7246	-			-	40	1414	2717	407	328	-	2340	-	-	34
35 Earned surplus and undivided profits	440886	-			8164	16787	65679	69489	53835	55684	39270	70469	61509	-	35
36 Total liabilities	1057819	-			20627	53835	155108	132316	98021	120263	74768	298581	104300	-	36
Receipts:															
37 Business receipts	1534236	10544			63646	90924	301522	218765	171993	191931	83348	306850	94713	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	1074	-			10	1	33	86	38	204	1	624	77	-	38
39 Subject to surtax only	10	-			-	10	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	149	-			-	4	29	87	22	-	-	7	-	-	40
41 Other interest	1467	1			10	233	242	184	90	353	10	338	6	-	41
42 Rents	3025	21			116	150	640	479	177	117	94	1231	-	-	42
43 Royalties	924	-			-	20	65	-	-	8	29	802	-	-	43
44 Net short-term capital gain less net long-term capital loss	4	-			-	-	3	-	-	-	-	-	1	-	44
45 Net long-term capital gain less net short-term capital loss	3703	3			20	55	2064	578	125	441	11	402	4	-	45
46 Net gain, sales other than capital assets	42	-			-	-	-	42	-	-	-	-	-	-	46
47 Dividends, domestic corporations	1017	-			6	133	154	175	55	490	-	4	-	-	47
48 Dividends, foreign corporations	-	-			-	-	-	-	-	-	-	-	-	-	48
49 Other receipts	11267	101			365	745	2607	3843	1493	577	172	1181	183	-	49
50 Total compiled receipts	1556918	10670			64173	92275	307359	224239	173993	194121	83665	311439	94984	-	50
Deductions:															
51 Cost of sales and operations	1215527	9552			54216	75355	252855	182899	144147	156358	60032	218932	61181	-	51
52 Compensation of officers	15941	40			1522	2512	3758	2365	1467	1136	458	2235	448	-	52
53 Rent paid on business property	5197	8			179	371	976	557	566	495	539	1412	94	-	53
54 Repairs	22290	30			142	245	1337	1433	1252	2608	2352	7809	5082	-	54
55 Bad debts	922	10			84	53	261	104	54	78	24	224	30	-	55
56 Interest paid	6975	24			98	569	1139	557	415	1808	411	1946	8	-	56
57 Taxes paid	26455	63			1052	1458	4612	3476	2582	3957	2021	6052	1182	-	57
58 Contributions or gifts	1754	-			10	57	314	284	344	241	69	285	150	-	58
59 Amortization	1660	-			-	1	1	-	-	-	-	579	1079	-	59
60 Depreciation	41154	75			887	1706	5596	4929	3338	4212	3805	9920	6686	-	60
61 Depletion	-	-			-	-	-	-	-	-	-	-	-	-	61
62 Advertising	9710	-			19	21	837	566	140	565	677	5879	1006	-	62
63 Amounts contributed under pension plans	5841	10			7	163	357	473	362	1013	348	1748	1360	-	63
64 Amounts contributed under other employee benefit plans	4346	6			74	293	350	460	390	264	76	1042	1391	-	64
65 Net loss, sales other than capital assets	554	3			16	-	167	346	19	1	2	-	-	-	65
66 Other deductions	98101	399			2865	6393	17155	12932	8185	10322	6802	29548	3500	-	66
67 Total compiled deductions	1456427	10220			61171	89197	289715	211381	163261	183058	77616	287611	83197	-	67
68 Compiled net profit or net loss (50 less 67)	100491	450			3002	3078	17644	12858	10732	11063	6049	23828	11787	-	68
69 Net income or deficit, total (68 less 40)	100342	450			3002	3074	17615	12771	10710	11063	6049	23821	11787	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	98832	450			1810	3074	17297	12771	10710	11063	6049	23821	11787	-	70
71 Statutory special deductions, 1120, -L, -M	7123	-			264	175	4350	1690	226	414	-	4	-	-	71
72 Income subject to tax, 1120, -L, -M	91713	450			1546	2899	12952	11082	10484	10647	6049	23817	11787	-	72
73 Income tax, 1120, -L, -M	46183	224			594	1227	6271	5488	5355	5372	3132	12397	6123	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	54308	226			2408	1851	11373	7370	5377	5691	2917	11431	5664	-	74
75 Form 1120-S net income or deficit (69 less 70)	(1)	-			(1)	-	318	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	14132	-			757	433	1499	1541	964	2862	1143	2545	2388	-	76
77 Corporation's own stock	129	-			-	-	4	-	98	27	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 394

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 221

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Textile mill products:
221 BROAD WOVEN FABRIC MILLS, COTTON

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 3/ (3)	50 under 100 3/ (4)	100 under 500 3/ (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	295	1			104	52	43	35	21	16	13	6	4	-	1
Form 1120-S	(1)	-			(1)	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	135782	-			2255	3613	6054	6305	10651	16094	26394	27828	36588	-	3
Notes and accounts receivable	317052	-			3583	7082	11621	22500	24518	36023	72121	59735	79869	-	4
Less: Reserve for bad debts	3005	-			61	10	117	211	75	461	803	701	566	-	5
Inventories, total	587688	-			6312	7927	20510	29210	33934	57810	149342	116986	165657	-	6
Last-in, first-out	67370	-			-	-	2643	4124	1674	15174	18597	25158	-	-	7
Other than last-in, first-out	129404	-			2763	331	6380	9278	6362	12924	61743	29623	-	-	8
Not stated	390914	-			3549	7596	11487	15808	25898	29712	69002	62205	165657	-	9
Investments, Government obligations:															
States and possessions	14978	-			-	-	57	632	483	666	62	308	12770	-	10
United States obligations	93670	-			-	987	2979	4972	3469	6486	20986	5430	48361	-	11
Not stated	998	-			-	-	-	-	-	-	998	-	-	-	12
Other current assets including short-term marketable investments	10440	-			86	919	414	630	981	1073	3510	1625	1202	-	13
Mortgage and real estate loans	11747	-			-	-	617	489	1288	711	2394	-	6248	-	14
Other investments	135544	-			293	268	8075	6600	7531	23742	12990	28301	47744	-	15
Depreciable assets	1439992	-			5457	15287	50911	92690	140167	156762	327155	279168	372395	-	16
Less: Accumulated amortization and depreciation	695111	-			2174	3422	23680	43525	64846	67257	163084	139255	187868	-	17
Depletable assets	14	-			-	-	14	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-			-	-	-	-	-	-	-	-	-	-	19
Land	9004	-			95	386	414	769	807	1425	2948	1543	617	-	20
Intangible assets	281	-			76	3	-	46	-	-	-	156	-	-	21
Less: Accumulated amortization	39	-			11	-	28	-	-	-	-	-	-	-	22
Other assets	24199	-			60	928	356	584	3461	7323	3027	7234	1226	-	23
Total assets	2083234	-			15971	33968	78225	121663	162369	240397	458040	388358	584243	-	24
Liabilities:															
Accounts payable	90508	-			2950	3140	7071	6386	11243	6957	19788	13354	19619	-	25
Deposits and withdrawable shares	1	-			-	-	-	1	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	50991	-			955	329	3987	6691	1951	10864	5417	11455	9342	-	27
Other current liabilities	105991	-			1202	3588	3816	6261	6063	10485	26057	12478	36041	-	28
Bonds, notes, mortgages maturing 1 year or more	119377	-			2571	1476	5246	6171	9761	11779	25793	25235	31345	-	29
Other liabilities	33999	-			551	404	995	2248	3359	8251	4056	10331	3804	-	30
Capital stock, preferred	46354	-			-	-	2655	3454	2216	16312	5879	7100	8738	-	31
Capital stock, common	360532	-			1714	3919	12406	20386	35098	31693	83767	56129	115420	-	32
Paid-in or capital surplus	103293	-			14	140	3070	3088	10457	19762	19311	20616	26835	-	33
Surplus reserves	28517	-			-	-	987	817	1287	6129	9592	6416	3289	-	34
Earned surplus and undivided profits	1143671	-			6014	20972	37992	66160	80934	118165	258380	225244	329810	-	35
Total liabilities	2083234	-			15971	33968	78225	121663	162369	240397	458040	388358	584243	-	36
Receipts:															
Business receipts	3062453	3884			42044	105153	136535	203165	246062	328098	733389	568869	695254	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	3221	-			-	-	74	165	84	274	418	198	2008	-	38
Subject to surtax only	6	-			-	-	-	3	3	-	-	-	-	-	39
Wholly tax-exempt	436	-			-	-	2	19	23	9	41	24	318	-	40
Other interest	4207	3			-	116	146	291	354	695	870	786	946	-	41
Rents	3294	-			-	150	249	234	564	239	433	112	1313	-	42
Royalties	140	-			-	10	-	11	-	1	33	80	5	-	43
Net short-term capital gain less net long-term capital loss	100	-			12	-	-	-	-	85	3	-	-	-	44
Net long-term capital gain less net short-term capital loss	10398	-			26	-	344	231	281	954	579	6812	1171	-	45
Net gain, sales other than capital assets	4	-			-	-	1	-	-	3	-	-	-	-	46
Dividends, domestic corporations	1601	-			-	-	82	87	293	178	158	725	78	-	47
Dividends, foreign corporations	345	-			-	-	-	-	1	39	-	305	-	-	48
Other receipts	9147	23			134	538	783	1032	1648	637	3066	714	572	-	49
Total compiled receipts	3095352	3910			42216	105967	138216	205238	249313	331212	738990	578625	701665	-	50
Deductions:															
Cost of sales and operations	2463337	3019			32846	70725	114303	171791	209991	264550	598608	453339	544165	-	51
Compensation of officers	20434	52			2353	1413	1455	2082	1428	2746	3725	3259	1921	-	52
Rent paid on business property	5943	41			627	69	276	235	179	782	1298	2193	243	-	53
Repairs	34862	40			63	539	707	1002	2020	2235	9603	7987	10666	-	54
Bad debts	1167	9			7	40	91	87	52	253	217	258	153	-	55
Interest paid	10340	19			173	361	611	918	468	1226	2748	2136	1680	-	56
Taxes paid	52163	60			590	1663	2146	3350	4572	5403	11868	8517	13994	-	57
Contributions or gifts	3123	12			10	51	69	145	260	258	528	1349	441	-	58
Amortization	48	-			8	30	1	7	-	-	-	-	2	-	59
Depreciation	72729	28			443	1685	3039	4374	6782	8060	18095	13216	17007	-	60
Depletion	-	-			-	-	-	-	-	-	-	-	-	-	61
Advertising	17601	-			33	140	582	143	484	1008	5031	4634	5546	-	62
Amounts contributed under pension plans	11211	-			-	3	98	132	493	1519	2693	3172	3101	-	63
Amounts contributed under other employee benefit plans	6542	-			82	375	558	208	468	456	1539	1184	1672	-	64
Net loss, sales other than capital assets	1926	2			-	-	89	62	47	942	767	-	17	-	65
Other deductions	181535	306			3722	24589	8820	11832	10723	17620	36217	34852	32854	-	66
Total compiled deductions	2882961	3588			40957	101683	132845	196368	237967	307058	692937	536096	633462	-	67
Compiled net profit or net loss (50 less 67)	212391	322			1259	4284	5371	8870	11346	24154	46053	42529	68203	-	68
Net income or deficit, total (68 less 40)	211955	322			1259	4284	5369	8851	11323	24145	46012	42505	67885	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	211464	322			775	4284	5362	8851	11323	24145	46012	42505	67885	-	70
Statutory special deductions, 1120, -L, -M	6923	99			4	-	449	881	516	2890	1262	755	67	-	71
Income subject to tax, 1120, -L, -M	204591	222			771	4284	4902	8020	10816	21254	44753	41751	67818	-	72
Income tax, 1120, -L, -M	102589	115			244	1943	2298	3977	5469	10731	23048	19838	34926	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	109802	207			1015	2341	3073	4893	5877	13423	23005	22691	33277	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-			(1)	-	7	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	41713	-			247	-	601	1048	1394	5616	8674	8497	15636	-	76
Corporation's own stock	714	-			-	-	220	105	198	191	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 395

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 222

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Textile mill products:
222 BROAD WOVEN FABRIC MILLS, MAN-MADE FIBER AND SILK

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 3/ (3)	50 under 100 3/ (4)	100 under 500 3/ (5)	500 under 1,000 3/ (6)	1,000 under 2,500 3/ (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	215	2			126		58	13	8	6	1	-	-	1	1
Form 1120-S	(1)	-			(1)		-	-	-	-	-	-	-	-	2
Assets:															
Cash	30146	-			1922		5896	1989	2382	2063	460	-	-	15434	3
Notes and accounts receivable	180624	-			8868		15596	12711	16353	21316	10784	-	-	94996	4
Less: Reserve for bad debts	891	-			-		62	99	282	310	138	-	-	-	5
Inventories, total	197798	-			6287		22722	13494	19652	19448	13403	-	-	102792	6
Last-in, first-out	127	-			127		-	-	-	-	-	-	-	-	7
Other than last-in, first-out	65277	-			2681		17325	6629	13533	11706	13403	-	-	-	8
Not stated	132394	-			3479		5397	6865	6119	7742	-	-	-	102792	9
Investments, Government obligations:															
States and possessions	256	-			-		-	256	-	-	-	-	-	-	10
United States obligations	7974	-			-		3157	1447	3370	-	-	-	-	-	11
Not stated	1985	-			-		91	10	-	1884	-	-	-	-	12
Other current assets including short-term marketable investments	2549	-			339		379	266	302	1107	156	-	-	-	13
Mortgage and real estate loans	331	-			-		175	149	7	-	-	-	-	-	14
Other investments	106040	-			71		6484	1540	2644	5294	3	-	-	90004	15
Depreciable assets	407147	-			13147		27802	22065	26270	52071	12925	-	-	252867	16
Less: Accumulated amortization and depreciation	196296	-			7653		16202	12063	15149	26239	4472	-	-	114518	17
Depletable assets	431	-			12		419	-	-	-	-	-	-	-	18
Less: Accumulated depletion	291	-			6		285	-	-	-	-	-	-	-	19
Land	2778	-			164		284	119	1792	389	30	-	-	-	20
Intangible assets	67	-			1		-	11	25	30	-	-	-	-	21
Less: Accumulated amortization	20	-			1		-	5	10	4	-	-	-	-	22
Other assets	4278	-			335		774	378	136	-	275	-	-	2380	23
Total assets	744906	-			23486		67230	42268	57492	77049	33426	-	-	443955	24
Liabilities:															
Accounts payable	56794	-			4299		13302	6872	3736	7516	3793	-	-	17276	25
Deposits and withdrawable shares	-	-			-		-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	24650	-			522		3658	2020	1890	4855	11705	-	-	-	27
Other current liabilities	48043	-			3421		2384	3298	1533	3374	1172	-	-	32861	28
Bonds, notes, mortgages maturing 1 year or more	156712	-			5618		6022	2944	2610	3700	-	-	-	135818	29
Other liabilities	10792	-			341		1324	839	1808	3111	2004	-	-	1365	30
Capital stock, preferred	9262	-			1895		470	905	1733	2075	2184	-	-	-	31
Capital stock, common	85083	-			3907		13210	7346	8045	9465	2265	-	-	40845	32
Paid-in or capital surplus	12697	-			874		1103	1529	1094	6808	1289	-	-	-	33
Surplus reserves	5318	-			-		175	2678	875	1525	65	-	-	-	34
Earned surplus and undivided profits	335555	-			2609		25582	13837	34168	34620	8949	-	-	215790	35
Total liabilities	744906	-			23486		67230	42268	57492	77049	33426	-	-	443955	36
Receipts:															
Business receipts	1063463	2991			73683		125788	79111	80954	119914	68933	-	-	512089	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	298	-			-		102	54	109	33	-	-	-	-	38
Subject to surtax only	3	-			-		3	-	-	-	-	-	-	-	39
Wholly tax-exempt	44	-			-		4	4	-	36	-	-	-	-	40
Other interest	1731	-			17		48	45	40	266	62	-	-	1253	41
Rents	2338	-			376		104	24	18	233	7	-	-	1576	42
Royalties	192	-			-		-	-	1	-	-	-	-	191	43
Net short-term capital gain less net long-term capital loss	-	-			-		-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1354	2			-		56	39	769	46	-	-	-	442	45
Net gain, sales other than capital assets	11	-			-		-	-	11	-	-	-	-	-	46
Dividends, domestic corporations	1475	-			-		135	17	64	95	-	-	-	1164	47
Dividends, foreign corporations	228	-			-		-	8	5	-	-	-	-	215	48
Other receipts	3859	1			262		409	528	299	97	17	-	-	2246	49
Total compiled receipts	1074996	2994			74338		126649	79830	82270	120720	69019	-	-	519176	50
Deductions:															
Cost of sales and operations	877205	2581			60249		107093	63295	66895	97277	57888	-	-	421927	51
Compensation of officers	9046	26			2124		2179	1192	825	883	227	-	-	1590	52
Rent paid on business property	7288	7			1195		897	355	244	236	1210	-	-	3144	53
Repairs	1680	-			193		145	438	528	224	152	-	-	-	54
Bad debts	718	-			166		45	41	112	66	2	-	-	286	55
Interest paid	8844	13			199		868	249	217	328	612	-	-	6358	56
Taxes paid	16338	47			1232		1345	1059	1200	1852	863	-	-	8740	57
Contributions or gifts	1147	-			42		91	96	41	50	44	-	-	783	58
Amortization	4	-			-		2	2	-	-	-	-	-	-	59
Depreciation	25018	63			1072		1948	1452	1716	3503	785	-	-	14479	60
Depletion	-	-			-		-	-	-	-	-	-	-	-	61
Advertising	3160	1			38		91	452	104	172	167	-	-	2135	62
Amounts contributed under pension plans	4074	1			10		40	90	263	556	276	-	-	2838	63
Amounts contributed under other employee benefit plans	846	1			26		144	210	205	83	177	-	-	-	64
Net loss, sales other than capital assets	93	1			3		1	4	9	75	-	-	-	-	65
Other deductions	59605	119			5472		7848	6279	5300	6983	3051	-	-	24553	66
Total compiled deductions	1015066	2860			72021		122737	75214	77659	112288	65454	-	-	486833	67
Compiled net profit or net loss (50 less 67)	59930	134			2317		3912	4616	4611	8432	3565	-	-	32343	68
Net income or deficit, total (68 less 40)	59886	134			2317		3908	4612	4611	8396	3565	-	-	32343	69
Net income or deficit, 1120, -L, -M (69 less 75)	59326	134			1757		3908	4612	4611	8396	3565	-	-	32343	70
Statutory special deductions, 1120, -L, -M	3463	-			347		416	14	700	996	-	-	-	990	71
Income subject to tax, 1120, -L, -M	55893	134			1410		3520	4597	3909	7405	3565	-	-	31353	72
Income tax, 1120, -L, -M	28169	58			486		1633	2310	1847	3808	1848	-	-	16179	73
Compiled net profit less income tax on Forms 1120, -L, -M	31761	76			1831		2279	2306	2764	4624	1717	-	-	16164	74
Form 1120-S net income or deficit (69 less 70)	(1)	-			(1)		-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	11469	-			-		312	298	327	1622	109	-	-	8801	76
Corporation's own stock	940	-			-		100	840	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 396

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 223

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Textile mill products

223 BROAD WOVEN FABRIC MILLS, WOOL: INCLUDING DYEING AND FINISHING

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6) 3/	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	149	2	-			76	31	24	8	4	2	2	-	-	1
Form 1120-S	-	-	-			-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	21031	-	-			1600	3395	4775	2738	4417	2464	1642	-	-	3
Notes and accounts receivable	97261	-	-			6078	9818	18186	12757	10185	16532	23705	-	-	4
Less: Reserve for bad debts	847	-	-			37	44	203	113	209	20	221	-	-	5
Inventories, total	139931	-	-			9591	18496	28884	19029	18914	22728	22289	-	-	6
Last-in, first-out	13523	-	-			-	-	3150	1002	9371	-	-	-	-	7
Other than last-in, first-out	59749	-	-			9310	12393	18200	14137	5709	-	-	-	-	8
Not stated	66659	-	-			281	6103	7534	3890	3834	22728	22289	-	-	9
Investments, Government obligations:															
States and possessions	1812	-	-			-	-	513	722	577	-	-	-	-	10
United States obligations	19269	-	-			2991	1954	1010	1098	6137	-	6079	-	-	11
Not stated	1329	-	-			-	-	-	1329	-	-	-	-	-	12
Other current assets including short-term marketable investments	4940	-	-			183	730	2725	240	465	154	443	-	-	13
Mortgage and real estate loans	148	-	-			-	-	106	42	-	-	-	-	-	14
Other investments	47841	-	-			221	1478	5486	1948	5460	796	32452	-	-	15
Depreciable assets	243030	-	-			21770	32240	52413	29291	32628	31207	43481	-	-	16
Less: Accumulated amortization and depreciation	128352	-	-			13896	16601	27724	16250	13546	15820	24515	-	-	17
Depletable assets	-	-	-			-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-			-	-	-	-	-	-	-	-	-	19
Land	3074	-	-			382	403	572	563	625	174	355	-	-	20
Intangible assets	531	-	-			-	9	1	-	6	-	515	-	-	21
Less: Accumulated amortization	116	-	-			-	5	-	-	-	-	111	-	-	22
Other assets	6378	-	-			662	315	1314	951	282	219	2635	-	-	23
Total assets	457260	-	-			29545	52188	88058	54345	65941	58434	108749	-	-	24
Liabilities:															
Accounts payable	31336	-	-			6198	7064	7107	2938	2002	3142	2885	-	-	25
Deposits and withdrawable shares	-	-	-			-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	22470	-	-			396	2242	5890	2107	823	10444	568	-	-	27
Other current liabilities	27933	-	-			1332	2649	5242	1878	5331	6373	5128	-	-	28
Bonds, notes, mortgages maturing 1 year or more	20269	-	-			1566	4253	2551	1410	3950	1613	4926	-	-	29
Other liabilities	6684	-	-			84	767	1646	1527	979	69	1612	-	-	30
Capital stock, preferred	17559	-	-			1040	2584	4439	3934	1568	3024	970	-	-	31
Capital stock, common	103279	-	-			11288	9668	18837	9292	12439	3362	38393	-	-	32
Paid-in or capital surplus	11976	-	-			129	946	1222	1052	-	5262	3365	-	-	33
Surplus reserves	8872	-	-			-	1698	1741	4259	640	-	534	-	-	34
Earned surplus and undivided profits	206882	-	-			7512	20317	39383	25948	38209	25145	50368	-	-	35
Total liabilities	457260	-	-			29545	52188	88058	54345	65941	58434	108749	-	-	36
Receipts:															
Business receipts	713616	39684	-			60304	103757	148200	84858	82373	104317	90123	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	430	-	-			30	44	15	89	96	-	156	-	-	38
Subject to surtax only	10	-	-			-	-	10	-	-	-	-	-	-	39
Wholly tax-exempt	148	-	-			-	1	1	16	-	130	-	-	-	40
Other interest	1358	58	-			10	87	184	154	130	180	555	-	-	41
Rents	711	8	-			27	79	136	425	13	15	8	-	-	42
Royalties	88	7	-			-	54	1	-	25	-	1	-	-	43
Net short-term capital gain less net long-term capital loss	13	-	-			10	-	-	-	2	-	1	-	-	44
Net long-term capital gain less net short-term capital loss	566	12	-			153	36	27	43	112	113	70	-	-	45
Net gain, sales other than capital assets	8	-	-			-	-	8	-	-	-	-	-	-	46
Dividends, domestic corporations	1023	17	-			-	30	129	2	1	5	839	-	-	47
Dividends, foreign corporations	739	-	-			-	-	8	-	731	-	-	-	-	48
Other receipts	2652	5	-			140	552	1112	189	407	221	26	-	-	49
Total compiled receipts	721362	39791	-			60674	104640	149831	85776	83890	104981	91779	-	-	50
Deductions:															
Cost of sales and operations	561211	32019	-			47951	84691	117402	69630	54838	84030	70650	-	-	51
Compensation of officers	8361	99	-			1375	1605	2371	899	1048	464	500	-	-	52
Rent paid on business property	1704	145	-			266	159	357	78	433	52	214	-	-	53
Repairs	5181	-	-			675	454	1396	1077	804	-	775	-	-	54
Bad debts	234	-	-			-	36	36	15	65	10	72	-	-	55
Interest paid	4041	98	-			426	753	1153	214	362	666	369	-	-	56
Taxes paid	11448	295	-			1177	1621	2229	1361	2048	1090	1627	-	-	57
Contributions or gifts	928	2	-			84	94	207	144	173	167	57	-	-	58
Amortization	181	-	-			-	2	8	-	115	-	56	-	-	59
Depreciation	13688	745	-			1060	1712	2920	1311	1731	1659	2550	-	-	60
Depletion	-	-	-			-	-	-	-	-	-	-	-	-	61
Advertising	3657	197	-			94	359	627	75	1065	746	494	-	-	62
Amounts contributed under pension plans	2708	24	-			10	241	407	291	997	600	138	-	-	63
Amounts contributed under other employee benefit plans	1571	-	-			284	107	473	170	388	127	22	-	-	64
Net loss, sales other than capital assets	107	-	-			-	35	26	16	30	-	-	-	-	65
Other deductions	55782	1855	-			3391	8408	12503	5431	7939	7816	8439	-	-	66
Total compiled deductions	670802	35479	-			56793	100277	142115	80712	72036	97427	85963	-	-	67
Compiled net profit or net loss (50 less 67)	50560	4312	-			3881	4363	7716	5064	11854	7554	5816	-	-	68
Net income or deficit, total (68 less 40)	50412	4312	-			3881	4362	7715	5048	11854	7424	5816	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	50412	4312	-			3881	4362	7715	5048	11854	7424	5816	-	-	70
Statutory special deductions, 1120, -L, -M	6407	14	-			2832	746	279	227	1	4	2304	-	-	71
Income subject to tax, 1120, -L, -M	44000	4298	-			1049	3617	7434	4819	11853	7419	3511	-	-	72
Income tax, 1120, -L, -M	22283	2221	-			407	1731	3731	2470	6112	3816	1795	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	28277	2091	-			3474	2632	3985	2594	5742	3738	4021	-	-	74
Form 1120-S net income or deficit (69 less 70)	-	-	-			-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	7604	5	-			80	680	1249	1072	766	1956	1796	-	-	76
Corporation's own stock	1679	-	-			-	210	300	-	-	-	1169	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 397

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 224

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Textile mill products:
224 NARROW FABRICS AND OTHER SMALLWARES MILLS: COTTON, WOOL, SILK, AND MAN-MADE FIBER

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	325	1		63	161	55	31	7	4	3	-	-	-	-	1
Form 1120-S	(1)	-		-	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	19139	-		2623	4330	2557	3442	2240	2288	1659	-	-	-	-	3
Notes and accounts receivable	53288	-		693	12938	11479	10381	3495	4064	10238	-	-	-	-	4
Less: Reserve for bad debts	474	-		-	52	178	132	27	62	23	-	-	-	-	5
Inventories, total	66512	-		143	16299	14639	14616	5554	5774	9487	-	-	-	-	6
Last-in, first-out	7849	-		-	658	-	1851	-	371	4969	-	-	-	-	7
Other than last-in, first-out	33639	-		50	3703	7929	8125	5554	5403	2875	-	-	-	-	8
Not stated	25024	-		93	11938	6710	4640	-	-	1643	-	-	-	-	9
Investments, Government obligations:															
States and possessions	2550	-		-	-	-	178	100	1486	786	-	-	-	-	10
United States obligations	6407	-		-	-	69	3143	1768	692	735	-	-	-	-	11
Not stated	611	-		-	249	-	362	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	2203	-		-	382	328	704	307	209	273	-	-	-	-	13
Mortgage and real estate loans	55	-		-	-	-	-	34	-	21	-	-	-	-	14
Other investments	16152	-		2	93	1136	2423	1675	1703	9120	-	-	-	-	15
Depreciable assets	118483	-		1056	33139	12836	22097	10795	17736	20824	-	-	-	-	16
Less: Accumulated amortization and depreciation	58009	-		549	18878	6335	11135	4858	6949	9305	-	-	-	-	17
Depletable assets	-	-		-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	19
Land	1044	-		-	110	35	293	173	273	160	-	-	-	-	20
Intangible assets	770	-		-	751	-	11	8	-	-	-	-	-	-	21
Less: Accumulated amortization	70	-		-	68	-	-	2	-	-	-	-	-	-	22
Other assets	3075	-		992	394	15	631	360	641	42	-	-	-	-	23
Total assets	231736	-		4960	49687	36581	47014	21622	27855	44017	-	-	-	-	24
Liabilities:															
Accounts payable	38061	-		1720	12[illegible]	11898	5683	2977	1281	2260	-	-	-	-	25
Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	18315	-		10	1835	5340	2897	271	726	7236	-	-	-	-	27
Other current liabilities	14672	-		623	3745	2889	3409	1150	1786	1070	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	17101	-		-	4051	3067	4419	431	3389	1744	-	-	-	-	29
Other liabilities	6922	-		10	1581	101	1527	817	597	2289	-	-	-	-	30
Capital stock, preferred	5296	-		-	1096	323	551	569	-	2757	-	-	-	-	31
Capital stock, common	47394	-		601	9983	3849	8620	4925	5516	13900	-	-	-	-	32
Paid-in or capital surplus	5855	-		-	574	1486	1645	114	1129	907	-	-	-	-	33
Surplus reserves	2395	-		336	53	123	690	34	1107	52	-	-	-	-	34
Earned surplus and undivided profits	75725	-		1660	14527	7505	17573	10334	12324	11802	-	-	-	-	35
Total liabilities	231736	-		4960	49687	36581	47014	21622	27855	44017	-	-	-	-	36
Receipts:															
Business receipts	460298	227		29647	149996	90011	85485	33338	30071	41523	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	130	2		-	-	-	50	44	22	12	-	-	-	-	38
Subject to surtax only	-	-		-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	38	-		-	-	-	13	3	-	22	-	-	-	-	40
Other interest	292	-		33	-	21	59	8	20	151	-	-	-	-	41
Rents	155	-		-	93	-	39	3	15	5	-	-	-	-	42
Royalties	242	-		-	-	-	123	-	12	107	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	-	-		-	-	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	591	-		-	-	-	526	28	10	27	-	-	-	-	45
Net gain, sales other than capital assets	1	-		-	-	-	1	-	-	-	-	-	-	-	46
Dividends, domestic corporations	1235	-		-	-	-	242	208	140	645	-	-	-	-	47
Dividends, foreign corporations	29	-		-	-	-	-	-	28	1	-	-	-	-	48
Other receipts	4370	1		1810	341	942	682	307	177	110	-	-	-	-	49
Total compiled receipts	467381	230		31490	150430	90974	87220	33939	30495	42603	-	-	-	-	50
Deductions:															
Cost of sales and operations	356211	202		20349	120204	75908	64784	24754	20661	29349	-	-	-	-	51
Compensation of officers	12884	-		1757	4566	2127	2446	904	528	556	-	-	-	-	52
Rent paid on business property	3460	-		527	1777	470	534	49	77	26	-	-	-	-	53
Repairs	1722	-		31	669	60	543	181	103	135	-	-	-	-	54
Bad debts	717	-		15	251	120	278	12	15	26	-	-	-	-	55
Interest paid	1608	-		189	343	304	374	26	209	163	-	-	-	-	56
Taxes paid	7416	6		629	2393	746	1329	702	688	923	-	-	-	-	57
Contributions or gifts	589	-		21	62	50	98	47	87	224	-	-	-	-	58
Amortization	22	-		-	19	-	3	-	-	-	-	-	-	-	59
Depreciation	8482	6		162	2918	1004	1610	574	1038	1170	-	-	-	-	60
Depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	61
Advertising	1258	-		16	100	411	249	117	220	145	-	-	-	-	62
Amounts contributed under pension plans	2096	-		-	768	126	448	239	251	264	-	-	-	-	63
Amounts contributed under other employee benefit plans	1103	-		156	309	124	274	45	106	89	-	-	-	-	64
Net loss, sales other than capital assets	93	-		-	-	-	51	-	2	40	-	-	-	-	65
Other deductions	45102	14		6098	12853	7101	9053	3434	3532	3017	-	-	-	-	66
Total compiled deductions	442763	228		29950	147232	88551	82074	31084	27517	36127	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	24618	2		1540	3198	2423	5146	2855	2978	6476	-	-	-	-	68
Net income or deficit, total (68 less 40)	24580	2		1540	3198	2423	5133	2852	2978	6454	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	24396	2		1540	3014	2423	5133	2852	2978	6454	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	2151	-		53	156	6	309	177	673	777	-	-	-	-	71
Income subject to tax, 1120, -L, -M	22243	2		1487	2858	2416	4823	2675	2305	5677	-	-	-	-	72
Income tax, 1120, -L, -M	10299	1		561	1022	1043	2225	1345	1175	2927	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	14319	1		979	2176	1380	2921	1510	1803	3549	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-		-	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	3662	-		21	657	24	590	438	438	1494	-	-	-	-	76
Corporation's own stock	2126	-		-	-	-	-	-	-	2126	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2]Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 398

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 225

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Textile mill products:
225 KNITTING MILLS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	1562	(1)	316	240	538	217	142	50	21	11	5	-	-	-	1
2 Form 1120-S	143	(1)	(1)	(1)	74	-	5	-	-	-	-	-	-	-	2
Assets:															
3 Cash	88784	(1)	1882	2903	11517	13572	15802	13742	9599	8738	11029	-	-	-	3
4 Notes and accounts receivable	285397	(1)	1851	4353	39198	38818	43610	45269	29596	46657	36045	-	-	-	4
5 Less: Reserve for bad debts	3240	(1)	-	-	133	189	323	749	380	894	572	-	-	-	5
6 Inventories, total	396817	(1)	1547	3042	35937	51253	86848	54452	43464	72703	47571	-	-	-	6
7 Last-in, first-out	11838	(1)	-	-	319	2089	999	3548	-	565	4318	-	-	-	7
8 Other than last-in, first-out	176797	(1)	1379	1083	19969	20486	32998	27256	28769	37403	7454	-	-	-	8
9 Not stated	208182	(1)	168	1959	15649	28678	52851	23648	14695	34735	35799	-	-	-	9
Investments, Government obligations:															
10 States and possessions	1576	(1)	-	-	-	-	1023	1	552	-	-	-	-	-	10
11 United States obligations	17311	(1)	-	-	1601	289	3913	8768	1628	1112	-	-	-	-	11
12 Not stated	497	(1)	7	-	-	-	289	201	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	7283	(1)	25	41	945	1102	1502	886	770	834	1178	-	-	-	13
14 Mortgage and real estate loans	607	(1)	-	-	98	6	251	108	89	-	55	-	-	-	14
15 Other investments	99831	(1)	221	370	4745	8262	9909	12293	23852	11942	28237	-	-	-	15
16 Depreciable assets	546138	(1)	8929	14933	65058	75910	106310	62608	65456	85772	61162	-	-	-	16
17 Less: Accumulated amortization and depreciation	275183	(1)	4768	7903	34323	39232	54953	28547	33695	45177	26585	-	-	-	17
18 Depletable assets	400	(1)	18	-	303	-	79	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	80	(1)	9	-	-	-	71	-	-	-	-	-	-	-	19
20 Land	7426	(1)	-	84	544	844	964	1377	373	2516	724	-	-	-	20
21 Intangible assets	207	(1)	6	-	71	11	29	31	1	58	-	-	-	-	21
22 Less: Accumulated amortization	29	(1)	1	-	1	-	23	4	-	-	-	-	-	-	22
23 Other assets	16263	(1)	514	888	641	2163	2218	4347	1465	2743	1284	-	-	-	23
24 Total assets	1190005	(1)	10222	18711	126201	152809	217377	174783	142770	187004	160128	-	-	-	24
Liabilities:															
25 Accounts payable	188053	(1)	1184	4407	29712	34957	48156	27731	17321	13743	10842	-	-	-	25
26 Deposits and withdrawable shares	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	84529	(1)	715	2516	12313	13946	15482	13366	12255	7017	6919	-	-	-	27
28 Other current liabilities	77441	(1)	1257	1805	9388	9948	12474	12664	7015	15252	7638	-	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	104947	(1)	1205	1363	6615	4888	19428	9390	9990	18285	33783	-	-	-	29
30 Other liabilities	27177	(1)	361	673	5167	2587	9650	2038	3345	3116	4240	-	-	-	30
31 Capital stock, preferred	36842	(1)	-	-	698	849	4211	5435	2754	13360	9535	-	-	-	31
32 Capital stock, common	198637	(1)	5470	5189	24002	28214	38752	26457	26044	27934	16575	-	-	-	32
33 Paid-in or capital surplus	49400	(1)	-	751	3692	3032	3559	5166	913	10924	21363	-	-	-	33
34 Surplus reserves	10098	(1)	-	70	1504	152	3483	1294	3044	551	-	-	-	-	34
35 Earned surplus and undivided profits	412881	(1)	30	1937	33110	54236	66182	71242	60089	76822	49233	-	-	-	35
36 Total liabilities	1190005	(1)	10222	18711	126201	152809	217377	174783	142770	187004	160128	-	-	-	36
Receipts:															
37 Business receipts	2417092	(1)	40951	54316	351833	373497	473329	329265	243926	337458	209950	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	555	(1)	-	-	1	40	116	176	156	51	15	-	-	-	38
39 Subject to surtax only	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	57	(1)	-	-	-	-	14	23	5	-	15	-	-	-	40
41 Other interest	985	(1)	2	63	108	130	129	175	188	74	116	-	-	-	41
42 Rents	2552	(1)	-	51	200	118	670	504	497	184	328	-	-	-	42
43 Royalties	2192	(1)	-	-	-	54	19	87	448	1291	293	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	70	(1)	-	-	50	-	18	2	-	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	3676	(1)	-	69	400	90	468	733	1088	575	253	-	-	-	45
46 Net gain, sales other than capital assets	604	(1)	21	130	-	442	8	2	1	-	-	-	-	-	46
47 Dividends, domestic corporations	691	(1)	-	-	70	239	136	122	51	73	-	-	-	-	47
48 Dividends, foreign corporations	348	(1)	-	-	5	-	93	-	37	21	192	-	-	-	48
49 Other receipts	10887	(1)	737	141	1034	1487	2490	2286	1243	1204	255	-	-	-	49
50 Total compiled receipts	2439709	(1)	41711	54770	353701	376097	477490	333375	247640	340931	211417	-	-	-	50
Deductions:															
51 Cost of sales and operations	1904125	(1)	27449	38970	283287	317803	385990	261388	192874	244460	149907	-	-	-	51
52 Compensation of officers	43473	(1)	3412	3930	11288	5882	7267	4483	2640	2838	1579	-	-	-	52
53 Rent paid on business property	15749	(1)	852	865	3236	2025	2173	2116	982	1602	1863	-	-	-	53
54 Repairs	10834	(1)	189	386	1230	1163	1341	1080	1263	2178	1997	-	-	-	54
55 Bad debts	1392	(1)	-	27	300	124	208	297	129	201	106	-	-	-	55
56 Interest paid	13054	(1)	142	194	1483	1298	4186	1604	1213	1072	1862	-	-	-	56
57 Taxes paid	38888	(1)	1277	871	4679	6222	7761	5040	3771	5397	3786	-	-	-	57
58 Contributions or gifts	2430	(1)	1	14	110	146	300	465	270	676	448	-	-	-	58
59 Amortization	141	(1)	2	-	42	77	6	9	-	5	-	-	-	-	59
60 Depreciation	41220	(1)	972	1706	5485	5478	7761	5177	5162	5332	4106	-	-	-	60
61 Depletion	34	(1)	-	-	-	-	-	-	-	-	34	-	-	-	61
62 Advertising	28039	(1)	110	87	2286	383	2179	1671	3177	10424	7722	-	-	-	62
63 Amounts contributed under pension plans	6321	(1)	-	58	588	357	1084	1050	487	1760	937	-	-	-	63
64 Amounts contributed under other employee benefit plans	5910	(1)	231	163	982	1208	790	952	609	582	379	-	-	-	64
65 Net loss, sales other than capital assets	521	(1)	-	189	57	24	96	12	51	92	-	-	-	-	65
66 Other deductions	209846	(1)	6114	5566	27309	23417	39798	29392	21215	37949	18937	-	-	-	66
67 Total compiled deductions	2321977	(1)	40751	53026	342362	365607	460940	314736	233843	314568	193663	-	-	-	67
68 Compiled net profit or net loss (50 less 67)	117732	(1)	960	1744	11339	10490	16550	18639	13797	26363	17754	-	-	-	68
69 Net income or deficit, total (68 less 40)	117675	(1)	960	1744	11339	10490	16536	18616	13792	26363	17739	-	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	115718	(1)	779	1629	10088	10490	16126	18616	13792	26363	17739	-	-	-	70
71 Statutory special deductions, 1120, -L, -M	6896	(1)	256	336	1013	324	1484	490	820	61	2070	-	-	-	71
72 Income subject to tax, 1120, -L, -M	108812	(1)	502	1293	9096	10164	14639	18141	12972	26302	15670	-	-	-	72
73 Income tax, 1120, -L, -M	52332	(1)	146	371	3654	4398	6902	8985	6341	13464	8059	-	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	65400	(1)	814	1373	7685	6092	9648	9654	7456	12899	9695	-	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	1957	(1)	(1)	(1)	1251	-	410	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	11098	(1)	-	-	179	676	1633	1230	1529	4106	1745	-	-	-	76
77 Corporation's own stock	5836	(1)	-	-	598	1007	1833	540	1159	699	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 226

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Textile mill products:
226 DYEING AND FINISHING TEXTILES, EXCEPT WOOL FABRICS AND KNIT GOODS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	466	1		155	219	37	27	16	6	5	-	-	-	-	1
Form 1120-S	35	-		(1)	(1)	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	22097	-		993	3874	1534	4321	4375	3566	3434	-	-	-	-	3
Notes and accounts receivable	69225	-		2877	11977	5048	10112	15771	10775	12665	-	-	-	-	4
Less: Reserve for bad debts	527	-		10	44	16	208	104	43	102	-	-	-	-	5
Inventories, total	53096	-		639	3956	3171	7506	8090	12151	17583	-	-	-	-	6
Last-in, first-out	60	-		-	-	-	60	-	-	-	-	-	-	-	7
Other than last-in, first-out	18799	-		519	2913	2455	2799	4907	5206	-	-	-	-	-	8
Not stated	34237	-		120	1043	716	4647	3183	6945	17583	-	-	-	-	9
Investments, Government obligations:															
States and possessions	630	-		-	100	217	-	211	102	-	-	-	-	-	10
United States obligations	11639	-		-	150	1598	883	2094	882	6032	-	-	-	-	11
Not stated	-	-		-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	5743	-		59	1846	1156	464	837	339	1042	-	-	-	-	13
Mortgage and real estate loans	1283	-		-	-	588	7	279	409	-	-	-	-	-	14
Other investments	9430	-		76	3924	1488	1908	950	400	684	-	-	-	-	15
Depreciable assets	265826	-		8134	41884	26533	34163	40298	35294	79520	-	-	-	-	16
Less: Accumulated amortization and depreciation	127416	-		6364	21543	13484	16594	18046	16676	34609	-	-	-	-	17
Depletable assets	-	-		-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	19
Land	2975	-		30	826	183	457	325	421	733	-	-	-	-	20
Intangible assets	96	-		67	10	10	5	4	-	-	-	-	-	-	21
Less: Accumulated amortization	28	-		4	10	10	2	2	-	-	-	-	-	-	22
Other assets	12293	-		127	1865	53	695	1530	311	7712	-	-	-	-	23
Total assets	326362	-		6624	48715	28069	43717	56612	47931	94694	-	-	-	-	24
Liabilities:															
Accounts payable	39242	-		1183	13345	3699	6303	7947	3059	3706	-	-	-	-	25
Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	16901	-		397	4058	3146	1873	1957	5123	347	-	-	-	-	27
Other current liabilities	23259	-		1135	4622	1781	3301	4060	1765	6595	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	28332	-		1606	4477	542	1975	2715	1565	15452	-	-	-	-	29
Other liabilities	5235	-		73	1456	735	404	442	589	1536	-	-	-	-	30
Capital stock, preferred	5458	-		-	170	35	2058	134	1560	1501	-	-	-	-	31
Capital stock, common	55699	-		796	11303	5779	6998	12191	7696	10936	-	-	-	-	32
Paid-in or capital surplus	17221	-		1028	783	433	1810	3836	2691	6640	-	-	-	-	33
Surplus reserves	3465	-		439	70	-	154	2448	345	9	-	-	-	-	34
Earned surplus and undivided profits	131550	-		-33	8431	11919	18841	20882	23538	47972	-	-	-	-	35
Total liabilities	326362	-		6624	48715	28069	43717	56612	47931	94694	-	-	-	-	36
Receipts:															
Business receipts	626486	1351		22442	131067	56685	92257	97293	91511	133880	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	228	-		-	-	52	24	42	40	70	-	-	-	-	38
Subject to surtax only	12	-		-	-	-	-	12	-	-	-	-	-	-	39
Wholly tax-exempt	32	-		-	-	-	-	18	-	14	-	-	-	-	40
Other interest	350	1		-	23	-	52	39	158	77	-	-	-	-	41
Rents	872	-		249	109	20	159	146	19	170	-	-	-	-	42
Royalties	7148	-		-	-	-	-	223	-	6925	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	-	-		-	-	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	498	-		-	171	-	34	97	111	85	-	-	-	-	45
Net gain, sales other than capital assets	30	-		-	-	11	15	4	-	-	-	-	-	-	46
Dividends, domestic corporations	456	-		-	11	-	51	188	1	205	-	-	-	-	47
Dividends, foreign corporations	-	-		-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	4125	-		33	524	936	788	1418	121	305	-	-	-	-	49
Total compiled receipts	640237	1352		22724	131905	57704	93380	99480	91961	141731	-	-	-	-	50
Deductions:															
Cost of sales and operations	492801	1165		15245	89545	45527	73937	79268	78908	109206	-	-	-	-	51
Compensation of officers	13984	14		2203	6023	1071	1511	1203	609	1350	-	-	-	-	52
Rent paid on business property	4605	11		573	2776	376	466	204	76	123	-	-	-	-	53
Repairs	9106	10		183	1572	1326	1069	1153	1129	2664	-	-	-	-	54
Bad debts	270	1		72	55	21	64	11	22	24	-	-	-	-	55
Interest paid	2129	1		26	720	162	289	159	512	260	-	-	-	-	56
Taxes paid	11423	29		416	2570	888	1557	1644	1145	3174	-	-	-	-	57
Contributions or gifts	375	-		1	59	26	43	140	47	59	-	-	-	-	58
Amortization	32	-		5	-	2	12	13	-	-	-	-	-	-	59
Depreciation	15499	52		463	3638	1647	1948	1888	1799	4064	-	-	-	-	60
Depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	61
Advertising	1817	-		9	137	58	246	480	619	268	-	-	-	-	62
Amounts contributed under pension plans	1879	4		50	166	229	244	330	291	565	-	-	-	-	63
Amounts contributed under other employee benefit plans	2233	4		51	524	182	137	375	214	746	-	-	-	-	64
Net loss, sales other than capital assets	22	-		-	-	-	1	4	2	15	-	-	-	-	65
Other deductions	55202	59		2149	18680	3185	7738	6523	4025	12843	-	-	-	-	66
Total compiled deductions	611377	1350		21446	126465	54700	89262	93395	89398	135361	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	28860	2		1278	5440	3004	4118	6085	2563	6370	-	-	-	-	68
Net income or deficit, total (68 less 40)	28828	2		1278	5440	3004	4118	6067	2563	6356	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	28475	2		1053	5371	3004	4059	6067	2563	6356	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	3696	-		162	1960	838	55	380	127	174	-	-	-	-	71
Income subject to tax, 1120, -L, -M	24768	2		891	3390	2165	4018	5684	2436	6182	-	-	-	-	72
Income tax, 1120, -L, -M	11743	1		278	1204	987	1959	2855	1240	3219	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	17117	1		1000	4236	2017	2159	3230	1323	3151	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	353	-		(1)	(1)	-	59	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	3837	-		-	162	563	715	931	446	1020	-	-	-	-	76
Corporation's own stock	-	-		-	-	-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 400

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 227

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Textile mill products
227 FLOOR COVERING MILLS

[Size of total assets and money figures in thousands of dollars]

	Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
1	Number of returns, total	105	1	-	(1)	(1)	24	13	10	7	6	-	3	-	-	1
2	Form 1120-S	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	-	2
	Assets:															
3	Cash	36400	-	-	(1)	(1)	1290	1482	3611	5376	7308	-	17076	-	-	3
4	Notes and accounts receivable	92403	-	-	(1)	(1)	3550	3809	10686	7929	18722	-	44354	-	-	4
5	Less: Reserve for bad debts	5710	-	-	(1)	(1)	10	117	112	426	983	-	4052	-	-	5
6	Inventories, total	160836	-	-	(1)	(1)	5007	8145	11379	18654	45207	-	69989	-	-	6
7	Last-in, first-out	17571	-	-	(1)	(1)	-	-	848	5826	10897	-	-	-	-	7
8	Other than last-in, first-out	34196	-	-	(1)	(1)	576	2253	1249	3147	26780	-	-	-	-	8
9	Not stated	109069	-	-	(1)	(1)	4431	5892	9282	9681	7530	-	69989	-	-	9
	Investments, Government obligations:															
10	States and possessions	484	-	-	(1)	(1)	-	-	-	-	298	-	186	-	-	10
11	United States obligations	9706	-	-	(1)	(1)	-	-	1496	2252	10	-	5948	-	-	11
12	Not stated	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	-	12
13	Other current assets including short-term marketable investments	5533	-	-	(1)	(1)	197	251	630	243	696	-	3394	-	-	13
14	Mortgage and real estate loans	352	-	-	(1)	(1)	-	-	-	40	12	-	300	-	-	14
15	Other investments	11227	-	-	(1)	(1)	28	2176	2231	2332	2967	-	1314	-	-	15
16	Depreciable assets	272104	-	-	(1)	(1)	7721	9819	11305	26582	69077	-	145906	-	-	16
17	Less: Accumulated amortization and depreciation	115867	-	-	(1)	(1)	2552	4528	5484	12481	33643	-	56479	-	-	17
18	Depletable assets	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	-	18
19	Less: Accumulated depletion	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	-	19
20	Land	3731	-	-	(1)	(1)	67	117	126	584	1639	-	1128	-	-	20
21	Intangible assets	63	-	-	(1)	(1)	1	-	1	1	-	-	-	-	-	21
22	Less: Accumulated amortization	1	-	-	(1)	(1)	-	-	-	1	-	-	-	-	-	22
23	Other assets	3130	-	-	(1)	(1)	856	134	379	476	1022	-	158	-	-	23
24	Total assets	474391	-	-	(1)	(1)	16155	21288	36248	51561	112332	-	229222	-	-	24
	Liabilities:															
25	Accounts payable	48791	-	-	(1)	(1)	5547	5532	11526	5639	6358	-	11167	-	-	25
26	Deposits and withdrawable shares	40	-	-	(1)	(1)	-	-	40	-	-	-	-	-	-	26
27	Bonds, notes, mortgages maturing within 1 year	15185	-	-	(1)	(1)	48	888	750	945	9241	-	3313	-	-	27
28	Other current liabilities	28620	-	-	(1)	(1)	1457	2531	4890	2502	5449	-	10874	-	-	28
29	Bonds, notes, mortgages maturing 1 year or more	58852	-	-	(1)	(1)	777	1716	889	3385	11505	-	39982	-	-	29
30	Other liabilities	10961	-	-	(1)	(1)	154	2	44	1678	1286	-	7787	-	-	30
31	Capital stock, preferred	18608	-	-	(1)	(1)	-	139	495	2806	2463	-	12705	-	-	31
32	Capital stock, common	71522	-	-	(1)	(1)	2748	1635	4126	3931	12674	-	45294	-	-	32
33	Paid-in or capital surplus	22202	-	-	(1)	(1)	43	629	2687	2420	3710	-	12711	-	-	33
34	Surplus reserves	5159	-	-	(1)	(1)	-	128	-	1204	163	-	3654	-	-	34
35	Earned surplus and undivided profits	194451	-	-	(1)	(1)	5381	8088	10801	27051	59483	-	81735	-	-	35
36	Total liabilities	474391	-	-	(1)	(1)	16155	21288	36248	51561	112332	-	229222	-	-	36
	Receipts:															
37	Business receipts	761992	920	-	(1)	(1)	71830	72804	116027	65986	141674	-	259877	-	-	37
	Interest on Government obligations (less amortizable bond premium):															
38	Wholly taxable	84	-	-	(1)	(1)	-	-	12	16	22	-	34	-	-	38
39	Subject to surtax only	13	-	-	(1)	(1)	-	-	-	13	-	-	-	-	-	39
40	Wholly tax-exempt	12	-	-	(1)	(1)	-	1	-	-	3	-	8	-	-	40
41	Other interest	1026	-	-	(1)	(1)	-	9	37	61	308	-	549	-	-	41
42	Rents	480	1	-	(1)	(1)	4	79	23	12	23	-	338	-	-	42
43	Royalties	385	-	-	(1)	(1)	-	-	-	-	8	-	377	-	-	43
44	Net short-term capital gain less net long-term capital loss	22	-	-	(1)	(1)	-	-	-	22	-	-	-	-	-	44
45	Net long-term capital gain less net short-term capital loss	2091	-	-	(1)	(1)	1	16	100	570	381	-	1023	-	-	45
46	Net gain, sales other than capital assets	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	-	46
47	Dividends, domestic corporations	111	-	-	(1)	(1)	-	-	1	78	31	-	1	-	-	47
48	Dividends, foreign corporations	21	-	-	(1)	(1)	-	-	-	1	-	-	20	-	-	48
49	Other receipts	2016	1	-	(1)	(1)	150	464	255	167	369	-	318	-	-	49
50	Total compiled receipts	768253	922	-	(1)	(1)	71985	73373	116455	66926	142819	-	262545	-	-	50
	Deductions:															
51	Cost of sales and operations	587424	725	-	(1)	(1)	64115	59199	102979	44847	107576	-	182068	-	-	51
52	Compensation of officers	7394	19	-	(1)	(1)	1090	740	742	992	1350	-	933	-	-	52
53	Rent paid on business property	6519	-	-	(1)	(1)	146	386	1001	347	1471	-	2988	-	-	53
54	Repairs	7426	29	-	(1)	(1)	58	297	348	773	2140	-	3747	-	-	54
55	Bad debts	670	-	-	(1)	(1)	32	75	88	120	28	-	327	-	-	55
56	Interest paid	4488	-	-	(1)	(1)	488	167	228	284	1106	-	2065	-	-	56
57	Taxes paid	11285	18	-	(1)	(1)	602	519	1031	2444	2585	-	3782	-	-	57
58	Contributions or gifts	444	-	-	(1)	(1)	13	23	84	66	194	-	62	-	-	58
59	Amortization	75	-	-	(1)	(1)	9	2	-	-	-	-	3	-	-	59
60	Depreciation	15246	35	-	(1)	(1)	944	940	1096	1564	3418	-	7013	-	-	60
61	Depletion	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	-	61
62	Advertising	8689	-	-	(1)	(1)	386	279	675	731	2925	-	3495	-	-	62
63	Amounts contributed under pension plans	2611	3	-	(1)	(1)	-	157	24	230	1276	-	921	-	-	63
64	Amounts contributed under other employee benefit plans	2835	24	-	(1)	(1)	1	185	284	297	772	-	1212	-	-	64
65	Net loss, sales other than capital assets	147	-	-	(1)	(1)	-	9	16	2	61	-	59	-	-	65
66	Other deductions	66171	61	-	(1)	(1)	2940	7207	5471	7699	9643	-	29651	-	-	66
67	Total compiled deductions	721424	914	-	(1)	(1)	70824	70185	114067	60396	134545	-	238326	-	-	67
68	Compiled net profit or net loss (50 less 67)	46829	8	-	(1)	(1)	1161	3188	2388	6530	8274	-	24219	-	-	68
69	Net income or deficit, total (68 less 40)	46817	8	-	(1)	(1)	1161	3187	2388	6530	8271	-	24211	-	-	69
70	Net income or deficit, 1120, -L, -M (69 less 75)	46817	8	-	(1)	(1)	1161	3187	2388	6530	8271	-	24211	-	-	70
71	Statutory special deductions, 1120, -L, -M	12723	-	-	(1)	(1)	-	-	243	66	26	-	12388	-	-	71
72	Income subject to tax, 1120, -L, -M	34093	8	-	(1)	(1)	1161	3187	2145	6463	8245	-	11823	-	-	72
73	Income tax, 1120, -L, -M	16976	2	-	(1)	(1)	480	1582	1034	3169	4151	-	6143	-	-	73
74	Compiled net profit less income tax on Forms 1120, -L, -M	29853	6	-	(1)	(1)	681	1606	1354	3361	4123	-	18076	-	-	74
75	Form 1120-S net income or deficit (69 less 70)	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	-	75
	Distributions to stockholders:															
76	Cash and assets other than own stock	4694	-	-	(1)	(1)	-	120	88	774	476	-	3236	-	-	76
77	Corporation's own stock	10337	-	-	(1)	(1)	-	-	-	-	-	-	10337	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 401

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 228

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Textile mill products:
228 OTHER TEXTILE GOODS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 3/ (3)	50 under 100 3/ (4)	100 under 500 3/ (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	446	-			277	89	46	16	9	7	2	-	-	-	1
Form 1120-S	(1)	-			(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	40719	-			5822	9912	7519	3117	4153	8110	2086	-	-	-	3
Notes and accounts receivable	93153	-			17930	16863	14387	7931	12181	16976	6885	-	-	-	4
Less: Reserve for bad debts	1709	-			311	229	300	171	181	319	198	-	-	-	5
Inventories, total	158987	-			11654	17119	20612	11458	20295	57923	19926	-	-	-	6
Last-in, first-out	19673	-			-	-	590	-	-	13685	5398	-	-	-	7
Other than last-in, first-out	80598	-			4851	11637	7558	7104	18952	15968	14528	-	-	-	8
Not stated	58716	-			6803	5482	12464	4354	1343	28270	-	-	-	-	9
Investments, Government obligations:															
States and possessions	523	-			-	49	309	-	165	-	-	-	-	-	10
United States obligations	11891	-			1276	1932	3262	295	3002	60	2064	-	-	-	11
Not stated	5522	-			-	4487	438	597	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	7792	-			3431	352	1172	1016	565	822	434	-	-	-	13
Mortgage and real estate loans	355	-			-	-	222	133	-	-	-	-	-	-	14
Other investments	56082	-			3109	2766	4204	4476	9463	17779	14285	-	-	-	15
Depreciable assets	203488	-			16551	22408	37636	31059	37568	27714	30552	-	-	-	16
Less: Accumulated amortization and depreciation	105176	-			9474	11264	19348	13398	19806	14127	17759	-	-	-	17
Depletable assets	450	-			-	-	-	-	-	450	-	-	-	-	18
Less: Accumulated depletion	162	-			-	-	-	-	-	162	-	-	-	-	19
Land	4228	-			224	350	654	527	1140	714	619	-	-	-	20
Intangible assets	655	-			301	2	5	347	-	-	-	-	-	-	21
Less: Accumulated amortization	254	-			6	-	2	246	-	-	-	-	-	-	22
Other assets	4840	-			1920	202	1020	542	316	715	125	-	-	-	23
Total assets	481384	-			52427	64949	71790	47683	68861	116655	59019	-	-	-	24
Liabilities:															
Accounts payable	43500	-			10958	5522	6614	3216	5069	8121	4000	-	-	-	25
Deposits and withdrawable shares	-	-			-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	50364	-			3733	4065	3956	2796	4426	31388	-	-	-	-	27
Other current liabilities	23958	-			3578	3228	4853	3293	2860	4657	1489	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	25114	-			2997	1496	3724	3514	3155	4030	6198	-	-	-	29
Other liabilities	9066	-			3286	1800	822	1069	650	998	441	-	-	-	30
Capital stock, preferred	12985	-			247	299	2640	3954	2878	2967	-	-	-	-	31
Capital stock, common	105930	-			8556	20275	13853	8829	18035	21116	15266	-	-	-	32
Paid-in or capital surplus	13384	-			670	259	4420	946	509	3160	3420	-	-	-	33
Surplus reserves	11025	-			87	67	715	395	1477	1703	6581	-	-	-	34
Earned surplus and undivided profits	186058	-			18315	27938	30193	19671	29802	38515	21624	-	-	-	35
Total liabilities	481384	-			52427	64949	71790	47683	68861	116655	59019	-	-	-	36
Receipts:															
Business receipts	851822	-			116447	131111	142415	82744	95395	216889	66821	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	544	-			61	169	75	12	79	40	108	-	-	-	38
Subject to surtax only	11	-			10	-	-	-	1	-	-	-	-	-	39
Wholly tax-exempt	29	-			-	1	25	-	3	-	-	-	-	-	40
Other interest	730	-			56	141	75	30	60	262	106	-	-	-	41
Rents	687	-			72	352	54	54	19	128	8	-	-	-	42
Royalties	713	-			106	-	219	25	-	363	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	41	-			-	-	41	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	829	-			442	81	73	75	16	142	-	-	-	-	45
Net gain, sales other than capital assets	26	-			26	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	1291	-			105	1	78	196	391	356	164	-	-	-	47
Dividends, foreign corporations	163	-			-	-	-	-	110	11	42	-	-	-	48
Other receipts	3271	-			151	1754	365	278	328	307	88	-	-	-	49
Total compiled receipts	860157	-			117476	133610	143420	83414	96402	218498	67337	-	-	-	50
Deductions:															
Cost of sales and operations	688029	-			89000	109358	112455	62145	72547	185634	56890	-	-	-	51
Compensation of officers	16763	-			5217	3457	3227	1458	1292	1547	565	-	-	-	52
Rent paid on business property	3490	-			1526	305	530	487	406	205	31	-	-	-	53
Repairs	6791	-			765	860	1051	1481	1737	47	850	-	-	-	54
Bad debts	1397	-			272	594	130	74	45	159	123	-	-	-	55
Interest paid	4286	-			437	363	503	309	449	1980	245	-	-	-	56
Taxes paid	11047	-			1166	1455	2025	1617	1283	2441	1060	-	-	-	57
Contributions or gifts	589	-			101	97	120	65	35	111	60	-	-	-	58
Amortization	25	-			1	-	1	1	6	16	-	-	-	-	59
Depreciation	12311	-			1663	1955	1894	1937	1989	1307	1566	-	-	-	60
Depletion	93	-			-	-	-	-	-	93	-	-	-	-	61
Advertising	3098	-			454	272	304	203	484	890	491	-	-	-	62
Amounts contributed under pension plans	2559	-			-	184	448	502	668	545	212	-	-	-	63
Amounts contributed under other employee benefit plans	1182	-			119	137	312	300	117	84	113	-	-	-	64
Net loss, sales other than capital assets	179	-			-	-	16	12	-	3	148	-	-	-	65
Other deductions	67144	-			11880	8705	13824	7944	7943	14589	2259	-	-	-	66
Total compiled deductions	818983	-			112601	127742	136840	78535	89001	209651	64613	-	-	-	67
Compiled net profit or net loss (50 less 67)	41174	-			4875	5868	6580	4879	7401	8847	2724	-	-	-	68
Net income or deficit, total (68 less 40)	41145	-			4875	5867	6555	4879	7398	8847	2724	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	40921	-			4864	5654	6555	4879	7398	8847	2724	-	-	-	70
Statutory special deductions, 1120, -L, -M	3772	-			357	45	152	795	687	939	797	-	-	-	71
Income subject to tax, 1120, -L, -M	37136	-			4477	5622	6401	4091	6710	7908	1927	-	-	-	72
Income tax, 1120, -L, -M	17805	-			1650	2545	3101	2032	3437	4049	991	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	23369	-			3225	3323	3479	2847	3964	4798	1733	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-			(1)	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	6747	-			250	640	856	811	1300	2036	854	-	-	-	76
Corporation's own stock	2475	-			1122	-	947	125	-	281	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 402

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 229

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Textile mill products:
229 TEXTILE MILL PRODUCTS NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 3/ (3)	50 under 100 3/ (4)	100 under 500 3/ (5)	500 under 1,000 3/ (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	101	1				63	10	4	9	6	3	2	1	2	1
Form 1120-S	-	-				-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	46236	-				1568	975	361	3161	5177	7796	1515	8534	17149	3
Notes and accounts receivable	301233	-				3376	2821	4687	11259	26499	23224	34344	24100	170923	4
Less: Reserve for bad debts	4378	-				-	24	73	239	246	672	176	982	1966	5
Inventories, total	353846	-				1689	4801	4241	17758	31702	38518	46996	51011	157130	6
Last-in, first-out	14258	-				-	624	-	664	6366	659	-	-	5945	7
Other than last-in, first-out	209319	-				582	2641	571	13788	10362	30190	-	-	151185	8
Not stated	130269	-				1107	1536	3670	3306	14974	7669	46996	51011	-	9
Investments, Government obligations:															
States and possessions	448	-				-	-	205	-	-	-	243	-	-	10
United States obligations	14042	-				548	243	399	3371	2025	3449	495	3512	-	11
Not stated	3896	-				50	-	-	-	-	3846	-	-	-	12
Other current assets including short-term marketable investments	12370	-				145	105	37	393	745	1371	570	3704	5300	13
Mortgage and real estate loans	440	-				-	27	-	-	-	-	-	-	413	14
Other investments	187985	-				86	814	1425	5139	5538	3292	3013	49343	119335	15
Depreciable assets	655641	-				8934	8963	4575	41073	64031	62200	85636	88915	291314	16
Less: Accumulated amortization and depreciation	311947	-				5563	4840	2416	18227	29901	30190	42218	29185	149407	17
Depletable assets	-	-				-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-				-	-	-	-	-	-	-	-	-	19
Land	4493	-				140	252	-	269	766	83	1010	-	1973	20
Intangible assets	3332	-				-	-	8	-	-	-	-	664	2660	21
Less: Accumulated amortization	579	-				-	-	3	-	-	-	-	-	576	22
Other assets	25003	-				831	20	156	584	1510	502	141	17236	4023	23
Total assets	1292061	-				11804	14157	13602	64541	107846	113419	131569	216852	618271	24
Liabilities:															
Accounts payable	89065	-				2009	1162	3372	6309	10665	3353	1060	8816	52319	25
Deposits and withdrawable shares	-	-				-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	98902	-				81	827	1283	840	14759	575	-	4562	75975	27
Other current liabilities	60377	-				622	872	894	2280	6437	5142	2596	13647	27887	28
Bonds, notes, mortgages maturing 1 year or more	174469	-				15	850	734	736	9253	11969	-	64262	86650	29
Other liabilities	13632	-				856	63	13	4116	1579	2850	3540	206	409	30
Capital stock, preferred	14546	-				30	332	-	467	4501	-	-	9216	-	31
Capital stock, common	165479	-				2375	2763	2600	11631	12211	18308	43383	2492	69716	32
Paid-in or capital surplus	180673	-				544	40	30	3687	8443	6801	10856	76794	73478	33
Surplus reserves	17051	-				-	52	-	835	7337	2659	2422	3502	244	34
Earned surplus and undivided profits	477867	-				5272	7196	4676	33640	32661	61762	67712	33355	231593	35
Total liabilities	1292061	-				11804	14157	13602	64541	107846	113419	131569	216852	618271	36
Receipts:															
Business receipts	1662710	20424				23583	26203	31378	106205	168447	192226	161267	251840	681137	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	349	17				22	4	-	5	49	198	54	-	-	38
Subject to surtax only	-	-				-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	13	-				-	-	5	-	1	-	7	-	-	40
Other interest	6994	4				10	20	5	172	404	108	681	2495	3095	41
Rents	2851	-				72	23	3	68	534	9	522	1109	511	42
Royalties	315	-				-	1	-	-	11	4	83	78	138	43
Net short-term capital gain less net long-term capital loss	7	-				-	-	5	-	2	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	313	-				4	3	65	147	49	44	1	-	-	45
Net gain, sales other than capital assets	103	-				-	-	-	-	103	-	-	-	-	46
Dividends, domestic corporations	44	-				-	-	10	14	11	-	8	1	-	47
Dividends, foreign corporations	64	-				-	-	3	-	-	30	-	31	-	48
Other receipts	6184	31				97	157	26	523	712	1455	20	2010	1153	49
Total compiled receipts	1679947	20476				23788	26411	31500	107134	170323	194074	162643	257564	686034	50
Deductions:															
Cost of sales and operations	1328416	15235				16249	20390	26066	85968	138524	153425	133958	184527	554074	51
Compensation of officers	13286	59				1965	637	292	1387	1475	1288	763	687	4733	52
Rent paid on business property	14452	99				853	93	162	107	432	1969	1355	5489	3893	53
Repairs	19054	247				88	254	79	878	1028	818	1857	4029	9776	54
Bad debts	6056	16				67	14	2	9	145	120	12	4809	862	55
Interest paid	16916	118				46	62	109	311	1882	499	34	4455	9400	56
Taxes paid	27475	458				538	399	244	1727	3100	3025	2794	5346	9844	57
Contributions or gifts	1232	8				5	18	12	64	152	68	14	-	891	58
Amortization	487	3				-	28	1	-	1	-	-	396	58	59
Depreciation	35869	411				566	488	438	2138	4092	3407	3707	6480	14142	60
Depletion	9	-				-	-	-	-	1	-	-	8	-	61
Advertising	7758	264				34	174	333	66	451	1122	173	2018	3123	62
Amounts contributed under pension plans	6512	45				24	67	123	499	235	1096	913	1717	1793	63
Amounts contributed under other employee benefit plans	2462	104				245	133	30	263	244	5	-	258	1180	64
Net loss, sales other than capital assets	9235	-				10	17	11	15	55	1132	398	6887	710	65
Other deductions	115891	863				2326	2531	2609	8731	7663	15392	5959	25819	43998	66
Total compiled deductions	1605110	17930				23016	25305	30511	102163	159480	183366	151937	252925	658477	67
Compiled net profit or net loss (50 less 67)	74837	2546				772	1106	989	4971	10843	10708	10706	4639	27557	68
Net income or deficit, total (68 less 40)	74824	2546				772	1106	984	4971	10842	10708	10699	4639	27557	69
Net income or deficit, 1120, -L, -M (69 less 75)	74824	2546				772	1106	984	4971	10842	10708	10699	4639	27557	70
Statutory special deductions, 1120, -L, -M	17819	-				48	-	9	923	1564	-	7	4639	10629	71
Income subject to tax, 1120, -L, -M	57005	2546				724	1105	976	4048	9279	10707	10692	-	16928	72
Income tax, 1120, -L, -M	29271	1318				275	524	468	2021	4786	5539	5548	(2)	8792	73
Compiled net profit less income tax on Forms 1120, -L, -M	45566	1228				497	582	521	2950	6057	5169	5158	4639	18765	74
Form 1120-S net income or deficit (69 less 70)	-	-				-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	24726	472				122	97	-	771	1743	470	2372	5850	12829	76
Corporation's own stock	5195	-				-	-	-	2250	2945	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 231

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Apparel and other finished products made from fabrics and similar materials:
231 MEN'S, YOUTHS', AND BOYS' SUITS, COATS, OVERCOATS, FURNISHINGS, WORK CLOTHING, AND ALLIED GARMENTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	1819	45	221	209	810	239	177	63	33	17	4	1	-	-	1
Form 1120-S	153	-	(1)	(1)	55	(1)	1	-	-	-	-	-	-	-	2
Assets:															
Cash	116297	-	1350	1456	18629	14442	20532	14855	16779	17051	8733	2470	-	-	3
Notes and accounts receivable	481507	-	2442	5979	70009	57472	84650	57363	87955	73271	26988	15378	-	-	4
Less: Reserve for bad debts	9465	-	-	49	983	1346	1435	681	2460	1135	845	531	-	-	5
Inventories, total	653158	-	845	4516	60314	69308	125345	94108	90904	134989	51981	20848	-	-	6
Last-in, first-out	16727	-	-	-	2018	-	3317	-	3299	8093	-	-	-	-	7
Other than last-in, first-out	287453	-	413	2709	28208	43128	65280	45449	38183	41514	22569	-	-	-	8
Not stated	348978	-	432	1807	30088	26180	56748	48659	49422	85382	29412	20848	-	-	9
Investments, Government obligations:															
States and possessions	970	-	-	-	-	127	326	455	-	62	-	-	-	-	10
United States obligations	11569	-	-	155	2053	639	2844	1686	1022	2994	176	-	-	-	11
Not stated	448	-	108	-	48	-	264	-	28	-	-	-	-	-	12
Other current assets including short-term marketable investments	14971	-	22	650	2648	1170	2115	1691	1061	3830	424	1360	-	-	13
Mortgage and real estate loans	4128	-	-	-	14	17	90	59	457	3491	-	-	-	-	14
Other investments	125494	-	27	568	6451	8905	13492	20076	13098	15727	35284	11866	-	-	15
Depreciable assets	296122	-	2645	7719	57797	28214	41497	31596	37349	49131	23842	16332	-	-	16
Less: Accumulated amortization and depreciation	162553	-	1708	4676	29604	15805	22847	16554	21131	26793	12361	11074	-	-	17
Depletable assets	114	-	-	-	114	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	7170	-	-	42	1072	264	1326	1052	1548	1501	115	250	-	-	20
Intangible assets	520	-	16	3	5	72	12	387	1	-	24	-	-	-	21
Less: Accumulated amortization	29	-	5	1	2	9	-	12	-	-	-	-	-	-	22
Other assets	29785	-	826	193	5966	3282	4197	3463	6349	4895	614	-	-	-	23
Total assets	1570206	-	6568	16555	194531	166752	272408	209544	232960	279014	134975	56899	-	-	24
Liabilities:															
Accounts payable	287405	-	495	2419	47365	39280	54331	45026	39842	41687	14868	2092	-	-	25
Deposits and withdrawable shares	52	-	-	-	52	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	155825	-	66	1491	16538	9249	30264	18219	30442	33387	16169	-	-	-	27
Other current liabilities	111969	-	2081	3041	18321	14990	19691	15059	13781	16491	5055	3459	-	-	28
Bonds, notes, mortgages maturing 1 year or more	120912	-	164	1388	9406	12971	14880	11841	18006	32876	13380	6000	-	-	29
Other liabilities	32462	-	202	415	5891	3027	4926	2768	8011	4886	2334	2	-	-	30
Capital stock, preferred	50168	-	42	-	4833	7924	6144	9832	11203	4260	2824	3106	-	-	31
Capital stock, common	217806	-	1822	7592	36134	22197	40388	30795	22564	34859	15111	6344	-	-	32
Paid-in or capital surplus	58211	-	78	1826	4355	4650	4894	3287	6209	15878	5893	11141	-	-	33
Surplus reserves	8018	-	11	-	453	475	828	514	818	3771	725	423	-	-	34
Earned surplus and undivided profits	527378	-	1607	-1617	51183	51989	96062	72203	82084	90919	56616	24332	-	-	35
Total liabilities	1570206	-	6568	16555	194531	166752	272408	209544	232960	279014	134975	56899	-	-	36
Receipts:															
Business receipts	3514992	40053	27053	58454	613751	489063	652956	439632	443162	462675	212580	75613	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	239	21	-	-	22	7	72	46	1	16	37	17	-	-	38
Subject to surtax only	29	-	-	-	-	-	6	23	-	-	-	-	-	-	39
Wholly tax-exempt	18	-	-	-	-	4	12	1	-	1	-	-	-	-	40
Other interest	2015	1	-	-	211	75	204	173	251	388	464	248	-	-	41
Rents	1772	-	-	21	348	75	319	315	289	195	210	-	-	-	42
Royalties	7016	-	-	-	-	-	10	1	387	72	283	6263	-	-	43
Net short-term capital gain less net long-term capital loss	19	-	-	-	-	17	1	-	-	1	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	892	4	12	10	55	317	101	99	59	184	51	-	-	-	45
Net gain, sales other than capital assets	25	-	-	-	-	-	-	14	3	1	7	-	-	-	46
Dividends, domestic corporations	1086	-	-	4	51	8	110	320	93	143	7	350	-	-	47
Dividends, foreign corporations	226	-	-	-	-	-	-	7	-	-	-	219	-	-	48
Other receipts	11119	116	5	55	934	1452	2236	1683	1532	1052	1312	742	-	-	49
Total compiled receipts	3539448	40195	27070	58544	615372	491018	656027	442314	445777	464728	214951	83452	-	-	50
Deductions:															
Cost of sales and operations	2827691	30785	20898	43452	500901	398411	532782	362773	356902	354064	173029	53694	-	-	51
Compensation of officers	64805	371	1554	2843	17392	12876	11760	6817	4901	4462	1390	439	-	-	52
Rent paid on business property	23594	269	692	926	6320	3991	3685	2080	2076	1979	1119	457	-	-	53
Repairs	5552	98	79	183	1174	471	801	350	927	1038	362	69	-	-	54
Bad debts	4400	24	-	43	657	1228	661	425	543	557	162	100	-	-	55
Interest paid	20078	317	1	119	2356	2849	3374	2339	3247	3404	1742	330	-	-	56
Taxes paid	52274	617	633	1440	11485	6768	7859	5032	6328	7755	2952	1405	-	-	57
Contributions or gifts	2872	21	2	19	239	264	608	474	559	529	87	70	-	-	58
Amortization	76	-	3	2	23	6	11	6	-	15	10	-	-	-	59
Depreciation	21910	161	239	551	4885	2958	3310	2414	2164	2892	1439	897	-	-	60
Depletion	1	-	-	-	-	-	-	-	1	-	-	-	-	-	61
Advertising	32279	1216	35	189	1139	1543	4431	2853	5352	6644	3834	5043	-	-	62
Amounts contributed under pension plans	10260	528	-	-	1372	260	1766	987	2063	2316	627	341	-	-	63
Amounts contributed under other employee benefit plans	14039	14	454	1138	1815	1422	1890	1624	2073	2665	55	889	-	-	64
Net loss, sales other than capital assets	514	15	-	-	54	10	36	231	9	10	135	14	-	-	65
Other deductions	321286	3375	1509	6324	48598	44254	61969	38084	37193	48068	18495	13417	-	-	66
Total compiled deductions	3401631	37811	26099	57229	598410	477311	634943	426489	424338	436398	205438	77165	-	-	67
Compiled net profit or net loss (50 less 67)	137817	2384	971	1315	16962	13707	21084	15825	21439	28330	9513	6287	-	-	68
Net income or deficit, total (68 less 40)	137799	2384	971	1315	16962	13703	21072	15824	21439	28329	9513	6287	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	134271	2384	777	1030	16100	11583	21005	15824	21439	28329	9513	6287	-	-	70
Statutory special deductions, 1120, -L, -M	8272	-	470	606	1207	6	1107	825	901	1350	1302	498	-	-	71
Income subject to tax, 1120, -L, -M	125995	2384	306	424	14886	11585	19890	14997	20537	26983	8215	5788	-	-	72
Income tax, 1120, -L, -M	60332	1107	91	113	5566	4881	9426	7476	10492	13934	4241	3005	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	77485	1277	880	1202	11396	8826	11658	8549	10947	14396	5272	3282	-	-	74
Form 1120-S net income or deficit (69 less 70)	3528	-	(1)	(1)	862	(1)	67	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	12882	-	-	4	654	732	1268	1463	1536	2672	1885	2668	-	-	76
Corporation's own stock	4690	-	-	-	444	997	65	1300	545	1339	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

Y Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 404

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 233

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Manufacturing: Apparel and other finished products made from fabrics and similar materials:
233 WOMEN'S, MISSES', CHILDREN'S, AND INFANTS' OUTERWEAR AND UNDERGARMENTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	4691	83	1540	701	1775	354	171	46	14	7	-	-	-	-	1
Form 1120-S	645	-	275	138	205	(1)	5	-	-	-	-	-	-	-	2
Assets:															
Cash	155273	-	6242	11182	59684	21561	31487	10836	8989	5292	-	-	-	-	3
Notes and accounts receivable	461092	-	11518	16288	171768	83660	82330	46981	23728	24819	-	-	-	-	4
Less: Reserve for bad debts	8446	-	27	159	3038	1429	1440	704	904	745	-	-	-	-	5
Inventories, total	487518	-	2657	12022	131877	95779	103414	63331	34540	43898	-	-	-	-	6
Last-in, first-out	14781	-	-	50	1299	1188	3204	1199	1648	6193	-	-	-	-	7
Other than last-in, first-out	227055	-	245	5691	52209	24403	54734	33521	28263	27989	-	-	-	-	8
Not stated	245682	-	2412	6281	78369	70188	45476	28611	4629	9716	-	-	-	-	9
Investments, Government obligations:															
States and possessions	2443	-	42	-	209	105	666	418	-	1003	-	-	-	-	10
United States obligations	10236	-	312	1	1793	4132	1516	2032	401	49	-	-	-	-	11
Not stated	6271	-	-	444	827	196	43	2136	399	2226	-	-	-	-	12
Other current assets including short-term marketable investments	15349	-	944	272	3989	3284	3267	1175	1430	988	-	-	-	-	13
Mortgage and real estate loans	858	-	-	85	16	50	693	14	-	-	-	-	-	-	14
Other investments	61044	-	1138	1732	13619	8639	15809	6772	9824	3511	-	-	-	-	15
Depreciable assets	251767	-	18244	15038	72389	35619	39291	31304	11173	28709	-	-	-	-	16
Less: Accumulated amortization and depreciation	130318	-	9168	8814	39939	17927	21421	15139	6547	11363	-	-	-	-	17
Depletable assets	829	-	-	316	399	-	101	-	-	13	-	-	-	-	18
Less: Accumulated depletion	547	-	-	263	216	-	59	-	-	9	-	-	-	-	19
Land	9766	-	52	-	1102	5220	1164	668	231	1329	-	-	-	-	20
Intangible assets	901	-	81	9	681	30	1	75	24	-	-	-	-	-	21
Less: Accumulated amortization	709	-	7	2	630	1	-	69	-	-	-	-	-	-	22
Other assets	34660	-	3194	1237	9845	5179	8226	3431	2903	645	-	-	-	-	23
Total assets	1357987	-	35222	49388	424375	244097	265088	153261	86191	100365	-	-	-	-	24
Liabilities:															
Accounts payable	387893	-	5748	13985	138247	86673	77667	39749	12740	13084	-	-	-	-	25
Deposits and withdrawable shares	2	-	-	-	2	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	116409	-	4348	1988	27475	26834	29619	15455	5476	5214	-	-	-	-	27
Other current liabilities	114280	-	5554	4423	37838	20627	19727	10859	7749	7503	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	56374	-	2745	1697	11126	9481	8864	9685	3290	9486	-	-	-	-	29
Other liabilities	34326	-	3358	1687	12010	3707	5201	2084	4020	2259	-	-	-	-	30
Capital stock, preferred	46601	-	42	117	8043	11350	7716	8841	3904	6588	-	-	-	-	31
Capital stock, common	219858	-	10483	13669	87337	24675	42124	21071	8858	11641	-	-	-	-	32
Paid-in or capital surplus	18827	-	420	1436	5103	1216	3166	2894	2506	2086	-	-	-	-	33
Surplus reserves	7100	-	-	9	1152	39	294	560	558	4488	-	-	-	-	34
Earned surplus and undivided profits	356317	-	2524	10377	96042	59495	70710	42063	37090	38016	-	-	-	-	35
Total liabilities	1357987	-	35222	49388	424375	244097	265088	153261	86191	100365	-	-	-	-	36
Receipts:															
Business receipts	4554268	33555	210150	208113	1666777	835966	777205	399843	228258	194401	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	298	-	9	-	68	10	62	33	34	82	-	-	-	-	38
Subject to surtax only	11	-	-	-	3	-	8	-	-	-	-	-	-	-	39
Wholly tax-exempt	147	-	-	-	105	-	15	3	-	24	-	-	-	-	40
Other interest	694	-	-	14	216	147	129	64	90	34	-	-	-	-	41
Rents	1926	-	111	105	474	567	221	326	90	32	-	-	-	-	42
Royalties	917	-	-	-	46	14	117	303	148	289	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	81	-	-	-	67	-	14	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1161	21	196	17	150	61	132	318	12	254	-	-	-	-	45
Net gain, sales other than capital assets	166	-	63	-	-	-	79	19	-	5	-	-	-	-	46
Dividends, domestic corporations	677	-	10	2	68	13	188	107	289	-	-	-	-	-	47
Dividends, foreign corporations	20	-	-	-	-	-	3	17	-	-	-	-	-	-	48
Other receipts	9636	45	418	238	2380	1573	2394	946	672	970	-	-	-	-	49
Total compiled receipts	4570002	33621	210957	208489	1670354	838351	780567	401979	229593	196091	-	-	-	-	50
Deductions:															
Cost of sales and operations	3503869	26473	154180	162513	1281359	659319	616420	314714	160973	127918	-	-	-	-	51
Compensation of officers	121545	830	11983	8917	54176	21393	13863	5405	2916	2062	-	-	-	-	52
Rent paid on business property	42226	421	4580	3027	17163	6993	5397	2310	1394	941	-	-	-	-	53
Repairs	5817	-	901	465	1525	863	941	652	325	145	-	-	-	-	54
Bad debts	6267	60	77	327	2183	1358	859	336	326	741	-	-	-	-	55
Interest paid	10604	20	340	235	3273	1752	2503	1522	428	531	-	-	-	-	56
Taxes paid	61977	533	5284	3077	26830	8130	7836	4414	3128	2745	-	-	-	-	57
Contributions or gifts	3324	30	51	56	708	491	703	404	496	385	-	-	-	-	58
Amortization	231	-	29	10	101	56	20	2	12	1	-	-	-	-	59
Depreciation	23250	123	1772	1678	7385	3288	3398	2215	920	1971	-	-	-	-	60
Depletion	14	-	-	-	-	-	6	-	-	8	-	-	-	-	61
Advertising	50013	150	449	656	10126	7044	8153	5479	6256	11700	-	-	-	-	62
Amounts contributed under pension plans	9632	618	205	169	1458	1046	1984	1086	1242	1824	-	-	-	-	63
Amounts contributed under other employee benefit plans	20991	-	582	747	9328	3888	2905	1500	1545	496	-	-	-	-	64
Net loss, sales other than capital assets	201	42	-	20	30	1	24	82	2	-	-	-	-	-	65
Other deductions	582784	3422	25253	20757	219896	107569	92877	48624	34059	30327	-	-	-	-	66
Total compiled deductions	4442745	32722	205686	202654	1636041	823191	757889	388745	214022	181795	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	127257	899	5271	5835	34313	15160	22678	13234	15571	14296	-	-	-	-	68
Net income or deficit, total (68 less 40)	127110	899	5271	5835	34208	15160	22663	13231	15571	14272	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	119998	899	3903	3834	31595	14394	22299	13231	15571	14272	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	7452	105	1312	54	3606	320	567	390	256	842	-	-	-	-	71
Income subject to tax, 1120, -L, -M	112568	815	2602	3780	27987	14076	21723	12840	15316	13429	-	-	-	-	72
Income tax, 1120, -L, -M	49913	331	751	1166	10093	6049	10377	6360	7889	6897	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	77344	568	4520	4669	24220	9111	12301	6874	7682	7399	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	7112	-	1368	2001	2613	(1)	364	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	9762	508	795	1305	1514	553	1008	666	1518	1895	-	-	-	-	76
Corporation's own stock	4301	-	-	126	833	629	1925	750	38	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 405

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 237

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Apparel and other finished products made from fabrics and similar materials:
237 HATS, CAPS, AND MILLINERY, FUR GOODS, AND OTHER APPAREL AND ACCESSORIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	1412	-	485	358	477	35	38	12	5	2	-	-	-	-	1
2 Form 1120-S	270	-	116	63	89	-	2	-	-	-	-	-	-	-	2
Assets:															
3 Cash	31713	-	2338	4518	12290	982	5223	2908	1639	1815	-	-	-	-	3
4 Notes and accounts receivable	89777	-	5003	9652	35229	3734	14241	6943	6700	8275	-	-	-	-	4
5 Less: Reserve for bad debts	1577	-	-	56	372	56	196	113	93	691	-	-	-	-	5
6 Inventories, total	123808	-	3351	8383	37760	9146	23717	17104	17507	6840	-	-	-	-	6
7 Last-in, first-out	4458	-	6	-	1266	-	-	-	2432	754	-	-	-	-	7
8 Other than last-in, first-out	73045	-	1533	3299	26034	5925	10125	10927	9116	6086	-	-	-	-	8
9 Not stated	46305	-	1812	5084	10460	3221	13592	6177	5959	-	-	-	-	-	9
Investments, Government obligations:															
10 States and possessions	853	-	14	-	30	-	531	-	-	278	-	-	-	-	10
11 United States obligations	4351	-	-	-	769	312	990	2275	5	-	-	-	-	-	11
12 Not stated	414	-	-	-	-	-	-	-	414	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	3482	-	273	749	812	413	231	596	287	121	-	-	-	-	13
14 Mortgage and real estate loans	268	-	-	-	-	-	68	-	-	200	-	-	-	-	14
15 Other investments	18165	-	50	141	3467	1373	3784	2085	3091	4174	-	-	-	-	15
16 Depreciable assets	66256	-	2077	3256	16151	4612	10046	13082	6596	10436	-	-	-	-	16
17 Less: Accumulated amortization and depreciation	37393	-	1342	1552	9239	1880	5014	7622	3876	6868	-	-	-	-	17
18 Depletable assets	3	-	3	-	-	-	-	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	2	-	2	-	-	-	-	-	-	-	-	-	-	-	19
20 Land	3671	-	-	63	80	1461	335	819	148	765	-	-	-	-	20
21 Intangible assets	1757	-	-	-	75	-	7	110	-	1565	-	-	-	-	21
22 Less: Accumulated amortization	82	-	-	-	1	-	5	76	-	-	-	-	-	-	22
23 Other assets	6094	-	213	811	1291	1681	739	605	640	114	-	-	-	-	23
24 Total assets	311558	-	11978	25965	98342	21778	54697	38716	33058	27024	-	-	-	-	24
Liabilities:															
25 Accounts payable	53888	-	2044	6793	17670	4958	9511	7665	2295	2952	-	-	-	-	25
26 Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	48340	-	2447	5351	24724	3216	5712	2869	3251	770	-	-	-	-	27
28 Other current liabilities	19126	-	890	1839	5409	1642	3431	2976	1597	1342	-	-	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	18393	-	751	1129	3336	1045	3583	3291	5155	103	-	-	-	-	29
30 Other liabilities	7001	-	573	716	2996	123	1368	759	446	20	-	-	-	-	30
31 Capital stock, preferred	8399	-	-	672	150	100	1477	1703	997	3300	-	-	-	-	31
32 Capital stock, common	77966	-	4907	6145	27707	6143	9012	8848	9576	5628	-	-	-	-	32
33 Paid-in or capital surplus	7918	-	776	1012	1199	632	674	367	475	2783	-	-	-	-	33
34 Surplus reserves	897	-	-	-	20	22	306	109	94	346	-	-	-	-	34
35 Earned surplus and undivided profits	69630	-	-410	2308	15131	3897	19623	10129	9172	9780	-	-	-	-	35
36 Total liabilities	311558	-	11978	25965	98342	21778	54697	38716	33058	27024	-	-	-	-	36
Receipts:															
37 Business receipts	741349	-	44128	98379	284836	53489	114795	60952	50586	34184	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	143	-	-	-	11	11	27	74	-	20	-	-	-	-	38
39 Subject to surtax only	9	-	-	-	2	-	-	-	7	-	-	-	-	-	39
40 Wholly tax-exempt	29	-	-	-	-	-	3	2	-	24	-	-	-	-	40
41 Other interest	139	-	-	-	26	13	40	25	4	31	-	-	-	-	41
42 Rents	320	-	-	-	101	52	72	60	1	34	-	-	-	-	42
43 Royalties	363	-	-	-	-	-	9	8	-	346	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	33	-	-	-	27	-	-	1	-	5	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	334	-	-	-	113	108	1	95	10	7	-	-	-	-	45
46 Net gain, sales other than capital assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46
47 Dividends, domestic corporations	69	-	-	-	50	11	6	2	-	-	-	-	-	-	47
48 Dividends, foreign corporations	69	-	-	-	-	-	16	-	-	53	-	-	-	-	48
49 Other receipts	1921	-	37	152	503	424	318	343	90	54	-	-	-	-	49
50 Total compiled receipts	744778	-	44165	98531	285669	54108	115287	61562	50698	34758	-	-	-	-	50
Deductions:															
51 Cost of sales and operations	567117	-	32042	75062	221944	41698	88308	44488	39655	23920	-	-	-	-	51
52 Compensation of officers	28007	-	3742	4590	12617	1953	2484	1237	886	498	-	-	-	-	52
53 Rent paid on business property	8925	-	1045	1355	3913	672	624	385	415	516	-	-	-	-	53
54 Repairs	2575	-	72	112	625	689	273	309	53	442	-	-	-	-	54
55 Bad debts	625	-	47	4	252	45	152	56	18	51	-	-	-	-	55
56 Interest paid	4351	-	151	798	1535	401	575	386	424	81	-	-	-	-	56
57 Taxes paid	11644	-	779	1353	4719	544	1574	1157	722	796	-	-	-	-	57
58 Contributions or gifts	316	-	4	26	60	29	63	80	24	30	-	-	-	-	58
59 Amortization	40	-	-	-	16	-	-	8	16	-	-	-	-	-	59
60 Depreciation	5024	-	181	364	1627	556	774	761	283	478	-	-	-	-	60
61 Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
62 Advertising	7329	-	106	128	2188	549	1240	1134	494	1490	-	-	-	-	62
63 Amounts contributed under pension plans	1254	-	-	-	198	-	245	243	211	357	-	-	-	-	63
64 Amounts contributed under other employee benefit plans	2674	-	293	787	653	111	243	281	60	246	-	-	-	-	64
65 Net loss, sales other than capital assets	93	-	-	-	-	-	2	77	14	-	-	-	-	-	65
66 Other deductions	84067	-	5270	12784	30370	4787	14273	7472	4963	4148	-	-	-	-	66
67 Total compiled deductions	724041	-	43732	97363	280717	52034	110830	58074	48238	33053	-	-	-	-	67
68 Compiled net profit or net loss (50 less 67)	20737	-	433	1168	4952	2074	4457	3488	2460	1705	-	-	-	-	68
69 Net income or deficit, total (68 less 40)	20708	-	433	1168	4952	2074	4454	3486	2460	1681	-	-	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	19027	-	286	861	3890	2074	4289	3486	2460	1681	-	-	-	-	70
71 Statutory special deductions, 1120, -L, -M	1583	-	155	170	328	117	106	161	398	148	-	-	-	-	71
72 Income subject to tax, 1120, -L, -M	17530	-	131	691	3563	1959	4270	3322	2061	1533	-	-	-	-	72
73 Income tax, 1120, -L, -M	7829	-	38	193	1181	865	2048	1659	1056	789	-	-	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	12908	-	395	975	3771	1209	2409	1829	1404	916	-	-	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	1681	-	147	307	1062	-	165	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	1776	-	-	-	329	-	615	144	339	349	-	-	-	-	76
77 Corporation's own stock	626	-	-	-	-	-	90	116	-	420	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 406

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 238

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Apparel and other finished products made from fabrics and similar materials:
238 OTHER FABRICATED TEXTILE PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	1906	(1)	632	535	565	90	46	11	3	3	1	1	-	-	1
2 Form 1120-S	172	(1)	86	(1)	(1)	1	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	50339	(1)	1729	4083	12019	6187	6818	3435	731	2346	6799	6192	-	-	3
4 Notes and accounts receivable	128404	(1)	6344	11403	42413	13468	17470	11649	2665	9151	3376	10465	-	-	4
5 Less: Reserve for bad debts	2107	(1)	17	165	702	234	230	385	22	319	33	-	-	-	5
6 Inventories, total	152251	(1)	1370	7628	33795	21086	25181	18341	6888	14450	3117	20395	-	-	6
7 Last-in, first-out	27354	(1)	63	273	502	-	1645	-	-	4476	-	20395	-	-	7
8 Other than last-in, first-out	78027	(1)	411	3641	12749	17119	14952	14734	4783	6521	3117	-	-	-	8
9 Not stated	46870	(1)	896	3714	20544	3967	8584	3607	2105	3453	-	-	-	-	9
Investments, Government obligations:															
10 States and possessions	707	(1)	-	-	-	-	697	-	-	10	-	-	-	-	10
11 United States obligations	9363	(1)	-	-	110	1091	2241	1282	1687	-	-	2952	-	-	11
12 Not stated	1556	(1)	-	-	1556	-	-	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	5330	(1)	277	571	1773	382	649	382	58	264	222	752	-	-	13
14 Mortgage and real estate loans	396	(1)	-	-	-	-	205	191	-	-	-	-	-	-	14
15 Other investments	42398	(1)	258	2178	3195	7828	6066	2561	1703	10942	4836	2831	-	-	15
16 Depreciable assets	192417	(1)	6361	16682	37863	15436	13562	10191	5779	34610	8357	43576	-	-	16
17 Less: Accumulated amortization and depreciation	84935	(1)	3060	7416	16520	7954	6151	4792	2806	18155	-	18081	-	-	17
18 Depletable assets	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	19
20 Land	3311	(1)	122	262	848	307	586	570	229	387	-	-	-	-	20
21 Intangible assets	3061	(1)	14	21	58	80	1	-	-	31	2856	-	-	-	21
22 Less: Accumulated amortization	166	(1)	4	21	2	50	-	-	-	23	66	-	-	-	22
23 Other assets	13727	(1)	530	2467	2545	1452	1539	709	755	189	2464	1077	-	-	23
24 Total assets	516052	(1)	13924	37693	118951	59079	68634	44134	17667	53883	31928	70159	-	-	24
Liabilities:															
25 Accounts payable	77830	(1)	2395	6495	25489	14281	12480	7077	1529	3675	1670	2739	-	-	25
26 Deposits and withdrawable shares	100	(1)	-	-	100	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	55266	(1)	1229	2933	14531	5748	9272	3863	3492	12822	676	700	-	-	27
28 Other current liabilities	29622	(1)	1132	2456	7978	3895	3845	2304	712	1696	980	4624	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	36103	(1)	1188	4087	6166	7908	3431	1385	266	700	3272	7700	-	-	29
30 Other liabilities	14134	(1)	1570	2599	5352	318	1027	835	257	1782	-	394	-	-	30
31 Capital stock, preferred	12389	(1)	566	860	1059	2455	3517	831	1000	1064	-	1037	-	-	31
32 Capital stock, common	107364	(1)	3389	10291	25427	12513	8331	11668	5063	10810	2377	17495	-	-	32
33 Paid-in or capital surplus	16920	(1)	694	1020	1465	1336	1092	737	-	555	10021	-	-	-	33
34 Surplus reserves	1903	(1)	10	-	-	41	-	670	757	339	86	-	-	-	34
35 Earned surplus and undivided profits	164421	(1)	1751	6952	31384	10584	25639	14764	4591	20440	12846	35470	-	-	35
36 Total liabilities	516052	(1)	13924	37693	118951	59079	68634	44134	17667	53883	31928	70159	-	-	36
Receipts:															
37 Business receipts	1125362	(1)	46595	90812	324265	147715	154682	94231	21150	89517	20646	133552	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	201	(1)	-	-	-	26	24	26	7	-	30	88	-	-	38
39 Subject to surtax only	60	(1)	-	-	-	-	35	-	25	-	-	-	-	-	39
40 Wholly tax-exempt	97	(1)	26	-	10	-	14	-	9	-	-	38	-	-	40
41 Other interest	670	(1)	-	8	71	33	88	81	5	45	214	125	-	-	41
42 Rents	569	(1)	1	88	181	36	54	139	13	10	38	9	-	-	42
43 Royalties	190	(1)	-	-	1	10	1	-	-	113	-	65	-	-	43
44 Net short-term capital gain less net long-term capital loss	30	(1)	7	-	-	1	13	-	-	-	9	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	1347	(1)	18	30	273	17	278	43	43	97	506	42	-	-	45
46 Net gain, sales other than capital assets	17	(1)	-	-	-	2	9	6	-	-	-	-	-	-	46
47 Dividends, domestic corporations	282	(1)	-	15	16	105	65	11	-	-	70	-	-	-	47
48 Dividends, foreign corporations	149	(1)	-	-	-	-	-	-	-	-	-	149	-	-	48
49 Other receipts	3044	(1)	137	249	1053	456	522	317	59	80	163	7	-	-	49
50 Total compiled receipts	1132018	(1)	46784	91202	325870	148401	155785	94854	21311	89862	21676	134075	-	-	50
Deductions:															
51 Cost of sales and operations	884466	(1)	30553	62271	248606	121324	125634	78553	16746	69012	16783	113440	-	-	51
52 Compensation of officers	37642	(1)	5102	8238	13973	3848	3304	1145	245	745	210	542	-	-	52
53 Rent paid on business property	11402	(1)	1870	2136	4071	774	1137	431	51	370	40	484	-	-	53
54 Repairs	3852	(1)	257	424	798	346	214	170	58	1567	-	-	-	-	54
55 Bad debts	1828	(1)	69	204	863	137	177	175	-	73	3	127	-	-	55
56 Interest paid	4540	(1)	129	327	1157	851	591	306	38	574	184	378	-	-	56
57 Taxes paid	15374	(1)	1251	1631	4533	1010	1700	1088	293	1371	491	1967	-	-	57
58 Contributions or gifts	859	(1)	3	8	151	92	156	68	3	101	61	216	-	-	58
59 Amortization	32	(1)	1	-	14	-	6	11	-	-	-	-	-	-	59
60 Depreciation	13785	(1)	702	1464	3733	856	1151	683	334	2139	651	2049	-	-	60
61 Depletion	109	(1)	-	-	-	-	-	-	-	-	109	-	-	-	61
62 Advertising	7532	(1)	127	497	2305	971	1459	442	223	981	100	427	-	-	62
63 Amounts contributed under pension plans	2235	(1)	21	21	98	80	559	285	180	367	59	565	-	-	63
64 Amounts contributed under other employee benefit plans	1723	(1)	264	148	427	151	292	161	32	149	80	-	-	-	64
65 Net loss, sales other than capital assets	61	(1)	-	-	-	-	58	-	-	3	-	-	-	-	65
66 Other deductions	109444	(1)	5328	11725	36084	13647	14345	8482	1497	8477	2277	7458	-	-	66
67 Total compiled deductions	1094884	(1)	45677	89094	316813	144087	150783	92000	19700	85929	21048	127653	-	-	67
68 Compiled net profit or net loss (50 less 67)	37134	(1)	1107	2108	9057	4314	5002	2854	1611	3933	628	6422	-	-	68
69 Net income or deficit, total (68 less 40)	37037	(1)	1081	2108	9047	4314	4988	2854	1602	3933	628	6384	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	35785	(1)	562	1848	8576	4312	4988	2854	1602	3933	628	6384	-	-	70
71 Statutory special deductions, 1120, -L, -M	2620	(1)	223	273	1062	338	308	224	-	-	192	-	-	-	71
72 Income subject to tax, 1120, -L, -M	33292	(1)	337	1574	7514	3971	4715	2656	1604	3933	506	6384	-	-	72
73 Income tax, 1120, -L, -M	14517	(1)	75	471	2610	1728	2052	1308	805	2003	126	3303	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	22617	(1)	1032	1637	6447	2586	2950	1546	806	1930	502	3119	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	1252	(1)	519	(1)	(1)	2	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	2661	(1)	48	-	40	287	591	451	401	229	246	368	-	-	76
77 Corporation's own stock	5462	(1)	-	-	2024	897	424	2117	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 407

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 239

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Apparel and other finished products made from fabrics and similar materials:
239 APPAREL AND OTHER FINISHED PRODUCTS MADE FROM FABRICS AND SIMILAR MATERIALS NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	257	-		148	44	43	15	5	-	2	-	-	-	-	1
Form 1120-S	(1)	-		-	(1)	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	10447	-		647	1832	1990	2446	1481	-	2051	-	-	-	-	3
Notes and accounts receivable	24623	-		1580	2028	8758	5258	2596	-	4403	-	-	-	-	4
Less: Reserve for bad debts	601	-		-	1	269	194	12	-	125	-	-	-	-	5
Inventories, total	47284	-		188	3017	18150	9076	7490	-	9363	-	-	-	-	6
Last-in, first-out	4723	-		-	-	-	391	1465	-	2867	-	-	-	-	7
Other than last-in, first-out	15666	-		83	2019	3444	4095	6025	-	-	-	-	-	-	8
Not stated	26895	-		105	998	14706	4590	-	-	6496	-	-	-	-	9
Investments, Government obligations:															
States and possessions	1629	-		-	-	-	100	1529	-	-	-	-	-	-	10
United States obligations	1609	-		-	-	-	679	-	-	930	-	-	-	-	11
Not stated	234	-		-	-	-	234	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	679	-		5	81	154	66	135	-	238	-	-	-	-	13
Mortgage and real estate loans	46	-		-	-	-	46	-	-	-	-	-	-	-	14
Other investments	8505	-		266	1479	908	1736	1329	-	2787	-	-	-	-	15
Depreciable assets	23163	-		1954	1563	5965	6996	4475	-	2210	-	-	-	-	16
Less: Accumulated amortization and depreciation	13257	-		1322	885	3466	3910	2493	-	1181	-	-	-	-	17
Depletable assets	170	-		-	170	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	80	-		-	80	-	-	-	-	-	-	-	-	-	19
Land	1012	-		42	-	163	582	194	-	31	-	-	-	-	20
Intangible assets	5	-		5	-	-	-	-	-	-	-	-	-	-	21
Less: Accumulated amortization	3	-		3	-	-	-	-	-	-	-	-	-	-	22
Other assets	2856	-		255	73	1312	1059	102	-	55	-	-	-	-	23
Total assets	108321	-		3617	9277	33665	24174	16826	-	20762	-	-	-	-	24
Liabilities:															
Accounts payable	18704	-		135	2707	6049	4472	3266	-	2075	-	-	-	-	25
Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	9025	-		20	819	6016	1115	980	-	75	-	-	-	-	27
Other current liabilities	6932	-		968	725	1457	1689	996	-	1097	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	8107	-		2	239	2202	1382	1599	-	2683	-	-	-	-	29
Other liabilities	1495	-		480	30	6	166	16	-	797	-	-	-	-	30
Capital stock, preferred	5379	-		-	733	2493	899	955	-	299	-	-	-	-	31
Capital stock, common	17355	-		1251	1801	5662	5216	1312	-	2113	-	-	-	-	32
Paid-in or capital surplus	5644	-		-	34	3211	480	231	-	1688	-	-	-	-	33
Surplus reserves	781	-		-	-	-	681	-	-	100	-	-	-	-	34
Earned surplus and undivided profits	34899	-		761	2189	6569	8074	7471	-	9835	-	-	-	-	35
Total liabilities	108321	-		3617	9277	33665	24174	16826	-	20762	-	-	-	-	36
Receipts:															
Business receipts	229350	-		18909	28103	68151	50176	31381	-	32630	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	12	-		-	-	-	12	-	-	-	-	-	-	-	38
Subject to surtax only	-	-		-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	54	-		-	-	-	4	-	-	50	-	-	-	-	40
Other interest	130	-		-	-	9	23	37	-	61	-	-	-	-	41
Rents	28	-		-	-	-	26	-	-	2	-	-	-	-	42
Royalties	85	-		-	-	-	5	53	-	27	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	103	-		-	103	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1378	-		-	1109	11	41	192	-	25	-	-	-	-	45
Net gain, sales other than capital assets	-	-		-	-	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	256	-		-	76	87	14	50	-	29	-	-	-	-	47
Dividends, foreign corporations	19	-		-	-	-	-	-	-	19	-	-	-	-	48
Other receipts	974	-		10	41	174	400	120	-	229	-	-	-	-	49
Total compiled receipts	232389	-		18919	29432	68432	50701	31833	-	33072	-	-	-	-	50
Deductions:															
Cost of sales and operations	174163	-		14372	23354	55064	37670	24976	-	18727	-	-	-	-	51
Compensation of officers	6765	-		1588	906	1819	1493	459	-	500	-	-	-	-	52
Rent paid on business property	1868	-		401	335	221	204	266	-	441	-	-	-	-	53
Repairs	501	-		41	48	-	70	243	-	99	-	-	-	-	54
Bad debts	214	-		4	11	79	36	13	-	71	-	-	-	-	55
Interest paid	1040	-		-	125	364	204	237	-	110	-	-	-	-	56
Taxes paid	3273	-		360	604	699	761	478	-	371	-	-	-	-	57
Contributions or gifts	184	-		18	82	22	30	22	-	10	-	-	-	-	58
Amortization	5	-		-	-	-	5	-	-	-	-	-	-	-	59
Depreciation	1713	-		233	245	435	381	276	-	143	-	-	-	-	60
Depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	61
Advertising	2395	-		2	41	447	457	386	-	1062	-	-	-	-	62
Amounts contributed under pension plans	669	-		-	5	344	84	39	-	197	-	-	-	-	63
Amounts contributed under other employee benefit plans	641	-		210	33	98	125	160	-	15	-	-	-	-	64
Net loss, sales other than capital assets	25	-		-	24	-	-	1	-	-	-	-	-	-	65
Other deductions	27971	-		1015	1785	6303	7236	3084	-	8548	-	-	-	-	66
Total compiled deductions	221427	-		18244	27598	65895	48756	30640	-	30294	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	10962	-		675	1834	2537	1945	1193	-	2778	-	-	-	-	68
Net income or deficit, total (68 less 40)	10908	-		675	1834	2537	1941	1193	-	2728	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	9592	-		675	568	2537	1891	1193	-	2728	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	1701	-		94	-	1109	317	74	-	107	-	-	-	-	71
Income subject to tax, 1120, -L, -M	7847	-		581	568	1418	1571	1089	-	2620	-	-	-	-	72
Income tax, 1120, -L, -M	3538	-		181	182	556	755	520	-	1344	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	7424	-		494	1652	1981	1190	673	-	1434	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-		-	(1)	-	50	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	2209	-		-	1097	125	250	123	-	614	-	-	-	-	76
Corporation's own stock	-	-		-	-	-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 408

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 241

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Manufacturing: Lumber and wood products, except furniture:
241 LOGGING CAMPS, LOGGING CONTRACTORS, AND SAWMILLS AND PLANING MILLS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	2308	77	380	265	962	323	176	59	31	23	7	2	2	1	1
Form 1120-S	195	-	(1)	(1)	108	(1)	10	-	1	-	-	-	-	-	2
Assets:															
Cash	158107	-	681	1571	19759	17853	20847	17959	15151	14771	11514	7323	8880	21798	3
Notes and accounts receivable	371239	-	3951	5515	55872	48248	45332	31101	28702	35156	27483	13706	19100	57073	4
Less: Reserve for bad debts	5959	-	21	84	705	393	1239	287	1350	242	781	597	260	-	5
Inventories, total	449961	-	1128	3949	59958	46055	74160	42473	38406	51284	36569	18139	31406	46434	6
Last-in, first-out	48838	-	-	-	10	812	5768	2695	4479	11407	9526	-	14141	-	7
Other than last-in, first-out	143613	-	457	1559	25081	17704	38180	14228	12302	16411	11135	6365	191	-	8
Not stated	257510	-	671	2390	34867	27539	30212	25550	21625	23466	15908	11774	17074	46434	9
Investments, Government obligations:															
States and possessions	12614	-	9	-	887	100	1175	2496	3116	3731	1100	-	-	-	10
United States obligations	168203	-	-	-	3107	2742	6536	4489	5810	14917	9902	-	4825	115875	11
Not stated	8005	-	-	-	209	1	512	1449	1294	4540	-	-	-	-	12
Other current assets including short-term marketable investments	35743	-	287	375	3915	3639	4276	4741	1501	4157	3539	1089	1683	6541	13
Mortgage and real estate loans	944	-	-	-	544	108	136	11	145	-	-	-	-	-	14
Other investments	244035	-	23	1196	12214	12674	16252	28542	18082	29902	27994	50138	7680	39338	15
Depreciable assets	1558905	-	11719	13170	153154	110188	142802	100549	86375	192050	158221	31378	114881	444418	16
Less: Accumulated amortization and depreciation	793143	-	6942	8150	84411	50208	84711	51145	47063	89768	74690	17331	45256	233468	17
Depletable assets	541928	-	220	207	7732	23958	32354	27178	49959	91630	41805	10716	169147	87022	18
Less: Accumulated depletion	44084	-	-	-	986	13038	6855	7457	3469	12068	12	-	199	-	19
Land	51224	-	128	454	6098	6627	8811	8553	5393	7843	3579	1398	2340	-	20
Intangible assets	7379	-	5	30	231	375	395	309	2297	3709	28	-	-	-	21
Less: Accumulated amortization	319	-	1	20	4	2	22	270	-	-	-	-	-	-	22
Other assets	61744	-	151	416	5653	10042	10270	7046	7240	5160	1855	202	5998	7711	23
Total assets	2826526	-	11338	18629	243227	218969	271031	217737	211589	356772	248106	116161	320225	592742	24
Liabilities:															
Accounts payable	165777	-	2058	3358	29954	22110	28656	12570	15058	11884	10266	7266	5412	17185	25
Deposits and withdrawable shares	251	-	-	15	-	84	152	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	175374	-	1863	2223	39315	32623	29505	13255	15066	11151	4002	21173	5198	-	27
Other current liabilities	136348	-	726	854	13855	13420	14926	9883	5899	11279	10536	4567	12670	37733	28
Bonds, notes, mortgages maturing 1 year or more	278754	-	146	3274	30798	17269	33774	26565	17475	44379	20296	5778	79000	-	29
Other liabilities	58476	-	1580	521	10478	4644	7702	3366	7926	8058	12874	989	-	338	30
Capital stock, preferred	30535	-	-	-	3593	2146	5149	7015	8102	278	4252	-	-	-	31
Capital stock, common	577399	-	2782	5811	57371	41227	36733	31265	26151	61931	54003	23586	7449	229090	32
Paid-in or capital surplus	256745	-	913	85	4509	2068	3600	10417	4045	49302	14167	2943	145665	19031	33
Surplus reserves	24923	-	273	-	3517	4534	2246	2269	3933	2977	3603	371	1200	-	34
Earned surplus and undivided profits	1121944	-	997	2488	49837	78844	108588	101132	107934	155533	114107	49488	63631	289365	35
Total liabilities	2826526	-	11338	18629	243227	218969	271031	217737	211589	356772	248106	116161	320225	592742	36
Receipts:															
Business receipts	3201407	21370	46213	58561	595030	379133	436516	257977	249448	233593	229199	108851	178178	407338	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2808	83	-	-	12	51	172	146	288	689	275	-	96	996	38
Subject to surtax only	8	-	-	-	-	-	-	7	-	1	-	-	-	-	39
Wholly tax-exempt	439	-	-	-	-	21	8	46	188	136	40	-	-	-	40
Other interest	6930	-	-	21	437	632	310	613	308	522	357	453	153	3124	41
Rents	8084	25	-	56	352	1903	1056	805	218	2172	581	104	183	629	42
Royalties	3493	-	-	-	424	115	164	218	649	1790	82	-	1	50	43
Net short-term capital gain less net long-term capital loss	386	-	-	-	10	163	9	97	16	77	14	-	-	-	44
Net long-term capital gain less net short-term capital loss	169859	2137	749	68	3097	8607	12834	9752	12561	29926	16211	4796	12388	56733	45
Net gain, sales other than capital assets	4013	-	-	1762	563	39	157	1009	44	400	-	39	-	-	46
Dividends, domestic corporations	5038	61	-	-	64	47	243	658	294	1572	145	1611	157	186	47
Dividends, foreign corporations	23	-	-	-	-	-	-	3	-	20	-	-	-	-	48
Other receipts	23171	266	104	1223	3120	4448	4964	3418	996	961	1725	295	591	1060	49
Total compiled receipts	3425659	23942	47066	61691	603109	395159	456433	274749	265010	271859	248629	116149	191747	470116	50
Deductions:															
Cost of sales and operations	2368158	15316	35084	49421	469118	308973	350411	197313	186816	151352	159899	84626	122753	237076	51
Compensation of officers	42681	287	1640	1795	16349	6793	6659	2831	2096	1912	1567	657	95	-	52
Rent paid on business property	9113	163	610	147	2000	1927	1368	913	380	509	706	329	61	-	53
Repairs	20863	152	579	380	4100	3986	2211	2391	1268	3151	2302	279	64	-	54
Bad debts	6034	21	60	202	1774	668	1326	777	471	145	281	103	115	91	55
Interest paid	22168	164	214	376	3702	2817	2672	1691	1328	1847	1162	1261	4816	118	56
Taxes paid	72282	797	859	1106	9316	7256	7437	5140	4971	7159	5728	2282	4206	16025	57
Contributions or gifts	2041	2	5	1	117	174	234	112	190	268	321	91	128	398	58
Amortization	538	-	1	-	3	22	194	187	-	90	-	-	-	41	59
Depreciation	112463	796	903	1221	15398	10804	10822	8540	6674	11153	9633	2756	6159	27604	60
Depletion	185478	2401	21	-	4162	4702	8244	12834	15727	32444	13865	7700	21893	61485	61
Advertising	9610	14	6	9	558	903	784	1772	457	1281	852	830	364	1780	62
Amounts contributed under pension plans	7462	31	40	-	161	108	499	269	452	519	747	484	567	3585	63
Amounts contributed under other employee benefit plans	5192	20	42	142	952	707	1268	760	445	357	94	305	100	-	64
Net loss, sales other than capital assets	131	8	-	-	66	3	1	53	-	-	-	-	-	-	65
Other deductions	251461	1890	5026	4821	50374	22534	33232	17965	22030	18438	28044	7344	10475	29288	66
Total compiled deductions	3115675	22062	45090	59621	578150	372377	427362	253548	243305	230625	225201	109047	171796	377491	67
Compiled net profit or net loss (50 less 67)	309984	1880	1976	2070	24959	22782	29071	21201	21705	41234	23428	7102	19951	92625	68
Net income or deficit, total (68 less 40)	309545	1880	1976	2070	24959	22761	29063	21155	21517	41098	23388	7102	19951	92625	69
Net income or deficit, 1120, -L, -M (69 less 75)	299081	1880	1742	1999	21136	20936	25836	21155	20233	41098	23388	7102	19951	92625	70
Statutory special deductions, 1120, -L, -M	16447	481	898	1207	3236	1577	2275	1847	413	1522	1330	1370	133	158	71
Income subject to tax, 1120, -L, -M	285707	1398	865	792	17956	20606	23739	20003	20125	40018	22171	5734	19833	92467	72
Income tax, 1120, -L, -M	101151	508	243	246	6448	7977	9404	7986	7190	12617	7134	1675	6964	32759	73
Compiled net profit less income tax on Forms 1120, -L, -M	208833	1372	1733	1824	18511	14805	19667	13215	14515	28617	16294	5427	12987	59866	74
Form 1120-S net income or deficit (69 less 70)	10464	-	(1)	(1)	3823	(1)	3227	-	1284	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	75880	-	84	6	1084	2114	7808	5002	3161	11598	6517	1192	3947	33367	76
Corporation's own stock	4746	-	-	-	130	2842	427	6	-	753	588	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 409

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 243

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

59- SOURCE BOOK

Returns with net income

Manufacturing: Lumber and wood products, except furniture:
243 MILLWORK, VENEER, PLYWOOD, AND PREFABRICATED STRUCTURAL WOOD PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1	Number of returns, total	1626	40	286	291	645	184	120	33	17	6	1	1	1	1
2	Form 1120-S	140	-	53	53	(1)	(1)	2	-	-	-	-	-	-	-
	Assets:														
3	Cash	93373	-	1072	1805	13482	7018	14978	6864	7612	7189	832	4675	10705	17141
4	Notes and accounts receivable	286462	-	2301	8465	46850	37199	47393	22125	21381	16180	4225	27607	29685	23051
5	Less: Reserve for bad debts	6129	-	37	140	839	212	752	688	459	779	104	321	1081	717
6	Inventories, total	339956	-	1843	5931	45699	33244	49532	34280	26963	26576	8383	6373	62227	38905
7	Last-in, first-out	7657	-	-	-	238	2507	2882	2030	-	-	-	-	-	-
8	Other than last-in, first-out	99209	-	1771	3146	26204	15257	25243	14785	12803	-	-	-	-	-
9	Not stated	233090	-	72	2785	19495	17749	21782	16613	12130	26576	8383	6373	62227	38905
	Investments, Government obligations:														
10	States and possessions	2036	-	-	-	-	325	750	-	-	961	-	-	-	-
11	United States obligations	29953	-	-	-	1484	1464	2733	2732	1784	7971	-	-	11785	-
12	Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Other current assets including short-term marketable investments	13809	-	164	131	2550	1980	2833	1930	2019	235	77	935	-	955
14	Mortgage and real estate loans	4409	-	-	-	221	5	1456	2357	370	-	-	-	-	-
15	Other investments	175911	-	89	197	6900	9112	11360	8971	6087	12108	16894	10427	13850	79916
16	Depreciable assets	589965	-	2920	6723	71913	56049	83648	50455	58175	35147	2555	16171	97805	108404
17	Less: Accumulated amortization and depreciation	249610	-	1413	2877	35456	26888	37818	25643	28412	16984	2029	7405	26321	38364
18	Depletable assets	167469	-	-	-	288	1795	2374	11885	20870	12394	8	-	-	117855
19	Less: Accumulated depletion	8074	-	-	-	-	618	-	1247	6209	-	-	-	-	-
20	Land	18810	-	37	447	2392	3685	4563	1205	3783	405	10	229	2054	-
21	Intangible assets	2240	-	11	4	65	1751	130	1	17	261	-	-	-	-
22	Less: Accumulated amortization	428	-	4	-	21	311	91	1	-	-	-	-	-	-
23	Other assets	20361	-	118	134	3186	495	4386	1222	3229	854	-	-	1053	5684
24	Total assets	1480513	-	7101	20820	158714	126093	187475	116448	117210	102518	30851	58691	201762	352830
	Liabilities:														
25	Accounts payable	140699	-	1031	6145	29645	18117	19443	13351	17250	3288	974	1710	8103	21642
26	Deposits and withdrawable shares	89	-	-	-	-	-	89	-	-	-	-	-	-	-
27	Bonds, notes, mortgages maturing within 1 year	94661	-	1067	2107	19889	13557	17301	13242	7529	5004	-	3561	648	10756
28	Other current liabilities	77209	-	356	1053	8544	7419	15624	8414	7419	6490	373	1084	20433	-
29	Bonds, notes, mortgages maturing 1 year or more	315880	-	114	2618	16472	10858	23973	14678	10722	11498	-	22128	60720	142099
30	Other liabilities	30898	-	839	425	2957	2684	6527	2692	2603	3348	-	1246	-	7577
31	Capital stock, preferred	39876	-	-	199	1914	5399	4628	2408	2222	4370	-	-	8600	10136
32	Capital stock, common	200911	-	2789	5202	28905	27399	34210	24133	17053	11428	3293	2143	39192	5164
33	Paid-in or capital surplus	193695	-	42	298	1673	7015	5727	3112	5160	8348	5248	9778	-	147294
34	Surplus reserves	10465	-	9	14	1129	485	303	264	4600	1901	451	904	-	405
35	Earned surplus and undivided profits	376130	-	854	2759	47586	33160	59650	34154	42652	46843	20512	16137	64066	7757
36	Total liabilities	1480513	-	7101	20820	158714	126093	187475	116448	117210	102518	30851	58691	201762	352830
	Receipts:														
37	Business receipts	2234516	18099	22187	66362	396988	248388	388160	215895	180118	182813	23628	61978	253409	176491
	Interest on Government obligations (less amortisable bond premium):														
38	Wholly taxable	444	-	-	-	12	37	67	88	56	147	31	-	4	2
39	Subject to surtax only	1	-	-	-	-	-	1	-	-	-	-	-	-	-
40	Wholly tax-exempt	59	-	-	-	3	13	19	-	-	20	-	-	4	-
41	Other interest	3494	58	27	13	138	413	489	284	191	292	287	1055	167	80
42	Rents	2489	4	20	61	537	405	206	179	584	19	-	19	156	299
43	Royalties	211	-	-	-	5	10	-	-	179	-	15	-	2	-
44	Net short-term capital gain less net long-term capital loss	11	2	-	-	6	-	1	1	-	1	-	-	-	-
45	Net long-term capital gain less net short-term capital loss	45496	903	-	-	848	211	886	2488	1873	2432	253	68	14847	20687
46	Net gain, sales other than capital assets	393	-	-	-	-	170	73	8	-	-	-	-	-	142
47	Dividends, domestic corporations	790	-	-	-	-	1	140	7	190	67	385	-	-	-
48	Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-
49	Other receipts	14125	155	64	309	3103	2244	3136	1711	1142	1397	58	475	45	286
50	Total compiled receipts	2302029	19221	22298	66745	401640	251892	393178	220661	184333	187188	24657	63595	268634	197987
	Deductions:														
51	Cost of sales and operations	1734654	13071	16061	50923	316090	199111	307030	170490	141764	144263	20532	48356	199191	107772
52	Compensation of officers	34871	181	1390	1991	12759	5029	6750	2390	1274	1089	100	510	664	744
53	Rent paid on business property	12352	97	557	996	3701	879	1323	797	401	725	413	160	1529	774
54	Repairs	20801	176	84	160	1759	755	1615	975	823	1171	356	917	3159	8851
55	Bad debts	4709	21	12	244	794	792	636	259	362	274	19	397	322	577
56	Interest paid	18409	133	48	116	1970	1451	2038	1334	869	831	37	1326	1541	6715
57	Taxes paid	35106	199	270	834	5750	3799	5703	3261	2784	2522	298	672	4158	4856
58	Contributions or gifts	1283	2	4	2	170	126	231	45	90	489	14	18	-	92
59	Amortization	2339	17	3	-	-	21	24	15	1	329	-	-	6	1923
60	Depreciation	42097	299	333	636	6134	3854	6393	4259	4384	2558	124	1534	6054	5535
61	Depletion	38249	-	-	-	2	-	2213	3800	2807	2412	-	-	1804	25211
62	Advertising	13533	45	70	184	1213	1099	1895	796	919	1717	65	1810	2563	1157
63	Amounts contributed under pension plans	7439	549	21	-	403	237	855	887	219	2835	-	164	389	880
64	Amounts contributed under other employee benefit plans	4371	-	69	171	486	1215	924	659	451	350	13	7	-	26
65	Net loss, sales other than capital assets	140	-	-	-	21	8	41	3	67	-	-	-	-	-
66	Other deductions	200527	3649	2006	9233	36062	22161	34651	18637	15549	12658	2414	4081	27124	12302
67	Total compiled deductions	2170880	18439	20928	65490	387314	240537	372322	208607	172764	174223	24385	59952	248504	177415
68	Compiled net profit or net loss (50 less 67)	131149	782	1370	1255	14326	11355	20856	12054	11569	12965	272	3643	20130	20572
69	Net income or deficit, total (68 less 40)	131090	782	1370	1255	14323	11342	20837	12054	11569	12945	272	3643	20126	20572
70	Net income or deficit, 1120, -L, -M (69 less 75)	124877	782	696	815	12537	8265	20601	12054	11569	12945	272	3643	20126	20572
71	Statutory special deductions, 1120, -L, -M	7296	109	399	120	2003	2249	602	375	608	504	327	-	-	-
72	Income subject to tax, 1120, -L, -M	117632	673	297	695	10535	6018	19986	11469	11065	12440	-	3641	20126	20687
73	Income tax, 1120, -L, -M	45846	324	77	211	3612	2555	9583	5050	5163	5777	(2)	1871	6451	5172
74	Compiled net profit less income tax on Forms 1120, -L, -M	85303	458	1293	1044	10714	8800	11273	7004	6406	7188	272	1772	13679	15400
75	Form 1120-S net income or deficit (69 less 70)	6213	-	674	440	(1)	(1)	236	-	-	-	-	-	-	-
	Distributions to stockholders:														
76	Cash and assets other than own stock	18891	40	357	74	632	1119	1404	863	1498	2344	410	-	5258	4892
77	Corporation's own stock	10371	-	-	-	-	309	273	15	508	-	-	1765	-	7501

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 410

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 249

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Lumber and wood products, except furniture:
249. WOODEN CONTAINERS AND OTHER WOOD PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	1171	(1)	400	212	407	57	47	19	7	4	-	-	-	-	1
2 Form 1120-S	111	(1)	53	2	(1)	(1)	1	-	-	-	-	-	-	-	2
Assets:															
3 Cash	47916	(1)	1873	2019	13812	5637	7993	5231	4509	6842	-	-	-	-	3
4 Notes and accounts receivable	91324	(1)	3083	5252	25284	10344	14693	13325	9325	10018	-	-	-	-	4
5 Less: Reserve for bad debts	1612	(1)	36	-	365	229	335	178	80	389	-	-	-	-	5
6 Inventories, total	116864	(1)	1946	2620	27136	8331	24139	22620	17723	12349	-	-	-	-	6
7 Last-in, first-out	9561	(1)	-	21	-	-	1493	-	2941	5106	-	-	-	-	7
8 Other than last-in, first-out	60816	(1)	1121	1491	17296	7799	11774	12730	8324	281	-	-	-	-	8
9 Not stated	46487	(1)	825	1108	9840	532	10872	9890	6458	6962	-	-	-	-	9
Investments, Government obligations:															
10 States and possessions	3038	(1)	126	-	10	-	102	-	-	2800	-	-	-	-	10
11 United States obligations	15406	(1)	-	515	797	769	3188	2270	11	7856	-	-	-	-	11
12 Not stated	533	(1)	-	-	-	-	533	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	4803	(1)	67	148	815	1180	691	517	965	420	-	-	-	-	13
14 Mortgage and real estate loans	185	(1)	21	-	-	123	41	-	-	-	-	-	-	-	14
15 Other investments	21582	(1)	567	231	3327	1518	4085	2101	3145	6608	-	-	-	-	15
16 Depreciable assets	199739	(1)	6304	5773	44648	23873	32700	33539	22446	30456	-	-	-	-	16
17 Less: Accumulated amortization and depreciation	112243	(1)	3801	2317	23499	14617	18508	19881	12099	17521	-	-	-	-	17
18 Depletable assets	12557	(1)	42	-	751	154	2897	1677	2393	4643	-	-	-	-	18
19 Less: Accumulated depletion	2472	(1)	21	-	709	-	699	675	-	368	-	-	-	-	19
20 Land	11419	(1)	62	506	2182	2001	1197	2017	1931	1523	-	-	-	-	20
21 Intangible assets	579	(1)	-	336	2	-	9	190	42	-	-	-	-	-	21
22 Less: Accumulated amortization	218	(1)	-	171	-	-	7	40	-	-	-	-	-	-	22
23 Other assets	7177	(1)	173	596	2429	346	1178	1597	414	444	-	-	-	-	23
24 Total assets	416577	(1)	10406	15508	96620	39430	73897	64310	50725	65681	-	-	-	-	24
Liabilities:															
25 Accounts payable	43848	(1)	1748	2053	12543	3300	5804	8776	6869	2755	-	-	-	-	25
26 Deposits and withdrawable shares	7	(1)	-	-	-	7	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	17026	(1)	797	538	5262	569	3677	3551	2013	619	-	-	-	-	27
28 Other current liabilities	22389	(1)	686	996	6610	2609	4913	2683	1171	2721	-	-	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	22503	(1)	337	1193	4144	2612	3260	3374	5336	2247	-	-	-	-	29
30 Other liabilities	7981	(1)	254	594	3429	395	1269	957	875	208	-	-	-	-	30
31 Capital stock, preferred	6849	(1)	-	105	2443	83	2195	1945	78	-	-	-	-	-	31
32 Capital stock, common	86366	(1)	4019	5676	22170	9890	15372	7396	11617	10226	-	-	-	-	32
33 Paid-in or capital surplus	8066	(1)	317	10	587	1065	2384	1953	1623	127	-	-	-	-	33
34 Surplus reserves	6981	(1)	-	629	166	237	604	808	100	4437	-	-	-	-	34
35 Earned surplus and undivided profits	194561	(1)	2248	3714	39266	18663	34419	32867	21043	42341	-	-	-	-	35
36 Total liabilities	416577	(1)	10406	15508	96620	39430	73897	64310	50725	65681	-	-	-	-	36
Receipts:															
37 Business receipts	778091	(1)	32817	43040	221555	79764	130904	106702	77900	83761	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	483	(1)	-	11	16	24	88	56	5	283	-	-	-	-	38
39 Subject to surtax only	6	(1)	-	-	-	-	-	3	3	-	-	-	-	-	39
40 Wholly tax-exempt	38	(1)	-	-	-	-	9	12	-	17	-	-	-	-	40
41 Other interest	250	(1)	1	-	45	79	70	29	15	11	-	-	-	-	41
42 Rents	500	(1)	16	-	129	14	192	42	32	75	-	-	-	-	42
43 Royalties	163	(1)	-	-	2	6	6	6	10	133	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	70	(1)	-	63	-	-	-	-	7	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	4615	(1)	26	44	201	220	391	496	1820	1417	-	-	-	-	45
46 Net gain, sales other than capital assets	19	(1)	-	-	-	5	-	8	-	6	-	-	-	-	46
47 Dividends, domestic corporations	240	(1)	-	-	3	-	45	17	127	48	-	-	-	-	47
48 Dividends, foreign corporations	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	48
49 Other receipts	4354	(1)	199	174	1053	739	952	604	289	344	-	-	-	-	49
50 Total compiled receipts	788829	(1)	33059	43332	223004	80851	132657	107975	80208	86095	-	-	-	-	50
Deductions:															
51 Cost of sales and operations	582231	(1)	19627	27109	166174	56738	100101	87320	62488	61280	-	-	-	-	51
52 Compensation of officers	26658	(1)	3224	2434	10503	3608	3207	1516	1038	1128	-	-	-	-	52
53 Rent paid on business property	5372	(1)	892	951	1509	270	857	319	331	225	-	-	-	-	53
54 Repairs	6238	(1)	108	207	979	760	962	1254	1006	944	-	-	-	-	54
55 Bad debts	998	(1)	9	42	395	126	212	106	60	48	-	-	-	-	55
56 Interest paid	2297	(1)	69	118	543	205	388	418	420	136	-	-	-	-	56
57 Taxes paid	13057	(1)	559	887	3417	1305	2155	1829	1352	1517	-	-	-	-	57
58 Contributions or gifts	579	(1)	10	22	97	83	124	82	66	95	-	-	-	-	58
59 Amortization	37	(1)	-	24	-	4	4	-	4	1	-	-	-	-	59
60 Depreciation	14037	(1)	651	520	3808	1828	1876	2228	1519	1553	-	-	-	-	60
61 Depletion	1940	(1)	-	-	-	61	215	400	40	1224	-	-	-	-	61
62 Advertising	2815	(1)	110	157	764	248	667	393	391	85	-	-	-	-	62
63 Amounts contributed under pension plans	1949	(1)	-	-	302	164	668	461	230	124	-	-	-	-	63
64 Amounts contributed under other employee benefit plans	1923	(1)	33	94	199	543	316	228	392	118	-	-	-	-	64
65 Net loss, sales other than capital assets	37	(1)	3	-	-	2	-	32	-	-	-	-	-	-	65
66 Other deductions	85735	(1)	6090	8307	22812	10682	13643	7507	7004	9580	-	-	-	-	66
67 Total compiled deductions	745903	(1)	31385	40872	211502	76627	125395	104093	76341	78058	-	-	-	-	67
68 Compiled net profit or net loss (50 less 67)	42926	(1)	1674	2460	11502	4224	7262	3882	3867	8037	-	-	-	-	68
69 Net income or deficit, total (68 less 40)	42888	(1)	1674	2460	11502	4224	7253	3870	3867	8020	-	-	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	39918	(1)	1288	2435	10529	2725	7166	3870	3867	8020	-	-	-	-	70
71 Statutory special deductions, 1120, -L, -M	1838	(1)	205	100	1226	-	88	51	108	42	-	-	-	-	71
72 Income subject to tax, 1120, -L, -M	37759	(1)	910	2314	9173	2727	7146	3820	3690	7979	-	-	-	-	72
73 Income tax, 1120, -L, -M	16062	(1)	260	753	3622	1147	3390	1756	1389	3745	-	-	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	26864	(1)	1414	1707	7880	3077	3872	2126	2478	4292	-	-	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	2970	(1)	386	25	(1)	(1)	87	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	6205	(1)	432	6	917	1251	969	773	813	1044	-	-	-	-	76
77 Corporation's own stock	517	(1)	-	-	-	-	517	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 411

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 251

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Furniture and fixtures:
251 HOUSEHOLD FURNITURE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	2572	(1)	547	433	1071	236	181	48	17	7	2	1	-	-	1
Form 1120-S	183	(1)	(1)	(1)	85	(1)	1	-	-	-	-	-	-	-	2
Assets:															
Cash	109192	(1)	1742	4779	22062	11585	25360	15598	6826	8083	6774	6383	-	-	3
Notes and accounts receivable	323651	(1)	5019	7194	83604	42013	69140	35443	32318	17910	21384	9626	-	-	4
Less: Reserve for bad debts	8355	(1)	46	126	2108	1232	1763	856	600	405	767	452	-	-	5
Inventories, total	369652	(1)	3655	9773	78108	46453	88167	47611	32745	26012	15169	21959	-	-	6
Last-in, first-out	14235	(1)	84	-	60	522	2526	1445	4915	4683	-	-	-	-	7
Other than last-in, first-out	167737	(1)	1885	5059	36396	27782	37154	21590	8406	19431	10034	-	-	-	8
Not stated	187680	(1)	1686	4714	41652	18149	48487	24576	19424	1898	5135	21959	-	-	9
Investments, Government obligations:															
States and possessions	6629	(1)	-	-	10	3643	1632	1120	-	224	-	-	-	-	10
United States obligations	39781	(1)	-	-	2059	2026	3835	2824	2505	9432	10165	6935	-	-	11
Not stated	3326	(1)	-	-	818	-	1563	544	401	-	-	-	-	-	12
Other current assets including short-term marketable investments	13909	(1)	193	1182	2761	1779	3555	1636	900	625	663	615	-	-	13
Mortgage and real estate loans	766	(1)	-	10	135	4	63	554	-	-	-	-	-	-	14
Other investments	67237	(1)	614	822	10806	7015	18411	11964	3881	2679	3853	7192	-	-	15
Depreciable assets	541571	(1)	6298	10751	93644	79931	122169	71134	54838	37159	29592	36055	-	-	16
Less: Accumulated amortization and depreciation	260093	(1)	3053	5644	47925	38155	62799	32714	23843	16636	13006	16318	-	-	17
Depletable assets	11936	(1)	-	-	-	-	307	64	9	11556	-	-	-	-	18
Less: Accumulated depletion	4270	(1)	-	-	-	-	108	21	-	4141	-	-	-	-	19
Land	18240	(1)	138	536	2986	2682	3764	2108	2530	1201	838	1457	-	-	20
Intangible assets	1639	(1)	24	42	296	4	1146	45	82	-	-	-	-	-	21
Less: Accumulated amortization	135	(1)	-	21	6	-	62	42	4	-	-	-	-	-	22
Other assets	21751	(1)	334	1221	5316	1342	7786	1852	1355	2257	10	278	-	-	23
Total assets	1256427	(1)	14918	30519	252566	159090	282166	158864	113943	95956	74675	73730	-	-	24
Liabilities:															
Accounts payable	144213	(1)	2828	5535	46679	22238	29419	12892	12429	5287	2515	4391	-	-	25
Deposits and withdrawable shares	203	(1)	-	-	140	55	8	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	68875	(1)	1834	1504	23877	8236	12224	10479	8314	1407	1000	-	-	-	27
Other current liabilities	106815	(1)	1708	2185	19398	20781	26234	14006	9371	4610	5362	3160	-	-	28
Bonds, notes, mortgages maturing 1 year or more	85587	(1)	703	4471	13722	11060	19177	9505	6076	4367	6000	10506	-	-	29
Other liabilities	36986	(1)	791	1311	3914	4484	6170	5164	4240	5529	1602	3781	-	-	30
Capital stock, preferred	19819	(1)	-	147	3257	1174	5253	6880	853	1600	655	-	-	-	31
Capital stock, common	242936	(1)	4797	8178	60099	27636	55379	26881	23413	16040	14100	6413	-	-	32
Paid-in or capital surplus	37159	(1)	135	252	3818	5834	7828	5015	1731	870	3053	8623	-	-	33
Surplus reserves	3553	(1)	231	-	449	563	1512	275	-	302	221	-	-	-	34
Earned surplus and undivided profits	510281	(1)	1891	6936	77213	57029	118962	67767	47516	55944	40167	36856	-	-	35
Total liabilities	1256427	(1)	14918	30519	252566	159090	282166	158864	113943	95956	74675	73730	-	-	36
Receipts:															
Business receipts	2782992	(1)	50316	83828	727501	406553	598498	299018	228492	151758	118919	115260	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	940	(1)	-	-	38	65	139	119	63	164	160	192	-	-	38
Subject to surtax only	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	137	(1)	-	-	-	1	71	29	-	36	-	-	-	-	40
Other interest	1050	(1)	4	21	142	68	303	164	233	69	3	42	-	-	41
Rents	1889	(1)	63	231	86	625	352	121	76	130	60	25	-	-	42
Royalties	263	(1)	-	-	-	-	145	22	37	57	-	2	-	-	43
Net short-term capital gain less net long-term capital loss	28	(1)	-	-	10	-	17	-	-	1	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	3261	(1)	4	21	277	239	787	581	52	851	33	385	-	-	45
Net gain, sales other than capital assets	765	(1)	21	-	5	45	13	11	-	-	-	-	-	-	46
Dividends, domestic corporations	420	(1)	2	2	45	7	224	50	12	19	6	53	-	-	47
Dividends, foreign corporations	1156	(1)	-	-	-	-	-	-	-	-	300	856	-	-	48
Other receipts	18751	(1)	766	217	4550	4017	4835	2046	1040	661	26	538	-	-	49
Total compiled receipts	2811652	(1)	51176	84320	732654	411620	605384	302161	230005	153746	119507	117353	-	-	50
Deductions:															
Cost of sales and operations	2087682	(1)	35137	61049	562313	315904	444580	219297	172573	108151	88588	77871	-	-	51
Compensation of officers	72544	(1)	5201	4839	26974	11546	13465	5111	2532	1635	725	498	-	-	52
Rent paid on business property	21874	(1)	1124	1367	8399	2041	3674	2054	775	801	414	1225	-	-	53
Repairs	13797	(1)	82	193	1642	2616	2055	1354	910	1720	1195	2030	-	-	54
Bad debts	7625	(1)	112	133	2945	1123	1531	731	432	161	255	73	-	-	55
Interest paid	9373	(1)	108	286	2683	1185	1915	1212	756	365	339	493	-	-	56
Taxes paid	46685	(1)	1153	1386	10588	6003	10296	5371	3823	2905	2086	2905	-	-	57
Contributions or gifts	2588	(1)	6	1	398	291	752	353	256	359	96	76	-	-	58
Amortization	122	(1)	1	2	21	10	61	26	1	-	-	-	-	-	59
Depreciation	37533	(1)	714	1052	8345	5497	8382	4241	3490	2292	1935	1508	-	-	60
Depletion	37	(1)	-	-	-	-	-	37	-	-	-	-	-	-	61
Advertising	33549	(1)	208	463	4910	2319	7062	4942	2690	3790	2570	4595	-	-	62
Amounts contributed under pension plans	8390	(1)	20	67	642	1154	1842	1359	1164	573	492	1077	-	-	63
Amounts contributed under other employee benefit plans	8445	(1)	257	244	1962	814	2437	1048	251	285	73	1062	-	-	64
Net loss, sales other than capital assets	65	(1)	-	-	13	14	31	4	3	-	-	-	-	-	65
Other deductions	314739	(1)	5463	9817	79076	41419	75472	35709	24911	17647	11209	13413	-	-	66
Total compiled deductions	2665048	(1)	49586	80899	710911	391936	573555	282849	214567	140684	109977	106826	-	-	67
Compiled net profit or net loss (50 less 67)	146604	(1)	1590	3421	21743	19684	31829	19312	15438	13062	9530	10527	-	-	68
Net income or deficit, total (68 less 40)	146467	(1)	1590	3421	21743	19683	31758	19283	15438	13026	9530	10527	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	143600	(1)	1393	3285	19562	19432	31656	19283	15438	13026	9530	10527	-	-	70
Statutory special deductions, 1120, -L, -M	6269	(1)	564	298	1301	1839	730	551	572	17	4	45	-	-	71
Income subject to tax, 1120, -L, -M	137329	(1)	829	2987	18266	17603	30909	18732	14866	13009	9526	10483	-	-	72
Income tax, 1120, -L, -M	64802	(1)	219	972	6602	8143	15084	9335	7626	6491	4933	5341	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	81802	(1)	1371	2449	15141	11541	16745	9977	7812	6571	4597	5186	-	-	74
Form 1120-S net income or deficit (69 less 70)	2867	(1)	(1)	(1)	2181	(1)	102	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	19490	(1)	171	140	2218	737	3602	1850	1274	2712	3300	3486	-	-	76
Corporation's own stock	5319	(1)	-	-	14	-	2186	2005	1114	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 412

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 259

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Furniture and fixtures:
259 OFFICE, PUBLIC BUILDING, AND OTHER FURNITURE AND FIXTURES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
Number of returns, total	1205	2	288	145	559	101	57	24	13	11	5	-	-	-	1
Form 1120-S	140	-	(1)	(1)	75	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	71638	-	1554	1586	11706	4018	9390	6144	6071	18394	12775	-	-	-	3
Notes and accounts receivable	207550	-	2849	3084	45683	15192	23904	25672	20558	40096	30512	-	-	-	4
Less: Reserve for bad debts	3572	-	-	11	316	521	382	432	548	872	490	-	-	-	5
Inventories, total	221952	-	2346	2365	38137	23860	27612	25174	27231	41146	34081	-	-	-	6
Last-in, first-out	18009	-	-	-	395	277	723	955	-	5218	10441	-	-	-	7
Other than last-in, first-out	113408	-	1375	853	18413	11937	16092	14489	15347	29160	5742	-	-	-	8
Not stated	90535	-	971	1512	19329	11646	10797	9730	11884	6768	17898	-	-	-	9
Investments, Government obligations:															
States and possessions	10246	-	-	-	-	-	490	50	3530	-	6176	-	-	-	10
United States obligations	40825	-	-	-	871	145	1703	2946	893	15422	18845	-	-	-	11
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	10107	-	63	392	1695	1295	1368	528	1419	2819	528	-	-	-	13
Mortgage and real estate loans	235	-	-	-	170	10	-	-	-	55	-	-	-	-	14
Other investments	56210	-	89	629	4368	1088	3812	2931	10365	18675	14253	-	-	-	15
Depreciable assets	319088	-	3220	4802	55976	31391	39220	31795	32688	65322	54674	-	-	-	16
Less: Accumulated amortization and depreciation	140843	-	1834	2057	25910	12902	19107	14730	13277	26855	24171	-	-	-	17
Depletable assets	104	-	-	-	-	-	7	-	97	-	-	-	-	-	18
Less: Accumulated depletion	6	-	-	-	-	-	6	-	-	-	-	-	-	-	19
Land	11796	-	1	145	1396	1174	1225	2855	1058	2460	1482	-	-	-	20
Intangible assets	385	-	10	6	82	39	69	119	4	22	34	-	-	-	21
Less: Accumulated amortization	185	-	-	5	46	19	23	55	-	3	34	-	-	-	22
Other assets	14882	-	635	135	2804	1137	1911	1223	442	6137	458	-	-	-	23
Total assets	820412	-	8933	11071	136616	65907	91193	84220	90531	182818	149123	-	-	-	24
Liabilities:															
Accounts payable	86034	-	1861	1966	24531	6964	13239	7675	7530	13847	8421	-	-	-	25
Deposits and withdrawable shares	319	-	-	-	319	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	49009	-	1662	1813	15201	4824	5865	6238	2415	10716	275	-	-	-	27
Other current liabilities	55921	-	707	1149	10472	5431	7594	7943	6437	9975	6213	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	65129	-	74	1021	16426	10425	6071	8706	7252	11962	3192	-	-	-	29
Other liabilities	34714	-	521	697	4689	2877	3504	2188	1679	10769	7790	-	-	-	30
Capital stock, preferred	11019	-	138	-	908	1521	2088	3512	190	662	2000	-	-	-	31
Capital stock, common	147053	-	1674	2214	26614	14729	14697	12636	14645	39214	20630	-	-	-	32
Paid-in or capital surplus	38650	-	108	50	2601	2624	4634	3342	1410	11124	12757	-	-	-	33
Surplus reserves	5589	-	-	-	123	-	1072	428	491	2472	1003	-	-	-	34
Earned surplus and undivided profits	326975	-	2188	2161	34732	16512	32429	31552	48482	72077	86842	-	-	-	35
Total liabilities	820412	-	8933	11071	136616	65907	91193	84220	90531	182818	149123	-	-	-	36
Receipts:															
Business receipts	1392120	3080	33482	23202	338264	127293	181458	136209	142195	233746	173191	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1102	-	-	-	19	10	43	66	26	437	501	-	-	-	38
Subject to surtax only	5	-	-	-	-	-	5	-	-	-	-	-	-	-	39
Wholly tax-exempt	2505	-	-	-	-	-	10	2	115	13	2365	-	-	-	40
Other interest	1423	2	12	51	450	66	61	110	77	526	68	-	-	-	41
Rents	576	-	-	10	43	3	249	87	24	79	81	-	-	-	42
Royalties	345	-	-	-	-	11	19	42	121	64	88	-	-	-	43
Net short-term capital gain less net long-term capital loss	45	-	18	-	12	-	-	2	2	7	4	-	-	-	44
Net long-term capital gain less net short-term capital loss	4372	-	-	-	785	46	789	162	59	2453	78	-	-	-	45
Net gain, sales other than capital assets	1	-	-	-	-	-	-	-	-	1	-	-	-	-	46
Dividends, domestic corporations	431	-	-	-	21	15	43	8	92	185	67	-	-	-	47
Dividends, foreign corporations	524	-	-	-	-	-	1	-	2	14	507	-	-	-	48
Other receipts	6850	14	39	98	1195	986	1228	823	785	1231	451	-	-	-	49
Total compiled receipts	1410299	3096	33551	23361	340789	128430	183906	137511	143498	238756	177401	-	-	-	50
Deductions:															
Cost of sales and operations	962822	2386	23230	15761	240594	94194	128783	92424	97105	152568	115777	-	-	-	51
Compensation of officers	35894	2	2817	2149	15317	4006	3979	2106	2116	2051	1351	-	-	-	52
Rent paid on business property	11087	16	805	355	4619	612	1617	433	930	1117	583	-	-	-	53
Repairs	8719	21	19	49	1206	660	1184	610	1134	1818	2018	-	-	-	54
Bad debts	2150	42	152	61	888	50	267	313	147	199	31	-	-	-	55
Interest paid	5959	34	112	148	1493	735	799	776	616	970	276	-	-	-	56
Taxes paid	25569	32	620	449	5874	2002	3236	2035	2373	4653	4295	-	-	-	57
Contributions or gifts	2276	-	-	3	183	81	123	179	329	673	705	-	-	-	58
Amortization	136	-	-	1	23	5	43	31	6	-	27	-	-	-	59
Depreciation	22844	64	372	603	4801	2478	2776	2020	2358	3769	3603	-	-	-	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	15021	57	263	141	2204	1305	1483	1528	2109	4075	1856	-	-	-	62
Amounts contributed under pension plans	8910	-	13	30	447	78	843	746	1818	2055	2880	-	-	-	63
Amounts contributed under other employee benefit plans	6624	14	245	58	1030	441	896	445	541	1524	1430	-	-	-	64
Net loss, sales other than capital assets	57	-	-	-	15	2	22	8	2	6	2	-	-	-	65
Other deductions	192487	330	4427	2601	49776	15782	27022	22165	18040	36378	15966	-	-	-	66
Total compiled deductions	1300555	2998	33075	22409	328470	122431	173073	125819	129624	211856	150800	-	-	-	67
Compiled net profit or net loss (50 less 67)	109744	98	476	952	12319	5999	10833	11692	13874	26900	26601	-	-	-	68
Net income or deficit, total (68 less 40)	107239	98	476	952	12319	5999	10823	11690	13759	26887	24236	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	105961	98	436	841	11208	5983	10823	11690	13759	26887	24236	-	-	-	70
Statutory special deductions, 1120, -L, -M	1818	-	6	282	674	103	453	7	80	156	57	-	-	-	71
Income subject to tax, 1120, -L, -M	104021	98	429	559	10443	5879	10424	11573	13678	26759	24179	-	-	-	72
Income tax, 1120, -L, -M	50423	40	105	162	3866	2704	4936	5878	7029	13180	12523	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	59321	58	371	790	8453	3295	5897	5814	6845	13720	14078	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	1278	-	(1)	(1)	1111	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	13169	-	9	-	417	585	570	826	1810	4463	4489	-	-	-	76
Corporation's own stock	5856	-	-	-	195	-	2	-	-	5659	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 413

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 261

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Paper and allied products:
261 PULP MILLS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	22	-	-	-	-	(1)	1	1	2	3	1	3	1	-	1
Form 1120-S	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	22837	-	-	-	-	(1)	184	178	461	1156	6336	11055	2979	-	3
Notes and accounts receivable	29689	-	-	-	-	(1)	281	367	223	5128	2930	11582	8490	-	4
Less: Reserve for bad debts	406	-	-	-	-	(1)	10	40	1	211	-	96	48	-	5
Inventories, total	39096	-	-	-	-	(1)	843	260	1461	5152	2881	17155	9440	-	6
Last-in, first-out	48	-	-	-	-	(1)	-	-	48	-	-	-	-	-	7
Other than last-in, first-out	20071	-	-	-	-	(1)	-	260	1413	2543	-	4511	9440	-	8
Not stated	18977	-	-	-	-	(1)	843	-	-	2609	2881	12644	-	-	9
Investments, Government obligations:															
States and possessions	896	-	-	-	-	(1)	-	-	-	-	-	4	892	-	10
United States obligations	8145	-	-	-	-	(1)	-	-	-	1974	-	6116	55	-	11
Not stated	2957	-	-	-	-	(1)	-	-	-	-	2957	-	-	-	12
Other current assets including short-term marketable investments	7564	-	-	-	-	(1)	56	44	35	2089	264	1250	3736	-	13
Mortgage and real estate loans	5186	-	-	-	-	(1)	9	-	-	-	-	-	5177	-	14
Other investments	33684	-	-	-	-	(1)	42	6	189	52	16424	15569	1402	-	15
Depreciable assets	326353	-	-	-	-	(1)	1490	3722	14946	51645	14701	140022	91502	-	16
Less: Accumulated amortization and depreciation	114666	-	-	-	-	(1)	436	1633	3578	26973	-	34743	42657	-	17
Depletable assets	34306	-	-	-	-	(1)	-	-	870	12012	-	3635	17789	-	18
Less: Accumulated depletion	6819	-	-	-	-	(1)	-	-	-	3954	-	-	2865	-	19
Land	7426	-	-	-	-	(1)	31	380	120	1104	-	2702	3089	-	20
Intangible assets	1108	-	-	-	-	(1)	-	-	-	-	-	1108	-	-	21
Less: Accumulated amortization	1	-	-	-	-	(1)	-	-	-	-	-	1	-	-	22
Other assets	4028	-	-	-	-	(1)	1	140	-	510	221	551	2605	-	23
Total assets	401383	-	-	-	-	(1)	2491	3424	14726	49684	46714	175909	101586	-	24
Liabilities:															
Accounts payable	43582	-	-	-	-	(1)	307	128	458	3179	1752	2566	34295	-	25
Deposits and withdrawable shares	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	23040	-	-	-	-	(1)	-	100	2	1784	421	8839	-	-	27
Other current liabilities	11269	-	-	-	-	(1)	333	74	441	1191	351	6851	1948	-	28
Bonds, notes, mortgages maturing 1 year or more	72981	-	-	-	-	(1)	443	1397	7337	12103	6248	45453	-	-	29
Other liabilities	15054	-	-	-	-	(1)	-	24	127	956	4310	9495	142	-	30
Capital stock, preferred	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	31
Capital stock, common	63954	-	-	-	-	(1)	321	1675	4042	11339	7759	31218	7500	-	32
Paid-in or capital surplus	13575	-	-	-	-	(1)	-	-	-	861	-	8389	3398	-	33
Surplus reserves	6733	-	-	-	-	(1)	-	-	-	887	-	4355	1491	-	34
Earned surplus and undivided profits	151195	-	-	-	-	(1)	1087	26	2319	17384	25873	58743	52812	-	35
Total liabilities	401383	-	-	-	-	(1)	2491	3424	14726	49684	46714	175909	101586	-	36
Receipts:															
Business receipts	311267	-	-	-	-	(1)	4553	4016	10594	48719	32374	116797	79508	-	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	392	-	-	-	-	(1)	-	-	-	97	68	226	1	-	38
Subject to surtax only	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	89	-	-	-	-	(1)	-	-	-	-	-	67	22	-	40
Other interest	619	-	-	-	-	(1)	-	-	-	42	31	282	264	-	41
Rents	86	-	-	-	-	(1)	-	8	-	37	7	-	34	-	42
Royalties	129	-	-	-	-	(1)	-	-	-	-	5	124	-	-	43
Net short-term capital gain less net long-term capital loss	1	-	-	-	-	(1)	-	-	-	-	1	-	-	-	44
Net long-term capital gain less net short-term capital loss	5791	-	-	-	-	(1)	2	-	356	1678	537	2565	653	-	45
Net gain, sales other than capital assets	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	40	-	-	-	-	(1)	-	-	-	-	-	40	-	-	47
Dividends, foreign corporations	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	48
Other receipts	1134	-	-	-	-	(1)	5	6	6	125	44	881	67	-	49
Total compiled receipts	319548	-	-	-	-	(1)	4560	4030	10956	50698	33067	120982	80549	-	50
Deductions:															
Cost of sales and operations	211743	-	-	-	-	(1)	3536	2813	7425	37400	16600	72264	60329	-	51
Compensation of officers	1572	-	-	-	-	(1)	109	16	-	464	237	465	281	-	52
Rent paid on business property	169	-	-	-	-	(1)	4	-	11	1	6	29	28	-	53
Repairs	10791	-	-	-	-	(1)	75	140	809	3053	1397	1625	2914	-	54
Bad debts	225	-	-	-	-	(1)	1	40	-	-	5	113	66	-	55
Interest paid	4468	-	-	-	-	(1)	32	60	227	569	349	1735	1307	-	56
Taxes paid	6261	-	-	-	-	(1)	72	99	223	1113	722	2788	1114	-	57
Contributions or gifts	840	-	-	-	-	(1)	4	2	1	17	142	645	29	-	58
Amortization	5775	-	-	-	-	(1)	13	-	-	11	1	1658	4092	-	59
Depreciation	17994	-	-	-	-	(1)	106	318	979	2719	1276	7773	4454	-	60
Depletion	679	-	-	-	-	(1)	-	-	251	104	130	194	-	-	61
Advertising	1581	-	-	-	-	(1)	11	-	-	-	705	815	50	-	62
Amounts contributed under pension plans	3311	-	-	-	-	(1)	-	52	62	486	223	1343	1145	-	63
Amounts contributed under other employee benefit plans	464	-	-	-	-	(1)	10	20	57	27	-	211	139	-	64
Net loss, sales other than capital assets	9	-	-	-	-	(1)	-	9	-	-	-	-	-	-	65
Other deductions	14089	-	-	-	-	(1)	148	424	64	1487	2143	6764	2132	-	66
Total compiled deductions	279971	-	-	-	-	(1)	4121	3993	10109	47451	23936	98422	78080	-	67
Compiled net profit or net loss (50 less 67)	39577	-	-	-	-	(1)	439	37	847	3247	9131	22560	2469	-	68
Net income or deficit, total (68 less 40)	39488	-	-	-	-	(1)	439	37	847	3247	9131	22493	2447	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	39488	-	-	-	-	(1)	439	37	847	3247	9131	22493	2447	-	70
Statutory special deductions, 1120, -L, -M	9102	-	-	-	-	(1)	-	-	-	-	-	8255	-	-	71
Income subject to tax, 1120, -L, -M	30387	-	-	-	-	(1)	439	37	847	3247	9131	14239	2447	-	72
Income tax, 1120, -L, -M	14198	-	-	-	-	(1)	222	14	334	1238	4598	6701	1091	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	25379	-	-	-	-	(1)	217	23	513	2009	4533	15859	1378	-	74
Form 1120-S net income or deficit (69 less 70)	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	6191	-	-	-	-	(1)	8	-	-	1205	2328	2650	-	-	76
Corporation's own stock	1933	-	-	-	-	(1)	-	-	-	172	-	1761	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 414

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 262

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Paper and allied products:
262 PAPER, PAPERBOARD, BUILDING PAPER, AND BUILDING BOARD MILLS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	257	10	-	-	(1)	34	54	31	37	24	19	17	6	5	1
Form 1120-S	-	-	-	-	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	291332	-	-	-	(1)	2066	8218	10529	19803	18849	26594	60297	43686	100609	3
Notes and accounts receivable	586403	-	-	-	(1)	6509	14836	16261	42055	35744	53345	93181	91492	231591	4
Less: Reserve for bad debts	11435	-	-	-	(1)	22	191	238	753	534	718	1571	698	6710	5
Inventories, total	704164	-	-	-	(1)	3997	15386	19028	42092	58113	68239	123786	105591	266964	6
Last-in, first-out	51706	-	-	-	(1)	1749	756	1833	2674	1793	7506	6537	6787	22071	7
Other than last-in, first-out	213349	-	-	-	(1)	787	10568	10220	20277	26021	27297	55620	22864	38727	8
Not stated	439109	-	-	-	(1)	1461	4062	6975	19141	30299	33436	61629	75940	206166	9
Investments, Government obligations:															
States and possessions	7578	-	-	-	(1)	-	539	401	3208	1430	914	905	181	-	10
United States obligations	317472	-	-	-	(1)	199	3291	6496	16061	28046	21004	42957	60729	138689	11
Not stated	10819	-	-	-	(1)	-	-	-	152	1412	-	9255	-	-	12
Other current assets including short-term marketable investments	36653	-	-	-	(1)	275	1330	1284	1472	3056	4357	6393	2087	16399	13
Mortgage and real estate loans	1577	-	-	-	(1)	90	10	93	125	1259	-	-	-	-	14
Other investments	768865	-	-	-	(1)	244	7176	6039	13126	12833	74540	103081	163057	388769	15
Depreciable assets	5088440	-	-	-	(1)	14332	66289	98941	218196	310116	604389	1048062	901553	1823761	16
Less: Accumulated amortization and depreciation	2213129	-	-	-	(1)	5475	32670	49267	97244	130467	268080	449410	363163	815205	17
Depletable assets	433669	-	-	-	(1)	-	-	91	3362	12161	36741	145828	85654	149832	18
Less: Accumulated depletion	68995	-	-	-	(1)	-	-	-	509	1095	6488	31276	11638	17989	19
Land	61595	-	-	-	(1)	241	1713	7088	4473	4963	4785	18629	14683	9994	20
Intangible assets	3613	-	-	-	(1)	15	30	3	1	35	46	796	2583	104	21
Less: Accumulated amortization	975	-	-	-	(1)	13	12	-	-	8	32	359	551	-	22
Other assets	99557	-	-	-	(1)	26	1947	2155	2655	2715	12403	12965	18902	45457	23
Total assets	6117203	-	-	-	(1)	22484	87892	113904	268275	358628	632039	1183519	1114148	2332265	24
Liabilities:															
Accounts payable	247088	-	-	-	(1)	3054	8450	8542	13238	20167	35238	33373	34984	89638	25
Deposits and withdrawable shares	-	-	-	-	(1)	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	150541	-	-	-	(1)	722	2706	3338	9849	4820	7855	33506	70309	15992	27
Other current liabilities	297012	-	-	-	(1)	3691	6315	7673	23142	16670	25054	42463	52289	119327	28
Bonds, notes, mortgages maturing 1 year or more	1024686	-	-	-	(1)	2477	6069	6884	31909	41906	92773	275077	300813	266778	29
Other liabilities	137098	-	-	-	(1)	245	1574	2725	8487	13181	14906	25347	41969	28664	30
Capital stock, preferred	158235	-	-	-	(1)	-	2043	3003	6086	9256	17534	39060	14793	66360	31
Capital stock, common	1053406	-	-	-	(1)	4107	15611	18826	39926	69025	102143	207631	251825	344055	32
Paid-in or capital surplus	881500	-	-	-	(1)	385	2260	3586	7756	21560	65224	76211	19198	685320	33
Surplus reserves	54399	-	-	-	(1)	-	1167	792	1399	1939	7826	23251	3091	14778	34
Earned surplus and undivided profits	2113238	-	-	-	(1)	7803	41697	58535	126483	160104	263486	427600	324877	701353	35
Total liabilities	6117203	-	-	-	(1)	22484	87892	113904	268275	358628	632039	1183519	1114148	2332265	36
Receipts:															
Business receipts	5830790	117374	-	-	(1)	53313	156941	174612	329050	367363	588626	962297	802471	2267728	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	8031	97	-	-	(1)	2	90	158	427	740	560	1764	1660	2533	38
Subject to surtax only	251	-	-	-	(1)	-	14	-	3	-	-	233	-	1	39
Wholly tax-exempt	1028	-	-	-	(1)	-	10	8	83	50	89	390	203	195	40
Other interest	11459	311	-	-	(1)	10	88	99	484	338	1017	1567	1669	5876	41
Rents	4097	156	-	-	(1)	4	116	87	211	153	153	693	352	2172	42
Royalties	3518	-	-	-	(1)	-	1	25	112	27	86	544	565	2158	43
Net short-term capital gain less net long-term capital loss	83	-	-	-	(1)	-	2	-	-	2	21	7	2	49	44
Net long-term capital gain less net short-term capital loss	103408	565	-	-	(1)	16	214	220	816	2310	1923	9547	14387	73410	45
Net gain, sales other than capital assets	16	-	-	-	(1)	-	2	-	-	-	-	14	-	-	46
Dividends, domestic corporations	12379	135	-	-	(1)	1	282	243	197	71	421	2665	3260	5104	47
Dividends, foreign corporations	16937	4	-	-	(1)	-	25	1	-	35	524	-	53	16295	48
Other receipts	20163	106	-	-	(1)	77	443	936	1435	459	6147	4293	3809	2456	49
Total compiled receipts	6012160	118748	-	-	(1)	53423	158228	176389	332818	371548	599567	984014	828431	2377977	50
Deductions:															
Cost of sales and operations	3872847	87984	-	-	(1)	35189	120345	128475	236540	256485	415980	649892	494455	1440901	51
Compensation of officers	29907	508	-	-	(1)	859	2573	2752	5202	3551	3211	4627	3725	2470	52
Rent paid on business property	16822	79	-	-	(1)	558	700	277	348	241	1027	2350	4295	6911	53
Repairs	170888	3291	-	-	(1)	537	1837	2837	7343	11424	18624	29509	34280	61168	54
Bad debts	2903	23	-	-	(1)	5	71	80	418	144	119	350	822	852	55
Interest paid	49326	207	-	-	(1)	138	402	469	1893	2024	4713	12377	15402	11625	56
Taxes paid	129862	2546	-	-	(1)	3944	2541	3077	6067	9277	12198	21755	17537	50750	57
Contributions or gifts	6119	19	-	-	(1)	20	145	145	598	505	759	1325	694	1879	58
Amortization	20318	-	-	-	(1)	3	8	142	38	178	2921	11882	4803	343	59
Depreciation	261563	3549	-	-	(1)	1155	4250	5326	10315	16004	32855	51099	40799	96061	60
Depletion	14348	417	-	-	(1)	-	-	4	12	788	771	4069	5362	2925	61
Advertising	49305	318	-	-	(1)	1574	782	1336	2418	2124	2826	7091	5343	25409	62
Amounts contributed under pension plans	44876	473	-	-	(1)	185	604	884	2564	4098	5623	8061	6506	15878	63
Amounts contributed under other employee benefit plans	19808	320	-	-	(1)	19	418	558	850	1428	1476	2805	4021	7913	64
Net loss, sales other than capital assets	387	64	-	-	(1)	1	-	2	78	132	31	76	-	3	65
Other deductions	627062	6138	-	-	(1)	3177	12473	17532	25250	23238	43454	75466	81427	336300	66
Total compiled deductions	5316341	105936	-	-	(1)	47364	147149	163896	299934	331641	546588	882734	719471	2061388	67
Compiled net profit or net loss (50 less 67)	695819	12812	-	-	(1)	6059	11079	12493	32884	39907	52979	101280	108960	316589	68
Net income or deficit, total (68 less 40)	694791	12812	-	-	(1)	6059	11069	12485	32801	39857	52890	100890	108757	316394	69
Net income or deficit, 1120, -L, -M (69 less 75)	694791	12812	-	-	(1)	6059	11069	12485	32801	39857	52890	100890	108757	316394	70
Statutory special deductions, 1120, -L, -M	16004	259	-	-	(1)	1	573	232	1180	268	970	2693	2789	7039	71
Income subject to tax, 1120, -L, -M	678536	12553	-	-	(1)	6059	10150	12254	31712	39592	51920	98196	105967	309356	72
Income tax, 1120, -L, -M	323918	6524	-	-	(1)	2959	4971	6153	16075	19829	26377	48684	51186	141016	73
Compiled net profit less income tax on Forms 1120, -L, -M	371901	6488	-	-	(1)	3100	6108	6340	16809	20078	26602	52596	57774	175573	74
Form 1120-S net income or deficit (69 less 70)	-	-	-	-	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	197040	1006	-	-	(1)	154	1116	1777	4376	6417	10835	28183	33512	109238	76
Corporation's own stock	46854	-	-	-	(1)	-	62	-	473	843	1502	2651	7781	33542	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 415

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 265

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Paper and allied products:
265 PAPERBOARD CONTAINERS AND BOXES

[Size of total assets and money figures in thousands of dollars]

Item	Size of total assets														
	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1074	30	115	135	503	123	102	37	17	6	4	1	1	-	1
Form 1120-S	44	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	83188	-	586	1413	12883	4076	16591	13317	9523	7242	9124	4611	3822	-	3
Notes and accounts receivable	206278	-	823	5134	35866	30559	32540	23600	18231	20802	15173	6138	17412	-	4
Less: Reserve for bad debts	4646	-	-	63	607	378	680	520	492	441	744	100	621	-	5
Inventories, total	215925	-	471	978	30149	21773	34680	26463	20663	19883	20803	20522	19540	-	6
Last-in, first-out	6408	-	-	-	77	125	2395	1434	1495	882	-	-	-	-	7
Other than last-in, first-out	132731	-	195	356	14552	13585	17365	16529	13043	13103	3941	20522	19540	-	8
Not stated	76786	-	276	622	15520	8063	14920	8500	6125	5898	16862	-	-	-	9
Investments, Government obligations:															
States and possessions	2034	-	-	-	153	89	1102	550	140	-	-	-	-	-	10
United States obligations	38195	-	189	420	1289	1967	7066	1698	4974	4738	15359	495	-	-	11
Not stated	7279	-	-	-	100	-	323	180	-	-	6676	-	-	-	12
Other current assets including short-term marketable investments	13953	-	28	106	2885	705	1772	1145	627	894	768	-	5023	-	13
Mortgage and real estate loans	732	-	-	-	87	-	550	33	-	62	-	-	-	-	14
Other investments	115752	-	42	231	3405	4499	8897	12227	12584	16086	13156	1642	42983	-	15
Depreciable assets	735633	-	2933	5933	76753	53841	98303	75950	64150	62954	95270	39542	160004	-	16
Less: Accumulated amortization and depreciation	332997	-	1953	3200	41020	26840	47210	34337	26701	27674	41633	14691	67738	-	17
Depletable assets	8111	-	-	-	-	-	126	25	-	2822	1994	-	3144	-	18
Less: Accumulated depletion	88	-	-	-	-	-	88	-	-	-	-	-	-	-	19
Land	18291	-	-	-	2588	1806	2278	1983	1810	1042	1503	1458	3823	-	20
Intangible assets	2010	-	-	-	39	-	1115	11	744	95	6	-	-	-	21
Less: Accumulated amortization	581	-	-	-	-	-	443	7	130	1	-	-	-	-	22
Other assets	13302	-	54	102	2437	2634	2150	2314	696	811	25	2079	-	-	23
Total assets	1122371	-	3173	11054	127007	94731	159072	124632	106819	109315	137480	61696	187392	-	24
Liabilities:															
Accounts payable	118188	-	401	1991	22977	15156	24418	11593	9755	6595	17634	2910	4758	-	25
Deposits and withdrawable shares	558	-	-	-	558	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	42694	-	235	196	11652	9713	7353	5972	1749	1774	450	350	3250	-	27
Other current liabilities	78800	-	214	727	9121	6933	11157	8791	4797	7078	8631	1916	19435	-	28
Bonds, notes, mortgages maturing 1 year or more	129981	-	-	969	14934	4196	21259	11047	15531	14055	8493	4550	34947	-	29
Other liabilities	29441	-	22	297	1618	4383	4554	1945	2102	2729	2107	4454	5230	-	30
Capital stock, preferred	26376	-	84	504	1790	1901	8820	2903	3074	-	-	-	7300	-	31
Capital stock, common	202000	-	1689	2090	23282	14895	25591	21692	13384	22780	7825	15994	52778	-	32
Paid-in or capital surplus	43421	-	-	344	854	340	3367	3960	5507	7313	20301	748	687	-	33
Surplus reserves	4180	-	-	-	309	50	1455	281	990	512	583	-	-	-	34
Earned surplus and undivided profits	446732	-	528	3936	39912	37164	51098	56448	49930	46479	71456	30774	59007	-	35
Total liabilities	1122371	-	3173	11054	127007	94731	159072	124632	106819	109315	137480	61696	187392	-	36
Receipts:															
Business receipts	2076993	52080	9107	29297	307330	223851	329026	231149	162902	188081	206711	93207	244252	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1112	11	-	-	4	63	192	50	89	69	599	17	18	-	38
Subject to surtax only	8	-	-	-	-	-	8	-	-	-	-	-	-	-	39
Wholly tax-exempt	128	-	-	-	4	2	24	9	25	-	64	-	-	-	40
Other interest	1063	6	-	-	54	88	123	156	180	206	57	46	147	-	41
Rents	2313	12	-	-	527	26	933	525	15	123	59	20	73	-	42
Royalties	150	5	-	-	-	-	17	52	10	8	35	-	23	-	43
Net short-term capital gain less net long-term capital loss	12	-	-	-	10	-	2	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	5877	17	-	-	683	218	306	149	1746	1833	129	215	581	-	45
Net gain, sales other than capital assets	221	-	-	-	-	-	218	3	-	-	-	-	-	-	46
Dividends, domestic corporations	1741	1	-	-	126	35	159	132	49	65	529	-	645	-	47
Dividends, foreign corporations	418	-	-	-	-	-	-	-	1	63	77	5	272	-	48
Other receipts	12576	142	23	101	2540	1795	2146	1895	1266	1163	945	42	518	-	49
Total compiled receipts	2102612	52274	9130	29398	311278	226078	333154	234120	166283	191611	209205	93552	246529	-	50
Deductions:															
Cost of sales and operations	1495841	37911	6132	21449	224805	167280	243344	175086	120135	124195	160111	53448	161945	-	51
Compensation of officers	36604	876	1089	1477	12190	6055	6033	3222	2245	1639	956	502	320	-	52
Rent paid on business property	20011	212	385	602	6009	1693	4085	1740	1090	1057	569	770	1799	-	53
Repairs	32828	1112	23	123	1449	1626	2838	2259	2341	2173	3437	1430	14017	-	54
Bad debts	2388	18	71	21	724	275	451	220	275	179	50	10	94	-	55
Interest paid	8566	537	3	41	1467	821	1279	770	700	694	256	261	1737	-	56
Taxes paid	32609	969	159	586	4271	3712	5101	3334	2776	2713	3423	944	4621	-	57
Contributions or gifts	1987	7	-	-	141	244	370	257	305	282	184	54	143	-	58
Amortization	114	-	-	-	92	-	9	4	-	9	-	-	-	-	59
Depreciation	53312	2344	159	587	6968	4227	7030	5150	4131	4379	5384	2638	10315	-	60
Depletion	1304	-	-	-	-	-	-	-	1	767	-	-	536	-	61
Advertising	4731	55	31	-	363	521	389	593	283	587	428	444	1037	-	62
Amounts contributed under pension plans	13172	572	-	-	540	747	1571	801	881	1425	1777	1135	3723	-	63
Amounts contributed under other employee benefit plans	6661	82	11	147	617	677	1047	661	534	942	898	-	1045	-	64
Net loss, sales other than capital assets	1919	-	1	-	15	2	14	94	7	1782	4	-	-	-	65
Other deductions	246860	5047	617	2582	40975	31574	41668	24368	18790	33322	13140	18347	16430	-	66
Total compiled deductions	1958907	49742	8681	27615	300626	219454	315229	218559	154494	176145	190617	79983	217762	-	67
Compiled net profit or net loss (50 less 67)	143705	2532	449	1783	10652	6624	17925	15561	11789	15466	18588	13569	28767	-	68
Net income or deficit, total (68 less 40)	143577	2532	449	1783	10648	6622	17901	15552	11764	15466	18524	13569	28767	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	142513	2532	412	1783	10253	5990	17901	15552	11764	15466	18524	13569	28767	-	70
Statutory special deductions, 1120, -L, -M	3836	260	252	90	804	77	730	278	292	55	450	-	548	-	71
Income subject to tax, 1120, -L, -M	138293	2271	160	1357	9430	5904	17157	15273	11471	15410	18073	13569	28218	-	72
Income tax, 1120, -L, -M	67410	1120	56	439	3482	2478	8370	7727	5409	7485	9341	6992	14511	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	76295	1412	393	1344	7170	4146	9555	7834	6380	7981	9247	6577	14256	-	74
Form 1120-S net income or deficit (69 less 70)	1064	-	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	26225	549	-	-	743	1013	1717	1061	1090	1720	4405	3119	10808	-	76
Corporation's own stock	3469	-	-	-	-	350	200	18	-	654	2247	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2]Less than $500.
2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 416

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 269

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Paper and allied products:
269 CONVERTED PAPER AND PAPERBOARD PRODUCTS, EXCEPT CONTAINERS AND BOXES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1055	15	136	181	393	124	119	50	19	11	4	1	-	2	1
Form 1120-S	109	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	112066	-	489	1684	14677	7264	17683	15010	7668	14970	6501	5138	-	20982	3
Notes and accounts receivable	277206	-	1882	4016	25955	18608	39513	33648	30168	26469	20949	10111	-	65887	4
Less: Reserve for bad debts	7404	-	60	356	534	516	719	621	690	683	493	126	-	2606	5
Inventories, total	352657	-	325	3322	21457	14276	48397	46174	31118	39504	30747	13816	-	103521	6
Last-in, first-out	23360	-	-	39	499	-	555	2672	2675	8070	-	2169	-	6681	7
Other than last-in, first-out	165397	-	179	1046	12377	10368	27075	30876	14654	11704	7388	11647	-	38083	8
Not stated	163900	-	146	2237	8581	3908	20767	12626	13789	19730	23359	-	-	58757	9
Investments, Government obligations:															
States and possessions	11360	-	-	5	-	-	351	927	3067	7010	-	-	-	-	10
United States obligations	83119	-	-	-	607	499	4489	5340	2963	4475	2423	-	-	62323	11
Not stated	2929	-	-	-	-	11	100	-	-	-	2818	-	-	-	12
Other current assets including short-term marketable investments	30276	-	9	80	2159	1045	2875	2275	1037	8468	630	-	-	11698	13
Mortgage and real estate loans	606	-	-	-	156	-	358	56	24	12	-	-	-	-	14
Other investments	150274	-	10	57	2619	13339	13151	8463	10627	13106	3231	694	-	84977	15
Depreciable assets	1040099	-	3644	6060	47089	42711	94624	92564	56157	122635	99787	53851	-	420977	16
Less: Accumulated amortization and depreciation	453904	-	2338	2709	24465	18391	45983	38207	23038	52098	53301	19112	-	174262	17
Depletable assets	21616	-	-	-	-	-	16	-	203	-	-	1420	-	19977	18
Less: Accumulated depletion	13	-	-	-	-	-	13	-	-	-	-	-	-	-	19
Land	21732	-	84	-	688	1091	3192	2379	1166	2168	3116	-	-	7848	20
Intangible assets	2967	-	2	29	383	715	49	244	436	406	30	673	-	-	21
Less: Accumulated amortization	1074	-	1	22	21	546	10	24	208	213	29	-	-	-	22
Other assets	22419	-	258	422	1839	2747	3570	2503	1787	1296	4776	1968	-	1253	23
Total assets	1666931	-	4304	12588	92609	82853	181643	170731	122485	187525	121185	68433	-	622575	24
Liabilities:															
Accounts payable	136864	-	1213	3154	12134	9317	24220	19792	10345	15102	7809	4304	-	29474	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	42493	-	322	1440	6335	7475	8039	8520	2335	3581	1923	2523	-	-	27
Other current liabilities	103654	-	350	942	6960	5137	14986	14486	8431	9888	8008	4763	-	29703	28
Bonds, notes, mortgages maturing 1 year or more	190729	-	475	332	7441	2706	12224	12765	9676	12254	14773	14996	-	103087	29
Other liabilities	75802	-	140	156	2619	3708	2808	2184	3434	4030	9504	1732	-	45487	30
Capital stock, preferred	59700	-	-	2839	795	4324	6057	4208	3434	5924	9070	11960	-	11089	31
Capital stock, common	281478	-	1594	3420	18562	6964	28165	28147	20883	34717	18637	2406	-	117983	32
Paid-in or capital surplus	73082	-	-	65	2811	9866	4224	6115	7725	21839	9175	4069	-	7193	33
Surplus reserves	10834	-	-	-	22	1284	888	641	1900	5004	214	-	-	881	34
Earned surplus and undivided profits	692295	-	210	240	34930	32072	80032	73873	54322	75186	42072	21680	-	277678	35
Total liabilities	1666931	-	4304	12588	92609	82853	181643	170731	122485	187525	121185	68433	-	622575	36
Receipts:															
Business receipts	2745708	31806	14115	44690	248198	201654	384139	314668	202861	331914	185325	86490	-	699848	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1677	14	-	-	271	16	118	108	71	127	176	1	-	775	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	514	-	-	-	-	-	12	9	97	21	-	-	-	375	40
Other interest	2226	29	-	-	42	68	175	121	212	359	26	84	-	1110	41
Rents	4686	7	84	30	35	90	299	345	318	244	2981	251	-	2	42
Royalties	3074	6	-	-	5	439	41	80	83	340	10	41	-	2029	43
Net short-term capital gain less net long-term capital loss	2	-	-	-	-	-	2	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	9967	2	-	-	529	167	829	320	150	897	-	1790	-	5283	45
Net gain, sales other than capital assets	43	-	-	-	-	33	7	-	3	-	-	-	-	-	46
Dividends, domestic corporations	1721	-	-	2	314	3	231	194	35	187	268	-	-	487	47
Dividends, foreign corporations	2582	-	-	-	-	-	-	15	2	1155	717	-	-	693	48
Other receipts	12776	106	162	241	1199	1122	2833	1983	1844	1926	330	211	-	819	49
Total compiled receipts	2784976	31970	14361	44963	250593	203592	388686	317843	205676	337170	189833	88868	-	711421	50
Deductions:															
Cost of sales and operations	1841373	20446	8720	35892	176096	146442	285298	231321	140257	236530	130032	67167	-	363172	51
Compensation of officers	43669	495	1321	2120	11287	5308	8523	5631	3238	2822	1045	285	-	1594	52
Rent paid on business property	19107	116	355	543	3532	3068	2975	984	683	2029	835	578	-	3409	53
Repairs	35698	810	74	19	997	1292	2624	2008	1342	7071	2587	1413	-	15461	54
Bad debts	2131	13	83	32	333	138	422	217	222	285	71	21	-	294	55
Interest paid	10452	142	58	118	670	566	1180	1147	629	784	926	779	-	3453	56
Taxes paid	44899	584	227	363	3060	2612	5254	4510	3616	5428	3080	1873	-	14292	57
Contributions or gifts	2760	15	-	24	88	88	296	251	233	202	317	15	-	1231	58
Amortization	1211	-	6	5	15	29	3	155	7	-	-	157	-	834	59
Depreciation	66465	733	270	564	4596	2908	6687	5615	3773	7526	6625	3233	-	23935	60
Depletion	7547	-	-	-	-	-	26	-	-	-	-	-	-	7521	61
Advertising	40052	185	73	138	1374	743	2475	1994	2847	6954	1455	1008	-	20806	62
Amounts contributed under pension plans	17913	274	-	-	580	1108	1785	2014	1561	2573	2301	265	-	5452	63
Amounts contributed under other employee benefit plans	5736	141	40	21	440	367	928	862	784	1104	534	515	-	-	64
Net loss, sales other than capital assets	654	96	-	-	-	20	27	432	15	61	3	-	-	-	65
Other deductions	368061	5002	2372	3785	35725	29052	50073	38747	28857	36951	25487	4552	-	107458	66
Total compiled deductions	2507728	29052	13599	43624	238793	193741	368576	295888	188064	310320	175298	81861	-	568912	67
Compiled net profit or net loss (50 less 67)	277248	2918	762	1339	11800	9851	20110	21955	17612	26850	14535	7007	-	142509	68
Net income or deficit, total (68 less 40)	276734	2918	762	1339	11800	9851	20098	21946	17515	26829	14535	7007	-	142134	69
Net income or deficit, 1120, -L, -M (69 less 75)	274981	2918	519	1237	10392	9851	20098	21946	17515	26829	14535	7007	-	142134	70
Statutory special deductions, 1120, -L, -M	4700	-	1	136	333	63	840	841	186	1659	227	-	-	414	71
Income subject to tax, 1120, -L, -M	270246	2918	518	1101	10079	9787	19205	21100	17329	25174	14307	7007	-	141721	72
Income tax, 1120, -L, -M	134804	1467	149	366	3833	4536	9317	10625	8888	12793	7418	3155	-	72257	73
Compiled net profit less income tax on Forms 1120, -L, -M	142444	1451	613	973	7967	5315	10793	11330	8724	14057	7117	3852	-	70252	74
Form 1120-S net income or deficit (69 less 70)	1753	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	59781	111	-	-	1121	244	2243	2762	1947	3928	4555	770	-	42100	76
Corporation's own stock	2430	-	-	-	598	-	350	-	500	966	-	-	-	16	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 417

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 271

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Printing, publishing, and allied industries:
271 NEWSPAPERS: PUBLISHING, PUBLISHING AND PRINTING

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	2370	71	579	418	781	181	173	65	43	43	9	3	3	1	1
Form 1120-S	173	1	54	74	(1)	(1)	1	-	-	-	-	-	-	-	2
Assets:															
Cash	340426	-	2594	3531	26398	20308	40204	34482	37082	66732	22290	26985	24259	35561	3
Notes and accounts receivable	500987	-	3833	7638	38878	21802	37051	29358	44065	84159	31079	27861	83222	92041	4
Less: Reserve for bad debts	19329	-	144	204	1250	903	840	920	1395	2319	572	882	7667	2233	5
Inventories, total	138676	-	792	1736	6841	4191	9031	7617	11612	32266	9976	13414	20312	20888	6
Last-in, first-out	15207	-	-	10	28	349	210	259	1391	745	1227	3686	7302	-	7
Other than last-in, first-out	49418	-	381	812	2893	1469	4116	3661	6204	22315	2237	3744	1586	-	8
Not stated	74051	-	411	914	3920	2373	4705	3697	4017	9206	6512	5984	11424	20888	9
Investments, Government obligations:															
States and possessions	42155	-	103	-	2441	1975	4034	3121	5906	9692	11375	1001	478	2029	10
United States obligations	229994	-	-	-	4450	3326	15172	10231	14352	89314	61431	4142	9545	18031	11
Not stated	8446	-	-	-	-	837	2284	420	-	1742	3163	-	-	-	12
Other current assets including short-term marketable investments	41678	-	104	1591	3699	1816	3279	2927	5281	7298	7232	4530	3330	591	13
Mortgage and real estate loans	8687	-	-	-	759	1900	331	445	1341	3311	-	-	-	600	14
Other investments	470085	-	198	480	16386	14821	46073	24257	55598	93747	28233	15593	94587	80112	15
Depreciable assets	1602406	-	9741	21453	125316	77248	142420	132591	147230	372453	149989	141343	187573	95049	16
Less: Accumulated amortization and depreciation	645978	-	4983	10404	56824	32986	59865	46878	54095	139269	55175	60455	73796	51248	17
Depletable assets	649	-	239	-	-	-	5	16	204	-	-	185	-	-	18
Less: Accumulated depletion	249	-	60	-	-	-	4	-	-	-	-	185	-	-	19
Land	110256	-	79	339	5120	3082	9210	8363	7563	24763	11990	11189	15398	13160	20
Intangible assets	41656	-	304	1202	1025	523	4097	1021	328	13684	10787	8685	-	-	21
Less: Accumulated amortization	3458	-	-	11	83	319	531	-	-	113	-	2401	-	-	22
Other assets	231172	-	1375	4248	16857	18555	25623	22817	32352	36631	21319	3715	18850	28830	23
Total assets	3098259	-	14175	31599	190013	136176	277574	229868	307424	694091	313117	194720	376091	333411	24
Liabilities:															
Accounts payable	219866	-	1061	2077	12776	6882	10488	9994	16059	38834	20883	17942	24487	58383	25
Deposits and withdrawable shares	122	-	-	-	-	-	9	59	-	-	54	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	100184	-	1292	2401	7541	6278	5603	3551	7602	26598	2996	2865	25877	7580	27
Other current liabilities	200855	-	811	1707	15718	9297	27123	17751	14373	50034	18584	18217	21670	5570	28
Bonds, notes, mortgages maturing 1 year or more	272014	-	1575	3806	21915	13606	20320	23438	26550	44392	32642	29369	52401	-	29
Other liabilities	145233	-	476	126	9797	5889	10948	7022	11039	21260	13410	9651	16786	38829	30
Capital stock, preferred	142326	-	-	834	2446	729	6810	10955	9651	20966	24363	9166	406	56000	31
Capital stock, common	423316	-	6630	9412	36694	24499	41021	29947	49774	111977	23984	22443	17999	48936	32
Paid-in or capital surplus	121252	-	248	1121	6613	5525	8693	4247	7976	12268	12882	136	30936	30607	33
Surplus reserves	59178	-	10	1259	1529	2553	5563	6024	5691	11771	5031	1096	1750	16901	34
Earned surplus and undivided profits	1413913	-	2072	8856	74984	60918	140996	116880	156709	355991	158288	83835	183779	70605	35
Total liabilities	3098259	-	14175	31599	190013	136176	277574	229868	307424	694091	313117	194720	376091	333411	36
Receipts:															
Business receipts	3876447	6814	32440	57431	285090	190863	351660	275255	394998	888619	326627	319652	389266	357732	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	6221	-	-	-	89	64	416	284	520	2403	1550	67	212	616	38
Subject to surtax only	17	-	-	-	-	1	11	4	-	1	-	-	-	-	39
Wholly tax-exempt	1068	-	-	-	83	54	162	62	156	343	123	10	47	28	40
Other interest	4931	3	16	48	257	422	478	418	751	1018	506	27	342	645	41
Rents	16152	-	10	76	542	154	730	593	1325	1748	433	1675	7753	1113	42
Royalties	3988	-	-	-	-	20	-	7	22	57	-	94	3159	629	43
Net short-term capital gain less net long-term capital loss	137	-	-	-	-	-	50	1	-	21	1	2	-	62	44
Net long-term capital gain less net short-term capital loss	31856	-	52	32	1910	285	2478	1223	1530	20715	1017	37	20	2557	45
Net gain, sales other than capital assets	39	-	-	-	10	-	26	-	-	3	-	-	-	-	46
Dividends, domestic corporations	17584	-	1	3	586	354	1073	1348	2285	5847	864	200	4574	449	47
Dividends, foreign corporations	3384	-	-	-	-	2	21	-	2	264	15	1277	1801	2	48
Other receipts	56444	87	137	154	1235	403	3174	1278	2889	1924	861	1015	41162	2125	49
Total compiled receipts	4018268	6904	32656	57744	289802	192622	360279	280473	404478	922963	331997	324056	448336	365958	50
Deductions:															
Cost of sales and operations	2642863	4055	16635	27719	170506	126802	200294	174155	283539	592397	227678	235512	280446	303125	51
Compensation of officers	74264	541	3137	6334	18811	7661	10368	5615	4025	8702	3831	1045	4194	-	52
Rent paid on business property	21179	109	559	1123	3368	1319	2007	1094	1932	1756	694	235	5076	1907	53
Repairs	15073	42	169	509	1697	875	1530	1451	1145	2589	1515	535	1249	1767	54
Bad debts	12852	33	219	426	1286	639	1011	610	975	2210	690	719	442	3592	55
Interest paid	23814	8	117	347	1584	969	1284	1390	1506	3114	1634	1448	3447	6966	56
Taxes paid	78850	171	701	1072	6066	4334	7966	6333	6945	17047	6444	6472	9366	5933	57
Contributions or gifts	10339	-	3	15	377	388	996	860	1214	3627	1782	796	178	103	58
Amortization	703	-	-	2	38	142	144	25	83	3	256	-	10	-	59
Depreciation	87026	96	667	1907	7438	4453	8111	7514	8332	20773	7114	6691	10017	3913	60
Depletion	43	-	-	-	-	-	4	2	6	1	-	26	-	4	61
Advertising	8644	12	99	214	1449	174	1421	1126	161	561	906	-	2521	-	62
Amounts contributed under pension plans	41113	31	-	59	1361	1651	3838	3504	4313	10373	6190	3984	4509	1300	63
Amounts contributed under other employee benefit plans	13575	-	4	30	1082	1234	2043	1010	1291	2729	1359	1969	498	326	64
Net loss, sales other than capital assets	1371	-	1	78	105	23	61	48	281	596	29	16	133	-	65
Other deductions	540936	1422	8722	14693	50975	20206	69235	38364	39507	110787	15046	32764	104174	35041	66
Total compiled deductions	3572645	6520	31033	54528	266143	170870	310313	243101	355255	777265	275168	292212	426260	363977	67
Compiled net profit or net loss (50 less 67)	445623	384	1623	3216	23659	21752	49966	37372	49223	145698	56829	31844	22076	1981	68
Net income or deficit, total (68 less 40)	444555	384	1623	3216	23576	21698	49804	37310	49067	145355	56706	31834	22029	1953	69
Net income or deficit, 1120, -L, -M (69 less 75)	441701	384	1513	2440	22353	21059	49698	37310	49067	145355	56706	31834	22029	1953	70
Statutory special deductions, 1120, -L, -M	17002	2	173	125	955	505	1053	1426	1944	4973	734	171	4526	415	71
Income subject to tax, 1120, -L, -M	423015	382	1340	2305	21338	17729	48710	35927	47209	140380	55972	31663	17503	2557	72
Income tax, 1120, -L, -M	205855	193	383	708	8049	8289	23805	18012	23906	67222	28781	16438	9430	639	73
Compiled net profit less income tax on Forms 1120, -L, -M	239768	191	1240	2508	15610	13463	26161	19360	25317	78476	28048	15406	12646	1342	74
Form 1120-S net income or deficit (69 less 70)	2854	-	110	776	(1)	(1)	106	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	87103	130	143	478	5935	4619	10233	6296	7788	27237	9854	6028	7799	563	76
Corporation's own stock	12610	-	40	-	997	13	830	6196	577	3957	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 418

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 272

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Printing, publishing, and allied industries:
272 PERIODICALS: PUBLISHING, PUBLISHING AND PRINTING

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	1137	56	486	192	279	31	43	26	7	8	5	3	1	-	1
Form 1120-S	44	-	(1)	(1)	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	123172	-	2367	3127	17638	2402	9792	10729	7542	14523	19154	26093	9805	-	3
Notes and accounts receivable	172454	-	1842	4053	14285	2643	13202	15044	10572	30851	43480	22696	13786	-	4
Less: Reserve for bad debts	4708	-	6	-	487	60	448	358	820	1477	1052	-	-	-	5
Inventories, total	92075	-	438	306	2519	679	6336	10535	6842	14997	20090	16296	13037	-	6
Last-in, first-out	14926	-	-	-	-	-	408	-	207	-	2136	-	12175	-	7
Other than last-in, first-out	47897	-	61	78	1778	132	3348	4328	6059	6927	10614	13710	862	-	8
Not stated	29252	-	377	228	741	547	2580	6207	576	8070	7340	2586	-	-	9
Investments, Government obligations:															
States and possessions	11472	-	25	105	40	30	2311	2103	-	4079	2779	-	-	-	10
United States obligations	62792	-	372	52	1560	412	5453	10736	3362	4655	17448	4014	14728	-	11
Not stated	3844	-	-	599	-	-	711	521	2013	-	-	-	-	-	12
Other current assets including short-term marketable investments	27062	-	36	570	2185	439	2829	1497	420	6398	1457	9555	1676	-	13
Mortgage and real estate loans	43	-	-	-	-	6	28	9	-	-	-	-	-	-	14
Other investments	206021	-	275	185	5306	4444	8342	13433	4734	16205	20281	48939	83877	-	15
Depreciable assets	305601	-	1827	3925	22994	3451	22180	22271	19635	23687	69953	86481	29197	-	16
Less: Accumulated amortization and depreciation	136235	-	961	1146	14063	1402	9298	9234	9143	8997	32815	40297	8879	-	17
Depletable assets	26	-	-	-	-	-	-	26	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	15044	-	30	358	272	212	1290	1214	231	2806	3309	3845	1477	-	20
Intangible assets	12868	-	21	26	24	95	675	387	-	54	6772	4814	-	-	21
Less: Accumulated amortization	493	-	-	1	2	3	2	170	-	-	99	216	-	-	22
Other assets	109465	-	2943	1785	6174	6810	5715	10914	10064	16433	17863	28017	2747	-	23
Total assets	1000503	-	9209	13944	58445	20158	69116	89657	55452	124214	188620	210237	161451	-	24
Liabilities:															
Accounts payable	144028	-	2230	2901	8898	1173	7930	6152	7835	9893	20104	61907	15005	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	15220	-	632	691	2352	229	2011	998	2690	720	2984	1795	118	-	27
Other current liabilities	77538	-	525	898	5887	1356	8194	7634	3686	15533	19571	10486	3768	-	28
Bonds, notes, mortgages maturing 1 year or more	102461	-	320	357	4446	4487	3782	4232	2772	7240	22027	33916	18882	-	29
Other liabilities	227777	-	556	885	7345	1513	20424	21207	11545	52516	34111	32701	44974	-	30
Capital stock, preferred	39248	-	140	38	558	488	1060	4649	85	-	5280	26950	-	-	31
Capital stock, common	107568	-	3313	2426	5454	6713	9357	6054	4673	10477	32251	24888	1962	-	32
Paid-in or capital surplus	25120	-	-	301	668	508	4925	3075	6865	5116	1646	1336	680	-	33
Surplus reserves	23865	-	-	-	898	225	1044	1972	462	1460	13556	3264	984	-	34
Earned surplus and undivided profits	237678	-	1493	5447	21939	3466	10389	33684	14839	21259	37090	12994	75078	-	35
Total liabilities	1000503	-	9209	13944	58445	20158	69116	89657	55452	124214	188620	210237	161451	-	36
Receipts:															
Business receipts	1697422	5484	36110	32523	125683	29004	147173	127113	122621	199845	285288	355716	230862	-	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	2028	-	-	2	17	1	165	269	159	378	530	176	331	-	38
Subject to surtax only	1	-	-	-	-	-	-	1	-	-	-	-	-	-	39
Wholly tax-exempt	431	-	-	4	-	1	27	46	-	100	99	154	-	-	40
Other interest	2581	-	-	-	60	20	291	211	111	185	524	564	615	-	41
Rents	3393	-	-	20	92	18	506	291	24	950	997	260	235	-	42
Royalties	619	-	-	-	-	-	40	223	10	11	147	-	188	-	43
Net short-term capital gain less net long-term capital loss	28	-	-	-	-	-	-	11	-	-	17	-	-	-	44
Net long-term capital gain less net short-term capital loss	1149	-	-	8	299	70	81	86	204	72	238	-	91	-	45
Net gain, sales other than capital assets	1	-	-	-	-	-	-	1	-	-	-	-	-	-	46
Dividends, domestic corporations	4915	-	-	1	51	7	113	181	1342	225	305	1801	889	-	47
Dividends, foreign corporations	1242	-	-	-	1	-	1	1	1	6	1	1231	-	-	48
Other receipts	8641	2	121	235	920	90	1912	1018	417	887	1577	1199	263	-	49
Total compiled receipts	1722451	5486	36231	32793	127123	29211	150309	129452	124889	202659	289723	361101	233474	-	50
Deductions:															
Cost of sales and operations	1212144	3554	20786	16192	66795	16737	85645	75250	108166	138352	188806	283316	208545	-	51
Compensation of officers	36935	350	4064	4042	8375	1838	5014	3986	1303	2774	1807	2238	1144	-	52
Rent paid on business property	14529	163	518	293	1395	283	1720	1538	609	2187	2762	1330	1731	-	53
Repairs	4760	-	1	153	279	66	372	347	411	270	2391	470	-	-	54
Bad debts	1613	-	18	127	380	60	202	319	199	126	113	55	14	-	55
Interest paid	5885	-	74	39	218	215	320	222	480	390	1234	2054	639	-	56
Taxes paid	18724	960	304	338	1515	281	1851	1672	1123	1940	4299	2510	1931	-	57
Contributions or gifts	1429	-	-	11	47	6	189	185	107	56	168	537	123	-	58
Amortization	800	-	-	1	219	-	6	17	-	-	135	422	-	-	59
Depreciation	18135	-	251	333	1484	241	1618	1468	1332	1628	4398	3730	1652	-	60
Depletion	40	-	-	-	-	-	-	-	-	20	20	-	-	-	61
Advertising	8211	-	382	887	861	110	2938	2455	416	-	162	-	-	-	62
Amounts contributed under pension plans	1463	-	21	21	615	230	1313	1477	1202	1420	2165	2632	3067	-	63
Amounts contributed under other employee benefit plans	3446	-	-	21	212	24	521	222	162	266	606	668	744	-	64
Net loss, sales other than capital assets	196	-	-	-	-	-	45	8	-	27	110	6	-	-	65
Other deductions	286483	404	8251	8244	37639	6526	32991	28914	4173	40229	63334	49091	6687	-	66
Total compiled deductions	1627493	5431	34670	30702	120034	26617	134745	118080	119683	189685	272510	349059	226277	-	67
Compiled net profit or net loss (50 less 67)	94958	55	1561	2091	7089	2594	15564	11372	5206	12974	17213	12042	7197	-	68
Net income or deficit, total (68 less 40)	94527	55	1561	2087	7089	2593	15537	11326	5206	12874	17114	11888	7197	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	94360	55	1556	1925	7089	2593	15537	11326	5206	12874	17114	11888	7197	-	70
Statutory special deductions, 1120, -L, -M	20061	18	353	-	551	180	6041	432	1420	6865	1827	1619	755	-	71
Income subject to tax, 1120, -L, -M	75318	37	1202	1924	6519	2416	9492	10906	4774	6009	15287	10310	6442	-	72
Income tax, 1120, -L, -M	36713	18	335	580	2365	1099	4737	5556	2394	3095	7865	5350	3319	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	58245	37	1226	1511	4724	1495	10827	5816	2812	9879	9348	6692	3878	-	74
Form 1120-S net income or deficit (69 less 70)	167	-	(1)	(1)	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	28542	-	-	33	773	218	1802	1472	1727	2301	7350	6511	6355	-	76
Corporation's own stock	2331	-	126	102	50	95	511	576	264	133	474	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 419

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 273

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Printing, publishing, and allied industries:
273 BOOKS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	594	3	168	(1)	214	53	48	26	20	13	4	2	-	-	1
Form 1120-S	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	84708	-	530	(1)	7195	6995	7622	10175	13800	18522	6887	12511	-	-	3
Notes and accounts receivable	312148	-	932	(1)	12450	8260	26551	18502	35433	48593	46685	112753	-	-	4
Less: Reserve for bad debts	20917	-	-	(1)	112	48	1027	469	2440	1501	5649	9671	-	-	5
Inventories, total	225955	-	630	(1)	11888	9486	23576	26805	46083	68453	28166	10868	-	-	6
Last-in, first-out	3896	-	-	(1)	-	-	1815	-	2081	-	-	-	-	-	7
Other than last-in, first-out	133443	-	546	(1)	6222	6874	12825	21491	22340	44569	14314	4262	-	-	8
Not stated	88616	-	84	(1)	5666	2612	8936	5314	21662	23884	13852	6606	-	-	9
Investments, Government obligations:															
States and possessions	4470	-	-	(1)	-	-	1065	457	994	1954	-	-	-	-	10
United States obligations	36078	-	-	(1)	120	2668	2732	3062	5965	15048	3500	2983	-	-	11
Not stated	1853	-	-	(1)	-	-	-	1382	471	-	-	-	-	-	12
Other current assets including short-term marketable investments	13130	-	-	(1)	815	977	875	1853	5765	1423	1063	268	-	-	13
Mortgage and real estate loans	259	-	-	(1)	-	-	-	-	204	-	-	-	-	-	14
Other investments	65651	-	252	(1)	3731	3656	5787	5955	7169	23345	14645	1111	-	-	15
Depreciable assets	175899	-	387	(1)	12399	3553	11898	32519	26880	57076	26407	4502	-	-	16
Less: Accumulated amortization and depreciation	72505	-	93	(1)	6856	1940	5141	15009	10711	21187	9623	1914	-	-	17
Depletable assets	207	-	-	(1)	-	-	102	105	-	-	-	-	-	-	18
Less: Accumulated depletion	38	-	-	(1)	-	-	38	-	-	-	-	-	-	-	19
Land	5526	-	-	(1)	100	2	909	1095	1211	1600	595	14	-	-	20
Intangible assets	6866	-	42	(1)	214	-	257	207	429	3146	2571	-	-	-	21
Less: Accumulated amortization	952	-	21	(1)	123	-	20	6	4	350	428	-	-	-	22
Other assets	39008	-	13	(1)	4272	789	4257	4704	7425	3488	11109	2394	-	-	23
Total assets	877346	-	2672	(1)	46093	34398	79405	91337	138674	219610	125928	135819	-	-	24
Liabilities:															
Accounts payable	104597	-	732	(1)	6634	4690	14325	10262	17293	29845	12175	8395	-	-	25
Deposits and withdrawable shares	-	-	-	(1)	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	36444	-	566	(1)	1651	1535	3752	3090	2516	1390	10864	10960	-	-	27
Other current liabilities	88060	-	168	(1)	5786	6134	7821	9888	11122	18785	16034	12152	-	-	28
Bonds, notes, mortgages maturing 1 year or more	49691	-	546	(1)	2221	909	6495	4420	2002	7628	8971	16395	-	-	29
Other liabilities	101412	-	186	(1)	1373	2827	5552	6770	16355	14813	3315	50221	-	-	30
Capital stock, preferred	35539	-	-	(1)	1861	4252	1819	3354	3949	8833	86	11385	-	-	31
Capital stock, common	95651	-	636	(1)	6929	3253	12366	13009	20258	29370	6001	2274	-	-	32
Paid-in or capital surplus	47903	-	76	(1)	1962	42	1092	1294	4786	6758	21587	10288	-	-	33
Surplus reserves	45385	-	20	(1)	-	-	720	2272	2416	2093	3175	34689	-	-	34
Earned surplus and undivided profits	272664	-	-258	(1)	17676	10756	25463	36978	57977	100095	43720	-20940	-	-	35
Total liabilities	877346	-	2672	(1)	46093	34398	79405	91337	138674	219610	125928	135819	-	-	36
Receipts:															
Business receipts	1088812	7841	8487	(1)	80733	50394	104354	127676	174955	255116	137813	136550	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	793	-	-	(1)	-	22	48	83	181	336	121	-	-	-	38
Subject to surtax only	143	-	-	(1)	-	-	22	-	13	-	-	108	-	-	39
Wholly tax-exempt	197	-	-	(1)	-	-	14	14	41	83	45	-	-	-	40
Other interest	980	1	-	(1)	134	50	51	89	152	243	92	84	-	-	41
Rents	2115	35	-	(1)	10	-	248	358	814	386	264	-	-	-	42
Royalties	9003	-	21	(1)	91	2244	897	1011	1087	2316	1226	110	-	-	43
Net short-term capital gain less net long-term capital loss	1	-	-	(1)	-	-	-	-	1	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1642	-	-	(1)	140	50	394	50	253	347	408	-	-	-	45
Net gain, sales other than capital assets	14	-	-	(1)	10	-	-	1	3	-	-	-	-	-	46
Dividends, domestic corporations	3381	5	-	(1)	30	10	487	250	361	2047	83	108	-	-	47
Dividends, foreign corporations	182	-	-	(1)	-	-	10	25	136	11	-	-	-	-	48
Other receipts	47931	19	3	(1)	709	380	3783	1303	5191	1684	11019	23840	-	-	49
Total compiled receipts	1155194	7901	8511	(1)	81857	53150	110308	130860	183188	262569	151071	160800	-	-	50
Deductions:															
Cost of sales and operations	557487	3155	5151	(1)	44293	26091	53993	77843	91058	140781	67894	44204	-	-	51
Compensation of officers	28744	176	805	(1)	5809	3347	4414	3895	4081	2786	1486	1655	-	-	52
Rent paid on business property	11167	41	167	(1)	1100	904	1346	1270	1146	1686	1766	1634	-	-	53
Repairs	3634	6	-	(1)	75	97	211	715	473	609	309	1031	-	-	54
Bad debts	7630	25	-	(1)	47	44	1220	212	374	758	4133	817	-	-	55
Interest paid	4664	42	21	(1)	242	105	489	500	393	972	463	1437	-	-	56
Taxes paid	15355	113	52	(1)	1126	765	1404	2137	2394	3747	2223	1346	-	-	57
Contributions or gifts	1531	1	-	(1)	18	35	103	116	297	304	45	610	-	-	58
Amortization	440	-	-	(1)	89	-	125	3	48	172	3	-	-	-	59
Depreciation	16006	42	31	(1)	1007	342	817	3500	1958	5657	2075	443	-	-	60
Depletion	-	-	-	(1)	-	-	-	-	-	-	-	-	-	-	61
Advertising	31596	383	52	(1)	2018	2981	3406	3945	4746	8233	4064	1695	-	-	62
Amounts contributed under pension plans	9692	61	-	(1)	349	707	537	1408	2294	3144	534	658	-	-	63
Amounts contributed under other employee benefit plans	1433	31	21	(1)	30	9	163	323	309	164	7	376	-	-	64
Net loss, sales other than capital assets	151	-	-	(1)	-	-	8	25	97	13	7	1	-	-	65
Other deductions	331102	2254	1777	(1)	17479	12143	33043	22434	51394	52579	45486	92024	-	-	66
Total compiled deductions	1020632	6330	8077	(1)	73682	47570	101279	118326	161062	221605	130495	147931	-	-	67
Compiled net profit or net loss (50 less 67)	134562	1571	434	(1)	8175	5580	9029	12534	22126	40964	20576	12869	-	-	68
Net income or deficit, total (68 less 40)	134365	1571	434	(1)	8175	5580	9015	12520	22085	40881	20531	12869	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	134187	1571	434	(1)	8175	5580	9015	12520	22085	40881	20531	12869	-	-	70
Statutory special deductions, 1120, -L, -M	8392	4	373	(1)	505	239	717	392	346	1740	3983	92	-	-	71
Income subject to tax, 1120, -L, -M	125742	1567	61	(1)	7670	5361	8189	12151	21752	39140	16549	12777	-	-	72
Income tax, 1120, -L, -M	63435	798	20	(1)	3267	2533	3909	6182	11158	20202	8479	6740	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	71127	773	414	(1)	4908	3047	5120	6352	10968	20762	12097	6129	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	20173	-	-	(1)	629	586	1266	2685	3662	7308	1908	2129	-	-	76
Corporation's own stock	8258	-	-	(1)	254	-	310	64	876	2564	4190	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 420

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 275

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Printing, publishing, and allied industries:
275 COMMERCIAL PRINTING, MANIFOLD BUSINESS FORMS, AND GREETING CARDS

[Size of total assets and money figures in thousands of dollars]

	Item	Total	Size of total assets: Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1	Number of returns, total	5428	99	1694	1122	1969	244	203	47	33	9	5	2	1	-	1
2	Form 1120-S	652	-	278	148	224	-	2	-	-	-	-	-	-	-	2
	Assets:															
3	Cash	216327	-	6761	13121	53944	19433	36821	16224	22746	14073	12510	10304	10390	-	3
4	Notes and accounts receivable	453274	-	12070	24523	110816	38978	72379	39323	47026	26194	44866	21108	15991	-	4
5	Less: Reserve for bad debts	9626	-	57	307	1818	758	1512	638	1294	521	1665	432	624	-	5
6	Inventories, total	337723	-	3720	9096	59614	24993	58053	31406	39888	32963	42383	28128	7479	-	6
7	Last-in, first-out	16429	-	189	-	1546	266	555	2767	2996	-	8110	-	-	-	7
8	Other than last-in, first-out	186331	-	1869	4411	34113	13812	32769	16039	22235	18446	19573	15585	7479	-	8
9	Not stated	134963	-	1662	4685	23955	10915	24729	12600	14657	14517	14700	12543	-	-	9
	Investments, Government obligations:															
10	States and possessions	15059	-	147	24	242	220	1670	752	2211	3667	-	-	6126	-	10
11	United States obligations	60486	-	79	1138	2801	7302	7510	1861	5563	7081	6706	1842	18603	-	11
12	Not stated	667	-	-	-	578	89	-	-	-	-	-	-	-	-	12
13	Other current assets including short-term marketable investments	26531	-	584	1396	5805	1541	4394	2493	3534	1692	3094	607	1391	-	13
14	Mortgage and real estate loans	3605	-	105	273	653	1671	15	888	-	-	-	-	-	-	14
15	Other investments	132442	-	1134	1442	21894	12375	21212	8289	27563	11850	9791	14157	2735	-	15
16	Depreciable assets	1280202	-	38415	57330	291068	124419	189787	111507	124910	86167	101360	59514	95725	-	16
17	Less: Accumulated amortization and depreciation	614316	-	18500	28556	144335	74450	94980	50583	56449	37240	43006	25270	40947	-	17
18	Depletable assets	306	-	-	-	96	120	88	2	-	-	-	-	-	-	18
19	Less: Accumulated depletion	179	-	-	-	60	117	2	-	-	-	-	-	-	-	19
20	Land	28969	-	797	721	4531	2407	4510	2733	4054	2594	2748	1142	2732	-	20
21	Intangible assets	3516	-	36	390	1260	81	307	512	551	-	379	-	-	-	21
22	Less: Accumulated amortization	604	-	18	56	39	52	82	123	24	-	210	-	-	-	22
23	Other assets	54915	-	1591	1827	13314	9726	8101	4429	7293	966	2644	4355	669	-	23
24	Total assets	1989297	-	46759	82194	419984	166960	309927	168202	228460	149486	181600	115455	120270	-	24
	Liabilities:															
25	Accounts payable	197251	-	8215	13146	54781	20762	33097	17541	20601	5778	10699	8497	4134	-	25
26	Deposits and withdrawable shares	908	-	-	-	901	-	4	3	-	-	-	-	-	-	26
27	Bonds, notes, mortgages maturing within 1 year	91213	-	4615	6642	29440	8688	16149	7143	8310	5185	4836	205	-	-	27
28	Other current liabilities	156379	-	2945	5833	33731	15291	27295	13329	16019	12029	15045	3201	11661	-	28
29	Bonds, notes, mortgages maturing 1 year or more	183517	-	5967	9263	34581	10374	27384	13962	21715	15020	28316	2435	14500	-	29
30	Other liabilities	50494	-	1236	3575	11654	1945	9285	2086	6794	1244	6965	5710	-	-	30
31	Capital stock, preferred	63006	-	501	648	6713	3953	11294	7551	10509	3241	4506	14090	-	-	31
32	Capital stock, common	315838	-	14874	20844	85249	31326	48038	28658	27189	27757	9224	8360	14319	-	32
33	Paid-in or capital surplus	104581	-	745	1107	7155	5165	10261	2300	3277	10247	13515	8863	41946	-	33
34	Surplus reserves	15705	-	256	52	1100	837	1651	776	1947	2103	5423	1560	-	-	34
35	Earned surplus and undivided profits	810405	-	7405	21084	154679	68619	125469	74853	112099	66882	83071	62534	33710	-	35
36	Total liabilities	1989297	-	46759	82194	419984	166960	309927	168202	228460	149486	181600	115455	120270	-	36
	Receipts:															
37	Business receipts	3573859	41864	128402	215395	908704	314825	576466	281006	347922	187281	249984	193990	128020	-	37
	Interest on Government obligations (less amortizable bond premium):															
38	Wholly taxable	1752	29	-	8	95	172	201	46	133	200	86	238	544	-	38
39	Subject to surtax only	3	-	-	-	-	-	2	-	1	-	-	-	-	-	39
40	Wholly tax-exempt	250	-	-	6	18	4	13	17	34	48	-	-	110	-	40
41	Other interest	1550	6	21	57	242	217	255	148	322	88	109	78	7	-	41
42	Rents	9497	2	195	124	1939	4521	693	448	771	143	438	18	205	-	42
43	Royalties	1554	23	-	-	80	16	22	46	11	116	1158	82	-	-	43
44	Net short-term capital gain less net long-term capital loss	30	-	2	-	20	-	-	-	1	-	-	7	-	-	44
45	Net long-term capital gain less net short-term capital loss	6099	127	141	128	629	415	673	406	1537	1760	160	34	89	-	45
46	Net gain, sales other than capital assets	172	-	45	10	31	60	6	20	-	-	-	-	-	-	46
47	Dividends, domestic corporations	2492	-	-	13	245	115	532	130	1118	210	129	-	-	-	47
48	Dividends, foreign corporations	672	-	-	-	-	-	1	-	-	669	2	-	-	-	48
49	Other receipts	21459	408	284	831	4734	2053	4647	1529	4068	847	1226	377	455	-	49
50	Total compiled receipts	3619389	42459	129090	216572	916737	322398	583511	283796	355918	191362	253292	194824	129430	-	50
	Deductions:															
51	Cost of sales and operations	2365291	28467	75395	141989	621022	205486	396929	201021	247381	109639	138689	108589	90684	-	51
52	Compensation of officers	151186	737	14921	21939	60741	17263	17654	5893	5879	2216	2195	496	1252	-	52
53	Rent paid on business property	42130	491	2767	4082	12812	5368	6175	2427	3097	1426	2431	938	116	-	53
54	Repairs	20094	176	431	923	4018	1622	2799	1105	2059	1769	1726	1758	1708	-	54
55	Bad debts	6710	45	388	823	1716	358	1194	300	550	322	890	124	-	-	55
56	Interest paid	15189	43	568	895	3548	1378	2401	1132	1847	959	1629	191	598	-	56
57	Taxes paid	70558	1048	2355	3607	14694	5504	10887	5175	6266	9450	5100	3992	2480	-	57
58	Contributions or gifts	4700	22	17	48	544	208	594	256	508	155	916	588	844	-	58
59	Amortization	396	-	7	14	75	37	154	20	9	10	35	35	-	-	59
60	Depreciation	90714	831	3525	5466	23975	7539	13662	7571	8404	4408	6246	2825	6262	-	60
61	Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
62	Advertising	23506	62	387	1088	4569	1899	4094	1632	2863	2252	4061	470	129	-	62
63	Amounts contributed under pension plans	24062	315	-	637	3072	2194	3214	1718	3185	1592	2604	3688	1843	-	63
64	Amounts contributed under other employee benefit plans	15426	336	144	526	2699	2255	1836	2135	1725	582	1736	839	613	-	64
65	Net loss, sales other than capital assets	218	-	16	-	114	2	34	7	40	2	-	-	3	-	65
66	Other deductions	541744	6329	23616	26773	124440	56752	87300	34835	44918	34072	58246	37718	6745	-	66
67	Total compiled deductions	3371924	38902	124537	208810	878039	307865	548927	265227	328731	168854	226504	162251	113277	-	67
68	Compiled net profit or net loss (50 less 67)	247465	3557	4553	7762	38698	14533	34584	18569	27187	22508	26788	32573	16153	-	68
69	Net income or deficit, total (68 less 40)	247215	3557	4553	7756	38680	14529	34571	18552	27153	22460	26788	32573	16043	-	69
70	Net income or deficit, 1120, -L, -M (69 less 75)	239842	3557	3087	6657	34140	14529	34303	18552	27153	22460	26788	32573	16043	-	70
71	Statutory special deductions, 1120, -L, -M	9311	-	777	389	1398	3223	1420	118	1699	178	109	-	-	-	71
72	Income subject to tax, 1120, -L, -M	229662	3598	2268	6069	32691	11199	33065	18418	24776	22282	26679	32574	16043	-	72
73	Income tax, 1120, -L, -M	108784	1707	677	1840	11610	4832	16053	9246	12711	11061	13816	16918	8313	-	73
74	Compiled net profit less income tax on Forms 1120, -L, -M	138681	1850	3876	5922	27088	9701	18531	9323	14476	11447	12972	15655	7840	-	74
75	Form 1120-S net income or deficit (69 less 70)	7373	-	1466	1099	4540	-	268	-	-	-	-	-	-	-	75
	Distributions to stockholders:															
76	Cash and assets other than own stock	36123	315	477	156	3230	1512	4125	2690	3284	6557	5013	6477	2287	-	76
77	Corporation's own stock	13668	-	-	-	200	1852	2675	19	-	3546	1140	-	4236	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 421

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 278

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Printing, publishing, and allied industries:

278 OTHER PUBLISHING, BOOKBINDING AND RELATED INDUSTRIES, AND SERVICE INDUSTRIES FOR THE PRINTING TRADE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	2490	106	1161	421	670	72	41	10	6	2	1	-	-	-	1
Form 1120-S	234	-	117	(1)	75	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	64456	-	5479	6707	22052	5417	11333	4580	4546	3763	579	-	-	-	3
Notes and accounts receivable	116023	-	6059	9499	42547	18539	15426	6431	9469	5261	2792	-	-	-	4
Less: Reserve for bad debts	2556	-	99	218	867	554	164	108	379	130	37	-	-	-	5
Inventories, total	61662	-	1031	1563	15985	5004	10351	7001	11065	4822	4840	-	-	-	6
Last-in, first-out	4361	-	4	-	-	16	96	224	701	3320	-	-	-	-	7
Other than last-in, first-out	33128	-	690	386	8103	3934	6976	4878	3258	63	4840	-	-	-	8
Not stated	24173	-	337	1177	7882	1054	3279	1899	7106	1439	-	-	-	-	9
Investments, Government obligations:															
States and possessions	2902	-	-	10	594	307	721	1270	-	-	-	-	-	-	10
United States obligations	14636	-	10	334	1463	8052	3335	340	604	498	-	-	-	-	11
Not stated	889	-	-	-	889	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	7372	-	377	327	3078	651	976	173	189	364	1237	-	-	-	13
Mortgage and real estate loans	932	-	-	-	30	-	50	-	852	-	-	-	-	-	14
Other investments	55817	-	2154	1461	9465	4996	4548	4961	8772	227	19233	-	-	-	15
Depreciable assets	194067	-	11230	19751	74738	22003	22299	13018	12723	13015	5290	-	-	-	16
Less: Accumulated amortization and depreciation	99010	-	5744	10631	36998	11071	11602	5998	7003	7702	2261	-	-	-	17
Depletable assets	2	-	-	-	-	-	2	-	-	-	-	-	-	-	18
Less: Accumulated depletion	2	-	-	-	-	-	2	-	-	-	-	-	-	-	19
Land	3073	-	-	105	1003	380	683	463	310	129	-	-	-	-	20
Intangible assets	1746	-	221	7	569	3	312	569	20	45	-	-	-	-	21
Less: Accumulated amortization	217	-	29	3	45	-	110	30	-	-	-	-	-	-	22
Other assets	17296	-	1790	497	8270	410	2347	1225	903	4	1850	-	-	-	23
Total assets	439088	-	22479	29409	142773	54137	60505	33895	42071	20296	33523	-	-	-	24
Liabilities:															
Accounts payable	44327	-	3247	2746	15715	7325	7527	2969	2698	999	1101	-	-	-	25
Deposits and withdrawable shares	189	-	-	189	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	23322	-	1529	1579	10480	600	2218	1073	1006	800	4037	-	-	-	27
Other current liabilities	38649	-	2253	2367	14385	5851	6831	1738	2851	1747	626	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	41781	-	2756	2866	8290	5531	1686	872	1321	102	18357	-	-	-	29
Other liabilities	22794	-	2662	1740	5485	7311	2209	1177	1729	481	-	-	-	-	30
Capital stock, preferred	6786	-	-	9	3840	325	870	500	1242	-	-	-	-	-	31
Capital stock, common	63888	-	6765	7179	20702	2781	7517	7306	7191	3707	740	-	-	-	32
Paid-in or capital surplus	18665	-	321	423	1827	63	1200	311	5779	2856	5885	-	-	-	33
Surplus reserves	6762	-	-	172	3669	1050	1090	491	290	-	-	-	-	-	34
Earned surplus and undivided profits	171925	-	2946	10139	58380	23300	29357	17458	17964	9604	2777	-	-	-	35
Total liabilities	439088	-	22479	29409	142773	54137	60505	33895	42071	20296	33523	-	-	-	36
Receipts:															
Business receipts	761616	4706	52538	67363	271265	111654	100480	41884	53400	40897	17429	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	345	-	-	-	24	242	71	7	1	-	-	-	-	-	38
Subject to surtax only	21	-	-	-	17	-	2	2	-	-	-	-	-	-	39
Wholly tax-exempt	94	-	-	-	32	9	17	35	1	-	-	-	-	-	40
Other interest	660	4	42	15	136	227	31	53	112	20	20	-	-	-	41
Rents	798	66	10	27	291	73	151	163	-	10	7	-	-	-	42
Royalties	11655	187	2075	164	6652	315	1999	220	3	-	40	-	-	-	43
Net short-term capital gain less net long-term capital loss	1	1	-	-	-	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	2342	204	1280	52	649	71	52	17	17	-	-	-	-	-	45
Net gain, sales other than capital assets	293	-	1	-	-	-	1	-	-	-	291	-	-	-	46
Dividends, domestic corporations	2955	115	-	-	389	30	552	442	436	25	966	-	-	-	47
Dividends, foreign corporations	160	-	-	-	-	-	157	3	-	-	-	-	-	-	48
Other receipts	12324	5	2249	68	4638	1697	2384	834	368	44	37	-	-	-	49
Total compiled receipts	793264	5288	58195	67689	284093	114318	105897	43660	54338	40996	18790	-	-	-	50
Deductions:															
Cost of sales and operations	470897	2310	26997	38586	161833	75031	66029	27297	34368	26117	12329	-	-	-	51
Compensation of officers	44258	378	7493	6722	20166	3106	3246	1087	1142	503	415	-	-	-	52
Rent paid on business property	13864	150	1706	1382	4857	2278	1043	512	636	760	540	-	-	-	53
Repairs	4352	10	217	215	1363	516	502	311	479	624	115	-	-	-	54
Bad debts	1701	3	59	326	856	106	88	37	96	30	100	-	-	-	55
Interest paid	3941	49	117	239	1315	354	310	127	151	76	1203	-	-	-	56
Taxes paid	14707	153	1100	1340	5517	1641	1726	888	1226	751	365	-	-	-	57
Contributions or gifts	532	22	43	12	210	44	87	41	42	31	-	-	-	-	58
Amortization	523	3	335	66	34	4	77	1	3	-	-	-	-	-	59
Depreciation	15680	73	1178	1799	6354	1949	1330	897	887	876	337	-	-	-	60
Depletion	84	-	-	-	84	-	-	-	-	-	-	-	-	-	61
Advertising	7248	103	362	995	2910	373	963	604	322	575	41	-	-	-	62
Amounts contributed under pension plans	3462	47	254	50	1252	212	605	401	321	220	100	-	-	-	63
Amounts contributed under other employee benefit plans	3422	-	25	319	863	604	668	202	473	183	85	-	-	-	64
Net loss, sales other than capital assets	91	-	-	-	-	4	4	3	51	29	-	-	-	-	65
Other deductions	150330	1343	13067	12070	57764	21720	17697	7119	8714	7733	3103	-	-	-	66
Total compiled deductions	735092	4644	52953	64121	265378	107942	94375	39527	48911	38508	18733	-	-	-	67
Compiled net profit or net loss (50 less 67)	58172	644	5242	3568	18715	6376	11522	4133	5427	2488	57	-	-	-	68
Net income or deficit, total (68 less 40)	58078	644	5242	3568	18683	6367	11505	4098	5426	2488	57	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	55142	644	4443	3234	16880	6367	11505	4098	5426	2488	57	-	-	-	70
Statutory special deductions, 1120, -L, -M	4097	182	1359	237	821	21	469	433	370	148	57	-	-	-	71
Income subject to tax, 1120, -L, -M	51110	463	3252	2987	16058	6346	10944	3665	5055	2340	-	-	-	-	72
Income tax, 1120, -L, -M	22223	170	950	914	6044	3029	5464	1857	2589	1206	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	35949	474	4292	2654	12671	3347	6058	2276	2838	1282	57	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	2936	-	799	(1)	1803	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	12087	-	579	590	4020	1362	2097	1048	1446	571	374	-	-	-	76
Corporation's own stock	2612	-	3	50	1176	-	150	-	-	-	1233	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 422

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 279

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Printing, publishing, and allied industries:
279 PRINTING, PUBLISHING, AND ALLIED INDUSTRIES NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	218	(1)	106	-	74	1	10	1	3	3	1	-	-	-	1
2 Form 1120-S	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	16628	(1)	551	-	1408	37	3824	320	3029	6297	1162	-	-	-	3
4 Notes and accounts receivable	39011	(1)	1010	-	4967	231	3833	716	4664	18666	4924	-	-	-	4
5 Less: Reserve for bad debts	1184	(1)	56	-	26	-	16	43	163	377	503	-	-	-	5
6 Inventories, total	22263	(1)	65	-	5252	128	3305	225	1377	9180	2731	-	-	-	6
7 Last-in, first-out	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	7
8 Other than last-in, first-out	13748	(1)	43	-	2446	-	1219	225	1230	5854	2731	-	-	-	8
9 Not stated	8515	(1)	22	-	2806	128	2086	-	147	3326	-	-	-	-	9
Investments, Government obligations:															
10 States and possessions	470	(1)	-	-	80	-	390	-	-	-	-	-	-	-	10
11 United States obligations	9217	(1)	-	-	140	119	1176	50	-	1732	6000	-	-	-	11
12 Not stated	677	(1)	-	-	190	-	487	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	1397	(1)	11	-	376	34	166	-	430	346	34	-	-	-	13
14 Mortgage and real estate loans	48	(1)	-	-	2	-	46	-	-	-	-	-	-	-	14
15 Other investments	23061	(1)	-	-	607	90	838	799	4590	1219	14918	-	-	-	15
16 Depreciable assets	87145	(1)	1309	-	11646	482	5648	2032	11407	13881	40740	-	-	-	16
17 Less: Accumulated amortization and depreciation	45848	(1)	845	-	6116	277	2884	1386	6575	6907	20858	-	-	-	17
18 Depletable assets	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	19
20 Land	1597	(1)	-	-	180	48	335	10	128	350	546	-	-	-	20
21 Intangible assets	12	(1)	1	-	-	-	-	-	-	11	-	-	-	-	21
22 Less: Accumulated amortization	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	22
23 Other assets	4674	(1)	28	-	870	68	796	19	1949	838	106	-	-	-	23
24 Total assets	159168	(1)	2074	-	19576	960	17944	2742	20836	45236	49800	-	-	-	24
Liabilities:															
25 Accounts payable	14498	(1)	628	-	3135	38	2542	341	1745	5556	513	-	-	-	25
26 Deposits and withdrawable shares	24	(1)	-	-	-	-	24	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	4232	(1)	156	-	1217	20	698	203	55	1883	-	-	-	-	27
28 Other current liabilities	12854	(1)	179	-	1680	104	1863	311	1322	5050	2345	-	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	26335	(1)	279	-	2294	-	758	433	1681	4832	16058	-	-	-	29
30 Other liabilities	6135	(1)	264	-	290	190	2703	103	1228	993	364	-	-	-	30
31 Capital stock, preferred	3674	(1)	-	-	866	-	525	200	893	1190	-	-	-	-	31
32 Capital stock, common	25162	(1)	204	-	3705	494	3048	417	569	11725	5000	-	-	-	32
33 Paid-in or capital surplus	8059	(1)	6	-	2178	-	65	57	1890	1258	2605	-	-	-	33
34 Surplus reserves	325	(1)	-	-	-	-	113	-	200	12	-	-	-	-	34
35 Earned surplus and undivided profits	57870	(1)	358	-	4211	114	5605	677	11253	12737	22915	-	-	-	35
36 Total liabilities	159168	(1)	2074	-	19576	960	17944	2742	20836	45236	49800	-	-	-	36
Receipts:															
37 Business receipts	204225	(1)	6564	-	29970	1264	31465	4333	20740	78435	31239	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	244	(1)	-	-	4	1	34	2	-	78	125	-	-	-	38
39 Subject to surtax only	4	(1)	-	-	-	-	4	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	1	(1)	-	-	-	1	-	-	-	-	-	-	-	-	40
41 Other interest	160	(1)	5	-	5	1	7	3	18	121	-	-	-	-	41
42 Rents	1002	(1)	-	-	12	8	-	-	-	34	947	-	-	-	42
43 Royalties	103	(1)	-	-	-	27	24	-	1	47	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	6	(1)	-	-	-	-	-	2	-	1	3	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	502	(1)	-	-	199	-	2	158	53	90	-	-	-	-	45
46 Net gain, sales other than capital assets	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	46
47 Dividends, domestic corporations	275	(1)	-	-	10	4	122	48	-	90	-	-	-	-	47
48 Dividends, foreign corporations	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	48
49 Other receipts	866	(1)	4	-	86	-	211	124	217	190	34	-	-	-	49
50 Total compiled receipts	207388	(1)	6573	-	30286	1306	31869	4670	21029	79086	32348	-	-	-	50
Deductions:															
51 Cost of sales and operations	135481	(1)	4783	-	18972	596	18324	3522	13054	51836	24296	-	-	-	51
52 Compensation of officers	5622	(1)	737	-	1435	136	1055	177	547	1158	354	-	-	-	52
53 Rent paid on business property	2839	(1)	111	-	583	-	234	85	427	1307	92	-	-	-	53
54 Repairs	1900	(1)	21	-	225	9	70	45	241	432	854	-	-	-	54
55 Bad debts	617	(1)	15	-	52	5	103	5	-	383	53	-	-	-	55
56 Interest paid	1264	(1)	10	-	328	-	62	28	98	406	332	-	-	-	56
57 Taxes paid	3061	(1)	95	-	532	20	339	100	446	902	614	-	-	-	57
58 Contributions or gifts	171	(1)	-	-	14	1	26	5	57	50	18	-	-	-	58
59 Amortization	11	(1)	-	-	11	-	-	-	-	-	-	-	-	-	59
60 Depreciation	4968	(1)	158	-	676	18	317	152	673	1122	1849	-	-	-	60
61 Depletion	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	61
62 Advertising	2763	(1)	1	-	317	6	389	2	275	1762	10	-	-	-	62
63 Amounts contributed under pension plans	1890	(1)	1	-	113	17	462	31	273	945	45	-	-	-	63
64 Amounts contributed under other employee benefit plans	603	(1)	4	-	23	-	57	-	169	94	256	-	-	-	64
65 Net loss, sales other than capital assets	3	(1)	-	-	-	-	2	-	-	-	1	-	-	-	65
66 Other deductions	29810	(1)	402	-	6018	459	7490	275	3513	10791	789	-	-	-	66
67 Total compiled deductions	191003	(1)	6338	-	29299	1267	28930	4427	19773	71188	29563	-	-	-	67
68 Compiled net profit or net loss (50 less 67)	16385	(1)	235	-	987	39	2939	243	1256	7898	2785	-	-	-	68
69 Net income or deficit, total (68 less 40)	16384	(1)	235	-	987	38	2939	243	1256	7898	2785	-	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	16360	(1)	211	-	987	38	2939	243	1256	7898	2785	-	-	-	70
71 Statutory special deductions, 1120, -L, -M	360	(1)	3	-	112	3	103	62	-	77	-	-	-	-	71
72 Income subject to tax, 1120, -L, -M	16002	(1)	208	-	883	35	2830	182	1255	7821	2785	-	-	-	72
73 Income tax, 1120, -L, -M	7918	(1)	47	-	299	13	1421	47	621	4026	1443	-	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	8467	(1)	188	-	688	26	1518	196	635	3872	1342	-	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	4735	(1)	-	-	161	20	909	51	184	2010	1400	-	-	-	76
77 Corporation's own stock	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 432

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 291

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Petroleum refining and related industries
291 PETROLEUM REFINING

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	175	3			50	26	15	12	13	16	13	7	3	17	1
Form 1120-S	(1)	-			(1)	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	1390766	-			2439	1035	2970	5659	10275	17216	35393	17816	29916	1268047	3
Notes and accounts receivable	4629603	-			1998	3830	7474	10118	12140	47077	66070	55505	63416	4361975	4
Less: Reserve for bad debts	129357	-			-	501	149	338	302	613	573	178	748	125955	5
Inventories, total	2838302	-			1151	2220	3823	9647	15357	49983	72027	56995	89531	2537568	6
Last-in, first-out	286516	-			-	52	195	693	1523	6352	4687	2172	41132	229710	7
Other than last-in, first-out	378603	-			323	-	2323	5884	5483	21717	22822	21237	5373	293441	8
Not stated	2173183	-			828	2168	1305	3070	8351	21914	44518	33586	43026	2014417	9
Investments, Government obligations:															
States and possessions	316610	-			-	-	152	1253	-	-	-	-	-	315205	10
United States obligations	1958482	-			-	-	405	1780	1481	3917	5487	29476	-	1915936	11
Not stated	-	-			-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	304832	-			144	210	339	742	1335	3596	2485	5139	4246	286596	13
Mortgage and real estate loans	22695	-			-	-	288	-	-	468	134	-	-	21805	14
Other investments	7144893	-			110	47	1783	1361	5943	17181	22944	22848	28600	7044076	15
Depreciable assets	30095783	-			21371	20490	12246	26645	66407	166411	380485	440776	405832	28553120	16
Less: Accumulated amortization and depreciation	14872568	-			14230	9217	6688	15468	28913	77963	180333	188132	203438	14148186	17
Depletable assets	3405719	-			30	-	588	1091	5753	18629	50716	137230	8093	3183589	18
Less: Accumulated depletion	1712808	-			-	-	560	380	3575	11090	33134	78133	3800	1582136	19
Land	420097	-			-	135	918	851	3990	2906	10617	7319	15477	377884	20
Intangible assets	951433	-			-	84	1	36	-	1	287	6	27080	923938	21
Less: Accumulated amortization	654318	-			-	78	-	6	-	-	27	-	22302	631905	22
Other assets	358085	-			30	362	247	273	1132	1630	4503	2359	1119	346430	23
Total assets	36468249	-			13043	18617	23837	43264	93023	239349	437081	509026	443022	34647987	24
Liabilities:															
Accounts payable	2994277	-			1196	2235	5073	8406	10982	40209	49936	34133	45778	2796329	25
Deposits and withdrawable shares	-	-			-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	209364	-			827	520	2124	1479	4271	20972	19815	19509	4987	134860	27
Other current liabilities	997553	-			1774	510	1532	3198	5408	9313	19898	12964	3356	939600	28
Bonds, notes, mortgages maturing 1 year or more	4321197	-			1795	5298	1421	3652	14567	49770	111281	154308	92146	3886959	29
Other liabilities	908700	-			2	659	179	1065	3126	8084	30069	4462	13052	848002	30
Capital stock, preferred	178869	-			-	1575	63	1372	4457	10462	19548	20224	30322	90846	31
Capital stock, common	9752860	-			1219	1024	3544	4692	16738	19965	64058	59135	14079	9568406	32
Paid-in or capital surplus	4868944	-			638	208	977	934	2295	7441	19695	69287	151534	4615935	33
Surplus reserves	675035	-			731	184	37	-	79	265	1558	4095	-	668086	34
Earned surplus and undivided profits	11561450	-			4861	6404	8887	18466	31100	72868	101223	130909	87768	11098964	35
Total liabilities	36468249	-			13043	18617	23837	43264	93023	239349	437081	509026	443022	34647987	36
Receipts:															
Business receipts	32531516	78954			26316	34724	55340	101888	161590	412388	646274	479615	608228	29926199	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	59087	8			-	-	14	47	34	94	165	769	39	57917	38
Subject to surtax only	2	-			-	-	-	-	-	-	-	-	-	2	39
Wholly tax-exempt	2460	-			-	-	-	31	3	-	-	-	-	2426	40
Other interest	65796	41			10	23	60	35	113	310	355	1081	1371	62397	41
Rents	244619	134			-	18	183	164	595	431	544	1218	3212	238120	42
Royalties	62416	-			-	-	259	9	1663	191	6	3037	17	57234	43
Net short-term capital gain less net long-term capital loss	4601	-			-	-	-	-	-	-	-	62	-	4539	44
Net long-term capital gain less net short-term capital loss	97897	44			-	1827	32	133	125	724	459	1606	840	92107	45
Net gain, sales other than capital assets	809	-			-	-	-	-	26	-	7	4	1	771	46
Dividends, domestic corporations	420739	-			-	-	10	2	55	565	131	628	94	419254	47
Dividends, foreign corporations	268765	-			-	-	-	-	-	-	172	-	-	268593	48
Other receipts	301597	4			369	69	769	328	305	793	1826	3389	187277	106468	49
Total compiled receipts	34060304	79185			26695	36661	56667	102637	164509	415496	649939	491409	801079	31236027	50
Deductions:															
Cost of sales and operations	24574910	66465			18116	25964	48407	84981	133993	351124	527913	352264	643059	22322624	51
Compensation of officers	36282	164			926	420	868	805	1257	2275	1571	1739	539	25718	52
Rent paid on business property	376605	133			162	11	201	355	632	1035	4269	1560	6948	361299	53
Repairs	441657	-			215	7	239	778	660	3270	5614	4191	19698	406985	54
Bad debts	26681	2			2	12	91	102	107	577	204	369	953	24262	55
Interest paid	166917	1213			171	285	137	275	872	1878	4349	7649	4579	145509	56
Taxes paid	868354	489			244	424	375	828	5064	3377	7731	7165	6839	835818	57
Contributions or gifts	12989	7			10	-	18	14	64	151	169	116	83	12357	58
Amortization	101855	1295			-	5	20	64	-	534	9363	922	2678	86974	59
Depreciation	1208988	3207			1989	2220	850	1994	5484	8470	23827	24138	21017	1115792	60
Depletion	1421348	162			70	3	81	160	1508	1891	3474	16245	4547	1393207	61
Advertising	139215	20			41	16	80	718	597	1077	6257	2888	3767	123754	62
Amounts contributed under pension plans	259346	58			249	-	162	170	160	929	1593	1536	1122	253367	63
Amounts contributed under other employee benefit plans	81075	18			11	116	63	77	17	324	831	290	1893	77435	64
Net loss, sales other than capital assets	266	1			-	-	5	148	13	60	2	2	-	35	65
Other deductions	2661311	1100			1125	4542	3252	6807	7760	21440	30562	41707	47428	2495588	66
Total compiled deductions	32377799	74334			23331	34025	54849	98276	158188	398412	627729	462781	765150	29680724	67
Compiled net profit or net loss (50 less 67)	1682505	4851			3364	2636	1818	4361	6321	17084	22210	28628	35929	1555303	68
Net income or deficit, total (68 less 40)	1680045	4851			3364	2636	1818	4330	6318	17084	22210	28628	35929	1552877	69
Net income or deficit, 1120, -L, -M (69 less 75)	1679897	4851			3221	2636	1813	4330	6318	17084	22210	28628	35929	1552877	70
Statutory special deductions, 1120, -L, -M	495968	156			50	-	9	6	47	1952	3739	2918	710	486381	71
Income subject to tax, 1120, -L, -M	1183919	4695			3171	2636	1771	4379	6272	15174	18468	25636	35219	1066498	72
Income tax, 1120, -L, -M	592486	2430			1535	810	847	2145	3163	7644	9418	13198	18095	533201	73
Compiled net profit less income tax on Forms 1120, -L, -M	1090019	2421			1829	1826	971	2216	3158	9440	12792	15430	17834	1022102	74
Form 1120-S net income or deficit (69 less 70)	(1)	-			(1)	-	5	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	1355157	-			299	20	167	249	597	2051	2236	17310	8540	1323688	76
Corporation's own stock	250430	-			-	-	200	-	-	350	2039	1941	4018	241882	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 433

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 299

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Petroleum refining and related industries:
299 PAVING AND ROOFING MATERIALS AND OTHER PRODUCTS OF PETROLEUM AND COAL

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	489	-		146	226	69	32	9	2	-	2	2	1	-	1
Form 1120-S	(1)	-		(1)	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	50445	-		1086	6549	4006	6473	3976	1302	-	9497	7327	10229	-	3
Notes and accounts receivable	107923	-		2109	15697	14554	12812	5609	3741	-	8924	17505	26972	-	4
Less: Reserve for bad debts	3037	-		20	333	278	226	165	219	-	65	1025	706	-	5
Inventories, total	91750	-		788	4929	5814	7235	5099	2422	-	4721	36584	24158	-	6
Last-in, first-out	489	-		-	-	100	204	-	185	-	-	-	-	-	7
Other than last-in, first-out	31556	-		20	2817	2099	2926	1399	2237	-	-	20058	-	-	8
Not stated	59705	-		768	2112	3615	4105	3700	-	-	4721	16526	24158	-	9
Investments, Government obligations:															
States and possessions	1060	-		-	-	7	-	1053	-	-	-	-	-	-	10
United States obligations	11053	-		-	670	-	1755	2954	167	-	-	5507	-	-	11
Not stated	50	-		-	-	-	-	50	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	7296	-		-	698	509	506	1015	222	-	85	1994	2267	-	13
Mortgage and real estate loans	19	-		-	-	-	19	-	-	-	-	-	-	-	14
Other investments	52586	-		841	1123	5511	3035	2712	2650	-	8394	14200	14120	-	15
Depreciable assets	364979	-		5162	38856	24714	28022	16590	9345	-	30837	68314	143139	-	16
Less: Accumulated amortization and depreciation	171807	-		2627	16906	13811	13049	6403	3374	-	8741	38566	68330	-	17
Depletable assets	4527	-		-	90	13	83	110	-	-	-	571	3660	-	18
Less: Accumulated depletion	1694	-		-	50	6	3	27	-	-	-	235	1373	-	19
Land	10117	-		308	370	1238	1472	325	621	-	573	2129	3081	-	20
Intangible assets	203	-		168	22	1	12	-	-	-	-	-	-	-	21
Less: Accumulated amortization	27	-		21	3	1	2	-	-	-	-	-	-	-	22
Other assets	11965	-		445	2690	844	1444	198	168	-	289	1968	3919	-	23
Total assets	537408	-		8239	54402	43115	49588	33096	17045	-	54514	116273	161136	-	24
Liabilities:															
Accounts payable	60968	-		1366	8817	11439	5343	5055	2227	-	9072	8018	9631	-	25
Deposits and withdrawable shares	39	-		-	-	39	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	16149	-		832	5539	3405	3478	128	1136	-	-	1080	551	-	27
Other current liabilities	33006	-		348	3029	2952	3383	1220	533	-	4173	5053	12315	-	28
Bonds, notes, mortgages maturing 1 year or more	46777	-		1868	5317	4746	3536	2587	272	-	-	11088	17363	-	29
Other liabilities	18808	-		9	1264	409	959	1200	613	-	5597	8112	645	-	30
Capital stock, preferred	32056	-		618	826	439	1655	91	935	-	2018	-	25474	-	31
Capital stock, common	106786	-		1391	8736	5572	8835	7849	1508	-	6756	12406	53733	-	32
Paid-in or capital surplus	24150	-		176	1173	1076	2863	128	1052	-	462	17220	-	-	33
Surplus reserves	4339	-		21	946	-	168	273	-	-	1275	350	1306	-	34
Earned surplus and undivided profits	194330	-		1610	18755	13038	19368	14565	8769	-	25161	52946	40118	-	35
Total liabilities	537408	-		8239	54402	43115	49588	33096	17045	-	54514	116273	161136	-	36
Receipts:															
Business receipts	816778	-		24875	108734	95056	108657	52549	16755	-	64982	168928	176242	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	287	-		-	18	-	27	90	6	-	84	56	6	-	38
Subject to surtax only	2	-		-	-	-	-	-	1	-	-	1	-	-	39
Wholly tax-exempt	58	-		-	-	-	1	11	-	-	38	6	2	-	40
Other interest	1062	-		-	46	30	84	51	20	-	312	447	72	-	41
Rents	1613	-		57	160	608	148	219	7	-	184	12	218	-	42
Royalties	123	-		-	-	1	29	1	39	-	48	3	2	-	43
Net short-term capital gain less net long-term capital loss	33	-		-	30	-	2	-	1	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1796	-		-	75	20	230	52	212	-	212	683	312	-	45
Net gain, sales other than capital assets	1	-		-	-	-	1	-	-	-	-	-	-	-	46
Dividends, domestic corporations	251	-		-	-	-	43	82	6	-	101	2	17	-	47
Dividends, foreign corporations	170	-		-	-	-	-	-	54	-	-	-	116	-	48
Other receipts	5295	-		301	1737	388	517	669	237	-	80	847	519	-	49
Total compiled receipts	827469	-		25233	110800	96103	109739	53724	17338	-	66041	170985	177506	-	50
Deductions:															
Cost of sales and operations	579043	-		18744	80035	70084	83908	37254	10502	-	45825	116585	116106	-	51
Compensation of officers	12796	-		1148	3956	2157	2062	959	351	-	362	1008	793	-	52
Rent paid on business property	3647	-		157	751	480	314	82	65	-	105	1081	612	-	53
Repairs	15776	-		246	700	875	826	370	66	-	649	3143	8901	-	54
Bad debts	1894	-		21	441	633	179	112	23	-	169	142	174	-	55
Interest paid	3291	-		180	633	391	377	48	27	-	249	583	803	-	56
Taxes paid	11324	-		329	1421	1178	1065	540	289	-	1107	2158	3237	-	57
Contributions or gifts	379	-		1	65	25	99	41	4	-	15	85	44	-	58
Amortization	343	-		19	1	-	1	4	-	-	36	279	3	-	59
Depreciation	23287	-		534	4136	3344	2230	1215	320	-	1655	3237	6616	-	60
Depletion	4456	-		-	60	1	92	119	2	-	490	367	3325	-	61
Advertising	6701	-		118	247	319	1116	409	320	-	77	785	3310	-	62
Amounts contributed under pension plans	3369	-		-	282	87	262	333	164	-	90	880	1271	-	63
Amounts contributed under other employee benefit plans	2390	-		-	30	331	136	115	91	-	882	45	760	-	64
Net loss, sales other than capital assets	30	-		-	-	10	20	-	-	-	-	-	-	-	65
Other deductions	98390	-		2876	9641	11411	10099	7687	3563	-	7453	25158	20502	-	66
Total compiled deductions	767116	-		24373	102399	91326	102786	49288	15787	-	59164	155536	166457	-	67
Compiled net profit or net loss (50 less 67)	60353	-		860	8401	4777	6953	4436	1551	-	6877	15449	11049	-	68
Net income or deficit, total (68 less 40)	60295	-		860	8401	4777	6952	4425	1551	-	6839	15443	11047	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	60274	-		839	8401	4777	6952	4425	1551	-	6839	15443	11047	-	70
Statutory special deductions, 1120, -L, -M	912	-		210	430	5	74	69	24	-	86	-	14	-	71
Income subject to tax, 1120, -L, -M	59153	-		629	7876	4762	6774	4355	1529	-	6752	15443	11033	-	72
Income tax, 1120, -L, -M	28760	-		174	3223	2150	3358	2204	726	-	3443	7834	5648	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	31593	-		686	5178	2627	3595	2232	825	-	3434	7615	5401	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-		(1)	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	15701	-		2	652	102	703	971	307	-	959	3660	8345	-	76
Corporation's own stock	647	-		-	-	-	522	125	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 434

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 301

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Rubber and miscellaneous plastics products:
301 TIRES AND INNER TUBES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	52	1	-	-	(1)	(1)	17	4	3	4	6	1	1	4	1
Form 1120-S	-	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	145107	-	-	-	(1)	(1)	2864	858	2620	4566	12885	1417	8574	111206	3
Notes and accounts receivable	862309	-	-	-	(1)	(1)	5814	4920	5647	22350	54660	14459	50822	702919	4
Less: Reserve for bad debts	17424	-	-	-	(1)	(1)	1	315	137	349	1985	390	1088	13159	5
Inventories, total	942411	-	-	-	(1)	(1)	3330	3263	3361	30740	85913	20536	53706	740942	6
Last-in, first-out	88750	-	-	-	(1)	(1)	-	965	-	-	9669	-	-	78116	7
Other than last-in, first-out	528301	-	-	-	(1)	(1)	2261	2298	3361	17033	16567	-	-	486540	8
Not stated	325360	-	-	-	(1)	(1)	1069	-	-	13707	59677	20536	53706	176286	9
Investments, Government obligations:															
States and possessions	-	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	10
United States obligations	58396	-	-	-	(1)	(1)	1682	200	-	-	1333	-	-	55181	11
Not stated	-	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	14772	-	-	-	(1)	(1)	162	14	280	614	2543	-	1035	10106	13
Mortgage and real estate loans	1594	-	-	-	(1)	(1)	-	-	67	-	-	-	-	1527	14
Other investments	304131	-	-	-	(1)	(1)	504	331	5211	581	18289	7672	45737	225806	15
Depreciable assets	1928976	-	-	-	(1)	(1)	9355	6434	8306	37995	130701	33405	99332	1601931	16
Less: Accumulated amortization and depreciation	1108288	-	-	-	(1)	(1)	2786	2952	4762	17994	75865	16057	45713	941413	17
Depletable assets	604	-	-	-	(1)	(1)	-	-	-	-	13	-	-	591	18
Less: Accumulated depletion	337	-	-	-	(1)	(1)	-	-	-	-	13	-	-	324	19
Land	16256	-	-	-	(1)	(1)	106	52	122	334	436	133	2034	12638	20
Intangible assets	1437	-	-	-	(1)	(1)	855	-	3	179	400	-	-	-	21
Less: Accumulated amortization	307	-	-	-	(1)	(1)	296	-	-	11	-	-	-	-	22
Other assets	14198	-	-	-	(1)	(1)	4382	511	125	369	992	592	618	6411	23
Total assets	3163835	-	-	-	(1)	(1)	25971	13316	20843	79374	230302	61767	215057	2514362	24
Liabilities:															
Accounts payable	258095	-	-	-	(1)	(1)	2196	1960	1315	17489	26237	6735	22354	179248	25
Deposits and withdrawable shares	-	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	20939	-	-	-	(1)	(1)	532	779	135	1914	3950	9600	3770	-	27
Other current liabilities	241962	-	-	-	(1)	(1)	3328	841	3235	7036	16133	-	17822	193479	28
Bonds, notes, mortgages maturing 1 year or more	675127	-	-	-	(1)	(1)	322	858	2109	10095	50469	16518	86706	507134	29
Other liabilities	43207	-	-	-	(1)	(1)	310	662	1657	2079	2254	5091	-	31122	30
Capital stock, preferred	102285	-	-	-	(1)	(1)	10832	150	300	400	3773	-	20921	65909	31
Capital stock, common	276854	-	-	-	(1)	(1)	1341	976	2687	5732	30345	2445	4397	228392	32
Paid-in or capital surplus	271367	-	-	-	(1)	(1)	1101	90	1683	4519	26197	14833	37475	185469	33
Surplus reserves	112268	-	-	-	(1)	(1)	622	90	128	1035	5707	1013	1436	102237	34
Earned surplus and undivided profits	1161731	-	-	-	(1)	(1)	5387	6910	7594	29075	65237	5532	20176	1021372	35
Total liabilities	3163835	-	-	-	(1)	(1)	25971	13316	20843	79374	230302	61767	215057	2514362	36
Receipts:															
Business receipts	4646417	2085	-	-	(1)	(1)	45661	33314	30626	156514	383816	77050	299566	3612176	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	3693	-	-	-	(1)	(1)	50	6	11	-	34	-	7	3585	38
Subject to surtax only	-	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	183	-	-	-	(1)	(1)	-	-	-	-	-	-	-	183	40
Other interest	6624	-	-	-	(1)	(1)	45	51	128	110	470	123	1325	4372	41
Rents	1774	2	-	-	(1)	(1)	11	-	-	-	99	14	639	989	42
Royalties	1295	-	-	-	(1)	(1)	-	-	-	-	121	16	93	1065	43
Net short-term capital gain less net long-term capital loss	2	-	-	-	(1)	(1)	1	-	-	-	-	-	1	-	44
Net long-term capital gain less net short-term capital loss	5098	-	-	-	(1)	(1)	18	4	555	73	154	41	477	3776	45
Net gain, sales other than capital assets	-	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	6081	-	-	-	(1)	(1)	4	-	-	150	696	185	253	4793	47
Dividends, foreign corporations	36354	-	-	-	(1)	(1)	-	-	-	-	-	15	88	36251	48
Other receipts	10086	-	-	-	(1)	(1)	241	31	363	282	1778	328	428	6630	49
Total compiled receipts	4717607	2087	-	-	(1)	(1)	46031	33406	31683	157129	387168	77772	302877	3673820	50
Deductions:															
Cost of sales and operations	3189095	1805	-	-	(1)	(1)	31204	26197	20290	113440	262241	51238	216994	2461817	51
Compensation of officers	8844	12	-	-	(1)	(1)	837	360	494	582	1578	388	859	3542	52
Rent paid on business property	35821	-	-	-	(1)	(1)	505	36	47	598	2892	754	1817	29136	53
Repairs	83607	8	-	-	(1)	(1)	344	142	354	1346	6748	2053	3812	68765	54
Bad debts	11774	-	-	-	(1)	(1)	19	79	33	204	897	97	1004	9428	55
Interest paid	28502	4	-	-	(1)	(1)	51	84	273	886	2320	1232	4481	19085	56
Taxes paid	206048	8	-	-	(1)	(1)	609	481	1913	15158	25937	1533	4063	156271	57
Contributions or gifts	2702	-	-	-	(1)	(1)	54	43	36	98	139	34	560	1735	58
Amortization	1376	15	-	-	(1)	(1)	29	-	1	21	65	39	307	899	59
Depreciation	126369	29	-	-	(1)	(1)	799	599	554	2829	7982	2401	7081	103898	60
Depletion	236	-	-	-	(1)	(1)	-	-	-	-	-	-	188	48	61
Advertising	88998	-	-	-	(1)	(1)	154	174	78	925	5832	1487	8184	72097	62
Amounts contributed under pension plans	39528	-	-	-	(1)	(1)	50	315	268	1191	2480	418	2167	32639	63
Amounts contributed under other employee benefit plans	25117	-	-	-	(1)	(1)	165	85	158	584	3010	54	-	21061	64
Net loss, sales other than capital assets	302	-	-	-	(1)	(1)	-	3	-	-	4	-	295	-	65
Other deductions	485496	21	-	-	(1)	(1)	4079	2843	2387	9903	40793	13992	29689	380924	66
Total compiled deductions	4333815	1902	-	-	(1)	(1)	38899	31441	26886	147765	362918	75720	281501	3361345	67
Compiled net profit or net loss (50 less 67)	383792	185	-	-	(1)	(1)	7132	1965	4797	9364	24250	2052	21376	312475	68
Net income or deficit, total (68 less 40)	383609	185	-	-	(1)	(1)	7132	1965	4797	9364	24250	2052	21376	312292	69
Net income or deficit, 1120, -L, -M (69 less 75)	383609	185	-	-	(1)	(1)	7132	1965	4797	9364	24250	2052	21376	312292	70
Statutory special deductions, 1120, -L, -M	7718	-	-	-	(1)	(1)	4	-	-	128	2486	157	869	4074	71
Income subject to tax, 1120, -L, -M	375884	185	-	-	(1)	(1)	7128	1965	4795	9236	21762	1895	20507	308215	72
Income tax, 1120, -L, -M	193830	90	-	-	(1)	(1)	3610	999	2328	4761	11248	969	10529	159232	73
Compiled net profit less income tax on Forms 1120, -L, -M	189962	95	-	-	(1)	(1)	3522	966	2469	4603	13002	1083	10847	153243	74
Form 1120-S net income or deficit (69 less 70)	-	-	-	-	(1)	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	98161	-	-	-	(1)	(1)	592	163	464	952	3451	1605	5075	85854	76
Corporation's own stock	41740	-	-	-	(1)	(1)	6481	-	975	-	1282	-	6992	26010	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 435

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 306

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Rubber and miscellaneous plastics products:
306 RUBBER FOOTWEAR, RECLAIMED RUBBER, AND OTHER FABRICATED RUBBER PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
1 Number of returns, total	569	-		127	232	88	64	30	17	7	2	1	1	-	1
2 Form 1120-S	53	-		(1)	32	-	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	77528	-		651	8176	9099	10599	10602	9089	7523	3232	3487	15070	-	3
4 Notes and accounts receivable	165536	-		1914	12218	17043	22755	26294	23468	13280	16269	21142	11153	-	4
5 Less: Reserve for bad debts	4497	-		18	230	569	336	288	752	239	228	1508	329	-	5
6 Inventories, total	195966	-		851	8859	12497	23015	25282	39579	19515	21140	33287	11941	-	6
7 Last-in, first-out	30029	-		-	162	20	327	-	112	-	-	29408	-	-	7
8 Other than last-in, first-out	81253	-		325	4980	10650	14485	13448	20702	12784	-	3879	-	-	8
9 Not stated	84684	-		526	3717	1827	8203	11834	18765	6731	21140	-	11941	-	9
Investments, Government obligations:															
10 States and possessions	1801	-		-	-	1047	573	-	-	-	-	181	-	-	10
11 United States obligations	28379	-		252	2147	2573	2556	860	4115	8358	99	4899	2520	-	11
12 Not stated	2444	-		-	611	-	376	1453	4	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	8988	-		2	778	267	1615	1840	2039	496	117	301	1533	-	13
14 Mortgage and real estate loans	1503	-		-	3	120	-	-	-	6	-	-	1374	-	14
15 Other investments	155332	-		6	6341	771	5681	4137	8776	5994	3138	19087	101401	-	15
16 Depreciable assets	417113	-		2856	26867	26326	52348	60426	55826	49618	30659	35870	76317	-	16
17 Less: Accumulated amortization and depreciation	210197	-		1193	11619	8188	25171	28545	28290	22614	15828	18188	50561	-	17
18 Depletable assets	5	-		-	-	-	5	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	19
20 Land	38704	-		-	567	1677	1451	769	1407	606	724	284	31219	-	20
21 Intangible assets	4347	-		-	20	11	111	102	241	116	751	-	2995	-	21
22 Less: Accumulated amortization	3791	-		-	3	-	25	74	5	108	709	-	2867	-	22
23 Other assets	12887	-		118	579	1022	1449	2766	3291	754	527	88	2293	-	23
24 Total assets	892048	-		5439	55314	63696	97002	105624	118788	83305	59891	98930	204059	-	24
Liabilities:															
25 Accounts payable	82849	-		1985	8537	9149	12297	11514	10783	5565	8742	7133	7144	-	25
26 Deposits and withdrawable shares	5	-		-	-	-	5	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	29599	-		1634	3112	2377	5004	5526	7360	304	3400	-	882	-	27
28 Other current liabilities	65225	-		198	5045	6879	8675	11533	11367	4918	3430	8681	4499	-	28
29 Bonds, notes, mortgages maturing 1 year or more	98162	-		446	4242	4025	5503	7169	3736	3378	8693	13372	47598	-	29
30 Other liabilities	24533	-		218	359	1414	2284	2465	2354	4290	829	1	10319	-	30
31 Capital stock, preferred	14485	-		-	1280	304	1322	2356	1782	1280	3161	-	3000	-	31
32 Capital stock, common	136103	-		1809	9182	14301	16899	20114	11603	16604	7317	15000	23274	-	32
33 Paid-in or capital surplus	75682	-		62	4260	855	692	956	4928	8157	7092	-	48680	-	33
34 Surplus reserves	31117	-		-	610	453	791	283	1673	1852	265	769	24421	-	34
35 Earned surplus and undivided profits	334288	-		-913	18687	23939	43530	43708	63202	36957	16962	53974	34242	-	35
36 Total liabilities	892048	-		5439	55314	63696	97002	105624	118788	83305	59891	98930	204059	-	36
Receipts:															
37 Business receipts	1418557	-		20440	129272	167216	203837	229984	183179	130602	104773	132046	117208	-	37
Interest on Government obligations (less amortisable bond premium):															
38 Wholly taxable	827	-		-	6	80	70	71	106	187	-	307	-	-	38
39 Subject to surtax only	2	-		-	-	-	-	-	2	-	-	-	-	-	39
40 Wholly tax-exempt	128	-		-	-	72	24	11	3	2	-	1	15	-	40
41 Other interest	1764	-		-	83	74	113	60	92	31	106	110	1095	-	41
42 Rents	3839	-		-	42	38	155	113	41	8	49	-	3393	-	42
43 Royalties	2414	-		-	-	37	32	47	150	43	112	-	1993	-	43
44 Net short-term capital gain less net long-term capital loss	-	-		-	-	-	-	-	-	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	1022	-		-	94	3	58	199	188	4	51	-	425	-	45
46 Net gain, sales other than capital assets	267	-		-	257	-	3	7	-	-	-	-	-	-	46
47 Dividends, domestic corporations	484	-		-	60	40	31	28	57	28	45	195	-	-	47
48 Dividends, foreign corporations	340	-		-	-	-	88	3	-	6	243	-	-	-	48
49 Other receipts	4099	-		94	489	539	644	656	651	160	261	605	-	-	49
50 Total compiled receipts	1433743	-		20534	130303	168099	205055	231179	184469	131071	105640	133264	124129	-	50
Deductions:															
51 Cost of sales and operations	935720	-		15891	91199	128709	148310	167579	123453	94331	69129	66021	31098	-	51
52 Compensation of officers	23444	-		593	5962	3586	4884	3855	2591	1287	531	155	-	-	52
53 Rent paid on business property	11037	-		321	1043	559	900	865	798	105	735	-	5711	-	53
54 Repairs	17767	-		99	662	918	1725	1875	2412	2048	2292	4958	778	-	54
55 Bad debts	1857	-		6	147	313	156	231	133	20	101	610	140	-	55
56 Interest paid	5382	-		37	334	208	628	683	763	191	550	3	1985	-	56
57 Taxes paid	31772	-		299	1987	2056	3387	3921	4037	2123	1920	8830	3212	-	57
58 Contributions or gifts	1360	-		12	49	117	119	320	364	57	63	225	34	-	58
59 Amortization	61	-		-	6	-	10	19	4	22	-	-	-	-	59
60 Depreciation	28079	-		254	2235	2045	3731	4199	3317	3027	1998	2491	4782	-	60
61 Depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	61
62 Advertising	26864	-		72	430	642	1943	1802	3582	758	870	-	16765	-	62
63 Amounts contributed under pension plans	9214	-		-	302	353	1024	2036	1987	1572	319	1203	418	-	63
64 Amounts contributed under other employee benefit plans	4998	-		20	417	338	1039	1275	866	575	402	-	66	-	64
65 Net loss, sales other than capital assets	91	-		-	1	14	24	5	12	35	-	-	-	-	65
66 Other deductions	224964	-		1772	17175	13779	23211	26079	24220	10709	22443	33420	52156	-	66
67 Total compiled deductions	1322610	-		19376	121949	153637	191091	214744	168539	116860	101353	117916	117145	-	67
68 Compiled net profit or net loss (50 less 67)	111133	-		1158	8354	14462	13964	16435	15930	14211	4287	15348	6984	-	68
69 Net income or deficit, total (68 less 40)	111005	-		1158	8354	14390	13940	16424	15927	14209	4287	15347	6969	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	109451	-		919	7039	14390	13940	16424	15927	14209	4287	15347	6969	-	70
71 Statutory special deductions, 1120, -L, -M	2034	-		141	507	146	192	202	49	24	38	166	569	-	71
72 Income subject to tax, 1120, -L, -M	107410	-		778	6546	14234	13747	16221	15872	14184	4248	15181	6399	-	72
73 Income tax, 1120, -L, -M	53701	-		236	2634	6949	6812	8220	8113	7337	2184	7889	3327	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	57432	-		922	5720	7513	7152	8215	7817	6874	2103	7459	3657	-	74
75 Form 1120-S net income or deficit (69 less 70)	1554	-		(1)	1315	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	23392	-		125	697	894	2153	4444	2352	2997	1698	701	7331	-	76
77 Corporation's own stock	5291	-		-	-	179	129	4242	-	741	-	4	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 436

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 307

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Rubber and miscellaneous plastics products:
307 MISCELLANEOUS PLASTICS PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	1829	(1)	576	249	721	158	74	21	6	5	-	-	-	-	1
Form 1120-S	108	(1)	(1)	(1)	64	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	72237	(1)	2499	3586	18112	22059	12969	5972	2722	4318	-	-	-	-	3
Notes and accounts receivable	166042	(1)	5016	6678	49810	32673	25272	17090	12708	16795	-	-	-	-	4
Less: Reserve for bad debts	3347	(1)	50	90	1019	744	398	322	507	217	-	-	-	-	5
Inventories, total	117264	(1)	1772	2869	31645	13823	23665	16980	10300	16210	-	-	-	-	6
Last-in, first-out	1344	(1)	-	-	1157	-	4	-	-	183	-	-	-	-	7
Other than last-in, first-out	86843	(1)	1257	1270	20496	9285	14043	14165	10300	16027	-	-	-	-	8
Not stated	29077	(1)	515	1599	9992	4538	9618	2815	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	3479	(1)	-	-	-	-	382	-	-	3097	-	-	-	-	10
United States obligations	10632	(1)	-	100	1514	669	3305	2547	399	2098	-	-	-	-	11
Not stated	1805	(1)	-	-	-	1607	198	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	7107	(1)	99	126	1909	884	1990	974	352	773	-	-	-	-	13
Mortgage and real estate loans	410	(1)	-	-	-	-	167	237	6	-	-	-	-	-	14
Other investments	20572	(1)	404	32	3875	3668	4598	3588	2345	2062	-	-	-	-	15
Depreciable assets	357801	(1)	8988	8681	99177	62773	64742	38922	14664	59854	-	-	-	-	16
Less: Accumulated amortization and depreciation	174253	(1)	3957	4657	49206	32609	31536	19927	5256	27105	-	-	-	-	17
Depletable assets	1877	(1)	-	645	1042	-	-	-	-	190	-	-	-	-	18
Less: Accumulated depletion	529	(1)	-	208	309	-	-	-	-	12	-	-	-	-	19
Land	6055	(1)	189	159	1696	158	1600	1511	158	584	-	-	-	-	20
Intangible assets	3016	(1)	150	44	232	1165	635	-	102	688	-	-	-	-	21
Less: Accumulated amortization	1204	(1)	83	-	48	132	242	-	13	686	-	-	-	-	22
Other assets	15943	(1)	636	160	2493	6582	2376	2475	373	848	-	-	-	-	23
Total assets	604907	(1)	15663	18125	160923	112576	109723	70047	38353	79497	-	-	-	-	24
Liabilities:															
Accounts payable	101042	(1)	2503	3959	35000	20432	17879	11258	2871	7140	-	-	-	-	25
Deposits and withdrawable shares	6	(1)	-	-	-	-	6	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	43699	(1)	794	1553	18280	4200	7868	6429	480	4095	-	-	-	-	27
Other current liabilities	49038	(1)	1351	1866	13484	9555	9477	5382	3236	4687	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	53874	(1)	1999	974	15071	10039	8438	2609	5876	8868	-	-	-	-	29
Other liabilities	22992	(1)	931	983	6243	5240	5079	1016	1572	1928	-	-	-	-	30
Capital stock, preferred	12308	(1)	162	30	5466	1894	3719	637	400	-	-	-	-	-	31
Capital stock, common	104015	(1)	4698	5164	27122	21066	17057	10610	5320	12978	-	-	-	-	32
Paid-in or capital surplus	33378	(1)	416	159	3428	9362	5765	3401	2977	7870	-	-	-	-	33
Surplus reserves	1665	(1)	-	70	38	100	776	115	29	537	-	-	-	-	34
Earned surplus and undivided profits	182890	(1)	2809	3367	36791	30688	33659	28590	15592	31394	-	-	-	-	35
Total liabilities	604907	(1)	15663	18125	160923	112576	109723	70047	38353	79497	-	-	-	-	36
Receipts:															
Business receipts	1283693	(1)	42100	43552	421745	278220	201328	128981	56191	104581	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	320	(1)	-	-	18	36	112	82	9	63	-	-	-	-	38
Subject to surtax only	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	56	(1)	-	-	-	-	11	7	-	38	-	-	-	-	40
Other interest	424	(1)	3	3	74	34	85	57	76	92	-	-	-	-	41
Rents	1040	(1)	135	11	274	36	292	106	7	179	-	-	-	-	42
Royalties	528	(1)	-	-	140	32	95	57	8	196	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	178	(1)	-	-	-	-	5	173	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	5746	(1)	-	-	532	4570	245	184	133	81	-	-	-	-	45
Net gain, sales other than capital assets	365	(1)	-	3	352	-	5	5	-	-	-	-	-	-	46
Dividends, domestic corporations	290	(1)	-	-	2	2	28	41	-	217	-	-	-	-	47
Dividends, foreign corporations	7	(1)	-	-	-	-	3	-	3	1	-	-	-	-	48
Other receipts	4300	(1)	100	71	1585	932	715	444	85	363	-	-	-	-	49
Total compiled receipts	1296947	(1)	42338	43640	424722	283862	202924	130137	56512	105811	-	-	-	-	50
Deductions:															
Cost of sales and operations	929213	(1)	27920	27954	310600	211680	143306	96755	36887	68963	-	-	-	-	51
Compensation of officers	40733	(1)	4405	3853	16285	6955	5286	1821	792	1033	-	-	-	-	52
Rent paid on business property	13242	(1)	708	754	5466	2464	1618	822	143	1158	-	-	-	-	53
Repairs	9661	(1)	170	355	3038	1197	1545	1168	491	1697	-	-	-	-	54
Bad debts	2287	(1)	57	106	862	389	274	380	113	96	-	-	-	-	55
Interest paid	5770	(1)	77	101	1937	1497	790	496	301	561	-	-	-	-	56
Taxes paid	20039	(1)	648	706	6039	4455	3246	2031	874	1927	-	-	-	-	57
Contributions or gifts	771	(1)	-	11	186	49	149	115	56	205	-	-	-	-	58
Amortization	533	(1)	22	-	66	22	29	1	102	291	-	-	-	-	59
Depreciation	35510	(1)	1145	1215	10918	7735	5914	3147	935	4115	-	-	-	-	60
Depletion	1	(1)	-	-	-	-	1	-	-	-	-	-	-	-	61
Advertising	8500	(1)	459	84	1901	889	1790	1331	1041	873	-	-	-	-	62
Amounts contributed under pension plans	4705	(1)	-	50	491	977	979	539	465	1204	-	-	-	-	63
Amounts contributed under other employee benefit plans	3413	(1)	31	18	925	248	828	375	135	853	-	-	-	-	64
Net loss, sales other than capital assets	151	(1)	1	1	107	8	13	9	-	12	-	-	-	-	65
Other deductions	145246	(1)	4485	5142	47605	29517	22218	13202	8965	13341	-	-	-	-	66
Total compiled deductions	1219775	(1)	40128	40350	406426	268082	187986	122192	51300	96329	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	77172	(1)	2210	3290	18296	15780	14938	7945	5212	9482	-	-	-	-	68
Net income or deficit, total (68 less 40)	77116	(1)	2210	3290	18296	15780	14927	7938	5212	9444	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	76213	(1)	2018	3167	17708	15780	14927	7938	5212	9444	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	8193	(1)	361	935	1802	3234	786	325	-	732	-	-	-	-	71
Income subject to tax, 1120, -L, -M	67773	(1)	1635	2232	15683	12535	14144	7620	5212	8711	-	-	-	-	72
Income tax, 1120, -L, -M	30735	(1)	478	670	6013	5727	6905	3820	2641	4481	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	46437	(1)	1732	2620	12283	10053	8033	4125	2571	5001	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	903	(1)	(1)	(1)	588	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	23299	(1)	16	10	1019	19822	867	555	338	672	-	-	-	-	76
Corporation's own stock	3093	(1)	-	-	818	-	1691	356	228	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 437

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 314

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

59- SOURCE BOOK

Returns with net income

Manufacturing: Leather and leather products:
314 FOOTWEAR, EXCEPT RUBBER

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 2/	50 under 100 (4) 2/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	774	(1)		147	293	132	134	26	10	9	-	3	1	-	1
Form 1120-S	46	(1)		(1)	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	78639	(1)		1661	6339	8483	20057	7921	3891	12731	-	12107	5449	-	3
Notes and accounts receivable	314865	(1)		2483	26858	28798	70793	26253	18238	26312	-	45561	69569	-	4
Less: Reserve for bad debts	5210	(1)		69	190	574	1246	623	405	579	-	1191	333	-	5
Inventories, total	383411	(1)		1138	27091	36682	76707	34333	32766	44931	-	79642	50121	-	6
Last-in, first-out	3681	(1)		-	410	119	2750	402	-	-	-	-	-	-	7
Other than last-in, first-out	164474	(1)		977	22696	28181	56239	22188	24582	9611	-	-	-	-	8
Not stated	215256	(1)		161	3985	8382	17718	11743	8184	35320	-	79642	50121	-	9
Investments, Government obligations:															
States and possessions	5672	(1)		-	944	5	218	-	1125	2902	-	478	-	-	10
United States obligations	7863	(1)		210	1172	528	2788	1183	648	1334	-	-	-	-	11
Not stated	992	(1)		-	74	-	32	3	-	883	-	-	-	-	12
Other current assets including short-term marketable investments	8274	(1)		9	846	1239	2992	776	500	827	-	641	444	-	13
Mortgage and real estate loans	429	(1)		-	-	349	28	-	-	52	-	-	-	-	14
Other investments	159335	(1)		294	3274	2097	10244	8104	9861	7372	-	94748	23341	-	15
Depreciable assets	297075	(1)		3357	25897	22490	45109	17130	17290	28751	-	72583	64468	-	16
Less: Accumulated amortization and depreciation	154658	(1)		985	14730	11212	22298	8385	8642	12519	-	36907	38980	-	17
Depletable assets	20	(1)		-	20	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	20	(1)		-	20	-	-	-	-	-	-	-	-	-	19
Land	8465	(1)		63	96	110	1021	371	357	2275	-	1531	2641	-	20
Intangible assets	325	(1)		4	-	1	54	-	-	53	-	213	-	-	21
Less: Accumulated amortization	169	(1)		2	-	1	14	-	-	14	-	138	-	-	22
Other assets	13454	(1)		238	845	2162	3255	1308	525	577	-	4489	55	-	23
Total assets	1118762	(1)		8401	78516	91157	209740	88374	76154	115888	-	273757	176775	-	24
Liabilities:															
Accounts payable	119971	(1)		2120	12984	22265	38331	12411	6485	9607	-	8110	7658	-	25
Deposits and withdrawable shares	91	(1)		-	-	-	91	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	80789	(1)		109	8085	15455	25186	7812	2230	3265	-	7147	11500	-	27
Other current liabilities	80446	(1)		1107	5799	8310	19860	8402	5255	9150	-	4960	17603	-	28
Bonds, notes, mortgages maturing 1 year or more	135086	(1)		450	1643	3718	7552	5561	9711	4610	-	64341	37500	-	29
Other liabilities	29893	(1)		267	4752	4507	4731	1471	1699	3785	-	8514	167	-	30
Capital stock, preferred	41440	(1)		-	334	3790	7324	3230	2203	3942	-	20617	-	-	31
Capital stock, common	184443	(1)		2124	12324	8831	29512	13002	6386	10522	-	50742	51000	-	32
Paid-in or capital surplus	66999	(1)		5	2845	670	4263	1007	5470	7121	-	44581	1037	-	33
Surplus reserves	40550	(1)		-	27	891	1831	322	1981	7085	-	28413	-	-	34
Earned surplus and undivided profits	339054	(1)		2219	29723	22720	71059	35156	34734	56801	-	36332	50310	-	35
Total liabilities	1118762	(1)		8401	78516	91157	209740	88374	76154	115888	-	273757	176775	-	36
Receipts:															
Business receipts	2281621	(1)		40957	264363	286452	532527	198462	126006	210299	-	378025	239054	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	194	(1)		-	40	-	62	25	22	35	-	8	-	-	38
Subject to surtax only	-	(1)		-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	136	(1)		-	28	7	6	1	20	60	-	14	-	-	40
Other interest	1826	(1)		-	45	50	167	28	46	291	-	893	290	-	41
Rents	917	(1)		25	-	22	257	47	120	252	-	80	113	-	42
Royalties	454	(1)		42	3	-	90	77	62	114	-	66	-	-	43
Net short-term capital gain less net long-term capital loss	36	(1)		-	28	-	1	-	-	-	-	7	-	-	44
Net long-term capital gain less net short-term capital loss	526	(1)		-	5	1	122	87	58	55	-	120	78	-	45
Net gain, sales other than capital assets	16	(1)		-	11	-	4	1	-	-	-	-	-	-	46
Dividends, domestic corporations	1015	(1)		-	10	20	85	47	164	175	-	312	202	-	47
Dividends, foreign corporations	13	(1)		-	-	-	-	3	-	-	-	10	-	-	48
Other receipts	9933	(1)		94	1022	943	3039	1174	870	1137	-	1466	146	-	49
Total compiled receipts	2296687	(1)		41118	265555	287495	536360	199952	127368	212418	-	381001	239883	-	50
Deductions:															
Cost of sales and operations	1787571	(1)		33225	219893	231511	433905	153171	91995	152082	-	294101	173919	-	51
Compensation of officers	33997	(1)		1133	6108	8945	9647	2894	1226	2143	-	1324	500	-	52
Rent paid on business property	15895	(1)		989	2135	2669	2464	1062	2902	682	-	2063	893	-	53
Repairs	8934	(1)		58	554	370	1482	259	746	739	-	3100	1624	-	54
Bad debts	3096	(1)		37	118	171	578	254	113	362	-	1358	105	-	55
Interest paid	11883	(1)		43	953	1341	2170	1139	322	401	-	3573	1914	-	56
Taxes paid	40192	(1)		1235	4540	4725	8553	3166	2643	3440	-	6974	4831	-	57
Contributions or gifts	2241	(1)		-	96	216	511	235	188	461	-	356	165	-	58
Amortization	87	(1)		1	-	12	67	-	-	7	-	-	-	-	59
Depreciation	22161	(1)		288	2457	2209	4290	1807	1307	1750	-	5187	2829	-	60
Depletion	-	(1)		-	-	-	-	-	-	-	-	-	-	-	61
Advertising	30445	(1)		8	655	1980	4166	3760	2685	3995	-	6263	6880	-	62
Amounts contributed under pension plans	12458	(1)		-	600	962	1032	962	610	2013	-	3783	2496	-	63
Amounts contributed under other employee benefit plans	6886	(1)		32	274	671	1446	654	345	878	-	1218	1368	-	64
Net loss, sales other than capital assets	146	(1)		-	4	-	32	4	63	10	-	33	-	-	65
Other deductions	203278	(1)		3296	18861	23868	45105	20223	12742	21387	-	32185	25110	-	66
Total compiled deductions	2179270	(1)		40345	257248	279650	515448	189590	117887	190350	-	361518	222634	-	67
Compiled net profit or net loss (50 less 67)	117417	(1)		773	8307	7845	20912	10362	9481	22068	-	19483	17249	-	68
Net income or deficit, total (68 less 40)	117281	(1)		773	8279	7838	20906	10361	9461	22008	-	19469	17249	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	116538	(1)		443	7866	7838	20906	10361	9461	22008	-	19469	17249	-	70
Statutory special deductions, 1120, -L, -M	4753	(1)		114	2919	76	453	299	306	149	-	265	172	-	71
Income subject to tax, 1120, -L, -M	111503	(1)		339	4957	7761	20150	10060	9158	21860	-	19204	17077	-	72
Income tax, 1120, -L, -M	55659	(1)		99	1902	3379	9929	5078	4698	11301	-	9937	8854	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	61758	(1)		674	6405	4466	10983	5284	4783	10767	-	9546	8395	-	74
Form 1120-S net income or deficit (69 less 70)	743	(1)		(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	24549	(1)		-	308	325	1542	758	1514	3915	-	10137	6050	-	76
Corporation's own stock	1325	(1)		-	-	136	1018	-	-	171	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2]Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 438

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 319

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Leather and leather products:
319 LEATHER AND OTHER LEATHER PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1320	1	202	210	711	92	69	25	6	2	2	-	-	-	1
Form 1120-S	181	-	(1)	(1)	97	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	53335	-	718	1814	18194	4773	9343	8666	3322	1486	5019	-	-	-	3
Notes and accounts receivable	152691	-	1311	4398	56169	16800	27528	21135	8273	7561	9516	-	-	-	4
Less: Reserve for bad debts	2830	-	15	35	1062	403	578	366	197	32	142	-	-	-	5
Inventories, total	186007	-	1126	3783	48292	18999	42275	34033	12519	12920	12060	-	-	-	6
Last-in, first-out	12915	-	357	-	1338	-	2008	3691	2305	3216	-	-	-	-	7
Other than last-in, first-out	82673	-	182	1808	21806	10906	20164	13225	4878	9704	-	-	-	-	8
Not stated	90419	-	587	1975	25148	8093	20103	17117	5336	-	12060	-	-	-	9
Investments, Government obligations:															
States and possessions	2242	-	-	-	987	-	61	447	747	-	-	-	-	-	10
United States obligations	18547	-	-	-	3596	3031	2318	4035	3484	-	2083	-	-	-	11
Not stated	3909	-	-	84	916	6	91	-	-	-	2812	-	-	-	12
Other current assets including short-term marketable investments	6397	-	51	136	1691	1799	1272	560	298	140	450	-	-	-	13
Mortgage and real estate loans	1647	-	-	1068	63	-	248	225	25	18	-	-	-	-	14
Other investments	32843	-	245	470	8722	4709	4286	10749	1009	2416	237	-	-	-	15
Depreciable assets	177584	-	2249	5989	42524	16575	26071	27949	14885	15265	26077	-	-	-	16
Less: Accumulated amortization and depreciation	93056	-	1060	3315	20458	8871	13636	16894	7597	6221	15004	-	-	-	17
Depletable assets	9	-	-	-	-	-	2	7	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	5166	-	44	28	1218	728	790	1208	193	399	558	-	-	-	20
Intangible assets	1057	-	10	4	1001	1	41	-	-	-	-	-	-	-	21
Less: Accumulated amortization	34	-	2	2	2	-	28	-	-	-	-	-	-	-	22
Other assets	19116	-	92	426	3232	1138	1726	1213	1731	495	9063	-	-	-	23
Total assets	564630	-	4769	14848	165083	59285	101810	92967	38692	34447	52729	-	-	-	24
Liabilities:															
Accounts payable	84396	-	647	4054	32558	6746	20983	12015	2407	2086	2900	-	-	-	25
Deposits and withdrawable shares	20	-	-	-	20	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	35849	-	137	1361	11792	1370	12799	6440	-	1950	-	-	-	-	27
Other current liabilities	34914	-	223	845	12162	4778	6513	5093	1305	1224	2771	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	45580	-	386	1321	14657	2064	5504	1741	1	-	19906	-	-	-	29
Other liabilities	10394	-	346	323	2994	1521	1732	1516	891	977	94	-	-	-	30
Capital stock, preferred	16206	-	30	294	2030	2965	4776	5611	-	-	500	-	-	-	31
Capital stock, common	104289	-	1231	2942	35575	14611	19880	15793	9830	3926	501	-	-	-	32
Paid-in or capital surplus	13739	-	347	251	4424	1159	1274	4621	9	954	700	-	-	-	33
Surplus reserves	6310	-	46	292	653	-	217	3345	1186	375	196	-	-	-	34
Earned surplus and undivided profits	212933	-	1376	3165	48218	24071	28132	36792	23063	22955	25161	-	-	-	35
Total liabilities	564630	-	4769	14848	165083	59285	101810	92967	38692	34447	52729	-	-	-	36
Receipts:															
Business receipts	1225596	2985	14000	42613	446588	110655	232682	188815	67900	62027	57331	-	-	-	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	537	-	-	-	103	181	23	53	124	-	53	-	-	-	38
Subject to surtax only	24	-	-	-	-	-	-	-	-	-	24	-	-	-	39
Wholly tax-exempt	57	-	-	-	-	-	-	14	17	-	26	-	-	-	40
Other interest	2037	-	-	51	80	51	109	126	27	17	1576	-	-	-	41
Rents	2155	-	13	21	813	441	517	234	19	4	93	-	-	-	42
Royalties	117	-	-	-	-	-	28	83	-	6	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	1	-	-	-	-	-	1	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	360	-	-	1	25	5	76	165	79	2	7	-	-	-	45
Net gain, sales other than capital assets	49	-	21	-	20	-	-	3	5	-	-	-	-	-	46
Dividends, domestic corporations	346	-	-	-	-	-	41	9	244	20	32	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	4446	-	36	171	1611	806	1019	522	81	198	2	-	-	-	49
Total compiled receipts	1235725	2985	14070	42857	449240	112180	234464	190259	68272	62286	59112	-	-	-	50
Deductions:															
Cost of sales and operations	953637	2372	9289	30730	344380	84944	183725	152116	57001	46483	42597	-	-	-	51
Compensation of officers	36589	64	2000	2608	19034	3760	4572	2644	668	575	664	-	-	-	52
Rent paid on business property	8548	26	409	924	3726	916	1701	713	28	57	48	-	-	-	53
Repairs	5795	-	34	262	1243	494	1185	907	964	246	460	-	-	-	54
Bad debts	1906	15	1	65	1062	156	285	161	53	18	90	-	-	-	55
Interest paid	4756	13	2	147	1893	287	1086	493	30	80	725	-	-	-	56
Taxes paid	18418	18	310	687	6612	1788	3431	2770	948	918	936	-	-	-	57
Contributions or gifts	889	4	1	4	137	56	192	184	76	124	111	-	-	-	58
Amortization	31	-	2	6	6	-	17	-	-	-	-	-	-	-	59
Depreciation	12237	33	204	836	3837	816	1938	1545	914	1090	1024	-	-	-	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	9652	-	27	235	1519	760	1841	3018	88	387	1777	-	-	-	62
Amounts contributed under pension plans	4844	-	-	-	721	221	864	846	423	1222	547	-	-	-	63
Amounts contributed under other employee benefit plans	2813	4	4	171	1034	240	470	443	218	27	202	-	-	-	64
Net loss, sales other than capital assets	53	-	-	10	35	-	4	4	-	-	-	-	-	-	65
Other deductions	127282	362	1312	5690	47979	13873	24374	15763	3024	8318	6587	-	-	-	66
Total compiled deductions	1187450	2911	13595	42375	433218	108311	225685	181607	64435	59545	55768	-	-	-	67
Compiled net profit or net loss (50 less 67)	48275	74	475	482	16022	3869	8779	8652	3837	2741	3344	-	-	-	68
Net income or deficit, total (68 less 40)	48218	74	475	482	16022	3869	8779	8638	3820	2741	3318	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	46688	74	340	402	14707	3869	8779	8638	3820	2741	3318	-	-	-	70
Statutory special deductions, 1120, -L, -M	4913	-	29	80	2173	141	726	1206	532	26	-	-	-	-	71
Income subject to tax, 1120, -L, -M	41784	74	311	322	12533	3736	8053	7433	3289	2714	3319	-	-	-	72
Income tax, 1120, -L, -M	18903	33	97	102	4738	1537	3908	3720	1663	1400	1705	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	29372	41	378	380	11284	2332	4871	4932	2174	1341	1639	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	1530	-	(1)	(1)	1515	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	5576	-	7	-	552	940	599	1122	971	845	540	-	-	-	76
Corporation's own stock	328	-	-	-	180	-	45	103	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 439

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 321

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Stone, clay, and glass products:
321 FLAT GLASS, GLASS AND GLASSWARE, PRESSED OR BLOWN, AND GLASS PRODUCTS MADE OF PURCHASED GLASS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 50 3/	50 under 100 3/	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1 Number of returns, total	406	1		95	192	25	48	11	18	6	5	1	2	2	1
2 Form 1120-S	(1)	-		(1)	(1)	-	(1)	-	-	-	-	-	-	-	2
Assets:															
3 Cash	141717	-		328	6797	1939	11680	4024	14387	12741	23941	6403	28272	31205	3
4 Notes and accounts receivable	275014	-		1234	13416	3439	15382	6425	24882	13868	18604	6799	40997	129968	4
5 Less: Reserve for bad debts	10198	-		26	203	79	305	166	702	319	327	218	1667	6186	5
6 Inventories, total	389538	-		893	16420	4126	18057	8216	23309	14854	42727	14321	67884	178731	6
7 Last-in, first-out	1357	-		-	-	133	275	949	-	-	-	-	-	-	7
8 Other than last-in, first-out	213391	-		674	13335	2965	7422	3887	17157	10223	13300	14321	24933	105174	8
9 Not stated	174790	-		219	3085	1028	10360	3380	6152	4631	29427	-	42951	73557	9
Investments, Government obligations:															
10 States and possessions	463	-		-	-	-	-	-	267	196	-	-	-	-	10
11 United States obligations	191319	-		-	991	4417	2402	1196	8174	6656	20366	4947	84740	57430	11
12 Not stated	2905	-		-	-	-	275	197	2433	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	12147	-		285	709	150	886	308	689	1513	1287	218	810	5292	13
14 Mortgage and real estate loans	29	-		-	-	-	29	-	-	-	-	-	-	-	14
15 Other investments	238468	-		63	1546	18	4668	1532	9631	2036	9331	4812	75579	129252	15
16 Depreciable assets	1353412	-		1833	24428	5592	41297	28874	71122	65360	128020	48183	307184	631519	16
17 Less: Accumulated amortization and depreciation	684962	-		799	12622	3101	21368	15221	30566	28754	60345	24613	200331	287242	17
18 Depletable assets	14866	-		-	-	-	19	-	-	-	-	-	-	14847	18
19 Less: Accumulated depletion	1648	-		-	-	-	-	-	-	-	-	-	-	1648	19
20 Land	27490	-		-	660	377	953	494	2005	1421	1506	638	6406	13030	20
21 Intangible assets	1303	-		3	33	-	28	40	284	-	-	-	915	-	21
22 Less: Accumulated amortization	120	-		-	4	-	3	4	109	-	-	-	-	-	22
23 Other assets	16839	-		29	261	1674	800	867	2101	153	2349	1017	3537	4051	23
24 Total assets	1968582	-		3843	52432	18552	74800	36782	127907	89725	187459	62507	414326	900249	24
Liabilities:															
25 Accounts payable	94825	-		587	6702	1876	8496	2778	9092	5926	9597	4479	12519	32773	25
26 Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	29387	-		119	3373	1084	5841	607	3964	2845	-	-	554	11000	27
28 Other current liabilities	200893	-		204	6289	1926	4524	3121	9258	6428	17955	6664	72293	72231	28
29 Bonds, notes, mortgages maturing 1 year or more	194324	-		572	6389	1701	6364	1959	12146	5955	17750	159	9860	131469	29
30 Other liabilities	58949	-		11	988	68	2344	2046	3289	4061	13567	-	5334	27241	30
31 Capital stock, preferred	107956	-		-	409	235	1332	2029	1552	-	7134	5243	7800	82222	31
32 Capital stock, common	354234	-		1077	13210	3805	11165	6707	18368	12287	36695	18466	86152	146302	32
33 Paid-in or capital surplus	120558	-		485	763	843	900	486	7209	6411	14773	2635	10182	75871	33
34 Surplus reserves	57116	-		-	-	319	701	209	3984	811	2722	1970	10542	35858	34
35 Earned surplus and undivided profits	750340	-		788	14309	6695	33133	16840	59045	45001	67266	22891	199090	285282	35
36 Total liabilities	1968582	-		3843	52432	18552	74800	36782	127907	89725	187459	62507	414326	900249	36
Receipts:															
37 Business receipts	2454756	2118		9575	115760	29055	145183	64969	182800	138466	226867	115869	499411	924683	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	4455	-		-	25	20	56	34	325	164	235	242	3127	227	38
39 Subject to surtax only	17	-		-	-	-	9	-	-	-	-	-	8	-	39
40 Wholly tax-exempt	68	-		-	-	-	-	-	38	9	-	-	21	-	40
41 Other interest	2192	1		-	3	79	59	68	101	42	155	1	45	1638	41
42 Rents	2074	-		-	144	-	83	8	361	7	39	15	609	808	42
43 Royalties	5749	-		-	-	-	5	7	14	105	347	25	3908	1338	43
44 Net short-term capital gain less net long-term capital loss	5	-		-	-	-	-	-	-	-	-	-	5	-	44
45 Net long-term capital gain less net short-term capital loss	2199	-		-	16	5	11	24	459	1	134	5	6	1538	45
46 Net gain, sales other than capital assets	-	-		-	-	-	-	-	-	-	-	-	-	-	46
47 Dividends, domestic corporations	12301	-		-	-	-	15	90	226	329	3	405	6263	4970	47
48 Dividends, foreign corporations	657	-		-	-	-	-	-	-	-	-	-	325	332	48
49 Other receipts	6475	15		16	544	73	654	196	729	253	322	354	1557	1762	49
50 Total compiled receipts	2490948	2134		9591	116492	29232	146075	65396	185053	139376	228102	116916	515285	937296	50
Deductions:															
51 Cost of sales and operations	1546643	1577		5355	83825	21397	110656	47761	125286	95100	154452	78334	254473	568427	51
52 Compensation of officers	21535	46		1870	6204	653	2894	813	1808	1018	1715	718	1684	2112	52
53 Rent paid on business property	14350	-		227	1083	419	477	117	1329	723	905	400	3072	5598	53
54 Repairs	78717	111		21	853	284	1226	538	3610	3048	5303	7103	17697	38923	54
55 Bad debts	1854	-		6	266	28	362	244	620	8	36	19	17	248	55
56 Interest paid	9295	5		24	486	251	649	169	746	440	960	1	414	5150	56
57 Taxes paid	52955	62		201	2417	596	2488	1444	4018	2254	5055	2410	10878	21132	57
58 Contributions or gifts	4162	2		1	80	11	71	68	154	43	461	17	2283	971	58
59 Amortization	10517	-		-	1	-	3	47	2	-	-	-	1476	8988	59
60 Depreciation	78627	63		281	1631	312	2906	1867	4873	4427	8134	2594	16941	34598	60
61 Depletion	760	-		-	-	-	-	-	-	-	-	-	-	760	61
62 Advertising	23483	5		10	426	85	511	583	613	871	1839	514	7383	10643	62
63 Amounts contributed under pension plans	28791	37		-	98	204	857	726	2135	1083	2472	1440	10022	9717	63
64 Amounts contributed under other employee benefit plans	12886	28		1	382	156	907	301	749	825	1059	-	-	8478	64
65 Net loss, sales other than capital assets	1183	-		-	-	11	7	7	7	1	-	-	20	1130	65
66 Other deductions	228312	73		1039	9563	2569	14273	5703	15316	10352	19999	8976	27342	113107	66
67 Total compiled deductions	2114070	2009		9036	107315	26976	138287	60388	161266	120193	202390	102526	353702	829982	67
68 Compiled net profit or net loss (50 less 67)	376878	125		555	9177	2256	7788	5008	23787	19183	25712	14390	161583	107314	68
69 Net income or deficit, total (68 less 40)	376810	125		555	9177	2256	7788	5008	23749	19174	25712	14390	161562	107314	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	375848	125		502	8432	2256	7624	5008	23749	19174	25712	14390	161562	107314	70
71 Statutory special deductions, 1120, -L, -M	12941	-		33	858	2	833	204	189	279	3	344	5324	4872	71
72 Income subject to tax, 1120, -L, -M	362905	125		468	7574	2254	6792	4805	23559	18893	25710	14046	156238	102441	72
73 Income tax, 1120, -L, -M	186869	59		145	3252	1059	3368	2436	12085	9792	13305	7297	81228	52843	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	190009	66		410	5925	1197	4420	2572	11702	9391	12407	7093	80355	54471	74
75 Form 1120-S net income or deficit (69 less 70)	(1)	-		(1)	(1)	-	(1)	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	95338	-		-	1075	-	844	706	2831	2595	2595	3812	37887	42993	76
77 Corporation's own stock	27878	-		-	-	-	271	-	752	940	-	9090	-	16825	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 440

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 324

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Stone, clay, and glass products
324 CEMENT, HYDRAULIC

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	57	3	1	-	(1)	-	-	4	7	16	5	7	4	-	1
Form 1120-S	-	-	-	-	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	95755	-	1	-	(1)	-	-	2146	6761	20369	10580	26491	29224	-	3
Notes and accounts receivable	64481	-	-	-	(1)	-	-	1181	6994	9955	8946	20690	16350	-	4
Less: Reserve for bad debts	2169	-	-	-	(1)	-	-	41	53	254	148	1048	625	-	5
Inventories, total	132801	-	-	-	(1)	-	-	1654	6264	20238	15305	43919	45080	-	6
Last-in, first-out	17371	-	-	-	(1)	-	-	570	710	669	-	6334	9088	-	7
Other than last-in, first-out	55002	-	-	-	(1)	-	-	516	3965	10919	5115	18727	15760	-	8
Not stated	60428	-	-	-	(1)	-	-	568	1589	8650	10190	18858	20232	-	9
Investments, Government obligations:															
States and possessions	1906	-	-	-	(1)	-	-	-	582	368	-	-	956	-	10
United States obligations	104341	-	-	-	(1)	-	-	501	1555	23027	23819	27123	28316	-	11
Not stated	-	-	-	-	(1)	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	14115	-	-	-	(1)	-	-	99	437	5110	633	6003	1821	-	13
Mortgage and real estate loans	206	-	-	-	(1)	-	-	-	-	128	78	-	-	-	14
Other investments	61917	-	-	-	(1)	-	-	270	187	9285	4963	17252	29960	-	15
Depreciable assets	1603644	-	3	-	(1)	-	-	10216	41937	213584	165976	510423	660336	-	16
Less: Accumulated amortization and depreciation	614790	-	1	-	(1)	-	-	2296	21623	78796	55458	197589	258231	-	17
Depletable assets	50060	-	-	-	(1)	-	-	334	5401	4816	5613	2968	30928	-	18
Less: Accumulated depletion	11221	-	-	-	(1)	-	-	199	1459	2401	2146	500	4516	-	19
Land	14053	-	-	-	(1)	-	-	133	390	1553	1948	7056	2973	-	20
Intangible assets	797	-	-	-	(1)	-	-	-	10	-	2	767	-	-	21
Less: Accumulated amortization	68	-	-	-	(1)	-	-	-	-	-	-	68	-	-	22
Other assets	37231	-	1	-	(1)	-	-	1366	332	1999	12336	9308	11889	-	23
Total assets	1553059	-	4	-	(1)	-	-	15364	47715	228981	192447	472795	594461	-	24
Liabilities:															
Accounts payable	43338	-	-	-	(1)	-	-	556	1189	6636	7073	14484	12662	-	25
Deposits and withdrawable shares	-	-	-	-	(1)	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	14247	-	-	-	(1)	-	-	1469	750	422	400	4142	7064	-	27
Other current liabilities	76066	-	-	-	(1)	-	-	366	2673	13590	11008	20939	27402	-	28
Bonds, notes, mortgages maturing 1 year or more	216066	-	-	-	(1)	-	-	1870	667	20123	24550	64224	104632	-	29
Other liabilities	54464	-	1	-	(1)	-	-	383	2563	3127	5478	21193	21719	-	30
Capital stock, preferred	14984	-	-	-	(1)	-	-	-	3253	655	-	11076	-	-	31
Capital stock, common	338334	-	-	-	(1)	-	-	5966	3416	39417	52909	75978	160548	-	32
Paid-in or capital surplus	131846	-	-	-	(1)	-	-	-	3601	8066	15583	47960	56636	-	33
Surplus reserves	12425	-	-	-	(1)	-	-	211	528	2151	4882	443	4210	-	34
Earned surplus and undivided profits	651289	-	3	-	(1)	-	-	4543	29075	134794	70564	212356	199588	-	35
Total liabilities	1553059	-	4	-	(1)	-	-	15364	47715	228981	192447	472795	594461	-	36
Receipts:															
Business receipts	1030905	16522	2	-	(1)	-	-	9703	42294	154000	118712	326358	359917	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2648	31	-	-	(1)	-	-	12	42	618	703	716	526	-	38
Subject to surtax only	6	-	-	-	(1)	-	-	-	-	-	-	6	-	-	39
Wholly tax-exempt	168	-	-	-	(1)	-	-	-	18	16	-	-	134	-	40
Other interest	1661	54	-	-	(1)	-	-	38	53	579	316	455	166	-	41
Rents	908	7	-	-	(1)	-	-	92	6	73	126	188	416	-	42
Royalties	363	2	-	-	(1)	-	-	-	-	-	16	198	147	-	43
Net short-term capital gain less net long-term capital loss	10	-	-	-	(1)	-	-	-	-	10	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	953	15	-	-	(1)	-	-	330	79	48	55	225	186	-	45
Net gain, sales other than capital assets	1	-	-	-	(1)	-	-	-	-	-	1	-	-	-	46
Dividends, domestic corporations	1102	8	-	-	(1)	-	-	-	-	38	722	39	295	-	47
Dividends, foreign corporations	348	-	-	-	(1)	-	-	-	-	-	45	-	303	-	48
Other receipts	2219	6	-	-	(1)	-	-	58	54	382	213	752	732	-	49
Total compiled receipts	1041292	16645	2	-	(1)	-	-	10233	42546	155764	120909	328937	362822	-	50
Deductions:															
Cost of sales and operations	488972	8659	1	-	(1)	-	-	5916	21704	69680	54762	159496	167057	-	51
Compensation of officers	8368	174	-	-	(1)	-	-	114	561	2081	1227	2073	2138	-	52
Rent paid on business property	2876	10	-	-	(1)	-	-	448	63	197	379	733	615	-	53
Repairs	37485	358	-	-	(1)	-	-	427	819	3177	948	16468	15228	-	54
Bad debts	491	31	-	-	(1)	-	-	11	12	85	31	218	103	-	55
Interest paid	11738	218	-	-	(1)	-	-	126	190	1204	1142	3246	5612	-	56
Taxes paid	26963	409	-	-	(1)	-	-	265	1023	3880	2854	8296	10180	-	57
Contributions or gifts	1096	5	-	-	(1)	-	-	14	32	173	233	387	251	-	58
Amortization	1925	-	-	-	(1)	-	-	1	-	17	1313	552	42	-	59
Depreciation	80170	1106	-	-	(1)	-	-	241	1812	10839	8848	23031	34082	-	60
Depletion	98566	2053	-	-	(1)	-	-	323	4435	16899	11278	33609	29969	-	61
Advertising	3224	4	-	-	(1)	-	-	13	42	374	455	341	1894	-	62
Amounts contributed under pension plans	12531	151	-	-	(1)	-	-	35	432	2120	1447	4337	4009	-	63
Amounts contributed under other employee benefit plans	3950	16	-	-	(1)	-	-	42	106	490	421	653	2222	-	64
Net loss, sales other than capital assets	241	-	-	-	(1)	-	-	-	-	196	-	35	10	-	65
Other deductions	86530	1402	-	-	(1)	-	-	945	3599	14345	11944	30653	22859	-	66
Total compiled deductions	865126	14596	1	-	(1)	-	-	8921	34830	125757	97282	284128	296271	-	67
Compiled net profit or net loss (50 less 67)	176166	2049	1	-	(1)	-	-	1312	7716	30007	23627	44809	66551	-	68
Net income or deficit, total (68 less 40)	175998	2049	1	-	(1)	-	-	1312	7698	29991	23627	44809	66417	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	175998	2049	1	-	(1)	-	-	1312	7698	29991	23627	44809	66417	-	70
Statutory special deductions, 1120, -L, -M	1217	7	-	-	(1)	-	-	41	20	167	699	33	250	-	71
Income subject to tax, 1120, -L, -M	174778	2043	1	-	(1)	-	-	1271	7677	29824	22927	44774	66167	-	72
Income tax, 1120, -L, -M	90296	1041	(2)	-	(1)	-	-	556	3933	15342	11880	23183	34334	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	85870	1008	1	-	(1)	-	-	756	3783	14665	11747	21626	32217	-	74
Form 1120-S net income or deficit (69 less 70)	-	-	-	-	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	58005	168	-	-	(1)	-	-	100	3691	7967	8828	17705	19546	-	76
Corporation's own stock	27049	-	-	-	(1)	-	-	-	-	2636	1198	5647	17568	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 325

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Manufacturing: Stone, clay, and glass products
325 STRUCTURAL CLAY PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	362	3	-		142	69	91	32	13	9	2	1	-	-	1
Form 1120-S	(1)	-	-		(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	66422	-	-		4558	8916	17898	10629	9091	9372	4212	1746	-	-	3
Notes and accounts receivable	109146	-	-		10719	7473	21325	17813	11798	19307	8969	11742	-	-	4
Less: Reserve for bad debts	2193	-	-		70	55	395	841	369	299	138	26	-	-	5
Inventories, total	121014	-	-		5128	6263	20224	14981	12423	22523	16379	23093	-	-	6
Last-in, first-out	12563	-	-		229	-	795	-	-	2789	-	8750	-	-	7
Other than last-in, first-out	73821	-	-		2478	4489	12322	10742	8556	12765	8126	14343	-	-	8
Not stated	34630	-	-		2421	1774	7107	4239	3867	6969	8253	-	-	-	9
Investments, Government obligations:															
States and possessions	5846	-	-		-	214	1713	2682	1224	13	-	-	-	-	10
United States obligations	35465	-	-		-	2730	7513	4703	3818	3589	7280	5832	-	-	11
Not stated	5347	-	-		-	624	525	202	3996	-	-	-	-	-	12
Other current assets including short-term marketable investments	7077	-	-		283	459	2226	1151	1360	830	486	282	-	-	13
Mortgage and real estate loans	73	-	-		-	-	10	30	7	26	-	-	-	-	14
Other investments	44233	-	-		2587	2265	8714	8495	6445	4782	6284	4661	-	-	15
Depreciable assets	551782	-	-		29630	44112	109138	70174	70272	86971	49099	92386	-	-	16
Less: Accumulated amortization and depreciation	276474	-	-		16326	26041	53025	33263	36523	36245	25353	49698	-	-	17
Depletable assets	25150	-	-		-	1927	3197	1295	3236	4946	3901	6648	-	-	18
Less: Accumulated depletion	6578	-	-		-	1591	1662	591	1185	928	621	-	-	-	19
Land	14077	-	-		667	1060	2993	3674	1394	1441	1560	1288	-	-	20
Intangible assets	1067	-	-		-	50	429	13	357	218	-	-	-	-	21
Less: Accumulated amortization	344	-	-		-	22	34	-	173	115	-	-	-	-	22
Other assets	6776	-	-		336	199	2310	2280	437	706	508	-	-	-	23
Total assets	707886	-	-		37512	48583	143099	103427	87608	117137	72566	97954	-	-	24
Liabilities:															
Accounts payable	41788	-	-		5554	2466	8115	8193	4767	6860	2449	3384	-	-	25
Deposits and withdrawable shares	-	-	-		-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	15978	-	-		2581	65	7400	1764	542	425	1079	2122	-	-	27
Other current liabilities	37836	-	-		1463	2065	10784	7040	3876	5061	6105	1442	-	-	28
Bonds, notes, mortgages maturing 1 year or more	65465	-	-		4158	2602	8656	9098	7199	6712	12240	14800	-	-	29
Other liabilities	25021	-	-		2772	1199	2774	3269	3871	5496	729	4911	-	-	30
Capital stock, preferred	15827	-	-		278	986	4629	2797	1601	-	2536	3000	-	-	31
Capital stock, common	133935	-	-		7384	8087	25329	18146	15445	23671	13198	22675	-	-	32
Paid-in or capital surplus	52131	-	-		4320	1221	9824	4588	4293	18477	10098	3310	-	-	33
Surplus reserves	7812	-	-		1532	463	1497	2597	668	500	555	-	-	-	34
Earned surplus and undivided profits	312093	-	-		7470	29429	68091	45935	45346	49935	23577	42310	-	-	35
Total liabilities	707886	-	-		37512	48583	143099	103427	87608	117137	72566	97954	-	-	36
Receipts:															
Business receipts	760332	4081	-		68719	62651	160842	118615	87154	128448	57161	72661	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1015	-	-		-	134	193	148	186	121	199	34	-	-	38
Subject to surtax only	16	-	-		-	3	6	7	-	-	-	-	-	-	39
Wholly tax-exempt	117	5	-		-	-	18	69	25	-	-	-	-	-	40
Other interest	1220	15	-		85	112	441	214	131	103	44	75	-	-	41
Rents	588	9	-		24	35	215	124	71	82	6	22	-	-	42
Royalties	141	-	-		-	10	22	10	83	14	-	2	-	-	43
Net short-term capital gain less net long-term capital loss	37	-	-		-	30	4	1	-	1	1	-	-	-	44
Net long-term capital gain less net short-term capital loss	3057	15	-		534	102	404	195	468	1273	42	24	-	-	45
Net gain, sales other than capital assets	70	-	-		20	43	4	1	2	-	-	-	-	-	46
Dividends, domestic corporations	1866	10	-		82	-	172	279	259	214	433	417	-	-	47
Dividends, foreign corporations	333	-	-		-	-	52	-	-	25	147	109	-	-	48
Other receipts	5230	301	-		447	357	1379	923	1201	346	193	83	-	-	49
Total compiled receipts	774022	4436	-		69911	63477	163752	120586	89580	130627	58226	73427	-	-	50
Deductions:															
Cost of sales and operations	480162	2849	-		50636	43839	101407	72073	54741	78308	29259	47070	-	-	51
Compensation of officers	17382	106	-		2981	2480	5059	2779	1470	1308	809	390	-	-	52
Rent paid on business property	2025	34	-		180	26	274	265	224	507	321	194	-	-	53
Repairs	17551	10	-		954	372	2445	1912	2172	6657	3029	-	-	-	54
Bad debts	1203	4	-		174	112	309	233	85	158	128	-	-	-	55
Interest paid	3839	94	-		383	149	863	512	460	468	556	354	-	-	56
Taxes paid	18366	142	-		1422	1470	3931	2467	2266	3146	1598	1924	-	-	57
Contributions or gifts	803	1	-		24	65	182	168	103	96	100	64	-	-	58
Amortization	38	1	-		1	-	28	1	7	-	-	-	-	-	59
Depreciation	30943	137	-		1971	2398	7025	4193	4268	5581	2377	2993	-	-	60
Depletion	21818	5	-		1496	1739	3973	3696	3197	3323	1769	2620	-	-	61
Advertising	5667	119	-		169	93	1112	994	1266	1069	633	212	-	-	62
Amounts contributed under pension plans	6543	6	-		30	367	1117	683	622	972	1199	1547	-	-	63
Amounts contributed under other employee benefit plans	3541	4	-		150	456	615	336	540	498	295	647	-	-	64
Net loss, sales other than capital assets	153	-	-		-	2	37	60	2	52	-	-	-	-	65
Other deductions	93138	439	-		6083	6828	22145	19229	8030	15949	8720	5715	-	-	66
Total compiled deductions	703192	3951	-		66654	60396	150522	109601	79453	118092	50793	63730	-	-	67
Compiled net profit or net loss (50 less 67)	70830	485	-		3257	3081	13230	10985	10127	12535	7433	9697	-	-	68
Net income or deficit, total (68 less 40)	70713	480	-		3257	3081	13212	10916	10102	12535	7433	9697	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	69325	480	-		2610	2340	13212	10916	10102	12535	7433	9697	-	-	70
Statutory special deductions, 1120, -L, -M	2571	8	-		428	83	630	273	220	181	393	355	-	-	71
Income subject to tax, 1120, -L, -M	66779	472	-		2182	2227	12640	10643	9882	12352	7039	9342	-	-	72
Income tax, 1120, -L, -M	32655	224	-		789	863	6041	5281	4941	6031	3639	4846	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	38175	261	-		2468	2218	7189	5704	5186	6504	3794	4851	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	-		(1)	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	23443	123	-		1072	1605	3159	2776	2643	3731	2719	5615	-	-	76
Corporation's own stock	1799	-	-		-	-	555	-	18	1226	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 442

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 326

59- SOURCE BOOK

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Manufacturing: Stone, clay, and glass products:
326 POTTERY AND RELATED PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 3/ (3)	50 under 100 3/ (4)	100 under 500 3/ (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	210	-			141	23	26	13	5	1	-	1	-	-	1
Form 1120-S	3	-			(1)	1	1	-	-	-	-	-	-	-	2
Assets:															
Cash	28750	-			4173	1987	5021	5779	5241	1418	-	3151	-	-	3
Notes and accounts receivable	41200	-			5863	1926	8275	7564	5229	2926	-	9417	-	-	4
Less: Reserve for bad debts	957	-			189	71	200	114	98	85	-	200	-	-	5
Inventories, total	58545	-			4783	3667	8034	8073	11013	4287	-	18688	-	-	6
Last-in, first-out	1955	-			-	-	441	-	1514	-	-	-	-	-	7
Other than last-in, first-out	49670	-			3881	478	5312	7525	9499	4287	-	18688	-	-	8
Not stated	6920	-			902	3189	2281	548	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	124	-			30	-	94	-	-	-	-	-	-	-	10
United States obligations	11784	-			199	50	1280	4024	2455	798	-	2978	-	-	11
Not stated	-	-			-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	2918	-			177	236	663	700	281	277	-	584	-	-	13
Mortgage and real estate loans	26	-			-	-	26	-	-	-	-	-	-	-	14
Other investments	7198	-			2181	40	1572	1701	1062	287	-	355	-	-	15
Depreciable assets	163212	-			16226	13251	26685	30394	21713	15152	-	39791	-	-	16
Less: Accumulated amortization and depreciation	83528	-			9100	6029	14815	15779	12008	9196	-	16601	-	-	17
Depletable assets	50	-			40	7	3	-	-	-	-	-	-	-	18
Less: Accumulated depletion	5	-			-	4	1	-	-	-	-	-	-	-	19
Land	4364	-			338	443	765	549	548	306	-	1415	-	-	20
Intangible assets	28	-			-	3	11	4	10	-	-	-	-	-	21
Less: Accumulated amortization	10	-			-	1	6	3	-	-	-	-	-	-	22
Other assets	3271	-			521	185	380	1384	484	-	-	317	-	-	23
Total assets	236970	-			25242	15670	37787	44276	35930	16170	-	61895	-	-	24
Liabilities:															
Accounts payable	16741	-			4378	779	3163	2775	2075	773	-	2798	-	-	25
Deposits and withdrawable shares	-	-			-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	3893	-			729	126	1855	535	373	275	-	-	-	-	27
Other current liabilities	16714	-			1647	1806	4047	3562	1878	2073	-	1701	-	-	28
Bonds, notes, mortgages maturing 1 year or more	9018	-			732	179	1947	821	939	4400	-	-	-	-	29
Other liabilities	6197	-			852	422	397	1068	2303	-	-	1155	-	-	30
Capital stock, preferred	3174	-			552	449	761	1248	164	-	-	-	-	-	31
Capital stock, common	46489	-			7124	1151	6951	6809	9942	4000	-	10512	-	-	32
Paid-in or capital surplus	15552	-			868	2987	2196	1268	882	-	-	7351	-	-	33
Surplus reserves	2335	-			712	508	535	16	485	29	-	50	-	-	34
Earned surplus and undivided profits	116857	-			7648	7263	19935	26174	16889	4620	-	38328	-	-	35
Total liabilities	236970	-			25242	15670	37787	44276	35930	16170	-	61895	-	-	36
Receipts:															
Business receipts	355707	-			68656	29983	57503	64296	54504	25229	-	55536	-	-	37
Interest on Government obligations (less amortisable bond premium):	247	-			-	1	32	90	62	-	-	62	-	-	38
Wholly taxable	1	-			-	-	-	1	-	-	-	-	-	-	39
Subject to surtax only	2	-			-	-	2	-	-	-	-	-	-	-	40
Wholly tax-exempt	279	-			69	1	77	36	11	3	-	82	-	-	41
Other interest	473	-			-	48	196	24	8	5	-	192	-	-	42
Rents	177	-			-	-	16	39	4	-	-	118	-	-	43
Royalties	1	-			-	-	1	-	-	-	-	-	-	-	44
Net short-term capital gain less net long-term capital loss	155	-			117	26	8	2	-	2	-	-	-	-	45
Net long-term capital gain less net short-term capital loss	556	-			-	-	-	-	-	-	-	556	-	-	46
Net gain, sales other than capital assets	46	-			40	-	-	5	-	-	-	1	-	-	47
Dividends, domestic corporations	-	-			-	-	-	-	-	-	-	-	-	-	48
Dividends, foreign corporations	1203	-			352	87	386	179	84	82	-	33	-	-	49
Other receipts															
Total compiled receipts	358847	-			69234	30146	58221	64672	54673	25321	-	56580	-	-	50
Deductions:															
Cost of sales and operations	249041	-			43565	21102	39636	46888	35740	19348	-	42762	-	-	51
Compensation of officers	9219	-			4027	736	1792	1259	1093	-	-	312	-	-	52
Rent paid on business property	2062	-			880	-	214	122	298	88	-	460	-	-	53
Repairs	5477	-			525	577	756	1183	575	-	-	1861	-	-	54
Bad debts	456	-			261	2	88	60	27	8	-	10	-	-	55
Interest paid	1056	-			77	38	155	90	470	203	-	23	-	-	56
Taxes paid	8290	-			1552	912	1301	1569	1037	525	-	1394	-	-	57
Contributions or gifts	404	-			39	16	34	70	127	54	-	64	-	-	58
Amortization	15	-			-	-	13	2	-	-	-	-	-	-	59
Depreciation	8513	-			1206	572	1349	1641	1220	666	-	1859	-	-	60
Depletion	173	-			-	61	112	-	-	-	-	-	-	-	61
Advertising	5619	-			1249	94	663	662	1325	-	-	1626	-	-	62
Amounts contributed under pension plans	1681	-			92	14	241	363	409	381	-	181	-	-	63
Amounts contributed under other employee benefit plans	1245	-			9	18	168	139	480	-	-	431	-	-	64
Net loss, sales other than capital assets	21	-			-	-	20	1	-	-	-	-	-	-	65
Other deductions	43410	-			13436	4280	7165	4999	7039	2106	-	4385	-	-	66
Total compiled deductions	336682	-			66918	28422	53707	59048	49840	23379	-	55368	-	-	67
Compiled net profit or net loss (50 less 67)	22165	-			2316	1724	4514	5624	4833	1942	-	1212	-	-	68
Net income or deficit, total (68 less 40)	22163	-			2316	1724	4512	5624	4833	1942	-	1212	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	22124	-			2315	1686	4512	5624	4833	1942	-	1212	-	-	70
Statutory special deductions, 1120, -L, -M	470	-			222	134	109	4	-	-	-	1	-	-	71
Income subject to tax, 1120, -L, -M	21647	-			2086	1554	4402	5620	4832	1942	-	1211	-	-	72
Income tax, 1120, -L, -M	10584	-			745	684	2177	2850	2500	1004	-	624	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	11581	-			1571	1040	2337	2774	2333	938	-	588	-	-	74
Form 1120-S net income or deficit (69 less 70)	39	-			(1)	38	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	3131	-			95	358	401	1017	815	445	-	-	-	-	76
Corporation's own stock	1163	-			-	-	860	-	303	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2]Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 443

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 327

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Stone, clay, and glass products:
327 CONCRETE, GYPSUM, AND PLASTER PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	2700	114	294	391	1441	268	124	39	12	7	7	1	1	1	1
Form 1120-S	223	(1)	63	53	85	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	124187	-	533	2081	32000	21114	16076	9972	3843	5979	12172	6647	4297	9473	3
Notes and accounts receivable	420789	-	1912	7661	107558	50678	56502	32943	19632	22397	44021	11197	31331	34957	4
Less: Reserve for bad debts	9559	-	21	184	1637	2214	1032	803	201	491	566	150	928	1332	5
Inventories, total	202193	-	1212	3459	42286	20016	26500	12779	11672	13025	23884	6507	17024	23829	6
Last-in, first-out	4963	-	189	-	2254	-	838	-	390	-	381	-	911	-	7
Other than last-in, first-out	97215	-	601	2257	19292	10635	9332	8016	3326	9373	11763	6507	16113	-	8
Not stated	100015	-	422	1202	20740	9381	16330	4763	7956	3652	11740	-	-	23829	9
Investments, Government obligations:															
States and possessions	21891	-	-	-	-	501	117	763	-	-	-	-	-	20510	10
United States obligations	99935	-	-	-	2167	1526	3052	2704	838	5893	2585	4282	31016	45872	11
Not stated	508	-	-	8	-	-	-	500	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	31143	-	22	540	5920	2571	2465	1922	522	1464	2558	2102	1123	9934	13
Mortgage and real estate loans	1357	-	-	-	768	54	332	37	-	86	-	-	80	-	14
Other investments	73186	-	462	413	13790	8737	11325	8259	3229	6265	11300	1240	4247	3919	15
Depreciable assets	1477965	-	4823	28559	302173	140407	134245	94495	76093	81662	172443	69607	163573	209885	16
Less: Accumulated amortization and depreciation	710004	-	2469	15438	165919	83660	72247	49996	34739	41183	76792	27780	61323	78458	17
Depletable assets	62113	-	-	273	7603	376	2122	5436	275	5747	15522	7365	3490	13904	18
Less: Accumulated depletion	20990	-	-	61	5618	1	720	2245	59	1625	6199	203	596	3663	19
Land	43434	-	136	570	10347	5229	5737	4180	3197	2786	6845	2079	2328	-	20
Intangible assets	3136	-	31	212	389	2076	94	149	5	-	147	-	33	-	21
Less: Accumulated amortization	268	-	3	4	74	19	8	63	-	-	80	-	17	-	22
Other assets	25876	-	479	-	5266	2656	4507	2108	2290	293	5741	53	1075	1408	23
Total assets	1846892	-	7117	28089	357019	170047	189067	123140	86597	102298	213581	82946	196753	290238	24
Liabilities:															
Accounts payable	161640	-	960	4141	48669	26800	24480	12972	11229	5756	9561	4138	7663	5271	25
Deposits and withdrawable shares	31	-	-	-	-	30	1	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	95749	-	3347	2136	41876	12103	12790	7123	7344	1741	5864	-	1425	-	27
Other current liabilities	117133	-	822	1097	18405	14947	13832	6935	4566	7668	13385	4623	-	30853	28
Bonds, notes, mortgages maturing 1 year or more	206496	-	475	6444	48150	16126	20989	11204	19084	9702	28697	21400	24225	-	29
Other liabilities	38656	-	167	801	6011	3297	4868	3540	723	1557	6112	-	11443	137	30
Capital stock, preferred	42141	-	-	231	4904	1611	4029	2821	300	2000	3286	5137	10000	7822	31
Capital stock, common	244893	-	2234	8273	70543	28211	26107	18291	6680	14994	30868	1029	5503	32160	32
Paid-in or capital surplus	173839	-	211	113	4711	2836	9267	6426	2862	10458	11997	10581	92337	26040	33
Surplus reserves	8374	-	-	609	1152	14	2317	870	630	488	113	1756	425	-	34
Earned surplus and undivided profits	757940	-	-1099	4244	112598	64072	74387	52958	33179	47934	103698	34282	43732	187955	35
Total liabilities	1846892	-	7117	28089	357019	170047	189067	123140	86597	102298	213581	82946	196753	290238	36
Receipts:															
Business receipts	2806469	105002	14201	58685	721592	366692	338126	207995	111718	121007	232880	76058	165829	286684	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2728	-	-	-	32	26	90	44	19	213	118	202	847	1137	38
Subject to surtax only	12	-	-	-	12	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	615	-	-	-	151	5	8	4	-	-	-	-	-	447	40
Other interest	4094	766	-	1	338	337	376	192	59	324	356	93	149	1103	41
Rents	3779	489	-	85	611	426	461	675	76	215	295	5	36	405	42
Royalties	1049	-	-	-	10	-	48	31	1	125	382	146	5	301	43
Net short-term capital gain less net long-term capital loss	182	10	69	-	32	-	50	13	5	-	-	-	-	3	44
Net long-term capital gain less net short-term capital loss	8868	323	101	318	1845	1435	1170	639	367	609	446	291	12	1312	45
Net gain, sales other than capital assets	306	-	-	84	100	40	82	-	-	-	-	-	-	-	46
Dividends, domestic corporations	3442	426	21	-	251	-	201	513	16	78	233	103	-	1600	47
Dividends, foreign corporations	2340	-	-	-	-	-	-	-	-	-	-	51	-	2289	48
Other receipts	22919	777	111	602	7503	2848	4269	2757	420	707	1726	400	344	455	49
Total compiled receipts	2856803	107793	14503	59775	732477	371809	344881	212863	112681	123278	236436	77349	167222	295736	50
Deductions:															
Cost of sales and operations	1832775	71362	8142	39351	495114	269114	233452	146315	87729	84317	142400	48596	89263	117620	51
Compensation of officers	60044	913	1274	2620	28055	11473	6910	2961	1025	1173	1667	548	747	678	52
Rent paid on business property	12978	345	185	356	4059	1168	1899	832	280	961	1602	592	120	579	53
Repairs	52804	3360	202	725	10125	5421	5073	4636	801	3091	7532	3295	8543	-	54
Bad debts	9192	290	50	190	2950	2134	1027	611	176	414	202	76	857	215	55
Interest paid	15428	726	85	399	4428	2069	1844	869	788	639	1595	893	1002	91	56
Taxes paid	47831	1247	337	1071	12560	5472	5407	4061	1707	2896	4248	1256	3416	4153	57
Contributions or gifts	1682	130	1	10	314	215	263	191	69	172	139	9	79	90	58
Amortization	709	343	1	7	43	14	90	46	14	61	23	1	66	-	59
Depreciation	124305	4180	535	3160	34093	16407	13662	8497	5814	6071	11071	4092	8232	8491	60
Depletion	16829	1269	-	-	496	587	987	1707	726	1720	4582	162	1562	3031	61
Advertising	14051	77	210	383	3243	1135	1023	451	169	237	768	1595	2294	2466	62
Amounts contributed under pension plans	10858	410	-	60	1320	607	1001	463	598	656	1717	1017	844	2165	63
Amounts contributed under other employee benefit plans	6991	185	6	40	2012	750	747	563	230	472	1232	22	722	10	64
Net loss, sales other than capital assets	172	-	6	-	130	-	5	8	1	-	22	-	-	-	65
Other deductions	385879	12558	2338	8640	102269	36220	51687	25805	6146	7514	30595	8655	16817	76635	66
Total compiled deductions	2592528	97395	13372	57012	701211	352786	325077	198016	106273	110394	209395	70809	134564	216224	67
Compiled net profit or net loss (50 less 67)	264275	10398	1131	2763	31266	19023	19804	14847	6408	12884	27041	6540	32658	79512	68
Net income or deficit, total (68 less 40)	263660	10398	1131	2763	31115	19018	19796	14843	6408	12884	27041	6540	32658	79065	69
Net income or deficit, 1120, -L, -M (69 less 75)	260824	10394	783	2607	28934	18871	19796	14843	6408	12884	27041	6540	32658	79065	70
Statutory special deductions, 1120, -L, -M	6953	520	468	861	2185	91	379	724	14	67	197	87	-	1360	71
Income subject to tax, 1120, -L, -M	254143	9875	315	1746	26689	18791	19658	14176	6395	12840	26843	6452	32658	77705	72
Income tax, 1120, -L, -M	123236	4767	97	507	9614	8220	9209	7078	3174	6480	13799	3271	16973	40047	73
Compiled net profit less income tax on Forms 1120, -L, -M	141039	5631	1034	2256	21652	10803	10595	7769	3234	6404	13242	3269	15685	39465	74
Form 1120-S net income or deficit (69 less 70)	2836	(1)	348	156	2181	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	53023	965	65	535	2477	1209	1952	1567	407	1853	4361	2313	10693	24626	76
Corporation's own stock	25776	-	-	-	2782	1546	12867	145	-	-	2261	-	6175	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 444

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 329

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Stone, clay, and glass products:
329 CUT STONE AND STONE PRODUCTS AND ABRASIVE, ASBESTOS, AND OTHER NONMETALLIC MINERAL PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	896	(1)	232	104	348	89	57	17	19	10	7	5	5	-	1
Form 1120-S	45	(1)	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	126292	(1)	1077	813	11054	8638	11464	7818	12049	11297	8951	20573	32558	-	3
Notes and accounts receivable	340746	(1)	1570	2361	21969	11059	17602	10962	21116	29692	29165	54214	141036	-	4
Less: Reserve for bad debts	4066	(1)	51	-	187	225	216	169	529	488	691	413	1097	-	5
Inventories, total	340183	(1)	1603	2225	16761	8173	18006	13713	22126	31963	38415	99661	87537	-	6
Last-in, first-out	18098	(1)	90	-	229	-	1507	1898	-	-	-	14374	-	-	7
Other than last-in, first-out	179390	(1)	1508	2136	12031	7130	11875	8583	13531	24690	18587	30655	48664	-	8
Not stated	142695	(1)	5	89	4501	1043	4624	3232	8595	7273	19828	54632	38873	-	9
Investments, Government obligations:															
States and possessions	17963	(1)	-	-	153	-	10	152	693	218	10097	658	5982	-	10
United States obligations	73875	(1)	-	-	1238	3689	3319	2548	12084	5301	4176	20501	21019	-	11
Not stated	12992	(1)	-	-	-	40	95	-	197	-	-	-	12660	-	12
Other current assets including short-term marketable investments	40438	(1)	97	73	725	1123	1781	716	1696	2154	19433	2185	10455	-	13
Mortgage and real estate loans	1652	(1)	-	-	134	-	96	20	477	-	785	-	140	-	14
Other investments	181573	(1)	1	5	2880	6198	5889	7157	9724	8900	25635	25810	89374	-	15
Depreciable assets	1227150	(1)	7828	3988	43519	24666	51107	33971	85009	116753	150928	238596	470785	-	16
Less: Accumulated amortization and depreciation	573190	(1)	5964	2206	23313	14103	25718	15895	45997	58476	77335	105912	198271	-	17
Depletable assets	28627	(1)	-	-	2157	1037	2127	1212	1382	8722	236	4503	7251	-	18
Less: Accumulated depletion	14025	(1)	-	-	1054	-	1348	257	795	5846	86	1203	3436	-	19
Land	22536	(1)	105	170	868	973	1143	1002	4107	2471	3054	3570	5073	-	20
Intangible assets	4518	(1)	10	-	47	1426	293	27	156	19	-	-	2540	-	21
Less: Accumulated amortization	422	(1)	-	-	21	15	184	10	96	-	-	-	96	-	22
Other assets	35697	(1)	292	263	1878	534	1291	798	2753	1937	3608	3876	18467	-	23
Total assets	1862539	(1)	6568	7692	78808	53213	86757	63765	126152	154617	216371	366619	701977	-	24
Liabilities:															
Accounts payable	120120	(1)	839	711	11906	7959	8722	4967	8166	12587	12609	15313	36341	-	25
Deposits and withdrawable shares	1	(1)	-	-	1	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	24414	(1)	553	267	2555	969	1932	528	1474	2338	1693	8550	3555	-	27
Other current liabilities	101069	(1)	398	116	3635	3990	6308	5091	7567	5418	9118	20413	39015	-	28
Bonds, notes, mortgages maturing 1 year or more	187237	(1)	410	210	9584	8134	3182	3195	2064	18508	19985	47215	74750	-	29
Other liabilities	55708	(1)	408	650	3494	1046	2590	1692	2547	5661	8135	4172	25313	-	30
Capital stock, preferred	50569	(1)	-	94	446	140	3069	1297	2889	13328	4328	856	24122	-	31
Capital stock, common	362106	(1)	3897	3252	16647	9774	13512	7916	21760	24331	33194	80188	147635	-	32
Paid-in or capital surplus	175426	(1)	107	-	2894	437	3929	3043	5402	20628	11443	29624	97919	-	33
Surplus reserves	45850	(1)	-	-	946	65	449	964	2641	2323	17176	9279	12007	-	34
Earned surplus and undivided profits	740039	(1)	-44	2392	26700	20699	43064	35072	71642	49495	98690	151009	241320	-	35
Total liabilities	1862539	(1)	6568	7692	78808	53213	86757	63765	126152	154617	216371	366619	701977	-	36
Receipts:															
Business receipts	2423124	(1)	19657	14083	167817	83418	133963	88094	168132	200345	264729	381175	872263	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2093	(1)	-	-	21	26	82	64	351	174	151	539	685	-	38
Subject to surtax only	13	(1)	-	-	-	-	13	-	-	-	-	-	-	-	39
Wholly tax-exempt	908	(1)	-	-	4	-	6	5	12	3	624	107	147	-	40
Other interest	4223	(1)	5	7	75	168	318	104	165	201	248	183	2732	-	41
Rents	1648	(1)	21	1	117	432	82	24	180	214	147	239	191	-	42
Royalties	4940	(1)	-	-	-	-	41	45	168	58	35	486	4107	-	43
Net short-term capital gain less net long-term capital loss	178	(1)	80	-	-	1	-	-	-	59	-	-	38	-	44
Net long-term capital gain less net short-term capital loss	6123	(1)	60	-	517	1525	242	162	294	1557	727	233	806	-	45
Net gain, sales other than capital assets	21	(1)	21	-	-	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	2404	(1)	-	-	20	107	75	208	392	100	903	466	133	-	47
Dividends, foreign corporations	23777	(1)	-	-	-	-	2	3	183	-	-	6523	17066	-	48
Other receipts	7817	(1)	28	120	776	687	534	687	798	1096	1166	493	1217	-	49
Total compiled receipts	2477269	(1)	19872	14211	169347	86364	135358	89396	170675	203807	268730	390444	899385	-	50
Deductions:															
Cost of sales and operations	1729084	(1)	10342	8732	118128	55132	88046	58771	109964	147154	188943	251041	670814	-	51
Compensation of officers	30581	(1)	1663	970	8475	2962	4096	1332	2580	2210	1439	1996	2762	-	52
Rent paid on business property	11993	(1)	427	230	1406	1767	308	252	458	1097	869	1525	3626	-	53
Repairs	54776	(1)	419	127	1992	587	1984	1755	3180	3347	7349	16483	17553	-	54
Bad debts	2669	(1)	20	77	337	415	136	112	169	111	175	111	688	-	55
Interest paid	9069	(1)	45	20	480	581	280	116	196	943	969	2772	2389	-	56
Taxes paid	41639	(1)	391	270	2526	1536	2559	1829	3512	3532	4364	9815	11181	-	57
Contributions or gifts	2280	(1)	1	5	152	78	115	102	128	128	174	287	1110	-	58
Amortization	1905	(1)	-	10	77	-	36	16	18	46	52	1514	135	-	59
Depreciation	68678	(1)	438	296	3667	1761	3168	2285	5606	5647	7429	13984	24040	-	60
Depletion	16969	(1)	-	-	555	529	518	696	1153	3595	4989	2973	1961	-	61
Advertising	18417	(1)	114	231	1011	436	952	866	3488	973	2388	3520	4436	-	62
Amounts contributed under pension plans	18755	(1)	-	-	371	63	1219	633	1393	1498	2656	4862	5904	-	63
Amounts contributed under other employee benefit plans	8957	(1)	-	-	503	232	376	321	828	641	903	2101	2873	-	64
Net loss, sales other than capital assets	382	(1)	-	-	33	-	10	4	4	33	152	146	-	-	65
Other deductions	238859	(1)	5264	2133	20618	14263	20256	10519	19560	20449	22928	41853	56683	-	66
Total compiled deductions	2255013	(1)	19124	13101	160331	80342	124059	79609	152037	191404	245779	354983	806155	-	67
Compiled net profit or net loss (50 less 67)	222256	(1)	748	1110	9016	6022	11299	9787	18638	12403	22951	35461	93230	-	68
Net income or deficit, total (68 less 40)	221348	(1)	748	1110	9012	6022	11293	9782	18626	12400	22327	35354	93083	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	219697	(1)	596	1032	7591	6022	11293	9782	18626	12400	22327	35354	93083	-	70
Statutory special deductions, 1120, -L, -M	4019	(1)	41	502	656	96	60	173	618	167	768	456	476	-	71
Income subject to tax, 1120, -L, -M	215729	(1)	534	530	6916	5936	11229	9613	18007	12320	21556	34897	92607	-	72
Income tax, 1120, -L, -M	108444	(1)	158	205	2486	2359	5473	4858	9190	5990	10977	18056	47879	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	113812	(1)	590	905	6530	3663	5826	4929	9448	6413	11974	17405	45351	-	74
Form 1120-S net income or deficit (69 less 70)	1651	(1)	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	62970	(1)	-	77	757	346	3050	1337	2935	3065	7628	12192	31583	-	76
Corporation's own stock	11946	(1)	-	-	-	-	678	236	2036	753	8243	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 445

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 331

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Primary metal industries:
331 BLAST FURNACES, STEEL WORKS, AND ROLLING AND FINISHING MILLS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	347	(1)	-	-	84	56	58	28	19	34	9	12	11	12	1
2 Form 1120-S	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	906930	(1)	-	-	4104	4068	12375	10935	16520	56746	26802	54517	110386	610477	3
4 Notes and accounts receivable	1831598	(1)	-	-	5418	9859	19405	17965	25504	79697	58528	78971	163872	1372379	4
5 Less: Reserve for bad debts	29203	(1)	-	-	2	144	334	300	624	953	418	1131	3067	22230	5
6 Inventories, total	2944764	(1)	-	-	4574	10630	27169	25961	29714	145927	79488	188580	364705	2068016	6
7 Last-in, first-out	1241144	(1)	-	-	-	-	2528	3257	2205	40307	27094	50411	51935	1063407	7
8 Other than last-in, first-out	490052	(1)	-	-	2870	3352	13531	13845	24195	55814	36962	60958	56977	221548	8
9 Not stated	1213568	(1)	-	-	1704	7278	11110	8859	3314	49806	15432	77211	255793	783061	9
Investments, Government obligations:															
10 States and possessions	102391	(1)	-	-	-	489	268	2219	1842	9960	2701	2031	1002	81879	10
11 United States obligations	1633650	(1)	-	-	-	-	3608	9381	10743	41568	16084	41039	80114	1431113	11
12 Not stated	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	89890	(1)	-	-	289	161	1188	961	1272	6360	1767	6008	23223	48661	13
14 Mortgage and real estate loans	11811	(1)	-	-	-	6	19	-	74	96	453	18	-	11145	14
15 Other investments	1173430	(1)	-	-	969	1244	3062	4592	10206	23985	20107	64582	94727	949956	15
16 Depreciable assets	15166494	(1)	-	-	6276	20466	52856	50341	76311	337255	224717	639088	1462353	12296831	16
17 Less: Accumulated amortization and depreciation	8321085	(1)	-	-	3519	6816	28349	24955	43694	152343	110478	291671	669788	6989472	17
18 Depletable assets	112316	(1)	-	-	-	-	-	28	-	4310	915	20673	7933	78457	18
19 Less: Accumulated depletion	22398	(1)	-	-	-	-	-	2	-	1726	823	6052	350	13445	19
20 Land	269874	(1)	-	-	166	778	1546	1311	3064	7463	4565	10225	16448	224308	20
21 Intangible assets	7359	(1)	-	-	8	10	150	-	82	29	2798	335	-	3947	21
22 Less: Accumulated amortization	2737	(1)	-	-	6	8	5	-	63	12	1382	274	-	987	22
23 Other assets	102547	(1)	-	-	634	1124	884	962	1240	4942	494	3995	8559	79713	23
24 Total assets	15977631	(1)	-	-	18911	41867	93842	99399	132191	563304	326318	810934	1660117	12230748	24
Liabilities:															
25 Accounts payable	1236255	(1)	-	-	3855	7074	13595	9029	9849	43982	21802	48435	114319	964115	25
26 Deposits and withdrawable shares	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	152631	(1)	-	-	998	6479	6236	3518	3048	14319	532	14187	31421	71893	27
28 Other current liabilities	1241138	(1)	-	-	1184	3898	8278	8070	8820	41811	31484	58431	133274	945888	28
29 Bonds, notes, mortgages maturing 1 year or more	2770509	(1)	-	-	290	3190	6288	4364	9075	51943	14120	110521	344468	2226250	29
30 Other liabilities	313076	(1)	-	-	972	1822	1683	2814	5408	19300	7332	19500	70343	183902	30
31 Capital stock, preferred	574042	(1)	-	-	-	2662	2114	1388	6523	5996	-	18061	79331	457967	31
32 Capital stock, common	2288426	(1)	-	-	3984	5303	11610	14054	23578	77215	46649	97037	204987	1804009	32
33 Paid-in or capital surplus	929729	(1)	-	-	296	1246	4172	2335	4081	62273	56354	139900	213870	445202	33
34 Surplus reserves	433993	(1)	-	-	150	-	201	1406	1218	4479	2250	17530	40911	365848	34
35 Earned surplus and undivided profits	6037832	(1)	-	-	7182	10193	39665	52421	60591	241986	145795	287332	426993	4765674	35
36 Total liabilities	15977631	(1)	-	-	18911	41867	93842	99399	132191	563304	326318	810934	1660117	12230748	36
Receipts:															
37 Business receipts	15399106	(1)	-	-	37588	115416	191868	177844	210511	840842	459470	943597	1654896	10713623	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	52863	(1)	-	-	-	1	72	181	170	492	444	708	1451	49342	38
39 Subject to surtax only	13	(1)	-	-	-	-	-	8	-	-	-	-	-	5	39
40 Wholly tax-exempt	4066	(1)	-	-	-	-	4	36	18	104	20	38	23	3823	40
41 Other interest	27151	(1)	-	-	14	20	43	65	482	827	808	2053	1525	21311	41
42 Rents	8314	(1)	-	-	102	68	60	56	741	143	15	1108	469	5543	42
43 Royalties	11246	(1)	-	-	11	-	-	-	480	683	196	796	1109	7971	43
44 Net short-term capital gain less net long-term capital loss	185	(1)	-	-	-	-	-	-	1	-	-	-	22	162	44
45 Net long-term capital gain less net short-term capital loss	32636	(1)	-	-	19	70	66	62	781	315	91	255	1808	29148	45
46 Net gain, sales other than capital assets	596	(1)	-	-	-	-	13	-	-	-	-	10	29	542	46
47 Dividends, domestic corporations	32921	(1)	-	-	1	60	21	171	242	142	271	572	3916	27525	47
48 Dividends, foreign corporations	2257	(1)	-	-	-	-	-	-	-	343	174	687	12	1041	48
49 Other receipts	23497	(1)	-	-	180	140	1055	1731	610	1220	828	2520	1363	13821	49
50 Total compiled receipts	15594851	(1)	-	-	37915	115775	193202	180154	214036	845111	462317	952344	1666623	10873857	50
Deductions:															
51 Cost of sales and operations	10704533	(1)	-	-	28000	88400	149798	133840	163363	615661	329672	656237	1186883	7316425	51
52 Compensation of officers	49785	(1)	-	-	1975	3640	4192	2452	2025	6516	2383	5421	6139	14803	52
53 Rent paid on business property	44992	(1)	-	-	297	1180	619	243	508	1274	164	2124	4184	34158	53
54 Repairs	1006193	(1)	-	-	362	144	2449	1990	3629	19262	20410	53096	78394	824407	54
55 Bad debts	4479	(1)	-	-	74	136	237	150	208	508	52	820	490	1779	55
56 Interest paid	147883	(1)	-	-	97	452	658	320	949	2990	820	5919	19226	116085	56
57 Taxes paid	357931	(1)	-	-	580	1055	2271	2307	3606	13693	6893	17166	35060	273684	57
58 Contributions or gifts	8791	(1)	-	-	11	114	170	248	318	643	447	855	1737	4197	58
59 Amortization	92744	(1)	-	-	2	12	27	125	162	478	242	3311	22092	66276	59
60 Depreciation	594232	(1)	-	-	541	1883	3012	3143	4005	16075	11536	30412	60048	462173	60
61 Depletion	51915	(1)	-	-	-	-	-	22	-	51	25	3496	1321	47000	61
62 Advertising	51909	(1)	-	-	32	331	375	278	487	2463	927	3938	7278	35411	62
63 Amounts contributed under pension plans	250391	(1)	-	-	-	733	881	1201	1416	8679	5144	9669	19554	202337	63
64 Amounts contributed under other employee benefit plans	81724	(1)	-	-	81	184	588	310	675	2628	1646	4961	8234	62043	64
65 Net loss, sales other than capital assets	4199	(1)	-	-	-	1	18	16	87	254	36	3743	31	13	65
66 Other deductions	619987	(1)	-	-	4025	10596	13231	12240	15737	47046	16060	57516	76718	363132	66
67 Total compiled deductions	14071688	(1)	-	-	36077	108861	178526	158885	197175	738221	396457	858684	1527389	9823923	67
68 Compiled net profit or net loss (50 less 67)	1523163	(1)	-	-	1838	6914	14676	21269	16861	106890	65860	93660	139234	1049934	68
69 Net income or deficit, total (68 less 40)	1519097	(1)	-	-	1838	6914	14672	21233	16843	106786	65840	93622	139211	1046111	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	1519097	(1)	-	-	1838	6914	14672	21233	16843	106786	65840	93622	139211	1046111	70
71 Statutory special deductions, 1120, -L, -M	48944	(1)	-	-	90	299	1074	384	978	5628	230	601	3772	35888	71
72 Income subject to tax, 1120, -L, -M	1470098	(1)	-	-	1748	6555	13593	20849	15863	101154	65621	93021	135446	1010221	72
73 Income tax, 1120, -L, -M	757850	(1)	-	-	597	3170	6768	10671	7941	52352	34043	48282	69867	521054	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	765313	(1)	-	-	1241	3744	7908	10598	8920	54538	31817	45378	69367	528880	74
75 Form 1120-S net income or deficit (69 less 70)	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	478879	(1)	-	-	86	468	1408	1918	1793	18561	8916	26941	41170	377618	76
77 Corporation's own stock	24392	(1)	-	-	-	-	7	300	4700	2259	609	6964	1483	8070	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

J/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 332

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Manufacturing: Primary metal industries:
332 IRON AND STEEL FOUNDRIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 2/	50 under 100 (4) 2/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	615	-		103	194	146	99	29	23	14	4	1	2	-	1
2 Form 1120-S	(1)	-		(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	119719	-		464	7014	13478	22378	13149	17895	22586	9653	1866	11236	-	3
4 Notes and accounts receivable	206979	-		1067	12269	23784	30142	16888	27714	37557	22054	5836	29668	-	4
5 Less: Reserve for bad debts	2752	-		39	116	206	516	221	360	713	171	60	350	-	5
6 Inventories, total	241468	-		726	8281	20898	26686	17626	31061	52305	31879	7148	44858	-	6
7 Last-in, first-out	9295	-		-	17	580	1480	1222	-	1893	4103	-	-	-	7
8 Other than last-in, first-out	147183	-		38	6265	9764	14497	9173	13979	20493	20968	7148	44858	-	8
9 Not stated	84990	-		688	1999	10554	10709	7231	17082	29919	6808	-	-	-	9
Investments, Government obligations:															
10 States and possessions	4278	-		-	-	379	1588	52	1835	424	-	-	-	-	10
11 United States obligations	66350	-		-	648	494	8371	6577	7518	12856	4223	10582	15081	-	11
12 Not stated	5444	-		-	-	-	125	-	395	-	4924	-	-	-	12
13 Other current assets including short-term marketable investments	16074	-		65	709	2116	2369	1512	1527	3509	1296	403	2568	-	13
14 Mortgage and real estate loans	1049	-		-	-	382	334	-	-	-	333	-	-	-	14
15 Other investments	123354	-		818	1003	4207	13206	8514	18029	9825	14308	33742	19702	-	15
16 Depreciable assets	909766	-		2906	43320	75602	96813	68863	99642	164024	131145	37999	189452	-	16
17 Less: Accumulated amortization and depreciation	481695	-		1790	21723	40624	52010	35294	51142	83291	65039	21998	108784	-	17
18 Depletable assets	1226	-		-	39	-	1	10	-	1176	-	-	-	-	18
19 Less: Accumulated depletion	22	-		-	22	-	-	-	-	-	-	-	-	-	19
20 Land	48569	-		516	1572	3561	3700	1889	3037	4850	3941	683	24820	-	20
21 Intangible assets	1733	-		-	1	-	5	-	36	156	1535	-	-	-	21
22 Less: Accumulated amortization	123	-		-	1	-	1	-	14	107	-	-	-	-	22
23 Other assets	10684	-		112	264	754	2811	1373	2498	2604	146	122	-	-	23
24 Total assets	1272101	-		4845	53258	104825	156002	100938	159671	227761	160227	76323	228251	-	24
Liabilities:															
25 Accounts payable	85989	-		441	5159	10787	10831	6316	9770	23566	6864	4570	7685	-	25
26 Deposits and withdrawable shares	116	-		-	-	-	116	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	27807	-		40	1369	4163	4217	3268	2574	4076	1800	-	6300	-	27
28 Other current liabilities	88262	-		282	5387	6875	13338	9359	12127	12937	6528	1189	20240	-	28
29 Bonds, notes, mortgages maturing 1 year or more	86955	-		485	4125	19365	4995	3881	16927	11432	12300	-	13445	-	29
30 Other liabilities	29593	-		167	1332	1468	4342	1888	3029	7237	8010	-	2120	-	30
31 Capital stock, preferred	18972	-		-	1486	3365	2958	2597	3202	3168	2196	-	-	-	31
32 Capital stock, common	219344	-		1636	9486	24877	26512	18448	27221	18156	22853	1470	68685	-	32
33 Paid-in or capital surplus	111749	-		-	244	490	4443	2380	9525	24924	21611	47914	218	-	33
34 Surplus reserves	11488	-		-	53	790	1369	1787	3044	2445	903	-	1097	-	34
35 Earned surplus and undivided profits	591826	-		1794	24617	32645	82881	51014	72252	119820	77162	21180	108461	-	35
36 Total liabilities	1272101	-		4845	53258	104825	156002	100938	159671	227761	160227	76323	228251	-	36
Receipts:															
37 Business receipts	1819169	-		11206	114364	210014	273733	171356	241774	325027	175351	44709	251635	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	1983	-		-	-	28	274	169	212	512	112	126	550	-	38
39 Subject to surtax only	20	-		-	-	-	-	20	-	-	-	-	-	-	39
40 Wholly tax-exempt	178	-		-	-	-	34	1	79	4	-	-	60	-	40
41 Other interest	1841	-		-	39	139	151	216	141	265	199	366	325	-	41
42 Rents	1228	-		76	31	335	60	394	50	199	34	-	49	-	42
43 Royalties	1746	-		-	-	-	23	151	174	69	730	281	318	-	43
44 Net short-term capital gain less net long-term capital loss	107	-		-	-	1	1	92	7	-	6	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	1877	-		10	10	89	158	47	287	141	112	2	1021	-	45
46 Net gain, sales other than capital assets	32	-		-	-	-	-	26	-	6	-	-	-	-	46
47 Dividends, domestic corporations	3031	-		-	3	18	396	42	1064	339	27	1142	-	-	47
48 Dividends, foreign corporations	657	-		-	-	-	-	31	-	551	35	40	-	-	48
49 Other receipts	5507	-		66	347	775	1331	644	809	676	273	63	523	-	49
50 Total compiled receipts	1837376	-		11358	114794	211399	276161	173189	244597	327789	176879	46729	254481	-	50
Deductions:															
51 Cost of sales and operations	1291475	-		8228	78892	159778	202653	122154	180328	228645	118804	31232	160761	-	51
52 Compensation of officers	35588	-		1406	5758	7277	7822	3482	3951	2758	1281	661	1192	-	52
53 Rent paid on business property	3309	-		68	390	484	650	52	255	583	57	217	553	-	53
54 Repairs	49295	-		75	1007	2769	3960	3692	4775	10768	7978	2202	12069	-	54
55 Bad debts	1039	-		-	125	185	233	115	103	113	32	-	133	-	55
56 Interest paid	6226	-		20	386	615	512	327	1161	1172	698	34	1301	-	56
57 Taxes paid	38282	-		249	2588	4190	5677	3302	5833	6571	3771	1309	4792	-	57
58 Contributions or gifts	2213	-		14	56	118	307	220	388	286	290	101	433	-	58
59 Amortization	4777	-		-	-	433	99	118	258	1847	719	-	1303	-	59
60 Depreciation	51068	-		191	3123	4242	5877	4653	5520	8374	6165	1314	11609	-	60
61 Depletion	3300	-		-	-	-	-	-	-	277	-	-	3023	-	61
62 Advertising	5638	-		4	263	1277	499	421	570	1017	548	119	920	-	62
63 Amounts contributed under pension plans	23133	-		-	540	811	2001	1582	3765	3664	5255	1455	4060	-	63
64 Amounts contributed under other employee benefit plans	12798	-		21	774	1269	1822	1101	2373	1274	2671	440	1053	-	64
65 Net loss, sales other than capital assets	1356	-		-	42	199	5	40	409	84	2	575	-	-	65
66 Other deductions	158001	-		582	14342	21018	23454	19170	14615	23630	15537	4137	21516	-	66
67 Total compiled deductions	1687498	-		10858	108286	204665	255571	160429	224304	291063	163808	43796	224718	-	67
68 Compiled net profit or net loss (50 less 67)	149878	-		500	6508	6734	20590	12760	20293	36726	13071	2933	29763	-	68
69 Net income or deficit, total (68 less 40)	149700	-		500	6508	6734	20556	12759	20214	36722	13071	2933	29703	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	149384	-		186	6506	6734	20556	12759	20214	36722	13071	2933	29703	-	70
71 Statutory special deductions, 1120, -L, -M	5133	-		41	201	1713	411	202	816	755	23	971	-	-	71
72 Income subject to tax, 1120, -L, -M	144135	-		145	6191	5020	20147	12555	19402	35962	13048	1962	29703	-	72
73 Income tax, 1120, -L, -M	72203	-		31	2410	2079	9912	6384	9894	18603	6717	1014	15159	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	77675	-		469	4098	4655	10678	6376	10399	18123	6354	1919	14604	-	74
75 Form 1120-S net income or deficit (69 less 70)	(1)	-		(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	27681	-		-	710	389	3179	1703	3083	4736	2343	3232	8306	-	76
77 Corporation's own stock	1403	-		-	-	-	200	90	35	1078	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 447

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 333

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Primary metal industries:
333 PRIMARY AND SECONDARY SMELTING AND REFINING, AND ROLLING, DRAWING, AND EXTRUDING OF NONFERROUS METALS AND ALLOYS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	494	(1)			203	92	84	37	19	20	7	8	6	5	1
Form 1120-S	(1)	(1)			(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	283282	(1)			4778	4188	12177	12744	8566	12118	21328	38161	44042	125180	3
Notes and accounts receivable	883181	(1)			15886	21717	36008	31361	29085	54294	33248	128434	114193	418955	4
Less: Reserve for bad debts	13672	(1)			57	940	832	622	774	673	443	1934	1280	6117	5
Inventories, total	1403349	(1)			12978	22293	42761	39887	47664	89020	72021	207284	178613	690828	6
Last-in, first-out	446575	(1)			-	5859	3799	3587	16712	17433	31533	54676	29212	283764	7
Other than last-in, first-out	550223	(1)			4910	15572	20821	26004	25867	60057	32645	88546	65309	210492	8
Not stated	406551	(1)			8068	862	18141	10296	5085	11530	7843	64062	84092	196572	9
Investments, Government obligations:															
States and possessions	9078	(1)			-	-	101	85	-	405	1200	-	7126	161	10
United States obligations	170700	(1)			89	-	2388	4292	5127	10489	1744	11246	45513	89812	11
Not stated	10	(1)			-	-	-	-	-	10	-	-	-	-	12
Other current assets including short-term marketable investments	108451	(1)			453	918	1264	2536	4883	5587	5753	6483	1629	78945	13
Mortgage and real estate loans	673	(1)			2	-	60	172	-	-	89	-	350	-	14
Other investments	601810	(1)			225	266	7291	5233	4618	15001	13020	38867	98490	418799	15
Depreciable assets	5212591	(1)			16353	29139	47715	53350	78919	240608	139144	367796	562714	3676853	16
Less: Accumulated amortization and depreciation	2153768	(1)			7642	13076	23427	22284	47868	120736	75576	158091	272643	1412425	17
Depletable assets	797949	(1)			-	-	583	-	-	4723	7176	46497	90688	648282	18
Less: Accumulated depletion	514725	(1)			-	-	518	-	-	24	3579	32447	70165	407992	19
Land	81043	(1)			456	679	2083	1458	767	5985	2277	7466	14049	45823	20
Intangible assets	3778	(1)			11	10	251	897	18	1489	-	720	289	93	21
Less: Accumulated amortization	366	(1)			2	7	166	59	5	105	-	-	-	22	22
Other assets	71503	(1)			723	1179	2198	1063	1033	8197	656	3544	25679	27231	23
Total assets	6944867	(1)			44253	66366	129937	130113	132033	326388	218058	664026	839287	4394406	24
Liabilities:															
Accounts payable	474294	(1)			12982	17844	22635	22232	25547	20205	16977	63381	81404	191087	25
Deposits and withdrawable shares	-	(1)			-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	159875	(1)			3508	9847	13131	11543	9800	11446	20569	38725	4687	36619	27
Other current liabilities	254815	(1)			2581	4994	8737	9352	6886	17578	11959	29990	27819	134919	28
Bonds, notes, mortgages maturing 1 year or more	1544738	(1)			1924	9106	12079	8579	11235	67939	17114	74903	107142	1234717	29
Other liabilities	330096	(1)			2774	2312	3040	3286	3726	6816	1309	26193	4908	275732	30
Capital stock, preferred	357755	(1)			499	394	3858	4116	765	5420	900	20555	10466	310782	31
Capital stock, common	1127901	(1)			8218	5130	17915	20396	21333	45122	21937	58546	138593	790711	32
Paid-in or capital surplus	385894	(1)			1078	557	3353	9700	1476	36216	26161	43323	159378	104652	33
Surplus reserves	61233	(1)			3	388	1088	477	556	3150	930	10076	14527	30038	34
Earned surplus and undivided profits	2248266	(1)			10686	15794	44101	40432	50709	112496	100202	298334	290363	1285149	35
Total liabilities	6944867	(1)			44253	66366	129937	130113	132033	326388	218058	664026	839287	4394406	36
Receipts:															
Business receipts	7110937	(1)			134867	189146	351507	290699	312150	454748	335013	1072863	1021719	2938896	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	5760	(1)			-	-	71	103	159	444	45	385	700	3833	38
Subject to surtax only	5	(1)			-	-	-	-	-	-	-	-	-	5	39
Wholly tax-exempt	46	(1)			-	-	3	7	-	-	7	-	7	22	40
Other interest	7949	(1)			18	125	134	106	76	321	360	872	1958	3948	41
Rents	5035	(1)			2	102	82	26	5	356	162	1419	573	2308	42
Royalties	3853	(1)			-	-	141	229	50	47	79	1726	121	1460	43
Net short-term capital gain less net long-term capital loss	60	(1)			-	-	9	9	-	3	1	10	28	-	44
Net long-term capital gain less net short-term capital loss	28662	(1)			59	85	142	114	20	249	144	600	39	27208	45
Net gain, sales other than capital assets	351	(1)			-	-	12	27	4	-	-	3	293	12	46
Dividends, domestic corporations	15379	(1)			1	-	200	58	3	254	118	166	708	13871	47
Dividends, foreign corporations	5639	(1)			-	-	-	-	-	30	78	72	2485	2974	48
Other receipts	15713	(1)			460	436	996	739	361	535	377	6835	2120	2837	49
Total compiled receipts	7199389	(1)			135407	189894	353297	292117	312828	456987	336384	1084951	1030751	2997374	50
Deductions:															
Cost of sales and operations	5264621	(1)			108101	158774	298441	239164	259008	350725	257518	882349	763040	1940880	51
Compensation of officers	39122	(1)			4650	3998	5819	3786	2284	3318	1922	4254	3803	5219	52
Rent paid on business property	20657	(1)			1083	677	1467	631	549	725	1786	2750	2088	8875	53
Repairs	151045	(1)			862	1670	1595	2134	1694	7174	8922	4819	11759	110358	54
Bad debts	7720	(1)			127	575	510	286	301	267	83	412	1265	3894	55
Interest paid	74623	(1)			382	906	1241	820	729	1860	1529	5746	7379	54019	56
Taxes paid	119688	(1)			1082	1455	2833	2910	3259	6432	4419	16458	16349	64316	57
Contributions or gifts	6599	(1)			51	32	177	193	174	230	105	1003	736	3895	58
Amortization	52943	(1)			5	7	22	47	3792	1510	2733	7648	3455	33724	59
Depreciation	222263	(1)			1827	2978	3636	3474	4273	12444	7374	16643	25186	144295	60
Depletion	58121	(1)			-	-	1	-	-	211	1019	1713	6530	48647	61
Advertising	52905	(1)			156	286	748	917	524	1864	1401	6856	5258	34874	62
Amounts contributed under pension plans	57014	(1)			131	367	1285	1016	1531	5173	2436	7985	9294	27747	63
Amounts contributed under other employee benefit plans	27071	(1)			115	164	641	500	848	1440	1362	3384	1083	17533	64
Net loss, sales other than capital assets	661	(1)			8	-	9	7	1	37	31	386	181	-	65
Other deductions	563238	(1)			11707	8654	19564	18288	18607	32648	24658	58107	108457	261801	66
Total compiled deductions	6718291	(1)			130287	180543	337989	274173	297574	426058	317298	1020513	965863	2760077	67
Compiled net profit or net loss (50 less 67)	481098	(1)			5120	9351	15308	17944	15254	30929	19086	64438	64888	237297	68
Net income or deficit, total (68 less 40)	481052	(1)			5120	9351	15305	17937	15254	30929	19079	64438	64881	237275	69
Net income or deficit, 1120, -L, -M (69 less 75)	480653	(1)			4721	9351	15305	17937	15254	30929	19079	64438	64881	237275	70
Statutory special deductions, 1120, -L, -M	44083	(1)			467	451	528	322	674	216	100	139	3274	37872	71
Income subject to tax, 1120, -L, -M	436576	(1)			4243	8909	14789	17613	14578	30714	18979	64297	61608	199403	72
Income tax, 1120, -L, -M	217705	(1)			1614	4145	7267	8940	7488	15796	9832	33229	32052	96615	73
Compiled net profit less income tax on Forms 1120, -L, -M	263393	(1)			3506	5206	8041	9004	7766	15133	9254	31209	32836	140682	74
Form 1120-S net income or deficit (69 less 70)	(1)	(1)			(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	143454	(1)			367	698	959	1555	2511	5767	5169	10710	19384	96334	76
Corporation's own stock	11535	(1)			-	84	345	2108	238	2102	2142	-	4516	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 448

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 336

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Primary metal industries:
336 NONFERROUS FOUNDRIES

(Size of total assets and money figures in thousands of dollars)

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	601	-	94	77	321	51	41	11	5	-	1	-	-	-	1
Form 1120-S	54	-	-	1	42	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	25292	-	261	412	7723	3685	6770	2566	3606	-	269	-	-	-	3
Notes and accounts receivable	62262	-	1051	2025	21203	10408	10069	6905	4031	-	6570	-	-	-	4
Less: Reserve for bad debts	962	-	1	28	341	36	233	156	85	-	82	-	-	-	5
Inventories, total	63793	-	425	564	11305	8139	13247	10223	11671	-	8219	-	-	-	6
Last-in, first-out	1194	-	-	-	-	-	236	-	958	-	-	-	-	-	7
Other than last-in, first-out	33766	-	273	398	3543	5483	9622	5339	889	-	8219	-	-	-	8
Not stated	28833	-	152	166	7762	2656	3389	4884	9824	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	551	-	-	-	-	-	102	449	-	-	-	-	-	-	10
United States obligations	8226	-	-	-	-	261	2766	2639	1020	-	1540	-	-	-	11
Not stated	1495	-	-	-	-	-	1495	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	4384	-	42	56	741	947	691	544	646	-	717	-	-	-	13
Mortgage and real estate loans	46	-	-	-	43	-	3	-	-	-	-	-	-	-	14
Other investments	18424	-	-	144	3125	2219	3880	4097	2028	-	2931	-	-	-	15
Depreciable assets	167771	-	2020	3787	46284	20672	37984	19172	19840	-	18012	-	-	-	16
Less: Accumulated amortization and depreciation	82676	-	1235	1894	22354	10059	18337	10015	9365	-	9417	-	-	-	17
Depletable assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	4537	-	106	168	1131	481	1047	730	365	-	509	-	-	-	20
Intangible assets	258	-	-	6	10	-	188	16	9	-	29	-	-	-	21
Less: Accumulated amortization	101	-	-	-	4	-	97	-	-	-	-	-	-	-	22
Other assets	5696	-	108	131	2720	307	1285	332	82	-	731	-	-	-	23
Total assets	278996	-	2777	5371	71586	37024	60860	37502	33848	-	30028	-	-	-	24
Liabilities:															
Accounts payable	39230	-	975	1344	15942	3671	6966	3402	5188	-	1742	-	-	-	25
Deposits and withdrawable shares	40	-	-	-	40	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	13113	-	189	745	4589	1035	3162	1042	1051	-	1000	-	-	-	27
Other current liabilities	21580	-	81	440	5982	2779	5172	2626	2360	-	2140	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	26124	-	336	242	8381	5261	3574	2219	2611	-	3500	-	-	-	29
Other liabilities	7116	-	210	17	1585	1690	1786	592	472	-	964	-	-	-	30
Capital stock, preferred	4883	-	-	-	1935	59	2441	448	-	-	-	-	-	-	31
Capital stock, common	47766	-	671	1738	12643	6629	9451	8950	5017	-	2667	-	-	-	32
Paid-in or capital surplus	15026	-	835	-168	2772	79	1027	208	4995	-	5278	-	-	-	33
Surplus reserves	2041	-	-	-	25	55	540	609	812	-	-	-	-	-	34
Earned surplus and undivided profits	102077	-	-520	1013	17892	15766	26741	17106	11342	-	12737	-	-	-	35
Total liabilities	278996	-	2777	5371	71586	37024	60860	37502	33848	-	30028	-	-	-	36
Receipts:															
Business receipts	590753	-	11794	18068	188943	92229	119499	63127	54665	-	42428	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	324	-	-	-	-	5	131	67	39	-	82	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	14	-	-	-	-	-	-	14	-	-	-	-	-	-	40
Other interest	334	-	-	-	38	14	50	99	11	-	122	-	-	-	41
Rents	244	-	-	-	81	19	35	74	33	-	2	-	-	-	42
Royalties	142	-	-	-	-	3	1	4	120	-	14	-	-	-	43
Net short-term capital gain less net long-term capital loss	1	-	-	1	-	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	710	-	-	5	44	239	299	106	17	-	-	-	-	-	45
Net gain, sales other than capital assets	7	-	-	-	-	-	7	-	-	-	-	-	-	-	46
Dividends, domestic corporations	169	-	-	-	33	67	44	25	-	-	-	-	-	-	47
Dividends, foreign corporations	26	-	-	-	-	-	-	15	-	-	11	-	-	-	48
Other receipts	1893	-	47	22	531	94	543	402	249	-	5	-	-	-	49
Total compiled receipts	594617	-	11841	18096	189670	92670	120609	63933	55134	-	42664	-	-	-	50
Deductions:															
Cost of sales and operations	444611	-	6855	12491	143946	70546	88557	48367	40791	-	33058	-	-	-	51
Compensation of officers	23177	-	1459	1696	10540	4147	3239	1032	684	-	380	-	-	-	52
Rent paid on business property	3666	-	283	184	1734	669	449	73	195	-	79	-	-	-	53
Repairs	6186	-	104	154	1232	383	1296	1175	1095	-	747	-	-	-	54
Bad debts	576	-	1	17	274	64	50	100	19	-	51	-	-	-	55
Interest paid	1847	-	37	82	596	140	386	194	220	-	192	-	-	-	56
Taxes paid	11008	-	154	329	3122	1644	2299	1178	1149	-	1133	-	-	-	57
Contributions or gifts	462	-	-	3	55	124	136	59	29	-	56	-	-	-	58
Amortization	147	-	-	-	22	-	52	24	49	-	-	-	-	-	59
Depreciation	12860	-	201	334	3931	1528	2602	1297	1581	-	1386	-	-	-	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	1847	-	23	73	250	101	554	568	222	-	56	-	-	-	62
Amounts contributed under pension plans	4388	-	-	-	394	1508	752	409	545	-	780	-	-	-	63
Amounts contributed under other employee benefit plans	2371	-	21	4	514	145	777	196	361	-	353	-	-	-	64
Net loss, sales other than capital assets	41	-	-	-	13	1	15	7	5	-	-	-	-	-	65
Other deductions	50817	-	2541	2177	16431	5666	12738	5266	4127	-	1871	-	-	-	66
Total compiled deductions	564004	-	11679	17544	183054	86666	113902	59945	51072	-	40142	-	-	-	67
Compiled net profit or net loss (50 less 67)	30613	-	162	552	6616	6004	6707	3988	4062	-	2522	-	-	-	68
Net income or deficit, total (68 less 40)	30599	-	162	552	6616	6004	6707	3974	4062	-	2522	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	28216	-	162	535	6067	4187	6707	3974	4062	-	2522	-	-	-	70
Statutory special deductions, 1120, -L, -M	1398	-	21	5	847	60	325	21	119	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	26812	-	141	530	5220	4127	6377	3952	3944	-	2521	-	-	-	72
Income tax, 1120, -L, -M	12379	-	47	162	1856	1979	3036	1971	2022	-	1306	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	18234	-	115	390	4760	4025	3671	2017	2040	-	1216	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	2383	-	-	17	549	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	5370	-	11	-	301	2578	697	243	943	-	597	-	-	-	76
Corporation's own stock	1123	-	-	-	967	156	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 449

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 338

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Primary metal industries:
338 OTHER PRIMARY METAL INDUSTRIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	446	(1)		104	144	95	51	21	14	12	1	1	-	-	1
Form 1120-S	(1)	(1)		(1)	(1)	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	61257	(1)		214	5672	8580	8399	12008	6571	16916	870	2027	-	-	3
Notes and accounts receivable	105651	(1)		1473	7466	12375	15955	10525	18437	23650	7505	8265	-	-	4
Less: Reserve for bad debts	1154	(1)		6	54	142	171	121	243	352	65	-	-	-	5
Inventories, total	173537	(1)		598	2626	16020	19724	13898	26410	53775	22142	18344	-	-	6
Last-in, first-out	8580	(1)		-	-	-	757	3109	2270	2444	-	-	-	-	7
Other than last-in, first-out	106125	(1)		339	1981	10531	11822	6823	16391	39894	-	18344	-	-	8
Not stated	58832	(1)		259	645	5489	7145	3966	7749	11437	22142	-	-	-	9
Investments, Government obligations:															
States and possessions	6324	(1)		-	-	-	1169	387	2025	2743	-	-	-	-	10
United States obligations	35175	(1)		-	117	5214	2093	5954	7314	6792	2248	5443	-	-	11
Not stated	786	(1)		-	-	-	786	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	7676	(1)		25	264	1001	1464	480	744	1655	92	1951	-	-	13
Mortgage and real estate loans	325	(1)		-	-	153	57	20	10	85	-	-	-	-	14
Other investments	38983	(1)		174	1371	2470	2150	4596	13504	12008	2710	-	-	-	15
Depreciable assets	388446	(1)		4048	29676	55462	47529	49795	63398	96678	15413	26447	-	-	16
Less: Accumulated amortization and depreciation	210398	(1)		2137	15792	35068	25480	26987	33711	52613	6353	12357	-	-	17
Depletable assets	-	(1)		-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	(1)		-	-	-	-	-	-	-	-	-	-	-	19
Land	10476	(1)		20	451	1652	1567	1325	909	3044	784	724	-	-	20
Intangible assets	16950	(1)		12	34	-	-	40	88	264	16512	-	-	-	21
Less: Accumulated amortization	12543	(1)		-	5	-	-	-	10	122	12406	-	-	-	22
Other assets	4826	(1)		121	278	1040	1078	575	903	831	-	-	-	-	23
Total assets	626317	(1)		4542	32104	68757	76320	72495	106349	165454	49452	50844	-	-	24
Liabilities:															
Accounts payable	54003	(1)		639	2882	8146	8051	4418	8414	13829	3920	3704	-	-	25
Deposits and withdrawable shares	299	(1)		-	299	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	19958	(1)		974	2661	5108	2329	775	4941	3170	-	-	-	-	27
Other current liabilities	41719	(1)		256	2595	4826	6647	4432	6499	8169	5212	3083	-	-	28
Bonds, notes, mortgages maturing 1 year or more	43856	(1)		319	1762	4522	3186	3739	6180	18148	6000	-	-	-	29
Other liabilities	10075	(1)		137	740	1271	1254	1516	1594	3437	126	-	-	-	30
Capital stock, preferred	10190	(1)		-	-	302	2906	2138	1126	3718	-	-	-	-	31
Capital stock, common	85111	(1)		1173	9103	12046	10538	10246	15328	19312	5000	2365	-	-	32
Paid-in or capital surplus	30743	(1)		112	393	341	2073	1734	4490	21600	-	-	-	-	33
Surplus reserves	3986	(1)		-	130	73	944	564	658	1439	-	178	-	-	34
Earned surplus and undivided profits	326377	(1)		932	11539	32122	38392	42933	57119	72632	29194	41514	-	-	35
Total liabilities	626317	(1)		4542	32104	68757	76320	72495	106349	165454	49452	50844	-	-	36
Receipts:															
Business receipts	993299	(1)		10736	62329	149546	147692	106428	147346	189378	96635	80668	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	922	(1)		-	6	140	84	181	173	175	7	156	-	-	38
Subject to surtax only	10	(1)		-	-	-	-	4	6	-	-	-	-	-	39
Wholly tax-exempt	139	(1)		-	-	-	9	5	34	79	12	-	-	-	40
Other interest	578	(1)		1	4	31	68	89	117	237	20	11	-	-	41
Rents	255	(1)		-	19	57	67	18	73	19	-	2	-	-	42
Royalties	121	(1)		-	-	-	-	29	29	51	11	-	-	-	43
Net short-term capital gain less net long-term capital loss	2	(1)		-	-	-	2	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	761	(1)		-	-	100	63	182	298	118	-	-	-	-	45
Net gain, sales other than capital assets	39	(1)		-	-	-	29	10	-	-	-	-	-	-	46
Dividends, domestic corporations	505	(1)		-	1	-	19	13	422	41	-	9	-	-	47
Dividends, foreign corporations	106	(1)		-	-	-	-	-	1	105	-	-	-	-	48
Other receipts	3252	(1)		59	99	400	580	554	693	538	301	15	-	-	49
Total compiled receipts	999989	(1)		10796	62458	150274	148613	107513	149192	190741	96986	80861	-	-	50
Deductions:															
Cost of sales and operations	749838	(1)		5537	40987	115432	108919	77970	110089	143112	80246	65710	-	-	51
Compensation of officers	21196	(1)		969	4877	4708	3686	2220	1586	2550	310	268	-	-	52
Rent paid on business property	3626	(1)		304	268	499	674	94	618	400	45	723	-	-	53
Repairs	24965	(1)		249	1173	2354	2886	2285	2464	5211	3916	4354	-	-	54
Bad debts	2052	(1)		1	133	27	110	51	33	1695	-	-	-	-	55
Interest paid	3418	(1)		123	194	610	330	215	555	970	414	4	-	-	56
Taxes paid	18856	(1)		205	1066	2617	2657	2112	3027	3643	1999	1474	-	-	57
Contributions or gifts	712	(1)		-	45	54	129	142	122	132	4	84	-	-	58
Amortization	2718	(1)		10	12	112	5	252	7	123	1694	503	-	-	59
Depreciation	22397	(1)		532	1982	3164	3297	2555	3042	4887	1260	1630	-	-	60
Depletion	-	(1)		-	-	-	-	-	-	-	-	-	-	-	61
Advertising	3325	(1)		75	402	308	374	321	740	783	174	134	-	-	62
Amounts contributed under pension plans	6802	(1)		-	79	702	827	1246	941	1942	175	860	-	-	63
Amounts contributed under other employee benefit plans	3996	(1)		30	76	640	700	649	631	553	714	-	-	-	64
Net loss, sales other than capital assets	147	(1)		-	1	-	23	6	61	17	-	39	-	-	65
Other deductions	72934	(1)		2120	7252	12734	12870	6588	12576	14239	4178	10	-	-	66
Total compiled deductions	936982	(1)		10155	58547	143961	137487	96706	136492	180257	95129	75793	-	-	67
Compiled net profit or net loss (50 less 67)	63007	(1)		641	3911	6313	11126	10807	12700	10484	1857	5068	-	-	68
Net income or deficit, total (68 less 40)	62868	(1)		641	3911	6313	11117	10802	12666	10405	1845	5068	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	61863	(1)		578	3281	6313	10805	10802	12666	10405	1845	5068	-	-	70
Statutory special deductions, 1120, -L, -M	4076	(1)		225	1	1148	782	297	561	408	-	654	-	-	71
Income subject to tax, 1120, -L, -M	57799	(1)		353	3280	5185	10018	10503	12103	9997	1845	4415	-	-	72
Income tax, 1120, -L, -M	28328	(1)		101	1206	2237	4946	5300	6141	5127	945	2290	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	34679	(1)		540	2705	4076	6180	5507	6559	5357	912	2778	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	(1)		(1)	(1)	-	312	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	12044	(1)		-	357	1441	1611	1967	2996	2372	150	1150	-	-	76
Corporation's own stock	529	(1)		-	-	-	375	-	154	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2]Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 450

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 339

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Primary metal industries:
339 PRIMARY METAL INDUSTRIES NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Size of total assets: Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	55	2	(1)	(1)	(1)	-	3	1	4	2	1	-	-	-	1
Form 1120-S	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	10467	-	(1)	(1)	(1)	-	113	289	1348	4910	3210	-	-	-	3
Notes and accounts receivable	23846	-	(1)	(1)	(1)	-	1833	1046	4859	7556	7616	-	-	-	4
Less: Reserve for bad debts	522	-	(1)	(1)	(1)	-	11	47	190	120	153	-	-	-	5
Inventories, total	31441	-	(1)	(1)	(1)	-	1027	342	7471	5442	16765	-	-	-	6
Last-in, first-out	8184	-	(1)	(1)	(1)	-	-	-	-	1652	6532	-	-	-	7
Other than last-in, first-out	21968	-	(1)	(1)	(1)	-	735	-	7144	3790	10233	-	-	-	8
Not stated	1289	-	(1)	(1)	(1)	-	292	342	327	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	10
United States obligations	1102	-	(1)	(1)	(1)	-	-	146	956	-	-	-	-	-	11
Not stated	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	2402	-	(1)	(1)	(1)	-	59	81	467	1457	330	-	-	-	13
Mortgage and real estate loans	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	14
Other investments	1488	-	(1)	(1)	(1)	-	70	10	757	9	474	-	-	-	15
Depreciable assets	69318	-	(1)	(1)	(1)	-	3203	2248	18060	23069	21161	-	-	-	16
Less: Accumulated amortization and depreciation	29399	-	(1)	(1)	(1)	-	1299	1272	6612	11026	8208	-	-	-	17
Depletable assets	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	19
Land	1707	-	(1)	(1)	(1)	-	68	8	157	703	747	-	-	-	20
Intangible assets	3	-	(1)	(1)	(1)	-	-	-	3	-	-	-	-	-	21
Less: Accumulated amortization	2	-	(1)	(1)	(1)	-	-	-	2	-	-	-	-	-	22
Other assets	298	-	(1)	(1)	(1)	-	12	49	45	173	-	-	-	-	23
Total assets	112149	-	(1)	(1)	(1)	-	5075	2900	27319	32173	41942	-	-	-	24
Liabilities:															
Accounts payable	14303	-	(1)	(1)	(1)	-	1562	293	4788	2692	4608	-	-	-	25
Deposits and withdrawable shares	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	5021	-	(1)	(1)	(1)	-	762	-	1128	280	2277	-	-	-	27
Other current liabilities	6308	-	(1)	(1)	(1)	-	387	557	2214	549	2444	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	24443	-	(1)	(1)	(1)	-	374	82	5550	6590	11847	-	-	-	29
Other liabilities	4909	-	(1)	(1)	(1)	-	-	-	953	3904	2	-	-	-	30
Capital stock, preferred	3850	-	(1)	(1)	(1)	-	-	390	205	1778	1477	-	-	-	31
Capital stock, common	9699	-	(1)	(1)	(1)	-	532	1200	2050	1291	3966	-	-	-	32
Paid-in or capital surplus	20352	-	(1)	(1)	(1)	-	13	-	3285	7932	8891	-	-	-	33
Surplus reserves	657	-	(1)	(1)	(1)	-	51	-	-	606	-	-	-	-	34
Earned surplus and undivided profits	22607	-	(1)	(1)	(1)	-	1394	378	7146	6551	6430	-	-	-	35
Total liabilities	112149	-	(1)	(1)	(1)	-	5075	2900	27319	32173	41942	-	-	-	36
Receipts:															
Business receipts	196323	4097	(1)	(1)	(1)	-	12043	8427	45154	54974	57298	-	-	-	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	54	1	(1)	(1)	(1)	-	-	3	28	22	-	-	-	-	38
Subject to surtax only	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	40
Other interest	172	1	(1)	(1)	(1)	-	3	-	5	96	67	-	-	-	41
Rents	26	-	(1)	(1)	(1)	-	-	3	-	19	3	-	-	-	42
Royalties	3	-	(1)	(1)	(1)	-	-	-	-	3	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	2790	3	(1)	(1)	(1)	-	-	1	-	2762	24	-	-	-	45
Net gain, sales other than capital assets	4	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	1	-	(1)	(1)	(1)	-	-	-	-	1	-	-	-	-	47
Dividends, foreign corporations	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	48
Other receipts	438	9	(1)	(1)	(1)	-	90	13	101	91	125	-	-	-	49
Total compiled receipts	199811	4111	(1)	(1)	(1)	-	12136	8447	45288	57968	57517	-	-	-	50
Deductions:															
Cost of sales and operations	145715	2285	(1)	(1)	(1)	-	10252	5617	32072	41986	42393	-	-	-	51
Compensation of officers	2501	28	(1)	(1)	(1)	-	185	200	209	401	496	-	-	-	52
Rent paid on business property	1824	21	(1)	(1)	(1)	-	20	92	141	1387	122	-	-	-	53
Repairs	4985	56	(1)	(1)	(1)	-	179	100	598	2681	1319	-	-	-	54
Bad debts	263	3	(1)	(1)	(1)	-	6	1	59	-	157	-	-	-	55
Interest paid	1874	2	(1)	(1)	(1)	-	130	8	319	444	742	-	-	-	56
Taxes paid	3049	67	(1)	(1)	(1)	-	198	189	452	1219	799	-	-	-	57
Contributions or gifts	100	4	(1)	(1)	(1)	-	4	8	34	36	14	-	-	-	58
Amortization	366	-	(1)	(1)	(1)	-	-	-	1	365	-	-	-	-	59
Depreciation	4196	123	(1)	(1)	(1)	-	240	210	1782	836	878	-	-	-	60
Depletion	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	61
Advertising	554	124	(1)	(1)	(1)	-	6	52	142	136	94	-	-	-	62
Amounts contributed under pension plans	1871	2	(1)	(1)	(1)	-	1	135	1093	424	216	-	-	-	63
Amounts contributed under other employee benefit plans	786	1	(1)	(1)	(1)	-	4	85	88	299	278	-	-	-	64
Net loss, sales other than capital assets	53	-	(1)	(1)	(1)	-	40	-	13	-	-	-	-	-	65
Other deductions	21213	1014	(1)	(1)	(1)	-	770	1103	5214	4688	6869	-	-	-	66
Total compiled deductions	189350	3730	(1)	(1)	(1)	-	12035	7800	42417	54902	54377	-	-	-	67
Compiled net profit or net loss (50 less 67)	10461	381	(1)	(1)	(1)	-	101	647	2871	3066	3140	-	-	-	68
Net income or deficit, total (68 less 40)	10461	381	(1)	(1)	(1)	-	101	647	2871	3066	3140	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	10461	381	(1)	(1)	(1)	-	101	647	2871	3066	3140	-	-	-	70
Statutory special deductions, 1120, -L, -M	12	-	(1)	(1)	(1)	-	12	-	-	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	10513	382	(1)	(1)	(1)	-	89	646	2871	3130	3140	-	-	-	72
Income tax, 1120, -L, -M	4618	192	(1)	(1)	(1)	-	41	330	1469	876	1621	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	5843	189	(1)	(1)	(1)	-	60	317	1402	2190	1519	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	-	-	(1)	(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	1748	-	(1)	(1)	(1)	-	19	77	46	162	1442	-	-	-	76
Corporation's own stock	1399	-	(1)	(1)	(1)	-	-	771	-	157	471	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2]Less than $500.
1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 340

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Fabricated metal products (including ordnance), except machinery and transportation equipment:
340 METAL CANS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5) 3/	500 under 1,000 (6) 3/	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	55	1	-	-		32	14	2	1	2	-	1	-	2	1
Form 1120-S	(1)	-	-	-		(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	72541	-	-	-		2366	1358	659	48	1875	-	4397	-	61838	3
Notes and accounts receivable	176027	-	-	-		4621	2954	955	502	3096	-	9010	-	154889	4
Less: Reserve for bad debts	2468	-	-	-		190	38	31	-	164	-	45	-	2000	5
Inventories, total	387678	-	-	-		3330	5917	2120	5110	7299	-	14233	-	349669	6
Last-in, first-out	60916	-	-	-		239	18	-	-	-	-	11693	-	48966	7
Other than last-in, first-out	124166	-	-	-		1344	3796	1132	5110	5546	-	2540	-	104698	8
Not stated	202596	-	-	-		1747	2103	988	-	1753	-	-	-	196005	9
Investments, Government obligations:															
States and possessions	5	-	-	-		-	5	-	-	-	-	-	-	-	10
United States obligations	6676	-	-	-		-	1285	-	-	444	-	-	-	4947	11
Not stated	-	-	-	-		-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	17249	-	-	-		224	206	26	8	133	-	671	-	15981	13
Mortgage and real estate loans	389	-	-	-		-	-	-	-	-	-	389	-	-	14
Other investments	162208	-	-	-		279	2509	-	-	6410	-	1178	-	151832	15
Depreciable assets	1233837	-	-	-		3375	13622	3422	2534	12976	-	36530	-	1161378	16
Less: Accumulated amortization and depreciation	453933	-	-	-		1755	6526	1860	683	5936	-	13048	-	424125	17
Depletable assets	45564	-	-	-		-	-	-	-	-	-	-	-	45564	18
Less: Accumulated depletion	12438	-	-	-		-	-	-	-	-	-	-	-	12438	19
Land	18737	-	-	-		43	456	125	-	564	-	663	-	16886	20
Intangible assets	512	-	-	-		-	-	-	-	-	-	-	-	512	21
Less: Accumulated amortization	-	-	-	-		-	-	-	-	-	-	-	-	-	22
Other assets	8438	-	-	-		15	306	2	3	70	-	577	-	7465	23
Total assets	1661022	-	-	-		12308	22054	5418	7522	26767	-	54555	-	1532398	24
Liabilities:															
Accounts payable	150248	-	-	-		1186	1646	441	528	2287	-	4699	-	139461	25
Deposits and withdrawable shares	80	-	-	-		80	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	30668	-	-	-		501	328	-	2400	306	-	2366	-	24767	27
Other current liabilities	119669	-	-	-		1652	1581	630	584	1896	-	2403	-	110923	28
Bonds, notes, mortgages maturing 1 year or more	385440	-	-	-		50	942	100	2917	812	-	21018	-	359601	29
Other liabilities	1227	-	-	-		627	459	-	-	92	-	47	-	2	30
Capital stock, preferred	56446	-	-	-		200	913	-	-	-	-	-	-	55333	31
Capital stock, common	346379	-	-	-		1718	3311	1680	400	5476	-	13921	-	319873	32
Paid-in or capital surplus	103430	-	-	-		4	242	83	-	-	-	7482	-	95619	33
Surplus reserves	838	-	-	-		110	-	-	-	728	-	-	-	-	34
Earned surplus and undivided profits	466597	-	-	-		6180	12632	2484	693	15170	-	2619	-	426819	35
Total liabilities	1661022	-	-	-		12308	22054	5418	7522	26767	-	54555	-	1532398	36
Receipts:															
Business receipts	2278527	14190	-	-		31220	39135	12589	7514	32924	-	103089	-	2037866	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	140	-	-	-		-	21	-	-	2	-	-	-	117	38
Subject to surtax only	2	-	-	-		-	-	-	-	-	-	-	-	2	39
Wholly tax-exempt	2	-	-	-		-	2	-	-	-	-	-	-	-	40
Other interest	4300	-	-	-		10	12	7	25	43	-	112	-	4091	41
Rents	1456	25	-	-		-	25	-	-	9	-	-	-	1397	42
Royalties	591	-	-	-		-	-	-	-	-	-	-	-	591	43
Net short-term capital gain less net long-term capital loss	-	-	-	-		-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	7560	2	-	-		10	12	3	-	1	-	164	-	7368	45
Net gain, sales other than capital assets	7	-	-	-		-	-	-	-	-	-	-	-	7	46
Dividends, domestic corporations	537	-	-	-		-	14	-	-	-	-	-	-	523	47
Dividends, foreign corporations	5939	-	-	-		-	-	-	-	-	-	-	-	5939	48
Other receipts	9425	1	-	-		38	279	73	131	64	-	75	-	8764	49
Total compiled receipts	2308486	14218	-	-		31278	39500	12672	7670	33043	-	103440	-	2066665	50
Deductions:															
Cost of sales and operations	1723596	11038	-	-		21623	30092	9583	5418	25990	-	86223	-	1533629	51
Compensation of officers	5440	29	-	-		1650	856	192	-	194	-	338	-	2181	52
Rent paid on business property	18004	33	-	-		728	157	242	-	56	-	758	-	16030	53
Repairs	68452	153	-	-		236	646	33	73	641	-	3271	-	63399	54
Bad debts	944	-	-	-		62	23	18	-	19	-	33	-	789	55
Interest paid	20500	-	-	-		10	126	16	224	67	-	1581	-	18476	56
Taxes paid	45633	345	-	-		347	734	144	118	640	-	1685	-	41620	57
Contributions or gifts	1943	3	-	-		21	25	3	-	15	-	4	-	1872	58
Amortization	1333	3	-	-		-	3	-	-	-	-	-	-	1327	59
Depreciation	68061	115	-	-		426	718	246	314	628	-	2956	-	62658	60
Depletion	71	-	-	-		-	-	-	-	-	-	-	-	71	61
Advertising	10816	-	-	-		216	246	8	-	33	-	280	-	10033	62
Amounts contributed under pension plans	18406	30	-	-		70	198	40	5	288	-	96	-	17679	63
Amounts contributed under other employee benefit plans	24606	26	-	-		101	93	74	2	238	-	703	-	23369	64
Net loss, sales other than capital assets	59	-	-	-		-	2	-	-	57	-	-	-	-	65
Other deductions	163595	70	-	-		3112	3149	1111	514	1184	-	9160	-	149295	66
Total compiled deductions	2171459	11845	-	-		28602	37068	11710	6668	30050	-	103088	-	1942428	67
Compiled net profit or net loss (50 less 67)	137027	2373	-	-		2676	2432	962	1002	2993	-	352	-	124237	68
Net income or deficit, total (68 less 40)	137025	2373	-	-		2676	2430	962	1002	2993	-	352	-	124237	69
Net income or deficit, 1120, -L, -M (69 less 75)	136969	2373	-	-		2620	2430	962	1002	2993	-	352	-	124237	70
Statutory special deductions, 1120, -L, -M	5309	-	-	-		-	273	-	-	452	-	-	-	4584	71
Income subject to tax, 1120, -L, -M	131660	2373	-	-		2620	2157	962	1002	2542	-	352	-	119652	72
Income tax, 1120, -L, -M	66129	1228	-	-		1187	1048	488	516	1311	-	133	-	60218	73
Compiled net profit less income tax on Forms 1120, -L, -M	70898	1145	-	-		1489	1384	474	486	1682	-	219	-	64019	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	-	-		(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	57623	-	-	-		60	259	-	-	152	-	-	-	57152	76
Corporation's own stock	788	-	-	-		-	-	-	-	-	-	788	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 341

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Fabricated metal products (including ordnance), except machinery and transportation equipment

341 CUTLERY, HAND TOOLS, AND GENERAL HARDWARE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	857	4	208	114	290	78	87	37	20	13	4	1	1	-	1
Form 1120-S	45	-	(1)	-	(1)	1	1	-	-	-	-	-	-	-	2
Assets:															
Cash	81902	-	316	403	9599	4374	16103	10135	9286	12518	5959	3919	9290	-	3
Notes and accounts receivable	178277	-	1709	2686	14370	8434	26608	20035	23939	36367	16732	11980	15417	-	4
Less: Reserve for bad debts	3036	-	-	12	208	368	487	432	459	501	273	56	240	-	5
Inventories, total	300847	-	1080	1155	17772	17655	44140	40187	48269	54403	44085	15279	16822	-	6
Last-in, first-out	15196	-	-	-	-	-	1661	-	2854	10681	-	-	-	-	7
Other than last-in, first-out	178207	-	705	777	11647	14657	31602	28214	26311	39885	24409	-	-	-	8
Not stated	107444	-	375	378	6125	2998	10877	11973	19104	3837	19676	15279	16822	-	9
Investments, Government obligations:															
States and possessions	31862	-	-	3	-	199	666	2276	136	5146	-	-	23436	-	10
United States obligations	51959	-	-	122	342	2991	5375	4412	3741	16551	1220	389	16816	-	11
Not stated	2178	-	-	-	1076	15	-	-	1087	-	-	-	-	-	12
Other current assets including short-term marketable investments	10303	-	21	78	543	641	2140	913	1599	2197	1133	457	581	-	13
Mortgage and real estate loans	2540	-	-	-	283	279	44	280	1334	-	-	320	-	-	14
Other investments	132337	-	264	550	3288	7519	8601	11800	14333	28805	20586	5852	30739	-	15
Depreciable assets	483703	-	2972	3208	34983	33725	65646	57879	63390	90715	77591	37747	15847	-	16
Less: Accumulated amortization and depreciation	232386	-	1503	1652	18493	18138	35049	28055	30113	41924	37979	13001	6479	-	17
Depletable assets	583	-	-	-	395	153	-	27	8	-	-	-	-	-	18
Less: Accumulated depletion	461	-	-	-	317	117	-	27	-	-	-	-	-	-	19
Land	16781	-	204	645	1616	1816	2122	1781	2888	1850	1141	1261	1457	-	20
Intangible assets	8538	-	8	179	20	274	1397	515	19	1431	67	4628	-	-	21
Less: Accumulated amortization	2505	-	7	-	10	250	929	193	4	1092	20	-	-	-	22
Other assets	15537	-	481	106	702	403	2270	3196	671	5118	195	205	2190	-	23
Total assets	1078959	-	5545	7471	65961	59605	138647	124729	140124	211584	130437	68980	125876	-	24
Liabilities:															
Accounts payable	62688	-	885	1650	5277	4800	12503	7841	8635	10518	3645	3829	3105	-	25
Deposits and withdrawable shares	67	-	-	-	-	-	67	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	38816	-	251	460	4687	2638	7367	3783	7194	6549	5592	295	-	-	27
Other current liabilities	82702	-	395	449	4715	4519	14230	9162	8491	17749	12293	2209	8490	-	28
Bonds, notes, mortgages maturing 1 year or more	44241	-	578	819	4527	6085	5437	6381	9073	10319	941	81	-	-	29
Other liabilities	34228	-	137	284	2234	1321	2157	4054	3558	2372	621	2367	15123	-	30
Capital stock, preferred	25464	-	-	-	3472	2850	5074	3785	7221	2374	688	-	-	-	31
Capital stock, common	204241	-	2555	2435	15824	8981	24010	20311	29320	36176	28072	27223	9334	-	32
Paid-in or capital surplus	51083	-	166	168	653	2448	4773	6089	2623	17700	12078	1518	2867	-	33
Surplus reserves	28665	-	-	-	42	7544	1729	2654	1796	1619	2299	1836	9146	-	34
Earned surplus and undivided profits	506764	-	578	1206	24530	18419	61300	60669	62213	106208	64208	29622	77811	-	35
Total liabilities	1078959	-	5545	7471	65961	59605	138647	124729	140124	211584	130437	68980	125876	-	36
Receipts:															
Business receipts	1473578	7271	15985	14430	116495	90874	236592	178778	200133	250578	151827	90787	119828	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1384	-	-	-	16	12	132	131	145	401	88	39	420	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	736	-	-	-	-	80	22	44	60	130	-	-	400	-	40
Other interest	1327	-	-	-	56	27	108	57	166	624	7	32	250	-	41
Rents	2175	1	73	305	603	20	200	104	171	620	40	23	15	-	42
Royalties	919	4	-	-	41	6	30	149	160	78	6	3	442	-	43
Net short-term capital gain less net long-term capital loss	98	-	-	-	20	-	-	-	-	-	-	-	78	-	44
Net long-term capital gain less net short-term capital loss	1817	-	-	1	200	292	459	86	130	266	72	-	311	-	45
Net gain, sales other than capital assets	41	-	-	-	35	-	-	-	-	-	-	-	6	-	46
Dividends, domestic corporations	3727	1	-	-	60	10	326	186	234	786	522	191	1411	-	47
Dividends, foreign corporations	16115	-	-	-	-	-	63	5	5	782	402	232	14626	-	48
Other receipts	6405	329	23	51	223	124	1114	1430	835	1139	326	565	246	-	49
Total compiled receipts	1508322	7606	16081	14787	117749	91445	239046	180970	202039	255404	153290	91872	138033	-	50
Deductions:															
Cost of sales and operations	901159	5840	10277	8431	77001	59422	157635	115843	127830	148644	97874	61799	30563	-	51
Compensation of officers	34824	204	1855	919	8456	3239	6870	4599	3016	3614	1488	564	-	-	52
Rent paid on business property	7624	2	169	474	1234	273	1208	643	1167	720	894	188	652	-	53
Repairs	23633	1	63	7	447	1406	2084	2022	2867	5146	5706	2956	928	-	54
Bad debts	1631	2	32	17	124	205	314	212	207	181	63	264	10	-	55
Interest paid	4401	28	23	46	300	480	676	617	830	877	412	39	73	-	56
Taxes paid	29962	67	288	389	2230	1744	4351	3372	4260	4535	4180	2397	2149	-	57
Contributions or gifts	1981	4	-	4	92	57	220	329	411	320	143	39	362	-	58
Amortization	459	-	2	-	61	50	165	34	37	1	5	90	14	-	59
Depreciation	31510	64	224	329	2460	1497	4303	3571	4463	5918	4673	2386	1622	-	60
Depletion	2	-	-	-	-	-	-	2	-	-	-	-	-	-	61
Advertising	45818	130	71	50	808	1202	3234	3425	3188	6536	1629	1303	24242	-	62
Amounts contributed under pension plans	12827	40	-	-	275	498	1784	1728	1663	3031	1743	886	1179	-	63
Amounts contributed under other employee benefit plans	7530	28	10	-	172	386	1184	892	1226	1467	1229	466	470	-	64
Net loss, sales other than capital assets	1135	8	-	-	2	-	61	19	18	1004	23	-	-	-	65
Other deductions	220026	1003	2542	3004	16262	16229	33296	23292	32141	39620	14129	11859	26649	-	66
Total compiled deductions	1324522	7421	15556	13670	109924	86688	217385	160600	183324	221614	134191	85236	88913	-	67
Compiled net profit or net loss (50 less 67)	183800	185	525	1117	7825	4757	21661	20370	18715	33790	19099	6636	49120	-	68
Net income or deficit, total (68 less 40)	183064	185	525	1117	7825	4677	21639	20326	18655	33660	19099	6636	48720	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	181959	185	522	1117	7151	4612	21276	20326	18655	33660	19099	6636	48720	-	70
Statutory special deductions, 1120, -L, -M	5429	-	81	165	206	681	543	1078	199	670	445	162	1199	-	71
Income subject to tax, 1120, -L, -M	176469	185	441	952	6945	3868	20727	19253	18456	32992	18655	6474	47521	-	72
Income tax, 1120, -L, -M	88816	78	122	276	2576	1677	10185	9790	9451	17020	9659	3361	24621	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	94984	107	403	841	5249	3080	11476	10580	9264	16770	9440	3275	24499	-	74
Form 1120-S net income or deficit (69 less 70)	1105	-	(1)	-	(1)	65	363	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	49650	-	4	126	1070	468	2394	4939	2940	6928	3528	2803	24450	-	76
Corporation's own stock	6149	-	-	-	2110	30	1572	1100	318	1019	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 453

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 342

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Fabricated metal products (including ordnance), except machinery and transportation equipment:
342 HEATING APPARATUS (EXCEPT ELECTRIC) AND PLUMBING FIXTURES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3) 3/	(4) 3/	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1 Number of returns, total	455	(1)		83	194	66	59	22	16	7	2	2	2	1	1
2 Form 1120-S	(1)	(1)		(1)	(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	90165	(1)		245	3450	3206	8438	4371	11665	5318	3544	10105	17515	22308	3
4 Notes and accounts receivable	271667	(1)		593	16021	9358	22887	15309	27804	26783	9243	20304	74861	48504	4
5 Less: Reserve for bad debts	5649	(1)		-	62	43	779	307	519	355	767	465	732	1620	5
6 Inventories, total	386361	(1)		835	13309	19289	35125	28551	34889	40381	22788	27357	84472	79365	6
7 Last-in, first-out	54416	(1)		-	-	-	2409	1295	3560	4296	-	7828	-	35028	7
8 Other than last-in, first-out	128017	(1)		437	6941	5775	19631	15822	16478	13363	-	5233	-	44337	8
9 Not stated	203928	(1)		398	6368	13514	13085	11434	14851	22722	22788	14296	84472	-	9
Investments, Government obligations:															
10 States and possessions	2779	(1)		160	-	1108	582	305	124	500	-	-	-	-	10
11 United States obligations	69451	(1)		31	443	3710	1792	1569	7016	6398	6787	-	24337	17368	11
12 Not stated	1968	(1)		-	-	-	72	1499	-	397	-	-	-	-	12
13 Other current assets including short-term marketable investments	11093	(1)		-	1381	328	959	390	824	1506	145	1012	3277	1271	13
14 Mortgage and real estate loans	512	(1)		-	-	-	-	59	75	-	-	378	-	-	14
15 Other investments	87065	(1)		84	1815	1243	4286	5222	11188	3853	1490	10734	32003	15347	15
16 Depreciable assets	631674	(1)		2123	17961	19572	34256	27361	39468	43630	27108	69032	152255	198908	16
17 Less: Accumulated amortization and depreciation	279751	(1)		1255	8511	9687	17631	12919	19387	17569	15572	25297	53686	98237	17
18 Depletable assets	90	(1)		-	90	-	-	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	-	(1)		-	-	-	-	-	-	-	-	-	-	-	19
20 Land	21271	(1)		49	501	240	1269	895	1586	1349	703	1203	6376	7100	20
21 Intangible assets	2484	(1)		-	291	74	42	123	-	1954	-	-	-	-	21
22 Less: Accumulated amortization	1838	(1)		-	44	-	19	42	-	1733	-	-	-	-	22
23 Other assets	36937	(1)		134	545	677	994	1407	716	8193	702	765	21688	1116	23
24 Total assets	1326279	(1)		2999	46990	49075	92273	73793	115449	120605	56171	115128	362366	291430	24
Liabilities:															
25 Accounts payable	108595	(1)		152	10329	7974	11532	9827	8872	9968	2300	6165	15615	25861	25
26 Deposits and withdrawable shares	136	(1)		-	-	-	-	-	136	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	25254	(1)		136	5119	1659	4505	4247	2919	2739	930	-	-	3000	27
28 Other current liabilities	77306	(1)		301	2186	3402	8585	6812	7741	9663	5246	3778	29592	-	28
29 Bonds, notes, mortgages maturing 1 year or more	89285	(1)		630	2832	2762	3263	6391	10507	6752	149	6999	32000	17000	29
30 Other liabilities	39933	(1)		50	341	329	2987	1086	4885	331	4	2939	15943	11038	30
31 Capital stock, preferred	26235	(1)		-	494	50	714	3206	1447	2802	721	1473	10942	4386	31
32 Capital stock, common	248542	(1)		1300	8024	6544	18546	11486	17131	9504	1446	24263	91748	58550	32
33 Paid-in or capital surplus	91680	(1)		84	1140	1424	1695	3326	4742	18354	-	12974	-	47941	33
34 Surplus reserves	35308	(1)		-	78	110	551	307	2637	1615	-	717	29293	-	34
35 Earned surplus and undivided profits	584005	(1)		346	16447	24821	39895	27105	54432	58877	45375	55820	137233	123654	35
36 Total liabilities	1326279	(1)		2999	46990	49075	92273	73793	115449	120605	56171	115128	362366	291430	36
Receipts:															
37 Business receipts	2007097	(1)		7188	107825	69914	190960	136577	182809	182332	93040	127945	508488	398961	37
Interest on Government obligations (less amortisable bond premium):															
38 Wholly taxable	1423	(1)		-	10	101	38	41	206	110	281	43	468	121	38
39 Subject to surtax only	7	(1)		-	-	-	6	-	1	-	-	-	-	-	39
40 Wholly tax-exempt	45	(1)		-	-	26	12	-	4	2	-	-	-	-	40
41 Other interest	1343	(1)		-	50	68	52	79	182	84	24	49	516	236	41
42 Rents	1578	(1)		-	817	57	59	83	126	12	5	122	4	293	42
43 Royalties	979	(1)		-	-	-	196	47	137	92	-	27	61	414	43
44 Net short-term capital gain less net long-term capital loss	9	(1)		-	-	-	-	2	1	-	-	-	2	4	44
45 Net long-term capital gain less net short-term capital loss	3025	(1)		-	369	-	125	91	234	150	28	489	1510	29	45
46 Net gain, sales other than capital assets	57	(1)		-	47	-	-	-	-	10	-	-	-	-	46
47 Dividends, domestic corporations	3019	(1)		-	30	-	99	19	1	3	12	-	2400	455	47
48 Dividends, foreign corporations	16620	(1)		-	-	-	2	-	-	338	171	258	10634	5217	48
49 Other receipts	8460	(1)		4	271	355	1128	674	2047	1440	295	770	1459	17	49
50 Total compiled receipts	2043662	(1)		7192	109419	70521	192677	137613	185748	184573	93856	129703	525542	405747	50
Deductions:															
51 Cost of sales and operations	1408561	(1)		4511	82123	52530	136797	99306	126711	130361	59448	80229	341844	294381	51
52 Compensation of officers	21033	(1)		1201	4681	1665	4356	2523	2582	1246	633	1100	318	716	52
53 Rent paid on business property	9854	(1)		124	1587	150	594	687	565	416	560	357	2588	2219	53
54 Repairs	28143	(1)		23	216	675	861	590	1555	1383	1608	1067	9205	10941	54
55 Bad debts	4984	(1)		-	531	82	384	207	613	900	632	248	719	668	55
56 Interest paid	6825	(1)		36	382	293	658	694	1061	763	619	157	1233	929	56
57 Taxes paid	35705	(1)		162	1282	1225	2592	1640	2914	2890	1381	3004	9336	9254	57
58 Contributions or gifts	1813	(1)		-	57	30	175	213	285	79	181	232	369	192	58
59 Amortization	1753	(1)		-	47	-	1	24	22	13	-	127	1419	100	59
60 Depreciation	41282	(1)		103	1432	1268	2369	2136	2842	3135	2133	4934	10706	10183	60
61 Depletion	-	(1)		-	-	-	-	-	-	-	-	-	-	-	61
62 Advertising	21904	(1)		25	958	746	2511	1663	2470	2527	2220	1715	3009	4050	62
63 Amounts contributed under pension plans	16263	(1)		-	109	287	1196	701	1921	1325	1139	1373	4156	4038	63
64 Amounts contributed under other employee benefit plans	7486	(1)		8	93	81	579	613	683	404	461	264	4127	173	64
65 Net loss, sales other than capital assets	174	(1)		-	1	-	-	-	151	-	1	21	-	-	65
66 Other deductions	289742	(1)		846	13096	8496	27702	17168	25249	26316	12077	22425	94907	41074	66
67 Total compiled deductions	1895522	(1)		7039	106595	67528	180775	128165	169624	171758	83093	117253	483936	378918	67
68 Compiled net profit or net loss (50 less 67)	148140	(1)		153	2824	2993	11902	9448	16124	12815	10763	12450	41606	26829	68
69 Net income or deficit, total (68 less 40)	148095	(1)		153	2824	2967	11890	9448	16120	12813	10763	12450	41606	26829	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	147164	(1)		151	2233	2629	11890	9448	16120	12813	10763	12450	41606	26829	70
71 Statutory special deductions, 1120, -L, -M	4420	(1)		-	584	87	441	186	883	2	10	-	2040	387	71
72 Income subject to tax, 1120, -L, -M	142752	(1)		151	1869	2542	11451	9250	15236	12812	10752	12450	39566	26441	72
73 Income tax, 1120, -L, -M	72030	(1)		55	590	1096	5320	4674	7793	6591	5573	6331	20156	13736	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	76110	(1)		98	2234	1897	6582	4774	8331	6224	5190	6119	21450	13093	74
75 Form 1120-S net income or deficit (69 less 70)	(1)	(1)		(1)	(1)	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	30028	(1)		1	316	307	1340	1179	1995	2653	1887	2447	8821	9082	76
77 Corporation's own stock	4434	(1)		-	-	-	1171	1070	-	2193	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 454

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 343

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Fabricated metal products (including ordnance), except machinery and transportation equipment:
343 FABRICATED STRUCTURAL METAL PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	3374	35	493	505	1566	375	251	81	39	21	5	2	1	-	1
Form 1120-S	239	(1)	(1)	74	109	1	1	-	-	-	-	-	-	-	2
Assets:															
Cash	209711	-	1111	2707	46162	32604	34448	18834	22381	25098	9985	5253	11128	-	3
Notes and accounts receivable	680591	-	3580	11329	112473	68925	100949	79602	68230	91834	63312	40811	39546	-	4
Less: Reserve for bad debts	11332	-	78	111	1756	1157	2195	1570	1198	2007	660	500	100	-	5
Inventories, total	743385	-	3356	10708	102631	79967	132159	83396	80878	116238	60959	33248	39845	-	6
Last-in, first-out	41559	-	21	-	4155	-	7955	7215	3080	10034	9099	-	-	-	7
Other than last-in, first-out	333864	-	2270	3894	44380	54290	71802	37066	47977	53843	576	17766	-	-	8
Not stated	367962	-	1065	6814	54096	25677	52402	39115	29821	52361	51284	15482	39845	-	9
Investments, Government obligations:															
States and possessions	11213	-	-	-	42	2473	1507	114	1915	1	-	5161	-	-	10
United States obligations	55681	-	-	-	1036	5315	8945	7820	16131	2897	-	13537	-	-	11
Not stated	7642	-	-	-	1024	-	1951	783	3884	-	-	-	-	-	12
Other current assets including short-term marketable investments	24182	-	131	475	4717	3301	3669	2494	3124	1774	1984	659	1854	-	13
Mortgage and real estate loans	1169	-	-	-	142	197	711	57	22	40	-	-	-	-	14
Other investments	147198	-	136	1172	8830	9489	17192	20352	13683	41865	18255	5264	10960	-	15
Depreciable assets	960152	-	4023	16519	155147	95360	146393	113002	90216	128235	87922	59260	64075	-	16
Less: Accumulated amortization and depreciation	452719	-	1685	7660	72027	47262	70963	52710	44130	62767	39713	23980	29822	-	17
Depletable assets	840	-	140	-	-	-	6	469	2	43	180	-	-	-	18
Less: Accumulated depletion	385	-	66	-	-	-	-	312	1	-	6	-	-	-	19
Land	43352	-	38	254	9909	5872	6471	5220	4380	4160	3780	1743	1525	-	20
Intangible assets	2352	-	32	120	1237	1	547	81	77	257	-	-	-	-	21
Less: Accumulated amortization	602	-	24	21	274	1	218	54	1	9	-	-	-	-	22
Other assets	38267	-	254	839	7572	3617	6363	7323	2419	9559	321	-	-	-	23
Total assets	2460697	-	10948	36331	376865	258701	387935	284901	262012	357218	206319	140456	139011	-	24
Liabilities:															
Accounts payable	303936	-	3388	10838	64234	40522	50974	27217	32836	41804	13281	8401	10441	-	25
Deposits and withdrawable shares	88	-	-	10	2	-	76	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	151333	-	947	2980	33709	15609	25433	23899	10683	16897	20184	992	-	-	27
Other current liabilities	167210	-	1045	1853	34183	22110	32407	18268	13920	17210	8694	7259	10261	-	28
Bonds, notes, mortgages maturing 1 year or more	222532	-	554	3768	27455	19836	28011	15763	15499	39433	41013	-	31200	-	29
Other liabilities	98433	-	184	1058	8402	5577	11002	12663	18655	14908	6077	2328	17579	-	30
Capital stock, preferred	43977	-	-	-	5450	6516	8683	9611	5261	3539	4917	-	-	-	31
Capital stock, common	362312	-	2658	7081	66171	40421	59213	40775	34521	36965	42974	16401	15132	-	32
Paid-in or capital surplus	87847	-	326	531	5029	2140	8300	11461	10892	34418	11388	3362	-	-	33
Surplus reserves	18217	-	216	207	1631	919	1918	1033	2170	3726	382	4901	1114	-	34
Earned surplus and undivided profits	1004812	-	1630	8005	130599	105051	161918	124211	117575	148318	57409	96812	53284	-	35
Total liabilities	2460697	-	10948	36331	376865	258701	387935	284901	262012	357218	206319	140456	139011	-	36
Receipts:															
Business receipts	4306661	11982	40036	109961	851481	523864	726015	426981	394175	473026	299619	225064	224457	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1568	-	-	-	12	177	195	204	558	88	17	317	-	-	38
Subject to surtax only	16	-	-	-	-	-	16	-	-	-	-	-	-	-	39
Wholly tax-exempt	351	-	-	125	-	10	31	1	59	1	3	121	-	-	40
Other interest	4246	1	-	1	281	363	443	354	617	970	654	154	408	-	41
Rents	3605	5	9	95	1205	279	586	653	154	404	62	153	-	-	42
Royalties	3033	-	-	-	41	70	306	79	13	235	17	336	1936	-	43
Net short-term capital gain less net long-term capital loss	36	-	-	-	-	2	2	21	7	4	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	7649	189	-	56	1960	333	1398	2209	279	496	261	425	43	-	45
Net gain, sales other than capital assets	637	-	-	10	464	30	53	71	-	-	9	-	-	-	46
Dividends, domestic corporations	6529	-	-	-	36	196	267	462	290	521	-	1133	3624	-	47
Dividends, foreign corporations	2328	-	-	-	-	-	126	-	39	514	70	1020	559	-	48
Other receipts	24759	35	63	1033	3857	2354	4194	6516	1835	2142	1430	771	529	-	49
Total compiled receipts	4361418	12212	40108	111281	859337	527678	733632	437551	398026	478401	302142	229494	231556	-	50
Deductions:															
Cost of sales and operations	3247855	10172	27873	78203	613064	383042	540731	327197	307652	357862	237884	181310	182865	-	51
Compensation of officers	113665	57	3088	6681	44463	18947	18805	8229	5755	4483	1436	767	954	-	52
Rent paid on business property	28333	48	944	1854	10170	4544	3727	1758	624	1666	660	1540	798	-	53
Repairs	26143	7	102	215	3006	1750	3092	2635	2698	3662	2876	1815	4285	-	54
Bad debts	7565	29	110	583	2308	767	1469	810	359	533	534	49	14	-	55
Interest paid	20263	40	80	288	3850	1643	3041	2391	1436	2950	2984	50	1510	-	56
Taxes paid	64905	205	674	1885	13240	7521	10434	6569	6092	7460	3908	3448	3469	-	57
Contributions or gifts	2631	3	-	11	316	302	593	333	469	245	179	99	81	-	58
Amortization	1014	-	3	10	118	2	109	36	80	81	32	95	448	-	59
Depreciation	70615	63	520	1864	14829	8694	10219	7964	5538	7332	5638	3641	4313	-	60
Depletion	1099	-	-	-	-	-	20	5	2	614	458	-	-	-	61
Advertising	27082	66	251	569	5229	2459	4999	3001	1297	4344	2959	1303	605	-	62
Amounts contributed under pension plans	19914	-	26	17	1885	1807	3146	2401	2156	3337	2063	1504	1572	-	63
Amounts contributed under other employee benefit plans	12732	90	35	109	2420	1342	2880	2428	1132	1333	811	47	105	-	64
Net loss, sales other than capital assets	255	-	10	1	64	15	54	80	13	18	-	-	-	-	65
Other deductions	471565	865	4806	15255	104111	69512	83666	43495	33434	52447	25770	17199	21005	-	66
Total compiled deductions	4115636	11645	38522	107545	819073	502347	686985	409332	368737	448367	288192	212867	222024	-	67
Compiled net profit or net loss (50 less 67)	245782	567	1586	3736	40264	25331	46647	28219	29289	30034	13950	16627	9532	-	68
Net income or deficit, total (68 less 40)	245431	567	1586	3611	40264	25321	46616	28218	29230	30033	13947	16506	9532	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	240749	560	1261	2949	37128	25299	46086	28218	29230	30033	13947	16506	9532	-	70
Statutory special deductions, 1120, -L, -M	10710	312	156	379	1917	755	793	1149	612	585	9	963	3080	-	71
Income subject to tax, 1120, -L, -M	230715	248	1100	2570	35181	24527	45263	27825	28619	29448	13939	15543	6452	-	72
Income tax, 1120, -L, -M	109436	111	288	826	13523	11026	22011	13523	14622	15063	7149	7956	3338	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	136346	456	1298	2910	26741	14305	24636	14696	14667	14971	6801	8671	6194	-	74
Form 1120-S net income or deficit (69 less 70)	4682	(1)	(1)	662	3136	22	530	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	35732	-	63	-	1815	1963	4043	3543	4969	7649	4947	3035	3705	-	76
Corporation's own stock	8722	-	-	-	2205	466	1281	1040	1306	2424	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 455

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 344

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

59- SOURCE BOOK

Returns with net income

Manufacturing: Fabricated metal products (including ordnance), except machinery and transportation equipment:
344 SCREW MACHINE PRODUCTS, AND BOLTS, NUTS, SCREWS, RIVETS AND WASHERS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1	Number of returns, total	1052	(1)	115	229	478	108	48	24	12	11	3	1	-	-	1
2	Form 1120-S	48	(1)	(1)	(1)	(1)	-	1	-	-	-	-	-	-	-	2
	Assets:															
3	Cash	75798	(1)	524	2314	11884	10964	11160	9584	8238	14800	5430	900	-	-	3
4	Notes and accounts receivable	112057	(1)	770	3400	21317	13950	12389	11487	9899	20026	11710	7109	-	-	4
5	Less: Reserve for bad debts	1923	(1)	35	2	239	101	246	238	178	412	385	87	-	-	5
6	Inventories, total	198249	(1)	538	1777	19946	22098	20578	21714	24413	42023	29315	15847	-	-	6
7	Last-in, first-out	27200	(1)	-	-	708	166	1109	2702	3461	-	19054	-	-	-	7
8	Other than last-in, first-out	121488	(1)	538	961	10084	19490	14906	11533	17315	20553	10261	15847	-	-	8
9	Not stated	49561	(1)	-	816	9154	2442	4563	7479	3637	21470	-	-	-	-	9
	Investments, Government obligations:															
10	States and possessions	2130	(1)	-	-	-	-	464	1582	-	-	84	-	-	-	10
11	United States obligations	33097	(1)	-	-	2095	287	2324	2696	1928	20961	2806	-	-	-	11
12	Not stated	4829	(1)	-	-	100	1302	499	298	612	2018	-	-	-	-	12
13	Other current assets including short-term marketable investments	8143	(1)	51	225	1203	817	576	642	1430	1520	1096	583	-	-	13
14	Mortgage and real estate loans	2393	(1)	-	-	-	-	-	143	-	2250	-	-	-	-	14
15	Other investments	38113	(1)	273	252	7510	1765	2350	3963	3143	2789	632	15436	-	-	15
16	Depreciable assets	561268	(1)	2234	16898	79553	64907	54485	45373	53751	102734	97683	43650	-	-	16
17	Less: Accumulated amortization and depreciation	270502	(1)	1266	7586	39464	38363	27067	20310	25493	51411	41404	18138	-	-	17
18	Depletable assets	3648	(1)	-	-	3642	-	6	-	-	-	-	-	-	-	18
19	Less: Accumulated depletion	1974	(1)	-	-	1968	-	6	-	-	-	-	-	-	-	19
20	Land	12695	(1)	44	725	2152	1248	1174	1467	1115	2503	1841	426	-	-	20
21	Intangible assets	3152	(1)	-	3	34	101	153	1163	134	394	127	1043	-	-	21
22	Less: Accumulated amortization	925	(1)	-	-	10	14	29	196	96	301	44	235	-	-	22
23	Other assets	7450	(1)	43	143	1993	532	1525	767	463	663	180	1141	-	-	23
24	Total assets	787698	(1)	3176	18149	109748	79493	80335	80135	79359	160557	109071	67675	-	-	24
	Liabilities:															
25	Accounts payable	59570	(1)	355	1398	14721	9809	4859	7049	3530	6777	9068	2004	-	-	25
26	Deposits and withdrawable shares	266	(1)	-	-	-	266	-	-	-	-	-	-	-	-	26
27	Bonds, notes, mortgages maturing within 1 year	40473	(1)	360	2651	10457	1648	2761	5625	570	7557	850	7994	-	-	27
28	Other current liabilities	53421	(1)	104	1451	8165	8108	6628	6652	4771	8695	4015	4832	-	-	28
29	Bonds, notes, mortgages maturing 1 year or more	65699	(1)	189	1914	11710	5158	6195	7048	10091	1915	6800	14679	-	-	29
30	Other liabilities	24819	(1)	400	242	2495	1823	2515	1567	1857	11603	2317	-	-	-	30
31	Capital stock, preferred	11211	(1)	-	944	2245	2302	1022	1146	781	-	2771	-	-	-	31
32	Capital stock, common	125290	(1)	766	5512	23713	17355	12371	13953	15427	18101	15530	2562	-	-	32
33	Paid-in or capital surplus	64398	(1)	713	128	6819	907	1941	1443	5505	11031	3935	33402	-	-	33
34	Surplus reserves	3920	(1)	-	-	1521	255	776	390	148	655	175	-	-	-	34
35	Earned surplus and undivided profits	338631	(1)	1715	3909	27902	31862	41267	35262	36679	94223	63610	2202	-	-	35
36	Total liabilities	787698	(1)	3176	18149	109748	79493	80335	80135	79359	160557	109071	67675	-	-	36
	Receipts:															
37	Business receipts	1151501	(1)	7621	33643	201974	150577	134203	115046	96396	208361	134832	67563	-	-	37
	Interest on Government obligations (less amortizable bond premium):															
38	Wholly taxable	1023	(1)	-	-	40	38	93	53	78	661	60	-	-	-	38
39	Subject to surtax only	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	39
40	Wholly tax-exempt	30	(1)	-	-	-	-	9	5	-	12	4	-	-	-	40
41	Other interest	768	(1)	-	-	104	44	40	42	88	48	135	267	-	-	41
42	Rents	1583	(1)	-	-	510	229	87	175	308	191	17	66	-	-	42
43	Royalties	1869	(1)	-	-	-	219	342	35	568	540	115	50	-	-	43
44	Net short-term capital gain less net long-term capital loss	89	(1)	-	-	76	-	5	2	-	5	1	-	-	-	44
45	Net long-term capital gain less net short-term capital loss	2624	(1)	21	3	798	776	345	61	346	222	52	-	-	-	45
46	Net gain, sales other than capital assets	42	(1)	-	-	14	13	9	-	6	-	-	-	-	-	46
47	Dividends, domestic corporations	349	(1)	-	-	12	30	196	73	7	31	-	-	-	-	47
48	Dividends, foreign corporations	183	(1)	-	-	-	-	-	43	-	-	-	140	-	-	48
49	Other receipts	7598	(1)	8	146	1517	1199	1177	585	818	1240	776	132	-	-	49
50	Total compiled receipts	1167659	(1)	7650	33792	205045	153125	136506	116120	98615	211311	135992	68218	-	-	50
	Deductions:															
51	Cost of sales and operations	788420	(1)	4199	20373	141562	107796	96437	78443	65543	128585	99992	44635	-	-	51
52	Compensation of officers	37250	(1)	1115	4161	12758	7258	3943	2432	1462	2363	1396	302	-	-	52
53	Rent paid on business property	6275	(1)	168	278	2110	1036	563	465	537	595	56	424	-	-	53
54	Repairs	15276	(1)	40	187	1964	953	1267	1686	1718	3297	3135	1027	-	-	54
55	Bad debts	949	(1)	31	11	333	214	81	111	42	103	21	2	-	-	55
56	Interest paid	4804	(1)	15	257	1050	387	462	555	432	230	389	1027	-	-	56
57	Taxes paid	23655	(1)	90	593	4071	2867	2686	2205	2399	4038	2824	1849	-	-	57
58	Contributions or gifts	1241	(1)	1	24	105	132	131	193	66	424	102	63	-	-	58
59	Amortization	1048	(1)	-	-	32	2	50	82	90	359	42	391	-	-	59
60	Depreciation	37856	(1)	268	1763	7948	3618	3259	3046	2977	6599	4955	3317	-	-	60
61	Depletion	1	(1)	-	-	1	-	-	-	-	-	-	-	-	-	61
62	Advertising	6012	(1)	16	37	389	807	500	608	658	1498	644	847	-	-	62
63	Amounts contributed under pension plans	9039	(1)	-	-	259	1128	1203	1147	878	2733	1399	287	-	-	63
64	Amounts contributed under other employee benefit plans	4765	(1)	-	31	518	484	688	590	461	1055	414	522	-	-	64
65	Net loss, sales other than capital assets	1511	(1)	-	63	20	34	34	14	77	868	400	1	-	-	65
66	Other deductions	123824	(1)	1025	3008	19085	15928	13930	13381	13217	28040	10507	5584	-	-	66
67	Total compiled deductions	1061926	(1)	6968	30786	192205	142644	125234	104958	90557	180787	126276	60278	-	-	67
68	Compiled net profit or net loss (50 less 67)	105733	(1)	682	3006	12840	10481	11272	11162	8058	30524	9716	7940	-	-	68
69	Net income or deficit, total (68 less 40)	105703	(1)	682	3006	12840	10481	11263	11157	8058	30512	9712	7940	-	-	69
70	Net income or deficit, 1120, -L, -M (69 less 75)	104747	(1)	658	2862	12161	10481	11154	11157	8058	30512	9712	7940	-	-	70
71	Statutory special deductions, 1120, -L, -M	4016	(1)	260	736	1729	776	369	79	41	26	-	-	-	-	71
72	Income subject to tax, 1120, -L, -M	100790	(1)	419	2126	10433	9728	10798	11077	8019	30487	9711	7940	-	-	72
73	Income tax, 1120, -L, -M	48995	(1)	116	674	3784	4569	5319	5624	4010	15734	5020	4123	-	-	73
74	Compiled net profit less income tax on Forms 1120, -L, -M	56738	(1)	566	2332	9056	5912	5953	5538	4048	14790	4696	3817	-	-	74
75	Form 1120-S net income or deficit (69 less 70)	956	(1)	(1)	(1)	(1)	-	109	-	-	-	-	-	-	-	75
	Distributions to stockholders:															
76	Cash and assets other than own stock	16333	(1)	-	25	295	833	1832	1535	1820	5772	3425	796	-	-	76
77	Corporation's own stock	6859	(1)	-	-	538	55	1007	-	-	920	-	4339	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 456

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 345

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Fabricated metal products (including ordnance), except machinery and transportation equipment:

345 METAL STAMPINGS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1105	2	232	134	484	112	81	35	12	9	2	2	-	-	1
Form 1120-S	143	-	75	(1)	44	-	3	-	-	-	-	-	-	-	2
Assets:															
Cash	93709	-	926	1618	18404	5011	15924	11860	8988	13569	7500	9909	-	-	3
Notes and accounts receivable	178656	-	2068	2639	22935	20970	23470	19392	13842	35284	9219	28837	-	-	4
Less: Reserve for bad debts	2974	-	-	20	469	187	452	275	322	456	268	525	-	-	5
Inventories, total	233045	-	790	1472	22810	21456	29931	29087	23404	40606	23058	40431	-	-	6
Last-in, first-out	17868	-	-	-	65	-	631	1774	1024	4775	-	9599	-	-	7
Other than last-in, first-out	137240	-	64	1063	13759	10968	22181	18139	18348	21886	-	30832	-	-	8
Not stated	77937	-	726	409	8986	10488	7119	9174	4032	13945	23058	-	-	-	9
Investments, Government obligations:															
States and possessions	972	-	-	-	-	-	431	149	392	-	-	-	-	-	10
United States obligations	24755	-	-	-	1091	449	5313	7925	1472	1680	4701	2124	-	-	11
Not stated	1075	-	-	-	-	-	476	599	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	8952	-	269	87	1033	1511	1469	1334	475	966	544	1264	-	-	13
Mortgage and real estate loans	878	-	-	-	35	-	130	162	125	426	-	-	-	-	14
Other investments	58489	-	170	69	5862	3837	6666	4756	4427	19152	9959	3591	-	-	15
Depreciable assets	543914	-	5879	8288	67473	45738	73962	67746	51169	85747	46943	90969	-	-	16
Less: Accumulated amortization and depreciation	249740	-	3135	4125	33833	24742	36801	33392	19624	42411	18958	32719	-	-	17
Depletable assets	1	-	-	-	1	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	14799	-	20	27	2237	978	2148	1547	2365	1958	487	3032	-	-	20
Intangible assets	2024	-	5	-	361	1	577	60	13	257	4	746	-	-	21
Less: Accumulated amortization	794	-	5	-	2	1	244	31	-	202	-	309	-	-	22
Other assets	15285	-	86	137	1133	1445	2131	2207	1486	2408	373	3879	-	-	23
Total assets	923046	-	7073	10192	109071	76466	125131	113126	88212	158984	83562	151229	-	-	24
Liabilities:															
Accounts payable	84288	-	1118	870	15115	9129	13319	10182	6971	10311	4084	13189	-	-	25
Deposits and withdrawable shares	17	-	-	-	17	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	45086	-	762	255	7384	3995	6575	3953	5033	4769	860	11500	-	-	27
Other current liabilities	68881	-	695	1651	8441	10060	11660	9277	5529	9741	4816	7011	-	-	28
Bonds, notes, mortgages maturing 1 year or more	82606	-	118	497	7776	2176	7843	4037	9368	7290	14001	29500	-	-	29
Other liabilities	25306	-	10	1163	3173	519	2098	3746	530	6861	1510	5696	-	-	30
Capital stock, preferred	38579	-	-	1139	673	1795	3269	2841	2419	763	4376	21304	-	-	31
Capital stock, common	127650	-	2560	2987	21322	8504	24838	18641	14175	15134	13666	5823	-	-	32
Paid-in or capital surplus	59513	-	200	772	632	1258	3042	5095	7669	17485	13674	9686	-	-	33
Surplus reserves	4782	-	-	-	-	358	547	677	263	2218	319	400	-	-	34
Earned surplus and undivided profits	386338	-	1610	858	44538	38672	51940	54677	36255	84412	26256	47120	-	-	35
Total liabilities	923046	-	7073	10192	109071	76466	125131	113126	88212	158984	83562	151229	-	-	36
Receipts:															
Business receipts	1581819	7645	20152	24827	236776	189695	227839	200661	138199	242398	88099	205528	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	707	-	-	-	40	2	108	224	31	56	174	72	-	-	38
Subject to surtax only	6	-	-	-	-	-	-	-	-	6	-	-	-	-	39
Wholly tax-exempt	17	-	-	-	-	-	11	4	2	-	-	-	-	-	40
Other interest	992	1	-	5	114	101	113	77	58	194	87	242	-	-	41
Rents	1860	-	13	1	29	205	295	112	27	980	99	99	-	-	42
Royalties	568	-	-	10	2	-	87	5	-	165	242	57	-	-	43
Net short-term capital gain less net long-term capital loss	2	-	-	-	-	-	-	2	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	923	-	-	4	179	14	87	185	403	51	-	-	-	-	45
Net gain, sales other than capital assets	326	-	-	-	113	-	93	120	-	-	-	-	-	-	46
Dividends, domestic corporations	1175	-	-	-	14	-	90	114	69	41	247	600	-	-	47
Dividends, foreign corporations	559	-	-	-	-	-	-	-	-	11	506	42	-	-	48
Other receipts	10156	-	196	418	1447	2354	1479	1065	861	1258	856	222	-	-	49
Total compiled receipts	1599110	7646	20361	25265	238714	192371	230202	202569	139650	245160	90310	206862	-	-	50
Deductions:															
Cost of sales and operations	1143853	5854	13024	16205	166688	141198	166965	146669	104279	173250	55618	154103	-	-	51
Compensation of officers	43152	72	2637	2716	16269	6155	6540	3750	1811	1659	647	896	-	-	52
Rent paid on business property	11674	53	571	659	2874	1792	1062	860	479	781	452	2091	-	-	53
Repairs	23165	182	24	210	1107	2436	2110	2603	1750	4770	2401	5572	-	-	54
Bad debts	1618	-	3	34	331	154	221	133	125	240	117	260	-	-	55
Interest paid	6966	15	40	139	776	417	833	502	992	1294	694	1264	-	-	56
Taxes paid	29116	130	461	385	4009	3003	4531	3811	2368	4275	2009	4134	-	-	57
Contributions or gifts	1102	2	4	26	121	80	216	222	136	104	64	127	-	-	58
Amortization	148	4	1	-	11	-	118	7	3	-	-	4	-	-	59
Depreciation	35306	158	644	738	5664	3311	5158	4215	3356	5858	1950	4254	-	-	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	10410	1	27	91	1049	879	1177	1123	805	2478	1930	850	-	-	62
Amounts contributed under pension plans	12201	68	-	181	450	939	1589	2012	648	2741	1227	2346	-	-	63
Amounts contributed under other employee benefit plans	7899	4	39	71	824	851	924	1270	692	861	415	1948	-	-	64
Net loss, sales other than capital assets	3573	-	-	-	-	4	47	116	70	58	2	3276	-	-	65
Other deductions	160768	504	1839	2207	24590	18464	21211	18235	14322	28057	12357	18982	-	-	66
Total compiled deductions	1490951	7047	19314	23662	224763	179683	212702	185528	131836	226426	79883	200107	-	-	67
Compiled net profit or net loss (50 less 67)	108159	599	1047	1603	13951	12688	17500	17041	7814	18734	10427	6755	-	-	68
Net income or deficit, total (68 less 40)	108142	599	1047	1603	13951	12688	17489	17037	7812	18734	10427	6755	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	105860	599	863	1470	12572	12688	16903	17037	7812	18734	10427	6755	-	-	70
Statutory special deductions, 1120, -L, -M	4472	-	122	130	1518	129	1142	416	58	237	210	510	-	-	71
Income subject to tax, 1120, -L, -M	101365	599	741	1340	11035	12559	15759	16617	7758	18494	10218	6245	-	-	72
Income tax, 1120, -L, -M	49160	300	218	402	4078	5980	7809	8413	3867	9554	5302	3237	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	58999	299	829	1201	9873	6708	9691	8628	3947	9180	5125	3518	-	-	74
Form 1120-S net income or deficit (69 less 70)	2282	-	184	(1)	1379	-	586	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	20431	355	-	23	809	1437	2007	1845	1234	5223	4360	3138	-	-	76
Corporation's own stock	2422	-	-	-	55	-	1511	223	633	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 457

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 346

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Fabricated metal products (including ordnance), except machinery and transportation equipment:
346 COATING, ENGRAVING, AND ALLIED SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1309	1	485	316	418	47	34	4	4	-	-	-	-	-	1
Form 1120-S	68	-	(1)	34	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	35561	-	2639	4242	13027	6124	6398	1250	1881	-	-	-	-	-	3
Notes and accounts receivable	54506	-	3970	8097	21451	6679	9259	2622	2428	-	-	-	-	-	4
Less: Reserve for bad debts	981	-	13	72	363	186	210	108	29	-	-	-	-	-	5
Inventories, total	28137	-	791	1262	7068	4334	8139	2492	4051	-	-	-	-	-	6
Last-in, first-out	1651	-	-	-	220	-	-	-	1431	-	-	-	-	-	7
Other than last-in, first-out	18278	-	133	1097	5586	1288	6352	1691	2131	-	-	-	-	-	8
Not stated	8208	-	658	165	1262	3046	1787	801	489	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	763	-	-	100	429	-	234	-	-	-	-	-	-	-	10
United States obligations	10293	-	-	160	3946	1121	902	15	4149	-	-	-	-	-	11
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	4145	-	147	827	1057	1109	744	64	197	-	-	-	-	-	13
Mortgage and real estate loans	9	-	-	-	-	-	9	-	-	-	-	-	-	-	14
Other investments	17902	-	337	374	3571	1456	2264	398	9502	-	-	-	-	-	15
Depreciable assets	159213	-	12863	15520	50860	26003	28355	6343	19269	-	-	-	-	-	16
Less: Accumulated amortisation and depreciation	75515	-	7876	7287	22608	13226	13130	2120	9268	-	-	-	-	-	17
Depletable assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	5523	-	33	218	1178	1689	1361	17	1027	-	-	-	-	-	20
Intangible assets	351	-	6	129	20	20	-	161	15	-	-	-	-	-	21
Less: Accumulated amortisation	17	-	1	1	1	-	-	-	14	-	-	-	-	-	22
Other assets	5390	-	80	240	2344	218	451	1831	226	-	-	-	-	-	23
Total assets	245280	-	12976	23809	81979	35341	44776	12965	33434	-	-	-	-	-	24
Liabilities:															
Accounts payable	28574	-	1945	4031	7340	2960	4945	5949	1404	-	-	-	-	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	12234	-	447	1106	4447	650	4246	158	1180	-	-	-	-	-	27
Other current liabilities	23380	-	1368	3004	8424	3007	4807	909	1861	-	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	19709	-	1202	2064	5768	2901	3714	750	3310	-	-	-	-	-	29
Other liabilities	5592	-	892	408	3132	485	532	-	143	-	-	-	-	-	30
Capital stock, preferred	6112	-	135	210	3050	1994	721	-	2	-	-	-	-	-	31
Capital stock, common	34183	-	3259	5088	12878	4295	5133	527	3003	-	-	-	-	-	32
Paid-in or capital surplus	5753	-	662	-876	1455	468	-421	2399	2066	-	-	-	-	-	33
Surplus reserves	1339	-	-	468	90	-	72	-	709	-	-	-	-	-	34
Earned surplus and undivided profits	108404	-	3066	8306	35395	18581	21027	2273	19756	-	-	-	-	-	35
Total liabilities	245280	-	12976	23809	81979	35341	44776	12965	33434	-	-	-	-	-	36
Receipts:															
Business receipts	479552	3246	37460	59417	185236	64485	74270	20292	35146	-	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	187	-	-	-	70	22	44	-	51	-	-	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	20	-	-	-	10	-	10	-	-	-	-	-	-	-	40
Other interest	368	-	-	11	66	40	50	8	193	-	-	-	-	-	41
Rents	456	2	92	75	12	194	65	5	11	-	-	-	-	-	42
Royalties	5	-	-	-	-	-	5	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	1	-	-	1	-	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	818	-	42	126	304	132	191	1	22	-	-	-	-	-	45
Net gain, sales other than capital assets	220	-	210	-	10	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	453	-	-	-	14	-	80	-	359	-	-	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	2419	28	220	209	448	116	779	82	537	-	-	-	-	-	49
Total compiled receipts	484499	3276	38024	59839	186170	64989	75494	20388	36319	-	-	-	-	-	50
Deductions:															
Cost of sales and operations	316397	2810	20809	37021	120904	45050	50289	14922	24592	-	-	-	-	-	51
Compensation of officers	27153	26	4563	5340	11306	2964	2153	283	518	-	-	-	-	-	52
Rent paid on business property	6981	12	1364	1357	2964	473	556	162	93	-	-	-	-	-	53
Repairs	5728	60	275	550	1405	1146	932	316	1044	-	-	-	-	-	54
Bad debts	1382	-	130	396	617	115	106	16	2	-	-	-	-	-	55
Interest paid	1706	1	163	152	578	224	257	80	251	-	-	-	-	-	56
Taxes paid	9872	40	839	1226	3808	1482	1511	279	687	-	-	-	-	-	57
Contributions or gifts	352	-	31	2	116	103	38	9	53	-	-	-	-	-	58
Amortization	37	-	22	1	1	-	2	8	3	-	-	-	-	-	59
Depreciation	13369	69	1451	1550	4804	2298	1846	402	949	-	-	-	-	-	60
Depletion	769	-	-	-	1	-	-	-	768	-	-	-	-	-	61
Advertising	2095	-	276	226	571	181	426	275	140	-	-	-	-	-	62
Amounts contributed under pension plans	2079	1	21	168	528	367	549	34	411	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	1608	-	73	186	294	566	302	18	169	-	-	-	-	-	64
Net loss, sales other than capital assets	50	-	-	5	30	-	4	-	11	-	-	-	-	-	65
Other deductions	60196	58	5151	7788	25755	6378	9808	2217	3041	-	-	-	-	-	66
Total compiled deductions	449774	3077	35168	55968	173682	61347	68779	19021	32732	-	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	34725	199	2856	3871	12488	3642	6715	1367	3587	-	-	-	-	-	68
Net income or deficit, total (68 less 40)	34705	199	2856	3871	12478	3642	6705	1367	3587	-	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	34252	199	2805	3688	12259	3642	6705	1367	3587	-	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	1799	-	254	336	332	47	128	397	305	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	32125	98	2573	3338	11653	3595	6576	970	3322	-	-	-	-	-	72
Income tax, 1120, -L, -M	13302	48	728	1047	4474	1598	3213	488	1706	-	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	21423	151	2128	2824	8014	2044	3502	879	1881	-	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	453	-	(1)	183	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	2400	-	2	132	390	603	856	30	387	-	-	-	-	-	76
Corporation's own stock	534	-	-	-	-	-	-	-	534	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 458

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 347

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Fabricated metal products (including ordnance), except machinery and transportation equipment:
347 ORDNANCE AND ACCESSORIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6) 3/	1,000 under 2,500 (7) 3/	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	49	1	-				37	5	2	3	-	1	-	-	1
Form 1120-S	-	-	-				-	-	-	-	-	-	-	-	2
Assets:															
Cash	11961	-	-				2753	2279	692	2126	-	4111	-	-	3
Notes and accounts receivable	21186	-	-				3160	7378	1513	1960	-	7175	-	-	4
Less: Reserve for bad debts	479	-	-				13	25	41	12	-	388	-	-	5
Inventories, total	42223	-	-				3834	2193	4204	11527	-	20465	-	-	6
Last-in, first-out	-	-	-				-	-	-	-	-	-	-	-	7
Other than last-in, first-out	33099	-	-				831	1859	2468	7476	-	20465	-	-	8
Not stated	9124	-	-				3003	334	1736	4051	-	-	-	-	9
Investments, Government obligations:															
States and possessions	1115	-	-				-	-	497	618	-	-	-	-	10
United States obligations	26423	-	-				573	1869	-	4215	-	19766	-	-	11
Not stated	-	-	-				-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	2774	-	-				101	146	614	776	-	1137	-	-	13
Mortgage and real estate loans	-	-	-				-	-	-	-	-	-	-	-	14
Other investments	15292	-	-				477	457	358	8707	-	5293	-	-	15
Depreciable assets	72494	-	-				4210	5893	7113	15275	-	40003	-	-	16
Less: Accumulated amortization and depreciation	36800	-	-				2227	2112	3754	6889	-	21818	-	-	17
Depletable assets	-	-	-				-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-				-	-	-	-	-	-	-	-	19
Land	2813	-	-				36	160	98	605	-	1914	-	-	20
Intangible assets	12	-	-				3	-	9	-	-	-	-	-	21
Less: Accumulated amortization	2	-	-				-	-	2	-	-	-	-	-	22
Other assets	1444	-	-				136	358	167	515	-	268	-	-	23
Total assets	160456	-	-				13043	18596	11468	39423	-	77926	-	-	24
Liabilities:															
Accounts payable	10104	-	-				1067	1618	717	959	-	5743	-	-	25
Deposits and withdrawable shares	-	-	-				-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	4697	-	-				29	2394	274	-	-	2000	-	-	27
Other current liabilities	10228	-	-				1648	1388	936	879	-	5377	-	-	28
Bonds, notes, mortgages maturing 1 year or more	5743	-	-				811	4693	239	-	-	-	-	-	29
Other liabilities	9203	-	-				840	957	92	4132	-	3182	-	-	30
Capital stock, preferred	5407	-	-				196	-	1359	172	-	3680	-	-	31
Capital stock, common	15737	-	-				1579	810	607	5248	-	7493	-	-	32
Paid-in or capital surplus	2931	-	-				144	363	173	2251	-	-	-	-	33
Surplus reserves	4984	-	-				-	827	-	707	-	3450	-	-	34
Earned surplus and undivided profits	91422	-	-				6729	5546	7071	25075	-	47001	-	-	35
Total liabilities	160456	-	-				13043	18596	11468	39423	-	77926	-	-	36
Receipts:															
Business receipts	186950	6003	-				25692	29908	15450	36089	-	73848	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1095	39	-				-	-	-	38	-	1018	-	-	38
Subject to surtax only	15	-	-				-	-	15	-	-	-	-	-	39
Wholly tax-exempt	15	-	-				-	-	-	15	-	-	-	-	40
Other interest	137	-	-				27	58	16	14	-	22	-	-	41
Rents	108	-	-				75	1	3	17	-	12	-	-	42
Royalties	-	-	-				-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	19	-	-				-	-	-	-	-	19	-	-	44
Net long-term capital gain less net short-term capital loss	294	6	-				19	26	48	14	-	181	-	-	45
Net gain, sales other than capital assets	9	-	-				-	9	-	-	-	-	-	-	46
Dividends, domestic corporations	232	2	-				34	-	-	76	-	120	-	-	47
Dividends, foreign corporations	67	-	-				-	-	-	-	-	67	-	-	48
Other receipts	340	5	-				143	29	5	90	-	68	-	-	49
Total compiled receipts	189281	6055	-				25950	30031	15537	36353	-	75355	-	-	50
Deductions:															
Cost of sales and operations	118687	3095	-				18086	18189	11613	22740	-	44964	-	-	51
Compensation of officers	3038	187	-				805	643	209	537	-	657	-	-	52
Rent paid on business property	245	-	-				43	126	40	-	-	36	-	-	53
Repairs	1098	253	-				13	194	373	172	-	93	-	-	54
Bad debts	63	-	-				6	18	4	9	-	26	-	-	55
Interest paid	665	-	-				47	409	22	100	-	87	-	-	56
Taxes paid	4887	308	-				374	749	351	1142	-	1963	-	-	57
Contributions or gifts	142	9	-				14	21	7	48	-	43	-	-	58
Amortization	1	-	-				1	-	-	-	-	-	-	-	59
Depreciation	4279	242	-				254	561	490	786	-	1946	-	-	60
Depletion	-	-	-				-	-	-	-	-	-	-	-	61
Advertising	3254	6	-				713	275	66	272	-	1922	-	-	62
Amounts contributed under pension plans	4608	254	-				187	118	166	883	-	3000	-	-	63
Amounts contributed under other employee benefit plans	1311	18	-				80	44	62	281	-	826	-	-	64
Net loss, sales other than capital assets	6	-	-				6	-	-	-	-	-	-	-	65
Other deductions	20013	375	-				2519	5395	957	3261	-	7506	-	-	66
Total compiled deductions	162297	4747	-				23148	26742	14360	30231	-	63069	-	-	67
Compiled net profit or net loss (50 less 67)	26984	1308	-				2802	3289	1177	6122	-	12286	-	-	68
Net income or deficit, total (68 less 40)	26969	1308	-				2802	3289	1177	6107	-	12286	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	26969	1308	-				2802	3289	1177	6107	-	12286	-	-	70
Statutory special deductions, 1120, -L, -M	642	2	-				29	-	-	64	-	547	-	-	71
Income subject to tax, 1120, -L, -M	26317	1306	-				2773	3278	1177	6043	-	11740	-	-	72
Income tax, 1120, -L, -M	13339	672	-				1233	1675	588	3121	-	6050	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	13645	636	-				1569	1614	589	3001	-	6236	-	-	74
Form 1120-S net income or deficit (69 less 70)	-	-	-				-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	6513	141	-				85	231	276	1119	-	4661	-	-	76
Corporation's own stock	796	-	-				796	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 459

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 348

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income — 59- SOURCE BOOK

Manufacturing: Fabricated metal products (including ordnance), except machinery and transportation equipment:
346 MISCELLANEOUS FABRICATED WIRE PRODUCTS AND OTHER FABRICATED METAL PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total	Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	Size of total assets														
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1 Number of returns, total	1763	-	254	285	767	209	146	59	22	15	5	1	-	-	1
2 Form 1120-S	191	-	(1)	(1)	96	(1)	(1)	-	-	-	-	-	-	-	2
Assets:															
3 Cash	153358	-	2082	3325	21173	23313	24180	18240	18368	25724	11699	5254	-	-	3
4 Notes and accounts receivable	265351	-	2037	3759	44145	29263	44973	38893	27470	38921	26981	8909	-	-	4
5 Less: Reserve for bad debts	4736	-	63	34	639	581	774	850	424	752	436	183	-	-	5
6 Inventories, total	423563	-	1277	3953	41768	40612	71295	64508	47391	78165	52398	22196	-	-	6
7 Last-in, first-out	39205	-	-	30	2661	-	5380	6739	12932	2306	9157	-	-	-	7
8 Other than last-in, first-out	239825	-	967	1818	23521	23497	46469	42634	25598	47677	27644	-	-	-	8
9 Not stated	144533	-	310	2105	15586	17115	19446	15135	8861	28182	15597	22196	-	-	9
Investments, Government obligations:															
10 States and possessions	5832	-	-	-	-	85	887	164	120	1000	3576	-	-	-	10
11 United States obligations	47239	-	-	417	259	4903	5216	6426	5198	20557	4263	-	-	-	11
12 Not stated	827	-	-	63	319	-	248	197	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	16009	-	82	147	1774	2543	2345	2545	996	3903	1621	53	-	-	13
14 Mortgage and real estate loans	863	-	-	-	331	-	87	103	11	-	331	-	-	-	14
15 Other investments	73844	-	-	1701	4828	5024	11213	8939	22448	6906	3726	9059	-	-	15
16 Depreciable assets	691741	-	4424	9549	80702	72481	112914	112396	70455	99429	98329	31062	-	-	16
17 Less: Accumulated amortization and depreciation	325988	-	2093	3882	39304	36876	54761	52660	31884	42829	43973	17726	-	-	17
18 Depletable assets	184	-	-	-	-	40	-	144	-	-	-	-	-	-	18
19 Less: Accumulated depletion	119	-	-	-	-	19	-	100	-	-	-	-	-	-	19
20 Land	20386	-	168	105	2511	2210	3826	3560	1178	3086	2891	851	-	-	20
21 Intangible assets	3619	-	-	67	665	118	167	866	102	1060	574	-	-	-	21
22 Less: Accumulated amortization	1582	-	-	65	208	41	61	140	78	770	219	-	-	-	22
23 Other assets	31102	-	19	481	5789	4171	4518	4789	2076	5105	3662	492	-	-	23
24 Total assets	1401493	-	7933	19586	164113	147246	226273	208020	163427	239505	165423	59967	-	-	24
Liabilities:															
25 Accounts payable	124287	-	1811	4193	25483	17932	25482	17315	9347	10917	9176	2631	-	-	25
26 Deposits and withdrawable shares	141	-	-	-	-	111	30	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	50227	-	420	1220	7845	5481	13289	11071	8646	1132	1123	-	-	-	27
28 Other current liabilities	119481	-	514	1222	11756	17711	19928	17492	12608	15786	14878	7586	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	97582	-	353	1630	18512	8377	15617	9698	8327	18723	16345	-	-	-	29
30 Other liabilities	35584	-	566	1220	4784	2359	6295	3293	4181	9301	3252	333	-	-	30
31 Capital stock, preferred	37338	-	-	-	4451	4543	2375	6224	5047	12856	1842	-	-	-	31
32 Capital stock, common	225430	-	2349	2788	41648	26312	36687	37330	19106	21348	25508	12354	-	-	32
33 Paid-in or capital surplus	83127	-	694	14	2648	2718	4373	9844	12224	15764	31638	3210	-	-	33
34 Surplus reserves	9124	-	-	-	123	152	2971	1530	348	2622	555	823	-	-	34
35 Earned surplus and undivided profits	619172	-	1226	7299	46863	61550	99226	94223	83593	131056	61106	33030	-	-	35
36 Total liabilities	1401493	-	7933	19586	164113	147246	226273	208020	163427	239505	165423	59967	-	-	36
Receipts:															
37 Business receipts	2345816	-	18254	46113	382136	292347	441436	332814	233608	276844	237179	85085	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	1275	-	-	10	4	126	126	108	125	703	73	-	-	-	38
39 Subject to surtax only	2	-	-	-	-	-	-	1	1	-	-	-	-	-	39
40 Wholly tax-exempt	280	-	117	-	-	-	31	9	5	70	48	-	-	-	40
41 Other interest	1139	-	-	1	95	219	177	100	223	187	127	10	-	-	41
42 Rents	2094	-	9	20	103	258	432	870	57	23	313	9	-	-	42
43 Royalties	1185	-	-	-	80	59	61	190	28	307	415	45	-	-	43
44 Net short-term capital gain less net long-term capital loss	24	-	-	-	14	-	2	-	-	8	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	1629	-	1	-	49	105	510	226	101	310	327	-	-	-	45
46 Net gain, sales other than capital assets	27	-	-	-	-	-	26	-	-	-	1	-	-	-	46
47 Dividends, domestic corporations	1510	-	-	21	11	68	149	120	262	67	46	766	-	-	47
48 Dividends, foreign corporations	723	-	-	-	1	11	-	45	-	-	210	456	-	-	48
49 Other receipts	9827	-	31	296	2269	2194	1877	1471	588	640	453	8	-	-	49
50 Total compiled receipts	2365531	-	18412	46461	384762	295387	444827	335954	234998	279159	239192	86379	-	-	50
Deductions:															
51 Cost of sales and operations	1613748	-	12126	28852	269259	205457	316421	228341	165472	173004	154709	60107	-	-	51
52 Compensation of officers	66304	-	1695	5669	17961	13399	12554	6352	3198	3550	1666	260	-	-	52
53 Rent paid on business property	14224	-	446	662	4945	1651	2482	1080	550	1063	1076	269	-	-	53
54 Repairs	26177	-	9	129	2709	1903	3357	3043	2837	3342	4638	4210	-	-	54
55 Bad debts	2751	-	-	64	823	340	330	498	421	162	87	26	-	-	55
56 Interest paid	7269	-	55	229	1409	941	1275	1087	918	483	818	54	-	-	56
57 Taxes paid	42036	-	316	801	6083	4825	6802	5607	4229	5358	5674	2341	-	-	57
58 Contributions or gifts	2180	-	1	4	114	335	343	310	221	648	175	29	-	-	58
59 Amortization	717	-	-	1	242	38	26	58	-	184	168	-	-	-	59
60 Depreciation	47689	-	418	828	6763	5928	7558	7228	4422	6526	6318	1700	-	-	60
61 Depletion	20	-	-	-	-	16	1	3	-	-	-	-	-	-	61
62 Advertising	19937	-	59	399	2403	1824	3138	3684	1592	3407	1978	1453	-	-	62
63 Amounts contributed under pension plans	20069	-	-	-	514	2336	3671	2961	1960	3351	3180	2096	-	-	63
64 Amounts contributed under other employee benefit plans	8836	-	42	42	777	712	1996	1416	1252	1163	1436	-	-	-	64
65 Net loss, sales other than capital assets	262	-	-	-	18	6	66	52	-	53	67	-	-	-	65
66 Other deductions	298319	-	1508	5594	52965	33230	53203	46630	22334	40439	35237	7179	-	-	66
67 Total compiled deductions	2170538	-	16675	43274	366985	272941	413223	308350	209406	242733	217227	79724	-	-	67
68 Compiled net profit or net loss (50 less 67)	194993	-	1737	3187	17777	22446	31604	27604	25592	36426	21965	6655	-	-	68
69 Net income or deficit, total (68 less 40)	194713	-	1620	3187	17777	22446	31573	27595	25587	36356	21917	6655	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	188305	-	1331	2643	15430	21264	29527	27595	25587	36356	21917	6655	-	-	70
71 Statutory special deductions, 1120, -L, -M	5398	-	184	447	2604	184	720	294	221	55	39	650	-	-	71
72 Income subject to tax, 1120, -L, -M	182610	-	1147	2217	12563	21064	28815	27255	25370	36297	21878	6004	-	-	72
73 Income tax, 1120, -L, -M	89651	-	321	664	4666	9962	14124	13785	13039	18714	11260	3116	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	105342	-	1416	2523	13111	12484	17480	13819	12553	17712	10705	3539	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	6408	-	(1)	(1)	2347	(1)	(1)	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	30740	-	100	809	548	1024	4942	2625	3271	8970	5593	2858	-	-	76
77 Corporation's own stock	20072	-	-	-	459	2886	2228	1216	991	10160	2132	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 460

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 349

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net Income

59- SOURCE BOOK

Manufacturing: Fabricated metal products (including ordnance), except machinery and transportation equipment:
349 FABRICATED METAL PRODUCTS NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	160	(1)			65	37	18	12	7	1	-	1	1	-	1
Form 1120-S	(1)	(1)			(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	23942	(1)			934	2766	2812	3765	3541	914	-	571	8639	-	3
Notes and accounts receivable	85392	(1)			1305	7517	5487	5708	11060	3833	-	25907	24575	-	4
Less: Reserve for bad debts	1158	(1)			20	108	101	238	138	165	-	194	194	-	5
Inventories, total	115564	(1)			1787	6868	8198	14183	15678	2713	-	18577	47560	-	6
Last-in, first-out	5918	(1)			-	-	-	3560	2358	-	-	-	-	-	7
Other than last-in, first-out	30145	(1)			1341	6029	6037	7149	9589	-	-	-	-	-	8
Not stated	79501	(1)			446	839	2161	3474	3731	2713	-	18577	47560	-	9
Investments, Government obligations:															
States and possessions	2527	(1)			-	-	-	1130	397	-	-	1000	-	-	10
United States obligations	6919	(1)			-	97	399	2934	498	-	-	2991	-	-	11
Not stated	10360	(1)			-	-	-	-	-	-	-	-	10360	-	12
Other current assets including short-term marketable investments	3132	(1)			33	403	158	323	460	28	-	715	1012	-	13
Mortgage and real estate loans	49	(1)			-	-	9	-	40	-	-	-	-	-	14
Other investments	26491	(1)			42	1990	2609	2816	580	1694	-	13659	3101	-	15
Depreciable assets	240251	(1)			2843	12448	12911	24604	31620	6752	-	47729	101344	-	16
Less: Accumulated amortization and depreciation	119746	(1)			1451	7482	5832	14314	11710	3894	-	22372	52691	-	17
Depletable assets	130	(1)			-	-	130	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	(1)			-	-	-	-	-	-	-	-	-	-	19
Land	5674	(1)			224	63	536	920	621	216	-	1124	1970	-	20
Intangible assets	363	(1)			7	14	56	15	31	-	-	240	-	-	21
Less: Accumulated amortization	54	(1)			-	5	8	8	4	-	-	29	-	-	22
Other assets	5281	(1)			98	1006	182	279	418	44	-	701	2553	-	23
Total assets	405117	(1)			5802	25577	27546	42117	53092	12135	-	90619	148229	-	24
Liabilities:															
Accounts payable	35746	(1)			2216	2904	3944	2966	4714	586	-	8735	9681	-	25
Deposits and withdrawable shares	-	(1)			-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	36105	(1)			425	3283	1150	645	1602	-	-	1000	28000	-	27
Other current liabilities	31372	(1)			385	2591	2262	2218	3376	330	-	5448	14762	-	28
Bonds, notes, mortgages maturing 1 year or more	48180	(1)			14	3599	2900	4847	9986	1650	-	25184	-	-	29
Other liabilities	3393	(1)			372	184	205	951	1135	339	-	-	207	-	30
Capital stock, preferred	9132	(1)			-	2176	541	1588	2516	1494	-	817	-	-	31
Capital stock, common	45098	(1)			564	1821	3796	8142	7015	1000	-	1952	20808	-	32
Paid-in or capital surplus	35028	(1)			133	375	647	819	396	-	-	32658	-	-	33
Surplus reserves	2989	(1)			-	140	595	694	-	14	-	732	814	-	34
Earned surplus and undivided profits	158074	(1)			1693	8504	11506	19247	22352	6722	-	14093	73957	-	35
Total liabilities	405117	(1)			5802	25577	27546	42117	53092	12135	-	90619	148229	-	36
Receipts:															
Business receipts	729984	(1)			16501	70479	49579	64453	84956	16260	-	139838	286831	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	177	(1)			-	-	20	48	16	-	-	-	93	-	38
Subject to surtax only	9	(1)			-	-	-	-	9	-	-	-	-	-	39
Wholly tax-exempt	51	(1)			-	-	-	9	41	-	-	1	-	-	40
Other interest	964	(1)			3	28	19	52	15	63	-	474	310	-	41
Rents	705	(1)			-	-	246	19	171	-	-	269	-	-	42
Royalties	200	(1)			135	-	14	25	3	-	-	7	16	-	43
Net short-term capital gain less net long-term capital loss	2	(1)			-	-	-	-	2	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	743	(1)			1	77	24	159	462	1	-	19	-	-	45
Net gain, sales other than capital assets	1656	(1)			-	1655	-	1	-	-	-	-	-	-	46
Dividends, domestic corporations	3552	(1)			1	-	-	51	-	-	-	-	3500	-	47
Dividends, foreign corporations	37	(1)			-	-	1	-	36	-	-	-	-	-	48
Other receipts	2055	(1)			23	290	156	192	153	24	-	564	653	-	49
Total compiled receipts	740135	(1)			16664	72529	50059	65009	85864	16348	-	141172	291403	-	50
Deductions:															
Cost of sales and operations	580080	(1)			12157	56689	36971	45866	58831	12883	-	116313	239718	-	51
Compensation of officers	6755	(1)			372	1746	1119	1146	1474	158	-	486	-	-	52
Rent paid on business property	2569	(1)			216	532	261	166	450	4	-	922	-	-	53
Repairs	4339	(1)			1	944	471	847	1280	796	-	-	-	-	54
Bad debts	558	(1)			85	133	42	32	104	48	-	114	-	-	55
Interest paid	3325	(1)			2	223	219	255	614	102	-	1089	821	-	56
Taxes paid	9135	(1)			192	866	750	1108	1695	338	-	2854	1314	-	57
Contributions or gifts	529	(1)			1	42	14	69	78	9	-	27	289	-	58
Amortization	16	(1)			-	1	13	-	2	-	-	-	-	-	59
Depreciation	17761	(1)			353	1137	998	1177	1715	362	-	3172	8829	-	60
Depletion	-	(1)			-	-	-	-	-	-	-	-	-	-	61
Advertising	4987	(1)			210	137	436	673	2155	82	-	1276	-	-	62
Amounts contributed under pension plans	7479	(1)			7	33	185	536	900	235	-	875	4708	-	63
Amounts contributed under other employee benefit plans	2558	(1)			64	247	215	298	440	112	-	1182	-	-	64
Net loss, sales other than capital assets	24	(1)			-	1	9	14	-	-	-	-	-	-	65
Other deductions	54842	(1)			2005	5455	5383	7182	9617	853	-	9123	15133	-	66
Total compiled deductions	694957	(1)			15665	68186	47086	59369	79355	15982	-	137433	270812	-	67
Compiled net profit or net loss (50 less 67)	45178	(1)			999	4343	2973	5640	6509	366	-	3739	20591	-	68
Net income or deficit, total (68 less 40)	45127	(1)			999	4343	2973	5631	6468	366	-	3738	20591	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	45100	(1)			972	4343	2973	5631	6468	366	-	3738	20591	-	70
Statutory special deductions, 1120, -L, -M	6645	(1)			127	96	105	486	132	-	-	2724	2975	-	71
Income subject to tax, 1120, -L, -M	38459	(1)			845	4247	2869	5146	6338	366	-	1014	17616	-	72
Income tax, 1120, -L, -M	19313	(1)			299	2008	1401	2611	3137	185	-	517	9155	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	25865	(1)			700	2335	1572	3029	3372	181	-	3222	11436	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	(1)			(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	6882	(1)			-	160	176	1021	1442	170	-	630	3283	-	76
Corporation's own stock	813	(1)			-	-	-	-	405	-	-	-	408	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2]Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 461

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 350

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Machinery, except electrical and transportation equipment:
350 ENGINES AND TURBINES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5) 3/	500 under 1,000 (6) 3/	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	34	(1)	-	-		12	5	4	-	3	5	3	1	-	1
Form 1120-S	-	(1)	-	-		-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	39904	(1)	-	-		390	349	2819	-	2101	10620	12862	10763	-	3
Notes and accounts receivable	106423	(1)	-	-		448	1236	2224	-	8435	37161	47973	8946	-	4
Less: Reserve for bad debts	1670	(1)	-	-		1	7	57	-	157	730	639	79	-	5
Inventories, total	161891	(1)	-	-		688	2832	5004	-	13598	58908	54207	26654	-	6
Last-in, first-out	10601	(1)	-	-		-	-	-	-	-	10601	-	-	-	7
Other than last-in, first-out	60633	(1)	-	-		688	2156	1971	-	7985	8201	39632	-	-	8
Not stated	90657	(1)	-	-		-	676	3033	-	5613	40106	14575	26654	-	9
Investments, Government obligations:															
States and possessions	4999	(1)	-	-		-	-	-	-	-	506	4493	-	-	10
United States obligations	43568	(1)	-	-		200	50	1402	-	1545	12325	15851	12195	-	11
Not stated	-	(1)	-	-		-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	4873	(1)	-	-		25	109	99	-	75	1657	1652	1256	-	13
Mortgage and real estate loans	271	(1)	-	-		-	-	-	-	-	271	-	-	-	14
Other investments	45548	(1)	-	-		67	671	1208	-	641	9966	12980	20015	-	15
Depreciable assets	234395	(1)	-	-		1584	3451	5321	-	18706	73096	81971	50266	-	16
Less: Accumulated amortization and depreciation	105763	(1)	-	-		528	2118	3258	-	8247	42530	31971	17111	-	17
Depletable assets	-	(1)	-	-		-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	(1)	-	-		-	-	-	-	-	-	-	-	-	19
Land	5727	(1)	-	-		182	373	96	-	1006	1334	2736	-	-	20
Intangible assets	37	(1)	-	-		21	-	-	-	15	-	-	1	-	21
Less: Accumulated amortization	5	(1)	-	-		5	-	-	-	-	-	-	-	-	22
Other assets	4232	(1)	-	-		69	13	235	-	104	1230	681	1900	-	23
Total assets	544430	(1)	-	-		3140	6959	15093	-	37822	163814	202796	114806	-	24
Liabilities:															
Accounts payable	50118	(1)	-	-		311	508	832	-	3279	18746	21686	4756	-	25
Deposits and withdrawable shares	-	(1)	-	-		-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	10594	(1)	-	-		146	565	45	-	325	912	7275	1326	-	27
Other current liabilities	35662	(1)	-	-		111	334	1253	-	2448	16487	12753	2276	-	28
Bonds, notes, mortgages maturing 1 year or more	69703	(1)	-	-		449	592	150	-	9453	21229	20080	17750	-	29
Other liabilities	15432	(1)	-	-		213	139	3	-	1	3924	11152	-	-	30
Capital stock, preferred	1029	(1)	-	-		-	231	568	-	-	230	-	-	-	31
Capital stock, common	45670	(1)	-	-		1237	832	2654	-	965	22578	15048	2356	-	32
Paid-in or capital surplus	54424	(1)	-	-		150	633	453	-	562	9852	13939	28835	-	33
Surplus reserves	27439	(1)	-	-		-	-	146	-	1627	3047	11697	10922	-	34
Earned surplus and undivided profits	234359	(1)	-	-		523	3125	8989	-	19162	66809	89166	46585	-	35
Total liabilities	544430	(1)	-	-		3140	6959	15093	-	37822	163814	202796	114806	-	36
Receipts:															
Business receipts	794883	(1)	-	-		4713	8532	21863	-	63189	222227	336842	136293	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1256	(1)	-	-		4	1	40	-	49	581	558	22	-	38
Subject to surtax only	-	(1)	-	-		-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	266	(1)	-	-		-	-	-	-	1	32	70	163	-	40
Other interest	1254	(1)	-	-		-	4	16	-	153	177	653	249	-	41
Rents	695	(1)	-	-		140	46	1	-	380	102	26	-	-	42
Royalties	443	(1)	-	-		-	18	43	-	36	319	27	-	-	43
Net short-term capital gain less net long-term capital loss	-	(1)	-	-		-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1012	(1)	-	-		711	14	11	-	24	115	104	33	-	45
Net gain, sales other than capital assets	-	(1)	-	-		-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	897	(1)	-	-		8	-	120	-	31	202	535	-	-	47
Dividends, foreign corporations	6305	(1)	-	-		-	-	-	-	-	-	-	6305	-	48
Other receipts	2294	(1)	-	-		6	16	76	-	142	610	763	681	-	49
Total compiled receipts	809305	(1)	-	-		5582	8631	22170	-	64005	224365	339578	143746	-	50
Deductions:															
Cost of sales and operations	543061	(1)	-	-		3572	6132	14900	-	44193	155813	239269	78406	-	51
Compensation of officers	6199	(1)	-	-		272	364	364	-	491	1636	2199	859	-	52
Rent paid on business property	2434	(1)	-	-		60	47	32	-	136	1278	761	108	-	53
Repairs	15599	(1)	-	-		15	52	248	-	1266	4032	4736	5225	-	54
Bad debts	176	(1)	-	-		1	-	2	-	48	70	44	11	-	55
Interest paid	3973	(1)	-	-		51	73	10	-	456	877	1445	1045	-	56
Taxes paid	14851	(1)	-	-		111	180	494	-	1158	3989	6716	2058	-	57
Contributions or gifts	1105	(1)	-	-		-	9	17	-	166	155	600	158	-	58
Amortization	1105	(1)	-	-		4	-	-	-	-	527	542	32	-	59
Depreciation	18176	(1)	-	-		102	150	273	-	1721	3725	6555	5612	-	60
Depletion	-	(1)	-	-		-	-	-	-	-	-	-	-	-	61
Advertising	13634	(1)	-	-		94	115	207	-	469	3848	1715	7181	-	62
Amounts contributed under pension plans	10311	(1)	-	-		-	27	171	-	1196	2736	3080	3101	-	63
Amounts contributed under other employee benefit plans	5684	(1)	-	-		20	52	77	-	122	1821	2729	863	-	64
Net loss, sales other than capital assets	6	(1)	-	-		-	-	-	-	-	4	-	-	-	65
Other deductions	69740	(1)	-	-		530	1169	3051	-	7275	20105	26932	10551	-	66
Total compiled deductions	706054	(1)	-	-		4832	8370	19846	-	58697	200616	297323	115210	-	67
Compiled net profit or net loss (50 less 67)	103251	(1)	-	-		750	261	2324	-	5308	23749	42255	28536	-	68
Net income or deficit, total (68 less 40)	102985	(1)	-	-		750	261	2324	-	5307	23717	42185	28373	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	102985	(1)	-	-		750	261	2324	-	5307	23717	42185	28373	-	70
Statutory special deductions, 1120, -L, -M	782	(1)	-	-		7	22	102	-	26	171	454	-	-	71
Income subject to tax, 1120, -L, -M	102293	(1)	-	-		840	238	2221	-	5281	23543	41730	28373	-	72
Income tax, 1120, -L, -M	52790	(1)	-	-		223	106	1130	-	2723	12185	21655	14739	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	50461	(1)	-	-		527	155	1194	-	2585	11564	20600	13797	-	74
Form 1120-S net income or deficit (69 less 70)	-	(1)	-	-		-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	19535	(1)	-	-		-	27	625	-	1116	3747	7748	6272	-	76
Corporation's own stock	5	(1)	-	-		-	5	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 362

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 351

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Machinery, except electrical and transportation equipment:
351 FARM MACHINERY AND EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	570	(1)		83	287	102	57	20	10	2	-	1	3	3	1
Form 1120-S	(1)	(1)		-	21	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	151532	(1)		273	5761	6146	6600	5270	6776	1525	-	4251	20203	94727	3
Notes and accounts receivable	702845	(1)		988	11047	17944	16019	15314	18150	7077	-	25573	171395	419338	4
Less: Reserve for bad debts	20771	(1)		-	239	181	423	429	462	155	-	750	11903	6229	5
Inventories, total	1088338	(1)		1340	29800	32993	34747	24165	24220	6256	-	14377	173710	746730	6
Last-in, first-out	205948	(1)		-	2522	5487	955	-	-	-	-	-	38613	158371	7
Other than last-in, first-out	270094	(1)		965	12964	11019	16177	10536	17759	-	-	-	3197	197477	8
Not stated	612296	(1)		375	14314	16487	17615	13629	6461	6256	-	14377	131900	390882	9
Investments, Government obligations:															
States and possessions	472	(1)		-	-	-	100	372	-	-	-	-	-	-	10
United States obligations	103201	(1)		-	238	2590	2907	701	2220	-	-	-	-	94545	11
Not stated	-	(1)		-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	15300	(1)		50	1652	625	1334	637	125	398	-	151	7125	3203	13
Mortgage and real estate loans	17	(1)		-	-	14	-	3	-	-	-	-	-	-	14
Other investments	332238	(1)		146	507	2400	3497	2840	4130	5307	-	5571	64543	243297	15
Depreciable assets	1347774	(1)		1287	22499	28016	27543	24428	19172	5732	-	23701	161093	1034303	16
Less: Accumulated amortization and depreciation	691776	(1)		546	8574	14688	13256	11873	10384	2195	-	16347	84505	529408	17
Depletable assets	115	(1)		-	-	-	115	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	(1)		-	-	-	-	-	-	-	-	-	-	-	19
Land	18355	(1)		-	1267	660	1366	589	631	30	-	539	4989	8284	20
Intangible assets	5192	(1)		-	291	4	20	51	286	4540	-	-	-	-	21
Less: Accumulated amortization	2019	(1)		-	249	2	5	42	68	1653	-	-	-	-	22
Other assets	34113	(1)		21	1943	2170	1153	1045	189	1587	-	1	14975	11029	23
Total assets	3084926	(1)		3559	65943	78691	81717	63071	64985	28449	-	57067	521625	2119819	24
Liabilities:															
Accounts payable	496691	(1)		326	8693	12819	7611	3978	4605	3987	-	3864	104901	345907	25
Deposits and withdrawable shares	239	(1)		-	239	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	98291	(1)		1383	8209	8825	5118	3463	2533	4233	-	-	53164	11363	27
Other current liabilities	84290	(1)		124	4637	5914	6580	6063	4563	2008	-	2517	21996	29888	28
Bonds, notes, mortgages maturing 1 year or more	437397	(1)		-	8602	17079	5135	4139	6055	5098	-	15124	67226	308939	29
Other liabilities	70973	(1)		141	2931	188	2706	1424	5807	297	-	941	9371	47167	30
Capital stock, preferred	131272	(1)		-	2226	2356	1332	2475	652	3079	-	-	27683	91469	31
Capital stock, common	897533	(1)		1156	15690	15831	12666	8702	7918	2828	-	986	93977	737779	32
Paid-in or capital surplus	136343	(1)		-	882	176	1278	1888	4937	3039	-	8954	18137	97052	33
Surplus reserves	36430	(1)		-	326	-	637	1432	412	-	-	407	2778	30438	34
Earned surplus and undivided profits	695467	(1)		429	13508	15503	38654	29507	27503	3880	-	24274	122392	419817	35
Total liabilities	3084926	(1)		3559	65943	78691	81717	63071	64985	28449	-	57067	521625	2119819	36
Receipts:															
Business receipts	3698591	(1)		11508	154377	156767	149873	111000	89328	24980	-	53060	501160	2440154	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2748	(1)		-	1	141	38	13	61	-	-	6	-	2488	38
Subject to surtax only	10	(1)		-	-	-	10	-	-	-	-	-	-	-	39
Wholly tax-exempt	26	(1)		-	-	-	13	10	-	-	-	-	2	1	40
Other interest	9764	(1)		-	71	110	194	18	200	158	-	170	5574	3251	41
Rents	2712	(1)		-	150	222	159	182	1304	10	-	8	369	308	42
Royalties	2221	(1)		-	-	110	21	30	177	1	-	11	20	1851	43
Net short-term capital gain less net long-term capital loss	5	(1)		-	-	-	1	4	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	3948	(1)		-	30	30	704	12	57	20	-	338	1111	1646	45
Net gain, sales other than capital assets	8	(1)		-	-	1	1	1	5	-	-	-	-	-	46
Dividends, domestic corporations	7642	(1)		-	-	-	16	29	295	48	-	-	-	7254	47
Dividends, foreign corporations	11970	(1)		-	-	-	-	-	200	-	-	-	-	11770	48
Other receipts	11551	(1)		3	924	2358	1394	529	1085	188	-	197	2334	2505	49
Total compiled receipts	3751196	(1)		11511	155553	159739	152424	111828	92712	25405	-	53790	510570	2471228	50
Deductions:															
Cost of sales and operations	2595585	(1)		6426	113712	115957	110510	77656	62705	16512	-	37423	358426	1692659	51
Compensation of officers	22746	(1)		920	5861	4197	3501	1628	1139	184	-	244	1054	3855	52
Rent paid on business property	16878	(1)		123	1121	997	639	250	516	158	-	428	2079	10545	53
Repairs	101678	(1)		112	373	723	451	792	716	72	-	269	8554	89593	54
Bad debts	3714	(1)		81	197	443	265	312	155	71	-	499	1095	527	55
Interest paid	36325	(1)		62	1201	1230	917	634	567	772	-	922	15425	14585	56
Taxes paid	71899	(1)		165	1964	1936	2188	1432	1426	534	-	1387	7908	52869	57
Contributions or gifts	4836	(1)		-	55	68	85	78	23	10	-	-	316	4189	58
Amortization	1530	(1)		-	13	50	40	5	1	23	-	-	53	1345	59
Depreciation	89532	(1)		124	2131	1907	2052	1635	1477	290	-	1563	11399	66875	60
Depletion	334	(1)		-	-	-	-	-	-	-	-	-	-	334	61
Advertising	42771	(1)		297	1807	3999	2076	2312	1758	400	-	757	8510	20709	62
Amounts contributed under pension plans	43598	(1)		-	586	43	618	974	441	144	-	566	2167	38046	63
Amounts contributed under other employee benefit plans	21106	(1)		-	219	275	298	338	57	185	-	81	810	18843	64
Net loss, sales other than capital assets	594	(1)		42	-	24	2	17	8	1	-	-	500	-	65
Other deductions	393731	(1)		2661	17541	19163	18856	16099	11275	5433	-	6261	69866	224994	66
Total compiled deductions	3446857	(1)		11013	146781	151012	142498	104162	82264	24789	-	50400	488162	2239968	67
Compiled net profit or net loss (50 less 67)	304339	(1)		498	8772	8727	9926	7666	10448	616	-	3390	22408	231260	68
Net income or deficit, total (68 less 40)	304313	(1)		498	8772	8727	9913	7656	10448	616	-	3390	22406	231259	69
Net income or deficit, 1120, -L, -M (69 less 75)	302229	(1)		498	6971	8444	9913	7656	10448	616	-	3390	22406	231259	70
Statutory special deductions, 1120, -L, -M	26356	(1)		122	383	917	41	140	1919	479	-	3390	12702	6263	71
Income subject to tax, 1120, -L, -M	274823	(1)		376	6587	6469	9879	7516	8531	137	-	-	9704	224996	72
Income tax, 1120, -L, -M	140222	(1)		112	2594	3035	4642	3806	4372	69	-	-	4735	116536	73
Compiled net profit less income tax on Forms 1120, -L, -M	164117	(1)		386	6178	5692	9284	3860	6076	547	-	3390	17673	114724	74
Form 1120-S net income or deficit (69 less 70)	(1)	(1)		-	1801	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	66882	(1)		-	1313	365	564	656	1175	188	-	121	2726	59774	76
Corporation's own stock	13111	(1)		-	-	389	292	799	807	-	-	-	18	10806	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 463

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 352

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Machinery, except electrical and transportation equipment:
352 CONSTRUCTION, MINING, AND MATERIALS HANDLING MACHINERY AND EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	912	19	157	117	328	75	99	48	27	22	7	6	5	2	1
2 Form 1120-S	26	-	(1)	(1)	1	1	1	1	-	-	-	-	-	-	2
Assets:															
3 Cash	183236	-	1507	1026	11339	4571	19038	11693	17317	26792	8325	22039	41462	18127	3
4 Notes and accounts receivable	669195	-	1521	2154	18950	9686	35564	39796	43079	65776	60080	106535	168797	117257	4
5 Less: Reserve for bad debts	9639	-	15	-	271	167	533	570	633	1742	762	1380	3165	401	5
6 Inventories, total	1045602	-	1208	2523	22069	14832	54912	69687	68252	151611	84284	151508	239627	185089	6
7 Last-in, first-out	218467	-	235	-	-	252	-	4837	811	29068	23914	-	-	159350	7
8 Other than last-in, first-out	313389	-	952	1630	14559	8768	28359	38826	23324	68153	18409	48695	51045	10669	8
9 Not stated	513746	-	21	893	7510	5812	26553	26024	44117	54390	41961	102813	188582	15070	9
Investments, Government obligations:															
10 States and possessions	2662	-	-	-	-	-	178	50	317	2117	-	-	-	-	10
11 United States obligations	155100	-	-	-	608	684	6257	6628	7378	8970	6364	-	118211	-	11
12 Not stated	558	-	-	-	-	104	454	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	12782	-	51	28	584	527	1289	1618	1018	2218	1656	1908	1511	374	13
14 Mortgage and real estate loans	714	-	-	-	-	600	74	40	-	-	-	-	-	-	14
15 Other investments	285883	-	191	9	2641	5969	5808	7025	8347	19886	14892	37306	43771	140038	15
16 Depreciable assets	1400239	-	1881	2469	29398	25253	60157	67188	70294	147335	85168	164321	266041	480734	16
17 Less: Accumulated amortization and depreciation	586813	-	945	1095	14707	13264	30658	31809	35687	73740	42791	61301	137242	143574	17
18 Depletable assets	22102	-	-	-	469	-	26	184	46	7	21370	-	-	-	18
19 Less: Accumulated depletion	7637	-	-	-	223	-	-	19	18	-	7377	-	-	-	19
20 Land	46291	-	44	14	1200	1045	2654	3755	2083	5870	2385	6460	7970	12811	20
21 Intangible assets	8945	-	168	-	1	62	417	1488	41	1961	570	-	-	4237	21
22 Less: Accumulated amortization	2716	-	168	-	-	20	29	1194	25	888	392	-	-	-	22
23 Other assets	38286	-	177	543	2890	930	4146	1384	2685	3936	774	8685	9193	2943	23
24 Total assets	3264790	-	5620	7671	74948	50812	159754	176944	184494	360109	234546	436081	756176	817635	24
Liabilities:															
25 Accounts payable	256687	-	2018	1271	13432	3672	17893	16662	16905	33463	10682	16805	66700	57184	25
26 Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	180466	-	469	369	3718	1603	7713	11145	7064	9926	13581	39460	7000	78418	27
28 Other current liabilities	168614	-	309	369	5477	5206	12734	11181	10859	23608	13491	23854	57357	4169	28
29 Bonds, notes, mortgages maturing 1 year or more	319586	-	151	1036	3150	2600	10932	10583	8790	30699	38658	67378	45609	100000	29
30 Other liabilities	96972	-	39	79	2226	1019	6303	8366	5154	7417	6327	8176	9482	42384	30
31 Capital stock, preferred	52959	-	357	-	2473	342	4347	4501	2657	3976	4097	4320	2526	23363	31
32 Capital stock, common	477143	-	2755	3477	17938	9136	24563	24260	27648	47193	31698	62783	132612	93080	32
33 Paid-in or capital surplus	336521	-	18	77	1662	490	4625	9683	19175	21412	18546	74704	141340	44789	33
34 Surplus reserves	34341	-	-	-	321	795	2889	175	1540	13187	4	5548	7610	2272	34
35 Earned surplus and undivided profits	1341501	-	-496	993	24551	25949	67755	80388	84702	169228	97462	133053	285940	371976	35
36 Total liabilities	3264790	-	5620	7671	74948	50812	159754	176944	184494	360109	234546	436081	756176	817635	36
Receipts:															
37 Business receipts	3865800	83976	14033	14853	163885	66078	241069	262301	231427	464197	259191	407775	873907	783108	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	6461	-	-	-	42	21	116	73	273	262	232	1455	3606	381	38
39 Subject to surtax only	39	-	-	-	-	-	39	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	471	-	-	-	-	-	2	5	422	23	10	-	9	-	40
41 Other interest	11031	192	21	-	262	122	343	549	576	1732	931	1120	2492	2691	41
42 Rents	12475	1	-	2	198	320	144	365	363	367	407	45	318	9945	42
43 Royalties	5063	134	-	-	-	1	160	513	300	1199	651	107	1101	897	43
44 Net short-term capital gain less net long-term capital loss	10	-	-	-	1	-	3	1	-	2	-	3	-	-	44
45 Net long-term capital gain less net short-term capital loss	5522	74	-	-	97	71	308	313	214	442	754	1336	759	1154	45
46 Net gain, sales other than capital assets	126	1	25	-	20	-	19	45	-	11	5	-	-	-	46
47 Dividends, domestic corporations	6056	12	-	-	10	20	198	143	43	137	-	445	323	4725	47
48 Dividends, foreign corporations	8102	-	-	-	-	-	11	197	14	382	82	604	6314	498	48
49 Other receipts	15249	242	22	27	870	258	2076	1587	633	1663	740	1417	5071	643	49
50 Total compiled receipts	3936405	84632	14101	14882	165385	66891	244488	266092	234265	470417	263003	414307	893900	804042	50
Deductions:															
51 Cost of sales and operations	2685118	57430	7498	9313	114870	43726	167421	178199	158900	311559	187466	300826	589651	558259	51
52 Compensation of officers	44539	697	1231	1371	9101	4473	6166	4755	3737	4293	2325	1929	2544	1917	52
53 Rent paid on business property	18005	363	232	299	1422	331	1142	825	594	1864	595	1516	4374	4448	53
54 Repairs	53203	261	18	10	354	218	955	1683	2002	5706	2819	4768	8688	25721	54
55 Bad debts	3701	32	19	44	279	372	606	334	558	394	497	262	295	9	55
56 Interest paid	23084	213	26	45	598	289	1025	1167	917	2159	2418	4744	2146	7337	56
57 Taxes paid	71874	1117	167	270	2415	1016	4150	4301	3924	8246	5403	8591	18744	13530	57
58 Contributions or gifts	2788	44	2	4	80	88	219	181	230	548	323	237	172	660	58
59 Amortization	1827	51	34	-	-	-	36	130	32	229	88	110	745	372	59
60 Depreciation	99326	1356	232	224	2500	1720	4209	4545	4384	9626	6166	10986	14427	38951	60
61 Depletion	2821	-	-	-	13	-	-	1	10	54	2743	-	-	-	61
62 Advertising	32991	817	70	190	1756	1467	2359	2984	2965	4761	1613	3877	4419	5713	62
63 Amounts contributed under pension plans	37630	284	-	-	141	233	1339	1674	1947	4429	2058	4857	12605	8063	63
64 Amounts contributed under other employee benefit plans	19580	93	42	42	647	131	848	1311	1070	1485	918	839	5119	7035	64
65 Net loss, sales other than capital assets	371	1	-	-	10	4	7	262	13	-	-	8	-	66	65
66 Other deductions	436594	11843	3447	2213	22916	6538	36490	45452	30626	64021	24453	39965	107730	40900	66
67 Total compiled deductions	3533452	74602	13018	14025	157102	60606	226972	247804	211909	419374	239885	383515	771659	712981	67
68 Compiled net profit or net loss (50 less 67)	402953	10030	1083	857	8283	6285	17516	18288	22356	51043	23118	30792	122241	91061	68
69 Net income or deficit, total (68 less 40)	402482	10030	1083	857	8283	6285	17514	18283	21934	51020	23108	30792	122232	91061	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	401792	10030	1008	765	8248	6256	17450	17888	21934	51020	23108	30792	122232	91061	70
71 Statutory special deductions, 1120, -L, -M	13057	105	661	162	497	74	267	717	247	424	-	5613	274	4016	71
72 Income subject to tax, 1120, -L, -M	388736	9925	347	602	7749	6182	17191	17170	21688	50595	23107	25177	121958	87045	72
73 Income tax, 1120, -L, -M	197947	5082	94	200	3015	2884	8279	8593	11104	26087	11773	12712	63184	44940	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	205006	4948	989	657	5268	3401	9237	9695	11252	24956	11345	18080	59057	46121	74
75 Form 1120-S net income or deficit (69 less 70)	690	-	(1)	(1)	35	29	64	395	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	94206	-	63	100	345	779	2174	1997	2465	9082	2256	9256	40475	25214	76
77 Corporation's own stock	1949	-	-	-	-	150	812	182	2	803	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 464

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 353

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Machinery, except electrical and transportation equipment:
353 METALWORKING MACHINERY AND EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1	Number of returns, total	3603	81	904	756	1388	218	141	49	27	27	6	6	-	-	1
2	Form 1120-S	332	-	96	148	85	2	1	-	-	-	-	-	-	-	2
	Assets:															
3	Cash	203004	-	3020	8234	42749	15094	30794	20602	18352	32142	10584	21433	-	-	3
4	Notes and accounts receivable	399947	-	5215	12479	78285	32272	40846	29176	31357	68740	29424	72153	-	-	4
5	Less: Reserve for bad debts	4964	-	87	242	812	662	508	314	617	726	450	546	-	-	5
6	Inventories, total	558657	-	2698	5853	54065	30620	55305	43792	51717	126627	71105	116875	-	-	6
7	Last-in, first-out	54151	-	1	420	683	1407	3258	1211	7438	10140	10009	19584	-	-	7
8	Other than last-in, first-out	331800	-	1606	4206	39198	17349	36784	26440	32745	97776	28399	47297	-	-	8
9	Not stated	172706	-	1091	1227	14184	11864	15263	16141	11534	18711	32697	49994	-	-	9
	Investments, Government obligations:															
10	States and possessions	28823	-	5	411	-	1316	1948	787	3467	11265	4962	4662	-	-	10
11	United States obligations	86230	-	157	357	4467	1236	9766	8609	10099	17051	18435	16053	-	-	11
12	Not stated	4849	-	-	-	2619	-	99	794	-	1337	-	-	-	-	12
13	Other current assets including short-term marketable investments	15230	-	196	707	3008	1380	2176	1306	1376	2215	689	2177	-	-	13
14	Mortgage and real estate loans	877	-	12	131	269	-	264	-	116	85	-	-	-	-	14
15	Other investments	150967	-	54	453	11751	6117	13289	6445	11416	36843	25857	38742	-	-	15
16	Depreciable assets	1320650	-	20274	46004	241676	95266	133432	101334	81818	259716	108901	232229	-	-	16
17	Less: Accumulated amortization and depreciation	684651	-	9178	22271	125591	42346	72091	54085	40905	138624	60998	118562	-	-	17
18	Depletable assets	290	-	-	-	289	-	-	-	1	-	-	-	-	-	18
19	Less: Accumulated depletion	289	-	-	-	289	-	-	-	-	-	-	-	-	-	19
20	Land	29438	-	250	809	5254	3931	3534	2742	2142	4393	2148	4235	-	-	20
21	Intangible assets	6912	-	58	216	728	451	501	331	1368	466	246	2547	-	-	21
22	Less: Accumulated amortization	2205	-	5	69	166	-	244	99	286	74	60	1202	-	-	22
23	Other assets	34268	-	296	1440	8753	1939	4116	4574	2582	5652	754	4162	-	-	23
24	Total assets	2148033	-	22965	54512	327055	146614	223227	165994	174003	427108	211597	394958	-	-	24
	Liabilities:															
25	Accounts payable	156617	-	4059	9125	32659	14482	17005	10125	14551	20027	8247	26337	-	-	25
26	Deposits and withdrawable shares	31	-	-	-	27	-	4	-	-	-	-	-	-	-	26
27	Bonds, notes, mortgages maturing within 1 year	101269	-	2400	4957	22233	11964	7893	5662	6377	27715	568	11500	-	-	27
28	Other current liabilities	151509	-	1104	4943	29453	12723	19189	13585	9440	20439	15808	24825	-	-	28
29	Bonds, notes, mortgages maturing 1 year or more	141071	-	3554	6657	30163	11981	13237	7525	9961	16622	12760	28611	-	-	29
30	Other liabilities	78131	-	885	1964	12025	7454	5741	3680	7159	15549	552	23122	-	-	30
31	Capital stock, preferred	36535	-	-	210	3760	1526	4799	3214	4449	10541	1304	6732	-	-	31
32	Capital stock, common	340468	-	8032	16954	66509	26304	39287	21173	26723	55546	25400	54540	-	-	32
33	Paid-in or capital surplus	143106	-	686	48	6294	5756	6234	4506	13198	25420	35077	45887	-	-	33
34	Surplus reserves	36327	-	255	63	162	359	630	1316	2543	12374	3851	14774	-	-	34
35	Earned surplus and undivided profits	962969	-	1990	9591	123770	54065	109208	95208	79602	222875	108030	158630	-	-	35
36	Total liabilities	2148033	-	22965	54512	327055	146614	223227	165994	174003	427108	211597	394958	-	-	36
	Receipts:															
37	Business receipts	2769249	15288	57389	121820	632608	243461	296775	222390	188034	412839	181180	397465	-	-	37
	Interest on Government obligations (less amortizable bond premium):															
38	Wholly taxable	3285	-	-	-	161	31	300	265	298	936	537	757	-	-	38
39	Subject to surtax only	60	-	-	-	60	-	-	-	-	-	-	-	-	-	39
40	Wholly tax-exempt	481	-	-	-	-	-	36	23	86	82	149	105	-	-	40
41	Other interest	3214	-	7	64	236	102	266	197	327	510	442	1063	-	-	41
42	Rents	6855	-	21	153	1125	788	682	218	1075	380	62	2351	-	-	42
43	Royalties	2071	-	-	-	-	10	890	253	339	123	180	276	-	-	43
44	Net short-term capital gain less net long-term capital loss	25	-	-	-	-	-	7	-	1	1	4	12	-	-	44
45	Net long-term capital gain less net short-term capital loss	7827	2161	13	10	1396	405	450	1054	322	825	100	1091	-	-	45
46	Net gain, sales other than capital assets	486	336	-	-	7	-	8	-	1	54	-	80	-	-	46
47	Dividends, domestic corporations	1318	-	-	-	82	11	131	82	70	257	425	260	-	-	47
48	Dividends, foreign corporations	2017	-	-	-	-	-	-	-	18	20	1545	434	-	-	48
49	Other receipts	13599	556	187	961	2097	2476	1187	793	759	1627	267	2689	-	-	49
50	Total compiled receipts	2810487	18341	57617	123008	637772	247284	300732	225275	191330	417654	184891	406583	-	-	50
	Deductions:															
51	Cost of sales and operations	1802440	10625	35031	77052	413563	163267	191246	147580	126522	264726	105377	267451	-	-	51
52	Compensation of officers	115304	740	8225	12709	50784	11167	12428	5241	3864	5839	2150	2157	-	-	52
53	Rent paid on business property	19052	299	1359	1710	7352	1852	1354	925	775	961	866	1599	-	-	53
54	Repairs	31060	70	202	587	3044	1111	2199	1776	1969	7220	3158	9724	-	-	54
55	Bad debts	2920	20	41	385	989	577	248	158	156	198	125	23	-	-	55
56	Interest paid	12986	652	189	620	2890	1441	1286	738	780	1874	731	1785	-	-	56
57	Taxes paid	64600	545	995	2614	12542	4861	6586	5300	4351	11698	5531	9577	-	-	57
58	Contributions or gifts	3262	-	6	55	304	239	379	331	404	815	211	518	-	-	58
59	Amortization	3251	-	8	42	112	37	358	166	90	1568	131	739	-	-	59
60	Depreciation	88840	419	2040	3914	20569	6555	8354	6133	5289	14473	5800	15294	-	-	60
61	Depletion	9	-	-	-	-	-	-	3	5	-	1	-	-	-	61
62	Advertising	26539	53	127	360	4080	1907	3102	2809	2355	4441	3344	3961	-	-	62
63	Amounts contributed under pension plans	31077	-	-	-	2773	946	3184	2821	3194	6419	3486	8254	-	-	63
64	Amounts contributed under other employee benefit plans	14256	1	112	350	3117	842	1470	1572	1113	2330	1568	4781	-	-	64
65	Net loss, sales other than capital assets	460	-	6	2	69	185	30	17	11	138	-	2	-	-	65
66	Other deductions	346560	2757	7144	12988	76002	36107	42696	29871	23271	61100	24446	30178	-	-	66
67	Total compiled deductions	2562616	16181	55485	113388	598190	231094	274920	205441	174149	383800	156925	353043	-	-	67
68	Compiled net profit or net loss (50 less 67)	247871	2160	2132	9620	39582	16190	25812	19834	17181	33854	27966	53540	-	-	68
69	Net income or deficit, total (68 less 40)	247390	2160	2132	9620	39582	16190	25776	19811	17095	33772	27817	53435	-	-	69
70	Net income or deficit, 1120, -L, -M (69 less 75)	240280	2160	1668	6996	35998	15893	25635	19811	17095	33772	27817	53435	-	-	70
71	Statutory special deductions, 1120, -L, -M	10364	2058	502	2669	2715	61	414	1091	54	218	361	221	-	-	71
72	Income subject to tax, 1120, -L, -M	229933	102	1186	4307	33244	15866	25241	18722	17044	33550	27454	53217	-	-	72
73	Income tax, 1120, -L, -M	110449	31	331	1453	12776	7056	12305	9185	8669	17083	14217	27343	-	-	73
74	Compiled net profit less income tax on Forms 1120, -L, -M	137422	2129	1801	8167	26806	9134	13507	10649	8512	16771	13749	26197	-	-	74
75	Form 1120-S net income or deficit (69 less 70)	7110	-	464	2624	3584	297	141	-	-	-	-	-	-	-	75
	Distributions to stockholders:															
76	Cash and assets other than own stock	46054	40	88	807	3017	842	3343	3039	3198	8280	5483	17917	-	-	76
77	Corporation's own stock	3455	-	-	147	40	-	1096	1035	310	-	-	827	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2]Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 465

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 354

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Machinery, except electrical and transportation equipment:
354 SPECIAL INDUSTRY MACHINERY, EXCEPT METALWORKING MACHINERY

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1515	3	235	243	589	180	157	55	25	17	5	4	2	-	1
Form 1120-S	45	-	(1)	-	(1)	1	-	-	-	-	-	-	-	-	2
Assets:															
Cash	149804	-	1528	2040	19252	14546	24159	17174	15598	21242	7791	10158	16316	-	3
Notes and accounts receivable	491539	-	2155	4352	42927	30751	60127	44317	41187	73137	42333	55342	94911	-	4
Less: Reserve for bad debts	5525	-	126	41	577	405	1026	681	661	1259	415	334	-	-	5
Inventories, total	536708	-	1186	3878	36151	40821	69226	57544	59542	92974	47639	59594	68153	-	6
Last-in, first-out	11914	-	11	-	-	1417	410	2679	3483	-	-	3914	-	-	7
Other than last-in, first-out	340924	-	497	2912	22428	22792	47445	26191	42106	37744	26598	44058	68153	-	8
Not stated	183870	-	678	966	13723	16612	21371	28674	13953	55230	21041	11622	-	-	9
Investments, Government obligations:															
States and possessions	10379	-	-	-	366	-	2776	1605	916	1831	2885	-	-	-	10
United States obligations	60412	-	-	-	1776	4607	8343	9369	5651	7906	4671	9795	8294	-	11
Not stated	2824	-	-	-	-	1476	247	604	-	497	-	-	-	-	12
Other current assets including short-term marketable investments	16624	-	71	334	1069	937	4659	2094	1343	2610	823	496	2188	-	13
Mortgage and real estate loans	553	-	-	-	31	-	263	180	6	73	-	-	-	-	14
Other investments	196634	-	104	1243	4601	3263	15456	13217	12404	24243	32301	31026	58776	-	15
Depreciable assets	802943	-	2243	12403	64615	62564	109084	79315	69428	127261	93296	96930	85804	-	16
Less: Accumulated amortization and depreciation	371221	-	1113	9025	30420	31419	54284	39365	31384	68032	40831	47599	17749	-	17
Depletable assets	35	-	-	-	-	7	28	-	-	-	-	-	-	-	18
Less: Accumulated depletion	28	-	-	-	-	-	28	-	-	-	-	-	-	-	19
Land	26593	-	2	464	2460	2821	2889	2536	3518	3280	1463	3261	3899	-	20
Intangible assets	16869	-	44	11	157	5014	1208	445	3313	776	4876	1025	-	-	21
Less: Accumulated amortization	12090	-	1	10	91	3952	681	332	1541	361	4601	520	-	-	22
Other assets	29121	-	511	1323	4949	2116	5655	4866	1535	4588	1074	1757	747	-	23
Total assets	1952174	-	6604	16972	147266	133147	248101	192888	180855	290766	193305	220931	321339	-	24
Liabilities:															
Accounts payable	173399	-	1426	1881	20010	13263	22653	18640	12971	18443	15845	20394	27873	-	25
Deposits and withdrawable shares	150	-	-	-	-	-	86	15	-	49	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	79385	-	713	937	7561	7852	12902	4835	5852	12726	8196	1136	16675	-	27
Other current liabilities	123231	-	548	1089	11113	12949	19805	17283	9629	16939	7959	10567	15350	-	28
Bonds, notes, mortgages maturing 1 year or more	146178	-	689	1252	16211	6494	17339	13900	19613	19668	22814	4813	23385	-	29
Other liabilities	92421	-	772	159	7081	3328	16817	4906	7258	17126	5745	26367	2862	-	30
Capital stock, preferred	50282	-	429	-	1218	3432	7002	6771	4578	6914	1886	-	18052	-	31
Capital stock, common	374980	-	2103	6272	29154	29344	41429	39166	27784	45416	36790	32365	85157	-	32
Paid-in or capital surplus	123707	-	37	867	2039	916	5636	5305	5657	17837	18674	19101	47638	-	33
Surplus reserves	33085	-	-	-	82	797	2235	3182	2153	3411	1937	4800	14488	-	34
Earned surplus and undivided profits	755356	-	-113	4515	52797	54772	102197	78885	85360	132237	73459	101388	69859	-	35
Total liabilities	1952174	-	6604	16972	147266	133147	248101	192888	180855	290766	193305	220931	321339	-	36
Receipts:															
Business receipts	2248218	5829	20691	32402	284349	226441	326891	258551	180325	330821	151008	235608	195302	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1731	28	-	-	33	122	228	220	251	245	13	450	141	-	38
Subject to surtax only	29	-	-	-	-	-	29	-	-	-	-	-	-	-	39
Wholly tax-exempt	298	-	-	-	-	65	29	10	16	44	-	134	-	-	40
Other interest	7842	5	1	51	352	147	694	1022	653	1577	926	1986	428	-	41
Rents	9524	-	-	172	685	259	871	263	294	2881	1447	207	2445	-	42
Royalties	43253	-	-	-	141	161	465	330	575	1500	2508	46	37527	-	43
Net short-term capital gain less net long-term capital loss	32	-	-	-	-	-	14	-	-	-	1	-	17	-	44
Net long-term capital gain less net short-term capital loss	10869	2	2	11	217	27	695	1915	620	2565	191	383	4241	-	45
Net gain, sales other than capital assets	95	-	-	-	-	-	9	3	45	17	-	-	21	-	46
Dividends, domestic corporations	3715	-	-	1	25	15	371	203	177	197	1074	55	1597	-	47
Dividends, foreign corporations	3939	-	-	-	-	-	5	-	179	150	469	203	2933	-	48
Other receipts	16446	24	51	112	1521	1209	2382	4654	398	3556	1453	327	759	-	49
Total compiled receipts	2345991	5888	20745	32749	287323	228381	332719	267190	183527	343525	159134	239265	245545	-	50
Deductions:															
Cost of sales and operations	1523474	3760	13549	20063	195640	162686	220330	178734	118356	229277	105217	154426	121436	-	51
Compensation of officers	59022	179	1850	3131	16504	8912	9291	6321	3727	3787	1669	2356	1295	-	52
Rent paid on business property	13554	8	520	361	2646	716	1874	948	501	854	559	945	3622	-	53
Repairs	19867	135	89	225	884	721	1345	1529	1324	3064	3262	3457	3832	-	54
Bad debts	2597	40	43	56	618	140	504	215	114	460	92	39	276	-	55
Interest paid	11589	20	25	96	928	774	1921	1285	873	1661	1424	770	1812	-	56
Taxes paid	44627	172	407	748	4779	3875	6035	4626	3927	7540	3344	5101	4073	-	57
Contributions or gifts	2473	7	-	-	103	254	364	401	290	417	152	315	170	-	58
Amortization	976	-	1	-	103	65	121	106	22	29	260	62	207	-	59
Depreciation	55652	151	382	647	5127	3969	7329	5169	4739	8311	5255	5427	9146	-	60
Depletion	1	-	-	-	-	-	1	-	-	-	-	-	-	-	61
Advertising	18074	39	125	268	2890	1648	3455	2508	1645	2332	1672	1082	410	-	62
Amounts contributed under pension plans	21368	51	84	-	547	2365	1893	2060	2217	3579	2188	3647	2737	-	63
Amounts contributed under other employee benefit plans	11169	60	50	84	589	711	1351	1277	899	1769	1127	1497	1755	-	64
Net loss, sales other than capital assets	154	-	-	-	40	6	63	5	7	33	-	-	-	-	65
Other deductions	321451	750	2426	5104	38084	24082	44430	37963	25228	45717	19687	30379	47601	-	66
Total compiled deductions	2106048	5372	19551	30783	269482	210924	300307	243147	163869	308830	145908	209503	198372	-	67
Compiled net profit or net loss (50 less 67)	239943	516	1194	1966	17841	17457	32412	24043	19658	34695	13226	29762	47173	-	68
Net income or deficit, total (68 less 40)	239645	516	1194	1966	17841	17457	32347	24014	19648	34679	13182	29762	47039	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	238980	516	1024	1966	17441	17362	32347	24014	19648	34679	13182	29762	47039	-	70
Statutory special deductions, 1120, -L, -M	7455	-	255	502	494	356	1390	216	1360	567	913	44	1358	-	71
Income subject to tax, 1120, -L, -M	231846	515	769	1464	16930	17003	31291	23804	18291	34113	12267	29718	45681	-	72
Income tax, 1120, -L, -M	113025	257	226	456	6814	7906	15361	11562	9253	16952	6310	15329	22599	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	126918	259	968	1510	11027	9551	17051	12481	10405	17743	6916	14433	24574	-	74
Form 1120-S net income or deficit (69 less 70)	665	-	(1)	-	(1)	95	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	44892	-	71	239	1385	2222	2208	2816	4054	7197	4006	5892	14802	-	76
Corporation's own stock	10811	-	20	-	2991	3485	1140	102	-	347	-	2726	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 466

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 355

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Machinery, except electrical and transportation equipment:
355 GENERAL INDUSTRIAL MACHINERY AND EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1	Number of returns, total	948	18	108	106	407	82	108	51	32	24	3	7	2	-	1
2	Form 1120-S	44	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	2
	Assets:															
3	Cash	149307	-	158	1306	13676	7289	17775	12518	14752	25698	10166	29908	16061	-	3
4	Notes and accounts receivable	416364	-	585	1895	20021	12057	39528	39368	47913	73528	21875	89799	69795	-	4
5	Less: Reserve for bad debts	6616	-	15	2	165	178	778	562	1092	1194	583	1227	820	-	5
6	Inventories, total	667810	-	237	1096	22302	15693	54452	57016	69476	110143	26423	175013	135959	-	6
7	Last-in, first-out	90651	-	-	-	229	-	2624	3809	-	15606	11355	57028	-	-	7
8	Other than last-in, first-out	482619	-	231	903	12827	14686	35003	32220	37451	87586	7768	117985	135959	-	8
9	Not stated	94540	-	6	193	9246	1007	16825	20987	32025	6951	7300	-	-	-	9
	Investments, Government obligations:															
10	States and possessions	8009	-	-	-	1047	-	1388	885	2505	1163	-	-	1021	-	10
11	United States obligations	73104	-	-	-	1006	1472	5851	4458	5074	10050	-	21338	23855	-	11
12	Not stated	1020	-	-	-	-	131	194	-	595	100	-	-	-	-	12
13	Other current assets including short-term marketable investments	22329	-	2	34	692	330	2082	1646	2289	2533	420	9781	2520	-	13
14	Mortgage and real estate loans	683	-	-	-	-	-	326	46	98	171	-	42	-	-	14
15	Other investments	127712	-	-	19	4211	9224	6876	5459	15603	22813	828	46498	16181	-	15
16	Depreciable assets	1059771	-	1492	3729	41277	18273	77720	84715	106924	159231	58094	263176	245140	-	16
17	Less: Accumulated amortization and depreciation	530920	-	696	1417	21800	7137	39218	37245	45175	76576	31776	141098	128782	-	17
18	Depletable assets	9	-	-	-	9	-	-	-	-	-	-	-	-	-	18
19	Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
20	Land	30679	-	37	142	1997	1247	3294	2511	3026	4732	1056	7683	4954	-	20
21	Intangible assets	6574	-	29	357	35	591	482	565	1503	1005	-	2007	-	-	21
22	Less: Accumulated amortization	2511	-	8	210	21	257	232	156	279	168	-	1180	-	-	22
23	Other assets	20449	-	76	-	2056	693	1859	1582	2104	8848	251	2076	904	-	23
24	Total assets	2043773	-	1897	6949	86343	59428	171599	172806	225316	342077	86754	503816	386788	-	24
	Liabilities:															
25	Accounts payable	158493	-	241	1728	11667	7484	15831	15596	19712	23806	7157	30804	24467	-	25
26	Deposits and withdrawable shares	14	-	-	-	-	-	-	14	-	-	-	-	-	-	26
27	Bonds, notes, mortgages maturing within 1 year	58362	-	321	1790	4865	1613	7906	7643	5419	9981	1750	9424	7650	-	27
28	Other current liabilities	182313	-	309	604	7883	2471	16175	14996	14896	19983	7794	49824	47378	-	28
29	Bonds, notes, mortgages maturing 1 year or more	133591	-	83	499	7509	4445	10337	17363	11139	24899	3050	12172	42095	-	29
30	Other liabilities	64019	-	48	29	3012	3691	5091	3654	10992	13559	3075	10884	9984	-	30
31	Capital stock, preferred	42102	-	-	420	309	6664	4343	4343	6948	7715	-	4283	7077	-	31
32	Capital stock, common	338476	-	648	2062	21022	3501	31213	25634	35696	61662	9655	86753	60630	-	32
33	Paid-in or capital surplus	115518	-	-	-	1562	7079	5036	8038	9529	20532	5728	41577	16437	-	33
34	Surplus reserves	31361	-	-	10	1271	-	2272	4165	1670	4606	841	14750	1776	-	34
35	Earned surplus and undivided profits	919524	-	247	-193	27243	22480	73395	71360	109315	155334	47704	243345	169294	-	35
36	Total liabilities	2043773	-	1897	6949	86343	59428	171599	172806	225316	342077	86754	503816	386788	-	36
	Receipts:															
37	Business receipts	2931136	42003	6870	12328	185690	94603	288387	258012	321250	444317	127362	739100	411214	-	37
	Interest on Government obligations (less amortizable bond premium):															
38	Wholly taxable	2513	27	-	-	40	36	147	153	176	385	-	639	910	-	38
39	Subject to surtax only	16	-	-	-	-	9	3	3	-	1	-	-	-	-	39
40	Wholly tax-exempt	206	12	-	-	-	-	41	4	50	21	8	47	23	-	40
41	Other interest	2545	30	-	-	95	24	221	142	367	573	2	513	578	-	41
42	Rents	1406	3	-	-	411	2	198	196	79	258	116	104	39	-	42
43	Royalties	2593	51	-	-	-	62	255	339	464	654	129	597	42	-	43
44	Net short-term capital gain less net long-term capital loss	19	-	-	-	-	-	-	16	-	-	-	2	1	-	44
45	Net long-term capital gain less net short-term capital loss	3581	18	-	-	151	4	280	199	143	530	25	1684	547	-	45
46	Net gain, sales other than capital assets	120	-	-	-	10	-	1	1	5	99	-	4	-	-	46
47	Dividends, domestic corporations	5678	5	-	-	10	43	136	212	130	757	-	4383	2	-	47
48	Dividends, foreign corporations	2302	4	-	-	-	-	51	1	15	608	-	423	1200	-	48
49	Other receipts	10126	108	1	46	1492	1200	1394	1507	1023	1260	104	988	1003	-	49
50	Total compiled receipts	2962241	42261	6871	12374	187899	95983	291114	260785	323702	449463	127746	748484	415559	-	50
	Deductions:															
51	Cost of sales and operations	1906395	28712	4812	7053	126930	61388	191646	166508	211984	285626	85309	485899	250528	-	51
52	Compensation of officers	50444	421	827	668	13220	4853	8380	6009	5383	5937	660	2307	1779	-	52
53	Rent paid on business property	11548	15	46	330	1817	290	1287	1156	715	2015	514	2284	1079	-	53
54	Repairs	30488	250	3	63	770	421	1605	2021	3194	6320	1978	7257	6606	-	54
55	Bad debts	3223	12	33	1	419	159	264	294	296	898	14	232	601	-	55
56	Interest paid	9226	96	27	104	934	306	890	928	1095	1627	225	1307	1687	-	56
57	Taxes paid	56852	375	91	213	2723	1349	4926	4479	6005	9298	3257	15943	8193	-	57
58	Contributions or gifts	3602	40	-	-	38	62	245	315	330	776	210	636	950	-	58
59	Amortization	898	1	-	168	3	15	134	159	122	50	-	134	112	-	59
60	Depreciation	62878	609	79	323	3109	1302	4872	5856	6825	10615	2679	17384	9225	-	60
61	Depletion	22	-	-	-	-	-	-	-	22	-	-	-	-	-	61
62	Advertising	31259	940	7	172	1494	2585	4073	3559	4733	5131	910	3382	4273	-	62
63	Amounts contributed under pension plans	38546	445	-	-	878	1107	2327	2617	4203	6185	2499	9268	9117	-	63
64	Amounts contributed under other employee benefit plans	14023	182	-	23	320	250	1147	948	1184	3298	677	2582	3412	-	64
65	Net loss, sales other than capital assets	235	-	-	-	4	3	6	37	28	155	-	2	-	-	65
66	Other deductions	391185	6163	748	2306	22932	14638	45120	44504	46442	55984	13351	91795	47202	-	66
67	Total compiled deductions	2610824	38261	6673	11424	175591	88728	266922	239290	292561	393915	112283	640412	344764	-	67
68	Compiled net profit or net loss (50 less 67)	351417	4000	198	950	12308	7255	24192	21495	31141	55548	15463	108072	70795	-	68
69	Net income or deficit, total (68 less 40)	351211	3988	198	950	12308	7255	24151	21491	31091	55527	15455	108025	70772	-	69
70	Net income or deficit, 1120, -L, -M (69 less 75)	350420	3988	116	950	11599	7255	24151	21491	31091	55527	15455	108025	70772	-	70
71	Statutory special deductions, 1120, -L, -M	8686	238	67	552	1274	113	210	357	466	657	65	4685	2	-	71
72	Income subject to tax, 1120, -L, -M	341776	3750	50	398	10296	7214	23942	21134	30622	54869	15389	103340	70772	-	72
73	Income tax, 1120, -L, -M	173625	1905	23	113	4041	3272	11782	10631	15718	28275	7980	53243	36642	-	73
74	Compiled net profit less income tax on Forms 1120, -L, -M	177792	2095	175	837	8267	3983	12410	10864	15423	27273	7483	54829	34153	-	74
75	Form 1120-S net income or deficit (69 less 70)	791	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	75
	Distributions to stockholders:															
76	Cash and assets other than own stock	62695	-	-	80	600	778	2391	3027	4769	13417	3140	17212	17281	-	76
77	Corporation's own stock	25939	-	-	-	100	-	2473	-	1456	342	370	21198	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 467

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 356

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Machinery, except electrical and transportation equipment:
356 OFFICE, COMPUTING, AND ACCOUNTING MACHINES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	219	(1)			93	33	47	11	7	9	3	3	-	2	1
2 Form 1120-S	(1)	(1)			-	-	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	126067	(1)			2712	1565	14932	2867	3659	13318	4454	20317	-	62243	3
4 Notes and accounts receivable	400218	(1)			5793	4273	25832	10494	13536	36080	21659	58636	-	223915	4
5 Less: Reserve for bad debts	4191	(1)			74	39	243	115	378	638	92	1191	-	1421	5
6 Inventories, total	529878	(1)			5672	6695	25247	11986	10830	52025	27682	69156	-	320585	6
7 Last-in, first-out	22450	(1)			100	-	760	-	1901	3731	-	15958	-	-	7
8 Other than last-in, first-out	95094	(1)			3349	3402	21893	7561	6355	20145	27682	4707	-	-	8
9 Not stated	412334	(1)			2223	3293	2594	4425	2574	28149	-	48491	-	320585	9
Investments, Government obligations:															
10 States and possessions	10075	(1)			-	50	414	10	-	-	-	-	-	9601	10
11 United States obligations	347687	(1)			783	1916	1838	429	1814	1870	310	-	-	338727	11
12 Not stated	-	(1)			-	-	-	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	19709	(1)			321	116	910	421	350	1779	1737	2286	-	11789	13
14 Mortgage and real estate loans	950	(1)			-	-	-	-	950	-	-	-	-	-	14
15 Other investments	160783	(1)			263	1385	1579	1635	9172	13309	10665	26562	-	96213	15
16 Depreciable assets	1773179	(1)			8027	6658	25641	13946	12151	62779	43050	102762	-	1498165	16
17 Less: Accumulated amortization and depreciation	955637	(1)			5500	3596	15360	6446	5032	25880	18588	40183	-	835052	17
18 Depletable assets	34	(1)			-	-	34	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	29	(1)			-	-	29	-	-	-	-	-	-	-	19
20 Land	23804	(1)			165	1028	710	468	768	1386	995	873	-	17411	20
21 Intangible assets	18701	(1)			299	20	1013	1002	-	2975	8	1403	-	11981	21
22 Less: Accumulated amortization	5016	(1)			40	10	412	108	-	219	-	51	-	4176	22
23 Other assets	11612	(1)			18	96	1426	2001	426	284	2266	1786	-	3309	23
24 Total assets	2457824	(1)			18439	20157	83532	38590	48246	159068	94146	242356	-	1753290	24
Liabilities:															
25 Accounts payable	114775	(1)			2522	2033	9251	3151	2684	10819	6743	11437	-	66135	25
26 Deposits and withdrawable shares	-	(1)			-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	60601	(1)			902	1632	2175	1797	3065	6303	400	39398	-	4929	27
28 Other current liabilities	178041	(1)			1609	1593	5826	3483	3048	17706	6984	23657	-	114135	28
29 Bonds, notes, mortgages maturing 1 year or more	536808	(1)			628	1305	4359	3407	8223	13009	13438	25942	-	466497	29
30 Other liabilities	114258	(1)			151	343	1559	1952	942	8635	3436	3498	-	93742	30
31 Capital stock, preferred	14335	(1)			490	-	1132	295	350	1916	2971	7181	-	-	31
32 Capital stock, common	826469	(1)			3955	7192	15219	7017	7521	21779	3014	26107	-	734665	32
33 Paid-in or capital surplus	54326	(1)			26	2732	5031	2245	3359	10586	15500	14847	-	-	33
34 Surplus reserves	18886	(1)			256	50	1198	185	418	3060	-	780	-	12939	34
35 Earned surplus and undivided profits	539325	(1)			7900	3277	37782	15058	18636	65255	41660	89509	-	260248	35
36 Total liabilities	2457824	(1)			18439	20157	83532	38590	48246	159068	94146	242356	-	1753290	36
Receipts:															
37 Business receipts	2506077	(1)			35644	28369	118999	55628	60214	209879	126942	286229	-	1583845	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	9501	(1)			20	47	46	1	69	80	16	45	-	9177	38
39 Subject to surtax only	3	(1)			-	3	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	243	(1)			-	1	11	27	-	-	-	-	-	204	40
41 Other interest	3566	(1)			5	29	599	116	274	382	245	553	-	1363	41
42 Rents	1660	(1)			-	-	16	5	58	298	4	15	-	1264	42
43 Royalties	3468	(1)			-	-	82	62	41	76	71	105	-	3031	43
44 Net short-term capital gain less net long-term capital loss	42	(1)			-	-	-	1	-	-	-	-	-	41	44
45 Net long-term capital gain less net short-term capital loss	2179	(1)			12	-	140	81	98	19	33	318	-	1478	45
46 Net gain, sales other than capital assets	79	(1)			-	-	2	-	-	1	-	76	-	-	46
47 Dividends, domestic corporations	12451	(1)			-	54	34	46	103	238	442	534	-	11000	47
48 Dividends, foreign corporations	9835	(1)			-	-	-	4	3	656	38	1007	-	8127	48
49 Other receipts	11139	(1)			162	218	5915	982	77	534	1203	1328	-	720	49
50 Total compiled receipts	2560243	(1)			35843	28721	125844	56953	60937	212163	128994	290210	-	1620250	50
Deductions:															
51 Cost of sales and operations	952899	(1)			22128	19159	52199	30585	35650	108786	66567	154295	-	463311	51
52 Compensation of officers	15133	(1)			1795	1745	3049	1086	804	2447	920	1894	-	1393	52
53 Rent paid on business property	18098	(1)			230	66	1197	569	688	2081	412	3141	-	9714	53
54 Repairs	8510	(1)			63	56	581	219	468	1486	1344	2522	-	1771	54
55 Bad debts	1778	(1)			7	11	59	34	286	403	19	568	-	391	55
56 Interest paid	23244	(1)			99	138	427	301	432	1146	612	2702	-	17387	56
57 Taxes paid	69321	(1)			750	565	2133	1016	1435	4452	2884	7351	-	48735	57
58 Contributions or gifts	2732	(1)			7	8	87	38	66	269	222	292	-	1743	58
59 Amortization	4370	(1)			-	-	24	26	2	174	3	79	-	4062	59
60 Depreciation	243184	(1)			442	419	1913	1046	1487	4142	2728	5941	-	225066	60
61 Depletion	-	(1)			-	-	-	-	-	-	-	-	-	-	61
62 Advertising	25705	(1)			820	351	3720	857	1116	2944	2016	5104	-	8777	62
63 Amounts contributed under pension plans	32241	(1)			121	95	499	363	227	2550	1883	3955	-	22548	63
64 Amounts contributed under other employee benefit plans	3669	(1)			10	209	656	229	140	997	593	835	-	-	64
65 Net loss, sales other than capital assets	82	(1)			-	-	13	1	-	68	-	-	-	-	65
66 Other deductions	747694	(1)			7412	3834	48899	13922	14055	51317	36108	83395	-	488752	66
67 Total compiled deductions	2148660	(1)			33884	26656	115456	50292	56856	183262	116311	272074	-	1293650	67
68 Compiled net profit or net loss (50 less 67)	411583	(1)			1959	2065	10388	6661	4081	28901	12683	18136	-	326600	68
69 Net income or deficit, total (68 less 40)	411340	(1)			1959	2064	10377	6634	4081	28901	12683	18136	-	326396	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	411231	(1)			1959	2064	10377	6634	4081	28901	12683	18136	-	326396	70
71 Statutory special deductions, 1120, -L, -M	12176	(1)			105	308	346	39	130	1028	417	453	-	9350	71
72 Income subject to tax, 1120, -L, -M	399069	(1)			1854	1757	10031	6599	3952	27875	12267	17688	-	317046	72
73 Income tax, 1120, -L, -M	206142	(1)			677	814	4918	3364	2022	14439	6354	9101	-	164453	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	205441	(1)			1282	1251	5470	3297	2059	14462	6329	9035	-	162147	74
75 Form 1120-S net income or deficit (69 less 70)	(1)	(1)			-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	63022	(1)			362	405	2536	833	190	3406	3181	5942	-	46167	76
77 Corporation's own stock	125688	(1)			-	-	618	-	-	1421	1794	444	-	121411	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 357

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Machinery, except electrical and transportation equipment:
357 SERVICE INDUSTRY MACHINES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)
Size of total assets														
1 Number of returns, total	510	-		117	235	48	57	20	15	13	2	2	1	-
2 Form 1120-S	34	-		(1)	(1)	-	-	-	-	-	-	-	-	-
Assets:														
3 Cash	85846	-		458	4512	2247	9825	6621	6646	14649	3026	15907	21955	-
4 Notes and accounts receivable	256019	-		3216	16777	9129	24681	15974	27115	47152	21802	34260	55913	-
5 Less: Reserve for bad debts	5768	-		325	363	588	641	321	617	1037	266	801	809	-
6 Inventories, total	272119	-		1606	18942	12657	28462	25171	29681	56372	17946	24110	57172	-
7 Last-in, first-out	22920	-		-	508	564	80	1883	-	-	6285	13600	-	-
8 Other than last-in, first-out	119696	-		555	13265	10857	13337	12844	13404	33263	11661	10510	-	-
9 Not stated	129503	-		1051	5169	1236	15045	10444	16277	23109	-	-	57172	-
Investments, Government obligations:														
10 States and possessions	1549	-		-	-	-	95	1091	363	-	-	-	-	-
11 United States obligations	9697	-		-	-	275	2517	2430	2315	1831	-	329	-	-
12 Not stated	6183	-		-	210	-	-	-	-	-	-	-	5973	-
13 Other current assets including short-term marketable investments	7836	-		12	604	764	770	550	582	1219	149	1264	1922	-
14 Mortgage and real estate loans	537	-		-	-	138	17	60	255	67	-	-	-	-
15 Other investments	73946	-		15	2870	5534	4024	3298	6637	16037	7901	9731	17899	-
16 Depreciable assets	324066	-		1243	16261	11766	24973	25036	32123	65649	19244	35001	92770	-
17 Less: Accumulated amortization and depreciation	142699	-		636	8554	6060	10196	11468	16135	27132	10183	16571	35764	-
18 Depletable assets	145	-		-	-	-	-	-	65	80	-	-	-	-
19 Less: Accumulated depletion	124	-		-	-	-	-	-	65	59	-	-	-	-
20 Land	9501	-		-	898	587	958	987	1493	2022	524	575	1457	-
21 Intangible assets	5601	-		102	489	34	1095	352	980	919	-	1630	-	-
22 Less: Accumulated amortization	1842	-		51	110	11	352	173	317	828	-	-	-	-
23 Other assets	10789	-		396	1217	780	1393	1100	2521	1684	1390	308	-	-
24 Total assets	913401	-		6036	53753	37252	87621	70708	93642	178625	61533	105743	218488	-
Liabilities:														
25 Accounts payable	108066	-		1610	11085	3103	11846	8192	8652	24610	3920	16208	18840	-
26 Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-
27 Bonds, notes, mortgages maturing within 1 year	27212	-		1286	3379	1476	4252	3053	4456	5249	916	3145	-	-
28 Other current liabilities	66050	-		329	5490	1241	8648	7746	5334	13874	5140	8839	9409	-
29 Bonds, notes, mortgages maturing 1 year or more	128091	-		407	5514	2538	8934	7045	7754	26772	10699	2310	56118	-
30 Other liabilities	34543	-		183	2134	595	2270	4972	3239	3273	2735	3676	11466	-
31 Capital stock, preferred	35934	-		-	2234	-	3207	1989	314	9314	-	-	18876	-
32 Capital stock, common	111443	-		1687	8162	8482	13251	8624	10403	17020	8439	14963	20412	-
33 Paid-in or capital surplus	84492	-		-	377	479	1723	3086	14270	12165	11100	19024	22268	-
34 Surplus reserves	6436	-		10	60	34	603	1234	2138	1845	96	416	-	-
35 Earned surplus and undivided profits	311134	-		524	15318	19304	32887	24767	37082	64503	18488	37162	61099	-
36 Total liabilities	913401	-		6036	53753	37252	87621	70708	93642	178625	61533	105743	218488	-
Receipts:														
37 Business receipts	1490008	-		23551	140440	59790	160662	127200	138037	271997	89226	239492	239613	-
Interest on Government obligations (less amortizable bond premium):														
38 Wholly taxable	561	-		-	5	7	52	60	44	74	210	4	105	-
39 Subject to surtax only	3	-		-	-	-	-	-	-	-	-	3	-	-
40 Wholly tax-exempt	79	-		-	-	-	3	2	15	-	-	5	54	-
41 Other interest	3124	-		-	48	125	310	95	151	396	-	1766	233	-
42 Rents	1025	-		-	164	168	116	43	260	191	4	23	56	-
43 Royalties	807	-		-	-	-	108	129	161	242	-	12	155	-
44 Net short-term capital gain less net long-term capital loss	54	-		-	50	-	3	-	-	1	-	-	-	-
45 Net long-term capital gain less net short-term capital loss	1695	-		-	51	3	263	169	917	253	1	38	-	-
46 Net gain, sales other than capital assets	32	-		-	20	-	8	-	4	-	-	-	-	-
47 Dividends, domestic corporations	792	-		-	-	242	45	95	172	62	40	6	130	-
48 Dividends, foreign corporations	683	-		-	-	251	-	3	1	192	-	111	125	-
49 Other receipts	6288	-		165	472	257	1274	650	565	2091	126	688	-	-
50 Total compiled receipts	1505151	-		23716	141250	60843	162844	128446	140327	275499	89607	242148	240471	-
Deductions:														
51 Cost of sales and operations	1038743	-		16547	99248	41662	112697	87448	98085	192541	65095	186624	138796	-
52 Compensation of officers	25480	-		1397	7364	2842	4348	2545	2171	2466	460	912	975	-
53 Rent paid on business property	9060	-		454	1900	708	1010	809	511	1645	526	283	1214	-
54 Repairs	10354	-		87	461	169	491	509	859	1798	661	910	4409	-
55 Bad debts	2891	-		111	501	239	536	173	220	315	160	519	117	-
56 Interest paid	9078	-		130	655	282	804	897	625	1476	904	562	2743	-
57 Taxes paid	21391	-		245	1516	1100	2551	1978	1809	3575	1465	3031	4121	-
58 Contributions or gifts	1637	-		-	71	54	114	82	145	173	81	810	107	-
59 Amortization	537	-		21	90	-	115	18	16	145	14	15	103	-
60 Depreciation	26097	-		162	1733	1093	2426	2021	2386	5227	1579	1857	7613	-
61 Depletion	28	-		-	-	-	-	-	6	22	-	-	-	-
62 Advertising	19964	-		129	1888	2003	2437	1788	2118	3358	1880	542	3821	-
63 Amounts contributed under pension plans	10489	-		-	191	293	754	922	845	2192	129	2184	2979	-
64 Amounts contributed under other employee benefit plans	4658	-		-	252	128	558	585	378	623	554	215	1365	-
65 Net loss, sales other than capital assets	795	-		20	-	3	25	-	-	5	26	67	649	-
66 Other deductions	206031	-		3572	19095	8008	22260	18197	16701	37228	4774	16599	59597	-
67 Total compiled deductions	1387233	-		22875	134965	58584	151126	117972	126875	252789	78308	215130	228609	-
68 Compiled net profit or net loss (50 less 67)	117918	-		841	6285	2259	11718	10474	13452	22710	11299	27018	11862	-
69 Net income or deficit, total (68 less 40)	117839	-		841	6285	2259	11715	10472	13437	22710	11299	27013	11808	-
70 Net income or deficit, 1120, -L, -M (69 less 75)	117242	-		619	5910	2259	11715	10472	13437	22710	11299	27013	11808	-
71 Statutory special deductions, 1120, -L, -M	6567	-		219	419	376	624	333	1412	616	34	5	2529	-
72 Income subject to tax, 1120, -L, -M	110672	-		400	5482	1883	11087	10139	12030	22098	11265	27009	9279	-
73 Income tax, 1120, -L, -M	55489	-		126	2032	685	5433	5121	6002	11395	5846	14029	4820	-
74 Compiled net profit less income tax on Forms 1120, -L, -M	62429	-		715	4253	1574	6285	5353	7450	11315	5453	12989	7042	-
75 Form 1120-S net income or deficit (69 less 70)	597	-		(1)	(1)	-	-	-	-	-	-	-	-	-
Distributions to stockholders:														
76 Cash and assets other than own stock	19161	-		-	499	499	752	797	1010	4771	1281	5419	4133	-
77 Corporation's own stock	3379	-		-	-	-	500	250	457	1142	500	530	-	-

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 469

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 358

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

59- SOURCE BOOK

Returns with net income

Manufacturing: Machinery, except electrical and transportation equipment:
358 OTHER MACHINERY, EXCEPT ELECTRICAL AND TRANSPORTATION EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

	Item	Total	Size of total assets: Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1	Number of returns, total	2324	15	957	500	717	82	37	6	6	3	1	-	-	-	1
2	Form 1120-S	110	-	64	(1)	(1)	-	2	1	-	-	-	-	-	-	2
	Assets:															
3	Cash	56386	-	3490	4420	26010	8034	5543	1710	2264	2796	2119	-	-	-	3
4	Notes and accounts receivable	100965	-	5361	9578	34209	10815	11248	3750	8933	11750	5321	-	-	-	4
5	Less: Reserve for bad debts	1245	-	27	116	227	261	161	21	319	106	7	-	-	-	5
6	Inventories, total	102441	-	2408	5608	18397	13076	14037	5679	13556	21041	8639	-	-	-	6
7	Last-in, first-out	5081	-	239	-	60	-	545	-	4237	-	-	-	-	-	7
8	Other than last-in, first-out	64210	-	979	2872	10478	10990	7936	3973	7076	11267	8639	-	-	-	8
9	Not stated	33150	-	1190	2736	7859	2086	5556	1706	2243	9774	-	-	-	-	9
	Investments, Government obligations:															
10	States and possessions	470	-	-	-	100	-	370	-	-	-	-	-	-	-	10
11	United States obligations	4608	-	-	-	1775	538	998	252	-	1045	-	-	-	-	11
12	Not stated	50	-	-	-	-	-	50	-	-	-	-	-	-	-	12
13	Other current assets including short-term marketable investments	6232	-	182	728	2197	560	275	149	512	271	1358	-	-	-	13
14	Mortgage and real estate loans	1110	-	38	9	309	-	754	-	-	-	-	-	-	-	14
15	Other investments	22805	-	1587	856	8939	2340	2258	69	2747	1662	2347	-	-	-	15
16	Depreciable assets	273627	-	20639	32421	89566	38095	29653	10346	18785	23930	10192	-	-	-	16
17	Less: Accumulated amortization and depreciation	126796	-	10044	15353	42976	17913	15078	3803	7525	10233	3871	-	-	-	17
18	Depletable assets	240	-	50	-	3	-	187	-	-	-	-	-	-	-	18
19	Less: Accumulated depletion	134	-	17	-	-	-	117	-	-	-	-	-	-	-	19
20	Land	6717	-	538	521	2748	514	599	319	480	838	160	-	-	-	20
21	Intangible assets	1541	-	83	22	392	14	377	16	614	1	22	-	-	-	21
22	Less: Accumulated amortization	886	-	6	5	204	-	352	12	307	-	-	-	-	-	22
23	Other assets	8269	-	974	676	2557	998	411	254	941	142	1316	-	-	-	23
24	Total assets	456400	-	25256	39365	143795	56810	51052	18708	40681	53137	27596	-	-	-	24
	Liabilities:															
25	Accounts payable	50539	-	4065	5702	18043	4315	5721	3342	3209	4170	1972	-	-	-	25
26	Deposits and withdrawable shares	217	-	126	-	90	-	1	-	-	-	-	-	-	-	26
27	Bonds, notes, mortgages maturing within 1 year	25263	-	2394	3181	9157	2898	3137	280	4216	-	-	-	-	-	27
28	Other current liabilities	42605	-	1407	2946	13051	6786	4460	1776	4403	7554	222	-	-	-	28
29	Bonds, notes, mortgages maturing 1 year or more	40435	-	2566	7834	12738	5128	3103	1641	4925	2500	-	-	-	-	29
30	Other liabilities	19611	-	569	1175	5050	5044	1299	293	659	2139	3383	-	-	-	30
31	Capital stock, preferred	6136	-	-	321	2055	2604	716	128	312	-	-	-	-	-	31
32	Capital stock, common	82674	-	9462	8549	28533	9987	7933	1615	4451	9249	2895	-	-	-	32
33	Paid-in or capital surplus	26838	-	553	365	992	2955	821	355	3337	6991	10469	-	-	-	33
34	Surplus reserves	1445	-	-	38	326	27	205	26	100	413	310	-	-	-	34
35	Earned surplus and undivided profits	160637	-	4114	9254	53760	17066	23656	9252	15069	20121	8345	-	-	-	35
36	Total liabilities	456400	-	25256	39365	143795	56810	51052	18708	40681	53137	27596	-	-	-	36
	Receipts:															
37	Business receipts	826377	5221	53573	83252	273403	103148	87739	37681	52524	91530	38306	-	-	-	37
	Interest on Government obligations (less amortisable bond premium):															
38	Wholly taxable	214	-	-	-	60	41	15	19	3	29	47	-	-	-	38
39	Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
40	Wholly tax-exempt	9	-	-	-	-	-	9	-	-	-	-	-	-	-	40
41	Other interest	583	8	39	43	194	21	108	3	137	30	-	-	-	-	41
42	Rents	575	6	159	21	324	11	48	2	4	-	-	-	-	-	42
43	Royalties	837	-	-	-	-	-	82	23	552	41	139	-	-	-	43
44	Net short-term capital gain less net long-term capital loss	159	-	-	-	155	-	2	-	-	2	-	-	-	-	44
45	Net long-term capital gain less net short-term capital loss	1883	7	77	4	1236	55	198	6	185	50	65	-	-	-	45
46	Net gain, sales other than capital assets	388	-	1	-	213	-	1	-	173	-	-	-	-	-	46
47	Dividends, domestic corporations	188	-	-	-	39	-	17	1	131	-	-	-	-	-	47
48	Dividends, foreign corporations	197	-	-	-	-	-	2	-	-	-	195	-	-	-	48
49	Other receipts	2998	110	151	525	711	288	487	57	196	337	136	-	-	-	49
50	Total compiled receipts	834408	5352	54000	83845	276335	103564	88708	37792	53905	92019	38888	-	-	-	50
	Deductions:															
51	Cost of sales and operations	532895	3573	28469	50573	185063	67866	64044	26023	31225	56123	19936	-	-	-	51
52	Compensation of officers	47055	63	8992	7741	19565	6058	2018	550	730	1094	244	-	-	-	52
53	Rent paid on business property	9069	138	1500	1532	2955	1379	433	47	497	463	125	-	-	-	53
54	Repairs	7964	15	130	339	1746	416	603	469	600	1247	2399	-	-	-	54
55	Bad debts	1311	20	277	263	377	69	70	3	189	39	4	-	-	-	55
56	Interest paid	3724	44	222	565	1438	427	313	106	453	156	-	-	-	-	56
57	Taxes paid	17890	128	1091	2043	5331	2018	1932	619	1633	2332	763	-	-	-	57
58	Contributions or gifts	513	1	4	7	141	113	70	54	61	62	-	-	-	-	58
59	Amortization	97	-	4	7	42	-	40	-	-	4	-	-	-	-	59
60	Depreciation	24380	144	2159	3334	7736	3686	2427	794	1288	1934	878	-	-	-	60
61	Depletion	5	-	-	-	-	-	5	-	-	-	-	-	-	-	61
62	Advertising	7553	1	154	502	987	812	701	353	1809	1130	1104	-	-	-	62
63	Amounts contributed under pension plans	6483	14	1	1	622	1080	511	488	588	2271	907	-	-	-	63
64	Amounts contributed under other employee benefit plans	3415	9	17	169	941	463	494	269	494	535	24	-	-	-	64
65	Net loss, sales other than capital assets	116	-	95	-	11	-	2	2	5	1	-	-	-	-	65
66	Other deductions	101766	911	7499	13287	29269	11285	8529	4754	9056	12651	4525	-	-	-	66
67	Total compiled deductions	764236	5061	50614	80363	256224	95672	82192	34531	48628	80042	30909	-	-	-	67
68	Compiled net profit or net loss (50 less 67)	70172	291	3386	3482	20111	7892	6516	3261	5277	11977	7979	-	-	-	68
69	Net income or deficit, total (68 less 40)	70163	291	3386	3482	20111	7892	6507	3261	5277	11977	7979	-	-	-	69
70	Net income or deficit, 1120, -L, -M (69 less 75)	67048	291	3079	3031	18776	7892	6372	2374	5277	11977	7979	-	-	-	70
71	Statutory special deductions, 1120, -L, -M	2510	-	1199	207	215	137	299	314	139	-	-	-	-	-	71
72	Income subject to tax, 1120, -L, -M	64516	294	1879	2814	18560	7745	6072	2060	5137	11976	7979	-	-	-	72
73	Income tax, 1120, -L, -M	28771	114	537	837	6802	3565	2948	1043	2602	6197	4126	-	-	-	73
74	Compiled net profit less income tax on Forms 1120, -L, -M	41401	177	2849	2645	13509	4327	3568	2218	2675	5780	3853	-	-	-	74
75	Form 1120-S net income or deficit (69 less 70)	3115	-	307	(1)	(1)	-	135	887	-	-	-	-	-	-	75
	Distributions to stockholders:															
76	Cash and assets other than own stock	6778	-	43	40	1895	300	384	1087	687	1312	1030	-	-	-	76
77	Corporation's own stock	7098	-	189	-	648	340	-	-	342	2233	3346	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 359

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Manufacturing: Machinery, except electrical and transportation equipment:
359 MACHINERY, EXCEPT ELECTRICAL AND TRANSPORTATION EQUIPMENT, NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	192	1			124	(1)	15	15	5	11	6	2	2	1	1
Form 1120-S	-	-			-	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	84291	-			1376	(1)	2755	4825	2243	13685	13003	5588	26481	14103	3
Notes and accounts receivable	253628	-			3315	(1)	4817	11419	6157	35758	71046	25728	61472	28612	4
Less: Reserve for bad debts	3693	-			52	(1)	146	285	97	623	531	505	458	497	5
Inventories, total	335511	-			4143	(1)	6498	17483	10586	55691	79705	41799	62278	54439	6
Last-in, first-out	3317	-			21	(1)	-	-	1156	841	1299	-	-	-	7
Other than last-in, first-out	185079	-			3053	(1)	3449	11323	1836	46672	41071	20347	-	54439	8
Not stated	147115	-			1069	(1)	3049	6160	7594	8178	37335	21452	62278	-	9
Investments, Government obligations:															
States and possessions	4437	-			-	(1)	86	536	-	-	-	3815	-	-	10
United States obligations	16696	-			239	(1)	1014	3467	2150	2254	2408	3666	-	1498	11
Not stated	1725	-			-	(1)	-	30	198	1497	-	-	-	-	12
Other current assets including short-term marketable investments	4904	-			65	(1)	160	778	195	1235	339	586	905	641	13
Mortgage and real estate loans	3481	-			678	(1)	-	-	-	-	-	-	-	2803	14
Other investments	187546	-			85	(1)	2791	2836	453	23765	4731	25120	27367	100398	15
Depreciable assets	487241	-			11693	(1)	7934	24360	14201	80480	111946	44495	100173	89854	16
Less: Accumulated amortization and depreciation	231730	-			6497	(1)	4229	12607	7938	39885	57957	23957	34961	42773	17
Depletable assets	168	-			-	(1)	-	-	-	-	-	-	-	168	18
Less: Accumulated depletion	-	-			-	(1)	-	-	-	-	-	-	-	-	19
Land	11663	-			584	(1)	225	1565	573	2557	1202	1063	2554	1340	20
Intangible assets	922	-			31	(1)	8	208	191	464	20	-	-	-	21
Less: Accumulated amortization	344	-			3	(1)	1	131	38	167	4	-	-	-	22
Other assets	21499	-			256	(1)	135	523	2233	1101	4431	505	7214	4835	23
Total assets	1177945	-			15913	(1)	22047	55007	31107	177812	230339	127903	253025	255421	24
Liabilities:															
Accounts payable	81537	-			1739	(1)	2611	4242	1846	8231	22937	4389	14647	18010	25
Deposits and withdrawable shares	10	-			10	(1)	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	31700	-			1309	(1)	1008	2560	1678	3621	11378	1200	925	5184	27
Other current liabilities	71695	-			1148	(1)	2110	3866	1728	10215	16988	13142	13139	7714	28
Bonds, notes, mortgages maturing 1 year or more	193022	-			1156	(1)	793	5351	2092	14059	27648	10385	81645	49880	29
Other liabilities	51099	-			214	(1)	616	2765	326	7774	9510	967	24088	4838	30
Capital stock, preferred	23090	-			-	(1)	485	1393	150	4066	310	1899	-	14787	31
Capital stock, common	161787	-			5979	(1)	4327	5018	3859	28334	25882	45326	21026	21976	32
Paid-in or capital surplus	176008	-			498	(1)	396	1162	29	10163	5506	6335	49696	102145	33
Surplus reserves	14737	-			130	(1)	344	-	4111	1324	1000	-	700	7128	34
Earned surplus and undivided profits	373260	-			3730	(1)	9357	28650	15288	90025	109180	44260	47159	23759	35
Total liabilities	1177945	-			15913	(1)	22047	55007	31107	177812	230339	127903	253025	255421	36
Receipts:															
Business receipts	1309691	29449			29147	(1)	37050	80547	49549	189262	362623	108026	250046	130532	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	1092	-			-	(1)	31	112	127	288	134	262	116	22	38
Subject to surtax only	-	-			-	(1)	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	140	2			-	(1)	4	3	-	17	-	111	-	3	40
Other interest	2338	11			22	(1)	29	92	26	285	233	318	1018	304	41
Rents	1100	-			50	(1)	207	352	2	193	35	115	91	55	42
Royalties	2762	61			10	(1)	17	90	98	153	1219	4	990	120	43
Net short-term capital gain less net long-term capital loss	6	-			-	(1)	-	-	-	6	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1262	126			20	(1)	99	115	136	147	195	215	-	209	45
Net gain, sales other than capital assets	444	-			431	(1)	13	-	-	-	-	-	-	-	46
Dividends, domestic corporations	1737	24			-	(1)	10	1	343	1	8	875	121	354	47
Dividends, foreign corporations	2691	-			-	(1)	-	-	-	252	498	1685	256	-	48
Other receipts	3954	76			119	(1)	123	358	101	1916	340	310	253	358	49
Total compiled receipts	1327217	29749			29799	(1)	37583	81670	50382	192520	365285	111921	252891	131957	50
Deductions:															
Cost of sales and operations	887629	21464			20209	(1)	25280	53576	35619	118006	253099	64042	169042	95611	51
Compensation of officers	14782	-			2225	(1)	1410	1830	1343	2603	1586	781	1187	756	52
Rent paid on business property	8530	129			166	(1)	138	356	95	837	2167	440	1993	2006	53
Repairs	19184	483			95	(1)	196	923	184	3248	5204	1671	4264	2865	54
Bad debts	1554	-			127	(1)	46	177	39	436	158	55	166	41	55
Interest paid	9577	422			161	(1)	120	489	201	690	2016	442	3134	1651	56
Taxes paid	24873	809			597	(1)	535	1576	745	3486	6049	2583	5021	3261	57
Contributions or gifts	1099	4			25	(1)	31	127	33	335	326	52	94	65	58
Amortization	692	-			2	(1)	1	12	-	233	113	4	119	126	59
Depreciation	28797	778			761	(1)	580	1671	837	4603	6394	2432	7328	3012	60
Depletion	131	-			-	(1)	-	1	-	-	6	-	-	124	61
Advertising	14194	272			414	(1)	507	762	413	3733	2810	970	2642	1148	62
Amounts contributed under pension plans	14379	261			117	(1)	223	637	436	2508	4514	1445	2928	1310	63
Amounts contributed under other employee benefit plans	4263	-			115	(1)	123	544	209	546	1776	88	652	210	64
Net loss, sales other than capital assets	104	-			-	(1)	3	76	10	15	-	-	-	-	65
Other deductions	194486	4081			2926	(1)	5641	11463	7116	34508	51004	15052	36347	18526	66
Total compiled deductions	1224274	28703			27940	(1)	34834	74220	47280	175787	337222	90057	234917	130712	67
Compiled net profit or net loss (50 less 67)	102943	1046			1859	(1)	2749	7450	3102	16733	28063	21864	17974	1245	68
Net income or deficit, total (68 less 40)	102803	1044			1859	(1)	2745	7447	3102	16716	28063	21753	17974	1242	69
Net income or deficit, 1120, -L, -M (69 less 75)	102803	1044			1859	(1)	2745	7447	3102	16716	28063	21753	17974	1242	70
Statutory special deductions, 1120, -L, -M	7480	20			431	(1)	23	652	292	1282	2889	744	336	811	71
Income subject to tax, 1120, -L, -M	95327	1024			1428	(1)	2722	6798	2809	15436	25174	21009	17638	431	72
Income tax, 1120, -L, -M	48743	493			565	(1)	1315	3432	1402	7956	13004	10856	9161	167	73
Compiled net profit less income tax on Forms 1120, -L, -M	54200	553			1294	(1)	1434	4018	1700	8777	15059	11008	8813	1078	74
Form 1120-S net income or deficit (69 less 70)	-	-			-	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	34255	756			194	(1)	240	671	964	5196	5146	9668	11420	-	76
Corporation's own stock	2326	-			-	(1)	49	-	-	-	-	-	2277	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2]Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 471

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 361

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Electrical machinery, equipment, and supplies:
361 ELECTRIC TRANSMISSION AND DISTRIBUTION EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	518	(1)		107	217	87	39	17	13	10	3	4	-	1	1
Form 1120-S	(1)	(1)		(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	98465	(1)		560	4644	9065	7973	4549	12869	7880	4027	10672	-	36226	3
Notes and accounts receivable	883060	(1)		1213	13908	12481	15012	15593	18893	26636	18449	57621	-	703254	4
Less: Reserve for bad debts	2604	(1)		-	143	283	160	285	341	321	58	1013	-	-	5
Inventories, total	872139	(1)		942	18109	25234	18810	24719	26783	51597	40289	90381	-	575275	6
Last-in, first-out	6375	(1)		130	-	-	460	-	-	5785	-	-	-	-	7
Other than last-in, first-out	185653	(1)		778	14446	17490	11668	12483	15408	29657	11648	72075	-	-	8
Not stated	680111	(1)		34	3663	7744	6682	12236	11375	16155	28641	18306	-	575275	9
Investments, Government obligations:															
States and possessions	74205	(1)		10	-	8	136	100	80	764	-	-	-	73107	10
United States obligations	354523	(1)		-	250	-	1810	3266	1694	4593	-	1981	-	340929	11
Not stated	50	(1)		-	-	-	-	-	50	-	-	-	-	-	12
Other current assets including short-term marketable investments	5882	(1)		1	457	698	337	860	797	630	570	1532	-	-	13
Mortgage and real estate loans	1225	(1)		-	199	-	-	-	587	-	-	439	-	-	14
Other investments	281971	(1)		93	162	1072	3025	1569	3733	15648	2814	27147	-	226708	15
Depreciable assets	1103367	(1)		3461	18414	17653	20910	19146	22836	68568	50121	107661	-	774597	16
Less: Accumulated amortization and depreciation	271986	(1)		1739	8390	7170	7588	8975	9213	28820	18298	37848	-	143945	17
Depletable assets	1022	(1)		-	-	719	21	-	282	-	-	-	-	-	18
Less: Accumulated depletion	664	(1)		-	-	510	-	-	154	-	-	-	-	-	19
Land	10290	(1)		-	160	460	582	814	1198	1589	1003	4484	-	-	20
Intangible assets	2925	(1)		-	106	1947	117	68	288	219	15	165	-	-	21
Less: Accumulated amortization	282	(1)		-	51	-	37	25	83	66	-	20	-	-	22
Other assets	103080	(1)		357	618	1194	1345	905	423	2153	233	4237	-	91615	23
Total assets	3516668	(1)		4898	48443	62568	62293	62304	80722	151070	99165	267439	-	2677766	24
Liabilities:															
Accounts payable	750626	(1)		2180	6287	13532	6820	7960	8230	10488	4473	18139	-	672517	25
Deposits and withdrawable shares	14	(1)		-	-	-	-	-	14	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	56459	(1)		531	3302	6190	3678	5059	3474	8884	10641	14700	-	-	27
Other current liabilities	337604	(1)		294	5324	8446	6321	6883	7667	12442	8769	14023	-	267435	28
Bonds, notes, mortgages maturing 1 year or more	350645	(1)		-	3911	7056	5096	4184	5720	16210	9200	24886	-	274382	29
Other liabilities	96193	(1)		562	939	237	3295	1236	1859	5788	7616	18639	-	56022	30
Capital stock, preferred	26013	(1)		42	997	93	212	1053	1804	1713	3643	16456	-	-	31
Capital stock, common	570492	(1)		2435	8042	9778	9311	10668	5248	20546	12433	50617	-	441414	32
Paid-in or capital surplus	189921	(1)		20	2053	5151	2482	3767	7333	21336	7203	38736	-	101840	33
Surplus reserves	39520	(1)		-	-	558	554	58	309	658	-	2709	-	34674	34
Earned surplus and undivided profits	1099181	(1)		-1166	17588	11527	24524	21436	39064	53005	35187	68534	-	829482	35
Total liabilities	3516668	(1)		4898	48443	62568	62293	62304	80722	151070	99165	267439	-	2677766	36
Receipts:															
Business receipts	5581695	(1)		19907	104708	153841	118082	119702	139998	207252	136477	384089	-	4180760	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	7266	(1)		-	-	-	38	39	59	122	-	40	-	6968	38
Subject to surtax only	-	(1)		-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	48	(1)		-	-	-	3	-	2	43	-	-	-	-	40
Other interest	9090	(1)		-	1	15	26	77	42	173	13	66	-	8677	41
Rents	4476	(1)		-	57	-	31	17	64	54	1	11	-	4241	42
Royalties	12226	(1)		-	-	-	10	75	292	59	251	482	-	11057	43
Net short-term capital gain less net long-term capital loss	518	(1)		-	-	-	-	-	-	1	2	2	-	513	44
Net long-term capital gain less net short-term capital loss	2437	(1)		-	70	39	31	32	44	242	30	104	-	1845	45
Net gain, sales other than capital assets	1937	(1)		42	18	36	-	-	-	3	-	-	-	1838	46
Dividends, domestic corporations	191	(1)		-	-	-	85	7	6	15	-	4	-	74	47
Dividends, foreign corporations	13390	(1)		-	-	-	-	71	3	495	142	199	-	12480	48
Other receipts	6606	(1)		322	581	802	412	643	480	1202	178	1447	-	519	49
Total compiled receipts	5639880	(1)		20271	105435	154733	118718	120663	140990	209661	137094	386444	-	4228972	50
Deductions:															
Cost of sales and operations	3757807	(1)		9498	73874	114837	79953	78866	95816	137533	80323	253319	-	2819960	51
Compensation of officers	25200	(1)		1782	5150	4999	2853	1921	2053	2858	1112	2023	-	-	52
Rent paid on business property	8895	(1)		513	1861	957	562	723	496	703	725	2325	-	-	53
Repairs	9922	(1)		54	481	202	282	478	758	1686	527	5404	-	-	54
Bad debts	2859	(1)		1	71	331	60	66	93	78	24	42	-	2093	55
Interest paid	19026	(1)		1	347	829	416	473	582	1206	799	1728	-	12645	56
Taxes paid	119984	(1)		385	1883	2159	2031	1789	2380	4160	7393	8892	-	88523	57
Contributions or gifts	5042	(1)		6	35	186	93	134	77	352	513	464	-	3182	58
Amortization	9937	(1)		-	34	356	153	5	138	270	66	191	-	8724	59
Depreciation	140059	(1)		464	1857	1766	1674	1568	1754	5480	3232	8809	-	113246	60
Depletion	-	(1)		-	-	-	-	-	-	-	-	-	-	-	61
Advertising	103252	(1)		424	520	1511	1769	1160	1815	1715	1396	4572	-	88370	62
Amounts contributed under pension plans	99175	(1)		105	144	45	839	360	945	2769	1461	5164	-	87343	63
Amounts contributed under other employee benefit plans	31042	(1)		35	282	122	607	796	593	1204	276	1454	-	25673	64
Net loss, sales other than capital assets	218	(1)		-	60	3	10	-	130	3	2	-	-	-	65
Other deductions	691398	(1)		5736	13687	19172	17095	22219	21077	29567	20599	52895	-	487537	66
Total compiled deductions	5023816	(1)		19004	100286	147475	108397	110558	128707	189584	118448	347282	-	3737296	67
Compiled net profit or net loss (50 less 67)	616064	(1)		1267	5149	7258	10321	10105	12283	20077	18646	39162	-	491676	68
Net income or deficit, total (68 less 40)	616016	(1)		1267	5149	7258	10318	10105	12281	20034	18646	39162	-	491676	69
Net income or deficit, 1120, -L, -M (69 less 75)	615336	(1)		922	4814	7258	10318	10105	12281	20034	18646	39162	-	491676	70
Statutory special deductions, 1120, -L, -M	3260	(1)		763	18	712	303	45	4	523	-	829	-	63	71
Income subject to tax, 1120, -L, -M	612088	(1)		138	4710	6546	10151	10044	12276	19511	18646	38333	-	491613	72
Income tax, 1120, -L, -M	316052	(1)		50	1710	3042	5065	5139	6299	10027	9672	19883	-	255135	73
Compiled net profit less income tax on Forms 1120, -L, -M	300012	(1)		1217	3439	4216	5256	4966	5984	10050	8974	19279	-	236541	74
Form 1120-S net income or deficit (69 less 70)	(1)	(1)		(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	196913	(1)		-	240	249	493	834	1475	4398	1927	12964	-	174333	76
Corporation's own stock	8127	(1)		-	-	202	446	533	11	1258	232	5445	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 472

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 362

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Electrical machinery, equipment, and supplies:
362 ELECTRICAL INDUSTRIAL APPARATUS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	450	4		115	162	83	32	25	13	10	4	2	-	-	1
Form 1120-S	(1)	-		(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	58824	-		592	4029	5312	5024	9139	5676	11899	10235	6918	-	-	3
Notes and accounts receivable	160551	-		1316	12834	10338	13243	21340	22920	32999	25614	19947	-	-	4
Less: Reserve for bad debts	3768	-		4	153	103	263	185	311	580	645	1524	-	-	5
Inventories, total	254562	-		1808	15606	22083	17218	31526	32175	58369	35017	40760	-	-	6
Last-in, first-out	21938	-		-	-	-	795	1207	-	4503	15433	-	-	-	7
Other than last-in, first-out	102896	-		1156	10392	15583	10155	17597	19067	16935	-	12011	-	-	8
Not stated	129728	-		652	5214	6500	6268	12722	13108	36931	19584	28749	-	-	9
Investments, Government obligations:															
States and possessions	1418	-		-	-	-	-	-	211	1207	-	-	-	-	10
United States obligations	37275	-		-	499	1476	2315	1495	2381	5750	11629	11730	-	-	11
Not stated	-	-		-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	4852	-		68	386	721	464	626	562	641	627	757	-	-	13
Mortgage and real estate loans	671	-		-	189	-	463	-	19	-	-	-	-	-	14
Other investments	63488	-		181	1738	734	2968	1174	7994	12472	34532	1695	-	-	15
Depreciable assets	364974	-		1302	16964	25336	21057	33007	42685	75668	78464	70491	-	-	16
Less: Accumulated amortization and depreciation	160377	-		611	7894	13154	10586	14694	20142	38144	27194	27958	-	-	17
Depletable assets	321	-		-	-	-	-	321	-	-	-	-	-	-	18
Less: Accumulated depletion	321	-		-	-	-	-	321	-	-	-	-	-	-	19
Land	11341	-		-	368	938	866	1113	931	3124	1249	2752	-	-	20
Intangible assets	4662	-		-	545	29	121	14	1964	194	1791	4	-	-	21
Less: Accumulated amortization	1263	-		-	174	-	52	6	412	92	525	2	-	-	22
Other assets	24279	-		504	193	745	443	1609	1229	498	934	18124	-	-	23
Total assets	821489	-		5156	45130	54455	53281	86158	97882	164005	171728	143694	-	-	24
Liabilities:															
Accounts payable	66854	-		987	6594	8911	7550	8184	7516	12525	9088	5499	-	-	25
Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	23251	-		632	4824	2745	1854	4878	4494	1930	1081	813	-	-	27
Other current liabilities	56626	-		309	4138	3456	6157	8754	9570	10179	9998	4065	-	-	28
Bonds, notes, mortgages maturing 1 year or more	46868	-		65	3865	3850	4502	8148	7182	8033	9353	1870	-	-	29
Other liabilities	41776	-		12	847	7197	2599	2139	3012	6778	4170	15022	-	-	30
Capital stock, preferred	11886	-		355	741	841	424	909	3794	3456	456	910	-	-	31
Capital stock, common	176197	-		1537	7971	5806	7031	11643	13253	30006	21888	77062	-	-	32
Paid-in or capital surplus	60027	-		585	225	439	3920	7183	7457	8745	31473	-	-	-	33
Surplus reserves	5540	-		-	50	16	767	2070	1258	62	317	1000	-	-	34
Earned surplus and undivided profits	332464	-		674	15875	21194	18477	32250	40346	82291	83904	37453	-	-	35
Total liabilities	821489	-		5156	45130	54455	53281	86158	97882	164005	171728	143694	-	-	36
Receipts:															
Business receipts	1296511	27114		15637	102475	147016	102843	155711	149754	227006	167897	201058	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1241	24		-	-	30	48	37	89	167	412	434	-	-	38
Subject to surtax only	6	-		-	-	-	6	-	-	-	-	-	-	-	39
Wholly tax-exempt	38	-		-	-	-	3	-	3	32	-	-	-	-	40
Other interest	619	7		-	23	73	105	44	106	113	140	8	-	-	41
Rents	392	-		-	43	10	22	58	78	122	14	45	-	-	42
Royalties	634	22		-	10	-	39	3	61	76	169	254	-	-	43
Net short-term capital gain less net long-term capital loss	59	-		-	-	-	-	48	1	-	10	-	-	-	44
Net long-term capital gain less net short-term capital loss	861	39		-	70	20	32	98	398	65	36	103	-	-	45
Net gain, sales other than capital assets	6	6		-	-	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	348	-		-	60	-	30	-	2	6	250	-	-	-	47
Dividends, foreign corporations	335	-		-	-	-	-	1	4	46	280	4	-	-	48
Other receipts	4065	145		92	417	292	284	943	583	628	442	239	-	-	49
Total compiled receipts	1305115	27357		15729	103098	147441	103412	156943	151079	228261	169650	202145	-	-	50
Deductions:															
Cost of sales and operations	854913	21470		9280	73715	110147	72687	106053	100625	146578	112473	101885	-	-	51
Compensation of officers	22973	216		1367	5392	4972	2729	2816	1972	1618	1136	755	-	-	52
Rent paid on business property	6161	47		319	1157	901	354	773	689	993	404	524	-	-	53
Repairs	16908	182		36	345	593	671	1069	996	4195	3260	5561	-	-	54
Bad debts	679	8		8	33	50	135	152	92	150	37	14	-	-	55
Interest paid	3512	20		43	418	422	390	555	664	527	351	122	-	-	56
Taxes paid	25583	319		280	1628	1904	1559	3568	3314	5164	3228	4619	-	-	57
Contributions or gifts	2454	12		8	47	104	104	192	138	602	301	946	-	-	58
Amortization	508	26		-	56	-	14	29	39	250	38	56	-	-	59
Depreciation	24666	190		156	1335	1972	1644	2615	2727	5576	4465	3986	-	-	60
Depletion	1	-		-	-	-	-	-	1	-	-	-	-	-	61
Advertising	12388	72		299	905	999	730	1321	897	2387	1188	3590	-	-	62
Amounts contributed under pension plans	16655	88		-	281	417	974	1493	1773	3645	2212	5772	-	-	63
Amounts contributed under other employee benefit plans	5525	50		4	381	152	405	560	466	1148	851	1508	-	-	64
Net loss, sales other than capital assets	301	-		-	-	20	34	-	4	115	-	128	-	-	65
Other deductions	174081	1959		3248	12366	14839	13495	23944	18388	30915	18399	36528	-	-	66
Total compiled deductions	1167308	24659		15048	98059	137492	95925	145140	132785	203863	148343	165994	-	-	67
Compiled net profit or net loss (50 less 67)	137807	2698		681	5039	9949	7487	11803	18294	24398	21307	36151	-	-	68
Net income or deficit, total (68 less 40)	137769	2698		681	5039	9949	7484	11803	18291	24366	21307	36151	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	137747	2698		670	5028	9949	7484	11803	18291	24366	21307	36151	-	-	70
Statutory special deductions, 1120, -L, -M	3636	-		281	100	309	210	258	2260	5	213	-	-	-	71
Income subject to tax, 1120, -L, -M	134113	2698		389	4928	9640	7275	11544	16031	24362	21095	36151	-	-	72
Income tax, 1120, -L, -M	67992	1371		117	1985	4588	3632	5846	8161	12595	10937	18760	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	69815	1327		564	3054	5361	3855	5957	10133	11803	10370	17391	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-		(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	19989	-		28	61	214	506	1467	1753	3375	4800	7785	-	-	76
Corporation's own stock	14835	-		-	-	-	15	570	2519	1003	-	10728	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 473

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 363

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Electrical machinery, equipment, and supplies:
363 HOUSEHOLD APPLIANCES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	333	(1)		95	84	46	36	20	17	14	3	2	2	1	1
Form 1120-S	(1)	(1)		(1)	(1)	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	121890	(1)		539	4056	2361	5292	6102	11332	17280	18467	4832	30838	20791	3
Notes and accounts receivable	427228	(1)		1712	4154	8861	12966	17233	25113	40819	29659	12042	76491	198178	4
Less: Reserve for bad debts	32048	(1)		84	4	203	222	462	471	972	1938	45	1174	26473	5
Inventories, total	501810	(1)		2344	7079	10736	20090	25194	42587	67448	32112	36023	131360	126837	6
Last-in, first-out	15978	(1)		-	-	-	358	-	1363	14257	-	-	-	-	7
Other than last-in, first-out	269847	(1)		1083	5467	5856	8989	17509	30158	37925	-	36023	-	126837	8
Not stated	215985	(1)		1261	1612	4880	10743	7685	11066	15266	32112	-	131360	-	9
Investments, Government obligations:															
States and possessions	6029	(1)		-	-	-	210	-	4242	649	-	561	-	367	10
United States obligations	101017	(1)		-	820	199	1568	2090	4449	6634	10523	19850	8621	46263	11
Not stated	1822	(1)		-	-	-	100	62	1660	-	-	-	-	-	12
Other current assets including short-term marketable investments	9114	(1)		65	86	140	417	1013	1362	836	419	837	3939	-	13
Mortgage and real estate loans	2731	(1)		-	-	50	-	64	-	-	-	-	100	2517	14
Other investments	124078	(1)		-	77	341	4225	5225	8597	19341	15477	7557	38636	24602	15
Depreciable assets	544289	(1)		1203	7670	4961	21779	25565	42459	85941	32322	78360	191710	52319	16
Less: Accumulated amortization and depreciation	222529	(1)		608	3559	2350	9558	11493	22426	39253	12329	35122	85831	-	17
Depletable assets	-	(1)		-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	(1)		-	-	-	-	-	-	-	-	-	-	-	19
Land	9148	(1)		-	210	98	872	588	949	2287	170	1337	2637	-	20
Intangible assets	1699	(1)		-	7	-	536	1	291	167	197	-	500	-	21
Less: Accumulated amortization	771	(1)		-	2	-	452	-	164	-	-	-	153	-	22
Other assets	15424	(1)		234	87	252	758	914	2289	2657	1514	109	1462	5148	23
Total assets	1610931	(1)		5405	20681	25446	58581	72096	122269	203834	126593	126341	399136	450549	24
Liabilities:															
Accounts payable	153490	(1)		1379	3215	4661	10684	9155	10302	23087	9239	4955	43665	33148	25
Deposits and withdrawable shares	3	(1)		-	3	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	32837	(1)		1197	626	2140	2573	4846	10883	9622	-	-	100	850	27
Other current liabilities	110024	(1)		511	1732	2077	6034	6099	9254	18024	6518	13656	23245	22874	28
Bonds, notes, mortgages maturing 1 year or more	133951	(1)		70	999	2730	5113	8643	11957	12279	5008	-	54302	32850	29
Other liabilities	149167	(1)		28	329	251	556	3606	4898	3829	9468	3598	27687	94917	30
Capital stock, preferred	40711	(1)		-	1120	3832	833	2482	2995	5739	6467	-	17243	-	31
Capital stock, common	248775	(1)		1827	2859	3548	10806	9698	17940	43739	12214	19474	36670	90000	32
Paid-in or capital surplus	65775	(1)		-	105	381	1039	2488	3634	10830	1909	18216	27173	-	33
Surplus reserves	14359	(1)		-	617	-	790	1232	1029	2279	1000	3809	3603	-	34
Earned surplus and undivided profits	661839	(1)		393	9076	5826	20153	23847	49377	74406	74770	62633	165448	175910	35
Total liabilities	1610931	(1)		5405	20681	25446	58581	72096	122269	203834	126593	126341	399136	450549	36
Receipts:															
Business receipts	2484733	(1)		10010	41991	69097	123715	146772	198555	354151	192191	209887	721612	401119	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2374	(1)		-	-	3	46	46	172	172	367	559	157	817	38
Subject to surtax only	1	(1)		-	-	-	-	1	-	-	-	-	-	-	39
Wholly tax-exempt	144	(1)		-	-	-	-	-	111	11	-	17	4	1	40
Other interest	2144	(1)		1	65	5	19	98	77	609	115	23	521	608	41
Rents	5847	(1)		-	124	-	328	26	2226	1430	87	8	278	1340	42
Royalties	4275	(1)		-	-	10	44	61	125	236	32	1148	580	2039	43
Net short-term capital gain less net long-term capital loss	1	(1)		-	-	-	1	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1206	(1)		21	-	2	182	140	258	233	19	24	88	229	45
Net gain, sales other than capital assets	19	(1)		-	-	13	-	-	-	6	-	-	-	-	46
Dividends, domestic corporations	988	(1)		-	-	-	-	20	13	291	-	557	34	1	47
Dividends, foreign corporations	4183	(1)		-	-	-	-	-	103	228	2284	1429	-	139	48
Other receipts	12271	(1)		52	316	609	526	658	693	620	236	399	5806	2351	49
Total compiled receipts	2518186	(1)		10084	42496	69739	124861	147822	202333	357987	195331	214051	729080	408644	50
Deductions:															
Cost of sales and operations	1598028	(1)		6388	31651	55344	93205	108312	140035	251593	91900	125477	493511	190162	51
Compensation of officers	20393	(1)		502	2320	2650	1853	2309	2384	2467	1302	1463	1224	1466	52
Rent paid on business property	19109	(1)		102	472	880	509	477	685	491	2144	300	3231	9548	53
Repairs	24891	(1)		3	166	267	537	1268	1421	2723	776	7216	6797	3630	54
Bad debts	4306	(1)		22	61	418	218	465	309	652	1652	6	410	27	55
Interest paid	9534	(1)		34	47	186	501	604	1149	1299	289	170	2617	2565	56
Taxes paid	49318	(1)		75	700	484	2280	2213	4063	5812	3915	2527	12468	14648	57
Contributions or gifts	3752	(1)		-	31	14	75	133	181	189	918	154	1816	234	58
Amortization	366	(1)		1	-	-	5	122	5	55	55	10	105	-	59
Depreciation	52402	(1)		94	452	562	1565	2308	3587	8265	2123	4951	18291	9990	60
Depletion	-	(1)		-	-	-	-	-	-	-	-	-	-	-	61
Advertising	70822	(1)		267	243	429	2249	2658	5762	14410	3792	12278	15247	13116	62
Amounts contributed under pension plans	23484	(1)		-	82	278	421	779	970	2597	2580	2544	9705	3525	63
Amounts contributed under other employee benefit plans	10861	(1)		-	176	71	412	650	815	741	552	267	4693	2440	64
Net loss, sales other than capital assets	445	(1)		-	-	-	2	16	16	66	-	-	345	-	65
Other deductions	404336	(1)		1829	3818	6423	13760	13995	23893	38799	53124	18469	90400	137357	66
Total compiled deductions	2292047	(1)		9317	40219	68006	117592	136309	185275	330159	165122	175832	660860	388708	67
Compiled net profit or net loss (50 less 67)	226139	(1)		767	2277	1733	7269	11513	17058	27828	30209	38219	68220	19936	68
Net income or deficit, total (68 less 40)	225995	(1)		767	2277	1733	7269	11513	16947	27817	30209	38202	68216	19935	69
Net income or deficit, 1120, -L, -M (69 less 75)	225284	(1)		763	2214	1733	7149	11513	16947	27817	30209	38202	68216	19935	70
Statutory special deductions, 1120, -L, -M	3675	(1)		21	43	71	392	193	1391	989	-	473	29	12	71
Income subject to tax, 1120, -L, -M	222085	(1)		742	2171	1662	6755	11320	15562	26828	30209	38202	68186	19923	72
Income tax, 1120, -L, -M	114580	(1)		247	893	642	3337	5751	7980	13827	15687	19848	35423	10686	73
Compiled net profit less income tax on Forms 1120, -L, -M	111559	(1)		520	1384	1091	3932	5762	9078	14001	14522	18371	32797	9250	74
Form 1120-S net income or deficit (69 less 70)	(1)	(1)		(1)	(1)	-	120	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	51338	(1)		-	379	241	317	1133	3237	5368	2885	12584	15390	9804	76
Corporation's own stock	18616	(1)		-	-	238	166	20	2799	1103	-	14290	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 474

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 364

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Electrical machinery, equipment, and supplies:
364 ELECTRIC LIGHTING AND WIRING EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	990	4	178	146	426	121	64	24	13	10	2	2	-	-	1
Form 1120-S	57	1	-	(1)	45	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	75697	-	316	637	10477	12180	12322	6295	7377	12202	5027	8864	-	-	3
Notes and accounts receivable	175845	-	1282	3446	29540	23988	21781	19686	23843	28796	11452	12031	-	-	4
Less: Reserve for bad debts	3126	-	20	692	534	360	288	294	250	516	-	172	-	-	5
Inventories, total	267662	-	1189	3466	33527	29847	29155	31937	27333	57902	12970	40336	-	-	6
Last-in, first-out	27800	-	-	-	2254	-	2287	-	4530	12672	-	6057	-	-	7
Other than last-in, first-out	159417	-	1048	1808	19405	17656	15409	19276	12482	38054	-	34279	-	-	8
Not stated	80445	-	141	1658	11868	12191	11459	12661	10321	7176	12970	-	-	-	9
Investments, Government obligations:															
States and possessions	2010	-	-	-	49	-	626	305	100	679	-	251	-	-	10
United States obligations	33288	-	-	-	3506	553	3436	1810	3393	9547	585	10458	-	-	11
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	9441	-	136	436	956	990	1601	988	1509	876	186	1763	-	-	13
Mortgage and real estate loans	246	-	-	-	-	47	42	150	-	-	7	-	-	-	14
Other investments	44615	-	84	63	1626	2190	4697	3771	2599	10175	11114	8296	-	-	15
Depreciable assets	321636	-	1983	6136	34621	28024	35542	33434	38822	67746	24108	51220	-	-	16
Less: Accumulated amortization and depreciation	157360	-	1134	3664	17690	15469	16924	15246	20239	33997	10771	22226	-	-	17
Depletable assets	134	-	-	132	-	-	2	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	12833	-	-	-	2038	576	1261	1025	1920	3128	1340	1545	-	-	20
Intangible assets	2004	-	-	57	186	22	571	902	213	53	-	-	-	-	21
Less: Accumulated amortization	757	-	-	24	76	6	415	118	118	-	-	-	-	-	22
Other assets	18307	-	259	146	4997	1460	2601	1089	3610	2672	580	893	-	-	23
Total assets	802475	-	4095	10139	103223	84042	96010	85734	90112	159263	56598	113259	-	-	24
Liabilities:															
Accounts payable	97874	-	1037	2999	24527	17111	15139	8996	6240	11376	4355	6094	-	-	25
Deposits and withdrawable shares	29	-	-	-	29	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	45929	-	460	1821	8847	6830	3787	4097	1073	10668	3600	4746	-	-	27
Other current liabilities	60837	-	581	556	9446	6753	7765	7412	5383	15547	2460	4934	-	-	28
Bonds, notes, mortgages maturing 1 year or more	61628	-	189	94	8774	1773	4863	3124	4065	18478	8500	11768	-	-	29
Other liabilities	32110	-	490	920	4127	4366	3295	3823	2542	1390	672	10485	-	-	30
Capital stock, preferred	34471	-	-	1369	1644	1972	1811	2698	2959	2848	19170	-	-	-	31
Capital stock, common	108202	-	1385	1840	17341	16955	14811	15244	11087	17616	26	11897	-	-	32
Paid-in or capital surplus	40301	-	17	-84	1642	961	3412	5933	7759	14530	28	6103	-	-	33
Surplus reserves	3463	-	-	-	26	1246	196	141	22	1832	-	-	-	-	34
Earned surplus and undivided profits	317631	-	-64	624	26820	26075	40931	34266	48982	64978	17787	57232	-	-	35
Total liabilities	802475	-	4095	10139	103223	84042	96010	85734	90112	159263	56598	113259	-	-	36
Receipts:															
Business receipts	1558349	13188	14624	29790	287652	219005	200850	170911	143689	237145	62604	178891	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	655	-	-	-	154	2	87	63	104	225	20	-	-	-	38
Subject to surtax only	47	-	-	-	-	-	-	-	-	47	-	-	-	-	39
Wholly tax-exempt	150	-	-	-	-	-	5	-	129	14	-	2	-	-	40
Other interest	1346	220	-	4	145	21	77	46	26	488	234	85	-	-	41
Rents	1510	1	-	42	394	188	378	45	12	58	9	383	-	-	42
Royalties	1007	1	-	-	80	-	39	77	61	719	1	29	-	-	43
Net short-term capital gain less net long-term capital loss	9	-	-	-	-	-	-	-	1	7	1	-	-	-	44
Net long-term capital gain less net short-term capital loss	3495	1841	-	378	31	111	317	90	15	214	341	157	-	-	45
Net gain, sales other than capital assets	206	-	-	-	-	-	2	-	-	187	17	-	-	-	46
Dividends, domestic corporations	2848	1193	-	15	2	4	77	162	90	16	1271	18	-	-	47
Dividends, foreign corporations	258	-	-	-	2	-	28	-	-	216	-	12	-	-	48
Other receipts	5967	152	32	56	579	1018	783	1105	535	1071	110	526	-	-	49
Total compiled receipts	1575847	16596	14656	30285	289039	220349	202643	172499	144662	240407	64608	180103	-	-	50
Deductions:															
Cost of sales and operations	1075671	8975	9358	20413	200423	158668	138415	120518	96584	146790	46733	128794	-	-	51
Compensation of officers	38331	256	1104	1785	14468	7158	4578	2371	1965	2719	727	1200	-	-	52
Rent paid on business property	13266	141	361	504	3755	2142	1748	1018	584	1670	367	976	-	-	53
Repairs	12316	70	20	76	525	1652	1003	1332	1767	3071	680	2118	-	-	54
Bad debts	2426	6	4	27	658	843	202	92	95	230	36	233	-	-	55
Interest paid	5707	34	52	238	923	511	408	339	296	1370	665	871	-	-	56
Taxes paid	28180	161	389	680	5300	2697	3637	3135	3117	4608	1248	3208	-	-	57
Contributions or gifts	1398	-	-	2	104	132	169	161	199	273	127	231	-	-	58
Amortization	227	-	-	1	12	-	41	113	9	-	51	-	-	-	59
Depreciation	25293	150	246	465	3357	2224	2858	2937	2364	5600	1601	3491	-	-	60
Depletion	24	-	-	-	-	-	24	-	-	-	-	-	-	-	61
Advertising	17670	102	48	119	2777	2492	2413	1734	1590	3711	287	2397	-	-	62
Amounts contributed under pension plans	10657	28	-	-	1156	912	877	969	910	1890	519	3396	-	-	63
Amounts contributed under other employee benefit plans	5516	20	-	84	890	550	710	1009	465	387	140	1261	-	-	64
Net loss, sales other than capital assets	178	-	-	-	8	10	114	11	26	9	-	-	-	-	65
Other deductions	228317	2139	2712	4984	43872	33160	31808	23351	20390	37128	9005	19768	-	-	66
Total compiled deductions	1465177	12082	14294	29378	278228	213151	189007	159090	130361	209456	62186	167944	-	-	67
Compiled net profit or net loss (50 less 67)	110670	4514	362	907	10811	7198	13636	13409	14301	30951	2422	12159	-	-	68
Net income or deficit, total (68 less 40)	110520	4514	362	907	10811	7198	13631	13409	14172	30937	2422	12157	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	109699	4513	362	742	10156	7198	13631	13409	14172	30937	2422	12157	-	-	70
Statutory special deductions, 1120, -L, -M	5990	1014	217	399	859	463	411	139	133	1205	1080	70	-	-	71
Income subject to tax, 1120, -L, -M	103807	3499	144	343	9275	6716	13215	13268	14038	29738	1483	12088	-	-	72
Income tax, 1120, -L, -M	50941	1307	44	88	3555	2988	6528	6729	7243	15398	765	6296	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	59729	3207	318	819	7256	4210	7108	6680	7058	15553	1657	5863	-	-	74
Form 1120-S net income or deficit (69 less 70)	821	1	-	(1)	655	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	13971	-	10	-	62	758	965	1406	1855	6175	146	2594	-	-	76
Corporation's own stock	3007	-	-	-	120	388	373	451	-	1675	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 475

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 365

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Electrical machinery, equipment, and supplies:

365 RADIO AND TELEVISION RECEIVING SETS, EXCEPT COMMUNICATION TYPES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	500	2		169	224	36	30	9	11	8	6	1	3	1	1
Form 1120-S	(1)	-		-	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	150054	-		341	8465	1460	7359	1739	8086	4904	14340	4978	53767	44615	3
Notes and accounts receivable	585923	-		1890	17191	8620	15260	7167	26346	32709	68081	26820	145759	236080	4
Less: Reserve for bad debts	8176	-		21	795	555	285	217	571	945	542	1223	3022	-	5
Inventories, total	510964	-		930	10817	8682	13369	12093	30871	60257	84213	26638	107774	155320	6
Last-in, first-out	4100	-		-	-	-	-	816	3284	-	-	-	-	-	7
Other than last-in, first-out	237849	-		395	6773	8075	6245	10025	14351	41904	15669	26638	107774	-	8
Not stated	269015	-		535	4044	607	7124	1252	13236	18353	68544	-	-	155320	9
Investments, Government obligations:															
States and possessions	101	-		-	101	-	-	-	-	-	-	-	-	-	10
United States obligations	46415	-		-	38	25	946	796	4254	1067	-	-	39289	-	11
Not stated	-	-		-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	10439	-		2	1294	51	386	328	618	1470	2738	1533	2019	-	13
Mortgage and real estate loans	2	-		-	-	-	-	2	-	-	-	-	-	-	14
Other investments	161875	-		-	913	2752	1999	632	4199	4799	43288	14444	21865	66984	15
Depreciable assets	566251	-		2501	19388	3404	11848	10281	18652	42431	40168	17010	124294	276274	16
Less: Accumulated amortization and depreciation	233447	-		972	7889	1685	5740	3967	9985	16118	14985	5147	45849	121110	17
Depletable assets	33	-		-	-	-	-	-	-	33	-	-	-	-	18
Less: Accumulated depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	19
Land	12226	-		-	547	-	596	253	715	2162	2303	416	5234	-	20
Intangible assets	6718	-		18	6	-	982	-	6	526	640	-	290	4250	21
Less: Accumulated amortization	3474	-		17	2	-	524	-	-	61	-	-	119	2751	22
Other assets	19360	-		93	1239	1370	2292	685	597	2148	967	1731	2873	5365	23
Total assets	1825264	-		4765	51313	24124	48488	29792	83788	135382	241211	87200	454174	665027	24
Liabilities:															
Accounts payable	282607	-		2168	14245	6415	10425	3853	9378	13002	27748	10438	35414	149521	25
Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	95190	-		321	3612	523	2824	2139	10648	18925	35598	9600	11000	-	27
Other current liabilities	153875	-		497	7427	1740	6275	2908	10994	17294	14662	3727	63453	24898	28
Bonds, notes, mortgages maturing 1 year or more	414435	-		430	4258	4377	6015	474	4026	21323	21384	5163	62765	284220	29
Other liabilities	53386	-		262	2023	1771	1807	1019	1358	1231	12197	6788	19609	5321	30
Capital stock, preferred	26690	-		-	723	22	404	-	967	-	-	-	10000	14574	31
Capital stock, common	102552	-		912	3999	977	8421	2975	7035	3402	22509	2405	21105	28812	32
Paid-in or capital surplus	178107	-		21	1375	4062	5171	5027	11378	14360	62469	9524	32714	32006	33
Surplus reserves	10811	-		-	10	142	104	139	269	999	-	2903	6245	-	34
Earned surplus and undivided profits	507611	-		154	13641	4095	7042	11258	27735	44846	44644	36652	191869	125675	35
Total liabilities	1825264	-		4765	51313	24124	48488	29792	83788	135382	241211	87200	454174	665027	36
Receipts:															
Business receipts	3176910	1951		14447	154083	41572	103513	49411	164712	301760	306187	166411	874640	998223	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1395	-		-	11	-	27	29	98	178	34	-	918	100	38
Subject to surtax only	-	-		-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	3	-		-	3	-	-	-	-	-	-	-	-	-	40
Other interest	4745	1		-	38	12	29	65	119	88	393	320	419	3261	41
Rents	887	-		-	182	24	151	1	23	110	183	18	97	98	42
Royalties	2727	3		2	116	43	262	10	150	997	794	14	336	-	43
Net short-term capital gain less net long-term capital loss	10	-		-	-	-	-	-	-	-	-	-	-	10	44
Net long-term capital gain less net short-term capital loss	3054	-		-	7	4	72	1	46	28	2146	-	30	720	45
Net gain, sales other than capital assets	46	-		-	44	-	-	-	-	-	2	-	-	-	46
Dividends, domestic corporations	2606	-		-	-	-	5	-	-	-	824	3	-	1774	47
Dividends, foreign corporations	2029	-		-	-	-	-	-	-	-	167	-	-	1862	48
Other receipts	9926	3		86	696	186	1364	346	516	839	680	944	3408	858	49
Total compiled receipts	3204338	1958		14535	155180	41841	105423	49863	165664	304000	311410	167710	879848	1006906	50
Deductions:															
Cost of sales and operations	2396099	1295		9000	117966	28390	75368	34664	132647	227764	226486	130618	656066	755835	51
Compensation of officers	25367	51		1852	6160	2095	2238	685	1360	1707	2119	407	3229	3464	52
Rent paid on business property	15355	59		331	1397	267	700	465	1094	1722	2539	755	1364	4662	53
Repairs	23305	-		35	702	165	131	136	526	1288	1156	52	6554	12560	54
Bad debts	5345	-		72	752	582	176	45	260	377	285	543	1791	462	55
Interest paid	20748	13		22	653	118	304	191	723	1762	2085	1506	3193	10178	56
Taxes paid	126137	46		208	2417	700	1544	1691	4523	16694	5306	9437	40156	43415	57
Contributions or gifts	2534	-		-	19	9	74	50	90	283	211	-	870	928	58
Amortization	1230	14		1	12	-	83	1	1	10	-	-	827	281	59
Depreciation	43906	31		285	2022	461	945	683	1358	3751	3825	3024	8562	18959	60
Depletion	2	-		-	-	-	-	-	-	2	-	-	-	-	61
Advertising	73774	58		53	691	1706	1654	1141	1008	7281	5289	7749	29297	17847	62
Amounts contributed under pension plans	26228	10		-	351	21	518	763	818	900	2363	108	14055	6321	63
Amounts contributed under other employee benefit plans	16193	-		42	214	130	424	327	734	726	1569	-	797	11230	64
Net loss, sales other than capital assets	407	-		1	10	-	28	2	2	218	2	109	35	-	65
Other deductions	258960	238		2064	12306	5236	13498	5462	9636	25548	34442	9405	44283	96842	66
Total compiled deductions	3035590	1815		13966	145672	39880	97685	46306	154780	290033	287677	163713	811079	982984	67
Compiled net profit or net loss (50 less 67)	168748	143		569	9508	1961	7738	3557	10884	13967	23733	3997	68769	23922	68
Net income or deficit, total (68 less 40)	168745	143		569	9505	1961	7738	3557	10884	13967	23733	3997	68769	23922	69
Net income or deficit, 1120, -L, -M (69 less 75)	168456	143		569	9216	1961	7738	3557	10884	13967	23733	3997	68769	23922	70
Statutory special deductions, 1120, -L, -M	7036	-		275	702	259	2026	93	408	1062	699	3	-	1509	71
Income subject to tax, 1120, -L, -M	161350	143		210	8515	1702	5709	3464	10477	12904	23050	3994	68769	22413	72
Income tax, 1120, -L, -M	81768	63		59	3619	753	2823	1755	5388	6666	11381	2071	35735	11455	73
Compiled net profit less income tax on Forms 1120, -L, -M	86980	80		510	5889	1208	4915	1802	5496	7301	12352	1926	33034	12467	74
Form 1120-S net income or deficit (69 less 70)	(1)	-		-	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	53975	-		-	368	1	137	-	511	480	4120	-	11994	36364	76
Corporation's own stock	5188	-		-	249	219	538	-	671	-	3511	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 476

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 366

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Electrical machinery, equipment, and supplies:
366 COMMUNICATION EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 2/	50 under 100 (4) 2/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	360	25		94	143	33	23	12	16	7	1	2	3	1	1
Form 1120-S	-	-		-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	108542	-		1537	8609	3954	4549	4176	8677	9901	556	8227	40301	18055	3
Notes and accounts receivable	404191	-		1172	11166	3241	8444	9283	23027	30309	17522	48526	170910	80591	4
Less: Reserve for bad debts	4128	-		-	51	19	133	75	443	142	-	201	791	2273	5
Inventories, total	404992	-		1137	8541	5212	12370	16238	39256	35479	2849	60590	154758	68562	6
Last-in, first-out	21592	-		-	31	-	622	1209	121	3490	-	-	16119	-	7
Other than last-in, first-out	257716	-		1137	5254	5022	8845	8205	34833	11648	2849	41284	138639	-	8
Not stated	125684	-		-	3256	190	2903	6824	4302	20341	-	19306	-	68562	9
Investments, Government obligations:															
States and possessions	1731	-		252	1007	-	249	15	208	-	-	-	-	-	10
United States obligations	26636	-		-	2799	-	129	1088	4630	5234	-	-	12756	-	11
Not stated	-	-		-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	12256	-		10	542	171	344	157	1035	840	109	1135	4196	3717	13
Mortgage and real estate loans	499	-		-	-	-	68	-	17	414	-	-	-	-	14
Other investments	312146	-		-	940	2604	317	1020	5927	20303	67	7115	16593	257260	15
Depreciable assets	374401	-		2273	10361	7363	9681	9590	36927	29109	8499	25762	168725	66111	16
Less: Accumulated amortization and depreciation	149871	-		782	5222	2881	5366	4134	17678	15159	4606	12793	54265	26985	17
Depletable assets	60687	-		5	325	-	-	-	-	60357	-	-	-	-	18
Less: Accumulated depletion	55398	-		-	227	-	-	-	-	55171	-	-	-	-	19
Land	10693	-		42	206	140	963	1428	1622	1044	186	917	4145	-	20
Intangible assets	4910	-		-	35	11	756	4	357	1505	-	25	505	1712	21
Less: Accumulated amortization	2190	-		-	-	10	81	-	195	649	-	14	-	1241	22
Other assets	42184	-		97	1303	895	848	180	4797	1811	17	519	3662	28055	23
Total assets	1552281	-		5743	40334	20681	33138	38970	108164	125185	25199	139808	521495	493564	24
Liabilities:															
Accounts payable	219386	-		481	4070	1690	4454	5781	13438	7255	1352	15993	116259	48613	25
Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	105735	-		376	3464	1022	3106	2611	7433	12473	6753	50520	13000	4977	27
Other current liabilities	110611	-		631	3591	1556	3219	4996	8237	8748	2240	8747	57582	11064	28
Bonds, notes, mortgages maturing 1 year or more	188911	-		231	5153	2800	3232	3812	11335	17278	6500	11609	60175	66786	29
Other liabilities	46505	-		74	551	692	1411	791	5789	788	-	4913	15871	15625	30
Capital stock, preferred	16846	-		-	884	125	878	132	1800	11892	-	1135	-	-	31
Capital stock, common	259655	-		1709	7106	1754	4996	4433	9877	18020	386	3134	52942	155298	32
Paid-in or capital surplus	203303	-		-	1073	4675	3009	5117	23138	13866	899	19966	27297	104263	33
Surplus reserves	51454	-		-	348	-	347	20	1	1761	-	-	9810	39167	34
Earned surplus and undivided profits	349875	-		2241	14094	6367	8486	11277	27116	33104	7069	23791	168559	47771	35
Total liabilities	1552281	-		5743	40334	20681	33138	38970	108164	125185	25199	139808	521495	493564	36
Receipts:															
Business receipts	2366186	33610		12574	168948	39149	56219	86824	184403	115409	65526	201531	1064334	337659	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	460	6		-	15	-	15	34	43	136	-	-	211	-	38
Subject to surtax only	-	-		-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	39	-		-	-	-	-	22	17	-	-	-	-	-	40
Other interest	6404	14		-	37	20	56	22	110	592	-	57	687	4809	41
Rents	2130	44		-	66	12	11	9	1314	16	-	2	116	540	42
Royalties	3989	164		-	3	20	-	34	43	870	-	39	1293	1523	43
Net short-term capital gain less net long-term capital loss	7	-		-	-	-	-	7	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1254	3		3	13	4	45	17	53	1067	-	49	-	-	45
Net gain, sales other than capital assets	96	-		-	-	-	96	-	-	-	-	-	-	-	46
Dividends, domestic corporations	984	-		-	7	-	-	-	149	55	-	-	129	644	47
Dividends, foreign corporations	16597	-		-	-	-	-	-	96	-	-	-	2503	13998	48
Other receipts	8969	130		189	249	675	175	827	407	205	42	294	3637	2139	49
Total compiled receipts	2407115	33971		12766	169338	39880	56617	87796	186635	118350	65568	201972	1072910	361312	50
Deductions:															
Cost of sales and operations	1850343	21123		7158	125231	26738	38900	67136	134779	88722	43041	153743	852009	291763	51
Compensation of officers	22050	674		1405	6494	881	2145	2089	2454	1489	345	1096	2716	262	52
Rent paid on business property	26130	1196		372	3675	611	442	483	915	855	721	2409	13802	649	53
Repairs	23226	110		31	376	61	187	213	567	1436	863	3193	16047	142	54
Bad debts	2490	80		111	63	20	89	14	456	49	-	41	1030	537	55
Interest paid	16600	149		43	895	180	315	400	953	1219	412	2733	4227	5074	56
Taxes paid	39009	567		198	3199	493	956	1137	2855	2704	1152	3392	16941	5415	57
Contributions or gifts	1223	1		21	98	6	24	105	157	50	10	56	611	84	58
Amortization	4263	1		-	-	10	88	183	87	407	294	3178	5	59	
Depreciation	28864	207		312	1574	523	621	771	2998	1970	780	2030	12174	4904	60
Depletion	40	-		-	-	-	-	-	-	40	-	-	-	-	61
Advertising	11616	173		314	1162	670	704	525	2130	769	109	1126	2605	1329	62
Amounts contributed under pension plans	24522	346		-	948	37	446	651	2407	1438	93	2471	11519	4166	63
Amounts contributed under other employee benefit plans	14486	271		-	3347	27	140	260	486	814	273	1236	7116	516	64
Net loss, sales other than capital assets	2108	88		-	299	3	-	5	7	4	-	-	1702	-	65
Other deductions	180138	6782		1644	12201	4821	7223	6435	20807	9272	14149	14858	58120	23826	66
Total compiled deductions	2247108	31768		11609	159562	35081	52202	80312	172154	110918	62355	188678	1003797	338672	67
Compiled net profit or net loss (50 less 67)	160007	2203		1157	9776	4799	4415	7484	14481	7432	3213	13294	69113	22640	68
Net income or deficit, total (68 less 40)	159968	2203		1157	9776	4799	4415	7462	14464	7432	3213	13294	69113	22640	69
Net income or deficit, 1120, -L, -M (69 less 75)	159968	2203		1157	9776	4799	4415	7462	14464	7432	3213	13294	69113	22640	70
Statutory special deductions, 1120, -L, -M	6164	-		-	5	1430	441	355	1266	1825	-	-	289	553	71
Income subject to tax, 1120, -L, -M	153820	2203		1157	9770	3369	3975	7107	13195	5626	3212	13294	68824	22088	72
Income tax, 1120, -L, -M	79516	1054		338	4517	1624	1950	3629	6765	2864	1665	6888	36300	11922	73
Compiled net profit less income tax on Forms 1120, -L, -M	80491	1149		819	5259	3175	2465	3855	7716	4568	1548	6406	32813	10718	74
Form 1120-S net income or deficit (69 less 70)	-	-		-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	32027	148		-	222	898	285	531	1783	1974	-	1190	9645	15351	76
Corporation's own stock	3078	-		-	-	-	14	138	624	-	-	2302	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 477

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 367

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Electrical machinery, equipment, and supplies:
367 ELECTRONIC COMPONENTS AND ACCESSORIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	557	4	105	65	232	67	48	11	10	7	7	-	1	-	1
Form 1120-S	(1)	-	-	(1)	-	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	69724	-	731	460	6447	3578	7074	2861	9216	8878	18375	-	12104	-	3
Notes and accounts receivable	244769	-	988	1787	14216	13746	17928	9199	18770	19400	41844	-	106891	-	4
Less: Reserve for bad debts	3535	-	-	-	301	153	585	204	348	676	581	-	687	-	5
Inventories, total	225718	-	261	788	17914	11937	23098	13418	16607	25136	66249	-	50310	-	6
Last-in, first-out	5417	-	-	-	578	-	2115	-	2724	-	-	-	-	-	7
Other than last-in, first-out	119461	-	126	697	13905	11752	15287	9008	4032	25136	39518	-	-	-	8
Not stated	100840	-	135	91	3431	185	5696	4410	9851	-	26731	-	50310	-	9
Investments, Government obligations:															
States and possessions	7146	-	-	-	-	-	591	196	796	2562	3001	-	-	-	10
United States obligations	17595	-	-	-	1397	302	1831	1581	4510	4291	3683	-	-	-	11
Not stated	35	-	-	-	-	35	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	5771	-	-	53	454	567	774	351	423	1043	2082	-	24	-	13
Mortgage and real estate loans	255	-	-	-	-	-	121	-	-	-	134	-	-	-	14
Other investments	61328	-	-	15	1226	1898	2105	741	4720	15842	22927	-	11854	-	15
Depreciable assets	287978	-	1494	1832	20298	17376	26532	17255	24928	42179	91938	-	44146	-	16
Less: Accumulated amortization and depreciation	129346	-	442	444	8686	8422	11854	9663	13165	18551	35866	-	22253	-	17
Depletable assets	4	-	-	-	-	-	-	4	-	-	-	-	-	-	18
Less: Accumulated depletion	1	-	-	-	-	-	-	1	-	-	-	-	-	-	19
Land	8410	-	-	63	699	936	1059	130	1246	1153	2561	-	563	-	20
Intangible assets	4777	-	18	71	247	166	1366	62	255	1836	756	-	-	-	21
Less: Accumulated amortization	1383	-	1	10	18	113	311	10	51	519	350	-	-	-	22
Other assets	12247	-	260	-	1697	1094	1675	418	342	1833	3772	-	1156	-	23
Total assets	811492	-	3309	4615	55590	42947	71404	36338	68249	104407	220525	-	204108	-	24
Liabilities:															
Accounts payable	78153	-	449	613	6704	4416	8877	4526	9018	6904	12521	-	24125	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	26179	-	38	344	4555	1892	6304	1519	4470	2999	4058	-	-	-	27
Other current liabilities	72081	-	109	230	7099	5733	8312	4202	4849	10391	19453	-	11703	-	28
Bonds, notes, mortgages maturing 1 year or more	133212	-	315	1631	2383	1899	4773	5923	1660	19230	17908	-	77490	-	29
Other liabilities	26529	-	43	333	2367	1695	2383	544	3714	496	4860	-	10094	-	30
Capital stock, preferred	24279	-	-	80	847	790	792	-	1361	5110	9561	-	5738	-	31
Capital stock, common	97041	-	1192	1735	10307	6149	13293	5961	5231	7222	28833	-	17118	-	32
Paid-in or capital surplus	105030	-	94	31	2927	1949	6831	6010	13252	16021	41035	-	16880	-	33
Surplus reserves	9572	-	-	21	130	127	108	-	686	1587	5715	-	1198	-	34
Earned surplus and undivided profits	239416	-	1069	-403	18271	18297	19731	7653	24008	34447	76581	-	39762	-	35
Total liabilities	811492	-	3309	4615	55590	42947	71404	36338	68249	104407	220525	-	204108	-	36
Receipts:															
Business receipts	1411168	24687	5935	9245	133152	86662	118088	66784	133761	140701	255645	-	436508	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	522	-	-	-	3	5	53	49	122	108	182	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	105	-	-	-	-	-	8	1	-	39	57	-	-	-	40
Other interest	647	-	-	-	19	86	24	12	63	107	257	-	79	-	41
Rents	2354	-	-	-	11	-	8	6	1672	97	55	-	505	-	42
Royalties	2102	-	-	-	9	1	76	190	198	772	158	-	698	-	43
Net short-term capital gain less net long-term capital loss	22	-	-	-	-	15	7	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1712	41	-	-	14	67	181	42	38	85	1210	-	34	-	45
Net gain, sales other than capital assets	4	-	-	-	-	-	2	-	2	-	-	-	-	-	46
Dividends, domestic corporations	463	-	-	-	40	-	11	4	200	-	208	-	-	-	47
Dividends, foreign corporations	325	-	-	-	-	-	4	-	300	21	-	-	-	-	48
Other receipts	3928	9	44	36	347	114	733	765	681	230	956	-	13	-	49
Total compiled receipts	1423352	24737	5979	9281	133595	86950	119195	67853	137037	142160	258728	-	437837	-	50
Deductions:															
Cost of sales and operations	996450	15437	2614	5996	92043	52070	78546	47124	108135	93879	151131	-	349475	-	51
Compensation of officers	23242	61	515	715	6842	3823	3670	946	1535	1914	2334	-	887	-	52
Rent paid on business property	13273	138	214	22	1878	272	905	598	501	844	1238	-	6663	-	53
Repairs	18307	1812	63	10	537	243	670	555	701	1390	3556	-	8770	-	54
Bad debts	1124	52	-	10	111	72	256	61	268	139	117	-	38	-	55
Interest paid	7334	78	1	107	219	528	500	265	395	820	853	-	3568	-	56
Taxes paid	31227	791	176	149	1980	1542	2319	1524	2690	2499	6846	-	10711	-	57
Contributions or gifts	1087	55	-	-	100	23	50	41	142	92	416	-	168	-	58
Amortization	921	1	1	10	8	-	140	19	58	357	327	-	-	-	59
Depreciation	24327	1011	196	317	1786	1338	2366	1118	1891	3165	7148	-	3991	-	60
Depletion	19	-	-	-	-	-	-	-	-	-	19	-	-	-	61
Advertising	10974	76	211	111	1345	1501	1239	658	773	1261	1265	-	2534	-	62
Amounts contributed under pension plans	8884	292	-	-	-	1339	435	345	811	1259	2239	-	2164	-	63
Amounts contributed under other employee benefit plans	6807	3	-	6	166	551	418	263	616	791	272	-	3721	-	64
Net loss, sales other than capital assets	249	-	-	-	10	-	6	7	-	-	226	-	-	-	65
Other deductions	170114	2979	1368	1426	18047	16279	16705	9445	9069	17143	44674	-	32979	-	66
Total compiled deductions	1314339	22786	5359	8879	125072	79581	108225	62969	127585	125553	222661	-	425669	-	67
Compiled net profit or net loss (50 less 67)	109013	1951	620	402	8523	7369	10970	4884	9452	16607	36067	-	12168	-	68
Net income or deficit, total (68 less 40)	108908	1951	620	402	8523	7369	10962	4883	9452	16568	36010	-	12168	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	108669	1951	620	394	8523	7369	10731	4883	9452	16568	36010	-	12168	-	70
Statutory special deductions, 1120, -L, -M	4503	270	162	231	554	50	1464	474	423	441	434	-	-	-	71
Income subject to tax, 1120, -L, -M	103929	1680	458	163	7969	7319	9028	4408	9028	16126	35583	-	12167	-	72
Income tax, 1120, -L, -M	52108	846	131	47	3222	3479	4433	2224	4636	8324	18453	-	6313	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	56905	1105	489	355	5301	3890	6537	2660	4816	8283	17614	-	5855	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	-	(1)	-	-	231	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	6401	-	-	-	40	398	384	263	296	1200	3672	-	148	-	76
Corporation's own stock	13225	-	-	-	-	1446	124	521	1121	-	1538	-	8475	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 478

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 368

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Electrical machinery, equipment, and supplies:
368 OTHER ELECTRICAL MACHINERY, EQUIPMENT, AND SUPPLIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Zero assets	Over zero under 50 3/	50 under 100 3/	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	Size of total assets														
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1 Number of returns, total	363	(1)		63	165	54	15	11	7	3	2	2	1	-	1
2 Form 1120-S	(1)	(1)		(1)	-	-	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	48709	(1)		820	6407	6158	1451	1869	4547	3162	6988	7015	10292	-	3
4 Notes and accounts receivable	127975	(1)		901	10830	8236	4617	10227	6627	9857	13411	30338	32931	-	4
5 Less: Reserve for bad debts	3236	(1)		1	99	206	106	239	667	152	170	488	1108	-	5
6 Inventories, total	175208	(1)		759	12917	11062	8807	14557	19268	13964	21153	35922	36799	-	6
7 Last-in, first-out	4451	(1)		-	-	-	-	1664	-	2787	-	-	-	-	7
8 Other than last-in, first-out	89984	(1)		528	10839	8188	5884	11047	14380	11177	-	27941	-	-	8
9 Not stated	80773	(1)		231	2078	2874	2923	1846	4888	-	21153	7981	36799	-	9
Investments, Government obligations:															
10 States and possessions	588	(1)		-	-	-	360	-	203	-	-	25	-	-	10
11 United States obligations	6666	(1)		-	1018	-	352	4498	373	390	-	35	-	-	11
12 Not stated	32826	(1)		-	-	-	-	-	-	-	-	-	32826	-	12
13 Other current assets including short-term marketable investments	4700	(1)		64	472	534	153	306	118	2123	-	930	-	-	13
14 Mortgage and real estate loans	548	(1)		-	-	-	-	29	-	-	-	519	-	-	14
15 Other investments	67520	(1)		176	1683	607	1213	4164	4343	4030	4326	45850	1128	-	15
16 Depreciable assets	318181	(1)		800	21339	19125	7909	12566	23910	21526	36401	81050	93555	-	16
17 Less: Accumulated amortization and depreciation	169677	(1)		466	10178	10715	4176	6095	7608	10641	18336	45685	55777	-	17
18 Depletable assets	420	(1)		-	-	-	420	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	135	(1)		-	-	-	135	-	-	-	-	-	-	-	19
20 Land	5002	(1)		-	308	181	198	419	300	431	1162	1014	989	-	20
21 Intangible assets	1415	(1)		3	191	10	15	108	12	1076	-	-	-	-	21
22 Less: Accumulated amortization	138	(1)		-	51	-	1	1	-	85	-	-	-	-	22
23 Other assets	10395	(1)		11	497	373	448	467	751	5070	2172	83	523	-	23
24 Total assets	626967	(1)		3067	45334	35365	21525	42875	52177	50751	67107	156608	152158	-	24
Liabilities:															
25 Accounts payable	48989	(1)		323	7289	4411	3087	5257	2993	2993	5361	6327	10948	-	25
26 Deposits and withdrawable shares	-	(1)		-	-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	39630	(1)		63	1647	3510	1515	2849	1289	2075	331	1559	24792	-	27
28 Other current liabilities	57433	(1)		97	3817	2231	1762	4873	5552	3493	9166	16510	9932	-	28
29 Bonds, notes, mortgages maturing 1 year or more	27318	(1)		-	2176	3037	306	1605	2701	8823	3307	5363	-	-	29
30 Other liabilities	23133	(1)		97	1302	192	484	728	8813	910	1886	2565	6156	-	30
31 Capital stock, preferred	7505	(1)		-	1097	-	1114	785	-	4509	-	-	-	-	31
32 Capital stock, common	77299	(1)		737	9628	2349	3817	7293	3111	7728	7570	27229	7837	-	32
33 Paid-in or capital surplus	63483	(1)		707	143	309	1054	1429	16375	9318	1848	12295	20005	-	33
34 Surplus reserves	2295	(1)		-	100	430	153	33	-	1121	383	-	75	-	34
35 Earned surplus and undivided profits	279882	(1)		1043	18135	18896	8233	18023	11343	9781	37255	84760	72413	-	35
36 Total liabilities	626967	(1)		3067	45334	35365	21525	42875	52177	50751	67107	156608	152158	-	36
Receipts:															
37 Business receipts	1007256	(1)		7990	111466	74470	40832	77012	80133	62316	130166	226086	191315	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	621	(1)		-	5	19	22	16	1	50	-	33	473	-	38
39 Subject to surtax only	25	(1)		-	25	-	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	784	(1)		-	-	-	-	-	9	-	-	390	385	-	40
41 Other interest	582	(1)		1	1	39	4	18	-	230	21	193	75	-	41
42 Rents	490	(1)		-	8	22	14	86	55	149	-	1	155	-	42
43 Royalties	426	(1)		-	-	38	12	-	51	23	-	184	118	-	43
44 Net short-term capital gain less net long-term capital loss	-	(1)		-	-	-	-	-	-	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	7093	(1)		-	15	-	17	9	3040	2	-	51	3868	-	45
46 Net gain, sales other than capital assets	25	(1)		-	-	-	-	-	-	10	-	15	-	-	46
47 Dividends, domestic corporations	374	(1)		8	-	-	30	95	-	-	-	112	129	-	47
48 Dividends, foreign corporations	585	(1)		-	-	-	-	-	12	-	-	573	-	-	48
49 Other receipts	5912	(1)		2	1362	195	167	622	330	104	145	2919	54	-	49
50 Total compiled receipts	1024173	(1)		8001	112882	74783	41098	77858	83631	62884	130332	230557	196572	-	50
Deductions:															
51 Cost of sales and operations	688313	(1)		5545	76413	52243	28400	54113	53260	35411	104922	132319	141886	-	51
52 Compensation of officers	16148	(1)		873	5309	3127	1069	1418	819	449	780	1538	645	-	52
53 Rent paid on business property	4623	(1)		164	1711	235	202	369	358	372	229	462	421	-	53
54 Repairs	14284	(1)		3	463	252	220	796	1201	881	297	4478	5644	-	54
55 Bad debts	669	(1)		6	95	193	39	100	14	26	84	80	32	-	55
56 Interest paid	2758	(1)		-	179	202	94	240	351	455	26	354	838	-	56
57 Taxes paid	32007	(1)		154	2381	2124	1362	2045	2354	1075	1308	10381	8699	-	57
58 Contributions or gifts	881	(1)		3	56	15	17	88	95	39	210	353	2	-	58
59 Amortization	979	(1)		-	-	608	36	30	24	92	2	173	14	-	59
60 Depreciation	20432	(1)		98	1940	1384	578	1056	1603	1084	2911	3741	6011	-	60
61 Depletion	-	(1)		-	-	-	-	-	-	-	-	-	-	-	61
62 Advertising	15365	(1)		94	648	258	666	582	742	1620	445	7343	2963	-	62
63 Amounts contributed under pension plans	9430	(1)		-	798	315	167	537	229	379	1392	2685	2919	-	63
64 Amounts contributed under other employee benefit plans	3866	(1)		-	201	225	54	242	821	137	271	1910	-	-	64
65 Net loss, sales other than capital assets	143	(1)		-	90	2	22	3	23	-	-	3	-	-	65
66 Other deductions	110708	(1)		663	16714	9377	5867	9147	11453	12244	7276	26156	10913	-	66
67 Total compiled deductions	920606	(1)		7603	106998	70560	38793	70766	73347	54264	120153	191976	180987	-	67
68 Compiled net profit or net loss (50 less 67)	103567	(1)		398	5884	4223	2305	7092	10284	8620	10179	38581	15585	-	68
69 Net income or deficit, total (68 less 40)	102783	(1)		398	5884	4223	2305	7092	10275	8620	10179	38191	15200	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	102439	(1)		128	5810	4223	2305	7092	10275	8620	10179	38191	15200	-	70
71 Statutory special deductions, 1120, -L, -M	3758	(1)		-	70	331	32	81	-	3038	-	96	110	-	71
72 Income subject to tax, 1120, -L, -M	98682	(1)		128	5740	3892	2274	7011	10275	5582	10179	38095	15090	-	72
73 Income tax, 1120, -L, -M	48192	(1)		32	2239	1789	1098	3583	4485	2891	5283	19785	6797	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	55375	(1)		366	3645	2434	1207	3509	5799	5729	4896	18796	8788	-	74
75 Form 1120-S net income or deficit (69 less 70)	(1)	(1)		(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	22559	(1)		-	297	60	131	178	96	1854	2682	13346	3915	-	76
77 Corporation's own stock	938	(1)		-	-	-	418	520	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 479

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 369

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Electrical machinery, equipment, and supplies:
369 ELECTRICAL MACHINERY,EQUIPMENT, AND SUPPLIES NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6) 3/	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	165	(1)		52		72	13	11	4	3	3	3	-	1	1
Form 1120-S	-	(1)		-		-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	108198	(1)		576		11910	1346	3162	2137	3551	13676	13451	-	58389	3
Notes and accounts receivable	420601	(1)		860		5124	5455	11957	7471	14037	22993	42058	-	310646	4
Less: Reserve for bad debts	2427	(1)		-		107	135	61	161	38	400	319	-	1206	5
Inventories, total	500371	(1)		447		5861	7134	14227	8359	22952	35983	44120	-	361288	6
Last-in, first-out	358802	(1)		-		176	537	1038	375	13351	-	-	-	343325	7
Other than last-in, first-out	92383	(1)		447		4249	3303	7864	5779	457	18823	33498	-	17963	8
Not stated	49186	(1)		-		1436	3294	5325	2205	9144	17160	10622	-	-	9
Investments, Government obligations:															
States and possessions	111671	(1)		-		-	-	-	-	-	-	-	-	111671	10
United States obligations	172541	(1)		-		-	148	1004	1293	49	2801	15693	-	151553	11
Not stated	162	(1)		-		-	162	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	65848	(1)		30		56	168	477	382	254	1007	1862	-	61612	13
Mortgage and real estate loans	44	(1)		-		-	-	-	-	-	44	-	-	-	16
Other investments	202350	(1)		259		718	2027	556	1016	2927	2441	27453	-	164953	15
Depreciable assets	871056	(1)		339		4041	5758	12346	10581	26004	33155	73559	-	705273	16
Less: Accumulated amortization and depreciation	491824	(1)		177		1652	2311	6410	6080	13370	14566	41063	-	406195	17
Depletable assets	1375	(1)		-		-	-	-	-	-	1375	-	-	-	18
Less: Accumulated depletion	987	(1)		-		-	-	-	-	-	987	-	-	-	19
Land	16067	(1)		-		169	386	548	62	548	718	1500	-	12136	20
Intangible assets	2792	(1)		-		1	4	51	1	711	-	2024	-	-	21
Less: Accumulated amortization	8	(1)		-		-	2	5	-	-	-	1	-	-	22
Other assets	32748	(1)		25		269	398	546	438	576	1264	453	-	28779	23
Total assets	2010578	(1)		2359		26390	20538	38398	25499	58201	99504	180790	-	1558899	24
Liabilities:															
Accounts payable	204836	(1)		862		2922	3144	4869	2756	7415	10558	12045	-	160265	25
Deposits and withdrawable shares	-	(1)		-		-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	23913	(1)		252		1190	1591	5511	1156	1127	3954	9115	-	17	27
Other current liabilities	156604	(1)		206		3672	1589	3405	2611	3364	9178	16014	-	116565	28
Bonds, notes, mortgages maturing 1 year or more	369557	(1)		60		1289	791	4893	1010	8486	15010	17023	-	320995	29
Other liabilities	45787	(1)		50		1236	744	1518	1556	6628	4261	4919	-	24875	30
Capital stock, preferred	53462	(1)		-		-	111	325	200	-	5042	3735	-	44049	31
Capital stock, common	259848	(1)		404		2619	5232	4309	5543	2389	9181	13424	-	216747	32
Paid-in or capital surplus	232706	(1)		-		456	2830	1725	1482	2703	12574	40816	-	170120	33
Surplus reserves	43693	(1)		-		43	-	58	880	1713	-	29138	-	11861	34
Earned surplus and undivided profits	620172	(1)		525		12963	4506	11785	8305	24376	29746	34561	-	493405	35
Total liabilities	2010578	(1)		2359		26390	20538	38398	25499	58201	99504	180790	-	1558899	36
Receipts:															
Business receipts	2491218	(1)		3912		57577	34497	68694	49270	90654	142531	251826	-	1785509	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	4740	(1)		-		-	5	17	-	37	121	383	-	4177	38
Subject to surtax only	-	(1)		-		-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	1626	(1)		-		-	-	-	-	19	-	-	-	1607	40
Other interest	10913	(1)		-		1	5	11	49	9	78	177	-	10578	41
Rents	402	(1)		-		50	23	75	42	-	4	132	-	74	42
Royalties	8794	(1)		-		-	-	-	92	-	1366	162	-	7151	43
Net short-term capital gain less net long-term capital loss	196	(1)		60		-	-	-	-	-	44	1	-	91	44
Net long-term capital gain less net short-term capital loss	3702	(1)		-		-	3	16	152	32	88	30	-	3381	45
Net gain, sales other than capital assets	27	(1)		-		-	-	5	-	-	-	-	-	22	46
Dividends, domestic corporations	255	(1)		-		20	-	22	2	-	33	-	-	178	47
Dividends, foreign corporations	1257	(1)		-		-	-	-	-	-	-	198	-	1059	48
Other receipts	3351	(1)		12		321	155	390	726	64	1080	495	-	99	49
Total compiled receipts	2526481	(1)		3984		57969	34688	69230	50333	90815	145345	253404	-	1813926	50
Deductions:															
Cost of sales and operations	1454519	(1)		2632		40346	26679	47869	36438	64130	100324	180189	-	951541	51
Compensation of officers	13231	(1)		429		3949	793	1457	779	512	960	1437	-	2840	52
Rent paid on business property	22613	(1)		20		609	202	678	560	264	956	923	-	18381	53
Repairs	37117	(1)		4		73	38	334	289	15	482	3093	-	32777	54
Bad debts	2402	(1)		-		57	26	53	64	16	117	369	-	1700	55
Interest paid	14630	(1)		-		258	83	459	137	433	841	1329	-	11059	56
Taxes paid	67721	(1)		78		882	610	1314	634	2044	3280	4858	-	53800	57
Contributions or gifts	3052	(1)		-		108	7	31	14	360	89	576	-	1859	58
Amortization	6161	(1)		-		-	5	-	6	297	62	50	-	5729	59
Depreciation	52644	(1)		73		362	422	1127	741	1734	3377	4868	-	39734	60
Depletion	70	(1)		-		-	-	-	-	-	70	-	-	-	61
Advertising	52989	(1)		10		517	245	960	389	276	5304	2791	-	42419	62
Amounts contributed under pension plans	36076	(1)		-		141	227	495	174	252	1285	3100	-	30283	63
Amounts contributed under other employee benefit plans	18785	(1)		-		83	207	290	271	720	786	1177	-	15235	64
Net loss, sales other than capital assets	46	(1)		-		-	-	3	1	15	1	20	-	-	65
Other deductions	578495	(1)		186		5360	3386	10892	7337	11341	15440	20235	-	503423	66
Total compiled deductions	2360551	(1)		3432		52745	32930	65962	47834	82415	133374	225015	-	1710780	67
Compiled net profit or net loss (50 less 67)	165930	(1)		552		5224	1758	3268	2499	8400	11971	28389	-	103146	68
Net income or deficit, total (68 less 40)	164304	(1)		552		5224	1758	3268	2499	8381	11971	28389	-	101539	69
Net income or deficit, 1120, -L, -M (69 less 75)	164304	(1)		552		5224	1758	3268	2499	8381	11971	28389	-	101539	70
Statutory special deductions, 1120, -L, -M	2183	(1)		42		469	84	82	925	-	421	-	-	151	71
Income subject to tax, 1120, -L, -M	162116	(1)		510		4755	1672	3186	1575	8382	11544	28389	-	101389	72
Income tax, 1120, -L, -M	82734	(1)		151		2155	814	1598	808	4333	5973	14738	-	51804	73
Compiled net profit less income tax on Forms 1120, -L, -M	83196	(1)		401		3069	944	1670	1691	4067	5998	13651	-	51342	74
Form 1120-S net income or deficit (69 less 70)	-	(1)		-		-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	48277	(1)		-		249	96	186	236	1001	2650	5931	-	37878	76
Corporation's own stock	1000	(1)		-		-	-	-	-	-	-	1000	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 480

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 371

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Transportation equipment, except motor vehicles:
371 AIRCRAFT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	27	-	-	-	-	-	3	2	2	5	3	3	6	3	1
Form 1120-S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	224984	-	-	-	-	-	925	714	256	4120	8535	16956	40519	152959	3
Notes and accounts receivable	1153042	-	-	-	-	-	427	3311	2176	25064	20221	90018	289189	722636	4
Less: Reserve for bad debts	2970	-	-	-	-	-	-	-	15	30	35	189	192	2509	5
Inventories, total	1724919	-	-	-	-	-	1166	684	3699	34316	52034	80208	403906	1148906	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	215431	-	-	-	-	-	240	-	243	8166	-	80208	126574	-	8
Not stated	1509488	-	-	-	-	-	926	684	3456	26150	52034	-	277332	1148906	9
Investments, Government obligations:															
States and possessions	2348	-	-	-	-	-	-	-	-	-	-	-	-	2348	10
United States obligations	4712	-	-	-	-	-	-	-	100	-	4612	-	-	-	11
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	53331	-	-	-	-	-	244	313	107	2245	297	2956	29252	17917	13
Mortgage and real estate loans	80	-	-	-	-	-	-	-	-	-	-	-	80	-	14
Other investments	86117	-	-	-	-	-	-	-	2723	2810	8878	45	51990	19671	15
Depreciable assets	1013387	-	-	-	-	-	1680	2868	3124	19132	42189	70819	334224	539351	16
Less: Accumulated amortization and depreciation	476609	-	-	-	-	-	704	15	1109	7462	24488	36026	158196	248609	17
Depletable assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	30394	-	-	-	-	-	120	-	44	2012	826	754	4781	21857	20
Intangible assets	1989	-	-	-	-	-	-	-	-	51	-	-	1938	-	21
Less: Accumulated amortization	892	-	-	-	-	-	-	-	-	-	-	-	892	-	22
Other assets	31111	-	-	-	-	-	669	20	96	2325	2310	477	23599	1615	23
Total assets	3845943	-	-	-	-	-	4527	7895	11201	84583	115379	226018	1020198	2376142	24
Liabilities:															
Accounts payable	866793	-	-	-	-	-	650	2348	1156	7825	10333	54059	282644	507778	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	312897	-	-	-	-	-	241	205	1670	20578	4285	41522	101396	143000	27
Other current liabilities	308203	-	-	-	-	-	250	174	549	9586	16426	24090	74147	182981	28
Bonds, notes, mortgages maturing 1 year or more	336113	-	-	-	-	-	44	2940	750	1756	4230	5558	79543	241292	29
Other liabilities	693359	-	-	-	-	-	37	2476	-	4454	4626	2726	61925	617115	30
Capital stock, preferred	9013	-	-	-	-	-	282	400	-	160	-	-	8171	-	31
Capital stock, common	249661	-	-	-	-	-	1262	625	2118	4054	1920	2210	47836	189636	32
Paid-in or capital surplus	315030	-	-	-	-	-	549	-	3274	13145	29296	27579	90384	150803	33
Surplus reserves	27860	-	-	-	-	-	284	-	-	1827	1187	50	24512	-	34
Earned surplus and undivided profits	727014	-	-	-	-	-	928	-1273	1684	21198	43076	68224	249640	343537	35
Total liabilities	3845943	-	-	-	-	-	4527	7895	11201	84583	115379	226018	1020198	2376142	36
Receipts:															
Business receipts	7191658	-	-	-	-	-	8475	19401	14236	175055	217090	437654	2060324	4259423	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	3	-	-	-	-	-	-	-	3	-	-	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	1	-	-	-	-	-	-	-	-	-	1	-	-	-	40
Other interest	3127	-	-	-	-	-	-	101	9	94	125	14	384	2400	41
Rents	2068	-	-	-	-	-	1	45	-	25	4	15	1849	129	42
Royalties	5957	-	-	-	-	-	-	121	-	12	442	6	2253	3123	43
Net short-term capital gain less net long-term capital loss	7	-	-	-	-	-	-	-	-	-	-	-	-	7	44
Net long-term capital gain less net short-term capital loss	1813	-	-	-	-	-	2	3	539	3	79	81	320	786	45
Net gain, sales other than capital assets	2	-	-	-	-	-	-	-	-	-	-	-	-	2	46
Dividends, domestic corporations	456	-	-	-	-	-	-	-	-	3	11	-	340	102	47
Dividends, foreign corporations	4201	-	-	-	-	-	-	-	-	-	-	-	-	4201	48
Other receipts	4055	-	-	-	-	-	17	49	34	82	807	183	1377	1506	49
Total compiled receipts	7213348	-	-	-	-	-	8495	19720	14821	175274	218559	437353	2066847	4271679	50
Deductions:															
Cost of sales and operations	6331623	-	-	-	-	-	6685	16096	9514	143883	149599	376928	1739405	3889513	51
Compensation of officers	12518	-	-	-	-	-	146	131	208	1063	978	1333	5206	3453	52
Rent paid on business property	27238	-	-	-	-	-	20	127	154	652	884	2323	11540	11538	53
Repairs	65604	-	-	-	-	-	52	1	160	507	3181	3418	22675	35610	54
Bad debts	431	-	-	-	-	-	-	2	-	11	11	106	36	265	55
Interest paid	31794	-	-	-	-	-	16	110	59	1038	503	2266	7573	20229	56
Taxes paid	120910	-	-	-	-	-	123	91	291	3092	3281	9352	32498	72182	57
Contributions or gifts	5298	-	-	-	-	-	2	-	2	123	322	311	2995	1543	58
Amortization	20954	-	-	-	-	-	130	-	3	118	622	1453	10192	8436	59
Depreciation	82154	-	-	-	-	-	224	41	426	1509	1964	3956	24303	49731	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	11300	-	-	-	-	-	-	43	249	844	1403	722	3315	4724	62
Amounts contributed under pension plans	65951	-	-	-	-	-	-	83	-	1783	2257	5665	23652	32511	63
Amounts contributed under other employee benefit plans	27276	-	-	-	-	-	13	40	23	39	539	6519	7065	13038	64
Net loss, sales other than capital assets	37	-	-	-	-	-	2	-	-	-	-	-	35	-	65
Other deductions	146175	-	-	-	-	-	528	1882	2523	10602	27172	10425	69807	23236	66
Total compiled deductions	6949263	-	-	-	-	-	7941	18647	13612	165264	192716	424777	1960297	4166009	67
Compiled net profit or net loss (50 less 67)	264085	-	-	-	-	-	554	1073	1209	10010	25843	13176	106550	105670	68
Net income or deficit, total (68 less 40)	264084	-	-	-	-	-	554	1073	1209	10010	25842	13176	106550	105670	69
Net income or deficit, 1120, -L, -M (69 less 75)	264084	-	-	-	-	-	554	1073	1209	10010	25842	13176	106550	105670	70
Statutory special deductions, 1120, -L, -M	2241	-	-	-	-	-	223	1049	583	2	9	-	289	86	71
Income subject to tax, 1120, -L, -M	261840	-	-	-	-	-	332	24	626	10007	25832	13176	106261	105582	72
Income tax, 1120, -L, -M	135683	-	-	-	-	-	166	7	316	5175	13396	6813	55137	54673	73
Compiled net profit less income tax on Forms 1120, -L, -M	128402	-	-	-	-	-	388	1066	893	4835	12447	6363	51413	50997	74
Form 1120-S net income or deficit (69 less 70)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	66755	-	-	-	-	-	7	-	-	939	3131	2735	19743	40200	76
Corporation's own stock	16060	-	-	-	-	-	-	-	-	240	3490	4123	8207	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 481

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 372

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Transportation equipment, except motor vehicles:
372 AIRCRAFT PARTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
			Size of total assets												
Number of returns, total	328	(1)		63	144	46	36	15	7	6	2	1	3	3	1
Form 1120-S	44	(1)		(1)	-	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	125659	(1)		1099	4561	5051	5689	3577	4407	12742	5220	2287	15073	65953	3
Notes and accounts receivable	567292	(1)		445	12148	5988	13929	15184	7355	29802	23981	20117	110376	327967	4
Less: Reserve for bad debts	3322	(1)		2	51	78	123	141	102	307	78	-	70	2370	5
Inventories, total	782316	(1)		208	9021	10358	17833	19999	11958	31291	29650	7744	139059	505195	6
Last-in, first-out	2627	(1)		-	-	1893	-	734	-	-	-	-	-	-	7
Other than last-in, first-out	522435	(1)		186	3835	1042	8623	13516	11329	23239	29650	-	124788	306227	8
Not stated	257254	(1)		22	5186	7423	9210	5749	629	8052	-	7744	14271	198968	9
Investments, Government obligations:															
States and possessions	-	(1)		-	-	-	-	-	-	-	-	-	-	-	10
United States obligations	52658	(1)		-	-	26	741	800	1429	-	-	10	-	49652	11
Not stated	-	(1)		-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	17009	(1)		29	691	534	723	470	558	551	1331	-	4375	7747	13
Mortgage and real estate loans	516	(1)		-	-	-	-	-	-	-	-	-	-	516	14
Other investments	74083	(1)		9	1076	752	1663	1236	695	6288	961	22923	2474	36006	15
Depreciable assets	804310	(1)		1884	20278	29283	24698	20524	18920	28646	17455	21055	86353	535214	16
Less: Accumulated amortization and depreciation	411703	(1)		789	9902	18524	11072	10026	9067	13737	8070	9848	37716	282952	17
Depletable assets	2592	(1)		593	-	-	711	-	1288	-	-	-	-	-	18
Less: Accumulated depletion	656	(1)		336	-	-	171	-	149	-	-	-	-	-	19
Land	26027	(1)		14	578	78	940	1315	2059	1146	525	362	3958	15052	20
Intangible assets	4931	(1)		-	15	2	262	42	4335	-	246	-	-	29	21
Less: Accumulated amortization	425	(1)		-	14	1	186	20	118	-	57	-	-	29	22
Other assets	20463	(1)		440	1814	451	2088	815	367	3461	430	466	7862	2269	23
Total assets	2061750	(1)		3594	40215	33920	57725	53775	43935	99883	71594	65116	331744	1260249	24
Liabilities:															
Accounts payable	223555	(1)		185	7650	4144	10666	7589	4282	15325	8752	4676	62836	97450	25
Deposits and withdrawable shares	-	(1)		-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	289448	(1)		46	3577	3967	5575	6656	3581	16371	11600	10850	77125	150100	27
Other current liabilities	199531	(1)		253	3646	3971	6347	5833	2592	4575	7108	3693	34646	126867	28
Bonds, notes, mortgages maturing 1 year or more	57960	(1)		513	2963	3082	4875	3198	1177	12285	8333	3150	18384	-	29
Other liabilities	189546	(1)		22	444	1337	2822	1978	730	8858	7655	124	19644	145932	30
Capital stock, preferred	47398	(1)		-	1773	1984	1848	1204	1599	2919	-	-	1123	34948	31
Capital stock, common	112768	(1)		858	7036	3528	8471	4966	4204	5232	1954	2744	8476	65299	32
Paid-in or capital surplus	246639	(1)		338	3998	701	3595	6663	6110	13020	1121	13559	45478	152056	33
Surplus reserves	28427	(1)		7	-	9	267	50	1000	3121	-	2040	-	21933	34
Earned surplus and undivided profits	666478	(1)		1372	9128	11197	13259	15638	18660	18177	25071	24280	64032	465664	35
Total liabilities	2061750	(1)		3594	40215	33920	57725	53775	43935	99883	71594	65116	331744	1260249	36
Receipts:															
Business receipts	3716829	(1)		5662	78257	82386	123989	94803	74567	193474	150222	59241	772569	2071464	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1757	(1)		-	-	-	12	25	48	-	-	-	-	1662	38
Subject to surtax only	51	(1)		-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	1	(1)		-	-	-	1	-	-	-	-	-	-	-	40
Other interest	791	(1)		21	51	-	7	24	28	158	100	7	52	320	41
Rents	2982	(1)		22	-	-	117	27	15	167	-	9	25	2579	42
Royalties	4324	(1)		-	-	2	33	41	29	8	79	11	229	3892	43
Net short-term capital gain less net long-term capital loss	5	(1)		-	-	-	5	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	2198	(1)		-	56	-	275	52	32	248	83	137	251	1064	45
Net gain, sales other than capital assets	222	(1)		-	-	-	3	-	2	-	-	-	1	216	46
Dividends, domestic corporations	1685	(1)		-	-	-	15	1	17	-	129	436	-	1080	47
Dividends, foreign corporations	991	(1)		-	-	-	-	-	-	-	-	-	-	991	48
Other receipts	9842	(1)		4	358	84	718	316	122	94	345	-	1130	6627	49
Total compiled receipts	3741678	(1)		5709	78722	82472	125175	95289	74860	194149	150958	59841	774257	2089895	50
Deductions:															
Cost of sales and operations	2883313	(1)		3695	54567	62413	92306	66273	55199	155101	132182	51982	594730	1607624	51
Compensation of officers	22318	(1)		742	4896	2885	2958	2037	962	1610	795	351	1606	3347	52
Rent paid on business property	24112	(1)		67	972	611	1030	406	385	1390	2208	502	2699	13778	53
Repairs	60961	(1)		-	607	86	660	465	372	1311	85	1328	6859	48870	54
Bad debts	579	(1)		11	51	13	23	21	7	206	-	-	106	141	55
Interest paid	15828	(1)		8	443	427	706	413	251	1555	921	489	4860	5742	56
Taxes paid	70330	(1)		155	1190	1615	2574	1658	1409	3446	2420	1128	14205	40209	57
Contributions or gifts	1786	(1)		1	29	5	133	84	110	70	97	2	243	1011	58
Amortization	24726	(1)		-	4	-	63	54	50	936	80	350	2188	21000	59
Depreciation	48683	(1)		254	1902	2375	2604	1367	1630	2337	1943	1164	6332	26518	60
Depletion	74	(1)		-	-	5	67	-	2	-	-	-	-	-	61
Advertising	10202	(1)		1	108	134	332	746	163	637	226	15	1417	6410	62
Amounts contributed under pension plans	46626	(1)		-	120	76	563	557	343	1359	1879	1151	8358	32198	63
Amounts contributed under other employee benefit plans	15417	(1)		10	74	370	570	714	311	1356	411	-	2201	9320	64
Net loss, sales other than capital assets	199	(1)		12	31	-	121	-	8	6	-	-	21	-	65
Other deductions	299502	(1)		466	8157	9136	11481	12611	7267	15028	3994	14	95012	135954	66
Total compiled deductions	3524656	(1)		5422	73151	80151	116191	87406	68469	186348	147241	58476	740837	1952122	67
Compiled net profit or net loss (50 less 67)	217022	(1)		287	5571	2321	8984	7883	6391	7801	3717	1365	33420	137773	68
Net income or deficit, total (68 less 40)	217021	(1)		287	5571	2321	8983	7883	6391	7801	3717	1365	33420	137773	69
Net income or deficit, 1120, -L, -M (69 less 75)	215682	(1)		169	5571	1100	8983	7883	6391	7801	3717	1365	33420	137773	70
Statutory special deductions, 1120, -L, -M	2883	(1)		-	469	47	631	65	15	-	109	371	252	918	71
Income subject to tax, 1120, -L, -M	212806	(1)		169	5112	1053	8353	7816	6376	7801	3607	994	33168	136854	72
Income tax, 1120, -L, -M	109285	(1)		42	2269	446	4163	3973	3271	3957	1894	475	17163	70861	73
Compiled net profit less income tax on Forms 1120, -L, -M	107737	(1)		245	3302	1875	4821	3910	3120	3844	1823	890	16257	66912	74
Form 1120-S net income or deficit (69 less 70)	1339	(1)		(1)	-	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	56737	(1)		-	116	28	138	574	265	547	1687	1349	4016	48017	76
Corporation's own stock	3392	(1)		-	-	-	75	-	-	352	-	-	2965	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 482

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 373

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Transportation equipment, except motor vehicles:
373 SHIP AND BOAT BUILDING AND REPAIRING

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	591	3	136	148	196	54	26	10	8	6	2	2	-	-	1
Form 1120-S	(1)	-	-	(1)	(1)	-	2	-	-	-	-	-	-	-	2
Assets:															
Cash	53362	-	1119	1594	5036	2764	3044	2949	6919	3173	7626	19138	-	-	3
Notes and accounts receivable	183396	-	630	3007	9368	10127	9379	7589	12191	34624	26618	69863	-	-	4
Less: Reserve for bad debts	1558	-	-	60	458	480	94	183	27	236	-	20	-	-	5
Inventories, total	96422	-	727	2815	7474	9415	8906	12575	14423	19531	8137	12419	-	-	6
Last-in, first-out	10066	-	-	-	-	-	-	-	1452	8614	-	-	-	-	7
Other than last-in, first-out	38974	-	336	1853	6140	5877	4900	6578	97	2820	-	10373	-	-	8
Not stated	47382	-	391	962	1334	3538	4006	5997	12874	8097	8137	2046	-	-	9
Investments, Government obligations:															
States and possessions	775	-	-	-	-	479	-	-	296	-	-	-	-	-	10
United States obligations	18801	-	-	-	70	3217	832	974	2112	4701	-	6895	-	-	11
Not stated	2715	-	-	-	-	-	50	-	2665	-	-	-	-	-	12
Other current assets including short-term marketable investments	4072	-	21	138	509	470	545	300	411	540	355	783	-	-	13
Mortgage and real estate loans	894	-	-	-	126	-	407	-	1	360	-	-	-	-	14
Other investments	38678	-	-	463	665	2448	2564	2348	5588	11281	10780	2541	-	-	15
Depreciable assets	247980	-	2394	7816	17791	18427	14398	10363	19399	44288	24944	88160	-	-	16
Less: Accumulated amortization and depreciation	128339	-	928	4162	8373	10502	7694	4847	8699	26578	9832	46724	-	-	17
Depletable assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	14422	-	420	253	1463	1165	1274	706	1458	4077	425	3181	-	-	20
Intangible assets	1499	-	-	25	202	16	-	1	1	1254	-	-	-	-	21
Less: Accumulated amortization	42	-	-	5	37	-	-	-	-	-	-	-	-	-	22
Other assets	8797	-	21	151	1505	1374	295	1146	1716	2320	265	4	-	-	23
Total assets	541874	-	4404	12035	35341	38920	33906	33921	58454	99335	69318	156240	-	-	24
Liabilities:															
Accounts payable	64824	-	407	1643	4555	4303	4918	4296	5854	7068	7389	24391	-	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	31275	-	84	876	4650	1024	2601	885	3685	4904	95	12471	-	-	27
Other current liabilities	35172	-	346	692	1938	3355	2604	1182	2393	7571	862	14229	-	-	28
Bonds, notes, mortgages maturing 1 year or more	30052	-	1489	388	2545	4246	2382	2458	10675	-	5869	-	-	-	29
Other liabilities	36548	-	200	858	614	319	1614	2710	4576	3028	21598	1031	-	-	30
Capital stock, preferred	2579	-	-	-	229	555	176	-	745	874	-	-	-	-	31
Capital stock, common	71865	-	660	3177	9871	6662	4588	7660	4743	7953	4195	22356	-	-	32
Paid-in or capital surplus	29265	-	-	21	1417	1371	1016	745	4507	3376	1000	15812	-	-	33
Surplus reserves	1680	-	-	-	-	-	140	676	-	450	-	414	-	-	34
Earned surplus and undivided profits	238614	-	1218	4380	9522	17085	13867	13309	21276	64111	28310	65536	-	-	35
Total liabilities	541874	-	4404	12035	35341	38920	33906	33921	58454	99335	69318	156240	-	-	36
Receipts:															
Business receipts	1153125	18335	13329	32692	64053	75492	68994	60653	123469	167558	227920	300630	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	446	6	-	-	-	90	22	29	14	204	21	60	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	62	1	-	-	-	10	-	-	45	6	-	-	-	-	40
Other interest	1177	8	-	4	72	60	59	117	342	113	51	351	-	-	41
Rents	1116	5	-	7	453	22	115	52	118	335	7	2	-	-	42
Royalties	159	-	-	-	-	-	99	-	-	-	60	-	-	-	43
Net short-term capital gain less net long-term capital loss	1	-	-	-	-	-	1	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	568	-	-	-	8	1	159	84	48	259	1	8	-	-	45
Net gain, sales other than capital assets	13	-	-	-	-	1	-	-	-	-	-	12	-	-	46
Dividends, domestic corporations	223	-	-	-	4	-	43	7	47	122	-	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	11094	28	359	114	1224	330	1205	438	1036	160	312	5888	-	-	49
Total compiled receipts	1167984	18383	13688	32817	65814	76006	70697	61380	125119	168757	228372	306951	-	-	50
Deductions:															
Cost of sales and operations	943671	13095	8443	22159	48609	57535	53774	46448	106766	134766	194959	257117	-	-	51
Compensation of officers	13496	132	861	2043	2925	2183	1043	1061	768	1117	487	876	-	-	52
Rent paid on business property	4611	6	292	1192	716	706	498	267	91	107	15	721	-	-	53
Repairs	9809	221	147	91	222	356	750	301	400	1976	799	4546	-	-	54
Bad debts	1519	29	-	146	366	386	226	253	79	8	-	26	-	-	55
Interest paid	3792	33	62	111	338	316	271	157	505	1043	119	837	-	-	56
Taxes paid	21924	426	240	696	1353	2126	1341	1210	1262	3517	2554	7199	-	-	57
Contributions or gifts	1082	4	-	1	17	29	20	32	58	30	69	822	-	-	58
Amortization	1517	-	-	43	5	1	2	1	-	561	207	697	-	-	59
Depreciation	16836	333	322	626	1311	1928	1204	995	1579	2295	1579	4664	-	-	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	4152	243	104	93	445	629	565	1034	575	358	86	20	-	-	62
Amounts contributed under pension plans	3111	-	-	-	104	-	127	24	243	590	270	1753	-	-	63
Amounts contributed under other employee benefit plans	3205	20	21	126	119	343	269	99	250	530	691	737	-	-	64
Net loss, sales other than capital assets	28	-	-	-	-	13	13	-	2	-	-	-	-	-	65
Other deductions	65756	1785	2062	4002	7094	5372	7563	3849	4999	8561	15692	4777	-	-	66
Total compiled deductions	1094509	16327	12554	31329	63624	71923	67666	55731	117577	155459	217527	284792	-	-	67
Compiled net profit or net loss (50 less 67)	73475	2056	1134	1488	2190	4083	3031	5649	7542	13298	10845	22159	-	-	68
Net income or deficit, total (68 less 40)	73413	2055	1134	1488	2190	4073	3031	5649	7497	13292	10845	22159	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	73071	2055	1134	1368	2092	4073	2907	5649	7497	13292	10845	22159	-	-	70
Statutory special deductions, 1120, -L, -M	704	-	84	-	64	38	93	17	40	104	264	-	-	-	71
Income subject to tax, 1120, -L, -M	72324	2055	1029	1368	2007	4035	2812	5635	7456	13188	10580	22159	-	-	72
Income tax, 1120, -L, -M	36074	1051	336	458	624	1628	1301	2875	3820	6755	5489	11537	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	37401	1005	798	1030	1566	2255	1730	2774	3722	6543	5356	10622	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	-	(1)	(1)	-	124	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	10860	-	-	84	10	439	295	216	266	1749	1256	6545	-	-	76
Corporation's own stock	1295	-	-	-	-	221	-	1074	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

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ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 374

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net Income

59- SOURCE BOOK

Manufacturing: Transportation equipment, except motor vehicles:
374 RAILROAD EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	30	1	-	-	-	-	10	6	3	3	1	1	4	1	1
Form 1120-S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	60546	-	-	-	-	-	1688	1203	1478	6109	1567	1570	30800	16131	3
Notes and accounts receivable	171916	-	-	-	-	-	2960	4629	3369	6123	6005	7842	127061	13927	4
Less: Reserve for bad debts	1555	-	-	-	-	-	14	35	134	80	-	105	862	325	5
Inventories, total	247462	-	-	-	-	-	3269	5769	9953	13853	7889	22116	161868	22745	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	85101	-	-	-	-	-	2064	1852	7095	13853	7889	-	52348	-	8
Not stated	162361	-	-	-	-	-	1205	3917	2858	-	-	22116	109520	22745	9
Investments, Government obligations:															
States and possessions	23432	-	-	-	-	-		-	531	-	950	-	705	21246	10
United States obligations	28400	-	-	-	-	-	1563	-	1089	8807	7975	-	8966	-	11
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	4848	-	-	-	-	-	106	53	241	270	159	200	3309	510	13
Mortgage and real estate loans	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14
Other investments	187033	-	-	-	-	-	1350	1175	187	6111	-	15438	134719	28053	15
Depreciable assets	784101	-	-	-	-	-	5371	9157	10434	18335	20563	9900	286528	423813	16
Less: Accumulated amortization and depreciation	364613	-	-	-	-	-	2990	3299	5952	9141	13273	4513	159487	165958	17
Depletable assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	15140	-	-	-	-	-	162	54	387	444	474	222	9292	4105	20
Intangible assets	1232	-	-	-	-	-	26	80	-	-	767	12	-	347	21
Less: Accumulated amortization	620	-	-	-	-	-	6	31	-	-	531	-	-	52	22
Other assets	9452	-	-	-	-	-	452	305	148	5968	1	104	-	2474	23
Total assets	1166774	-	-	-	-	-	13937	19060	21731	56799	32546	52786	602899	367016	24
Liabilities:															
Accounts payable	71432	-	-	-	-	-	1119	1297	2360	3503	3276	6874	42572	10431	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	18525	-	-	-	-	-	735	908	2034	241	300	11400	2907	-	27
Other current liabilities	89272	-	-	-	-	-	1187	1115	1229	2304	2536	1992	32911	45998	28
Bonds, notes, mortgages maturing 1 year or more	249157	-	-	-	-	-	1623	3939	-	1254	2100	8880	86324	145037	29
Other liabilities	10818	-	-	-	-	-	27	58	477	618	-	1448	8189	1	30
Capital stock, preferred	780	-	-	-	-	-	780	-	-	-	-	-	-	-	31
Capital stock, common	216146	-	-	-	-	-	1198	1918	4306	16769	3698	9784	171625	6848	32
Paid-in or capital surplus	168514	-	-	-	-	-	1099	2715	114	4189	7220	-	73262	79915	33
Surplus reserves	8238	-	-	-	-	-	-	110	14	-	-	300	7000	814	34
Earned surplus and undivided profits	333892	-	-	-	-	-	6169	7000	11197	27921	13416	12108	178109	77972	35
Total liabilities	1166774	-	-	-	-	-	13937	19060	21731	56799	32546	52786	602899	367016	36
Receipts:															
Business receipts	1025280	52911	-	-	-	-	17764	25097	35668	68804	42996	68635	522272	191133	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1669	1	-	-	-	-	54	-	28	223	200	-	340	823	38
Subject to surtax only	63	-	-	-	-	-	-	-	-	-	-	-	63	-	39
Wholly tax-exempt	144	-	-	-	-	-	-	-	36	3	15	-	23	67	40
Other interest	4230	641	-	-	-	-	96	95	20	70	-	24	3151	133	41
Rents	1094	74	-	-	-	-	405	72	259	47	3	-	71	163	42
Royalties	2048	9	-	-	-	-	-	1	19	348	129	1	1176	365	43
Net short-term capital gain less net long-term capital loss	20	-	-	-	-	-	-	-	-	1	11	-	8	-	44
Net long-term capital gain less net short-term capital loss	4145	2	-	-	-	-	9	145	11	11	118	-	1375	2474	45
Net gain, sales other than capital assets	3	-	-	-	-	-	-	-	-	-	-	-	-	3	46
Dividends, domestic corporations	3127	-	-	-	-	-	47	-	1	46	-	-	2980	53	47
Dividends, foreign corporations	1119	-	-	-	-	-	-	-	-	159	-	-	389	571	48
Other receipts	3913	6	-	-	-	-	128	35	99	154	15	88	1897	1491	49
Total compiled receipts	1046855	53644	-	-	-	-	18503	25445	36141	69866	43487	68748	533745	197276	50
Deductions:															
Cost of sales and operations	773895	44298	-	-	-	-	12844	17372	28744	49777	30977	63316	414335	112232	51
Compensation of officers	6038	230	-	-	-	-	638	541	396	703	390	358	1951	831	52
Rent paid on business property	4227	137	-	-	-	-	42	40	55	266	151	-	2721	815	53
Repairs	27197	1205	-	-	-	-	98	304	329	1260	995	42	5594	17370	54
Bad debts	420	-	-	-	-	-	9	10	-	24	-	60	314	3	55
Interest paid	11185	148	-	-	-	-	121	172	119	78	103	487	4335	5622	56
Taxes paid	18859	1454	-	-	-	-	305	543	584	1224	1042	317	9916	3474	57
Contributions or gifts	697	1	-	-	-	-	16	5	15	105	27	6	378	144	58
Amortization	13797	-	-	-	-	-	-	1	-	27	-	-	877	12892	59
Depreciation	29680	994	-	-	-	-	541	623	649	1193	1127	542	11449	12562	60
Depletion	36	-	-	-	-	-	-	-	-	-	-	-	15	21	61
Advertising	4124	50	-	-	-	-	108	241	169	345	337	96	1898	880	62
Amounts contributed under pension plans	11771	902	-	-	-	-	78	99	428	1059	597	329	6945	1334	63
Amounts contributed under other employee benefit plans	6646	155	-	-	-	-	76	82	-	572	-	222	4622	917	64
Net loss, sales other than capital assets	46	-	-	-	-	-	-	-	3	-	-	43	-	-	65
Other deductions	77108	2267	-	-	-	-	2234	4207	2848	5548	3083	1214	42515	13192	66
Total compiled deductions	985726	51841	-	-	-	-	17110	24240	34339	62181	38829	67032	507865	182289	67
Compiled net profit or net loss (50 less 67)	61129	1803	-	-	-	-	1393	1205	1802	7685	4658	1716	25880	14987	68
Net income or deficit, total (68 less 40)	60985	1803	-	-	-	-	1393	1205	1766	7682	4643	1716	25857	14920	69
Net income or deficit, 1120, -L, -M (69 less 75)	60985	1803	-	-	-	-	1393	1205	1766	7682	4643	1716	25857	14920	70
Statutory special deductions, 1120, -L, -M	2742	-	-	-	-	-	40	84	1	39	-	-	2533	45	71
Income subject to tax, 1120, -L, -M	58243	1802	-	-	-	-	1353	1122	1765	7643	4643	1716	23324	14875	72
Income tax, 1120, -L, -M	29013	931	-	-	-	-	645	523	899	3955	2377	887	11734	7062	73
Compiled net profit less income tax on Forms 1120, -L, -M	32116	872	-	-	-	-	748	682	903	3730	2281	829	14146	7925	74
Form 1120-S net income or deficit (69 less 70)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	34852	-	-	-	-	-	180	75	568	2786	845	513	19384	10501	76
Corporation's own stock	1	-	-	-	-	-	-	-	-	1	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Manufacturing: Transportation equipment, except motor vehicles:
379 MOTORCYCLES, BICYCLES, AND PARTS AND OTHER TRANSPORTATION EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	178	(1)	-	-	65	46	25	12	6	2	-	-	-	-	1
Form 1120-S	(1)	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	17295	(1)	-	-	1736	2085	3604	4038	3416	2416	-	-	-	-	3
Notes and accounts receivable	46624	(1)	-	-	3605	6840	10828	9144	13597	2610	-	-	-	-	4
Less: Reserve for bad debts	972	(1)	-	-	10	112	378	126	270	76	-	-	-	-	5
Inventories, total	77228	(1)	-	-	8004	16399	13539	15400	14107	9779	-	-	-	-	6
Last-in, first-out	1117	(1)	-	-	-	32	1085	-	-	-	-	-	-	-	7
Other than last-in, first-out	56049	(1)	-	-	6232	15277	7934	12974	9607	4025	-	-	-	-	8
Not stated	20062	(1)	-	-	1772	1090	4520	2426	4500	5754	-	-	-	-	9
Investments, Government obligations:															
States and possessions	894	(1)	-	-	-	894	-	-	-	-	-	-	-	-	10
United States obligations	4208	(1)	-	-	-	2659	397	1001	151	-	-	-	-	-	11
Not stated	209	(1)	-	-	-	-	-	209	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	2570	(1)	-	-	164	649	416	350	819	172	-	-	-	-	13
Mortgage and real estate loans	52	(1)	-	-	-	-	52	-	-	-	-	-	-	-	14
Other investments	8577	(1)	-	-	-	376	2277	1168	3230	1526	-	-	-	-	15
Depreciable assets	69643	(1)	-	-	6525	9971	11517	15852	14757	11021	-	-	-	-	16
Less: Accumulated amortization and depreciation	29323	(1)	-	-	2304	4739	4659	6519	6289	4813	-	-	-	-	17
Depletable assets	11	(1)	-	-	-	11	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	3159	(1)	-	-	785	420	894	442	368	250	-	-	-	-	20
Intangible assets	538	(1)	-	-	1	30	4	456	-	47	-	-	-	-	21
Less: Accumulated amortization	63	(1)	-	-	-	10	1	46	-	6	-	-	-	-	22
Other assets	5049	(1)	-	-	53	493	551	2637	233	1082	-	-	-	-	23
Total assets	205699	(1)	-	-	18559	35966	39041	44006	44119	24008	-	-	-	-	24
Liabilities:															
Accounts payable	40335	(1)	-	-	4114	10786	8583	6976	7795	2081	-	-	-	-	25
Deposits and withdrawable shares	154	(1)	-	-	-	-	154	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	15544	(1)	-	-	2254	3274	2250	3709	2707	1350	-	-	-	-	27
Other current liabilities	18115	(1)	-	-	829	4305	3925	4809	2788	1459	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	19928	(1)	-	-	389	351	4687	5068	5143	4290	-	-	-	-	29
Other liabilities	5982	(1)	-	-	375	285	771	1661	1446	1444	-	-	-	-	30
Capital stock, preferred	5647	(1)	-	-	-	-	297	2150	2200	1000	-	-	-	-	31
Capital stock, common	38747	(1)	-	-	2540	7746	5612	5281	9259	8309	-	-	-	-	32
Paid-in or capital surplus	6276	(1)	-	-	56	1374	272	2723	1851	-	-	-	-	-	33
Surplus reserves	2561	(1)	-	-	664	835	31	233	792	6	-	-	-	-	34
Earned surplus and undivided profits	52410	(1)	-	-	7338	7010	12459	11396	10138	4069	-	-	-	-	35
Total liabilities	205699	(1)	-	-	18559	35966	39041	44006	44119	24008	-	-	-	-	36
Receipts:															
Business receipts	584493	(1)	-	-	71919	103694	128806	119127	93078	35152	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	116	(1)	-	-	-	85	1	4	26	-	-	-	-	-	38
Subject to surtax only	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	22	(1)	-	-	-	22	-	-	-	-	-	-	-	-	40
Other interest	307	(1)	-	-	-	45	116	22	40	78	-	-	-	-	41
Rents	157	(1)	-	-	-	17	35	56	25	18	-	-	-	-	42
Royalties	16	(1)	-	-	-	-	-	16	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	2	(1)	-	-	-	-	1	-	1	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	169	(1)	-	-	15	112	7	9	23	-	-	-	-	-	45
Net gain, sales other than capital assets	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	97	(1)	-	-	-	-	-	80	-	15	-	-	-	-	47
Dividends, foreign corporations	5	(1)	-	-	-	-	5	-	-	-	-	-	-	-	48
Other receipts	4297	(1)	-	-	274	1094	1224	989	534	73	-	-	-	-	49
Total compiled receipts	589681	(1)	-	-	72208	105069	130195	120303	93727	35336	-	-	-	-	50
Deductions:															
Cost of sales and operations	486446	(1)	-	-	59588	85309	110793	99536	75378	27086	-	-	-	-	51
Compensation of officers	9505	(1)	-	-	2338	2846	1473	1291	1123	323	-	-	-	-	52
Rent paid on business property	2229	(1)	-	-	220	937	490	233	308	10	-	-	-	-	53
Repairs	2939	(1)	-	-	38	239	468	566	578	842	-	-	-	-	54
Bad debts	875	(1)	-	-	33	60	279	155	292	18	-	-	-	-	55
Interest paid	1791	(1)	-	-	37	479	279	403	254	285	-	-	-	-	56
Taxes paid	7256	(1)	-	-	976	1155	1475	1610	977	769	-	-	-	-	57
Contributions or gifts	285	(1)	-	-	5	15	50	63	116	33	-	-	-	-	58
Amortization	248	(1)	-	-	2	199	11	-	-	6	-	-	-	-	59
Depreciation	6163	(1)	-	-	542	1159	1005	1210	1302	762	-	-	-	-	60
Depletion	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	5194	(1)	-	-	539	1043	1069	765	1449	236	-	-	-	-	62
Amounts contributed under pension plans	1832	(1)	-	-	233	-	222	229	667	330	-	-	-	-	63
Amounts contributed under other employee benefit plans	1969	(1)	-	-	4	788	424	204	291	210	-	-	-	-	64
Net loss, sales other than capital assets	61	(1)	-	-	-	-	14	7	16	23	-	-	-	-	65
Other deductions	37714	(1)	-	-	5198	6106	7693	7831	6559	2801	-	-	-	-	66
Total compiled deductions	564507	(1)	-	-	69753	100335	125745	114103	89310	33734	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	25174	(1)	-	-	2455	4734	4450	6200	4417	1602	-	-	-	-	68
Net income or deficit, total (68 less 40)	25152	(1)	-	-	2455	4712	4450	6200	4417	1602	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	24791	(1)	-	-	2094	4712	4450	6200	4417	1602	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	888	(1)	-	-	-	52	88	451	284	13	-	-	-	-	71
Income subject to tax, 1120, -L, -M	23899	(1)	-	-	2094	4660	4361	5749	4132	1587	-	-	-	-	72
Income tax, 1120, -L, -M	11584	(1)	-	-	864	2145	2123	2929	2128	816	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	13590	(1)	-	-	1591	2589	2327	3271	2289	786	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	3839	(1)	-	-	20	150	2278	971	687	319	-	-	-	-	76
Corporation's own stock	4405	(1)	-	-	-	3490	915	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 485

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 381

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Motor vehicles and motor vehicle equipment:
381 MOTOR VEHICLES, PASSENGER CAR BODIES, TRUCK AND BUS BODIES, AND TRUCK TRAILERS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	441	1		136	152	79	31	15	9	7	1	2	4	4	1
2 Form 1120-S	(1)	-		(1)	-	-	1	-	-	-	-	-	-	-	2
Assets:															
3 Cash	511144	-		1162	2697	6579	3560	4177	2699	9938	1199	7510	61198	410425	3
4 Notes and accounts receivable	1305778	-		1804	9092	13660	12570	14442	14539	29219	9316	35027	168738	997371	4
5 Less: Reserve for bad debts	11315	-		21	97	67	325	318	155	556	186	-	4828	4762	5
6 Inventories, total	2503290	-		2701	11728	17462	18574	16668	27859	34072	11779	33929	218998	2109520	6
7 Last-in, first-out	35321	-		441	-	-	1820	1233	9319	-	5634	-	10850	6024	7
8 Other than last-in, first-out	919724	-		980	6670	9621	8866	9702	5225	27755	6145	15141	126912	702707	8
9 Not stated	1548245	-		1280	5058	7841	7888	5733	13315	6317	-	18788	81236	1400789	9
Investments, Government obligations:															
10 States and possessions	233216	-		-	-	-	-	54	17	-	-	-	-	233145	10
11 United States obligations	2322580	-		-	-	-	363	1578	642	1486	-	-	56603	2261908	11
12 Not stated	1421	-		21	1400	-	-	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	185233	-		436	235	312	407	396	281	622	542	873	8479	172650	13
14 Mortgage and real estate loans	685	-		-	-	-	-	-	-	60	-	-	625	-	14
15 Other investments	1636017	-		-	120	3612	890	3710	1668	5345	595	49442	60435	1510200	15
16 Depreciable assets	8308453	-		4025	10801	18841	17196	20039	14473	33090	11600	49692	307698	7820998	16
17 Less: Accumulated amortization and depreciation	4243267	-		2558	5557	11358	6985	10197	6575	14377	7093	15036	165150	3998381	17
18 Depletable assets	4158	-		-	-	-	-	-	-	-	-	-	-	4158	18
19 Less: Accumulated depletion	1996	-		-	-	-	-	-	-	-	-	-	-	1996	19
20 Land	69153	-		352	162	3056	1610	736	1213	475	252	2810	10600	47887	20
21 Intangible assets	64009	-		-	3	27	36	4	2	331	163	-	-	63443	21
22 Less: Accumulated amortization	56	-		-	2	1	15	1	-	37	-	-	-	-	22
23 Other assets	238599	-		30	377	252	1211	413	783	1429	415	20394	14171	199124	23
24 Total assets	13127102	-		7952	30959	52375	49092	51701	57446	101097	28582	184641	737567	11825690	24
Liabilities:															
25 Accounts payable	1022614	-		1092	6404	6586	8504	5107	7781	11738	4086	36666	88602	846048	25
26 Deposits and withdrawable shares	37	-		-	-	-	-	-	37	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	111236	-		1546	3605	1932	5012	2663	5198	8900	3896	11658	3591	63235	27
28 Other current liabilities	1759311	-		432	2619	4945	3627	4490	4927	9959	-	5216	67232	1655864	28
29 Bonds, notes, mortgages maturing 1 year or more	812899	-		-	992	2486	5079	2495	9855	14831	4694	76068	126424	569975	29
30 Other liabilities	275196	-		252	653	2176	1624	745	3717	5813	1320	3535	17328	238033	30
31 Capital stock, preferred	351716	-		-	1745	-	1003	1481	3248	3282	4351	-	40939	295667	31
32 Capital stock, common	867372	-		1823	7073	7387	6550	7090	4267	4693	359	1025	37130	789975	32
33 Paid-in or capital surplus	1138760	-		-	351	357	597	5596	621	18268	10900	5975	177962	918133	33
34 Surplus reserves	265508	-		-	-	21	359	918	235	195	574	-	25956	237250	34
35 Earned surplus and undivided profits	6522453	-		2807	7517	26485	16737	21116	17560	23418	-1598	44498	152403	6211510	35
36 Total liabilities	13127102	-		7952	30959	52375	49092	51701	57446	101097	28582	184641	737567	11825690	36
Receipts:															
37 Business receipts	18444583	1465		23064	80157	91760	99435	93691	128490	169182	41479	162921	1235659	16317280	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	70111	-		-	-	-	20	5	14	351	-	-	1422	68299	38
39 Subject to surtax only	-	-		-	-	-	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	4785	-		-	-	-	50	4	1	-	9	-	-	4721	40
41 Other interest	29549	-		11	57	204	70	271	297	354	118	2910	6673	18584	41
42 Rents	14547	-		71	1	19	136	117	30	1052	183	955	5758	6225	42
43 Royalties	2705	2		-	-	-	4	66	-	48	1	45	1091	1448	43
44 Net short-term capital gain less net long-term capital loss	1186	-		-	-	-	1	-	-	6	-	-	-	1179	44
45 Net long-term capital gain less net short-term capital loss	7202	-		4	4	16	116	41	126	104	1276	87	354	5074	45
46 Net gain, sales other than capital assets	21	-		-	-	20	-	1	-	-	-	-	-	-	46
47 Dividends, domestic corporations	53824	-		-	-	-	1	35	-	1546	-	-	1	52241	47
48 Dividends, foreign corporations	124379	-		-	-	-	-	-	-	69	-	10	103	124197	48
49 Other receipts	9651	2		46	288	378	471	387	504	434	182	206	2960	3793	49
50 Total compiled receipts	18762543	1469		23196	80507	92397	100304	94618	129462	173146	43248	167134	1254021	16603041	50
Deductions:															
51 Cost of sales and operations	12927989	1182		17573	62284	70407	78695	75105	104719	134723	28090	127844	987329	11240038	51
52 Compensation of officers	34704	9		1035	3644	3564	1813	1370	1095	1433	409	323	4347	15662	52
53 Rent paid on business property	19592	4		411	804	376	179	188	182	603	837	702	3745	11561	53
54 Repairs	204327	19		3	176	146	487	435	476	1931	456	901	15149	184148	54
55 Bad debts	3753	3		35	109	107	325	168	113	100	56	363	1271	1103	55
56 Interest paid	55710	15		131	316	285	558	374	503	2020	488	3728	8612	38680	56
57 Taxes paid	636575	23		452	1094	1689	1387	1600	1570	3243	870	1824	29857	592966	57
58 Contributions or gifts	12806	-		-	21	52	93	62	122	94	-	-	941	11421	58
59 Amortization	5894	1		-	23	-	7	-	2	-	3	-	24	5834	59
60 Depreciation	544326	18		293	655	908	1177	1330	762	3715	684	4389	17972	512423	60
61 Depletion	177	-		-	-	-	-	-	-	-	-	-	-	177	61
62 Advertising	112003	2		18	416	812	728	691	327	915	597	602	13635	93260	62
63 Amounts contributed under pension plans	180824	-		-	87	275	273	602	413	796	147	1196	10176	166859	63
64 Amounts contributed under other employee benefit plans	131356	-		42	211	532	173	215	382	902	162	336	3948	124453	64
65 Net loss, sales other than capital assets	2110	-		-	15	21	2	3	2	2	1	-	542	1522	65
66 Other deductions	1216015	158		2396	7640	8690	8406	6464	9780	10807	8929	13759	64217	1074769	66
67 Total compiled deductions	16088161	1434		22389	77495	87864	94303	88607	120448	161284	41729	155967	1161765	14074876	67
68 Compiled net profit or net loss (50 less 67)	2674382	35		807	3012	4533	6001	6011	9014	11862	1519	11167	92256	2528165	68
69 Net income or deficit, total (68 less 40)	2669597	35		807	3012	4533	5951	6007	9013	11862	1510	11167	92256	2523444	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	2669013	35		802	3012	4533	5372	6007	9013	11862	1510	11167	92256	2523444	70
71 Statutory special deductions, 1120, -L, -M	109251	-		298	195	-	1	117	365	2741	1510	1867	34575	67582	71
72 Income subject to tax, 1120, -L, -M	2560243	35		504	2817	4543	5370	5889	8649	9592	-	9300	57681	2455863	72
73 Income tax, 1120, -L, -M	1328484	13		126	1078	1997	2605	2968	4412	4945	-	4802	29882	1275656	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	1345898	22		681	1934	2536	3396	3043	4602	6917	1519	6365	62374	1252509	74
75 Form 1120-S net income or deficit (69 less 70)	(1)	-		(1)	-	-	579	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	758143	-		13	150	556	443	197	691	1471	-	-	9249	745373	76
77 Corporation's own stock	20917	-		-	249	-	140	-	594	2151	-	-	8623	9160	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 486

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 384

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Motor vehicles and motor vehicle equipment:
384 MOTOR VEHICLE PARTS AND ACCESSORIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	501	1	-	170	157	49	55	24	14	19	5	1	5	1	1
Form 1120-S	1	-		1	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	150459	-		402	4332	2479	9958	7045	7525	25515	12697	2938	54808	22760	3
Notes and accounts receivable	314372	-		961	10868	9629	17515	17477	21435	70538	25036	2260	102762	35891	4
Less: Reserve for bad debts	6265	-		1	23	222	217	467	241	1282	550	110	1269	1883	5
Inventories, total	570182	-		1391	12427	7663	22968	27456	31601	103923	55804	2829	205038	99082	6
Last-in, first-out	41362	-		-	140	87	679	752	2908	6542	-	-	30254	-	7
Other than last-in, first-out	301502	-		370	7196	5266	15798	11676	14806	73926	55804	-	116660	-	8
Not stated	227318	-		1021	5091	2310	6491	15028	13887	23455	-	2829	58124	99082	9
Investments, Government obligations:															
States and possessions	6025	-		-	-	-	895	-	24	50	2196	-	2860	-	10
United States obligations	104290	-		-	593	98	2274	1670	4518	14327	13066	9863	19817	38064	11
Not stated	253	-		-	-	-	153	-	-	100	-	-	-	-	12
Other current assets including short-term marketable investments	20151	-		22	159	325	957	658	1268	7178	3290	747	4000	1547	13
Mortgage and real estate loans	1101	-		-	68	-	2	-	380	468	-	-	-	183	14
Other investments	315672	-		3132	482	4596	8028	1864	31688	10146	36887	74934	143915	15	
Depreciable assets	1041573	-		4282	15358	21642	39333	34804	48537	179406	91064	17786	425554	163807	16
Less: Accumulated amortization and depreciation	504120	-		1772	9139	9197	18874	17788	26121	91274	43215	12245	206319	68176	17
Depletable assets	142	-		-	-	-	28	114	-	-	-	-	-	-	18
Less: Accumulated depletion	133	-		-	-	-	19	114	-	-	-	-	-	-	19
Land	23415	-		64	387	490	1090	609	997	5094	2297	830	7278	4279	20
Intangible assets	3104	-		84	10	-	85	55	130	203	293	-	350	1894	21
Less: Accumulated amortization	1908	-		63	-	-	22	38	84	83	178	-	38	1402	22
Other assets	13583	-		51	479	583	2210	667	2862	2075	126	1	2283	2246	23
Total assets	2051896	-		5421	38651	33972	82932	80176	94695	347926	172072	61786	692058	442207	24
Liabilities:															
Accounts payable	172984	-		757	7430	7045	9287	7086	7797	30996	11312	733	69463	21078	25
Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	36391	-		590	2146	1276	3837	4821	3391	17076	400	471	2008	375	27
Other current liabilities	184744	-		293	3846	2704	8326	8319	7784	22333	10149	2326	67934	50730	28
Bonds, notes, mortgages maturing 1 year or more	152907	-		1088	1672	3240	4256	11534	4622	23546	12100	20000	42177	28672	29
Other liabilities	54950	-		233	690	107	3622	893	4441	17266	6374	260	20534	530	30
Capital stock, preferred	37379	-		1070	-	-	953	838	2002	4615	-	9500	3700	14701	31
Capital stock, common	240248	-		2123	7409	9227	13195	9969	11020	40381	25980	4632	71332	44980	32
Paid-in or capital surplus	225393	-		42	1454	606	2274	7955	8219	46426	20423	6033	102469	29492	33
Surplus reserves	16407	-		-	2	183	322	1058	2074	1229	1967	437	5269	3866	34
Earned surplus and undivided profits	930493	-		775	14002	9584	36860	27703	43345	144058	83367	17394	307172	247783	35
Total liabilities	2051896	-		5421	38651	33972	82932	80176	94695	347926	172072	61786	692058	442207	36
Receipts:															
Business receipts	3146785	2518		10657	110502	64144	156193	152579	174779	559821	256951	31960	1108126	518555	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2164	4		-	-	1	55	38	135	390	110	250	251	930	38
Subject to surtax only	139	-		-	-	-	-	-	-	-	139	-	-	-	39
Wholly tax-exempt	168	8		-	-	-	29	-	4	3	70	-	52	2	40
Other interest	3575	1		-	72	37	37	58	48	637	64	384	290	1947	41
Rents	1503	9		21	40	-	381	9	16	280	36	352	262	97	42
Royalties	4295	5		-	20	-	91	10	75	876	105	45	527	2541	43
Net short-term capital gain less net long-term capital loss	1	-		-	-	-	-	-	1	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1333	1		-	11	54	71	179	118	231	21	-	513	134	45
Net gain, sales other than capital assets	157	-		-	-	-	6	1	41	53	46	-	5	5	46
Dividends, domestic corporations	1754	17		-	-	1	170	65	20	32	893	3	541	12	47
Dividends, foreign corporations	1023	-		-	-	-	-	-	-	125	-	-	398	500	48
Other receipts	15573	75		19	712	248	1439	680	689	3530	1241	61	2316	4563	49
Total compiled receipts	3178470	2638		10697	111357	64485	158472	153619	175926	565978	259676	33055	1113281	529286	50
Deductions:															
Cost of sales and operations	2317939	1465		6385	86070	47690	113246	115639	126540	398373	191313	22422	820719	388077	51
Compensation of officers	29497	120		1126	5541	2025	3839	2115	2059	5752	1052	522	4222	1124	52
Rent paid on business property	11278	-		152	946	124	856	416	739	2698	454	60	3412	1421	53
Repairs	63138	6		10	379	213	916	1443	3046	7968	5557	1347	31058	11195	54
Bad debts	1411	-		14	110	184	99	141	28	256	15	-	297	267	55
Interest paid	9634	-		109	213	187	524	659	437	1949	627	906	3294	729	56
Taxes paid	67271	59		273	1684	858	3050	3866	3734	16728	6822	735	21678	7784	57
Contributions or gifts	3581	15		1	287	70	150	64	283	518	274	46	1524	349	58
Amortization	1082	-		1	10	10	152	38	3	14	92	-	736	26	59
Depreciation	69592	50		360	1597	1381	3073	2165	3603	10098	7124	1138	27246	11757	60
Depletion	37	-		-	-	-	19	16	1	-	-	-	-	1	61
Advertising	19298	60		78	388	55	863	1071	938	6670	2294	89	4689	2103	62
Amounts contributed under pension plans	31801	80		-	70	157	840	888	2008	7376	2221	467	12099	5595	63
Amounts contributed under other employee benefit plans	18219	-		20	140	302	594	1142	878	3257	1341	121	7327	3097	64
Net loss, sales other than capital assets	914	-		-	2	58	23	57	1	271	-	8	494	-	65
Other deductions	198955	319		2009	9489	8055	17489	12132	15614	47790	17973	1788	38400	27897	66
Total compiled deductions	2843647	2174		10538	106926	61369	145733	141852	159912	509718	237159	29649	977195	461422	67
Compiled net profit or net loss (50 less 67)	334823	464		159	4431	3116	12739	11767	16014	56260	22517	3406	136086	67864	68
Net income or deficit, total (68 less 40)	334655	456		159	4431	3116	12710	11767	16010	56257	22447	3406	136034	67862	69
Net income or deficit, 1120, -L, -M (69 less 75)	334654	456		158	4431	3116	12710	11767	16010	56257	22447	3406	136034	67862	70
Statutory special deductions, 1120, -L, -M	3990	15		84	167	38	193	1042	121	1070	759	3	460	38	71
Income subject to tax, 1120, -L, -M	330656	441		74	4264	3067	12515	10725	15888	55191	21689	3404	135574	67824	72
Income tax, 1120, -L, -M	169871	224		17	1642	1377	6218	5165	8176	28524	11205	1764	70332	35227	73
Compiled net profit less income tax on Forms 1120, -L, -M	164952	240		142	2789	1739	6521	6502	7838	27736	11312	1642	65754	32637	74
Form 1120-S net income or deficit (69 less 70)	1	-		1	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	74674	63		31	45	259	1100	1232	1237	8608	5858	1911	36174	18156	76
Corporation's own stock	22610	-		-	-	-	-	275	3952	11670	5223	1490	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 391

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Manufacturing: Professional, scientific, and controlling instruments; photographic and optical goods; watches and clocks:

391 ENGINEERING, LABORATORY, SCIENTIFIC AND RESEARCH, AND MEASURING AND CONTROLLING INSTRUMENTS AND ASSOCIATED EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Size of total assets: Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	637	(1)	96	125	199	84	62	25	19	10	8	4	1	2	1
Form 1120-S	35	(1)	(1)	(1)	2	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	137464	(1)	453	1788	6200	11418	8832	4879	8242	9010	12490	24114	10006	40032	3
Notes and accounts receivable	584084	(1)	1443	1841	12141	12978	25254	21584	33593	38752	46350	96272	42219	251657	4
Less: Reserve for bad debts	5996	(1)	1	16	20	110	244	287	429	403	357	467	619	3043	5
Inventories, total	750542	(1)	275	2579	15695	13298	29804	29601	43615	68326	89291	67451	58501	332106	6
Last-in, first-out	58661	(1)	-	-	-	167	-	1363	-	-	212	-	-	56919	7
Other than last-in, first-out	397829	(1)	260	2192	10762	9927	22305	18126	35565	52243	55198	-	-	191251	8
Not stated	294052	(1)	15	387	4933	3204	7499	10112	8050	16083	33881	67451	58501	83936	9
Investments, Government obligations:															
States and possessions	1801	(1)	-	-	-	-	1335	100	-	-	135	-	-	231	10
United States obligations	48871	(1)	-	-	698	5856	2735	4251	7202	10833	7	14175	-	3114	11
Not stated	229	(1)	-	-	-	-	-	-	-	-	229	-	-	-	12
Other current assets including short-term marketable investments	13428	(1)	21	86	641	193	984	2907	1651	660	2358	1267	-	2660	13
Mortgage and real estate loans	1115	(1)	-	-	-	1	133	-	174	73	574	-	17	143	14
Other investments	127030	(1)	-	-	1012	806	4236	4254	6736	13617	29164	20964	11540	34701	15
Depreciable assets	851394	(1)	651	4002	16634	30863	28438	28989	42939	57933	83630	119860	36435	401020	16
Less: Accumulated amortization and depreciation	352416	(1)	245	2264	6308	14325	13392	11917	19195	26421	34773	47694	18488	157394	17
Depletable assets	70	(1)	-	-	70	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	14	(1)	-	-	14	-	-	-	-	-	-	-	-	-	19
Land	20372	(1)	-	-	885	594	1175	1402	2281	2775	2636	1836	1058	5730	20
Intangible assets	14961	(1)	378	16	201	98	441	475	3034	16	2027	738	117	7420	21
Less: Accumulated amortization	1964	(1)	84	4	-	53	91	151	738	-	674	-	53	116	22
Other assets	35164	(1)	22	90	2151	555	2266	1513	2659	654	5525	2282	6087	11360	23
Total assets	2226135	(1)	2913	8118	49986	62172	91906	87600	131764	175825	238612	300798	146820	929621	24
Liabilities:															
Accounts payable	185648	(1)	1256	759	6462	3075	11642	13544	10195	8144	15964	27587	18116	68904	25
Deposits and withdrawable shares	10	(1)	-	10	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	163259	(1)	27	1336	2228	2110	3641	4644	8742	9261	9542	14400	20158	87170	27
Other current liabilities	197267	(1)	134	661	6194	7638	10837	9164	12704	11959	19798	33248	103	84827	28
Bonds, notes, mortgages maturing 1 year or more	415371	(1)	108	1249	4059	8877	6519	10224	13227	14243	33108	38775	28288	256694	29
Other liabilities	122156	(1)	38	51	1018	2604	2883	2959	4715	14417	13840	12746	7601	59284	30
Capital stock, preferred	49881	(1)	-	-	210	-	1749	281	5201	4226	3761	5272	26624	2557	31
Capital stock, common	163592	(1)	1127	2698	13011	5790	17271	8711	12813	26594	25561	18283	7095	24638	32
Paid-in or capital surplus	322857	(1)	15	361	5063	-521	4617	9950	15585	8206	42375	52626	19178	165402	33
Surplus reserves	20709	(1)	-	-	2	1396	434	255	3459	1155	94	764	5837	7313	34
Earned surplus and undivided profits	585385	(1)	208	993	11739	31203	32313	27868	45123	77620	74569	97097	13820	172832	35
Total liabilities	2226135	(1)	2913	8118	49986	62172	91906	87600	131764	175825	238612	300798	146820	929621	36
Receipts:															
Business receipts	3167608	(1)	14616	15827	89243	105119	153412	139778	185659	204191	311972	451098	232178	1261020	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1177	(1)	-	-	-	105	51	70	157	353	62	260	-	119	38
Subject to surtax only	4	(1)	-	-	-	-	4	-	-	-	-	-	-	-	39
Wholly tax-exempt	137	(1)	-	-	-	9	22	2	-	26	11	62	-	5	40
Other interest	5283	(1)	-	7	80	24	104	59	161	229	333	760	2757	769	41
Rents	1689	(1)	-	20	20	208	124	7	68	19	174	42	571	436	42
Royalties	6272	(1)	-	-	131	12	112	288	81	68	791	426	308	4055	43
Net short-term capital gain less net long-term capital loss	50	(1)	-	-	-	-	-	-	-	-	-	36	-	14	44
Net long-term capital gain less net short-term capital loss	2968	(1)	-	-	39	13	232	68	55	290	1201	668	-	401	45
Net gain, sales other than capital assets	917	(1)	-	-	-	8	6	893	-	-	7	3	-	-	46
Dividends, domestic corporations	1596	(1)	-	-	-	-	9	20	41	373	133	3	38	979	47
Dividends, foreign corporations	8772	(1)	-	-	-	-	-	1	174	1045	-	-	9	7543	48
Other receipts	8156	(1)	-	41	751	277	874	421	684	534	409	671	317	3177	49
Total compiled receipts	3204629	(1)	14616	15895	90264	105775	154950	141606	186907	206257	316138	454029	236178	1278518	50
Deductions:															
Cost of sales and operations	2120235	(1)	11552	9586	57170	61256	94387	82046	118190	122586	200370	287409	184825	888190	51
Compensation of officers	34350	(1)	331	2063	5442	4896	5115	2567	3264	1803	2308	2016	2205	2247	52
Rent paid on business property	27817	(1)	282	485	1159	865	1376	1104	1667	712	1809	3233	2719	12369	53
Repairs	19602	(1)	-	8	214	728	715	932	1009	1593	789	3588	118	9867	54
Bad debts	1564	(1)	-	9	61	61	78	83	211	155	250	85	134	437	55
Interest paid	29999	(1)	21	91	351	503	546	886	999	1214	2470	2507	4426	15972	56
Taxes paid	58597	(1)	134	193	1590	2005	2776	2691	3674	4368	7623	8477	4444	20538	57
Contributions or gifts	3001	(1)	-	1	33	122	108	105	298	188	308	721	68	1049	58
Amortization	1943	(1)	42	3	15	6	131	151	25	26	384	72	376	700	59
Depreciation	76209	(1)	65	444	1357	2002	2206	2317	3453	3785	6423	9614	4077	40401	60
Depletion	4	(1)	-	-	-	-	4	-	-	-	-	-	-	-	61
Advertising	37620	(1)	69	192	1163	1453	1978	1198	2132	1962	3869	4110	2297	17196	62
Amounts contributed under pension plans	47035	(1)	-	-	309	1375	1440	929	1695	3010	3335	12609	1270	21063	63
Amounts contributed under other employee benefit plans	20977	(1)	-	31	151	226	807	893	824	1179	2035	2721	1492	10608	64
Net loss, sales other than capital assets	88	(1)	-	-	7	-	2	18	37	10	-	14	-	-	65
Other deductions	470252	(1)	1513	1902	12775	14138	27971	32081	29598	39916	48080	63306	19887	178777	66
Total compiled deductions	2949293	(1)	14009	15008	81797	89636	139640	128001	167076	182507	280053	400482	228338	1219414	67
Compiled net profit or net loss (50 less 67)	255336	(1)	607	887	8467	16139	15310	13605	19831	23750	36085	53547	7840	59104	68
Net income or deficit, total (68 less 40)	255199	(1)	607	887	8467	16130	15288	13603	19831	23724	36074	53485	7840	59099	69
Net income or deficit, 1120, -L, -M (69 less 75)	254672	(1)	606	793	8400	16130	14923	13603	19831	23724	36074	53485	7840	59099	70
Statutory special deductions, 1120, -L, -M	4397	(1)	-	233	533	1417	272	810	35	317	112	3	33	832	71
Income subject to tax, 1120, -L, -M	249635	(1)	606	560	8046	14702	14647	12193	19793	23406	35963	53481	7807	58267	72
Income tax, 1120, -L, -M	127283	(1)	170	168	3566	7189	7263	6197	10176	12038	18439	27608	4211	30179	73
Compiled net profit less income tax on Forms 1120, -L, -M	128053	(1)	437	719	4901	8950	8047	7408	9655	11712	17646	25939	3629	28925	74
Form 1120-S net income or deficit (69 less 70)	527	(1)	(1)	(1)	67	-	365	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	63505	(1)	-	55	488	792	988	641	2259	3941	6752	10053	1512	36024	76
Corporation's own stock	8037	(1)	-	-	1226	18	401	378	831	148	1030	4005	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 393

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Manufacturing: Professional, scientific, and controlling instruments; photographic and optical goods; watches and clocks:

393 OPTICAL INSTRUMENTS AND LENSES, SURGICAL, MEDICAL, AND DENTAL INSTRUMENTS AND SUPPLIES, AND OPTHALMIC GOODS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	813	(1)	211	158	279	90	40	16	5	9	1	2	1	-	1
Form 1120-S	(1)	(1)	(1)	-	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	46178	(1)	915	2049	7208	4425	7535	4303	1135	10574	851	4778	2405	-	3
Notes and accounts receivable	158012	(1)	1360	3089	12090	18965	16803	10930	9353	30251	8814	28895	17462	-	4
Less: Reserve for bad debts	3291	(1)	21	63	328	148	479	287	179	534	84	891	277	-	5
Inventories, total	222964	(1)	1834	2750	14959	18378	16986	20694	16336	50173	6174	53337	21343	-	6
Last-in, first-out	19653	(1)	-	186	518	-	826	-	-	3238	-	-	14885	-	7
Other than last-in, first-out	126055	(1)	1611	1996	9193	10928	12656	13898	9011	32073	6174	22057	6458	-	8
Not stated	77256	(1)	223	568	5248	7450	3504	6796	7325	14862	-	31280	-	-	9
Investments, Government obligations:															
States and possessions	1678	(1)	-	-	455	72	321	308	-	522	-	-	-	-	10
United States obligations	21600	(1)	189	-	625	45	1648	2124	234	7419	-	889	8427	-	11
Not stated	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	7623	(1)	63	193	886	446	1223	624	273	884	489	602	1940	-	13
Mortgage and real estate loans	692	(1)	-	-	142	-	343	154	-	53	-	-	-	-	14
Other investments	68656	(1)	28	382	3976	4445	3411	1463	503	12067	7578	11939	22864	-	15
Depreciable assets	279194	(1)	2228	6428	24173	18426	20533	15308	11410	54814	6544	64132	55198	-	16
Less: Accumulated amortization and depreciation	141942	(1)	1279	3618	14159	11513	9452	5432	6096	26264	3524	34953	25652	-	17
Depletable assets	239	(1)	-	-	-	-	7	232	-	-	-	-	-	-	18
Less: Accumulated depletion	62	(1)	-	-	-	-	3	59	-	-	-	-	-	-	19
Land	7865	(1)	21	1	1118	1256	503	485	252	1437	207	734	1851	-	20
Intangible assets	2632	(1)	63	-	622	903	198	11	40	313	262	87	133	-	21
Less: Accumulated amortization	665	(1)	-	-	54	281	36	8	13	101	163	9	-	-	22
Other assets	6414	(1)	32	271	1309	485	753	2156	142	700	245	321	-	-	23
Total assets	677787	(1)	5433	11482	53022	55904	60294	53006	33390	142308	27393	129861	105694	-	24
Liabilities:															
Accounts payable	53344	(1)	837	1890	7634	8575	6527	6206	4573	7638	1040	4766	3658	-	25
Deposits and withdrawable shares	18	(1)	-	-	-	-	18	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	21834	(1)	610	1472	3008	3913	3021	3012	1162	4808	220	608	-	-	27
Other current liabilities	57436	(1)	562	977	3496	3928	7118	6471	2748	12361	1967	8973	8835	-	28
Bonds, notes, mortgages maturing 1 year or more	67823	(1)	148	151	3846	4925	3395	5494	1429	10251	6900	31284	-	-	29
Other liabilities	10259	(1)	100	246	1551	900	1358	1314	1821	2928	41	-	-	-	30
Capital stock, preferred	28783	(1)	210	-	1513	5790	1403	2319	436	3946	8166	5000	-	-	31
Capital stock, common	114373	(1)	1476	2641	9906	12702	10423	8347	5109	22932	1385	9457	29995	-	32
Paid-in or capital surplus	58913	(1)	23	195	982	579	1488	1708	2079	6852	48	28352	16607	-	33
Surplus reserves	10569	(1)	-	-	199	172	544	457	31	3338	-	2228	3600	-	34
Earned surplus and undivided profits	254435	(1)	1467	3910	20887	14420	24999	17678	14002	67254	7626	39193	42999	-	35
Total liabilities	677787	(1)	5433	11482	53022	55904	60294	53006	33390	142308	27393	129861	105694	-	36
Receipts:															
Business receipts	1063633	(1)	21144	35388	104230	122300	113511	96680	63934	183740	29685	143436	148335	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	563	(1)	-	-	19	2	39	42	3	224	4	56	174	-	38
Subject to surtax only	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	86	(1)	-	-	12	-	6	6	-	6	1	17	38	-	40
Other interest	1174	(1)	-	23	81	6	53	93	76	373	7	301	160	-	41
Rents	1475	(1)	49	21	281	207	206	11	16	84	-	43	556	-	42
Royalties	1162	(1)	-	-	75	8	69	45	1	693	55	30	186	-	43
Net short-term capital gain less net long-term capital loss	2	(1)	-	-	-	-	-	-	-	-	-	2	-	-	44
Net long-term capital gain less net short-term capital loss	2294	(1)	-	1	35	1	109	85	24	1108	768	33	130	-	45
Net gain, sales other than capital assets	3	(1)	-	-	-	-	-	2	-	1	-	-	-	-	46
Dividends, domestic corporations	1406	(1)	-	-	49	38	193	6	6	98	30	228	758	-	47
Dividends, foreign corporations	3457	(1)	-	-	-	-	3	183	64	1571	5	231	1400	-	48
Other receipts	5094	(1)	37	148	977	315	608	608	637	964	70	312	412	-	49
Total compiled receipts	1080349	(1)	21230	35581	105759	122877	114797	97761	64761	188862	30625	144689	152149	-	50
Deductions:															
Cost of sales and operations	622659	(1)	9614	21717	64537	76486	71267	63551	34626	105260	20090	74265	80192	-	51
Compensation of officers	28178	(1)	3079	3433	7107	4207	3439	2084	816	2175	229	764	813	-	52
Rent paid on business property	11588	(1)	421	650	1712	1725	892	652	1118	1387	9	1556	1465	-	53
Repairs	10457	(1)	244	132	749	410	570	422	321	1163	5	2599	3842	-	54
Bad debts	1413	(1)	32	20	344	63	250	101	65	159	6	310	63	-	55
Interest paid	4122	(1)	5	94	345	431	303	404	167	688	438	1223	24	-	56
Taxes paid	19700	(1)	519	832	1636	1898	1905	1441	1068	3953	538	3621	2249	-	57
Contributions or gifts	1628	(1)	1	21	76	162	191	92	92	420	115	109	349	-	58
Amortization	384	(1)	5	-	7	1	7	36	-	268	12	3	45	-	59
Depreciation	22400	(1)	270	596	1800	1526	1599	1294	857	3891	304	4587	5659	-	60
Depletion	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	36956	(1)	374	469	1859	2380	2241	3511	2561	5919	593	2711	14337	-	62
Amounts contributed under pension plans	8322	(1)	-	5	34	759	1009	758	511	1848	372	1696	1313	-	63
Amounts contributed under other employee benefit plans	4409	(1)	27	127	226	259	490	297	421	767	348	623	824	-	64
Net loss, sales other than capital assets	15	(1)	-	-	-	1	7	6	1	-	-	-	-	-	65
Other deductions	222213	(1)	6050	5007	18628	26869	20873	16464	18087	34372	5388	40124	30340	-	66
Total compiled deductions	994444	(1)	20641	33103	99060	117177	105043	91113	60711	162270	28447	134191	141515	-	67
Compiled net profit or net loss (50 less 67)	85905	(1)	589	2478	6699	5700	9754	6648	4050	26592	2178	10498	10634	-	68
Net income or deficit, total (68 less 40)	85819	(1)	589	2478	6687	5700	9748	6642	4050	26586	2177	10481	10596	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	84860	(1)	554	2478	5763	5700	9748	6642	4050	26586	2177	10481	10596	-	70
Statutory special deductions, 1120, -L, -M	3082	(1)	24	210	357	774	309	84	5	84	25	565	645	-	71
Income subject to tax, 1120, -L, -M	81274	(1)	531	2268	5405	4925	9434	6060	4045	26503	2152	9915	9951	-	72
Income tax, 1120, -L, -M	39731	(1)	158	779	2086	2241	4677	3053	2091	13431	906	5136	5134	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	46174	(1)	431	1699	4613	3459	5077	3595	1959	13161	1272	5362	5500	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	(1)	(1)	-	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	17073	(1)	8	-	708	411	1073	616	549	6272	31	2666	4739	-	76
Corporation's own stock	2274	(1)	-	-	-	1994	52	228	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 489

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 396

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Professional, scientific, and controlling instruments; photographic and optical goods; watches and clocks:

396 PHOTOGRAPHIC EQUIPMENT AND SUPPLIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 [3] (3)	50 under 100 [3] (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	171	1		65	53	23	11	7	3	3	2	2	-	1	1
Form 1120-S	(1)	-		(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	43807	-		106	2337	1645	1097	2181	1802	3478	4104	6319	-	20738	3
Notes and accounts receivable	196571	-		207	3242	4890	6064	8271	6458	13426	10492	44041	-	99480	4
Less: Reserve for bad debts	2426	-		-	43	125	241	109	65	124	380	231	-	1108	5
Inventories, total	232672	-		730	5469	6506	7316	6271	8925	15246	14897	21519	-	145793	6
Last-in, first-out	17826	-		-	-	-	-	-	-	-	-	-	-	17826	7
Other than last-in, first-out	180600	-		506	3142	5991	5857	4435	8925	8880	14897	-	-	127967	8
Not stated	34246	-		224	2327	515	1459	1836	-	6366	-	21519	-	-	9
Investments, Government obligations:															
States and possessions	6002	-		-	-	-	-	-	-	-	-	-	-	6002	10
United States obligations	272678	-		-	-	499	174	1486	1498	-	-	-	-	269021	11
Not stated	15035	-		-	-	-	25	-	-	-	-	15010	-	-	12
Other current assets including short-term marketable investments	14214	-		26	119	128	248	143	36	265	815	1547	-	10887	13
Mortgage and real estate loans	2	-		-	-	-	-	-	-	-	2	-	-	-	14
Other investments	57887	-		-	1047	85	731	537	1112	4806	2775	2672	-	44122	15
Depreciable assets	774805	-		642	3477	4224	5502	8736	5263	15768	38349	39294	-	653550	16
Less: Accumulated amortization and depreciation	408941	-		461	2586	1951	2753	2999	2830	4847	11783	13660	-	365071	17
Depletable assets	336	-		-	-	-	-	336	-	-	-	-	-	-	18
Less: Accumulated depletion	336	-		-	-	-	-	336	-	-	-	-	-	-	19
Land	12527	-		-	10	16	15	466	158	963	1749	513	-	8637	20
Intangible assets	5619	-		-	1	-	232	1	3	-	5382	-	-	-	21
Less: Accumulated amortization	528	-		-	-	-	63	1	-	-	464	-	-	-	22
Other assets	3685	-		24	44	180	543	436	236	186	1952	80	-	4	23
Total assets	1223609	-		1274	13117	16097	18890	25419	22596	49167	67890	117104	-	892055	24
Liabilities:															
Accounts payable	69376	-		523	2211	2693	3381	3077	2077	4889	4147	9259	-	37119	25
Deposits and withdrawable shares	7	-		-	-	-	-	-	-	7	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	16104	-		291	413	445	2009	845	241	4110	2950	4800	-	-	27
Other current liabilities	219721	-		61	1277	1386	1609	2419	1568	6683	1462	19920	-	183336	28
Bonds, notes, mortgages maturing 1 year or more	16788	-		148	396	222	1072	969	721	200	6900	6160	-	-	29
Other liabilities	19573	-		129	227	1404	1890	1474	1296	2060	10968	125	-	-	30
Capital stock, preferred	13576	-		-	-	-	404	160	1394	-	2615	3678	-	5325	31
Capital stock, common	427747	-		101	2988	3477	2290	6004	3938	3587	10476	11064	-	383822	32
Paid-in or capital surplus	103253	-		-	1	1811	1201	1328	1276	3203	7037	20332	-	67064	33
Surplus reserves	28747	-		-	-	-	81	186	241	-	2007	860	-	25372	34
Earned surplus and undivided profits	308717	-		21	5604	4659	4953	8957	9844	24428	19328	40906	-	190017	35
Total liabilities	1223609	-		1274	13117	16097	18890	25419	22596	49167	67890	117104	-	892055	36
Receipts:															
Business receipts	1376715	3305		5584	24637	35259	42066	52258	39906	73832	72851	144128	-	882989	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	6196	-		-	10	10	1	27	57	5	37	381	-	5668	38
Subject to surtax only	-	-		-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	131	-		7	-	-	-	-	-	-	-	102	-	22	40
Other interest	952	6		-	11	11	8	36	-	143	21	125	-	591	41
Rents	1487	-		-	2	431	5	13	4	32	-	3	-	997	42
Royalties	2590	-		-	-	-	2	41	-	3	15	989	-	1540	43
Net short-term capital gain less net long-term capital loss	48	-		-	-	-	-	-	-	-	-	12	-	36	44
Net long-term capital gain less net short-term capital loss	2184	8		-	2	-	512	1	2	442	322	568	-	327	45
Net gain, sales other than capital assets	23	-		-	-	21	-	-	-	2	-	-	-	-	46
Dividends, domestic corporations	1212	-		-	-	-	-	-	-	205	-	-	-	1007	47
Dividends, foreign corporations	9311	-		-	-	-	-	-	-	-	-	-	-	9311	48
Other receipts	5655	-		6	36	712	413	452	201	154	565	230	-	2886	49
Total compiled receipts	1406504	3319		5597	24698	36444	43007	52828	40170	74818	73811	146538	-	905274	50
Deductions:															
Cost of sales and operations	707304	2002		4156	15436	27489	28440	39230	27999	40375	36998	78485	-	406694	51
Compensation of officers	10571	55		314	1114	1319	902	1189	487	999	886	1110	-	2196	52
Rent paid on business property	4925	24		155	836	311	594	112	110	555	641	289	-	1298	53
Repairs	37469	8		-	43	45	65	226	160	260	406	437	-	35819	54
Bad debts	1096	2		-	11	58	114	46	24	111	205	202	-	323	55
Interest paid	1570	7		-	45	39	207	110	104	32	362	546	-	118	56
Taxes paid	48368	57		28	317	507	518	773	607	1936	1465	3418	-	38742	57
Contributions or gifts	5105	1		-	25	4	33	27	39	119	81	77	-	4699	58
Amortization	2599	-		-	-	2	29	12	-	-	1412	-	-	1144	59
Depreciation	49750	34		63	322	231	541	643	410	1013	3177	3256	-	40060	60
Depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	61
Advertising	41821	12		121	246	471	1079	775	2279	2398	1196	8513	-	24731	62
Amounts contributed under pension plans	31954	-		-	318	51	194	605	219	91	958	4647	-	24871	63
Amounts contributed under other employee benefit plans	14000	9		11	18	76	113	165	35	91	440	48	-	12994	64
Net loss, sales other than capital assets	1	-		-	-	-	-	1	-	-	-	-	-	-	65
Other deductions	147850	839		706	4052	3861	6876	4015	4132	15037	16007	17967	-	74358	66
Total compiled deductions	1104383	3050		5554	22783	34464	39705	47929	36605	63017	64234	118995	-	668047	67
Compiled net profit or net loss (50 less 67)	302121	269		43	1915	1980	3302	4899	3565	11801	9577	27543	-	237227	68
Net income or deficit, total (68 less 40)	301990	269		36	1915	1980	3302	4899	3565	11801	9577	27441	-	237205	69
Net income or deficit, 1120, -L, -M (69 less 75)	300919	269		2	878	1980	3302	4899	3565	11801	9577	27441	-	237205	70
Statutory special deductions, 1120, -L, -M	1228	-		2	-	75	121	-	-	174	-	-	-	856	71
Income subject to tax, 1120, -L, -M	299691	269		-	878	1905	3181	4899	3565	11627	9577	27441	-	236349	72
Income tax, 1120, -L, -M	154952	132		-	289	877	1604	2508	1837	5910	4882	14105	-	122808	73
Compiled net profit less income tax on Forms 1120, -L, -M	147169	137		43	1626	1103	1698	2391	1728	5891	4695	13438	-	114419	74
Form 1120-S net income or deficit (69 less 70)	(1)	-		(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	75383	-		-	79	-	136	206	353	1632	1828	1744	-	69405	76
Corporation's own stock	936	-		-	-	270	-	-	666	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 490

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 397

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Professional, scientific, and controlling instruments; photographic and optical goods; watches and clocks:
397 WATCHES, CLOCKS, CLOCKWORK OPERATED DEVICES, AND PARTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6) 3/	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	144	-		73		52	7	4	1	2	4	1	-	-	1
Form 1120-S	(1)	-		(1)		(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	15441	-		308		1372	858	1502	622	2845	6115	1819	-	-	3
Notes and accounts receivable	75146	-		861		3060	3585	4298	2024	12087	26234	22997	-	-	4
Less: Reserve for bad debts	2874	-		42		77	119	31	10	551	1189	855	-	-	5
Inventories, total	84112	-		1202		4718	3131	5862	4060	13508	36991	14640	-	-	6
Last-in, first-out	62	-		-		-	3	-	59	-	-	-	-	-	7
Other than last-in, first-out	34644	-		1034		3054	2608	3932	4001	13508	6507	-	-	-	8
Not stated	49406	-		168		1664	520	1930	-	-	30484	14640	-	-	9
Investments, Government obligations:															
States and possessions	-	-		-		-	-	-	-	-	-	-	-	-	10
United States obligations	6086	-		-		499	54	-	-	50	5483	-	-	-	11
Not stated	23	-		-		-	-	23	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	1123	-		-		97	56	75	-	92	501	302	-	-	13
Mortgage and real estate loans	531	-		-		-	-	531	-	-	-	-	-	-	14
Other investments	34730	-		10		3265	1124	249	124	954	22454	6550	-	-	15
Depreciable assets	92790	-		1667		8296	2800	6536	5468	4235	53233	10555	-	-	16
Less: Accumulated amortization and depreciation	53305	-		1483		5942	1983	3531	3164	1841	30589	4772	-	-	17
Depletable assets	-	-		-		-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-		-		-	-	-	-	-	-	-	-	-	19
Land	2498	-		-		34	32	64	174	37	1453	704	-	-	20
Intangible assets	567	-		-		1	14	28	64	460	-	-	-	-	21
Less: Accumulated amortization	220	-		-		-	5	26	33	156	-	-	-	-	22
Other assets	3366	-		354		129	116	801	51	740	1083	92	-	-	23
Total assets	260014	-		2877		15452	9663	16381	9380	32460	121769	52032	-	-	24
Liabilities:															
Accounts payable	24411	-		387		1343	903	5444	236	2254	9856	3988	-	-	25
Deposits and withdrawable shares	-	-		-		-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	18451	-		215		1778	1288	2801	675	8350	2894	450	-	-	27
Other current liabilities	13718	-		138		709	705	1192	494	1380	8317	783	-	-	28
Bonds, notes, mortgages maturing 1 year or more	35605	-		-		1277	67	1151	1675	2963	22272	6200	-	-	29
Other liabilities	6938	-		19		89	164	109	6	568	1590	4393	-	-	30
Capital stock, preferred	2523	-		-		224	100	8	-	-	2191	-	-	-	31
Capital stock, common	40480	-		718		3120	3131	4010	2000	1026	16728	9747	-	-	32
Paid-in or capital surplus	27516	-		231		1350	316	3796	-	1912	19911	-	-	-	33
Surplus reserves	2401	-		-		-	-	-	-	309	2092	-	-	-	34
Earned surplus and undivided profits	87971	-		1169		5562	2989	-2130	4294	13698	35918	26471	-	-	35
Total liabilities	260014	-		2877		15452	9663	16381	9380	32460	121769	52032	-	-	36
Receipts:															
Business receipts	367676	-		8495		31367	19261	23836	11748	47404	168535	57030	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	186	-		-		20	7	-	2	-	156	1	-	-	38
Subject to surtax only	-	-		-		-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	8	-		-		-	-	1	-	-	7	-	-	-	40
Other interest	316	-		-		-	9	21	2	14	223	47	-	-	41
Rents	225	-		-		14	35	47	16	18	53	42	-	-	42
Royalties	51	-		-		-	-	-	4	-	47	-	-	-	43
Net short-term capital gain less net long-term capital loss	-	-		-		-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1418	-		-		-	32	1099	28	1	237	21	-	-	45
Net gain, sales other than capital assets	-	-		-		-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	116	-		-		9	23	26	-	-	-	58	-	-	47
Dividends, foreign corporations	212	-		-		-	-	-	-	2	210	-	-	-	48
Other receipts	2117	-		21		39	91	21	388	83	529	945	-	-	49
Total compiled receipts	372325	-		8516		31449	19458	25051	12188	47522	169997	58144	-	-	50
Deductions:															
Cost of sales and operations	251553	-		5407		20717	14082	19551	8986	28837	114485	39488	-	-	51
Compensation of officers	7463	-		1270		2472	661	380	178	943	1231	328	-	-	52
Rent paid on business property	2339	-		283		533	124	206	18	422	732	21	-	-	53
Repairs	3273	-		-		397	43	113	299	15	2406	-	-	-	54
Bad debts	891	-		52		40	85	19	35	177	193	290	-	-	55
Interest paid	2444	-		-		201	88	242	122	695	729	367	-	-	56
Taxes paid	10143	-		183		655	280	576	445	3701	2875	1428	-	-	57
Contributions or gifts	293	-		6		10	6	14	-	13	87	157	-	-	58
Amortization	98	-		-		-	-	60	5	9	24	-	-	-	59
Depreciation	6966	-		90		656	156	442	400	1771	2950	501	-	-	60
Depletion	-	-		-		-	-	-	-	-	-	-	-	-	61
Advertising	19919	-		21		348	440	237	97	3380	11064	4332	-	-	62
Amounts contributed under pension plans	3373	-		-		-	57	320	117	233	2115	531	-	-	63
Amounts contributed under other employee benefit plans	2448	-		-		20	33	194	199	95	1670	237	-	-	64
Net loss, sales other than capital assets	23	-		-		6	-	1	-	-	16	-	-	-	65
Other deductions	37943	-		812		4809	2722	1889	1191	5902	15575	5043	-	-	66
Total compiled deductions	349169	-		8124		30864	18777	24244	12092	46193	156152	52723	-	-	67
Compiled net profit or net loss (50 less 67)	23156	-		392		585	681	807	96	1329	13845	5421	-	-	68
Net income or deficit, total (68 less 40)	23148	-		392		585	681	806	96	1329	13838	5421	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	22685	-		250		264	681	806	96	1329	13838	5421	-	-	70
Statutory special deductions, 1120, -L, -M	1976	-		190		13	21	409	96	239	959	49	-	-	71
Income subject to tax, 1120, -L, -M	20710	-		60		251	660	397	-	1089	12880	5373	-	-	72
Income tax, 1120, -L, -M	10562	-		20		69	302	195	-	577	6617	2782	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	12594	-		372		516	379	612	96	752	7228	2639	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-		(1)		(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	2354	-		-		135	202	-	-	224	657	1136	-	-	76
Corporation's own stock	-	-		-		-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 491

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 401

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Other manufacturing industries:
401 JEWELRY, SILVERWARE, AND PLATED WARE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	530	(1)	106	177	175	32	20	7	6	5	1	-	-	-	1
2 Form 1120-S	44	(1)	-	(1)	(1)	1	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	20206	(1)	762	1431	3935	983	2713	1120	3098	2738	3426	-	-	-	3
4 Notes and accounts receivable	94781	(1)	1226	5427	14239	6573	12977	7328	14275	23228	9508	-	-	-	4
5 Less: Reserve for bad debts	3064	(1)	5	105	563	149	378	290	216	1029	329	-	-	-	5
6 Inventories, total	122422	(1)	861	4922	15532	10893	11626	9362	16343	35065	17818	-	-	-	6
7 Last-in, first-out	8543	(1)	-	239	-	-	496	58	1249	877	5624	-	-	-	7
8 Other than last-in, first-out	82910	(1)	649	2748	6874	9641	7894	5652	8793	28465	12194	-	-	-	8
9 Not stated	30969	(1)	212	1935	8658	1252	3236	3652	6301	5723	-	-	-	-	9
Investments, Government obligations:															
10 States and possessions	199	(1)	-	-	-	-	-	-	199	-	-	-	-	-	10
11 United States obligations	4169	(1)	210	-	349	-	451	-	2561	598	-	-	-	-	11
12 Not stated	800	(1)	-	-	-	-	-	-	800	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	2065	(1)	-	52	218	53	316	136	563	395	332	-	-	-	13
14 Mortgage and real estate loans	48	(1)	-	-	-	-	-	-	-	48	-	-	-	-	14
15 Other investments	15558	(1)	84	92	2274	1994	680	1178	2353	5435	1468	-	-	-	15
16 Depreciable assets	107130	(1)	2063	1821	12534	6376	8067	4615	12557	32627	26470	-	-	-	16
17 Less: Accumulated amortization and depreciation	56739	(1)	1635	866	7614	3614	4824	2201	5767	18139	12079	-	-	-	17
18 Depletable assets	51	(1)	-	39	-	-	-	-	12	-	-	-	-	-	18
19 Less: Accumulated depletion	26	(1)	-	25	-	-	-	-	1	-	-	-	-	-	19
20 Land	2070	(1)	-	66	223	-	206	130	446	632	367	-	-	-	20
21 Intangible assets	14	(1)	-	-	12	-	2	-	-	-	-	-	-	-	21
22 Less: Accumulated amortization	3	(1)	-	-	2	-	1	-	-	-	-	-	-	-	22
23 Other assets	4110	(1)	-	29	796	280	936	1003	352	598	116	-	-	-	23
24 Total assets	313791	(1)	3566	12883	41933	23389	32771	22381	47575	82196	47097	-	-	-	24
Liabilities:															
25 Accounts payable	31509	(1)	1649	1730	5672	2771	4301	1287	4126	7751	2222	-	-	-	25
26 Deposits and withdrawable shares	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	30499	(1)	179	1666	4428	5025	4537	5331	1748	7585	-	-	-	-	27
28 Other current liabilities	22880	(1)	142	1184	4624	1237	2526	2188	4751	3978	2250	-	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	11099	(1)	357	1178	4296	839	1662	614	1353	800	-	-	-	-	29
30 Other liabilities	6623	(1)	13	148	1172	33	7	47	3318	878	1007	-	-	-	30
31 Capital stock, preferred	19750	(1)	-	-	2933	164	4113	635	3620	3285	5000	-	-	-	31
32 Capital stock, common	45505	(1)	665	2928	6677	6036	5202	2685	4068	8124	9120	-	-	-	32
33 Paid-in or capital surplus	10209	(1)	66	280	1426	209	812	498	492	6426	-	-	-	-	33
34 Surplus reserves	4548	(1)	-	-	-	-	143	9	620	3776	-	-	-	-	34
35 Earned surplus and undivided profits	131169	(1)	495	3769	10705	7075	9468	9087	23479	39593	27498	-	-	-	35
36 Total liabilities	313791	(1)	3566	12883	41933	23389	32771	22381	47575	82196	47097	-	-	-	36
Receipts:															
37 Business receipts	506483	(1)	12105	30086	87430	36716	55085	36689	76918	107196	57053	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	198	(1)	3	-	10	-	15	-	112	52	6	-	-	-	38
39 Subject to surtax only	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	62	(1)	-	-	-	-	-	-	62	-	-	-	-	-	40
41 Other interest	266	(1)	6	-	53	13	46	12	39	68	27	-	-	-	41
42 Rents	272	(1)	-	-	65	3	16	17	20	114	3	-	-	-	42
43 Royalties	79	(1)	-	-	-	-	-	-	24	55	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	5	(1)	-	-	-	-	-	-	-	5	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	977	(1)	-	-	209	-	1	1	18	16	729	-	-	-	45
46 Net gain, sales other than capital assets	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	46
47 Dividends, domestic corporations	170	(1)	-	-	50	-	1	4	12	102	1	-	-	-	47
48 Dividends, foreign corporations	18	(1)	-	-	-	-	-	-	-	-	18	-	-	-	48
49 Other receipts	1463	(1)	137	48	482	70	313	60	136	193	14	-	-	-	49
50 Total compiled receipts	509993	(1)	12251	30134	88299	36802	55477	36783	77341	107801	57851	-	-	-	50
Deductions:															
51 Cost of sales and operations	342873	(1)	8479	19653	62130	23988	37873	26235	42069	78212	39298	-	-	-	51
52 Compensation of officers	17362	(1)	1104	4373	5978	1263	1671	874	823	975	227	-	-	-	52
53 Rent paid on business property	3948	(1)	273	514	718	832	445	266	122	478	243	-	-	-	53
54 Repairs	4415	(1)	21	6	186	118	161	229	383	1603	1516	-	-	-	54
55 Bad debts	908	(1)	28	38	219	31	143	117	53	269	6	-	-	-	55
56 Interest paid	2336	(1)	33	138	440	672	292	283	94	273	38	-	-	-	56
57 Taxes paid	9420	(1)	150	390	1289	716	991	594	1325	2091	1708	-	-	-	57
58 Contributions or gifts	368	(1)	1	1	12	5	54	33	88	103	66	-	-	-	58
59 Amortization	25	(1)	-	1	2	-	4	6	-	-	12	-	-	-	59
60 Depreciation	6402	(1)	158	194	904	408	552	292	789	1655	1282	-	-	-	60
61 Depletion	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	61
62 Advertising	11994	(1)	39	56	820	751	1134	952	2603	3644	1668	-	-	-	62
63 Amounts contributed under pension plans	1947	(1)	-	-	149	-	147	261	537	642	149	-	-	-	63
64 Amounts contributed under other employee benefit plans	1321	(1)	-	73	221	32	118	116	182	507	45	-	-	-	64
65 Net loss, sales other than capital assets	24	(1)	-	-	20	-	1	-	1	2	-	-	-	-	65
66 Other deductions	80439	(1)	1783	3656	12142	7297	9694	5164	21017	11612	7011	-	-	-	66
67 Total compiled deductions	483782	(1)	12069	29093	85230	36113	53280	35422	70086	102066	53269	-	-	-	67
68 Compiled net profit or net loss (50 less 67)	26211	(1)	182	1041	3069	689	2197	1361	7255	5735	4582	-	-	-	68
69 Net income or deficit, total (68 less 40)	26149	(1)	182	1041	3069	689	2197	1361	7193	5735	4582	-	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	24903	(1)	182	934	2154	465	2197	1361	7193	5735	4582	-	-	-	70
71 Statutory special deductions, 1120, -L, -M	1010	(1)	129	40	158	203	135	39	9	296	1	-	-	-	71
72 Income subject to tax, 1120, -L, -M	23890	(1)	53	894	1996	262	2061	1321	7184	5438	4581	-	-	-	72
73 Income tax, 1120, -L, -M	11392	(1)	25	277	642	92	978	654	3699	2796	2180	-	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	14819	(1)	157	764	2427	597	1219	707	3556	2939	2402	-	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	1246	(1)	-	(1)	(1)	224	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	4607	(1)	63	-	197	-	236	131	1299	1532	1034	-	-	-	76
77 Corporation's own stock	1715	(1)	-	-	1103	-	-	-	612	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 492

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 402

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Other manufacturing industries:
402 COSTUME JEWELRY AND COSTUME NOVELTIES, EXCEPT PRECIOUS METAL

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 3/ (3)	50 under 100 3/ (4)	100 under 500 3/ (5)	500 under 1,000 3/ (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	233	(1)		106		104	11	2	-	-	-	-	-	-	1
Form 1120-S	55	(1)		(1)		(1)	1	-	-	-	-	-	-	-	2
Assets:															
Cash	7665	(1)		573		4777	1938	377	-	-	-	-	-	-	3
Notes and accounts receivable	19395	(1)		1905		9851	5368	2271	-	-	-	-	-	-	4
Less: Reserve for bad debts	209	(1)		31		81	53	44	-	-	-	-	-	-	5
Inventories, total	18513	(1)		1687		11936	3002	1888	-	-	-	-	-	-	6
Last-in, first-out	-	(1)		-		-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	12280	(1)		1515		7495	2162	1108	-	-	-	-	-	-	8
Not stated	6233	(1)		172		4441	840	780	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	897	(1)		-		-	897	-	-	-	-	-	-	-	10
United States obligations	652	(1)		-		-	503	149	-	-	-	-	-	-	11
Not stated	-	(1)		-		-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	601	(1)		125		123	319	34	-	-	-	-	-	-	13
Mortgage and real estate loans	-	(1)		-		-	-	-	-	-	-	-	-	-	14
Other investments	4330	(1)		-		1429	1390	1511	-	-	-	-	-	-	15
Depreciable assets	12484	(1)		1002		7052	2350	2080	-	-	-	-	-	-	16
Less: Accumulated amortization and depreciation	6497	(1)		606		3408	1370	1113	-	-	-	-	-	-	17
Depletable assets	705	(1)		180		448	77	-	-	-	-	-	-	-	18
Less: Accumulated depletion	456	(1)		112		344	-	-	-	-	-	-	-	-	19
Land	650	(1)		-		390	1	259	-	-	-	-	-	-	20
Intangible assets	61	(1)		-		52	9	-	-	-	-	-	-	-	21
Less: Accumulated amortization	53	(1)		-		50	3	-	-	-	-	-	-	-	22
Other assets	868	(1)		151		350	240	127	-	-	-	-	-	-	23
Total assets	59606	(1)		4874		32525	14668	7539	-	-	-	-	-	-	24
Liabilities:															
Accounts payable	13275	(1)		1135		8415	3012	713	-	-	-	-	-	-	25
Deposits and withdrawable shares	-	(1)		-		-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	5809	(1)		553		2522	2304	430	-	-	-	-	-	-	27
Other current liabilities	5147	(1)		278		3135	801	933	-	-	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	3706	(1)		414		1695	1334	263	-	-	-	-	-	-	29
Other liabilities	1231	(1)		378		518	245	90	-	-	-	-	-	-	30
Capital stock, preferred	723	(1)		-		-	683	40	-	-	-	-	-	-	31
Capital stock, common	8436	(1)		1370		4808	1189	1069	-	-	-	-	-	-	32
Paid-in or capital surplus	1065	(1)		73		798	155	39	-	-	-	-	-	-	33
Surplus reserves	-	(1)		-		-	-	-	-	-	-	-	-	-	34
Earned surplus and undivided profits	20214	(1)		673		10634	4945	3962	-	-	-	-	-	-	35
Total liabilities	59606	(1)		4874		32525	14668	7539	-	-	-	-	-	-	36
Receipts:															
Business receipts	159009	(1)		18792		100571	25650	12491	-	-	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	16	(1)		-		-	16	-	-	-	-	-	-	-	38
Subject to surtax only	-	(1)		-		-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	18	(1)		-		-	18	-	-	-	-	-	-	-	40
Other interest	15	(1)		-		-	11	4	-	-	-	-	-	-	41
Rents	621	(1)		-		614	2	5	-	-	-	-	-	-	42
Royalties	14	(1)		-		-	-	14	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	-	(1)		-		-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	20	(1)		-		20	-	-	-	-	-	-	-	-	45
Net gain, sales other than capital assets	1	(1)		-		-	-	1	-	-	-	-	-	-	46
Dividends, domestic corporations	30	(1)		-		-	30	-	-	-	-	-	-	-	47
Dividends, foreign corporations	-	(1)		-		-	-	-	-	-	-	-	-	-	48
Other receipts	286	(1)		56		93	131	5	-	-	-	-	-	-	49
Total compiled receipts	160030	(1)		18848		101298	25858	12520	-	-	-	-	-	-	50
Deductions:															
Cost of sales and operations	115754	(1)		12842		77085	17730	7409	-	-	-	-	-	-	51
Compensation of officers	7555	(1)		1730		4350	867	608	-	-	-	-	-	-	52
Rent paid on business property	1829	(1)		288		1047	400	84	-	-	-	-	-	-	53
Repairs	722	(1)		41		540	70	61	-	-	-	-	-	-	54
Bad debts	213	(1)		56		105	42	10	-	-	-	-	-	-	55
Interest paid	602	(1)		59		303	211	29	-	-	-	-	-	-	56
Taxes paid	2512	(1)		268		1546	426	252	-	-	-	-	-	-	57
Contributions or gifts	163	(1)		-		105	29	29	-	-	-	-	-	-	58
Amortization	1	(1)		-		-	1	-	-	-	-	-	-	-	59
Depreciation	1135	(1)		109		682	181	143	-	-	-	-	-	-	60
Depletion	-	(1)		-		-	-	-	-	-	-	-	-	-	61
Advertising	1819	(1)		52		666	454	647	-	-	-	-	-	-	62
Amounts contributed under pension plans	358	(1)		-		186	15	157	-	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	252	(1)		-		206	44	2	-	-	-	-	-	-	64
Net loss, sales other than capital assets	21	(1)		21		-	-	-	-	-	-	-	-	-	65
Other deductions	21173	(1)		2839		10888	4242	2516	-	-	-	-	-	-	66
Total compiled deductions	154109	(1)		18305		97709	24712	11947	-	-	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	5921	(1)		543		3589	1146	573	-	-	-	-	-	-	68
Net income or deficit, total (68 less 40)	5903	(1)		543		3589	1128	573	-	-	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	4865	(1)		261		2876	1085	573	-	-	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	250	(1)		132		-	48	-	-	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	4614	(1)		129		2876	1036	573	-	-	-	-	-	-	72
Income tax, 1120, -L, -M	1927	(1)		28		1115	497	287	-	-	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	3994	(1)		515		2474	649	286	-	-	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	1038	(1)		(1)		(1)	43	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	383	(1)		103		249	24	7	-	-	-	-	-	-	76
Corporation's own stock	-	(1)		-		-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 493

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 404

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Other manufacturing industries:
404 TOYS, AMUSEMENT, SPORTING AND ATHLETIC GOODS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 3/ (3)	50 under 100 3/ (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	687	4		169	394	49	40	15	11	4	1	-	-	-	1
Form 1120-S	64	-		(1)	(1)	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	37519	-		458	8629	2388	4950	5762	10575	4375	382	-	-	-	3
Notes and accounts receivable	101487	-		1631	31727	7394	16954	13800	12427	14063	3491	-	-	-	4
Less: Reserve for bad debts	1662	-		42	541	181	236	315	177	156	14	-	-	-	5
Inventories, total	133165	-		3326	28335	6803	20093	18946	24249	19003	12410	-	-	-	6
Last-in, first-out	1739	-		273	1466	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	72738	-		3032	16285	1694	11749	9065	15312	15601	-	-	-	-	8
Not stated	58688	-		21	10584	5109	8344	9881	8937	3402	12410	-	-	-	9
Investments, Government obligations:															
States and possessions	4990	-		-	-	-	202	290	-	4498	-	-	-	-	10
United States obligations	10378	-		511	393	1974	1791	887	4291	531	-	-	-	-	11
Not stated	44	-		44	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	5173	-		24	1364	458	1039	560	614	541	573	-	-	-	13
Mortgage and real estate loans	2088	-		-	910	-	-	-	1155	23	-	-	-	-	14
Other investments	18840	-		292	1447	603	3293	1024	3122	3650	5409	-	-	-	15
Depreciable assets	157007	-		2458	35681	15674	20177	24850	31361	16308	10498	-	-	-	16
Less: Accumulated amortization and depreciation	76942	-		866	17027	8035	9154	13603	15187	6958	6112	-	-	-	17
Depletable assets	-	-		-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	19
Land	3919	-		42	596	627	451	561	1064	513	65	-	-	-	20
Intangible assets	2496	-		6	1085	1	187	1212	-	5	-	-	-	-	21
Less: Accumulated amortization	930	-		1	389	-	14	521	-	5	-	-	-	-	22
Other assets	8435	-		1059	1041	1530	1321	631	2556	297	-	-	-	-	23
Total assets	406007	-		8942	93251	29236	61054	54084	76050	56688	26702	-	-	-	24
Liabilities:															
Accounts payable	65976	-		3154	24482	6947	10425	6815	4272	7707	2174	-	-	-	25
Deposits and withdrawable shares	13	-		-	13	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	29730	-		694	9251	6203	6602	2310	2082	588	2000	-	-	-	27
Other current liabilities	31886	-		244	6408	2904	4872	4662	6007	5197	1592	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	45547	-		1323	10357	975	3941	1769	17388	2794	7000	-	-	-	29
Other liabilities	8941	-		3	3630	463	1504	1227	1942	172	-	-	-	-	30
Capital stock, preferred	5971	-		-	610	306	1395	998	2658	4	-	-	-	-	31
Capital stock, common	48568	-		3486	15325	3770	8738	7214	6101	3109	825	-	-	-	32
Paid-in or capital surplus	16641	-		114	1698	-15	2739	205	2418	334	9148	-	-	-	33
Surplus reserves	3321	-		-	997	27	174	400	872	851	-	-	-	-	34
Earned surplus and undivided profits	149413	-		-76	20480	7656	20664	28484	32310	35932	3963	-	-	-	35
Total liabilities	406007	-		8942	93251	29236	61054	54084	76050	56688	26702	-	-	-	36
Receipts:															
Business receipts	781747	5407		14437	225773	72488	117675	115694	99089	99296	31888	-	-	-	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	499	-		-	3	-	63	76	48	309	-	-	-	-	38
Subject to surtax only	-	-		-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	5	-		-	-	-	-	5	-	-	-	-	-	-	40
Other interest	282	-		-	76	-	39	20	140	7	-	-	-	-	41
Rents	1784	8		-	28	61	104	29	1343	19	192	-	-	-	42
Royalties	299	-		-	2	-	137	23	99	33	5	-	-	-	43
Net short-term capital gain less net long-term capital loss	5	-		-	-	-	4	1	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1566	4		-	90	3	38	126	1243	52	10	-	-	-	45
Net gain, sales other than capital assets	18	-		-	17	-	1	-	-	-	-	-	-	-	46
Dividends, domestic corporations	471	-		-	1	-	79	34	329	22	6	-	-	-	47
Dividends, foreign corporations	9	-		-	-	-	-	-	-	9	-	-	-	-	48
Other receipts	3245	35		231	591	474	500	609	300	500	5	-	-	-	49
Total compiled receipts	789930	5454		14668	226581	73026	118640	116617	102591	100247	32106	-	-	-	50
Deductions:															
Cost of sales and operations	567989	3840		9559	166472	54227	84676	84941	64159	75960	24155	-	-	-	51
Compensation of officers	19236	89		475	9659	2001	2955	1219	1893	836	109	-	-	-	52
Rent paid on business property	7608	7		224	3642	598	1048	686	415	698	290	-	-	-	53
Repairs	4215	125		16	847	316	647	640	962	632	30	-	-	-	54
Bad debts	1421	-		46	611	97	237	199	95	134	2	-	-	-	55
Interest paid	5936	92		122	1260	775	976	394	1222	513	582	-	-	-	56
Taxes paid	14816	104		219	3142	1163	1772	2177	2733	1471	2035	-	-	-	57
Contributions or gifts	464	-		2	51	33	74	92	114	82	16	-	-	-	58
Amortization	464	-		1	189	-	6	268	-	-	-	-	-	-	59
Depreciation	14427	176		195	3908	2061	1768	1855	2672	1112	680	-	-	-	60
Depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	61
Advertising	18946	283		619	2378	403	2571	3662	4526	3687	817	-	-	-	62
Amounts contributed under pension plans	3440	-		-	49	219	306	1325	892	600	49	-	-	-	63
Amounts contributed under other employee benefit plans	1776	22		-	526	142	371	358	237	120	-	-	-	-	64
Net loss, sales other than capital assets	275	-		4	264	-	1	4	2	-	-	-	-	-	65
Other deductions	85428	604		2678	25805	8418	15350	10301	11942	8872	1458	-	-	-	66
Total compiled deductions	746441	5342		14160	218803	70453	112758	108121	91864	94717	30223	-	-	-	67
Compiled net profit or net loss (50 less 67)	43489	112		508	7778	2573	5882	8496	10727	5530	1883	-	-	-	68
Net income or deficit, total (68 less 40)	43484	112		508	7778	2573	5882	8491	10727	5530	1883	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	42611	112		285	7179	2573	5831	8491	10727	5530	1883	-	-	-	70
Statutory special deductions, 1120, -L, -M	2172	2		147	404	-	507	29	1059	19	5	-	-	-	71
Income subject to tax, 1120, -L, -M	40486	110		117	6787	2573	5374	8461	9667	5519	1878	-	-	-	72
Income tax, 1120, -L, -M	19210	51		29	2370	1150	2600	4284	4927	2830	969	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	24279	61		479	5408	1423	3282	4212	5800	2700	914	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	873	-		(1)	(1)	-	51	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	4337	75		-	450	31	462	518	1332	541	928	-	-	-	76
Corporation's own stock	923	-		-	90	-	342	-	491	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 494

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 408

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Manufacturing: Other manufacturing industries:
408 MANUFACTURING, NOT ELSEWHERE CLASSIFIED

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	2621	22	651	550	1013	200	118	28	17	14	5	2	1	-	1
Form 1120-S	246	-	74	85	86	-	-	1	-	-	-	-	-	-	2
Assets:															
Cash	125197	-	3210	5490	22853	17519	17936	9155	8886	11415	10605	6818	11310	-	3
Notes and accounts receivable	358430	-	7352	12715	76550	36280	47660	26948	28519	45002	49033	9654	18717	-	4
Less: Reserve for bad debts	7384	-	108	129	1289	811	1081	477	501	1164	922	442	460	-	5
Inventories, total	362220	-	2119	9888	65996	32387	50504	29765	28201	55772	43392	12660	31536	-	6
Last-in, first-out	11497	-	39	-	1541	101	1849	975	-	110	3970	-	2912	-	7
Other than last-in, first-out	260063	-	804	6492	38891	24752	36657	21924	17805	33306	39422	11386	28624	-	8
Not stated	90660	-	1276	3396	25564	7534	11998	6866	10396	22356	-	1274	-	-	9
Investments, Government obligations:															
States and possessions	10840	-	-	-	-	1207	646	398	2531	3194	2864	-	-	-	10
United States obligations	45365	-	-	-	3265	2244	3503	3174	2947	12155	5946	6182	5949	-	11
Not stated	149	-	-	-	-	-	149	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	15099	-	277	324	2798	1015	1979	1072	906	2565	1151	49	2963	-	13
Mortgage and real estate loans	1301	-	-	5	-	598	623	14	61	-	-	-	-	-	14
Other investments	176286	-	418	719	9455	12893	11106	6945	11581	27690	30624	49994	14861	-	15
Depreciable assets	650459	-	7155	15350	83964	47758	66350	34930	46562	85488	46741	48926	167235	-	16
Less: Accumulated amortization and depreciation	307334	-	3825	6062	43663	26313	31734	19771	19794	39366	24709	23298	68799	-	17
Depletable assets	1240	-	5	24	-	-	-	-	-	-	-	-	1211	-	18
Less: Accumulated depletion	26	-	3	23	-	-	-	-	-	-	-	-	-	-	19
Land	21772	-	84	186	3382	2049	2652	1219	1490	5244	1685	1926	1855	-	20
Intangible assets	3021	-	5	31	1263	2	684	-	518	301	213	4	-	-	21
Less: Accumulated amortization	1030	-	-	6	620	-	81	-	216	14	93	-	-	-	22
Other assets	31841	-	824	1411	6319	2743	6586	2745	3014	3944	1745	147	2363	-	23
Total assets	1487446	-	17513	39923	230273	129571	177482	96117	114705	212226	168275	112620	188741	-	24
Liabilities:															
Accounts payable	148633	-	2523	10122	39186	16520	17854	11619	11037	16265	12240	3056	8211	-	25
Deposits and withdrawable shares	340	-	-	84	30	-	226	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	78504	-	1709	3321	22532	6879	7149	6331	5995	12739	3489	8360	-	-	27
Other current liabilities	118805	-	1828	3001	15097	12151	16342	7737	9273	14375	14120	2350	22531	-	28
Bonds, notes, mortgages maturing 1 year or more	130483	-	1230	2230	13029	11441	10955	8152	17060	30107	21306	14973	-	-	29
Other liabilities	43738	-	1143	877	14085	2269	9269	3858	2915	3484	1519	4260	59	-	30
Capital stock, preferred	50039	-	90	2287	2766	1578	4948	4271	3944	8755	4366	438	16596	-	31
Capital stock, common	229732	-	5673	9212	45680	33964	26390	15153	24734	22319	29154	12398	5055	-	32
Paid-in or capital surplus	138129	-	1865	426	6650	388	4910	3125	7286	13693	17584	36456	45746	-	33
Surplus reserves	16532	-	84	24	307	998	2913	353	1738	1784	7734	-	597	-	34
Earned surplus and undivided profits	532511	-	1368	8339	70911	43383	76526	35518	30723	88705	56763	30329	89946	-	35
Total liabilities	1487446	-	17513	39923	230273	129571	177482	96117	114705	212226	168275	112620	188741	-	36
Receipts:															
Business receipts	2347543	15621	51955	107621	513851	274965	313543	161594	147959	235770	207144	58027	259493	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1463	2	-	-	56	60	141	78	129	386	193	144	274	-	38
Subject to surtax only	5	-	-	-	-	-	5	-	-	-	-	-	-	-	39
Wholly tax-exempt	235	-	-	-	30	41	10	13	-	68	73	-	-	-	40
Other interest	3345	37	-	16	167	435	304	190	147	530	829	673	17	-	41
Rents	4737	-	294	361	1508	1014	937	69	100	387	56	1	10	-	42
Royalties	1740	2	13	-	210	3	70	163	232	967	25	15	40	-	43
Net short-term capital gain less net long-term capital loss	61	-	-	-	-	-	-	-	24	1	-	8	28	-	44
Net long-term capital gain less net short-term capital loss	3405	106	-	74	348	143	639	49	31	76	365	1287	287	-	45
Net gain, sales other than capital assets	776	-	80	-	695	-	1	-	-	-	-	-	-	-	46
Dividends, domestic corporations	4251	4	-	-	33	384	297	196	467	309	28	1218	1315	-	47
Dividends, foreign corporations	2768	-	-	-	-	-	5	1	329	1441	476	88	428	-	48
Other receipts	13345	129	90	311	2767	1263	2713	954	2012	1560	831	671	44	-	49
Total compiled receipts	2383674	15901	52432	108383	519665	278308	318665	163307	151430	241495	210020	62132	261936	-	50
Deductions:															
Cost of sales and operations	1538983	12013	31273	75998	360537	188591	218066	111044	96343	133124	121747	40730	149517	-	51
Compensation of officers	75186	740	6051	8452	27537	11463	8339	3881	2210	3023	1941	512	1037	-	52
Rent paid on business property	21962	57	1638	2145	6241	3470	2635	1041	756	1282	1630	161	906	-	53
Repairs	23958	120	165	337	2311	1108	1891	960	1078	2532	2000	2299	9157	-	54
Bad debts	4974	61	103	176	1270	365	494	254	214	410	1425	116	86	-	55
Interest paid	10848	91	149	307	1747	1216	851	877	889	2171	1413	1136	1	-	56
Taxes paid	44476	377	987	1630	9395	4861	5450	2877	3260	4460	4650	1553	4976	-	57
Contributions or gifts	2093	19	3	63	98	179	343	218	260	396	259	-	255	-	58
Amortization	605	3	24	4	30	128	256	17	11	112	13	7	-	-	59
Depreciation	45970	226	732	1675	7625	4058	4787	2269	3206	4579	2772	1859	12182	-	60
Depletion	27	-	-	-	8	-	-	-	-	-	-	-	19	-	61
Advertising	51310	311	410	758	4149	3736	4486	3519	3092	16066	2906	2588	9289	-	62
Amounts contributed under pension plans	14473	5	46	84	862	837	1599	1054	1394	2536	2893	513	2650	-	63
Amounts contributed under other employee benefit plans	10789	95	189	154	1403	1799	1091	917	655	1338	944	9	2195	-	64
Net loss, sales other than capital assets	395	1	-	12	34	225	33	1	7	82	-	-	-	-	65
Other deductions	364878	1064	7782	12440	77834	41292	46209	24830	24291	43833	45315	7578	32410	-	66
Total compiled deductions	2210927	15183	49552	104235	501081	263328	296530	153759	137666	215944	189908	59061	224680	-	67
Compiled net profit or net loss (50 less 67)	172747	718	2880	4148	18584	14980	22135	9548	13764	25551	20112	3071	37256	-	68
Net income or deficit, total (68 less 40)	172512	718	2880	4148	18554	14939	22125	9535	13764	25483	20039	3071	37256	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	170960	718	2677	3461	17917	14939	22125	9510	13764	25483	20039	3071	37256	-	70
Statutory special deductions, 1120, -L, -M	11469	206	754	198	1917	1957	984	337	975	380	451	2192	1118	-	71
Income subject to tax, 1120, -L, -M	159670	514	1902	3263	16177	12971	21149	9176	12789	25105	19586	900	36138	-	72
Income tax, 1120, -L, -M	76597	159	564	993	5554	5807	10388	4616	6557	12965	10060	225	18709	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	96150	559	2316	3155	13030	9173	11747	4932	7207	12586	10052	2846	18547	-	74
Form 1120-S net income or deficit (69 less 70)	1552	-	203	687	637	-	-	25	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	32503	-	74	-	717	1055	3221	1394	1662	10268	4779	663	8670	-	76
Corporation's own stock	6502	-	-	147	43	633	856	420	291	362	3750	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 495

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 409

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Manufacturing: Other manufacturing industries
409 MANUFACTURING NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1791	100	420	348	571	128	121	54	26	15	5	1	2	-	1
Form 1120-S	100	-	(1)	34	34	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	131104	-	2063	4780	16575	9165	19834	18481	12671	14787	14505	4798	13445	-	3
Notes and accounts receivable	300323	-	3415	6814	37879	22075	51924	37627	28180	35807	21982	15575	39045	-	4
Less: Reserve for bad debts	5685	-	27	83	615	443	1139	696	598	827	385	491	381	-	5
Inventories, total	433717	-	1161	6227	35740	32272	58582	55250	49490	65043	55166	11258	63528	-	6
Last-in, first-out	18963	-	-	-	-	-	2494	3012	1662	11795	-	-	-	-	7
Other than last-in, first-out	228497	-	777	1723	27675	20358	41041	35110	29350	28503	43960	-	-	-	8
Not stated	186257	-	384	4504	8065	11914	15047	17128	18478	24745	11206	11258	63528	-	9
Investments, Government obligations:															
States and possessions	9984	-	-	-	231	-	1063	922	2209	1117	4442	-	-	-	10
United States obligations	51162	-	-	-	237	1216	4333	6956	11966	15561	4525	-	6368	-	11
Not stated	1628	-	-	-	378	10	-	-	1240	-	-	-	-	-	12
Other current assets including short-term marketable investments	15890	-	32	1255	1876	735	1489	1628	2758	1045	4551	521	-	-	13
Mortgage and real estate loans	1622	-	-	-	387	-	236	446	84	-	469	-	-	-	14
Other investments	106065	-	-	798	10410	745	8675	12251	9931	12748	15533	6394	28580	-	15
Depreciable assets	795586	-	2384	10159	60505	32789	89519	101414	90495	90511	85332	21622	210856	-	16
Less: Accumulated amortization and depreciation	380395	-	847	4262	31089	18653	47467	50142	40165	45265	41305	9424	91776	-	17
Depletable assets	10666	-	-	-	-	-	9	-	215	1721	-	-	8721	-	18
Less: Accumulated depletion	1597	-	-	-	-	-	4	-	6	1547	-	-	40	-	19
Land	21133	-	84	63	2994	585	3012	3838	2462	2648	2576	250	2621	-	20
Intangible assets	6871	-	18	-	3951	167	436	333	1270	7	321	368	-	-	21
Less: Accumulated amortization	2036	-	10	-	1225	13	22	204	368	-	194	-	-	-	22
Other assets	43527	-	364	545	4140	6778	4477	2838	2252	10856	1338	541	9390	-	23
Total assets	1539565	-	8637	26296	142374	87428	194957	190942	174086	204212	168856	51412	290365	-	24
Liabilities:															
Accounts payable	152878	-	2212	7122	24302	12022	25895	21386	12953	15376	11180	6150	14280	-	25
Deposits and withdrawable shares	77	-	-	-	-	77	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	59773	-	760	1716	10021	2293	13103	7082	7967	6218	4250	3480	2883	-	27
Other current liabilities	122643	-	997	1790	11444	8215	19733	13953	10335	11926	17948	6809	19493	-	28
Bonds, notes, mortgages maturing 1 year or more	169226	-	888	1713	9182	8491	16095	17247	20174	17425	4250	3357	70404	-	29
Other liabilities	33856	-	479	1993	3778	1506	5139	3796	6889	3829	5197	413	837	-	30
Capital stock, preferred	62421	-	105	150	2509	1658	7157	10729	4581	4825	6628	10154	13925	-	31
Capital stock, common	247587	-	1882	6129	29828	22135	32670	24343	21399	30159	34271	4107	40664	-	32
Paid-in or capital surplus	97351	-	21	72	3690	3080	7140	9310	20701	22831	582	10377	19547	-	33
Surplus reserves	10341	-	-	153	284	499	1251	2002	2265	3256	631	-	-	-	34
Earned surplus and undivided profits	583412	-	1293	5458	47336	27452	66774	81094	66822	88367	83919	6565	108332	-	35
Total liabilities	1539565	-	8637	26296	142374	87428	194957	190942	174086	204212	168856	51412	290365	-	36
Receipts:															
Business receipts	2507881	25331	20986	70700	340205	200245	380665	321245	257840	239228	259202	76196	316038	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1334	-	-	4	2	30	114	196	196	430	192	-	170	-	38
Subject to surtax only	2	-	-	-	-	-	-	2	-	-	-	-	-	-	39
Wholly tax-exempt	675	-	21	-	6	-	27	23	10	483	105	-	-	-	40
Other interest	1983	109	-	18	122	29	171	160	409	273	129	32	531	-	41
Rents	1864	94	5	21	147	3	477	463	136	39	316	5	158	-	42
Royalties	1464	8	-	21	37	20	113	279	287	253	38	32	376	-	43
Net short-term capital gain less net long-term capital loss	41	-	-	-	19	20	1	-	-	-	1	-	-	-	44
Net long-term capital gain less net short-term capital loss	10796	19	4	259	268	78	253	202	3068	258	160	-	6227	-	45
Net gain, sales other than capital assets	369	-	210	-	-	-	46	1	105	7	-	-	-	-	46
Dividends, domestic corporations	1828	-	-	-	57	-	291	1229	36	123	45	-	47	-	47
Dividends, foreign corporations	1567	-	-	-	-	-	20	63	161	118	929	-	276	-	48
Other receipts	14506	163	72	480	1384	2955	2421	2305	971	1326	936	130	1363	-	49
Total compiled receipts	2544310	25724	21298	71503	342247	203380	384599	326168	263219	242538	262053	76395	325186	-	50
Deductions:															
Cost of sales and operations	1721859	16941	14189	50197	239379	139882	265381	224556	175859	161722	168243	57101	208409	-	51
Compensation of officers	53281	560	2246	4635	15813	6287	8933	6358	3383	2173	1868	405	620	-	52
Rent paid on business property	18289	219	637	1113	3538	1518	2372	1654	782	720	1453	88	4195	-	53
Repairs	23046	76	12	259	1239	797	3066	2533	1598	3285	3325	18	6838	-	54
Bad debts	4544	50	-	65	774	329	853	515	348	244	475	455	436	-	55
Interest paid	11548	155	30	299	910	831	1775	1057	1384	1034	471	369	3233	-	56
Taxes paid	46016	441	364	1225	5561	2718	6185	5731	5159	4288	5447	1331	7566	-	57
Contributions or gifts	1915	7	-	4	194	105	351	357	279	120	309	12	177	-	58
Amortization	929	3	-	65	4	5	77	189	80	148	54	-	304	-	59
Depreciation	52897	343	347	1279	4848	2250	5816	6021	7009	4429	5130	1714	13711	-	60
Depletion	1828	-	-	-	-	-	134	-	16	56	-	-	1622	-	61
Advertising	37609	379	219	324	2882	2268	7749	4729	4169	7000	3670	2627	1593	-	62
Amounts contributed under pension plans	16107	45	42	35	717	382	1529	1780	1736	2213	3568	254	3806	-	63
Amounts contributed under other employee benefit plans	9587	41	5	100	799	894	1266	1221	1183	1134	1670	910	364	-	64
Net loss, sales other than capital assets	382	-	-	-	11	6	84	21	38	118	104	-	-	-	65
Other deductions	361524	4035	1816	9841	53533	32691	55516	45174	35375	31117	33671	6206	52549	-	66
Total compiled deductions	2361361	23295	19907	69441	330202	190963	361087	301896	238398	219801	229458	71490	305423	-	67
Compiled net profit or net loss (50 less 67)	182949	2429	1391	2062	12045	12417	23512	24272	24821	22737	32595	4905	19763	-	68
Net income or deficit, total (68 less 40)	182274	2429	1370	2062	12039	12417	23485	24249	24811	22254	32490	4905	19763	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	181312	2429	1283	1837	11389	12417	23485	24249	24811	22254	32490	4905	19763	-	70
Statutory special deductions, 1120, -L, -M	9104	845	21	147	351	913	1301	2568	2550	124	61	-	223	-	71
Income subject to tax, 1120, -L, -M	172204	1584	1262	1690	11038	11504	22195	21636	22284	22137	32429	4905	19540	-	72
Income tax, 1120, -L, -M	82583	744	351	445	4071	5354	10872	10931	10643	11369	16792	2542	8469	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	100366	1685	1040	1617	7974	7063	12640	13341	14178	11368	15803	2363	11294	-	74
Form 1120-S net income or deficit (69 less 70)	962	-	(1)	225	650	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	35569	-	-	3062	888	417	2229	3824	3373	5976	7134	511	8155	-	76
Corporation's own stock	5909	-	-	-	630	315	1894	756	1253	1061	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 496

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 411

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Transportation:
411 RAILROAD TRANSPORTATION

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	289	3	-	-	65	33	79	26	18	22	6	8	11	18	1
Form 1120-S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	437874	-	-	-	2858	2061	13567	8719	8830	19846	7160	20230	89053	265550	3
Notes and accounts receivable	432028	-	-	-	1640	1058	8554	4517	6235	10739	6899	22986	59365	310035	4
Less: Reserve for bad debts	55	-	-	-	-	-	25	-	30	-	-	-	-	-	5
Inventories, total	371657	-	-	-	110	362	2529	2403	3597	7044	15393	13335	30289	296595	6
Last-in, first-out	116	-	-	-	-	-	9	107	-	-	-	-	-	-	7
Other than last-in, first-out	3076	-	-	-	-	143	511	724	217	1481	-	-	-	-	8
Not stated	368465	-	-	-	110	219	2009	1572	3380	5563	15393	13335	30289	296595	9
Investments, Government obligations:															
States and possessions	13756	-	-	-	-	-	832	-	-	804	467	11653	-	-	10
United States obligations	969597	-	-	-	347	339	7164	3324	9937	16626	11682	21735	81983	816460	11
Not stated	17342	-	-	-	212	-	292	442	-	702	-	-	-	15694	12
Other current assets including short-term marketable investments	117043	-	-	-	62	306	928	660	2269	2467	1411	1958	16683	90299	13
Mortgage and real estate loans	100	-	-	-	-	-	100	-	-	-	-	-	-	-	14
Other investments	1691725	-	-	-	1178	5686	6827	8715	7837	9385	7886	41603	96903	1505705	15
Depreciable assets	20676539	-	-	-	13097	18605	108191	78178	137649	312739	211076	648367	1985668	17162969	16
Less: Accumulated amortization and depreciation	5424479	-	-	-	3062	4239	32678	18601	42808	82280	56854	203367	566430	4414160	17
Depletable assets	46657	-	-	-	-	-	-	-	-	9831	-	-	-	36826	18
Less: Accumulated depletion	15941	-	-	-	-	-	-	-	-	1981	-	-	-	13960	19
Land	19323	-	-	-	775	1386	3309	761	890	2338	542	5273	4049	-	20
Intangible assets	1727	-	-	-	-	-	1234	26	-	-	1	-	325	141	21
Less: Accumulated amortization	811	-	-	-	-	-	800	6	-	-	-	-	-	5	22
Other assets	300348	-	-	-	577	76	2032	626	2707	3563	2703	6803	38600	242661	23
Total assets	19654430	-	-	-	17794	25640	122056	89764	137113	311823	208366	590576	1836488	16314810	24
Liabilities:															
Accounts payable	472426	-	-	-	833	332	14620	9183	8025	14628	11602	27923	51621	333659	25
Deposits and withdrawable shares	3	-	-	-	-	-	-	-	-	3	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	139222	-	-	-	265	-	507	195	1233	1295	757	4443	21029	109498	27
Other current liabilities	647944	-	-	-	1028	1720	8604	4541	10756	12853	7189	31115	80156	489982	28
Bonds, notes, mortgages maturing 1 year or more	5500625	-	-	-	310	964	14616	8357	14302	49879	38507	101549	612421	4659720	29
Other liabilities	397267	-	-	-	266	5130	2357	3151	12266	13971	16132	4676	47505	291813	30
Capital stock, preferred	327049	-	-	-	-	150	1590	-	2247	14819	317	33685	55612	218629	31
Capital stock, common	4000292	-	-	-	6022	4629	36453	23940	33246	72271	41917	105385	404485	3271944	32
Paid-in or capital surplus	252961	-	-	-	2945	5119	14088	3458	3827	687	28280	16283	11764	166510	33
Surplus reserves	260396	-	-	-	2	46	659	1946	6806	1949	6344	2785	18077	221782	34
Earned surplus and undivided profits	7656245	-	-	-	6123	7550	28562	34993	44405	129468	57321	262732	533818	6551273	35
Total liabilities	19654430	-	-	-	17794	25640	122056	89764	137113	311823	208366	590576	1836488	16314810	36
Receipts:															
Business receipts	7141316	44564	-	-	7101	6492	57149	40618	72969	119720	123038	193470	938470	5537725	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	20421	8	-	-	3	100	196	34	250	278	394	837	1202	17119	38
Subject to surtax only	29	-	-	-	-	-	-	9	10	10	-	-	-	-	39
Wholly tax-exempt	1477	-	-	-	-	10	34	-	10	8	13	10	241	1151	40
Other interest	38589	259	-	-	36	42	125	189	186	385	114	728	2828	33697	41
Rents	229295	4437	-	-	82	369	2156	977	3816	6085	3445	16893	48648	142387	42
Royalties	13943	17	-	-	-	-	-	2	5	160	16	19	35	13689	43
Net short-term capital gain less net long-term capital loss	133	-	-	-	-	-	-	-	23	1	4	-	-	105	44
Net long-term capital gain less net short-term capital loss	44620	483	-	-	20	818	119	46	348	536	428	832	3373	37617	45
Net gain, sales other than capital assets	2246	-	-	-	-	-	6	-	2	10	1	-	328	1899	46
Dividends, domestic corporations	35434	2	-	-	5	110	73	134	42	126	66	1437	376	33063	47
Dividends, foreign corporations	1	-	-	-	-	-	-	-	-	1	-	-	-	-	48
Other receipts	31699	373	-	-	44	28	1005	245	232	474	318	1154	6280	21546	49
Total compiled receipts	7559203	50143	-	-	7291	7969	60863	42254	77893	127794	127837	215380	1001781	5839998	50
Deductions:															
Cost of sales and operations	4798645	18905	-	-	4275	3303	34278	24582	47384	78988	86736	131721	568073	3800400	51
Compensation of officers	10266	56	-	-	95	191	965	366	605	931	523	653	1577	4304	52
Rent paid on business property	357472	1237	-	-	174	71	3631	3298	7951	8857	17348	20885	48202	245818	53
Repairs	2467	-	-	-	37	92	875	203	946	3	-	-	6	305	54
Bad debts	500	2	-	-	-	-	387	-	-	1	-	22	30	58	55
Interest paid	218179	3861	-	-	14	36	569	466	631	1819	1510	3581	24480	181212	56
Taxes paid	557813	4122	-	-	440	633	3876	2945	5364	8986	9904	14400	63530	443613	57
Contributions or gifts	3691	-	-	-	2	-	37	1	18	27	16	25	96	3469	58
Amortization	185873	1619	-	-	-	-	103	146	625	705	327	2803	24521	155024	59
Depreciation	392313	4165	-	-	115	362	2249	1220	3115	5153	3777	13910	43729	314518	60
Depletion	15980	3	-	-	-	-	-	-	1	25	1	6	587	15357	61
Advertising	2343	-	-	-	-	-	125	1	4	13	-	21	1886	293	62
Amounts contributed under pension plans	27716	-	-	-	6	11	233	201	461	606	573	1974	2097	21554	63
Amounts contributed under other employee benefit plans	8340	42	-	-	2	1	104	129	515	121	-	1322	-	6104	64
Net loss, sales other than capital assets	234	3	-	-	-	6	26	12	31	34	23	2	-	97	65
Other deductions	338973	4617	-	-	137	320	2885	833	2586	1743	2227	2663	169656	151306	66
Total compiled deductions	6920805	38632	-	-	5297	5026	50343	34403	70237	108012	122965	193988	948470	5343432	67
Compiled net profit or net loss (50 less 67)	638398	11511	-	-	1994	2943	10520	7851	7656	19782	4872	21392	53311	496566	68
Net income or deficit, total (68 less 40)	636921	11511	-	-	1994	2933	10486	7851	7646	19774	4859	21382	53070	495415	69
Net income or deficit, 1120, -L, -M (69 less 75)	636921	11511	-	-	1994	2933	10486	7851	7646	19774	4859	21382	53070	495415	70
Statutory special deductions, 1120, -L, -M	35987	2	-	-	19	754	355	126	390	678	191	1384	1444	30644	71
Income subject to tax, 1120, -L, -M	601467	11509	-	-	1975	2179	10127	7717	7255	19098	4668	20151	51631	465157	72
Income tax, 1120, -L, -M	303153	5842	-	-	725	1009	4922	3869	3594	9685	2297	10214	25902	235094	73
Compiled net profit less income tax on Forms 1120, -L, -M	335245	5669	-	-	1269	1934	5598	3982	4062	10097	2575	11178	27409	261472	74
Form 1120-S net income or deficit (69 less 70)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	320355	-	-	-	553	13	3207	820	2014	5451	4298	12112	30044	261843	76
Corporation's own stock	36	-	-	-	-	-	-	36	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 497

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 412

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Transportation:
412 LOCAL AND SUBURBAN TRANSIT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	727	(1)	242	87	222	61	28	11	11	7	3	1	-	-	1
Form 1120-S	(1)	(1)	(1)	-	(1)	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	63125	(1)	1720	987	7501	7391	7839	3476	8250	9638	11847	4476	-	-	3
Notes and accounts receivable	18177	(1)	307	979	5400	2252	2356	1070	1544	1034	2164	1071	-	-	4
Less: Reserve for bad debts	15	(1)	-	-	5	-	2	-	8	-	-	-	-	-	5
Inventories, total	14586	(1)	31	902	1184	1323	809	1171	2366	1916	2892	1992	-	-	6
Last-in, first-out	372	(1)	-	-	-	-	-	372	-	-	-	-	-	-	7
Other than last-in, first-out	3133	(1)	31	231	486	908	374	176	834	93	-	-	-	-	8
Not stated	11081	(1)	-	671	698	415	435	623	1532	1823	2892	1992	-	-	9
Investments, Government obligations:															
States and possessions	10486	(1)	-	63	-	250	643	3506	815	457	4752	-	-	-	10
United States obligations	29859	(1)	-	-	63	4808	3696	1572	3852	6461	9198	209	-	-	11
Not stated	2670	(1)	-	-	-	-	-	-	2670	-	-	-	-	-	12
Other current assets including short-term marketable investments	11123	(1)	166	805	1019	946	789	608	1046	1183	634	3927	-	-	13
Mortgage and real estate loans	423	(1)	-	-	-	65	-	-	101	257	-	-	-	-	14
Other investments	33035	(1)	452	650	1706	5313	2342	7307	1898	4480	8820	67	-	-	15
Depreciable assets	790674	(1)	6324	8963	71788	54577	55390	56825	120607	159965	137206	119029	-	-	16
Less: Accumulated amortization and depreciation	444387	(1)	4971	7930	47003	38880	34518	36211	63518	86957	85882	38517	-	-	17
Depletable assets	2534	(1)	-	-	2534	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	1213	(1)	-	-	1213	-	-	-	-	-	-	-	-	-	19
Land	14726	(1)	63	5	1178	1709	1621	952	1683	2949	4566	-	-	-	20
Intangible assets	21174	(1)	153	396	2060	1376	58	4	2277	-	14850	-	-	-	21
Less: Accumulated amortization	8569	(1)	-	63	668	947	14	-	612	-	6265	-	-	-	22
Other assets	25266	(1)	715	272	2868	2366	2445	431	2192	6023	4613	3341	-	-	23
Total assets	583674	(1)	4960	6029	48412	42549	43454	40711	85163	107406	109395	95595	-	-	24
Liabilities:															
Accounts payable	31395	(1)	884	5456	4528	3130	1520	2298	3599	3019	5445	1516	-	-	25
Deposits and withdrawable shares	12	(1)	-	-	12	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	23973	(1)	302	554	5829	1188	1148	3201	2276	4392	2212	2871	-	-	27
Other current liabilities	40940	(1)	349	1277	2959	2775	4203	3414	5849	8372	7158	4584	-	-	28
Bonds, notes, mortgages maturing 1 year or more	118629	(1)	252	65	6901	2656	7080	5888	16943	19998	11106	47740	-	-	29
Other liabilities	34597	(1)	134	88	1846	1537	1339	1520	2946	5260	18822	1105	-	-	30
Capital stock, preferred	27643	(1)	-	-	249	1994	350	2343	8765	6027	7915	-	-	-	31
Capital stock, common	123917	(1)	1854	1729	10778	11077	12868	12468	11709	31160	13073	17201	-	-	32
Paid-in or capital surplus	46410	(1)	217	1280	1360	3817	2069	1100	13505	6483	7935	8644	-	-	33
Surplus reserves	32703	(1)	27	-	-	548	1419	1780	3784	3133	18307	3705	-	-	34
Earned surplus and undivided profits	103455	(1)	941	-4420	13950	13827	11458	6699	15787	19562	17422	8229	-	-	35
Total liabilities	583674	(1)	4960	6029	48412	42549	43454	40711	85163	107406	109395	95595	-	-	36
Receipts:															
Business receipts	667420	(1)	11187	32642	91563	57858	50201	51025	92049	103929	112524	63320	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	785	(1)	-	-	-	115	70	46	223	194	131	6	-	-	38
Subject to surtax only	1	(1)	-	-	-	-	-	-	-	-	-	1	-	-	39
Wholly tax-exempt	1308	(1)	-	-	-	10	21	109	24	1001	143	-	-	-	40
Other interest	504	(1)	16	1	22	45	121	109	41	49	98	2	-	-	41
Rents	2957	(1)	-	-	129	380	699	26	634	92	364	633	-	-	42
Royalties	1	(1)	-	-	-	-	-	1	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	9	(1)	-	-	-	-	4	-	-	5	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	6301	(1)	115	7	244	176	818	125	677	351	3699	89	-	-	45
Net gain, sales other than capital assets	164	(1)	45	-	14	10	1	92	-	-	2	-	-	-	46
Dividends, domestic corporations	235	(1)	-	-	-	73	66	-	16	43	37	-	-	-	47
Dividends, foreign corporations	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	2710	(1)	46	129	731	124	396	142	358	555	133	94	-	-	49
Total compiled receipts	682395	(1)	11409	32779	92703	58791	52397	51675	94022	106219	117131	64145	-	-	50
Deductions:															
Cost of sales and operations	455276	(1)	5566	18302	57373	41559	33523	32675	64079	71780	81378	48370	-	-	51
Compensation of officers	10510	(1)	736	1721	2312	1308	845	736	1008	918	664	153	-	-	52
Rent paid on business property	10557	(1)	163	3910	1414	90	588	389	823	115	539	2526	-	-	53
Repairs	5408	(1)	156	217	3560	10	430	1035	-	-	-	-	-	-	54
Bad debts	57	(1)	-	-	3	-	5	2	33	11	3	-	-	-	55
Interest paid	7970	(1)	4	61	624	111	402	442	1662	1273	979	2412	-	-	56
Taxes paid	46347	(1)	613	2111	6152	4141	3929	3556	4814	8985	7719	4273	-	-	57
Contributions or gifts	632	(1)	1	2	35	70	42	48	239	104	91	-	-	-	58
Amortization	722	(1)	1	-	5	10	3	6	20	5	672	-	-	-	59
Depreciation	42699	(1)	538	688	6444	3249	3894	3396	6039	8004	5957	4472	-	-	60
Depletion	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	850	(1)	45	10	226	86	107	139	183	53	1	-	-	-	62
Amounts contributed under pension plans	5330	(1)	44	-	350	70	341	608	1483	1824	610	-	-	-	63
Amounts contributed under other employee benefit plans	3926	(1)	70	86	382	407	514	565	735	901	266	-	-	-	64
Net loss, sales other than capital assets	1	(1)	-	-	-	-	-	-	-	1	-	-	-	-	65
Other deductions	49772	(1)	2386	4207	9518	3692	3312	3436	5614	4393	12360	600	-	-	66
Total compiled deductions	640057	(1)	10323	31315	88398	54803	47935	47033	86732	98367	111239	62806	-	-	67
Compiled net profit or net loss (50 less 67)	42338	(1)	1086	1464	4305	3988	4462	4642	7290	7852	5892	1339	-	-	68
Net income or deficit, total (68 less 40)	41030	(1)	1086	1464	4305	3978	4441	4533	7266	6851	5749	1339	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	40297	(1)	1014	1464	3945	3978	4140	4533	7266	6851	5749	1339	-	-	70
Statutory special deductions, 1120, -L, -M	6742	(1)	256	1001	863	62	58	90	1377	592	1086	1339	-	-	71
Income subject to tax, 1120, -L, -M	33841	(1)	758	465	3084	3916	4143	4442	5889	6260	4884	-	-	-	72
Income tax, 1120, -L, -M	14731	(1)	257	169	1006	1658	1801	2214	2921	3126	1579	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	27607	(1)	829	1295	3299	2330	2661	2428	4369	4726	4313	1339	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	(1)	(1)	-	(1)	-	301	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	10019	(1)	46	-	198	709	742	837	2327	3823	1337	-	-	-	76
Corporation's own stock	357	(1)	-	-	-	-	357	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 498

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 413

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Transportation:
413 MOTOR FREIGHT TRANSPORTATION AND WAREHOUSING

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	11002	423	3843	2027	3529	603	376	116	59	21	3	1	1	-	1
Form 1120-S	687	1	289	126	266	1	3	1	-	-	-	-	-	-	2
Assets:															
Cash	380330	-	13938	18168	88411	50112	61351	44139	46485	24244	16201	6573	10708	-	3
Notes and accounts receivable	648208	-	19874	37169	158825	85244	107756	78489	72421	57339	8962	13152	8977	-	4
Less: Reserve for bad debts	8854	-	133	222	4256	387	1205	623	555	616	-	638	219	-	5
Inventories, total	45532	-	681	1641	7075	4229	6026	4239	5882	5750	749	7766	1494	-	6
Last-in, first-out	916	-	73	169	24	299	174	-	177	-	-	-	-	-	7
Other than last-in, first-out	16182	-	95	671	4198	1404	2847	1464	3286	1803	414	-	-	-	8
Not stated	28434	-	513	801	2853	2526	3005	2775	2419	3947	335	7766	1494	-	9
Investments, Government obligations:															
States and possessions	3314	-	-	-	458	93	527	1349	424	463	-	-	-	-	10
United States obligations	42338	-	28	1079	6797	2483	11134	9802	4652	5300	995	68	-	-	11
Not stated	2791	-	548	-	1822	74	50	-	297	-	-	-	-	-	12
Other current assets including short-term marketable investments	124452	-	3451	5264	23509	14587	21501	16453	16359	11535	2628	3796	5369	-	13
Mortgage and real estate loans	7631	-	1317	13	3521	-	1690	871	199	20	-	-	-	-	16
Other investments	202615	-	1453	3196	33408	23692	37155	27808	28136	34897	6762	4519	1589	-	15
Depreciable assets	3357184	-	84650	156376	724108	474468	545593	394098	409872	304801	87223	72571	103424	-	16
Less: Accumulated amortization and depreciation	1700817	-	45888	88621	370390	260801	287941	196333	200887	147123	43009	29140	30684	-	17
Depletable assets	4336	-	896	60	1478	76	1335	286	205	-	-	-	-	-	18
Less: Accumulated depletion	1469	-	318	-	-	-	1122	28	1	-	-	-	-	-	19
Land	140876	-	1233	1724	35781	23812	26002	18051	14553	12286	2213	3846	1375	-	20
Intangible assets	34389	-	1182	364	6716	6600	4390	2327	6357	3552	-	2901	-	-	21
Less: Accumulated amortization	11731	-	110	11	1801	1501	2027	1183	3024	2074	-	-	-	-	22
Other assets	123085	-	5238	8874	28071	9927	25666	12983	9515	7185	3307	335	11984	-	23
Total assets	3394210	-	88040	145074	743533	432708	557881	412728	410890	317559	86031	85749	114017	-	24
Liabilities:															
Accounts payable	457787	-	12538	17366	88995	66790	74706	46759	54327	47960	8935	17056	22355	-	25
Deposits and withdrawable shares	117	-	40	63	8	-	6	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	327929	-	9379	20754	77928	47220	45353	33873	42591	27550	6211	-	17070	-	27
Other current liabilities	222466	-	6436	8188	43255	24875	42775	30530	27514	27786	2204	5136	3767	-	28
Bonds, notes, mortgages maturing 1 year or more	685008	-	11984	16730	121830	67433	111750	88431	100861	75457	16279	31410	42843	-	29
Other liabilities	95920	-	2783	4243	24822	16954	15219	14041	8945	6548	1573	296	496	-	30
Capital stock, preferred	38517	-	798	73	5402	3266	8481	7037	7575	5885	-	-	-	-	31
Capital stock, common	458756	-	29763	34713	127409	65743	66128	41406	28198	34738	19774	5726	5158	-	32
Paid-in or capital surplus	121304	-	1662	5662	20073	5983	10408	9707	14183	14680	7465	17022	14459	-	33
Surplus reserves	26317	-	151	444	2359	3928	5025	4405	4144	3575	1773	513	-	-	34
Earned surplus and undivided profits	960089	-	12506	36838	231452	130516	178030	136539	122552	73380	21817	8590	7869	-	35
Total liabilities	3394210	-	88040	145074	743533	432708	557881	412728	410890	317559	86031	85749	114017	-	36
Receipts:															
Business receipts	6691690	75648	235091	361311	1463318	929996	1115756	771181	814495	598130	138181	102540	86043	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1110	-	-	7	114	39	199	196	300	215	24	-	16	-	38
Subject to surtax only	23	-	-	-	23	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	261	-	-	7	35	33	95	35	20	36	-	-	-	-	40
Other interest	5532	70	30	212	940	383	1299	941	529	983	104	15	26	-	41
Rents	32887	18	2432	1848	12530	3788	5089	1509	1482	2041	241	1885	24	-	42
Royalties	57	-	-	-	13	3	-	23	15	3	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	894	7	334	24	71	167	105	71	14	77	-	24	-	-	44
Net long-term capital gain less net short-term capital loss	33317	181	573	1110	7665	1584	5514	6140	3936	3278	1133	943	1260	-	45
Net gain, sales other than capital assets	2960	18	961	597	521	406	269	8	16	111	-	-	53	-	46
Dividends, domestic corporations	2929	1	12	22	320	579	638	384	354	505	109	5	-	-	47
Dividends, foreign corporations	3	-	-	-	1	-	-	-	-	2	-	-	-	-	48
Other receipts	36761	482	3929	3249	7595	4800	5817	7954	1170	1337	20	35	373	-	49
Total compiled receipts	6808424	76425	243362	368387	1493146	941778	1134781	788442	822331	606718	139812	105447	87795	-	50
Deductions:															
Cost of sales and operations	4338535	54606	109206	201430	862335	627817	736135	500312	581367	450108	95989	73801	45429	-	51
Compensation of officers	176440	2220	21737	23358	64664	20105	20694	9590	6687	4341	1406	870	768	-	52
Rent paid on business property	116341	1904	11417	9590	26342	21536	21703	8037	9641	4213	603	-	1355	-	53
Repairs	67325	200	3133	4458	15245	15574	14298	12382	1749	286	-	-	-	-	54
Bad debts	8532	84	417	1053	1912	704	1389	543	403	556	93	-	1378	-	55
Interest paid	52574	384	846	2440	10571	6558	8279	6227	7292	4556	999	1596	2826	-	56
Taxes paid	343543	3503	8594	13163	68155	50126	57361	42602	46747	34368	7388	6788	4748	-	57
Contributions or gifts	2849	6	35	39	647	301	629	418	474	222	59	-	19	-	58
Amortization	3258	219	128	229	324	545	370	358	180	893	-	-	12	-	59
Depreciation	381151	2884	11756	20161	84669	52666	56654	42506	48852	28355	8683	8347	15618	-	60
Depletion	89	-	-	-	43	-	28	4	13	1	-	-	-	-	61
Advertising	21913	208	1044	2000	5940	2528	2809	1676	1372	3131	408	-	797	-	62
Amounts contributed under pension plans	21674	151	595	258	3542	2183	3840	3705	3700	2769	710	221	-	-	63
Amounts contributed under other employee benefit plans	59182	366	1249	1130	11422	7804	11569	8980	10209	4712	619	479	643	-	64
Net loss, sales other than capital assets	785	-	22	16	251	223	136	41	79	17	-	-	-	-	65
Other deductions	881295	6190	60242	71198	262683	100000	142048	107691	56746	39915	9262	12140	13180	-	66
Total compiled deductions	6475486	72925	230421	350523	1418745	908670	1077942	745072	775511	578443	126219	104242	86773	-	67
Compiled net profit or net loss (50 less 67)	332938	3500	12941	17864	74401	33108	56839	43370	46820	28275	13593	1205	1022	-	68
Net income or deficit, total (68 less 40)	332677	3500	12941	17857	74366	33075	56744	43335	46800	28239	13593	1205	1022	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	323938	3500	12049	16895	67706	33023	56666	43240	46800	28239	13593	1205	1022	-	70
Statutory special deductions, 1120, -L, -M	23460	614	3088	3793	5837	2037	3430	1937	1678	528	93	381	44	-	71
Income subject to tax, 1120, -L, -M	300962	2885	8921	13112	61958	30969	53221	41358	45126	27709	13500	943	1260	-	72
Income tax, 1120, -L, -M	129788	1194	2613	3848	21705	13214	24755	19409	22354	13448	6698	235	315	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	203150	2306	10328	14016	52696	19894	32084	23961	24466	14827	6895	970	707	-	74
Form 1120-S net income or deficit (69 less 70)	8739	-	892	962	6660	52	78	95	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	38317	432	902	339	8201	2616	5345	4354	3732	6919	2711	1582	1184	-	76
Corporation's own stock	9325	-	-	-	848	3660	1080	300	3437	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 499

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 414

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Transportation:
414 TAXICABS, INTERCITY PASSENGER TRANSPORTATION, SCHOOL BUSSES, AND OTHER LOCAL AND INTERURBAN PASSENGER TRANSPORTATION.

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	3922	99	2950	394	351	73	34	9	7	4	-	-	1	-	1
Form 1120-S	142	-	85	(1)	(1)	(1)	1	-	-	-	-	-	-	-	2
Assets:															
Cash	72910	-	3695	4392	10648	12478	7351	2531	3492	8134	-	-	20189	-	3
Notes and accounts receivable	78250	-	15276	5920	9023	11518	7604	2095	3115	14383	-	-	9316	-	4
Less: Reserve for bad debts	482	-	-	147	4	70	70	11	33	147	-	-	-	-	5
Inventories, total	9735	-	262	126	1553	890	888	115	1110	1653	-	-	3138	-	6
Last-in, first-out	86	-	21	-	-	-	65	-	-	-	-	-	-	-	7
Other than last-in, first-out	1839	-	24	86	434	648	307	54	97	189	-	-	-	-	8
Not stated	7810	-	217	40	1119	242	516	61	1013	1464	-	-	3138	-	9
Investments, Government obligations:															
States and possessions	3149	-	405	-	113	698	272	385	1276	-	-	-	-	-	10
United States obligations	47320	-	722	292	638	887	2040	1241	10	5833	-	-	35657	-	11
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	7567	-	1507	653	1464	1103	744	995	691	410	-	-	-	-	13
Mortgage and real estate loans	534	-	-	-	210	-	114	-	-	210	-	-	-	-	14
Other investments	60667	-	3036	1756	8117	3102	5250	5830	9854	8169	-	-	15553	-	15
Depreciable assets	625497	-	30251	25088	75785	54015	48905	28729	38597	66436	-	-	257691	-	16
Less: Accumulated amortization and depreciation	345958	-	16479	14220	41511	34218	26088	14707	16705	34952	-	-	147078	-	17
Depletable assets	15	-	12	-	3	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	38666	-	-	144	2557	1335	2400	1088	3216	2768	-	-	25158	-	20
Intangible assets	9232	-	1441	1070	1289	865	1542	822	1378	825	-	-	-	-	21
Less: Accumulated amortization	2376	-	16	-	1046	-	580	524	210	-	-	-	-	-	22
Other assets	50692	-	22081	3006	9807	2239	3847	874	1132	1147	-	-	6559	-	23
Total assets	655418	-	62193	28080	78646	54842	54219	29463	46923	74869	-	-	226183	-	24
Liabilities:															
Accounts payable	59443	-	9397	4971	5905	4334	3819	2145	2857	5635	-	-	20380	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	35906	-	7482	2177	8768	4141	3438	779	4383	2734	-	-	2004	-	27
Other current liabilities	53132	-	3672	3605	7648	3699	4000	1898	2972	3977	-	-	21661	-	28
Bonds, notes, mortgages maturing 1 year or more	124685	-	15885	4984	14849	6620	5964	2523	10495	6729	-	-	56636	-	29
Other liabilities	19270	-	2309	1000	3352	1174	1934	345	529	770	-	-	7857	-	30
Capital stock, preferred	18890	-	64	399	3918	-	1741	163	502	2836	-	-	9267	-	31
Capital stock, common	105680	-	7760	6183	14364	10651	6773	4077	5566	15538	-	-	34768	-	32
Paid-in or capital surplus	37466	-	1067	221	792	1221	2427	1965	8196	6501	-	-	15076	-	33
Surplus reserves	22285	-	189	-	2477	3749	1648	426	1434	6493	-	-	5869	-	34
Earned surplus and undivided profits	178661	-	14368	4540	16573	19253	22475	15142	9989	23656	-	-	52665	-	35
Total liabilities	655418	-	62193	28080	78646	54842	54219	29463	46923	74869	-	-	226183	-	36
Receipts:															
Business receipts	926021	10857	97385	117910	121292	102584	72593	27418	55552	62847	-	-	257583	-	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	1438	-	2	1	13	239	41	18	1	260	-	-	863	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	105	-	2	-	-	30	14	16	30	-	-	-	13	-	40
Other interest	1046	-	5	-	71	31	170	79	49	392	-	-	249	-	41
Rents	6201	9	522	19	868	374	667	968	1203	469	-	-	1102	-	42
Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	2	2	-	-	-	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	7423	56	261	99	873	619	868	544	31	2844	-	-	1228	-	45
Net gain, sales other than capital assets	196	-	164	-	31	-	-	-	1	-	-	-	-	-	46
Dividends, domestic corporations	1047	-	-	7	3	15	75	137	154	146	-	-	510	-	47
Dividends, foreign corporations	1160	-	-	-	-	-	-	321	284	15	-	-	540	-	48
Other receipts	7950	82	610	111	392	487	1461	2647	168	297	-	-	1695	-	49
Total compiled receipts	952589	11006	98951	118147	123543	104379	75889	32148	57473	67270	-	-	263783	-	50
Deductions:															
Cost of sales and operations	584582	8114	49792	71967	71242	72067	48540	16266	39559	45023	-	-	162012	-	51
Compensation of officers	21751	96	6387	4375	4950	2681	1445	550	525	389	-	-	353	-	52
Rent paid on business property	12479	34	1483	1432	1856	1334	1962	535	1664	1279	-	-	900	-	53
Repairs	6519	42	1116	3376	1412	219	239	88	-	27	-	-	-	-	54
Bad debts	257	10	53	26	12	10	109	10	27	-	-	-	-	-	55
Interest paid	7650	219	926	332	884	647	560	80	640	482	-	-	2880	-	56
Taxes paid	51991	532	2286	3669	5888	5373	4023	2377	2566	4052	-	-	21225	-	57
Contributions or gifts	338	-	2	10	55	152	64	17	28	10	-	-	-	-	58
Amortization	111	3	2	-	-	-	68	37	-	1	-	-	-	-	59
Depreciation	61583	565	9178	3441	7009	5065	5910	2903	4448	5863	-	-	17201	-	60
Depletion	1	-	-	-	-	1	-	-	-	-	-	-	-	-	61
Advertising	8695	3	535	232	612	1021	443	277	578	19	-	-	4975	-	62
Amounts contributed under pension plans	7978	-	-	-	-	818	345	175	377	-	-	-	6263	-	63
Amounts contributed under other employee benefit plans	5553	10	66	406	418	695	434	283	806	232	-	-	2203	-	64
Net loss, sales other than capital assets	190	72	1	16	17	30	34	-	20	-	-	-	-	-	65
Other deductions	97579	1016	21560	25250	21992	8593	6699	4512	2769	3519	-	-	1669	-	66
Total compiled deductions	867257	10716	93387	114532	116347	98706	70875	28110	54007	60896	-	-	219681	-	67
Compiled net profit or net loss (50 less 67)	85332	290	5564	3615	7196	5673	5014	4038	3466	6374	-	-	44102	-	68
Net income or deficit, total (68 less 40)	85227	290	5562	3615	7196	5643	5000	4022	3436	6374	-	-	44089	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	84029	290	5471	3444	6361	5609	4933	4022	3436	6374	-	-	44089	-	70
Statutory special deductions, 1120, -L, -M	5195	140	454	266	720	1881	391	117	614	179	-	-	433	-	71
Income subject to tax, 1120, -L, -M	78956	171	5059	3199	5621	3748	4545	3936	2823	6198	-	-	43656	-	72
Income tax, 1120, -L, -M	36337	74	1485	1077	1992	1578	2031	1859	1431	2446	-	-	22364	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	48995	216	4079	2538	5204	4095	2983	2179	2035	3928	-	-	21738	-	74
Form 1120-S net income or deficit (69 less 70)	1198	-	91	(1)	(1)	(1)	67	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	21743	-	38	189	1511	1441	515	1522	1063	3350	-	-	12114	-	76
Corporation's own stock	20005	-	-	462	2921	4935	-	45	25	-	-	-	11617	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

58 500

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 415

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Transportation:
415 PIPE LINE TRANSPORTATION

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5) 3/	500 under 1,000 (6) 3/	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	127	2	-	-		60	19	11	9	12	4	8	2	-	1
Form 1120-S	1	-	-	-		-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	54704	-	-	-		6847	3528	2197	4691	7840	5979	20601	3021	-	3
Notes and accounts receivable	53277	-	-	-		2494	4817	5139	4531	4853	6414	17887	7142	-	4
Less: Reserve for bad debts	35	-	-	-		30	-	-	5	-	-	-	-	-	5
Inventories, total	16179	-	-	-		418	710	1194	1470	2195	2309	5595	2288	-	6
Last-in, first-out	355	-	-	-		179	-	176	-	-	-	-	-	-	7
Other than last-in, first-out	4363	-	-	-		239	539	958	-	-	497	2130	-	-	8
Not stated	11461	-	-	-		-	171	60	1470	2195	1812	3465	2288	-	9
Investments, Government obligations:															
States and possessions	30	-	-	-		30	-	-	-	-	-	-	-	-	10
United States obligations	62127	-	-	-		1865	2107	1282	2709	7436	3617	20858	22253	-	11
Not stated	6549	-	-	-		-	-	-	-	-	-	6549	-	-	12
Other current assets including short-term marketable investments	4567	-	-	-		85	114	258	174	2632	30	1154	120	-	13
Mortgage and real estate loans	-	-	-	-		-	-	-	-	-	-	-	-	-	14
Other investments	7834	-	-	-		518	1283	-	1572	1415	545	2399	102	-	15
Depreciable assets	1585772	-	-	-		85475	43371	52530	65145	219749	155179	684618	279705	-	16
Less: Accumulated amortization and depreciation	603216	-	-	-		65199	27586	25251	26771	71739	49958	252657	84055	-	17
Depletable assets	2519	-	-	-		120	1015	-	1384	-	-	-	-	-	18
Less: Accumulated depletion	788	-	-	-		50	635	-	103	-	-	-	-	-	19
Land	5726	-	-	-		578	176	300	1120	285	193	1665	1409	-	20
Intangible assets	8997	-	-	-		379	70	3248	1658	2	-	1130	2510	-	21
Less: Accumulated amortization	5130	-	-	-		-	65	3236	1495	-	-	334	-	-	22
Other assets	9094	-	-	-		426	232	185	662	1758	529	3867	1435	-	23
Total assets	1208206	-	-	-		33956	29137	37846	56742	176426	124837	513332	235930	-	24
Liabilities:															
Accounts payable	28577	-	-	-		5145	3543	3891	3699	1534	3015	6748	1002	-	25
Deposits and withdrawable shares	-	-	-	-		-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	34991	-	-	-		2692	1275	1313	9571	3753	5890	7128	3369	-	27
Other current liabilities	57216	-	-	-		2532	2168	2148	1991	6947	4680	19922	16828	-	28
Bonds, notes, mortgages maturing 1 year or more	574775	-	-	-		1575	4547	7596	16239	112197	43939	238528	150154	-	29
Other liabilities	25028	-	-	-		1704	174	1033	1130	3695	1731	8170	7391	-	30
Capital stock, preferred	4179	-	-	-		678	801	-	-	2700	-	-	-	-	31
Capital stock, common	137999	-	-	-		10878	6435	5775	6008	17369	12977	56087	22470	-	32
Paid-in or capital surplus	60547	-	-	-		-	3016	3333	14527	1503	9829	27329	1010	-	33
Surplus reserves	12748	-	-	-		-	190	490	751	9	2174	9134	-	-	34
Earned surplus and undivided profits	272146	-	-	-		8752	6988	12267	2826	26719	40602	140286	33706	-	35
Total liabilities	1208206	-	-	-		33956	29137	37846	56742	176426	124837	513332	235930	-	36
Receipts:															
Business receipts	520319	47885	-	-		16853	46099	32947	45802	48531	35972	177751	68479	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1868	-	-	-		40	57	44	84	106	133	820	584	-	38
Subject to surtax only	1	-	-	-		-	-	-	1	-	-	-	-	-	39
Wholly tax-exempt	19	-	-	-		-	4	-	-	9	-	6	-	-	40
Other interest	602	-	-	-		-	20	43	43	131	30	245	90	-	41
Rents	6818	-	-	-		4167	12	24	425	206	64	1877	43	-	42
Royalties	698	-	-	-		40	-	-	77	2	569	10	-	-	43
Net short-term capital gain less net long-term capital loss	64	-	-	-		-	1	-	-	-	49	-	14	-	44
Net long-term capital gain less net short-term capital loss	908	80	-	-		-	65	9	82	10	381	88	193	-	45
Net gain, sales other than capital assets	3	-	-	-		-	-	-	-	-	-	3	-	-	46
Dividends, domestic corporations	26	-	-	-		-	-	-	26	-	-	-	-	-	47
Dividends, foreign corporations	48	-	-	-		-	-	-	48	-	-	-	-	-	48
Other receipts	5908	8	-	-		226	265	174	1471	2807	194	686	77	-	49
Total compiled receipts	537282	47973	-	-		21326	46523	33241	48059	51802	37392	181486	69480	-	50
Deductions:															
Cost of sales and operations	231744	44700	-	-		3851	37032	21947	35027	12402	12204	51239	13342	-	51
Compensation of officers	2511	-	-	-		758	322	181	253	127	106	751	13	-	52
Rent paid on business property	4394	25	-	-		1566	134	339	156	311	164	1326	373	-	53
Repairs	2990	-	-	-		1087	486	1070	312	-	35	-	-	-	54
Bad debts	52	-	-	-		40	1	-	11	-	-	-	-	-	55
Interest paid	24234	413	-	-		289	287	469	857	4371	1986	9740	5822	-	56
Taxes paid	22293	120	-	-		1349	610	670	715	3252	1457	8611	5509	-	57
Contributions or gifts	91	4	-	-		-	10	4	2	13	4	15	39	-	58
Amortization	4996	-	-	-		10	118	589	297	2014	-	1581	387	-	59
Depreciation	61248	592	-	-		3245	1802	2236	3469	9747	4768	24860	10529	-	60
Depletion	1022	372	-	-		40	14	5	111	1	479	-	-	-	61
Advertising	19	-	-	-		-	3	3	3	2	3	-	5	-	62
Amounts contributed under pension plans	5614	29	-	-		439	108	247	101	552	257	3122	759	-	63
Amounts contributed under other employee benefit plans	1380	1	-	-		70	158	65	60	238	51	591	146	-	64
Net loss, sales other than capital assets	52	-	-	-		-	-	2	10	27	8	5	-	-	65
Other deductions	21273	645	-	-		2381	1385	915	2464	2752	1583	6107	3041	-	66
Total compiled deductions	383913	46901	-	-		15125	42470	28742	43848	35809	23105	107948	39965	-	67
Compiled net profit or net loss (50 less 67)	153369	1072	-	-		6201	4053	4499	4211	15993	14287	73538	29515	-	68
Net income or deficit, total (68 less 40)	153350	1072	-	-		6201	4049	4499	4211	15984	14287	73532	29515	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	153222	1072	-	-		6201	3921	4499	4211	15984	14287	73532	29515	-	70
Statutory special deductions, 1120, -L, -M	4258	4	-	-		1445	296	91	1305	1095	-	22	-	-	71
Income subject to tax, 1120, -L, -M	149060	1068	-	-		4756	3626	4407	2907	14888	14384	73510	29514	-	72
Income tax, 1120, -L, -M	76791	528	-	-		2283	1786	2235	1477	7680	7360	38157	15285	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	76578	544	-	-		3918	2267	2264	2734	8313	6927	35381	14230	-	74
Form 1120-S net income or deficit (69 less 70)	128	-	-	-		-	128	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	52736	-	-	-		718	2181	1138	700	6106	5490	27346	9057	-	76
Corporation's own stock	-	-	-	-		-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 501

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 416

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Transportation:
416 WATER TRANSPORTATION

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
Number of returns, total	1790	75	349	347	703	81	109	61	31	9	16	3	6	-	1
Form 1120-S	68	(1)	(1)	(1)	-	1	2	1	-	-	-	-	-	-	2
Assets:															
Cash	151100	-	1057	3555	19454	8256	18853	20872	11077	4913	34125	10204	18734	-	3
Notes and accounts receivable	424129	-	2939	2232	35246	11820	36712	46963	30900	28129	108492	26147	94549	-	4
Less: Reserve for bad debts	1165	-	-	189	110	70	134	226	52	-	114	-	270	-	5
Inventories, total	31465	-	173	42	536	3432	1424	2973	1868	2793	4936	8057	5231	-	6
Last-in, first-out	365	-	-	-	-	-	50	-	47	268	-	-	-	-	7
Other than last-in, first-out	10115	-	2	-	458	1372	230	2115	603	2525	2810	-	-	-	8
Not stated	20985	-	171	42	78	2060	1144	858	1218	-	2126	8057	5231	-	9
Investments, Government obligations:															
States and possessions	8178	-	-	-	880	124	1001	1025	2166	11	373	2294	304	-	10
United States obligations	72600	-	-	-	861	168	6390	8517	2962	8360	31757	4936	8649	-	11
Not stated	5306	-	-	-	-	-	929	-	-	-	4377	-	-	-	12
Other current assets including short-term marketable investments	38125	-	652	101	2378	2086	3223	3070	1988	2015	10098	2295	10219	-	13
Mortgage and real estate loans	3263	-	-	-	4	-	74	1348	1837	-	-	-	-	-	14
Other investments	152709	-	592	664	8401	770	15140	16672	18265	5340	65771	5681	15413	-	15
Depreciable assets	2096173	-	5068	23010	161978	50353	134981	188873	228029	108089	428343	182085	585364	-	16
Less: Accumulated amortization and depreciation	800438	-	1748	8055	62869	20057	62803	85461	93196	24362	163860	73181	204846	-	17
Depletable assets	9760	-	7	-	20	-	5	-	5627	48	3845	208	-	-	18
Less: Accumulated depletion	440	-	6	-	-	-	-	-	70	19	176	169	-	-	19
Land	22415	-	53	1186	1514	2750	3509	9104	924	12	2562	678	123	-	20
Intangible assets	2314	-	2	217	22	1	22	272	1524	60	-	194	-	-	21
Less: Accumulated amortization	195	-	2	11	-	1	14	60	9	-	-	98	-	-	22
Other assets	430740	-	498	-	3594	5475	4734	4503	2002	13253	27972	25650	343059	-	23
Total assets	2646039	-	9285	22752	171909	65107	164046	218445	215842	148642	558501	194981	876529	-	24
Liabilities:															
Accounts payable	225796	-	594	1789	20902	6512	20999	24150	19159	13597	50289	24503	43302	-	25
Deposits and withdrawable shares	19	-	-	-	19	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	90202	-	758	2175	13871	5078	11211	10772	17452	3787	8958	6598	9542	-	27
Other current liabilities	83475	-	412	534	10703	3439	11073	10305	8574	7800	12386	3015	15234	-	28
Bonds, notes, mortgages maturing 1 year or more	705122	-	741	4226	34920	21856	39130	56646	75237	62185	164149	46457	199575	-	29
Other liabilities	126962	-	375	1545	10194	3175	3993	8726	9587	2254	32107	14504	40502	-	30
Capital stock, preferred	12353	-	-	525	1286	-	3822	3377	10	1530	126	318	1359	-	31
Capital stock, common	279221	-	3286	4229	28841	8786	20799	30910	19348	13695	53203	24994	71130	-	32
Paid-in or capital surplus	111799	-	965	531	2100	-	3639	6631	8625	152	46376	8203	34577	-	33
Surplus reserves	74607	-	-	-	114	367	1799	5346	1294	5215	14922	3089	42461	-	34
Earned surplus and undivided profits	936483	-	2154	7198	48959	15894	47581	61582	56556	38427	175985	63300	418847	-	35
Total liabilities	2646039	-	9285	22752	171909	65107	164046	218445	215842	148642	558501	194981	876529	-	36
Receipts:															
Business receipts	1979421	10628	24210	10588	232915	114734	238344	228391	169950	80524	287818	167925	413394	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	7361	-	-	-	9	3	126	310	125	506	619	530	5133	-	38
Subject to surtax only	12	-	-	-	-	-	2	1	-	-	-	9	-	-	39
Wholly tax-exempt	164	-	-	-	18	5	11	38	22	-	18	47	5	-	40
Other interest	3755	62	56	1	204	39	324	555	1728	288	161	209	128	-	41
Rents	11866	144	-	427	3412	150	3323	2362	104	-	1920	14	10	-	42
Royalties	135	-	-	-	1	-	1	-	-	2	34	97	-	-	43
Net short-term capital gain less net long-term capital loss	106	-	10	-	-	-	83	1	3	7	-	-	2	-	44
Net long-term capital gain less net short-term capital loss	26390	469	-	135	168	9	1050	676	1500	198	12158	9756	271	-	45
Net gain, sales other than capital assets	1021	-	-	-	100	-	77	730	114	-	-	-	-	-	46
Dividends, domestic corporations	4597	-	-	-	41	3	537	1108	275	18	408	1270	937	-	47
Dividends, foreign corporations	69	-	-	-	3	-	2	4	-	-	-	-	60	-	48
Other receipts	70617	157	402	1436	3748	807	2556	3767	922	295	1545	1546	53436	-	49
Total compiled receipts	2105514	11460	24678	12587	240619	115750	246436	237943	174743	81838	304681	181403	473376	-	50
Deductions:															
Cost of sales and operations	1461908	6562	18897	2256	150558	83204	183170	157250	121178	57350	204710	127743	349030	-	51
Compensation of officers	24673	5	1144	681	4752	2429	4426	3541	2070	812	1783	837	2193	-	52
Rent paid on business property	33550	487	86	824	8812	800	1873	3147	3243	2093	7809	1004	3372	-	53
Repairs	14733	120	82	524	3420	1990	2375	3649	625	-	979	969	-	-	54
Bad debts	1533	-	-	1	83	89	108	317	75	-	89	708	63	-	55
Interest paid	31652	135	59	329	2516	1227	2391	3239	3602	3183	6387	1588	6996	-	56
Taxes paid	26988	119	316	291	3752	2293	5459	4571	2961	236	2582	2240	2368	-	57
Contributions or gifts	1219	-	-	21	128	69	174	96	49	7	315	165	195	-	58
Amortization	12150	6	4	4	162	31	292	1994	2472	1381	5610	194	-	-	59
Depreciation	114835	757	501	2240	14023	3642	10132	10621	13549	5648	19141	9466	25115	-	60
Depletion	842	-	-	-	10	-	-	12	113	4	496	207	-	-	61
Advertising	9399	32	9	65	498	561	227	402	99	61	1429	1192	4824	-	62
Amounts contributed under pension plans	17271	-	2	-	1992	656	2436	4482	1795	513	1402	1535	2458	-	63
Amounts contributed under other employee benefit plans	16756	10	45	-	1346	609	4392	5186	1588	70	920	823	1767	-	64
Net loss, sales other than capital assets	224	-	-	-	38	1	17	6	66	2	91	-	3	-	65
Other deductions	186209	1301	1755	2009	25954	9814	14949	23750	8320	2631	32538	16244	46944	-	66
Total compiled deductions	1953942	9534	22900	9245	218044	107415	232421	222063	161805	73991	286281	164915	445328	-	67
Compiled net profit or net loss (50 less 67)	151572	1926	1778	3342	22575	8335	14015	15380	12938	7847	18400	16488	28048	-	68
Net income or deficit, total (68 less 40)	151408	1926	1778	3342	22557	8330	14004	15342	12916	7847	18382	16441	28043	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	149631	1776	1588	3342	22557	8055	13302	15382	12916	7847	18382	16441	28043	-	70
Statutory special deductions, 1120, -L, -M	14519	1046	78	253	2335	305	706	1672	631	49	5025	1623	796	-	71
Income subject to tax, 1120, -L, -M	135252	818	1500	3109	20202	7750	12645	13713	12288	7798	13363	14819	27247	-	72
Income tax, 1120, -L, -M	61247	170	882	968	7774	3665	5941	6760	5937	3967	6463	5054	14066	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	90325	1756	1296	2374	14801	4670	8074	9120	7001	3880	11937	11434	13982	-	74
Form 1120-S net income or deficit (69 less 70)	1777	(1)	(1)	(1)	-	275	702	460	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	38514	70	42	-	1032	664	2906	3603	1557	828	12583	2995	12234	-	76
Corporation's own stock	7978	-	-	-	220	1550	793	943	2459	-	2013	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 502

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 417

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Transportation:
417 TRANSPORTATION BY AIR

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	419	1	147	96	131	3	12	5	7	7	1	3	2	4	1
Form 1120-S	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	137628	-	371	271	5057	258	2395	1516	3343	5741	3215	8957	18944	87560	3
Notes and accounts receivable	346340	-	511	1699	5162	476	6174	2839	11636	23261	4612	23314	34082	232574	4
Less: Reserve for bad debts	2160	-	84	2	260	13	39	14	69	608	25	100	100	846	5
Inventories, total	52057	-	360	721	2970	365	2714	593	1920	2598	502	6415	4446	28453	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	4809	-	125	703	229	358	1209	470	775	940	-	-	-	-	8
Not stated	47248	-	235	18	2741	7	1505	123	1145	1658	502	6415	4446	28453	9
Investments, Government obligations:															
States and possessions	3986	-	-	-	-	-	100	-	1	3825	-	-	-	60	10
United States obligations	159369	-	-	-	-	-	-	1631	270	-	2790	18321	6795	129562	11
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	42971	-	21	266	779	27	999	830	1878	4674	979	3256	2495	26767	13
Mortgage and real estate loans	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14
Other investments	126290	-	124	542	1418	-	201	350	70	13090	588	284	476	109147	15
Depreciable assets	2264270	-	3560	7719	21095	2378	11645	16537	47046	51411	36376	210583	293563	1562357	16
Less: Accumulated amortization and depreciation	806311	-	2179	3115	8046	1385	6531	7644	19933	14587	15709	67020	117200	542962	17
Depletable assets	20	-	-	-	-	-	-	-	-	20	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	2329	-	-	223	1909	16	51	50	3	11	10	1	-	55	20
Intangible assets	1878	-	-	42	10	-	-	431	1085	-	-	-	-	310	21
Less: Accumulated amortization	270	-	-	21	-	-	-	60	189	-	-	-	-	-	22
Other assets	62186	-	52	128	498	36	953	351	3249	7495	-	16325	8621	24478	23
Total assets	2390583	-	2736	8473	30592	2158	18662	17410	50310	96931	33338	220336	252122	1657515	24
Liabilities:															
Accounts payable	360718	-	1408	1097	4901	170	5547	2186	9504	14345	4262	15765	25803	275730	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	55777	-	29	3114	3579	154	1215	1018	8788	21038	900	11207	2143	2592	27
Other current liabilities	125376	-	97	442	2440	184	1963	1743	4005	3465	882	14052	16776	79327	28
Bonds, notes, mortgages maturing 1 year or more	916981	-	420	1375	6146	407	1552	3713	10521	31961	9384	89797	102857	658848	29
Other liabilities	105359	-	183	420	948	83	1165	1015	1044	3093	-	9979	12727	74702	30
Capital stock, preferred	20463	-	-	-	70	-	163	150	305	704	-	-	11280	7791	31
Capital stock, common	150141	-	1528	1706	2483	351	1571	3096	5174	9948	10000	10701	17216	86367	32
Paid-in or capital surplus	294265	-	965	21	629	-	2264	2435	5272	10425	1608	38209	22540	209897	33
Surplus reserves	26966	-	-	-	-	180	165	35	150	1008	713	1633	647	22435	34
Earned surplus and undivided profits	334537	-	-1894	298	9396	629	3057	2019	5547	944	5589	28993	40133	239826	35
Total liabilities	2390583	-	2736	8473	30592	2158	18662	17410	50310	96931	33338	220336	252122	1657515	36
Receipts:															
Business receipts	2156382	3288	10424	9608	51355	6816	42922	25999	72812	67228	18578	183239	246462	1417651	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	4559	157	-	-	-	-	-	18	-	191	32	126	263	3772	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	10	-	-	-	-	-	6	-	-	-	-	-	-	4	40
Other interest	6082	11	-	1	33	1	34	20	25	136	283	33	34	5471	41
Rents	11577	46	42	309	3271	-	61	-	1541	3528	-	1204	7	1568	42
Royalties	50	-	-	-	-	-	-	1	-	3	-	-	-	46	43
Net short-term capital gain less net long-term capital loss	98	-	-	-	-	-	15	-	-	66	-	-	-	17	44
Net long-term capital gain less net short-term capital loss	37832	-	147	314	12	39	812	334	157	2019	2041	2265	2807	26885	45
Net gain, sales other than capital assets	1499	-	-	-	379	-	5	134	-	-	-	-	-	981	46
Dividends, domestic corporations	330	-	-	-	-	-	21	-	-	177	-	-	-	132	47
Dividends, foreign corporations	299	-	-	-	-	-	-	21	-	1	-	1	-	276	48
Other receipts	101581	115	535	651	4602	28	85	34	58	515	235	563	493	93667	49
Total compiled receipts	2320299	3617	11148	10883	59652	6884	43961	26561	74593	73864	21169	187431	250066	1550470	50
Deductions:															
Cost of sales and operations	1470735	1912	6722	3907	37072	3734	27953	10263	55757	45848	11396	131544	154279	980348	51
Compensation of officers	13969	69	790	700	2249	195	728	610	791	902	183	1138	759	4855	52
Rent paid on business property	70557	296	423	564	2215	98	425	498	2320	2350	615	1945	10343	48465	53
Repairs	1536	65	131	31	295	134	464	416	-	-	-	-	-	-	54
Bad debts	1390	-	63	2	70	8	72	22	50	93	10	68	164	768	55
Interest paid	37518	6	21	103	281	27	197	239	953	1812	317	4520	4843	24199	56
Taxes paid	44937	65	205	304	1010	90	516	441	2499	1308	250	4255	7215	26779	57
Contributions or gifts	1137	-	-	1	10	1	7	6	8	2	12	71	57	962	58
Amortization	46541	-	-	-	-	-	21	12	359	62	-	-	12355	33732	59
Depreciation	192171	149	314	1551	2759	425	1765	2716	4953	5132	1837	21538	19427	129605	60
Depletion	1	-	-	-	-	-	-	-	-	1	-	-	-	-	61
Advertising	55598	4	52	204	414	18	213	412	1361	398	1190	3738	7501	40093	62
Amounts contributed under pension plans	27519	-	-	-	10	-	111	108	353	314	337	1970	2135	22181	63
Amounts contributed under other employee benefit plans	3534	8	20	21	150	-	129	24	33	280	-	1069	282	1518	64
Net loss, sales other than capital assets	411	-	-	-	110	27	-	1	8	252	-	13	-	-	65
Other deductions	259190	944	1990	3057	10284	1782	8723	8077	3846	10627	4006	1877	24549	179428	66
Total compiled deductions	2226744	3518	10731	10445	56929	6539	41324	23845	73291	69381	20153	173746	243909	1492933	67
Compiled net profit or net loss (50 less 67)	93555	99	417	438	2723	345	2637	2716	1302	4483	1016	13685	6157	57537	68
Net income or deficit, total (68 less 40)	93545	99	417	438	2723	345	2631	2716	1302	4483	1016	13685	6157	57533	69
Net income or deficit, 1120, -L, -M (69 less 75)	93531	99	417	424	2723	345	2631	2716	1302	4483	1016	13685	6157	57533	70
Statutory special deductions, 1120, -L, -M	12331	144	314	107	56	20	808	212	55	2376	274	-	-	7965	71
Income subject to tax, 1120, -L, -M	81553	-	103	317	2617	325	1823	2504	1246	2466	742	13685	6157	49568	72
Income tax, 1120, -L, -M	32774	-	31	91	1021	142	845	1183	610	1054	381	6488	2433	18495	73
Compiled net profit less income tax on Forms 1120, -L, -M	60781	99	386	347	1702	203	1792	1533	692	3429	635	7197	3724	39042	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	21415	-	-	-	-	5	63	24	-	-	-	2623	3061	15639	76
Corporation's own stock	10823	-	-	-	-	-	-	767	-	-	-	1185	-	8871	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 503

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 418

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Transportation:
418 TRANSPORTATION SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	2018	(1)	868	298	641	75	40	25	10	4	5	4	2	-	1
Form 1120-S	150	(1)	107	(1)	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	133764	(1)	7844	6240	37829	8718	14168	17906	7947	1422	4835	19856	6999	-	3
Notes and accounts receivable	237298	(1)	5658	8822	59537	17551	16355	25258	10279	1478	5019	47912	39429	-	4
Less: Reserve for bad debts	904	(1)	17	34	666	-	7	117	25	-	-	38	-	-	5
Inventories, total	32023	(1)	48	147	499	289	297	2263	499	473	1881	2135	23492	-	6
Last-in, first-out	342	(1)	-	-	35	-	133	-	174	-	-	-	-	-	7
Other than last-in, first-out	5116	(1)	34	147	135	289	144	554	171	144	924	115	2459	-	8
Not stated	26565	(1)	14	-	329	-	20	1709	154	329	957	2020	21033	-	9
Investments, Government obligations:															
States and possessions	1819	(1)	-	-	-	362	468	-	989	-	-	-	-	-	10
United States obligations	36515	(1)	-	-	1752	290	4724	5226	3119	3569	8330	9505	-	-	11
Not stated	4526	(1)	-	-	339	478	16	-	-	-	-	3693	-	-	12
Other current assets including short-term marketable investments	9196	(1)	47	191	3831	155	647	415	293	365	35	1847	1370	-	13
Mortgage and real estate loans	1509	(1)	-	-	857	-	469	33	150	-	-	-	-	-	14
Other investments	102599	(1)	564	833	5487	5539	5940	6070	5892	11078	29553	19579	12064	-	15
Depreciable assets	1175283	(1)	2496	7218	39539	30788	25262	57492	36631	38781	193495	233401	510180	-	16
Less: Accumulated amortization and depreciation	514134	(1)	1101	4272	15685	15321	12637	29366	14911	22413	66638	104348	227442	-	17
Depletable assets	127	(1)	-	10	-	-	65	-	-	-	-	52	-	-	18
Less: Accumulated depletion	91	(1)	-	10	-	-	34	-	-	-	-	47	-	-	19
Land	47552	(1)	-	294	1157	1766	3719	2895	11945	15297	20	10295	164	-	20
Intangible assets	1236	(1)	456	-	115	469	165	-	-	-	-	31	-	-	21
Less: Accumulated amortization	248	(1)	11	-	18	189	26	-	-	-	-	4	-	-	22
Other assets	21315	(1)	1347	1037	8797	386	1381	1446	106	84	566	4749	1416	-	23
Total assets	1289385	(1)	17331	20476	143370	51281	60972	89521	62914	50134	177096	248618	367672	-	24
Liabilities:															
Accounts payable	182346	(1)	5143	5127	46600	22445	14458	24079	11940	517	2532	24983	24522	-	25
Deposits and withdrawable shares	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	38782	(1)	777	231	9216	1874	4949	3998	2085	125	10592	4935	-	-	27
Other current liabilities	41719	(1)	922	2057	10430	1425	2052	3795	2501	428	2213	9880	6016	-	28
Bonds, notes, mortgages maturing 1 year or more	340668	(1)	1783	1518	5652	5065	7021	16013	6758	7817	69072	71794	148175	-	29
Other liabilities	62270	(1)	886	884	10066	40	5572	4948	529	1301	2753	4535	30756	-	30
Capital stock, preferred	7327	(1)	30	100	399	35	90	4300	1004	1369	-	-	-	-	31
Capital stock, common	216335	(1)	4979	2955	22963	6683	10482	6240	15829	18402	23025	27035	77742	-	32
Paid-in or capital surplus	71561	(1)	184	143	1495	90	2622	2364	1812	4707	1952	46013	10179	-	33
Surplus reserves	13813	(1)	231	105	572	-	5	2461	241	1423	4983	3789	3	-	34
Earned surplus and undivided profits	314564	(1)	2396	7356	35977	13624	13721	21323	20215	14045	59974	55654	70279	-	35
Total liabilities	1289385	(1)	17331	20476	143370	51281	60972	89521	62914	30134	177096	248618	367672	-	36
Receipts:															
Business receipts	1089631	(1)	57989	62604	246973	36531	49648	70811	63552	13597	34840	270149	167990	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1023	(1)	65	-	193	13	81	197	95	97	91	171	-	-	38
Subject to surtax only	53	(1)	-	-	-	-	53	-	-	-	-	-	-	-	39
Wholly tax-exempt	89	(1)	-	-	10	9	10	2	34	1	19	4	-	-	40
Other interest	1877	(1)	4	-	119	30	127	74	93	8	247	857	318	-	41
Rents	11947	(1)	6	-	1689	682	1409	1594	1220	384	873	4046	44	-	42
Royalties	381	(1)	-	-	-	-	2	-	-	376	-	-	3	-	43
Net short-term capital gain less net long-term capital loss	50	(1)	-	-	4	-	-	21	1	-	-	24	-	-	44
Net long-term capital gain less net short-term capital loss	4457	(1)	-	2	62	43	219	358	387	102	548	1927	779	-	45
Net gain, sales other than capital assets	12	(1)	-	-	-	-	-	-	-	-	12	-	-	-	46
Dividends, domestic corporations	3880	(1)	-	38	69	65	118	217	356	627	2352	38	-	-	47
Dividends, foreign corporations	92	(1)	-	-	15	-	63	2	-	-	12	-	-	-	48
Other receipts	5846	(1)	1115	560	1459	46	1334	239	318	22	30	519	204	-	49
Total compiled receipts	1119338	(1)	59179	63204	250593	37419	53064	73515	66056	15214	39024	277735	169338	-	50
Deductions:															
Cost of sales and operations	688173	(1)	36384	42372	138124	10111	32595	38592	52222	7436	15862	205728	98068	-	51
Compensation of officers	38918	(1)	5614	3715	18481	3202	2298	2308	1000	279	55	1428	359	-	52
Rent paid on business property	21568	(1)	1484	1162	8617	1020	775	3901	1028	212	55	2002	1147	-	53
Repairs	15142	(1)	29	21	1001	522	321	860	-	75	-	696	11617	-	54
Bad debts	973	(1)	49	39	471	40	108	62	32	-	-	66	106	-	55
Interest paid	15651	(1)	33	84	728	523	576	781	290	340	2995	3121	6180	-	56
Taxes paid	23173	(1)	420	849	3803	1257	694	1425	1344	722	1150	4807	6487	-	57
Contributions or gifts	636	(1)	12	53	90	43	50	74	21	29	111	80	73	-	58
Amortization	23906	(1)	10	-	193	1	137	-	6	-	2678	4409	16472	-	59
Depreciation	47810	(1)	380	753	4007	2623	1361	4456	1140	732	8139	9075	14975	-	60
Depletion	94	(1)	-	-	3	-	-	68	-	-	3	20	-	-	61
Advertising	5425	(1)	426	238	1501	824	277	602	220	79	29	686	507	-	62
Amounts contributed under pension plans	4309	(1)	3	179	798	41	282	424	295	216	374	777	920	-	63
Amounts contributed under other employee benefit plans	2340	(1)	37	1	305	151	141	308	193	29	30	724	421	-	64
Net loss, sales other than capital assets	89	(1)	-	-	73	-	1	7	1	-	-	7	-	-	65
Other deductions	162031	(1)	11873	9656	59038	14566	9236	13153	3049	598	1092	29724	8148	-	66
Total compiled deductions	1050238	(1)	56754	59122	237233	34924	48852	67021	60841	10747	32573	263350	165480	-	67
Compiled net profit or net loss (50 less 67)	69100	(1)	2425	4082	13360	2495	4212	6494	5215	4467	6451	14385	3858	-	68
Net income or deficit, total (68 less 40)	69011	(1)	2425	4082	13350	2486	4202	6492	5181	4466	6432	14381	3858	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	68128	(1)	1868	4079	13027	2486	4202	6492	5181	4466	6432	14381	3858	-	70
Statutory special deductions, 1120, -L, -M	7017	(1)	433	220	760	138	162	185	294	532	2950	1343	-	-	71
Income subject to tax, 1120, -L, -M	61378	(1)	1435	3858	12138	2338	4044	6308	4884	4340	3482	13037	3858	-	72
Income tax, 1120, -L, -M	27448	(1)	411	1290	4557	982	1900	3073	2448	2213	1665	6404	1785	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	41652	(1)	2014	2792	8803	1513	2312	3421	2767	2254	4786	7981	2073	-	74
Form 1120-S net income or deficit (69 less 70)	883	(1)	557	(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	27153	(1)	1699	50	538	369	480	1095	1187	2150	2139	5904	11342	-	76
Corporation's own stock	1072	(1)	-	-	17	-	-	72	-	-	983	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 504

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 419

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Transportation:
419 TRANSPORTATION NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	38	(1)	-	-	(1)	-	3	3	-	1	-	-	-	-	1
2 Form 1120-S	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	2187	(1)	-	-	(1)	-	547	1051	-	230	-	-	-	-	3
4 Notes and accounts receivable	8269	(1)	-	-	(1)	-	1752	2352	-	1254	-	-	-	-	4
5 Less: Reserve for bad debts	76	(1)	-	-	(1)	-	-	1	-	75	-	-	-	-	5
6 Inventories, total	515	(1)	-	-	(1)	-	-	249	-	266	-	-	-	-	6
7 Last-in, first-out	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	7
8 Other than last-in, first-out	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	8
9 Not stated	515	(1)	-	-	(1)	-	-	249	-	266	-	-	-	-	9
Investments, Government obligations:															
10 States and possessions	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	10
11 United States obligations	936	(1)	-	-	(1)	-	73	-	-	863	-	-	-	-	11
12 Not stated	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	385	(1)	-	-	(1)	-	6	119	-	260	-	-	-	-	13
14 Mortgage and real estate loans	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	14
15 Other investments	3913	(1)	-	-	(1)	-	-	1141	-	2772	-	-	-	-	15
16 Depreciable assets	33303	(1)	-	-	(1)	-	2342	12927	-	16907	-	-	-	-	16
17 Less: Accumulated amortization and depreciation	16203	(1)	-	-	(1)	-	600	7120	-	7586	-	-	-	-	17
18 Depletable assets	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	19
20 Land	5337	(1)	-	-	(1)	-	142	124	-	4772	-	-	-	-	20
21 Intangible assets	241	(1)	-	-	(1)	-	-	241	-	-	-	-	-	-	21
22 Less: Accumulated amortization	179	(1)	-	-	(1)	-	-	179	-	-	-	-	-	-	22
23 Other assets	231	(1)	-	-	(1)	-	3	228	-	-	-	-	-	-	23
24 Total assets	38859	(1)	-	-	(1)	-	4265	11132	-	19663	-	-	-	-	24
Liabilities:															
25 Accounts payable	4027	(1)	-	-	(1)	-	216	958	-	660	-	-	-	-	25
26 Deposits and withdrawable shares	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	364	(1)	-	-	(1)	-	-	364	-	-	-	-	-	-	27
28 Other current liabilities	1615	(1)	-	-	(1)	-	178	728	-	709	-	-	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	5344	(1)	-	-	(1)	-	2746	1838	-	600	-	-	-	-	29
30 Other liabilities	634	(1)	-	-	(1)	-	367	158	-	99	-	-	-	-	30
31 Capital stock, preferred	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	31
32 Capital stock, common	11894	(1)	-	-	(1)	-	60	3325	-	7512	-	-	-	-	32
33 Paid-in or capital surplus	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	33
34 Surplus reserves	138	(1)	-	-	(1)	-	-	138	-	-	-	-	-	-	34
35 Earned surplus and undivided profits	14843	(1)	-	-	(1)	-	698	3623	-	10083	-	-	-	-	35
36 Total liabilities	38859	(1)	-	-	(1)	-	4265	11132	-	19663	-	-	-	-	36
Receipts:															
37 Business receipts	28013	(1)	-	-	(1)	-	2762	14640	-	7106	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	12	(1)	-	-	(1)	-	-	8	-	4	-	-	-	-	38
39 Subject to surtax only	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	29	(1)	-	-	(1)	-	-	-	-	29	-	-	-	-	40
41 Other interest	57	(1)	-	-	(1)	-	-	38	-	19	-	-	-	-	41
42 Rents	46	(1)	-	-	(1)	-	46	-	-	-	-	-	-	-	42
43 Royalties	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	233	(1)	-	-	(1)	-	1	39	-	193	-	-	-	-	45
46 Net gain, sales other than capital assets	27	(1)	-	-	(1)	-	-	-	-	27	-	-	-	-	46
47 Dividends, domestic corporations	179	(1)	-	-	(1)	-	-	-	-	179	-	-	-	-	47
48 Dividends, foreign corporations	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	48
49 Other receipts	11	(1)	-	-	(1)	-	-	10	-	-	-	-	-	-	49
50 Total compiled receipts	28607	(1)	-	-	(1)	-	2809	14735	-	7557	-	-	-	-	50
Deductions:															
51 Cost of sales and operations	13155	(1)	-	-	(1)	-	1621	8010	-	3524	-	-	-	-	51
52 Compensation of officers	879	(1)	-	-	(1)	-	13	187	-	141	-	-	-	-	52
53 Rent paid on business property	803	(1)	-	-	(1)	-	300	332	-	-	-	-	-	-	53
54 Repairs	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	54
55 Bad debts	9	(1)	-	-	(1)	-	-	5	-	4	-	-	-	-	55
56 Interest paid	273	(1)	-	-	(1)	-	22	159	-	2	-	-	-	-	56
57 Taxes paid	1750	(1)	-	-	(1)	-	36	870	-	724	-	-	-	-	57
58 Contributions or gifts	56	(1)	-	-	(1)	-	3	12	-	41	-	-	-	-	58
59 Amortization	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	59
60 Depreciation	2227	(1)	-	-	(1)	-	203	1320	-	674	-	-	-	-	60
61 Depletion	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	61
62 Advertising	74	(1)	-	-	(1)	-	-	2	-	12	-	-	-	-	62
63 Amounts contributed under pension plans	444	(1)	-	-	(1)	-	43	307	-	94	-	-	-	-	63
64 Amounts contributed under other employee benefit plans	125	(1)	-	-	(1)	-	1	15	-	109	-	-	-	-	64
65 Net loss, sales other than capital assets	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	65
66 Other deductions	5078	(1)	-	-	(1)	-	182	2373	-	86	-	-	-	-	66
67 Total compiled deductions	24873	(1)	-	-	(1)	-	2424	13592	-	5411	-	-	-	-	67
68 Compiled net profit or net loss (50 less 67)	3734	(1)	-	-	(1)	-	385	1143	-	2146	-	-	-	-	68
69 Net income or deficit, total (68 less 40)	3705	(1)	-	-	(1)	-	385	1143	-	2117	-	-	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	3705	(1)	-	-	(1)	-	385	1143	-	2117	-	-	-	-	70
71 Statutory special deductions, 1120, -L, -M	192	(1)	-	-	(1)	-	-	-	-	152	-	-	-	-	71
72 Income subject to tax, 1120, -L, -M	3523	(1)	-	-	(1)	-	385	1143	-	1965	-	-	-	-	72
73 Income tax, 1120, -L, -M	1731	(1)	-	-	(1)	-	190	567	-	964	-	-	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	2003	(1)	-	-	(1)	-	195	576	-	1182	-	-	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	978	(1)	-	-	(1)	-	-	90	-	888	-	-	-	-	76
77 Corporation's own stock	-	(1)	-	-	(1)	-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 505

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 421

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Communication:
421 TELEPHONE COMMUNICATION (WIRE OR RADIO)

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1604	242	214	134	634	168	98	46	34	16	7	5	2	4	1
Form 1120-S	66	-	(1)	(1)	(1)	(1)	1	-	-	-	-	-	-	-	2
Assets:															
Cash	272844	-	213	236	7846	6385	7005	6546	7545	7096	5106	6017	2242	216607	3
Notes and accounts receivable	279938	-	382	293	3737	3295	4373	6222	6692	6853	6611	10461	4228	226791	4
Less: Reserve for bad debts	7138	-	1	-	79	24	54	40	157	135	104	147	495	5902	5
Inventories, total	731130	-	23	276	2498	3325	2833	2651	4063	4914	5433	10547	3739	690828	6
Last-in, first-out	2302	-	-	-	49	80	-	67	-	379	-	-	-	1727	7
Other than last-in, first-out	125628	-	21	127	536	1402	890	657	1187	1038	806	-	-	118964	8
Not stated	603200	-	2	149	1913	1843	1943	1927	2876	3497	4627	10547	3739	570137	9
Investments, Government obligations:															
States and possessions	87	-	-	-	-	-	44	34	-	-	-	-	-	9	10
United States obligations	1200041	-	-	-	100	-	261	929	928	790	1795	-	-	1195238	11
Not stated	398	-	-	-	12	-	62	-	324	-	-	-	-	-	12
Other current assets including short-term marketable investments	1183352	-	1	6	1834	1641	1676	1263	1809	2342	1321	5614	7644	1158201	13
Mortgage and real estate loans	876	-	-	-	-	-	14	744	8	-	-	-	-	110	14
Other investments	1179174	-	21	100	2291	7279	3917	3286	2771	1478	9868	3302	511	1144350	15
Depreciable assets	27402996	-	6311	9961	176261	135068	152078	170329	260092	272608	259434	427675	277473	25255706	16
Less: Accumulated amortization and depreciation	6080807	-	2125	1755	36537	26964	28696	35059	49905	41721	43491	72806	71126	5670622	17
Depletable assets	9493	-	-	-	1894	-	23	-	7575	-	1	-	-	-	18
Less: Accumulated depletion	1079	-	-	-	698	-	-	-	381	-	-	-	-	-	19
Land	20950	-	3	13	597	1195	815	928	1122	2821	680	401	-	12375	20
Intangible assets	29043	-	-	-	162	738	89	46	923	49	1	354	-	26681	21
Less: Accumulated amortization	339	-	-	-	-	160	2	2	11	-	-	-	-	164	22
Other assets	45456	-	106	459	1760	1542	3583	3194	2738	3301	3996	6724	634	17419	23
Total assets	26266415	-	4934	9589	161678	133320	148021	161071	246136	260396	250651	398142	224850	24267627	24
Liabilities:															
Accounts payable	162037	-	252	427	5117	8246	4353	8346	7432	7316	4357	6430	1999	107762	25
Deposits and withdrawable shares	105	-	4	-	30	20	26	-	25	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	126237	-	447	168	7413	11623	6775	11022	13458	6297	4530	6105	12721	45678	27
Other current liabilities	2296073	-	90	267	4696	3293	5298	7315	9743	9620	11074	18155	16492	2210030	28
Bonds, notes, mortgages maturing 1 year or more	8245068	-	570	3088	84917	74655	79587	64113	107677	114921	104662	157399	59742	7393737	29
Other liabilities	209196	-	137	543	1091	1429	3233	1714	8994	5823	7338	14976	2753	161165	30
Capital stock, preferred	342032	-	105	357	5426	5782	7762	8325	17570	26698	29936	43148	8781	188142	31
Capital stock, common	9405469	-	2025	3696	27071	16708	23679	37268	51469	59226	54867	107278	108221	8913961	32
Paid-in or capital surplus	2588655	-	483	207	3794	854	1197	2836	3454	8158	21999	20265	73	2525335	33
Surplus reserves	154898	-	105	-	584	293	705	803	2082	1109	838	714	-	147665	34
Earned surplus and undivided profits	2736645	-	716	836	21539	10417	15406	19329	24232	21228	11050	23672	14068	2574152	35
Total liabilities	26266415	-	4934	9589	161678	133320	148021	161071	246136	260396	250651	398142	224850	24267627	36
Receipts:															
Business receipts	11517839	6444	2569	2355	41620	34522	37328	45215	68705	71721	66453	114301	66388	10960218	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	20901	-	-	-	-	-	6	19	15	17	48	-	46	20750	38
Subject to surtax only	2	-	-	-	-	-	1	1	-	-	-	-	-	-	39
Wholly tax-exempt	1804	-	-	-	-	-	3	1	4	-	95	-	-	1701	40
Other interest	17889	25	-	-	60	130	91	97	154	126	230	119	11	16846	41
Rents	49046	-	118	378	330	87	64	145	154	114	89	984	2481	44102	42
Royalties	7108	-	221	-	-	-	-	-	1204	-	-	-	-	5683	43
Net short-term capital gain less net long-term capital loss	457	-	-	-	-	-	-	-	-	-	-	-	-	457	44
Net long-term capital gain less net short-term capital loss	2840	93	-	-	140	11	6	30	94	5	29	188	-	2244	45
Net gain, sales other than capital assets	10522	36	-	-	7	-	2	-	-	-	-	-	-	10477	46
Dividends, domestic corporations	37292	-	-	-	1	20	18	14	39	134	739	-	28	36299	47
Dividends, foreign corporations	2770	-	-	-	-	-	-	-	-	-	-	-	-	2770	48
Other receipts	5977	31	48	170	322	203	199	163	161	108	800	87	268	3417	49
Total compiled receipts	11674447	6629	2956	2903	42480	34973	37718	45685	70530	72225	68483	115679	69222	11104964	50
Deductions:															
Cost of sales and operations	5644675	3105	1031	1130	12934	12389	12286	14669	25899	26644	25783	40534	29670	5438601	51
Compensation of officers	13324	386	322	154	3389	2482	1065	1031	946	352	244	140	-	2813	52
Rent paid on business property	108107	38	28	1	323	282	316	304	315	368	364	1237	222	104309	53
Repairs	62149	73	122	1	659	781	1549	860	-	-	-	-	-	58104	54
Bad debts	30881	1	1	1	62	57	112	113	183	187	174	450	336	29204	55
Interest paid	307619	117	33	97	3003	2734	2527	2577	4522	4852	4390	6659	3218	272890	56
Taxes paid	754127	529	179	266	2670	2424	2839	3735	6401	6632	6363	11966	6385	703738	57
Contributions or gifts	7174	19	-	-	2	37	17	34	62	25	6	72	46	6854	58
Amortization	17856	-	-	-	61	62	99	119	206	389	663	817	2137	13303	59
Depreciation	872315	417	253	393	6721	5818	6242	6784	10493	11743	10192	17348	7782	788129	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	53734	22	-	-	63	71	47	67	141	78	124	120	291	52710	62
Amounts contributed under pension plans	277816	9	-	-	103	174	302	555	633	236	1160	2105	1284	271255	63
Amounts contributed under other employee benefit plans	91393	-	-	-	30	142	115	135	156	152	179	120	364	90000	64
Net loss, sales other than capital assets	121	-	-	-	-	10	34	16	4	16	3	-	-	38	65
Other deductions	998716	745	732	448	5893	2973	3379	4638	4509	3251	3715	8229	3644	956560	66
Total compiled deductions	9240007	5461	2701	2491	35913	30436	30929	35637	54470	54925	53360	89797	55379	8788508	67
Compiled net profit or net loss (50 less 67)	2434440	1168	255	412	6567	4537	6789	10048	16060	17300	15123	25882	13843	2316456	68
Net income or deficit, total (68 less 40)	2432636	1168	255	412	6567	4537	6786	10047	16056	17300	15028	25882	13843	2314755	69
Net income or deficit, 1120, -L, -M (69 less 75)	2431668	1168	251	405	6389	3763	6781	10047	16056	17300	15028	25882	13843	2314755	70
Statutory special deductions, 1120, -L, -M	34299	2	-	-	431	94	296	163	69	163	717	82	271	32011	71
Income subject to tax, 1120, -L, -M	2397183	1167	251	405	5949	3400	6488	9884	15982	17234	14309	25799	13572	2282743	72
Income tax, 1120, -L, -M	1245219	401	55	126	1840	1285	2953	4832	8095	8872	7399	13335	7046	1188980	73
Compiled net profit less income tax on Forms 1120, -L, -M	1189221	767	200	286	4727	3252	3836	5216	7965	8428	7724	12547	6797	1127476	74
Form 1120-S net income or deficit (69 less 70)	968	-	(1)	(1)	(1)	(1)	5	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	878230	-	21	39	921	543	1362	1932	4682	6340	6488	10039	6712	839151	76
Corporation's own stock	4990	-	-	-	173	-	256	936	1125	600	-	1900	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 506

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 422

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Communication:
422 TELEGRAPH COMMUNICATION (WIRE AND RADIO)

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	4	-	-	-	-	-	-	1	-	-	1	1	-	1	1
Form 1120-S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	28147	-	-	-	-	-	-	176	-	-	3002	5548	-	19421	3
Notes and accounts receivable	50326	-	-	-	-	-	-	637	-	-	10490	8432	-	30767	4
Less: Reserve for bad debts	1291	-	-	-	-	-	-	15	-	-	50	553	-	673	5
Inventories, total	21823	-	-	-	-	-	-	118	-	-	1352	2509	-	17844	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	21823	-	-	-	-	-	-	118	-	-	1352	2509	-	17844	9
Investments, Government obligations:															
States and possessions	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10
United States obligations	19441	-	-	-	-	-	-	-	-	-	491	-	-	18950	11
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	4651	-	-	-	-	-	-	19	-	-	86	988	-	3558	13
Mortgage and real estate loans	801	-	-	-	-	-	-	801	-	-	-	-	-	-	14
Other investments	9058	-	-	-	-	-	-	438	-	-	3269	1587	-	3764	15
Depreciable assets	531684	-	-	-	-	-	-	2456	-	-	37809	75237	-	416182	16
Less: Accumulated amortization and depreciation	238947	-	-	-	-	-	-	1151	-	-	15631	45789	-	176376	17
Depletable assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	1547	-	-	-	-	-	-	198	-	-	-	1349	-	-	20
Intangible assets	132	-	-	-	-	-	-	-	-	-	-	132	-	-	21
Less: Accumulated amortization	132	-	-	-	-	-	-	-	-	-	-	132	-	-	22
Other assets	2279	-	-	-	-	-	-	499	-	-	49	1573	-	158	23
Total assets	429519	-	-	-	-	-	-	4176	-	-	40867	50881	-	333595	24
Liabilities:															
Accounts payable	18049	-	-	-	-	-	-	742	-	-	7221	4697	-	5389	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27
Other current liabilities	54824	-	-	-	-	-	-	139	-	-	-	3186	-	51499	28
Bonds, notes, mortgages maturing 1 year or more	39018	-	-	-	-	-	-	625	-	-	-	1500	-	36893	29
Other liabilities	2071	-	-	-	-	-	-	167	-	-	390	1312	-	202	30
Capital stock, preferred	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31
Capital stock, common	24679	-	-	-	-	-	-	248	-	-	5000	3484	-	15947	32
Paid-in or capital surplus	127352	-	-	-	-	-	-	601	-	-	5213	-	-	121538	33
Surplus reserves	10248	-	-	-	-	-	-	227	-	-	-	7582	-	2439	34
Earned surplus and undivided profits	153278	-	-	-	-	-	-	1427	-	-	23043	29120	-	99688	35
Total liabilities	429519	-	-	-	-	-	-	4176	-	-	40867	50881	-	333595	36
Receipts:															
Business receipts	341434	-	-	-	-	-	-	1782	-	-	29183	33790	-	276679	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	646	-	-	-	-	-	-	-	-	-	15	-	-	631	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	8	-	-	-	-	-	-	-	-	-	-	-	-	8	40
Other interest	149	-	-	-	-	-	-	32	-	-	35	40	-	42	41
Rents	715	-	-	-	-	-	-	19	-	-	696	-	-	-	42
Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	33	-	-	-	-	-	-	-	-	-	-	-	-	33	44
Net long-term capital gain less net short-term capital loss	552	-	-	-	-	-	-	329	-	-	60	163	-	-	45
Net gain, sales other than capital assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	85	-	-	-	-	-	-	-	-	-	-	-	-	85	47
Dividends, foreign corporations	54	-	-	-	-	-	-	-	-	-	48	6	-	-	48
Other receipts	494	-	-	-	-	-	-	16	-	-	189	214	-	75	49
Total compiled receipts	344170	-	-	-	-	-	-	2178	-	-	30226	34213	-	277553	50
Deductions:															
Cost of sales and operations	218024	-	-	-	-	-	-	1375	-	-	16986	21030	-	178633	51
Compensation of officers	990	-	-	-	-	-	-	45	-	-	383	-	-	562	52
Rent paid on business property	19892	-	-	-	-	-	-	40	-	-	395	630	-	18827	53
Repairs	55	-	-	-	-	-	-	55	-	-	-	-	-	-	54
Bad debts	794	-	-	-	-	-	-	4	-	-	56	112	-	622	55
Interest paid	1620	-	-	-	-	-	-	30	-	-	4	86	-	1500	56
Taxes paid	12903	-	-	-	-	-	-	89	-	-	866	2595	-	9353	57
Contributions or gifts	6	-	-	-	-	-	-	-	-	-	6	-	-	-	58
Amortization	145	-	-	-	-	-	-	-	-	-	-	1	-	144	59
Depreciation	25290	-	-	-	-	-	-	128	-	-	1987	2052	-	21123	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	2667	-	-	-	-	-	-	1	-	-	137	602	-	1927	62
Amounts contributed under pension plans	17252	-	-	-	-	-	-	13	-	-	364	2048	-	14827	63
Amounts contributed under other employee benefit plans	815	-	-	-	-	-	-	27	-	-	445	-	-	343	64
Net loss, sales other than capital assets	20	-	-	-	-	-	-	-	-	-	-	-	-	20	65
Other deductions	11699	-	-	-	-	-	-	80	-	-	2014	2604	-	7001	66
Total compiled deductions	312172	-	-	-	-	-	-	1887	-	-	23643	31760	-	254882	67
Compiled net profit or net loss (50 less 67)	31998	-	-	-	-	-	-	291	-	-	6583	2453	-	22671	68
Net income or deficit, total (68 less 40)	31990	-	-	-	-	-	-	291	-	-	6583	2453	-	22663	69
Net income or deficit, 1120, -L, -M (69 less 75)	31990	-	-	-	-	-	-	291	-	-	6583	2453	-	22663	70
Statutory special deductions, 1120, -L, -M	72	-	-	-	-	-	-	-	-	-	-	-	-	72	71
Income subject to tax, 1120, -L, -M	31955	-	-	-	-	-	-	329	-	-	6583	2453	-	22590	72
Income tax, 1120, -L, -M	16450	-	-	-	-	-	-	82	-	-	3401	1226	-	11741	73
Compiled net profit less income tax on Forms 1120, -L, -M	15548	-	-	-	-	-	-	209	-	-	3182	1227	-	10930	74
Form 1120-S net income or deficit (69 less 70)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	9486	-	-	-	-	-	-	-	-	-	500	1045	-	7941	76
Corporation's own stock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 507

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 423

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Communications:
423 RADIO BROADCASTING AND TELEVISION

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1593	28	226	507	594	104	71	34	19	5	2	-	1	2	1
Form 1120-S	149	(1)	63	53	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	119524	-	1341	3777	13777	13213	14573	12739	14225	5652	3533	-	4411	32283	3
Notes and accounts receivable	339389	-	1585	10964	26777	10923	17935	13023	16172	8044	9868	-	39437	184661	4
Less: Reserve for bad debts	3320	-	171	294	949	250	396	250	237	142	117	-	-	514	5
Inventories, total	30896	-	12	73	188	145	413	141	160	153	116	-	-	29495	6
Last-in, first-out	139	-	-	-	-	130	-	9	-	-	-	-	-	-	7
Other than last-in, first-out	23203	-	12	52	87	4	25	31	41	71	69	-	-	22811	8
Not stated	7554	-	-	21	101	11	388	101	119	82	47	-	-	6684	9
Investments, Government obligations:															
States and possessions	8048	-	-	-	558	-	1727	2316	956	-	2491	-	-	-	10
United States obligations	64867	-	-	-	2040	4536	6520	12137	14604	793	24067	-	-	170	11
Not stated	6432	-	-	-	10	-	352	441	-	-	-	-	5629	-	12
Other current assets including short-term marketable investments	53478	-	100	582	2280	711	4084	8799	5148	2810	4686	-	16882	7396	13
Mortgage and real estate loans	2331	-	-	-	-	-	30	52	-	-	-	-	-	2249	14
Other investments	242936	-	18	2931	17436	6235	10209	8727	30828	8962	9803	-	46497	101290	15
Depreciable assets	730487	-	6895	25526	84905	63917	73228	75238	58278	30752	18638	-	62912	230198	16
Less: Accumulated amortization and depreciation	345283	-	3721	11780	43063	36325	34530	33555	30443	10334	12195	-	31204	98133	17
Depletable assets	847	-	-	-	219	-	172	456	-	-	-	-	-	-	18
Less: Accumulated depletion	117	-	-	-	-	-	2	115	-	-	-	-	-	-	19
Land	55848	-	154	2025	5927	2230	4877	4469	4642	1036	1165	-	-	29323	20
Intangible assets	54298	-	256	375	3398	377	4055	2877	4799	15335	16116	-	-	6710	21
Less: Accumulated amortization	14972	-	160	64	1594	34	3128	81	-	4652	5259	-	-	-	22
Other assets	96719	-	105	2317	14776	4396	9604	14818	8575	12183	9062	-	-	20883	23
Total assets	1442408	-	6414	36432	126685	70074	109723	122232	127707	70592	81974	-	144564	546011	24
Liabilities:															
Accounts payable	146213	-	454	2001	8108	6115	5125	7553	4281	3842	3160	-	33158	72416	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	47567	-	723	3555	9059	5605	7682	9748	4107	3170	-	-	-	3918	27
Other current liabilities	91456	-	324	2219	8108	7107	9966	7739	9197	6166	5458	-	-	35172	28
Bonds, notes, mortgages maturing 1 year or more	251963	-	969	10255	24528	11874	20454	20962	28988	21444	184	-	-	112305	29
Other liabilities	74039	-	27	494	7350	1783	4979	4668	4035	2566	4098	-	10906	33133	30
Capital stock, preferred	16491	-	80	674	3081	-	4377	4460	2250	-	-	-	-	1569	31
Capital stock, common	169764	-	3120	14008	33925	14028	21552	9874	14397	10170	3561	-	6500	38629	32
Paid-in or capital surplus	142685	-	223	603	4407	3393	2636	6760	5265	15389	5742	-	-	98267	33
Surplus reserves	16082	-	-	22	2695	90	1121	7	2918	2	3136	-	-	6091	34
Earned surplus and undivided profits	486148	-	494	2601	25424	20079	31831	50461	52269	7843	56635	-	94000	144511	35
Total liabilities	1442408	-	6414	36432	126685	70074	109723	122232	127707	70592	81974	-	144564	546011	36
Receipts:															
Business receipts	1737564	11123	13562	52801	124157	93421	116682	107902	108998	39567	58490	-	320693	690168	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2363	-	-	-	16	1	160	266	332	76	471	-	531	510	38
Subject to surtax only	6	-	-	-	-	-	3	3	-	-	-	-	-	-	39
Wholly tax-exempt	198	-	-	-	10	-	38	70	38	-	38	-	3	1	40
Other interest	3298	10	11	17	266	125	115	167	156	165	159	-	1229	878	41
Rents	8011	21	-	42	287	126	136	383	426	339	-	-	206	6045	42
Royalties	1046	-	-	-	-	-	11	3	5	-	-	-	-	1027	43
Net short-term capital gain less net long-term capital loss	88	-	-	-	3	-	2	1	25	-	53	-	4	-	44
Net long-term capital gain less net short-term capital loss	9397	712	-	788	1053	193	1300	2432	1645	141	722	-	8	403	45
Net gain, sales other than capital assets	470	-	-	-	384	-	3	-	28	-	55	-	-	-	46
Dividends, domestic corporations	2836	-	3	-	177	203	79	971	975	-	135	-	200	93	47
Dividends, foreign corporations	2	-	-	-	-	-	-	1	-	-	-	-	-	1	48
Other receipts	10762	66	39	142	759	452	581	725	459	34	14	-	-	7491	49
Total compiled receipts	1776041	11932	13615	53790	127112	94521	119110	112924	113087	40322	60137	-	322874	706617	50
Deductions:															
Cost of sales and operations	995967	4733	4451	19543	48404	38525	46988	43134	45742	18322	19697	-	246290	460138	51
Compensation of officers	36555	353	1409	6156	9520	2568	3683	3038	2354	1087	1088	-	2253	3046	52
Rent paid on business property	25291	160	210	885	1342	3816	1118	1300	808	651	497	-	3458	11046	53
Repairs	4540	28	83	440	827	1072	615	328	176	156	183	-	632	-	54
Bad debts	4529	22	216	720	1310	257	381	325	277	36	51	-	79	855	55
Interest paid	13470	100	76	440	1763	873	1323	1295	1624	966	83	-	178	4749	56
Taxes paid	35239	193	347	1178	2793	1773	2673	2594	2437	863	1158	-	3218	16012	57
Contributions or gifts	2102	19	12	97	113	69	265	329	498	100	31	-	39	530	58
Amortization	1521	9	23	38	748	7	81	72	273	270	-	-	-	-	59
Depreciation	62291	521	664	2528	7603	6741	7216	6602	5442	2898	2811	-	6109	13156	60
Depletion	109	-	-	-	-	-	78	31	-	-	-	-	-	-	61
Advertising	11968	61	4	426	1927	1987	2944	1677	1824	287	831	-	-	-	62
Amounts contributed under pension plans	7814	55	-	42	451	85	520	1231	627	328	687	-	909	2879	63
Amounts contributed under other employee benefit plans	3842	23	17	-	255	171	336	222	176	18	162	-	914	1548	64
Net loss, sales other than capital assets	413	1	9	-	-	54	14	120	10	104	-	-	101	-	65
Other deductions	331419	2262	5227	16153	34864	24331	28227	23722	20110	7514	10276	-	29978	128755	66
Total compiled deductions	1537070	8540	12748	48646	111920	82329	96462	86020	82378	33600	37555	-	294158	642714	67
Compiled net profit or net loss (50 less 67)	238971	3392	867	5144	15192	12192	22648	26904	30709	6722	22582	-	28716	63903	68
Net income or deficit, total (68 less 40)	238773	3392	867	5144	15182	12192	22610	26834	30671	6722	22544	-	28713	63902	69
Net income or deficit, 1120, -L, -M (69 less 75)	236171	2778	481	3840	14884	12192	22610	26834	30671	6722	22544	-	28713	63902	70
Statutory special deductions, 1120, -L, -M	13606	251	89	628	2394	543	2948	2509	2487	1306	114	-	170	167	71
Income subject to tax, 1120, -L, -M	222777	2529	392	3191	12470	11692	19668	24526	28185	5416	22430	-	28543	63735	72
Income tax, 1120, -L, -M	110768	1266	115	949	4702	5511	9738	11950	14120	2771	11457	-	14835	33354	73
Compiled net profit less income tax on Forms 1120, -L, -M	128203	2126	752	4195	10490	6681	12910	14954	16589	3951	11125	-	13881	30549	74
Form 1120-S net income or deficit (69 less 70)	2602	(1)	386	1304	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	30064	-	42	1526	1383	1142	1866	3645	2250	955	2739	-	-	14516	76
Corporation's own stock	27575	-	-	21	508	7	33	369	-	520	-	-	-	26117	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 508

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 429

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Communication:
429 COMMUNICATION SERVICES, NOT ELSEWHERE CLASSIFIED

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 3/ (6)	1,000 under 2,500 3/ (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	491	(1)	230	117	102		32	-	-	-	-	-	-	-	1
Form 1120-S	(1)	(1)	(1)	(1)	(1)		-	-	-	-	-	-	-	-	2
Assets:															
Cash	5288	(1)	976	981	2257		1074	-	-	-	-	-	-	-	3
Notes and accounts receivable	6202	(1)	757	1623	664		3158	-	-	-	-	-	-	-	4
Less: Reserve for bad debts	23	(1)	-	-	3		20	-	-	-	-	-	-	-	5
Inventories, total	2313	(1)	136	55	574		1548	-	-	-	-	-	-	-	6
Last-in, first-out	7	(1)	-	-	7		-	-	-	-	-	-	-	-	7
Other than last-in, first-out	513	(1)	111	52	8		342	-	-	-	-	-	-	-	8
Not stated	1793	(1)	25	3	559		1206	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	-	(1)	-	-	-		-	-	-	-	-	-	-	-	10
United States obligations	707	(1)	-	-	707		-	-	-	-	-	-	-	-	11
Not stated	-	(1)	-	-	-		-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	935	(1)	42	22	645		226	-	-	-	-	-	-	-	13
Mortgage and real estate loans	-	(1)	-	-	-		-	-	-	-	-	-	-	-	14
Other investments	1724	(1)	-	23	1376		325	-	-	-	-	-	-	-	15
Depreciable assets	59116	(1)	7445	8435	21699		21537	-	-	-	-	-	-	-	16
Less: Accumulated amortization and depreciation	27132	(1)	4869	4400	12137		5726	-	-	-	-	-	-	-	17
Depletable assets	4	(1)	4	-	-		-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	(1)	-	-	-		-	-	-	-	-	-	-	-	19
Land	614	(1)	-	211	260		143	-	-	-	-	-	-	-	20
Intangible assets	2033	(1)	2	147	1366		518	-	-	-	-	-	-	-	21
Less: Accumulated amortization	84	(1)	-	84	-		-	-	-	-	-	-	-	-	22
Other assets	9419	(1)	626	348	654		7791	-	-	-	-	-	-	-	23
Total assets	61116	(1)	5119	7361	18062		30574	-	-	-	-	-	-	-	24
Liabilities:															
Accounts payable	3973	(1)	445	103	1165		2260	-	-	-	-	-	-	-	25
Deposits and withdrawable shares	-	(1)	-	-	-		-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	7450	(1)	463	443	1525		5019	-	-	-	-	-	-	-	27
Other current liabilities	2698	(1)	174	552	1043		929	-	-	-	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	7031	(1)	218	1303	2773		2737	-	-	-	-	-	-	-	29
Other liabilities	1931	(1)	345	158	545		883	-	-	-	-	-	-	-	30
Capital stock, preferred	249	(1)	-	-	249		-	-	-	-	-	-	-	-	31
Capital stock, common	24986	(1)	2447	3618	3237		15684	-	-	-	-	-	-	-	32
Paid-in or capital surplus	2818	(1)	43	422	1770		583	-	-	-	-	-	-	-	33
Surplus reserves	60	(1)	-	-	60		-	-	-	-	-	-	-	-	34
Earned surplus and undivided profits	9920	(1)	984	762	5695		2479	-	-	-	-	-	-	-	35
Total liabilities	61116	(1)	5119	7361	18062		30574	-	-	-	-	-	-	-	36
Receipts:															
Business receipts	46414	(1)	6574	5479	16892		16771	-	-	-	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	-	(1)	-	-	-		-	-	-	-	-	-	-	-	38
Subject to surtax only	-	(1)	-	-	-		-	-	-	-	-	-	-	-	39
Wholly tax-exempt	-	(1)	-	-	-		-	-	-	-	-	-	-	-	40
Other interest	107	(1)	-	44	41		12	-	-	-	-	-	-	-	41
Rents	38	(1)	-	18	10		10	-	-	-	-	-	-	-	42
Royalties	-	(1)	-	-	-		-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	-	(1)	-	-	-		-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1306	(1)	-	483	11		812	-	-	-	-	-	-	-	45
Net gain, sales other than capital assets	-	(1)	-	-	-		-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	-	(1)	-	-	-		-	-	-	-	-	-	-	-	47
Dividends, foreign corporations	-	(1)	-	-	-		-	-	-	-	-	-	-	-	48
Other receipts	1213	(1)	344	388	404		47	-	-	-	-	-	-	-	49
Total compiled receipts	49078	(1)	6918	6412	17358		17652	-	-	-	-	-	-	-	50
Deductions:															
Cost of sales and operations	13474	(1)	1326	1515	5915		4509	-	-	-	-	-	-	-	51
Compensation of officers	3890	(1)	1787	607	1365		131	-	-	-	-	-	-	-	52
Rent paid on business property	828	(1)	146	190	266		206	-	-	-	-	-	-	-	53
Repairs	235	(1)	109	9	91		26	-	-	-	-	-	-	-	54
Bad debts	157	(1)	-	1	42		114	-	-	-	-	-	-	-	55
Interest paid	850	(1)	56	128	222		404	-	-	-	-	-	-	-	56
Taxes paid	1329	(1)	239	142	362		536	-	-	-	-	-	-	-	57
Contributions or gifts	34	(1)	2	-	32		-	-	-	-	-	-	-	-	58
Amortization	65	(1)	-	21	-		44	-	-	-	-	-	-	-	59
Depreciation	6212	(1)	766	1230	2807		1329	-	-	-	-	-	-	-	60
Depletion	-	(1)	-	-	-		-	-	-	-	-	-	-	-	61
Advertising	443	(1)	28	46	148		211	-	-	-	-	-	-	-	62
Amounts contributed under pension plans	40	(1)	-	-	20		20	-	-	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	62	(1)	42	-	20		-	-	-	-	-	-	-	-	64
Net loss, sales other than capital assets	-	(1)	-	-	-		-	-	-	-	-	-	-	-	65
Other deductions	13119	(1)	1584	806	3015		7604	-	-	-	-	-	-	-	66
Total compiled deductions	40738	(1)	6085	4695	14305		15134	-	-	-	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	8340	(1)	833	1717	3053		2518	-	-	-	-	-	-	-	68
Net income or deficit, total (68 less 40)	8340	(1)	833	1717	3053		2518	-	-	-	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	6674	(1)	485	1555	1897		2518	-	-	-	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	2418	(1)	65	525	472		1356	-	-	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	4276	(1)	420	1051	1425		1161	-	-	-	-	-	-	-	72
Income tax, 1120, -L, -M	1398	(1)	105	305	450		468	-	-	-	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	6942	(1)	728	1412	2603		2050	-	-	-	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	(1)	(1)	(1)	(1)		-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	503	(1)	44	-	130		329	-	-	-	-	-	-	-	76
Corporation's own stock	1	(1)	-	1	-		-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 509

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 431

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services: Electric and gas companies and systems:

431 ELECTRIC COMPANIES AND SYSTEMS AND COMBINATION COMPANIES AND SYSTEMS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6) 2/	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	318	(1)				114	28	11	15	23	18	11	39	49	1
Form 1120-S	(1)	(1)				(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	697753	(1)				1053	1458	3228	3552	20681	16776	13917	117269	519819	3
Notes and accounts receivable	1055369	(1)				1511	2680	1448	7314	12476	17677	24543	160554	827166	4
Less: Reserve for bad debts	21662	(1)				35	33	26	75	306	616	325	2619	17627	5
Inventories, total	825860	(1)				724	995	717	1956	7087	13102	11785	133276	656218	6
Last-in, first-out	12032	(1)				-	11	-	85	422	1079	1753	-	8682	7
Other than last-in, first-out	85378	(1)				337	193	69	727	602	1077	659	3264	78450	8
Not stated	728450	(1)				387	791	648	1144	6063	10946	9373	130012	569086	9
Investments, Government obligations:															
States and possessions	11270	(1)				-	60	400	-	125	47	-	-	10638	10
United States obligations	273679	(1)				-	373	1449	1521	5330	5807	4338	25386	229475	11
Not stated	30	(1)				-	-	-	30	-	-	-	-	-	12
Other current assets including short-term marketable investments	164934	(1)				274	376	506	618	2643	2386	1835	27372	128924	13
Mortgage and real estate loans	218	(1)				-	10	34	159	-	-	-	-	15	14
Other investments	940958	(1)				950	1449	363	2054	12571	5007	4870	85416	828278	15
Depreciable assets	47097573	(1)				31849	48276	46521	105736	420346	730225	858039	7322523	37534058	16
Less: Accumulated amortization and depreciation	8982705	(1)				12908	16841	17752	27374	105220	168701	149110	1382038	7102761	17
Depletable assets	182	(1)				-	-	-	-	-	-	-	-	182	18
Less: Accumulated depletion	182	(1)				-	-	-	-	-	-	-	-	182	19
Land	285697	(1)				1936	2180	1935	6545	13238	7880	10370	32531	209082	20
Intangible assets	2008	(1)				152	21	-	66	156	3	-	60	1550	21
Less: Accumulated amortization	59	(1)				10	1	-	-	28	1	-	19	-	22
Other assets	537972	(1)				1968	1243	747	823	4659	7829	5826	54878	459999	23
Total assets	42888895	(1)				27464	42246	39570	102925	393758	637421	786088	6574589	34284834	24
Liabilities:															
Accounts payable	646145	(1)				947	1612	695	2079	7760	13384	11506	80877	527285	25
Deposits and withdrawable shares	320	(1)				20	44	11	245	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	558034	(1)				2259	998	1621	2319	14981	8048	15964	129093	382751	27
Other current liabilities	1747179	(1)				750	3293	1785	4344	15318	27584	31508	282326	1380271	28
Bonds, notes, mortgages maturing 1 year or more	19663364	(1)				9566	11936	11952	40465	175390	284197	333653	3058980	15737225	29
Other liabilities	1127734	(1)				1229	1503	842	2817	12232	19189	26782	134958	928182	30
Capital stock, preferred	3525447	(1)				1276	824	1154	2668	15903	52743	82420	631056	2737403	31
Capital stock, common	8638351	(1)				5925	10393	10113	22581	78214	99215	104632	1190204	7117074	32
Paid-in or capital surplus	2328060	(1)				1217	1886	1454	2346	39101	63308	102728	399480	1716540	33
Surplus reserves	667357	(1)				1506	211	625	2334	4061	8663	7597	54981	587379	34
Earned surplus and undivided profits	3986904	(1)				2769	9546	9318	20727	30798	61090	69298	612634	3170724	35
Total liabilities	42888895	(1)				27464	42246	39570	102925	393758	637421	786088	6574589	34284834	36
Receipts:															
Business receipts	11079811	(1)				12308	23336	13724	33967	111754	192355	198390	1794768	8698980	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	9806	(1)				30	10	7	49	113	126	118	914	8439	38
Subject to surtax only	-	(1)				-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	322	(1)				-	-	-	7	3	1	2	7	302	40
Other interest	44151	(1)				20	6	37	15	237	598	241	2643	40354	41
Rents	18442	(1)				41	28	35	29	57	349	616	3884	13403	42
Royalties	1732	(1)				-	-	1	-	-	-	1	16	1714	43
Net short-term capital gain less net long-term capital loss	189	(1)				-	-	-	-	-	-	7	4	178	44
Net long-term capital gain less net short-term capital loss	5839	(1)				111	25	81	63	71	206	99	1029	4154	45
Net gain, sales other than capital assets	373	(1)				-	-	-	-	-	15	-	-	358	46
Dividends, domestic corporations	5176	(1)				8	76	2	43	77	103	297	1463	3107	47
Dividends, foreign corporations	3366	(1)				-	-	-	-	91	-	-	120	3155	48
Other receipts	21087	(1)				192	35	38	30	134	150	123	2463	17921	49
Total compiled receipts	11190294	(1)				12710	23516	13925	34203	112537	193903	199894	1807311	8792065	50
Deductions:															
Cost of sales and operations	4594757	(1)				7112	14710	6943	18181	58236	83682	71952	766171	3567670	51
Compensation of officers	39613	(1)				616	409	302	461	870	1845	1354	8691	25065	52
Rent paid on business property	29168	(1)				37	39	30	78	533	789	264	3577	23821	53
Repairs	6272	(1)				435	300	197	121	-	-	-	1704	3515	54
Bad debts	18454	(1)				8	23	14	29	121	256	244	2578	15181	55
Interest paid	699874	(1)				557	554	563	1446	6557	11265	12533	110314	556085	56
Taxes paid	1142307	(1)				656	1137	871	2416	8283	15128	19043	171902	922861	57
Contributions or gifts	11708	(1)				-	12	6	35	55	147	212	1870	9371	58
Amortization	317180	(1)				10	14	8	-	1017	941	8021	47007	260162	59
Depreciation	1389407	(1)				1017	1586	1483	3700	12346	24739	30017	225969	1088550	60
Depletion	7837	(1)				-	-	-	-	-	-	6	441	7390	61
Advertising	24807	(1)				-	30	24	126	79	283	270	4746	19249	62
Amounts contributed under pension plans	162000	(1)				23	76	112	333	827	2011	2372	21438	134808	63
Amounts contributed under other employee benefit plans	35970	(1)				2	102	44	98	372	578	575	4529	29670	64
Net loss, sales other than capital assets	2792	(1)				-	1	-	-	59	1	21	301	2409	65
Other deductions	548238	(1)				1147	1752	898	1375	4625	11416	12736	81476	432793	66
Total compiled deductions	9030384	(1)				11620	20745	11495	28399	93980	153081	159620	1452714	7098600	67
Compiled net profit or net loss (50 less 67)	2159910	(1)				1090	2771	2430	5804	18557	40822	40274	354597	1693465	68
Net income or deficit, total (68 less 40)	2159588	(1)				1090	2771	2430	5797	18554	40821	40272	354590	1693163	69
Net income or deficit, 1120, -L, -M (69 less 75)	2159564	(1)				1066	2771	2430	5797	18554	40821	40272	354590	1693163	70
Statutory special deductions, 1120, -L, -M	30424	(1)				27	259	1	133	414	416	492	4687	23995	71
Income subject to tax, 1120, -L, -M	2128353	(1)				1040	2514	2431	5664	18121	40406	39779	349720	1668578	72
Income tax, 1120, -L, -M	1104207	(1)				316	1159	1188	2858	9294	20858	20651	181367	866486	73
Compiled net profit less income tax on Forms 1120, -L, -M	1055703	(1)				774	1612	1242	2946	9263	19964	19623	173230	826979	74
Form 1120-S net income or deficit (69 less 70)	(1)	(1)				(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	1107958	(1)				216	450	449	1161	7666	15177	16428	183702	882709	76
Corporation's own stock	51110	(1)				229	-	-	-	1219	4034	3148	16579	25901	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 510

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 432

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services:
432 GAS COMPANIES AND SYSTEMS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	531	35			256	53	52	30	25	27	16	10	12	15	1
Form 1120-S	(1)	(1)			(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	451453	-			1719	1203	4482	6238	8947	11955	21290	26724	50890	318005	3
Notes and accounts receivable	722329	-			6467	1782	7149	8971	12187	28170	45557	42780	92519	476747	4
Less: Reserve for bad debts	8127	-			46	20	160	200	306	477	444	800	1788	3886	5
Inventories, total	503245	-			805	1105	2434	3441	5410	13217	22692	20555	63124	370462	6
Last-in, first-out	3053	-			-	-	104	-	23	310	709	-	1907	-	7
Other than last-in, first-out	57113	-			316	219	979	980	3025	3660	2476	3074	5499	36885	8
Not stated	443079	-			489	886	1351	2461	2362	9247	19507	17481	55718	333577	9
Investments, Government obligations:															
States and possessions	10335	-			-	-	515	780	248	-	5768	-	3024	-	10
United States obligations	98997	-			1346	-	693	15	919	2379	1803	3771	3441	84630	11
Not stated	9503	-			-	-	-	429	-	-	-	-	1119	7955	12
Other current assets including short-term marketable investments	68823	-			710	182	688	660	1640	4477	2566	5639	20949	31312	13
Mortgage and real estate loans	-	-			-	-	-	-	-	-	-	-	-	-	14
Other investments	350039	-			2739	499	4403	4706	5364	4786	36707	1885	67060	221890	15
Depreciable assets	16131530	-			43958	37621	99168	101091	181845	408658	554864	814676	1976323	11913326	16
Less: Accumulated amortization and depreciation	3637633	-			21148	8096	34459	25540	44791	85985	147004	172022	531927	2566661	17
Depletable assets	23551	-			20	-	1753	-	5622	1907	1666	11286	1287	10	18
Less: Accumulated depletion	10184	-			-	-	543	-	1794	532	1348	5910	52	5	19
Land	42033	-			391	40	204	795	1355	2718	1055	3294	3217	28964	20
Intangible assets	4974	-			768	-	43	36	2373	80	461	544	652	17	21
Less: Accumulated amortization	1005	-			-	-	31	2	438	-	313	-	221	-	22
Other assets	318712	-			1277	1599	1576	2165	3705	10195	13013	16133	21588	247461	23
Total assets	15078575	-			39006	35915	87915	103585	182286	401548	558333	768555	1771205	11130227	24
Liabilities:															
Accounts payable	493013	-			2753	1329	5781	6452	9208	21194	26801	30528	60307	328660	25
Deposits and withdrawable shares	5213	-			2	17	91	163	407	-	-	4533	-	-	26
Bonds, notes, mortgages maturing within 1 year	661483	-			4349	2429	2811	3617	10103	28813	33985	38237	45700	491439	27
Other current liabilities	543450	-			1932	1475	6698	6795	13532	18512	21532	33889	85615	353470	28
Bonds, notes, mortgages maturing 1 year or more	7189896	-			6969	13221	29769	37230	69988	164332	210011	348868	752934	5556574	29
Other liabilities	485207	-			1515	948	4007	4132	23511	14034	22859	28846	57032	328323	30
Capital stock, preferred	897608	-			-	1545	1632	4193	6465	11958	20805	34168	116852	699990	31
Capital stock, common	2392746	-			10056	7813	20049	14024	32477	69906	94437	111097	319949	1712938	32
Paid-in or capital surplus	666575	-			2285	754	-2107	3815	11251	25190	38631	45699	111689	429368	33
Surplus reserves	121065	-			96	13	1042	434	2528	2116	3291	6762	14301	90482	34
Earned surplus and undivided profits	1622319	-			9049	6371	18142	22730	2816	45493	85981	85928	206826	1138983	35
Total liabilities	15078575	-			39006	35915	87915	103585	182286	401548	558333	768555	1771205	11130227	36
Receipts:															
Business receipts	6237018	62973			35827	17812	54584	64646	101274	209731	281386	408582	792918	4207285	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	3487	-			10	-	17	74	50	70	51	72	536	2607	38
Subject to surtax only	64	-			-	-	-	-	-	-	-	59	5	-	39
Wholly tax-exempt	591	-			-	5	12	27	12	-	220	-	115	200	40
Other interest	35286	22			70	6	65	120	158	233	717	339	4349	29207	41
Rents	12183	-			87	-	21	42	93	318	71	82	3825	7644	42
Royalties	8812	-			-	-	1	-	4	-	2101	69	3458	3179	43
Net short-term capital gain less net long-term capital loss	129	-			-	-	-	15	2	58	-	-	-	54	44
Net long-term capital gain less net short-term capital loss	7607	21			20	-	29	48	206	60	173	109	2732	4209	45
Net gain, sales other than capital assets	426	-			-	-	-	1	-	-	-	-	13	412	46
Dividends, domestic corporations	14545	376			-	-	36	49	85	290	3244	-	703	9762	47
Dividends, foreign corporations	23	-			-	-	-	-	-	-	11	-	-	12	48
Other receipts	21407	292			277	83	411	953	159	501	1235	3973	2112	11411	49
Total compiled receipts	6341578	63684			36291	17906	55176	65975	102043	211261	289209	413285	810766	4275982	50
Deductions:															
Cost of sales and operations	3793664	33536			23512	10226	34663	41807	66711	132972	177562	252141	466959	2553575	51
Compensation of officers	26768	302			2036	323	822	826	1254	2093	2143	2158	3130	11681	52
Rent paid on business property	26012	9			547	82	156	110	178	646	1026	1455	1643	20160	53
Repairs	4250	-			187	160	207	1114	147	-	1381	786	-	268	54
Bad debts	8396	10			80	21	84	116	174	603	386	849	1838	4235	55
Interest paid	337114	3757			510	773	1703	1875	4195	8306	10105	15605	32286	257999	56
Taxes paid	331583	1914			1104	982	1826	3005	4208	10758	17030	23782	46892	220082	57
Contributions or gifts	3193	7			12	4	24	81	63	163	190	345	568	1736	58
Amortization	25316	20			-	190	65	83	445	16	134	1	1725	22637	59
Depreciation	538920	8112			1845	1302	3627	3257	6150	12677	15055	28620	55025	403250	60
Depletion	69945	-			124	-	58	48	327	593	2267	2966	8553	55009	61
Advertising	14686	29			85	12	249	96	136	1063	408	2337	2500	7771	62
Amounts contributed under pension plans	58503	39			42	3	342	460	630	1369	2092	4519	11113	37894	63
Amounts contributed under other employee benefit plans	20468	30			42	22	56	174	243	736	753	1550	3554	13308	64
Net loss, sales other than capital assets	548	-			-	10	2	-	24	1	6	71	182	252	65
Other deductions	409303	804			3224	1576	3325	4210	6397	12859	21825	27058	48272	279753	66
Total compiled deductions	5668669	48569			33350	15686	47209	57262	91282	184855	252363	364243	684240	3889610	67
Compiled net profit or net loss (50 less 67)	672909	15115			2941	2220	7967	8713	10761	26406	36846	49042	126526	386372	68
Net income or deficit, total (68 less 40)	672318	15115			2941	2215	7955	8686	10749	26406	36626	49042	126411	386172	69
Net income or deficit, 1120, -L, -M (69 less 75)	672028	15092			2674	2215	7955	8686	10749	26406	36626	49042	126411	386172	70
Statutory special deductions, 1120, -L, -M	19157	320			97	60	390	680	331	478	2956	521	894	12430	71
Income subject to tax, 1120, -L, -M	652853	14772			2567	2154	7569	8004	10418	25920	33670	48520	125517	373742	72
Income tax, 1120, -L, -M	335939	7637			892	881	3673	4028	5223	13319	17454	25163	64480	193189	73
Compiled net profit less income tax on Forms 1120, -L, -M	336970	7478			2049	1339	4294	4685	5538	13087	19392	23879	62046	193183	74
Form 1120-S net income or deficit (69 less 70)	(1)	(1)			(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	412968	4882			112	563	2195	1414	4616	10125	14557	20106	56915	297483	76
Corporation's own stock	35523	-			-	-	100	-	123	195	2968	-	-	32137	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 511

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 441

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Transportation, communication, electric, gas, and sanitary services:
441 WATER SUPPLY AND OTHER SANITARY SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	1959	134	798	298	501	97	68	21	18	9	7	7	-	1	1
Form 1120-S	151	-	(1)	(1)	55	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	45961	-	1637	1359	7449	2617	4416	2035	2421	2538	4665	7897	-	8927	3
Notes and accounts receivable	57848	-	781	3829	14855	7326	4378	4713	2705	2880	4021	7193	-	5167	4
Less: Reserve for bad debts	735	-	21	7	106	11	27	15	47	18	77	267	-	139	5
Inventories, total	15329	-	63	54	849	141	785	549	1599	1250	1995	4321	-	3723	6
Last-in, first-out	91	-	-	-	80	-	11	-	-	-	-	-	-	-	7
Other than last-in, first-out	2764	-	42	44	281	89	547	288	704	283	486	-	-	-	8
Not stated	12474	-	21	10	488	52	227	261	895	967	1509	4321	-	3723	9
Investments, Government obligations:															
States and possessions	1670	-	20	-	-	1125	404	121	-	-	-	-	-	-	10
United States obligations	38274	-	3	598	-	1962	405	576	545	789	21068	3546	-	8782	11
Not stated	40	-	-	-	-	-	40	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	12983	-	348	119	875	486	2153	458	992	757	1853	2123	-	2819	13
Mortgage and real estate loans	102	-	-	-	79	-	23	-	-	-	-	-	-	-	14
Other investments	191570	-	204	17	4993	3232	4104	2841	5708	1755	7679	69933	-	91104	15
Depreciable assets	1654039	-	12820	17864	118991	60050	107145	66857	138998	149189	240206	420239	-	321680	16
Less: Accumulated amortization and depreciation	301323	-	4476	6401	49956	17462	32376	13652	27901	21652	45420	51203	-	30824	17
Depletable assets	4775	-	754	93	3921	-	7	-	-	-	-	-	-	-	18
Less: Accumulated depletion	1518	-	352	-	1166	-	-	-	-	-	-	-	-	-	19
Land	39151	-	495	381	7835	2827	5441	3311	7404	320	4618	6519	-	-	20
Intangible assets	6269	-	282	25	695	3370	720	26	-	-	113	1038	-	-	21
Less: Accumulated amortization	346	-	3	23	81	126	38	1	-	-	-	74	-	-	22
Other assets	45076	-	344	1959	9127	2789	3631	6117	2613	3223	2521	7895	-	4857	23
Total assets	1809165	-	12899	19867	118360	68326	101211	73936	135037	141031	243242	479160	-	416096	24
Liabilities:															
Accounts payable	33349	-	731	2645	9898	965	4760	2490	2281	1342	3354	3055	-	1828	25
Deposits and withdrawable shares	127	-	-	-	52	-	54	21	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	72721	-	1840	1838	6364	3457	4474	4628	5588	8185	5400	7620	-	23327	27
Other current liabilities	52476	-	1379	414	3390	2034	3750	2073	3830	4867	8426	11768	-	10545	28
Bonds, notes, mortgages maturing 1 year or more	736090	-	933	1591	14862	21699	25805	24584	58058	66633	104288	218629	-	199008	29
Other liabilities	133775	-	219	941	9157	10095	8380	10419	9544	11722	15005	36353	-	21940	30
Capital stock, preferred	122725	-	-	-	150	50	1145	3108	4533	7233	9623	55855	-	41028	31
Capital stock, common	332081	-	5505	4691	39759	15783	29876	12863	30834	14504	47129	58916	-	72221	32
Paid-in or capital surplus	96938	-	808	4032	5919	1195	6468	3558	5395	3115	8744	39361	-	18343	33
Surplus reserves	15147	-	126	-	473	201	2367	381	2637	68	8219	675	-	-	34
Earned surplus and undivided profits	213736	-	1358	3715	28336	12847	14132	9811	12337	23362	33054	46928	-	27856	35
Total liabilities	1809165	-	12899	19867	118360	68326	101211	73936	135037	141031	243242	479160	-	416096	36
Receipts:															
Business receipts	393307	1491	13408	27416	76309	23891	25370	13398	25954	27501	39159	69273	-	50137	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	408	-	-	32	3	78	17	29	6	-	212	31	-	-	38
Subject to surtax only	1	-	-	-	-	1	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	207	-	-	-	51	43	2	4	5	-	-	102	-	-	40
Other interest	2356	-	-	33	246	127	67	163	109	42	74	1042	-	453	41
Rents	2415	-	-	-	883	942	148	17	26	6	47	346	-	-	42
Royalties	6	-	-	-	-	-	5	-	-	-	-	1	-	-	43
Net short-term capital gain less net long-term capital loss	144	-	-	-	-	16	4	56	-	-	50	18	-	-	44
Net long-term capital gain less net short-term capital loss	6623	-	21	529	993	439	990	50	155	92	811	835	-	1708	45
Net gain, sales other than capital assets	41	-	-	-	30	11	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	2151	-	-	105	24	-	25	194	32	1	215	1555	-	-	47
Dividends, foreign corporations	2	-	-	-	-	-	-	-	-	-	2	-	-	-	48
Other receipts	7967	18	7	168	2900	217	837	274	54	80	88	377	-	2947	49
Total compiled receipts	415628	1509	13436	28283	81439	25765	27465	14185	26341	27722	40658	73580	-	55245	50
Deductions:															
Cost of sales and operations	148443	790	6293	18938	24551	13152	10992	4239	8977	7146	9902	21708	-	21755	51
Compensation of officers	11200	161	1484	1096	3888	1044	776	445	480	428	657	741	-	-	52
Rent paid on business property	2904	-	281	539	1365	267	160	53	65	44	57	73	-	-	53
Repairs	3639	36	112	86	2215	110	687	332	61	-	-	-	-	-	54
Bad debts	423	-	6	21	54	19	35	20	43	27	115	83	-	-	55
Interest paid	31401	-	74	146	1021	1215	1312	1063	2326	3022	3619	8254	-	9349	56
Taxes paid	38996	79	560	455	3549	1183	2195	1198	3033	5399	5723	8759	-	6863	57
Contributions or gifts	251	-	9	6	24	36	14	15	14	14	44	75	-	-	58
Amortization	564	-	2	1	3	-	45	15	2	1	1	494	-	-	59
Depreciation	40002	3	1173	1397	5827	2371	2719	1902	2713	3084	4789	7715	-	6309	60
Depletion	1	-	-	-	-	-	1	-	-	-	-	-	-	-	61
Advertising	441	-	31	44	94	83	14	3	15	3	2	152	-	-	62
Amounts contributed under pension plans	2664	-	179	3	114	11	313	160	337	304	371	613	-	259	63
Amounts contributed under other employee benefit plans	845	18	17	69	99	35	190	18	82	65	159	93	-	-	64
Net loss, sales other than capital assets	172	-	-	3	110	20	-	-	-	3	1	35	-	-	65
Other deductions	59471	303	2443	3630	27069	2805	2337	1350	2043	2672	4519	6123	-	4177	66
Total compiled deductions	341417	1390	12664	26434	69983	22351	21790	10813	20191	22212	29959	54918	-	48712	67
Compiled net profit or net loss (50 less 67)	74211	119	772	1849	11456	3414	5675	3372	6150	5510	10699	18662	-	6533	68
Net income or deficit, total (68 less 40)	74004	119	772	1849	11405	3371	5673	3368	6145	5510	10699	18560	-	6533	69
Net income or deficit, 1120, -L, -M (69 less 75)	69858	119	574	1430	8894	2353	5673	3368	6145	5510	10699	18560	-	6533	70
Statutory special deductions, 1120, -L, -M	3568	-	71	474	169	20	379	277	236	62	222	1524	-	134	71
Income subject to tax, 1120, -L, -M	66418	83	524	935	8884	2342	5304	3086	5909	5441	10477	17034	-	6399	72
Income tax, 1120, -L, -M	30268	22	107	257	2986	838	2226	1485	2948	2754	5189	8595	-	2861	73
Compiled net profit less income tax on Forms 1120, -L, -M	43943	97	665	1592	8470	2576	3449	1887	3202	2756	5510	10067	-	3672	74
Form 1120-S net income or deficit (69 less 70)	4146	-	(1)	(1)	2511	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	21635	-	145	234	1222	560	1065	1087	1226	1439	4370	7693	-	2594	76
Corporation's own stock	3003	-	-	-	150	-	808	427	35	77	-	1506	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 512

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 477

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Wholesale trade: Groceries and related products:
477 MEATS AND MEAT PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	895	2	200	145	475	47	24	1	1	-	-	-	-	-	1
Form 1120-S	103	-	(1)	65	26	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	20321	-	440	1480	14582	1590	1454	584	191	-	-	-	-	-	3
Notes and accounts receivable	98124	-	3189	3972	58266	13337	15839	350	3171	-	-	-	-	-	4
Less: Reserve for bad debts	2107	-	265	62	1257	269	254	-	-	-	-	-	-	-	5
Inventories, total	35466	-	599	1596	15205	5392	7582	263	4829	-	-	-	-	-	6
Last-in, first-out	308	-	10	-	89	-	209	-	-	-	-	-	-	-	7
Other than last-in, first-out	19791	-	389	955	10529	2063	5592	263	-	-	-	-	-	-	8
Not stated	15367	-	200	641	4587	3329	1781	-	4829	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	155	-	-	-	-	-	155	-	-	-	-	-	-	-	10
United States obligations	1041	-	21	-	519	53	448	-	-	-	-	-	-	-	11
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	2992	-	37	197	1387	229	271	75	796	-	-	-	-	-	13
Mortgage and real estate loans	1213	-	30	-	495	650	38	-	-	-	-	-	-	-	14
Other investments	7597	-	-	72	3195	1649	1932	742	7	-	-	-	-	-	15
Depreciable assets	56056	-	1751	4128	30113	11966	6215	1496	387	-	-	-	-	-	16
Less: Accumulated amortization and depreciation	26279	-	867	1833	13890	6270	2354	829	236	-	-	-	-	-	17
Depletable assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	2950	-	42	19	1875	647	367	-	-	-	-	-	-	-	20
Intangible assets	1045	-	3	5	534	703	-	-	-	-	-	-	-	-	21
Less: Accumulated amortization	3	-	1	2	-	-	-	-	-	-	-	-	-	-	22
Other assets	6896	-	328	1866	3826	148	620	4	104	-	-	-	-	-	23
Total assets	205467	-	5307	11438	114650	29825	32313	2685	9249	-	-	-	-	-	24
Liabilities:															
Accounts payable	47240	-	920	1520	28337	5651	8933	298	1581	-	-	-	-	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	27857	-	369	1013	9264	4606	6419	134	6052	-	-	-	-	-	27
Other current liabilities	12870	-	299	671	8375	1343	1969	213	-	-	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	18035	-	310	1957	9468	3187	2512	461	140	-	-	-	-	-	29
Other liabilities	4604	-	605	167	2152	681	907	-	92	-	-	-	-	-	30
Capital stock, preferred	2592	-	1	-	1112	74	1405	-	-	-	-	-	-	-	31
Capital stock, common	34817	-	2392	3949	21174	3371	2670	326	935	-	-	-	-	-	32
Paid-in or capital surplus	2477	-	112	351	1342	257	410	-	5	-	-	-	-	-	33
Surplus reserves	357	-	-	-	330	12	-	-	15	-	-	-	-	-	34
Earned surplus and undivided profits	54618	-	299	1810	33096	10643	7088	1253	429	-	-	-	-	-	35
Total liabilities	205467	-	5307	11438	114650	29825	32313	2685	9249	-	-	-	-	-	36
Receipts:															
Business receipts	2158901	4357	61130	130557	1204148	370503	305894	21751	60561	-	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	13	-	-	-	10	2	1	-	-	-	-	-	-	-	38
Subject to surtax only	14	-	-	-	-	-	14	-	-	-	-	-	-	-	39
Wholly tax-exempt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	40
Other interest	157	1	-	-	87	44	25	-	-	-	-	-	-	-	41
Rents	401	-	51	49	223	-	68	10	-	-	-	-	-	-	42
Royalties	153	-	153	-	-	-	-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	4	-	-	-	4	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1026	-	51	504	54	69	19	329	-	-	-	-	-	-	45
Net gain, sales other than capital assets	9	1	-	3	-	-	5	-	-	-	-	-	-	-	46
Dividends, domestic corporations	90	-	-	2	11	34	15	-	28	-	-	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	4159	-	76	1187	2524	223	122	27	-	-	-	-	-	-	49
Total compiled receipts	2164927	4359	61461	132302	1207061	370875	306163	22117	60589	-	-	-	-	-	50
Deductions:															
Cost of sales and operations	1986195	3980	54616	117074	1104029	345679	285196	19095	56526	-	-	-	-	-	51
Compensation of officers	21945	8	1350	3041	13849	2009	1539	13	136	-	-	-	-	-	52
Rent paid on business property	6007	3	158	1190	2986	600	903	89	78	-	-	-	-	-	53
Repairs	2508	-	61	674	1243	261	232	37	-	-	-	-	-	-	54
Bad debts	1648	13	20	55	1162	177	212	9	-	-	-	-	-	-	55
Interest paid	2680	1	25	132	1285	513	493	30	201	-	-	-	-	-	56
Taxes paid	7292	5	328	455	2909	499	710	96	2290	-	-	-	-	-	57
Contributions or gifts	289	1	11	80	87	57	50	-	3	-	-	-	-	-	58
Amortization	3	-	1	2	-	-	-	-	-	-	-	-	-	-	59
Depreciation	5464	2	158	492	2837	1245	570	85	75	-	-	-	-	-	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	1456	-	117	26	661	134	437	66	15	-	-	-	-	-	62
Amounts contributed under pension plans	760	4	-	1	429	93	233	-	-	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	914	-	-	23	522	133	124	67	45	-	-	-	-	-	64
Net loss, sales other than capital assets	29	-	8	-	2	10	9	-	-	-	-	-	-	-	65
Other deductions	109328	244	3692	6496	65541	17102	12890	2205	1158	-	-	-	-	-	66
Total compiled deductions	2146518	4261	60545	129741	1197542	368512	303598	21792	60527	-	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	18409	98	916	2561	9519	2363	2565	325	62	-	-	-	-	-	68
Net income or deficit, total (68 less 40)	18409	98	916	2561	9519	2363	2565	325	62	-	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	17490	98	870	2100	9107	2363	2565	325	62	-	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	2452	1	292	1575	419	52	89	-	24	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	14968	97	578	525	8616	2310	2475	329	38	-	-	-	-	-	72
Income tax, 1120, -L, -M	5666	45	178	158	3031	982	1176	82	14	-	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	12743	53	738	2403	6488	1381	1389	243	48	-	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	919	-	(1)	461	412	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	1241	-	21	42	902	111	165	-	-	-	-	-	-	-	76
Corporation's own stock	1446	-	-	-	1196	250	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

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ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 479

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Wholesale trade: Groceries and related products:
479 POULTRY AND POULTRY PRODUCTS, FISH AND SEAFOODS, AND OTHER GROCERIES AND RELATED PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	7814	58	1839	1512	3403	542	291	101	38	22	6	1	1	-	1
Form 1120-S	769	(1)	216	129	337	65	(1)	-	-	-	-	-	-	-	2
Assets:															
Cash	308327	-	11355	22699	85610	28363	37148	33639	18982	28426	28249	1977	11879	-	3
Notes and accounts receivable	954423	-	13897	38380	306473	117351	129034	99647	80339	98040	43763	6327	21172	-	4
Less: Reserve for bad debts	15241	-	250	456	4584	1950	2110	1841	1618	1621	371	44	396	-	5
Inventories, total	918912	-	5997	19595	201035	129530	173363	128474	88527	108979	26997	8912	27503	-	6
Last-in, first-out	27936	-	589	135	3679	8430	3634	2441	5838	3190	-	-	-	-	7
Other than last-in, first-out	392021	-	2047	11661	82383	51474	80962	68371	40609	38493	7109	8912	-	-	8
Not stated	498955	-	3361	7799	114973	69626	88767	57662	42080	67296	19888	-	27503	-	9
Investments, Government obligations:															
States and possessions	8614	-	616	404	965	297	1520	717	203	3892	-	-	-	-	10
United States obligations	49151	-	45	874	9490	3783	5108	1769	3438	13778	43	10823	-	-	11
Not stated	8342	-	110	100	1160	322	653	-	309	-	5688	-	-	-	12
Other current assets including short-term marketable investments	33998	-	1171	1198	10443	6661	4062	4590	1749	1939	1423	51	711	-	13
Mortgage and real estate loans	5669	-	-	-	1142	587	539	1383	-	1312	706	-	-	-	14
Other investments	307326	-	794	6277	29281	26239	31478	37704	24569	25265	77232	28930	19557	-	15
Depreciable assets	731874	-	17811	30031	188325	98501	96553	79593	59956	83283	44882	135	32804	-	16
Less: Accumulated amortization and depreciation	340460	-	9958	13384	88048	49531	43695	35960	23297	38344	23534	70	14639	-	17
Depletable assets	413	-	235	-	110	68	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	191	-	191	-	-	-	-	-	-	-	-	-	-	-	19
Land	37303	-	776	747	9874	6827	5829	4840	2648	2469	2114	-	1179	-	20
Intangible assets	3001	-	342	246	1349	245	205	51	86	402	75	-	-	-	21
Less: Accumulated amortization	520	-	54	71	261	34	3	10	1	86	-	-	-	-	22
Other assets	69703	-	3242	4974	22333	7305	6537	7527	5014	2594	5872	-	4305	-	23
Total assets	3080644	-	45938	111614	774697	374564	446221	362123	260904	330328	213139	57041	104075	-	24
Liabilities:															
Accounts payable	670449	-	11314	26060	185565	95984	100742	80394	67101	61734	31418	1838	8299	-	25
Deposits and withdrawable shares	198	-	60	-	21	117	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	278672	-	3454	9210	61802	37501	55485	44293	18219	36285	11723	-	700	-	27
Other current liabilities	142122	-	2848	6137	37846	22669	21622	17871	8612	10544	5713	2519	5741	-	28
Bonds, notes, mortgages maturing 1 year or more	274548	-	4019	5390	57462	19348	34353	29625	34906	38037	26428	-	24980	-	29
Other liabilities	152565	-	1788	15990	19952	13568	16318	15122	12923	23764	33140	-	-	-	30
Capital stock, preferred	48300	-	802	818	10780	7642	13268	6936	3287	4471	296	-	-	-	31
Capital stock, common	546689	-	14660	23972	170120	69854	76674	60743	47038	51303	25220	2889	4236	-	32
Paid-in or capital surplus	176083	-	592	391	16834	4222	5723	8069	12615	13279	19716	43936	50706	-	33
Surplus reserves	32378	-	56	210	5233	179	2025	3356	1509	2548	16878	52	332	-	34
Earned surplus and undivided profits	758640	-	6345	23436	209082	103480	120011	95714	54694	88363	42607	5827	9081	-	35
Total liabilities	3080644	-	45938	111614	774697	374564	446221	362123	260904	330328	213139	57041	104075	-	36
Receipts:															
Business receipts	16459594	34707	390106	694955	4477454	2027754	2376134	2025178	1509629	2239234	379334	67893	237216	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1130	-	3	-	77	65	154	41	67	453	99	171	-	-	38
Subject to surtax only	52	-	-	-	28	-	24	-	-	-	-	-	-	-	39
Wholly tax-exempt	115	-	14	-	23	15	18	12	-	33	-	-	-	-	40
Other interest	7363	30	17	150	954	727	1052	1093	947	847	545	259	742	-	41
Rents	16328	57	216	155	3381	738	1269	523	755	1205	7843	-	186	-	42
Royalties	1400	-	-	89	-	-	20	1086	168	5	-	-	32	-	43
Net short-term capital gain less net long-term capital loss	299	-	-	13	121	33	91	9	14	18	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	6051	9	467	289	1842	469	756	1053	218	568	380	-	-	-	45
Net gain, sales other than capital assets	957	-	1	87	96	739	24	10	-	-	-	-	-	-	46
Dividends, domestic corporations	5246	-	4	56	236	435	575	1137	694	251	1852	-	6	-	47
Dividends, foreign corporations	5018	-	-	-	-	-	68	4	50	-	3593	1303	-	-	48
Other receipts	133081	70	3222	7270	26215	16865	27873	22540	13469	11077	1276	4	3200	-	49
Total compiled receipts	16636634	34873	394050	703064	4510427	2047840	2408058	2052686	1526011	2253691	394922	69630	241382	-	50
Deductions:															
Cost of sales and operations	14802502	32405	320296	580369	3975331	1823355	2180438	1878854	1375129	2062535	330885	56239	186666	-	51
Compensation of officers	156207	219	15691	20210	70417	18239	14142	7686	2616	4502	1529	372	584	-	52
Rent paid on business property	52584	110	2545	4892	15611	6534	5947	4458	3159	4618	3207	82	1421	-	53
Repairs	23041	9	362	1788	6325	2007	2406	2725	2138	3847	168	5	1261	-	54
Bad debts	13303	45	262	1227	5002	1158	1736	1314	1265	951	164	10	169	-	55
Interest paid	27440	29	411	482	5587	3366	4661	3460	2952	3117	1932	16	1427	-	56
Taxes paid	77816	196	1704	3734	19109	9301	10493	7799	5247	9855	2377	5064	2937	-	57
Contributions or gifts	2393	-	55	68	632	303	391	350	217	255	65	6	51	-	58
Amortization	599	-	6	46	419	5	29	17	76	-	1	-	-	-	59
Depreciation	68968	84	2368	4367	19671	8235	7858	7096	4588	7810	4829	15	2047	-	60
Depletion	17	-	-	-	-	-	1	4	10	-	2	-	-	-	61
Advertising	77174	-	474	2290	10141	4177	8104	6301	20454	16182	8028	-	1023	-	62
Amounts contributed under pension plans	13076	-	149	103	2308	1197	1974	1636	1951	2961	361	-	436	-	63
Amounts contributed under other employee benefit plans	8898	-	33	334	2256	1426	954	1029	715	1920	181	44	6	-	64
Net loss, sales other than capital assets	436	7	24	8	102	105	81	43	3	3	59	1	-	-	65
Other deductions	1078964	1329	43355	70974	317269	142796	140204	104989	89037	109190	21992	1698	36131	-	66
Total compiled deductions	16403418	34433	387735	690892	4450180	2022205	2379422	2027767	1509547	2227748	375778	63552	234159	-	67
Compiled net profit or net loss (50 less 67)	233216	440	6315	12172	60247	25635	28636	24919	16464	25943	19144	6078	7223	-	68
Net income or deficit, total (68 less 40)	233101	440	6301	12172	60224	25620	28618	24907	16464	25910	19144	6078	7223	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	220767	410	5177	11491	54500	22369	27094	24907	16464	25910	19144	6078	7223	-	70
Statutory special deductions, 1120, -L, -M	15749	-	1676	1606	3627	2324	1517	1092	814	1513	1575	-	5	-	71
Income subject to tax, 1120, -L, -M	204951	397	3379	10012	50804	20048	25586	23803	15659	24397	17570	6078	7218	-	72
Income tax, 1120, -L, -M	90196	138	997	3023	17983	8433	11795	11595	7901	12428	9000	3155	3748	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	143020	302	5318	9149	42264	17202	16841	13324	8563	13515	10144	2923	3475	-	74
Form 1120-S net income or deficit (69 less 70)	12334	(1)	1124	681	5724	3251	(1)	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	34598	16	84	427	4774	2801	2748	4648	2321	4714	7418	1530	3117	-	76
Corporation's own stock	19226	-	336	-	3742	2179	689	271	2172	1791	4378	-	3668	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 486

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Wholesale and retail trade: Wholesale trade: Electrical goods, hardware, and plumbing and heating equipment and supplies;
486 ELECTRICAL GOODS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	4241	65	792	704	1839	508	248	56	19	5	4	-	1	-	1
Form 1120-S	310	-	53	65	184	1	6	-	1	-	-	-	-	-	2
Assets:															
Cash	140873	-	4618	4916	31522	27157	29588	13834	8127	5202	6986	-	8923	-	3
Notes and accounts receivable	822403	-	6979	20386	176274	148109	147403	88648	65176	34331	80787	-	54310	-	4
Less: Reserve for bad debts	20152	-	255	432	4319	3854	4294	2404	2489	1385	720	-	-	-	5
Inventories, total	701845	-	3736	21443	154820	148178	147856	72271	35857	24878	40545	-	52261	-	6
Last-in, first-out	12102	-	4	1223	3485	3030	2507	1853	-	-	-	-	-	-	7
Other than last-in, first-out	335709	-	2832	13673	70800	65373	75672	35508	21790	9516	40545	-	-	-	8
Not stated	354034	-	900	6547	80535	79775	69677	34910	14067	15362	-	-	52261	-	9
Investments, Government obligations:															
States and possessions	1622	-	-	8	21	30	847	135	538	-	-	-	43	-	10
United States obligations	7838	-	-	546	1873	105	3435	1879	-	-	-	-	-	-	11
Not stated	1300	-	-	-	116	499	685	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	11270	-	685	295	2318	2488	2554	1342	563	180	601	-	244	-	13
Mortgage and real estate loans	502	-	-	-	130	26	202	144	-	-	-	-	-	-	14
Other investments	67610	-	809	773	10226	9708	15640	9338	18368	2712	-	-	36	-	15
Depreciable assets	191010	-	2857	7607	46749	33863	39511	18523	11843	3217	4554	-	22286	-	16
Less: Accumulated amortization and depreciation	80187	-	1030	3673	17520	15862	16235	8029	4074	1557	2083	-	10124	-	17
Depletable assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	15686	-	101	1218	2521	2845	3463	1175	989	376	22	-	2976	-	20
Intangible assets	138	-	36	9	56	25	8	2	2	-	-	-	-	-	21
Less: Accumulated amortization	56	-	13	-	33	6	2	2	-	-	-	-	-	-	22
Other assets	23325	-	1375	1276	3669	8132	5133	1917	456	53	1313	-	1	-	23
Total assets	1885027	-	19898	54372	408423	361443	375794	198773	135356	68007	132005	-	130956	-	24
Liabilities:															
Accounts payable	632648	-	5226	14684	127543	110217	109690	65045	45804	29867	91715	-	32857	-	25
Deposits and withdrawable shares	31	-	-	20	-	1	10	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	210467	-	1527	5571	40425	47925	47917	19967	6403	2533	17149	-	21050	-	27
Other current liabilities	110727	-	1329	3385	22523	19849	22974	11901	8438	2708	6220	-	11400	-	28
Bonds, notes, mortgages maturing 1 year or more	97061	-	1730	2106	25334	20813	16239	13265	8262	7769	1500	-	43	-	29
Other liabilities	26728	-	609	734	5648	7254	5724	1831	2664	808	1229	-	227	-	30
Capital stock, preferred	34081	-	994	1070	2274	3737	6685	4404	6431	4850	-	-	3636	-	31
Capital stock, common	225971	-	5144	11866	67815	42777	48722	22059	6858	4474	5325	-	10931	-	32
Paid-in or capital surplus	21825	-	62	207	5613	4901	4700	4341	414	42	1545	-	-	-	33
Surplus reserves	5744	-	92	-	223	214	617	758	2059	-	125	-	1656	-	34
Earned surplus and undivided profits	519744	-	3185	14729	111025	103755	112516	55202	48023	14956	7197	-	49156	-	35
Total liabilities	1885027	-	19898	54372	408423	361443	375794	198773	135356	68007	132005	-	130956	-	36
Receipts:															
Business receipts	5895184	28268	69256	155822	1283126	1028534	1109423	582556	377451	178006	609297	-	473445	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	292	-	-	-	100	22	104	31	35	-	-	-	-	-	38
Subject to surtax only	10	-	-	-	-	-	10	-	-	-	-	-	-	-	39
Wholly tax-exempt	49	-	-	-	10	1	23	6	7	-	-	-	2	-	40
Other interest	3227	120	50	7	451	1238	564	261	411	39	22	-	64	-	41
Rents	2830	9	-	284	621	935	449	163	275	94	-	-	-	-	42
Royalties	420	-	-	-	-	3	104	163	5	145	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	90	-	1	-	34	-	42	-	13	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1390	1	1	234	226	387	440	25	10	2	51	-	13	-	45
Net gain, sales other than capital assets	20	-	-	-	-	-	17	2	1	-	-	-	-	-	46
Dividends, domestic corporations	339	-	2	-	12	32	151	58	6	78	-	-	-	-	47
Dividends, foreign corporations	48	14	-	-	-	-	1	1	32	-	-	-	-	-	48
Other receipts	50092	52	720	1872	15451	9594	9476	8507	2989	681	32	-	718	-	49
Total compiled receipts	5953991	28464	70030	158219	1300031	1040746	1120804	591773	381235	179045	609402	-	474242	-	50
Deductions:															
Cost of sales and operations	4931275	23182	43881	116968	1038317	851434	925428	497613	318331	152415	550982	-	412724	-	51
Compensation of officers	99282	16	7526	7483	37788	21509	15264	5693	2210	828	390	-	575	-	52
Rent paid on business property	31479	165	1136	1760	10088	5494	5351	2239	1474	531	1944	-	1297	-	53
Repairs	3851	5	16	135	1099	655	839	517	225	102	149	-	109	-	54
Bad debts	15544	70	68	537	4151	3751	2936	1514	953	438	516	-	610	-	55
Interest paid	14206	2	99	502	3819	3164	3322	1262	434	491	528	-	583	-	56
Taxes paid	34676	105	611	1399	8713	5929	6689	3453	2305	1143	1224	-	3105	-	57
Contributions or gifts	1487	34	13	13	326	267	466	262	74	20	12	-	-	-	58
Amortization	181	-	3	2	74	78	21	3	-	-	-	-	-	-	59
Depreciation	17758	34	513	957	5058	3449	3496	1458	766	261	619	-	1147	-	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	57622	374	258	1312	10759	7321	9259	6199	7399	2072	11961	-	708	-	62
Amounts contributed under pension plans	11380	45	4	140	752	1283	1944	1099	976	509	1235	-	3393	-	63
Amounts contributed under other employee benefit plans	3300	-	86	7	566	454	735	414	210	146	342	-	340	-	64
Net loss, sales other than capital assets	134	-	-	9	49	12	30	8	4	2	20	-	-	-	65
Other deductions	578621	2875	11612	21214	145793	110828	113735	54145	32245	14877	33047	-	38250	-	66
Total compiled deductions	5800796	26907	65826	152438	1267352	1015628	1089515	575879	367606	173835	602969	-	462841	-	67
Compiled net profit or net loss (50 less 67)	153195	1557	4204	5781	32679	25118	31289	15894	13629	5210	6433	-	11401	-	68
Net income or deficit, total (68 less 40)	153146	1557	4204	5781	32669	25117	31266	15888	13622	5210	6433	-	11399	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	147576	1557	3396	5054	29968	25101	30418	15888	13152	5210	6433	-	11399	-	70
Statutory special deductions, 1120, -L, -M	5709	21	432	305	1797	404	1546	856	282	66	-	-	-	-	71
Income subject to tax, 1120, -L, -M	141841	1558	2945	4750	28119	24704	28874	15045	12871	5143	6433	-	11399	-	72
Income tax, 1120, -L, -M	63558	729	898	1404	10158	10605	13738	7556	6597	2646	3309	-	5918	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	89637	828	3306	4377	22521	14513	17551	8338	7032	2564	3124	-	5483	-	74
Form 1120-S net income or deficit (69 less 70)	5570	-	808	727	2701	16	848	-	470	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	16443	-	716	484	4288	1185	2439	1853	512	403	1800	-	2763	-	76
Corporation's own stock	2987	-	-	-	233	618	1526	610	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2]Less than $500.
2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 515

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 487

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Wholesale trade: Electrical goods, hardware, and plumbing and heating equipment and supplies:
487 HARDWARE, AND PLUMBING AND HEATING EQUIPMENT AND SUPPLIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	4423	(1)	647	676	2294	434	257	47	29	12	3	-	-	-	1
Form 1120-S	449	(1)	105	139	179	(1)	3	-	-	-	-	-	-	-	2
Assets:															
Cash	142581	(1)	2824	7473	43763	19510	26132	11272	13704	9726	8177	-	-	-	3
Notes and accounts receivable	670308	(1)	7046	19688	210918	96008	133908	55446	59240	42381	45673	-	-	-	4
Less: Reserve for bad debts	17496	(1)	268	190	4989	2595	3952	1289	1647	1950	616	-	-	-	5
Inventories, total	757961	(1)	5788	15023	222537	128129	157941	67478	78378	60811	21876	-	-	-	6
Last-in, first-out	18133	(1)	246	1228	3033	1137	1279	3891	81	7238	-	-	-	-	7
Other than last-in, first-out	397413	(1)	2834	5317	104304	77027	83934	32127	35634	44794	11442	-	-	-	8
Not stated	342415	(1)	2708	8478	115200	49965	72728	31460	42663	8779	10434	-	-	-	9
Investments, Government obligations:															
States and possessions	2229	(1)	-	240	1147	25	718	99	-	-	-	-	-	-	10
United States obligations	16023	(1)	-	147	2430	3296	3211	3101	2129	1709	-	-	-	-	11
Not stated	2196	(1)	81	-	710	-	1048	357	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	14256	(1)	124	775	3209	4955	2446	863	899	701	284	-	-	-	13
Mortgage and real estate loans	1979	(1)	-	-	706	475	196	9	218	338	37	-	-	-	14
Other investments	107185	(1)	207	1902	16141	20237	18808	8762	11059	28876	1193	-	-	-	15
Depreciable assets	289264	(1)	2095	5755	70914	44894	61124	28258	33231	30417	12576	-	-	-	16
Less: Accumulated amortization and depreciation	131146	(1)	863	2461	30139	20810	27417	12580	17049	14038	5789	-	-	-	17
Depletable assets	796	(1)	-	-	239	-	492	65	-	-	-	-	-	-	18
Less: Accumulated depletion	458	(1)	-	-	100	-	326	32	-	-	-	-	-	-	19
Land	32158	(1)	-	424	5834	4744	8093	4253	3755	3550	1505	-	-	-	20
Intangible assets	1473	(1)	28	135	997	50	263	-	-	-	-	-	-	-	21
Less: Accumulated amortization	135	(1)	12	6	53	14	50	-	-	-	-	-	-	-	22
Other assets	19395	(1)	354	734	6698	2258	5287	2401	1156	366	141	-	-	-	23
Total assets	1908569	(1)	17404	49639	550962	301162	387922	168463	185073	162887	85057	-	-	-	24
Liabilities:															
Accounts payable	352754	(1)	4906	15299	132331	50346	71078	25632	25134	19976	8052	-	-	-	25
Deposits and withdrawable shares	883	(1)	-	20	634	-	229	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	152961	(1)	649	4685	49534	27735	32326	9940	16198	7994	3900	-	-	-	27
Other current liabilities	94975	(1)	880	2468	27444	14109	21500	9115	8436	6480	4543	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	158400	(1)	1347	1894	41709	27212	20665	9529	16249	14721	25074	-	-	-	29
Other liabilities	36321	(1)	605	1672	12860	6618	7846	2649	2127	1840	104	-	-	-	30
Capital stock, preferred	45136	(1)	15	8	10747	9218	8667	6711	7124	1646	1000	-	-	-	31
Capital stock, common	370177	(1)	4275	10925	119445	53758	71476	31148	33384	30507	15259	-	-	-	32
Paid-in or capital surplus	45844	(1)	57	455	6628	10844	5071	2298	5245	14246	1000	-	-	-	33
Surplus reserves	9517	(1)	42	-	805	846	2279	1686	328	2249	1282	-	-	-	34
Earned surplus and undivided profits	641601	(1)	4628	12213	148825	100476	146785	69755	70848	63228	24843	-	-	-	35
Total liabilities	1908569	(1)	17404	49639	550962	301162	387922	168463	185073	162887	85057	-	-	-	36
Receipts:															
Business receipts	4811373	(1)	66163	155134	1527754	719652	969124	407097	420189	310447	224363	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	360	(1)	-	7	11	55	100	66	64	56	-	-	-	-	38
Subject to surtax only	16	(1)	-	-	-	1	15	-	-	-	-	-	-	-	39
Wholly tax-exempt	42	(1)	-	-	10	-	26	5	-	1	-	-	-	-	40
Other interest	3580	(1)	26	87	689	489	909	397	420	311	246	-	-	-	41
Rents	4783	(1)	-	152	1111	1015	740	143	182	976	285	-	-	-	42
Royalties	270	(1)	-	-	35	-	227	7	-	1	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	12	(1)	-	-	2	-	1	-	9	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1902	(1)	-	19	262	723	619	108	47	33	84	-	-	-	45
Net gain, sales other than capital assets	351	(1)	249	-	3	5	62	28	-	4	-	-	-	-	46
Dividends, domestic corporations	913	(1)	-	1	43	98	348	140	197	82	-	-	-	-	47
Dividends, foreign corporations	1	(1)	-	-	-	-	1	-	-	-	-	-	-	-	48
Other receipts	43841	(1)	845	1913	13789	7286	8992	3294	3572	2193	1329	-	-	-	49
Total compiled receipts	4867444	(1)	67283	157313	1543709	729324	981164	411285	424680	314104	226307	-	-	-	50
Deductions:															
Cost of sales and operations	3891005	(1)	51056	117818	1230439	577187	791716	331976	342278	253199	186051	-	-	-	51
Compensation of officers	107055	(1)	3536	7525	54562	16656	14818	4295	3388	1594	483	-	-	-	52
Rent paid on business property	26720	(1)	680	1750	11546	4774	4065	1086	1893	466	406	-	-	-	53
Repairs	5501	(1)	124	104	1267	936	1049	594	560	599	248	-	-	-	54
Bad debts	15376	(1)	156	466	6390	2842	2703	980	827	592	417	-	-	-	55
Interest paid	16336	(1)	64	463	5018	2923	3010	1286	1608	748	1207	-	-	-	56
Taxes paid	39837	(1)	479	1367	12549	5940	7776	3426	3828	3085	1246	-	-	-	57
Contributions or gifts	1683	(1)	5	14	176	354	458	191	224	157	102	-	-	-	58
Amortization	320	(1)	9	4	130	89	42	21	25	-	-	-	-	-	59
Depreciation	22607	(1)	355	800	7735	3809	3982	1732	1843	1515	747	-	-	-	60
Depletion	13	(1)	2	-	-	-	3	8	-	-	-	-	-	-	61
Advertising	17365	(1)	137	1197	5146	2291	3708	1227	902	527	2122	-	-	-	62
Amounts contributed under pension plans	7938	(1)	-	90	1576	974	1738	1107	1305	423	718	-	-	-	63
Amounts contributed under other employee benefit plans	4226	(1)	3	51	701	680	861	644	436	376	451	-	-	-	64
Net loss, sales other than capital assets	54	(1)	-	-	31	4	16	1	-	-	2	-	-	-	65
Other deductions	574816	(1)	7880	21142	166905	90768	116072	51173	53593	40328	25484	-	-	-	66
Total compiled deductions	4730852	(1)	64486	152791	1504171	710227	952017	399747	412710	303609	219684	-	-	-	67
Compiled net profit or net loss (50 less 67)	136592	(1)	2797	4522	39538	19097	29147	11538	11970	10495	6623	-	-	-	68
Net income or deficit, total (68 less 40)	136550	(1)	2797	4522	39528	19097	29121	11533	11970	10494	6623	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	132130	(1)	2457	3758	36544	18880	29006	11533	11970	10494	6623	-	-	-	70
Statutory special deductions, 1120, -L, -M	4228	(1)	290	288	1836	547	808	137	197	71	29	-	-	-	71
Income subject to tax, 1120, -L, -M	127899	(1)	2167	3472	34650	18353	28233	11396	11770	10425	6593	-	-	-	72
Income tax, 1120, -L, -M	54932	(1)	648	1049	11693	7702	13281	5650	5946	5344	3389	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	81660	(1)	2149	3473	27845	11395	15866	5888	6024	5151	3234	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	4420	(1)	340	764	2984	(1)	115	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	20943	(1)	4	106	3411	2148	5250	2250	2565	3274	1935	-	-	-	76
Corporation's own stock	4467	(1)	-	-	279	3185	531	8	464	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 516

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 491

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Wholesale trade: Other wholesalers:
491 BEER, WINE, AND DISTILLED ALCOHOLIC BEVERAGES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	2034	26	361	261	833	283	168	55	34	9	2	-	1	1	1
Form 1120-S	228	-	74	55	73	(1)	5	-	-	-	-	-	-	-	2
Assets:															
Cash	112576	-	2143	3106	28518	15640	20388	10942	9907	6296	1150	-	1530	12956	3
Notes and accounts receivable	932168	-	919	2735	50724	52859	80548	62380	86851	58135	44343	-	154690	337984	4
Less: Reserve for bad debts	9186	-	-	-	858	1026	1515	1537	1721	195	1084	-	1250	-	5
Inventories, total	550806	-	3910	6307	66453	88033	120413	81023	113981	47989	5268	-	4080	13349	6
Last-in, first-out	7013	-	81	1181	1011	-	2458	217	2065	-	-	-	-	-	7
Other than last-in, first-out	286906	-	1439	2689	33475	50674	50254	42321	67179	33607	5268	-	-	-	8
Not stated	256887	-	2390	2437	31967	37359	67701	38485	44737	14382	-	-	4080	13349	9
Investments, Government obligations:															
States and possessions	1596	-	-	-	-	1596	-	-	-	-	-	-	-	-	10
United States obligations	4587	-	-	-	608	333	2525	1096	25	-	-	-	-	-	11
Not stated	20	-	-	-	-	-	-	-	20	-	-	-	-	-	12
Other current assets including short-term marketable investments	19488	-	323	690	3037	4000	3028	2128	2602	1276	274	-	-	2130	13
Mortgage and real estate loans	1205	-	-	-	213	13	114	242	623	-	-	-	-	-	14
Other investments	163385	-	567	38	14325	15573	14927	11099	14095	11901	4344	-	9089	67427	15
Depreciable assets	169237	-	5051	9278	65016	21661	22134	13328	13008	3935	276	-	419	15131	16
Less: Accumulated amortization and depreciation	84151	-	2516	4831	32069	11464	10505	5765	5768	1739	173	-	318	9003	17
Depletable assets	286	-	-	-	277	-	9	-	-	-	-	-	-	-	18
Less: Accumulated depletion	170	-	-	-	170	-	-	-	-	-	-	-	-	-	19
Land	11331	-	33	514	4280	1367	1489	1040	1384	223	38	-	-	963	20
Intangible assets	969	-	315	21	471	119	22	15	-	6	-	-	-	-	21
Less: Accumulated amortisation	118	-	-	3	113	-	-	2	-	-	-	-	-	-	22
Other assets	25481	-	1240	1596	4907	2776	4159	3829	3016	3929	29	-	-	-	23
Total assets	1899510	-	11985	19451	205619	191480	257736	179818	238023	131756	54465	-	168240	440937	24
Liabilities:															
Accounts payable	567742	-	2412	2138	49098	53058	89887	67450	97368	26219	1367	-	162821	15924	25
Deposits and withdrawable shares	6	-	-	-	-	6	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	214609	-	1445	1388	11625	17142	26971	20371	32671	24269	3727	-	-	75000	27
Other current liabilities	68028	-	405	1259	12572	10011	13530	10937	9163	9217	820	-	114	-	28
Bonds, notes, mortgages maturing 1 year or more	211460	-	2679	3610	16231	14818	13939	9124	17788	3236	23104	-	-	106931	29
Other liabilities	42409	-	216	959	4140	6598	4964	3056	5177	973	1373	-	644	14309	30
Capital stock, preferred	18995	-	-	37	3103	2153	3727	5266	1972	967	1770	-	-	-	31
Capital stock, common	179950	-	4768	6308	36429	33944	33924	20881	23458	11515	352	-	4	8367	32
Paid-in or capital surplus	75479	-	40	119	5105	2484	1546	1336	4294	10461	1901	-	25	48168	33
Surplus reserves	4205	-	-	20	406	524	647	963	249	1396	-	-	-	-	34
Earned surplus and undivided profits	516627	-	20	3613	66910	50742	68601	40434	45883	43503	20051	-	4632	172238	35
Total liabilities	1899510	-	11985	19451	205619	191480	257736	179818	238023	131756	54465	-	168240	440937	36
Receipts:															
Business receipts	5789739	26600	88354	103646	1050420	666120	962552	676930	781908	337418	287710	-	412939	395142	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	217	-	-	-	32	17	27	14	127	-	-	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	78	2	-	-	-	54	5	-	17	-	-	-	-	-	40
Other interest	2299	43	-	20	140	316	135	185	312	443	592	-	3	110	41
Rents	1220	1	-	54	555	143	237	154	53	21	2	-	-	-	42
Royalties	613	-	-	-	-	-	-	-	-	-	-	-	-	613	43
Net short-term capital gain less net long-term capital loss	25	1	-	-	23	-	-	-	1	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	2659	675	-	425	334	59	258	110	142	476	-	-	180	-	45
Net gain, sales other than capital assets	23	-	-	-	5	-	3	3	-	-	-	-	12	-	46
Dividends, domestic corporations	675	1	1	-	17	8	167	47	176	193	49	-	-	16	47
Dividends, foreign corporations	69	-	-	-	-	-	1	-	58	10	-	-	-	-	48
Other receipts	9267	70	750	52	2755	862	1805	823	661	708	177	-	33	571	49
Total compiled receipts	5806884	27393	89105	104197	1054281	667579	965190	678266	783455	339269	288530	-	413167	396452	50
Deductions:															
Cost of sales and operations	4908214	22464	72716	83253	860560	574554	817828	566805	672186	239870	264632	-	399106	334240	51
Compensation of officers	54300	196	3217	3516	19172	8750	8942	3831	3772	1494	326	-	-	1084	52
Rent paid on business property	16017	89	622	661	5309	2655	2975	1432	1333	741	113	-	-	87	53
Repairs	4378	36	222	393	2182	497	443	245	321	36	3	-	-	-	54
Bad debts	5058	65	37	20	707	630	834	592	853	70	-	-	1250	-	55
Interest paid	15105	65	128	156	1208	1355	1990	1111	1454	1228	294	-	2	6114	56
Taxes paid	191331	1306	2583	1073	20644	12517	30762	41189	25418	54783	193	-	79	784	57
Contributions or gifts	2259	2	9	3	496	209	431	288	288	171	214	-	-	148	58
Amortization	72	-	1	2	20	2	6	32	9	-	-	-	-	-	59
Depreciation	18025	35	569	1222	7006	2028	2387	2603	1138	465	21	-	40	511	60
Depletion	85	-	-	-	19	-	37	29	-	-	-	-	-	-	61
Advertising	59103	39	370	625	5246	2068	4381	3233	6992	3083	12246	-	10	20810	62
Amounts contributed under pension plans	6501	-	21	25	1184	517	1389	811	1548	789	217	-	-	-	63
Amounts contributed under other employee benefit plans	4861	51	29	86	816	323	975	814	1125	293	70	-	30	249	64
Net loss, sales other than capital assets	91	-	-	20	43	1	18	3	6	-	-	-	-	-	65
Other deductions	404130	1918	7393	10995	110020	48262	75211	42605	55321	18532	5542	-	11591	16740	66
Total compiled deductions	5689530	26266	87917	102050	1034632	654368	948609	665623	771764	321555	283871	-	412108	380767	67
Compiled net profit or net loss (50 less 67)	117354	1127	1188	2147	19649	13211	16581	12643	11691	17714	4659	-	1059	15685	68
Net income or deficit, total (68 less 40)	117276	1125	1188	2147	19649	13157	16576	12643	11674	17714	4659	-	1059	15685	69
Net income or deficit, 1120, -L, -M (69 less 75)	114539	1125	849	1867	18409	12787	16068	12643	11674	17714	4659	-	1059	15685	70
Statutory special deductions, 1120, -L, -M	2631	43	290	761	243	215	239	40	579	165	42	-	-	14	71
Income subject to tax, 1120, -L, -M	111566	1082	286	1075	18143	12572	15813	12604	11094	17550	4617	-	1059	15671	72
Income tax, 1120, -L, -M	51967	362	59	377	6724	5349	7334	6232	5552	8948	2389	-	497	8144	73
Compiled net profit less income tax on Forms 1120, -L, -M	65387	765	1129	1770	12925	7862	9247	6411	6139	8766	2270	-	562	7541	74
Form 1120-S net income or deficit (69 less 70)	2737	-	339	280	1240	(1)	508	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	18906	8	208	20	1808	999	1481	642	7785	651	100	-	-	5204	76
Corporation's own stock	39818	-	-	-	263	200	826	1597	1067	197	148	-	-	35520	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 492

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Wholesale and retail trade: Wholesale trade: Other wholesalers:

492 DRY GOODS AND APPAREL

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	5126	60	908	995	2408	377	280	64	19	10	3	1	1	-	1
2 Form 1120-S	489	-	138	95	208	44	4	-	-	-	-	-	-	-	2
Assets:															
3 Cash	171115	-	4572	11919	53052	22427	36720	12766	6821	12507	4635	1517	4179	-	3
4 Notes and accounts receivable	889655	-	9415	36130	240497	116692	175879	80825	57104	84143	45011	13932	30027	-	4
5 Less: Reserve for bad debts	11868	-	249	371	3250	1647	2527	1209	474	1784	3	-	354	-	5
6 Inventories, total	661467	-	4706	17094	202166	108247	140677	78448	31026	20066	5338	-	53699	-	6
7 Last-in, first-out	11290	-	22	-	1462	-	1167	1359	1174	2357	3749	-	-	-	7
8 Other than last-in, first-out	297390	-	2653	5790	108470	63819	64359	42423	5702	2904	1270	-	-	-	8
9 Not stated	352787	-	2031	11304	92234	44428	75151	34666	24150	14805	319	-	53699	-	9
Investments, Government obligations:															
10 States and possessions	3900	-	-	86	1297	-	413	1057	20	525	502	-	-	-	10
11 United States obligations	26670	-	-	562	4940	1996	7104	3382	288	4163	200	-	4035	-	11
12 Not stated	4120	-	189	1350	124	236	291	1740	190	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	14996	-	164	787	6629	1562	3153	1167	354	505	306	-	369	-	13
14 Mortgage and real estate loans	6497	-	-	126	1183	-	670	959	1642	1221	-	-	696	-	14
15 Other investments	291817	-	1269	1320	26305	15373	31020	21071	21929	12590	71434	41819	47687	-	15
16 Depreciable assets	113621	-	1794	4173	42097	9163	23803	13793	5857	8037	1376	698	2830	-	16
17 Less: Accumulated amortization and depreciation	53862	-	1113	2308	19699	4933	12273	5604	2866	3204	639	313	910	-	17
18 Depletable assets	31	-	-	-	28	-	3	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	5	-	-	-	4	-	1	-	-	-	-	-	-	-	19
20 Land	6416	-	-	16	3084	131	1502	621	637	187	194	23	21	-	20
21 Intangible assets	3039	-	75	36	563	661	360	1253	10	81	-	-	-	-	21
22 Less: Accumulated amortization	1628	-	2	11	388	56	152	999	2	18	-	-	-	-	22
23 Other assets	37408	-	1267	1023	16781	6395	6431	2877	1422	170	188	280	574	-	23
24 Total assets	2163389	-	22087	71932	575405	276247	413073	212147	123958	139189	128542	57956	142853	-	24
Liabilities:															
25 Accounts payable	576945	-	6298	26196	189257	84386	117821	63104	41472	36372	4026	3922	4091	-	25
26 Deposits and withdrawable shares	219	-	-	-	219	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	202633	-	705	2605	48683	24977	57193	30641	14297	4902	14880	1500	2250	-	27
28 Other current liabilities	82848	-	2060	3168	24658	13024	17972	7320	3137	5719	1295	1426	3069	-	28
29 Bonds, notes, mortgages maturing 1 year or more	169907	-	795	3298	18954	13676	15034	11559	9804	13087	7700	-	76000	-	29
30 Other liabilities	38615	-	1501	2127	11404	7538	6573	3842	1332	2383	1136	-	779	-	30
31 Capital stock, preferred	44270	-	-	399	7320	3707	12534	9428	3913	2705	2939	1325	-	-	31
32 Capital stock, common	336050	-	7339	18119	121592	49037	64434	23489	10535	22102	16562	1	2840	-	32
33 Paid-in or capital surplus	45013	-	77	444	6235	5443	5394	3064	672	2202	3475	3476	14531	-	33
34 Surplus reserves	6151	-	-	5	292	1335	2865	1255	322	45	32	-	-	-	34
35 Earned surplus and undivided profits	660738	-	3312	15571	146791	73124	113253	58445	38474	49672	76497	46306	39293	-	35
36 Total liabilities	2163389	-	22087	71932	575405	276247	413073	212147	123958	139189	128542	57956	142853	-	36
Receipts:															
37 Business receipts	5246173	16163	84184	266723	1819094	800451	1164031	467944	191438	154283	34603	6769	240490	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	1778	889	-	17	99	64	201	193	18	192	73	-	32	-	38
39 Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	206	-	2	-	27	-	11	24	10	1	15	-	116	-	40
41 Other interest	6197	255	63	156	405	481	735	485	1139	1789	564	-	125	-	41
42 Rents	2295	78	23	-	1181	102	489	167	98	152	2	-	3	-	42
43 Royalties	724	531	-	-	-	1	45	82	-	10	-	-	55	-	43
44 Net short-term capital gain less net long-term capital loss	281	-	105	4	40	128	2	-	-	-	-	-	2	-	44
45 Net long-term capital gain less net short-term capital loss	1974	58	21	16	432	727	345	147	153	11	16	48	-	-	45
46 Net gain, sales other than capital assets	26	-	-	7	-	-	19	-	-	-	-	-	-	-	46
47 Dividends, domestic corporations	6051	531	-	31	570	156	386	397	408	1028	2544	-	-	-	47
48 Dividends, foreign corporations	12	-	-	-	1	-	3	2	3	-	3	-	-	-	48
49 Other receipts	29405	723	1885	471	8050	6627	6744	3437	840	368	242	1	17	-	49
50 Total compiled receipts	5295122	19228	86283	267425	1829899	808737	1173011	472878	194107	157834	38062	6818	240840	-	50
Deductions:															
51 Cost of sales and operations	4390056	11163	62529	219488	1509854	678238	997574	403159	164205	101254	23770	-	218822	-	51
52 Compensation of officers	118677	664	4993	10563	53803	16276	17369	6162	2572	3787	502	396	1590	-	52
53 Rent paid on business property	32774	352	1453	1864	14065	4060	4984	1902	846	1750	558	510	430	-	53
54 Repairs	2107	-	16	68	623	401	448	184	97	160	12	31	67	-	54
55 Bad debts	7967	84	196	318	3011	1654	1254	750	240	386	7	-	67	-	55
56 Interest paid	25776	715	52	802	7078	3779	4459	2844	1180	549	940	146	3232	-	56
57 Taxes paid	29248	286	807	1794	10991	5433	4840	1933	837	1333	479	165	350	-	57
58 Contributions or gifts	2322	23	6	13	534	325	587	274	135	258	19	8	140	-	58
59 Amortization	117	1	-	6	11	21	71	5	2	-	-	-	-	-	59
60 Depreciation	11745	180	165	679	4548	1270	2148	1171	513	733	108	68	162	-	60
61 Depletion	2	-	-	-	-	-	2	-	-	-	-	-	-	-	61
62 Advertising	26653	15	422	389	10080	2500	6219	1842	974	2120	506	8	1578	-	62
63 Amounts contributed under pension plans	7958	30	-	125	1567	355	1665	1056	471	1693	363	156	477	-	63
64 Amounts contributed under other employee benefit plans	2637	-	14	113	1015	136	457	406	206	115	98	77	-	-	64
65 Net loss, sales other than capital assets	549	-	-	11	74	28	16	26	2	1	1	-	390	-	65
66 Other deductions	512498	2574	12998	24303	178551	74525	108774	39792	16556	33002	5945	4847	10631	-	66
67 Total compiled deductions	5171086	16087	83651	260536	1795805	789001	1150867	461506	188836	147141	33308	6412	237936	-	67
68 Compiled net profit or net loss (50 less 67)	124036	3141	2632	6889	34094	19736	22144	11372	5271	10693	4754	406	2904	-	68
69 Net income or deficit, total (68 less 40)	123830	3141	2630	6889	34067	19736	22133	11348	5261	10692	4739	406	2788	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	119895	3141	2392	6014	32339	19080	21695	11348	5261	10692	4739	406	2788	-	70
71 Statutory special deductions, 1120, -L, -M	14557	451	557	2293	2432	2370	1631	1092	690	873	2160	-	8	-	71
72 Income subject to tax, 1120, -L, -M	105068	2728	1794	3722	29580	16721	20099	10273	4567	9818	2580	406	2780	-	72
73 Income tax, 1120, -L, -M	44560	1340	503	1184	9940	7116	9161	5051	2240	5070	1320	195	1440	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	79476	1801	2129	5705	24154	12620	12983	6321	3031	5623	3434	211	1464	-	74
75 Form 1120-S net income or deficit (69 less 70)	3935	-	238	875	1728	656	438	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	14670	563	53	87	1372	3069	2411	1127	1080	1825	953	-	2130	-	76
77 Corporation's own stock	6990	-	-	-	3017	77	2223	1542	131	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 518

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 493

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Wholesale trade: Other wholesalers:

493 DRUGS, CHEMICALS, AND ALLIED PRODUCTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Size of total assets															
1 Number of returns, total	3412	107	1193	498	1130	205	176	62	25	11	2	1	2	-	1
2 Form 1120-S	215	-	95	63	53	-	4	-	-	-	-	-	-	-	2
Assets:															
3 Cash	192006	-	6201	4681	39546	14386	26527	21182	20578	13953	5959	9007	29986	-	3
4 Notes and accounts receivable	669833	-	11381	14130	94577	56335	94151	71624	68212	57253	45831	31409	124930	-	4
5 Less: Reserve for bad debts	16534	-	103	210	2630	1609	1661	2154	940	936	790	75	5426	-	5
6 Inventories, total	550988	-	6222	11050	63372	40311	88196	67211	45599	61786	10761	8672	147808	-	6
7 Last-in, first-out	8451	-	24	566	130	3474	1882	2367	8	-	-	-	-	-	7
8 Other than last-in, first-out	212255	-	3019	3683	35556	20055	44388	37045	16901	32175	10761	8672	-	-	8
9 Not stated	330282	-	3179	6801	27686	16782	41926	27799	28690	29611	-	-	147808	-	9
Investments, Government obligations:															
10 States and possessions	6657	-	316	-	334	183	184	1221	225	-	-	148	4046	-	10
11 United States obligations	25921	-	84	-	3928	10344	3952	2325	4142	1101	-	45	-	-	11
12 Not stated	4836	-	-	-	198	-	111	794	3733	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	19828	-	339	190	5046	1255	3632	2369	2167	1578	77	1331	1844	-	13
14 Mortgage and real estate loans	1074	-	-	-	957	-	117	-	-	-	-	-	-	-	14
15 Other investments	110005	-	680	1660	12416	3173	18169	22065	10512	7536	22	-	33772	-	15
16 Depreciable assets	267099	-	3176	6498	35775	30673	38832	26278	17455	37048	2107	7584	61673	-	16
17 Less: Accumulated amortization and depreciation	103418	-	1402	2296	17434	11567	17399	11442	6832	12249	717	1503	20577	-	17
18 Depletable assets	952	-	56	-	-	-	376	520	-	-	-	-	-	-	18
19 Less: Accumulated depletion	340	-	6	-	-	-	134	200	-	-	-	-	-	-	19
20 Land	18620	-	1	-	1394	2290	2572	2867	1529	3238	289	-	4440	-	20
21 Intangible assets	4327	-	243	527	1594	118	221	102	250	55	-	-	1217	-	21
22 Less: Accumulated amortization	875	-	1	-	89	21	21	75	2	14	-	-	652	-	22
23 Other assets	45064	-	907	1571	8260	2975	6763	7662	4889	1441	1	29	10566	-	23
24 Total assets	1796043	-	28094	37801	247244	148846	264588	212349	171517	171790	63540	56647	393627	-	24
Liabilities:															
25 Accounts payable	382330	-	8723	9182	69602	37345	63633	41559	27937	27570	27125	4408	65246	-	25
26 Deposits and withdrawable shares	33	-	-	33	-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	73209	-	1449	1162	13840	4261	17190	13580	6270	5457	8000	-	2000	-	27
28 Other current liabilities	133734	-	1357	3153	22748	10073	20212	12787	8124	10428	4880	2699	37273	-	28
29 Bonds, notes, mortgages maturing 1 year or more	138528	-	993	2889	13061	7978	18363	14153	14767	13026	3342	11499	38457	-	29
30 Other liabilities	38805	-	1176	1755	4825	5491	7267	5836	5341	6148	-	-	966	-	30
31 Capital stock, preferred	27876	-	214	14	2194	3990	6107	6788	2856	5713	-	-	-	-	31
32 Capital stock, common	228717	-	6932	7285	41939	18028	40181	33960	17106	18525	1100	15	43646	-	32
33 Paid-in or capital surplus	87816	-	1319	1517	2213	2036	4130	12066	2664	20375	90	6000	35406	-	33
34 Surplus reserves	9229	-	-	-	103	242	1051	1406	809	848	-	1645	3125	-	34
35 Earned surplus and undivided profits	675766	-	5931	10844	76686	59402	86454	70214	85643	63700	19003	30381	167508	-	35
36 Total liabilities	1796043	-	28094	37801	247244	148846	264588	212349	171517	171790	63540	56647	393627	-	36
Receipts:															
37 Business receipts	5941833	10736	87362	117092	919884	509160	833617	543539	352899	367632	224375	973387	1002150	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	1199	-	3	2	92	258	62	129	148	21	-	1	483	-	38
39 Subject to surtax only	1	-	-	-	-	-	-	1	-	-	-	-	-	-	39
40 Wholly tax-exempt	197	-	4	-	10	16	14	6	57	-	-	4	86	-	40
41 Other interest	2065	-	8	53	105	69	390	336	382	219	6	-	497	-	41
42 Rents	3088	63	93	388	679	433	388	189	50	503	-	-	302	-	42
43 Royalties	2888	-	-	-	17	321	588	80	298	195	-	-	1389	-	43
44 Net short-term capital gain less net long-term capital loss	95	-	-	-	29	-	-	-	-	46	-	1	19	-	44
45 Net long-term capital gain less net short-term capital loss	4719	-	16	270	1232	1087	327	479	589	318	-	175	226	-	45
46 Net gain, sales other than capital assets	69	-	6	-	14	6	13	28	-	2	-	-	-	-	46
47 Dividends, domestic corporations	2844	-	-	46	125	42	222	1004	57	338	-	-	1010	-	47
48 Dividends, foreign corporations	3177	-	-	-	2	-	125	106	-	84	-	-	2860	-	48
49 Other receipts	32471	79	1215	2906	11668	3482	6885	3412	1203	1028	15	5	573	-	49
50 Total compiled receipts	5994646	10878	88707	120757	933857	514874	842631	549309	355683	370386	224396	973573	1009595	-	50
Deductions:															
51 Cost of sales and operations	4691396	7274	60716	93046	744543	409222	659040	426769	257527	272082	202826	884142	674209	-	51
52 Compensation of officers	69885	352	5718	3594	26805	8532	10392	5124	2436	2158	203	-	4571	-	52
53 Rent paid on business property	21583	58	985	1568	5570	2330	2696	1771	1322	1500	427	721	2635	-	53
54 Repairs	4981	-	90	54	1040	302	869	380	337	1254	22	74	559	-	54
55 Bad debts	5988	21	243	204	1703	896	725	562	648	305	90	68	523	-	55
56 Interest paid	8649	18	163	157	1306	816	1412	1248	907	922	95	47	1558	-	56
57 Taxes paid	35442	60	561	770	5471	3178	5057	3682	2660	4372	289	1449	7893	-	57
58 Contributions or gifts	2057	-	8	22	366	193	339	233	121	186	3	2	584	-	58
59 Amortization	343	-	3	1	35	12	43	90	23	91	-	-	45	-	59
60 Depreciation	23042	42	581	1049	4646	2699	3356	1943	1186	2759	38	1332	3411	-	60
61 Depletion	303	-	-	-	-	-	23	-	-	280	-	-	-	-	61
62 Advertising	146151	437	1051	385	8656	4598	23299	11890	10133	10525	3727	-	71450	-	62
63 Amounts contributed under pension plans	14038	-	-	-	577	1321	2053	1568	1255	1659	280	1975	3350	-	63
64 Amounts contributed under other employee benefit plans	4951	-	-	140	635	282	766	687	549	315	175	343	1059	-	64
65 Net loss; sales other than capital assets	89	-	-	-	35	1	9	13	10	17	4	-	-	-	65
66 Other deductions	674142	1842	14458	13037	101684	62320	101739	66148	44841	54760	9844	77454	126015	-	66
67 Total compiled deductions	5703040	10104	84577	114027	903072	496702	811818	522108	323955	353185	218023	967607	897862	-	67
68 Compiled net profit or net loss (50 less 67)	291606	774	4130	6730	30785	18172	30813	27201	31728	17201	6373	5966	111733	-	68
69 Net income or deficit, total (68 less 40)	291409	774	4126	6730	30775	18156	30799	27195	31671	17201	6373	5962	111647	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	288585	774	3486	5901	29861	18156	30358	27195	31671	17201	6373	5962	111647	-	70
71 Statutory special deductions, 1120, -L, -M	11847	420	881	210	934	65	1269	2415	4491	303	-	-	859	-	71
72 Income subject to tax, 1120, -L, -M	275961	354	2626	5670	28233	18073	29006	24786	27186	16903	6373	5962	110789	-	72
73 Income tax, 1120, -L, -M	132244	106	743	1792	10654	8043	14127	12388	13840	8640	3303	3048	55560	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	159362	668	3387	4938	20131	10129	16686	14813	17888	8561	3070	2918	56173	-	74
75 Form 1120-S net income or deficit (69 less 70)	2824	-	640	829	914	-	441	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	67213	-	196	233	2803	3497	4121	5014	9130	2590	2700	-	36929	-	76
77 Corporation's own stock	15772	8581	-	-	79	1625	1130	2440	111	1806	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 519

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 494

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Wholesale trade: Other wholesalers:

494 LUMBER AND CONSTRUCTION MATERIALS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Size of total assets															
1 Number of returns, total	4555	35	734	737	2261	546	178	40	19	4	1	-	-	-	1
2 Form 1120-S	338	(1)	53	65	163	(1)	2	-	-	-	-	-	-	-	2
Assets:															
3 Cash	114657	-	2026	6907	42621	28169	15282	6385	7665	2195	3407	-	-	-	3
4 Notes and accounts receivable	731709	-	7934	24911	243519	174007	109619	54079	57792	16287	43561	-	-	-	4
5 Less: Reserve for bad debts	16971	-	119	385	6534	4259	2108	1276	1620	231	439	-	-	-	5
6 Inventories, total	464671	-	3075	12528	166887	122181	72672	35142	39035	10640	2511	-	-	-	6
7 Last-in, first-out	14620	-	256	452	4737	3496	1576	-	2270	1833	-	-	-	-	7
8 Other than last-in, first-out	233655	-	1885	7222	93397	57523	35763	15386	13672	8807	-	-	-	-	8
9 Not stated	216396	-	934	4854	68753	61162	35333	19756	23093	-	2511	-	-	-	9
Investments, Government obligations:															
10 States and possessions	4305	-	10	-	349	501	1243	248	1926	-	28	-	-	-	10
11 United States obligations	15772	-	968	-	4407	3300	3671	441	2985	-	-	-	-	-	11
12 Not stated	2831	-	15	-	2482	-	334	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	14139	-	105	247	4778	4246	2698	1006	481	349	229	-	-	-	13
14 Mortgage and real estate loans	4627	-	50	504	1052	1198	771	583	54	395	20	-	-	-	14
15 Other investments	111234	-	634	2366	18348	18179	25372	13336	18808	14152	39	-	-	-	15
16 Depreciable assets	251894	-	5291	5874	81580	51652	50614	29733	17875	8158	1117	-	-	-	16
17 Less: Accumulated amortization and depreciation	119513	-	2624	3083	37487	23367	24518	14964	7992	4619	859	-	-	-	17
18 Depletable assets	2199	-	-	-	80	-	1315	776	28	-	-	-	-	-	18
19 Less: Accumulated depletion	771	-	-	-	20	-	629	112	10	-	-	-	-	-	19
20 Land	22904	-	366	1870	5675	4254	4568	2280	2571	1320	-	-	-	-	20
21 Intangible assets	1065	-	155	329	294	20	205	30	3	29	-	-	-	-	21
22 Less: Accumulated amortization	335	-	132	12	121	15	15	23	1	16	-	-	-	-	22
23 Other assets	23176	-	637	1087	6124	7111	4861	2652	339	365	-	-	-	-	23
24 Total assets	1627593	-	18391	53143	534034	387177	265955	130316	139939	49024	49614	-	-	-	24
Liabilities:															
25 Accounts payable	333065	-	4412	13636	133581	85869	46239	18658	16172	4611	9887	-	-	-	25
26 Deposits and withdrawable shares	55	-	-	-	24	19	-	12	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	207581	-	1963	5905	63784	51837	32363	18867	27781	5081	-	-	-	-	27
28 Other current liabilities	74415	-	924	2007	23331	18120	12305	6674	4637	1416	5001	-	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	141590	-	1893	5373	35577	42195	21347	11923	14607	8675	-	-	-	-	29
30 Other liabilities	34006	-	483	688	16601	5830	5558	1332	1510	808	1196	-	-	-	30
31 Capital stock, preferred	22428	-	289	40	2887	8718	5453	1640	2125	1276	-	-	-	-	31
32 Capital stock, common	253585	-	4044	13100	96253	56497	40314	20557	18944	3776	100	-	-	-	32
33 Paid-in or capital surplus	42783	-	881	324	9286	6102	6594	969	5566	9563	3498	-	-	-	33
34 Surplus reserves	4915	-	93	15	556	417	1042	1182	1467	143	-	-	-	-	34
35 Earned surplus and undivided profits	513170	-	3409	12055	152154	111573	94740	48502	47130	13675	29932	-	-	-	35
36 Total liabilities	1627593	-	18391	53143	534034	387177	265955	130316	139939	49024	49614	-	-	-	36
Receipts:															
37 Business receipts	5298063	165643	68105	158579	1935363	1139201	785105	342212	336838	68386	298631	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	451	-	-	-	124	70	132	8	117	-	-	-	-	-	38
39 Subject to surtax only	3	-	-	-	-	-	3	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	67	-	-	-	-	4	30	12	20	-	1	-	-	-	40
41 Other interest	3951	12	5	45	906	816	697	447	691	219	113	-	-	-	41
42 Rents	3411	16	143	195	1496	568	440	262	269	22	-	-	-	-	42
43 Royalties	30	-	-	-	4	7	-	-	19	-	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	36	-	21	-	10	1	3	1	-	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	6003	710	5	1110	1208	876	633	544	713	203	1	-	-	-	45
46 Net gain, sales other than capital assets	47	-	-	-	-	1	37	-	9	-	-	-	-	-	46
47 Dividends, domestic corporations	1450	-	-	20	131	118	578	108	418	77	-	-	-	-	47
48 Dividends, foreign corporations	9	-	-	-	-	-	5	-	4	-	-	-	-	-	48
49 Other receipts	54198	3786	338	1554	23363	7997	10126	4107	2406	506	15	-	-	-	49
50 Total compiled receipts	5367719	170167	68617	161503	1962605	1149659	797789	347701	341504	69413	298761	-	-	-	50
Deductions:															
51 Cost of sales and operations	4605911	158703	54759	134235	1675227	978510	690252	293329	298002	59599	263295	-	-	-	51
52 Compensation of officers	84297	206	3112	5657	40228	17801	10188	3876	2123	598	508	-	-	-	52
53 Rent paid on business property	24073	145	622	1496	9810	6250	2646	1003	990	377	734	-	-	-	53
54 Repairs	5797	1	40	165	1492	1357	1345	1126	202	48	21	-	-	-	54
55 Bad debts	14250	63	72	373	5129	4583	1931	790	728	173	408	-	-	-	55
56 Interest paid	19230	32	134	638	5768	5278	2905	1701	1971	803	-	-	-	-	56
57 Taxes paid	28710	230	422	964	10172	6244	4616	2347	1914	467	1334	-	-	-	57
58 Contributions or gifts	1249	8	12	36	341	304	257	92	160	26	13	-	-	-	58
59 Amortization	156	-	10	6	118	9	6	3	2	2	-	-	-	-	59
60 Depreciation	25086	167	682	920	8960	5433	4197	2895	1395	351	86	-	-	-	60
61 Depletion	549	-	-	-	120	-	199	227	3	-	-	-	-	-	61
62 Advertising	15849	755	156	477	3965	2841	1506	809	588	70	4682	-	-	-	62
63 Amounts contributed under pension plans	7024	171	-	-	1100	1467	1269	772	880	93	1272	-	-	-	63
64 Amounts contributed under other employee benefit plans	2663	1	-	28	803	728	576	110	281	117	19	-	-	-	64
65 Net loss, sales other than capital assets	379	-	-	5	22	5	73	2	272	-	-	-	-	-	65
66 Other deductions	422297	7540	6282	12116	160675	94266	59848	29930	22854	5080	23706	-	-	-	66
67 Total compiled deductions	5257520	168022	66303	157116	1923930	1125076	781814	339012	332365	67804	296078	-	-	-	67
68 Compiled net profit or net loss (50 less 67)	110199	2145	2314	4387	38675	24583	15975	8689	9139	1609	2683	-	-	-	68
69 Net income or deficit, total (68 less 40)	110132	2145	2314	4387	38675	24579	15945	8677	9119	1609	2682	-	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	104922	1699	2232	3798	35188	24380	15538	8677	9119	1609	2682	-	-	-	70
71 Statutory special deductions, 1120, -L, -M	5755	-	284	335	2306	1064	802	414	485	65	-	-	-	-	71
72 Income subject to tax, 1120, -L, -M	99186	1708	1950	3454	32922	23297	14735	8262	8632	1544	2682	-	-	-	72
73 Income tax, 1120, -L, -M	40655	782	563	1039	11328	9970	6648	4006	4204	726	1389	-	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	69544	1363	1751	3348	27347	14613	9327	4683	4935	883	1294	-	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	5210	(1)	82	589	3487	(1)	407	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	8060	-	34	62	2572	1783	1501	654	1320	134	-	-	-	-	76
77 Corporation's own stock	4699	-	-	30	90	2999	1052	48	-	480	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 520

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 495

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Wholesale trade: Other wholesalers:

495 MACHINERY, EQUIPMENT, AND SUPPLIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	11144	117	2730	2079	4566	954	475	132	57	25	6	3	-	-	1
Form 1120-S	635	(1)	170	160	220	45	8	-	-	-	-	-	-	-	2
Assets:															
Cash	345583	-	12978	22883	113440	48583	51508	31033	23662	25703	13518	2275	-	-	3
Notes and accounts receivable	1799877	-	23695	64216	392432	267664	270721	175486	139560	177815	138025	150263	-	-	4
Less: Reserve for bad debts	64202	-	257	1091	8366	26214	5419	4466	3258	5618	4141	5372	-	-	5
Inventories, total	1353906	-	17443	45773	347157	237637	252375	173154	138025	103077	25157	14108	-	-	6
Last-in, first-out	44389	-	568	535	6865	1266	9510	8005	2833	14807	-	-	-	-	7
Other than last-in, first-out	625567	-	6769	25667	175051	126308	114278	82743	57188	22199	15364	-	-	-	8
Not stated	683950	-	10106	19571	165241	110063	128587	82406	78004	66071	9793	14108	-	-	9
Investments, Government obligations:															
States and possessions	4167	-	-	-	2763	50	1140	96	118	-	-	-	-	-	10
United States obligations	44737	-	6	1025	10212	4344	13853	6254	3373	5222	448	-	-	-	11
Not stated	2924	-	755	451	544	651	523	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	35716	-	1219	1543	11853	8518	6454	2569	1241	1277	413	629	-	-	13
Mortgage and real estate loans	3127	-	134	-	1233	743	815	126	50	-	26	-	-	-	14
Other investments	229309	-	2623	2857	36611	26278	40239	22667	24944	24103	25302	23685	-	-	15
Depreciable assets	610505	-	14075	24902	166556	98857	97064	71957	53786	51814	17105	14389	-	-	16
Less: Accumulated amortization and depreciation	252456	-	6930	11022	68691	36711	41918	33396	20826	20227	5596	7139	-	-	17
Depletable assets	9019	-	232	70	217	66	2629	1068	260	282	2546	1649	-	-	18
Less: Accumulated depletion	4797	-	156	13	150	-	488	580	91	118	1940	1261	-	-	19
Land	40209	-	690	756	10702	6818	7127	5183	3995	2412	1251	1275	-	-	20
Intangible assets	12652	-	279	3171	3786	429	1976	2517	476	9	9	-	-	-	21
Less: Accumulated amortization	5165	-	20	2734	829	315	1055	123	84	1	4	-	-	-	22
Other assets	63949	-	1796	3011	20284	9419	10019	6107	7303	2535	2591	884	-	-	23
Total assets	4229060	-	68562	155798	1039754	646817	707563	459652	372534	368285	214710	195385	-	-	24
Liabilities:															
Accounts payable	882541	-	17533	42986	248903	132524	125763	68567	59753	76558	51201	58753	-	-	25
Deposits and withdrawable shares	127	-	-	-	96	-	-	31	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	544532	-	8076	12750	90458	92348	144499	86206	65301	36233	8661	-	-	-	27
Other current liabilities	230695	-	4483	10972	71473	39908	38589	26791	16529	14095	7168	687	-	-	28
Bonds, notes, mortgages maturing 1 year or more	343265	-	4663	10383	72877	54446	55415	37392	40843	33790	14896	14560	-	-	29
Other liabilities	133579	-	2633	2902	32533	21389	23838	15421	15093	13741	620	5409	-	-	30
Capital stock, preferred	58297	-	110	509	8477	13170	10758	8434	4978	2696	9165	-	-	-	31
Capital stock, common	597274	-	19247	38401	179293	99345	90635	57506	46678	26442	23023	16704	-	-	32
Paid-in or capital surplus	79102	-	2295	1078	15750	5058	10170	5931	7130	23383	8307	-	-	-	33
Surplus reserves	38300	-	63	675	3152	2887	3377	4223	2820	3430	9106	8567	-	-	34
Earned surplus and undivided profits	1321348	-	9459	35142	316742	185742	200519	149150	113409	137917	82563	90705	-	-	35
Total liabilities	4229060	-	68562	155798	1039754	646817	707563	459652	372534	368285	214710	195385	-	-	36
Receipts:															
Business receipts	9744066	28828	247588	470141	2890988	1538544	1552790	862993	690309	711525	421552	328808	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1245	21	-	10	225	141	178	159	323	149	39	-	-	-	38
Subject to surtax only	11	-	-	-	-	-	8	3	-	-	-	-	-	-	39
Wholly tax-exempt	329	37	-	-	30	25	82	89	62	4	-	-	-	-	40
Other interest	29644	52	14	404	2192	3059	4884	5233	4346	4236	2416	2808	-	-	41
Rents	20249	2	763	1761	6251	5334	3404	1818	335	265	166	150	-	-	42
Royalties	1687	1	4	34	543	368	213	18	281	169	34	22	-	-	43
Net short-term capital gain less net long-term capital loss	1408	-	-	-	157	824	199	47	123	58	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	9767	104	35	271	1642	1926	2017	1610	737	1042	97	286	-	-	45
Net gain, sales other than capital assets	515	-	8	-	238	146	108	15	-	-	-	-	-	-	46
Dividends, domestic corporations	2809	1	-	3	367	324	976	119	875	23	106	15	-	-	47
Dividends, foreign corporations	1285	-	-	-	24	-	11	1145	105	-	-	-	-	-	48
Other receipts	118208	447	5635	7387	33155	14920	23691	14551	8126	4031	2316	3949	-	-	49
Total compiled receipts	9931223	29493	254047	480011	2935812	1565611	1588561	887800	705622	721502	426726	336038	-	-	50
Deductions:															
Cost of sales and operations	7681901	19200	176104	350476	2209548	1208969	1250163	685119	554292	585365	355586	287079	-	-	51
Compensation of officers	239068	634	15807	24877	105264	39947	27161	12087	7532	4399	646	714	-	-	52
Rent paid on business property	54416	295	3443	4788	20498	8804	7527	3277	3000	1893	346	545	-	-	53
Repairs	14023	39	294	404	3829	3071	2166	1369	1291	819	407	334	-	-	54
Bad debts	31679	71	475	943	9045	4889	3363	2698	2032	3025	1821	3317	-	-	55
Interest paid	43798	108	549	1367	8705	6737	8678	6789	5483	3453	1032	897	-	-	56
Taxes paid	68513	251	2212	3597	21586	11833	10562	7097	4720	3928	1699	1028	-	-	57
Contributions or gifts	3727	3	25	77	910	827	583	546	362	203	55	136	-	-	58
Amortization	837	5	102	18	247	142	163	119	37	3	1	-	-	-	59
Depreciation	68354	365	2283	3408	19911	10498	10868	7438	5090	6069	1118	1306	-	-	60
Depletion	971	-	-	107	260	9	126	217	49	16	36	151	-	-	61
Advertising	49575	252	2041	2896	17000	8139	6836	4039	2377	3822	1830	343	-	-	62
Amounts contributed under pension plans	21262	63	48	364	4198	3736	3369	2735	3245	1610	1124	770	-	-	63
Amounts contributed under other employee benefit plans	7129	22	36	310	1736	1678	1025	925	775	311	132	179	-	-	64
Net loss, sales other than capital assets	382	-	29	154	125	7	35	18	13	-	-	1	-	-	65
Other deductions	1247974	5940	40272	66576	409738	202079	205079	110643	81250	70355	37053	18989	-	-	66
Total compiled deductions	9533609	27248	243720	460362	2832600	1511365	1537704	845116	671548	685271	402886	315789	-	-	67
Compiled net profit or net loss (50 less 67)	397614	2245	10327	19649	103212	54246	50857	42684	34074	36231	23840	20249	-	-	68
Net income or deficit, total (68 less 40)	397285	2208	10327	19649	103182	54221	50775	42595	34012	36227	23840	20249	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	389506	2140	9790	18268	99976	52068	50341	42595	34012	36227	23840	20249	-	-	70
Statutory special deductions, 1120, -L, -M	22867	198	2599	1995	4041	2974	2139	1551	2243	3136	1979	12	-	-	71
Income subject to tax, 1120, -L, -M	366339	1943	7105	16264	95783	49073	48173	41045	31767	33088	21861	20237	-	-	72
Income tax, 1120, -L, -M	161388	920	2162	5053	35178	21157	22391	20262	16030	16497	11309	10429	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	236226	1325	8165	14596	68034	33089	28466	22422	18044	19734	12531	9820	-	-	74
Form 1120-S net income or deficit (69 less 70)	7779	(1)	537	1381	3206	2153	434	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	40728	5276	66	290	6665	3446	4136	2620	6683	8474	3072	-	-	-	76
Corporation's own stock	14906	-	30	40	6475	897	1709	3538	967	1250	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 496

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Wholesale and retail trade: Wholesale trade: Other wholesalers:

496 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Size of total assets															
1 Number of returns, total	4864	56	1115	1069	2139	327	107	28	15	6	1	1	-	-	1
2 Form 1120-S	477	(1)	127	169	170	-	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	116262	-	2963	10214	45755	16156	13900	8354	6701	6808	4243	1168	-	-	3
4 Notes and accounts receivable	432961	-	10733	19737	144046	68158	54758	36732	36599	9732	11869	40597	-	-	4
5 Less: Reserve for bad debts	9069	-	165	497	3360	1454	1599	1024	754	188	28	-	-	-	5
6 Inventories, total	566409	-	13473	33408	192380	99462	65842	31383	43786	55269	10054	21352	-	-	6
7 Last-in, first-out	7549	-	-	229	1117	4518	1685	-	-	-	-	-	-	-	7
8 Other than last-in, first-out	282558	-	6725	14615	94136	37077	37479	14084	24188	44200	10054	-	-	-	8
9 Not stated	276302	-	6748	18564	97127	57867	26678	17299	19598	11069	-	21352	-	-	9
10 Investments, Government obligations: States and possessions	266	-	-	-	177	-	80	-	9	-	-	-	-	-	10
11 United States obligations	18805	-	-	-	4751	-	769	4620	60	3153	10	5442	-	-	11
12 Not stated	1558	-	-	-	1347	211	-	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	10328	-	602	481	3081	1424	1451	567	640	1558	477	47	-	-	13
14 Mortgage and real estate loans	1580	-	-	-	1310	165	13	2	90	-	-	-	-	-	14
15 Other investments	58002	-	84	3682	17333	7655	10913	11028	6058	1095	154	-	-	-	15
16 Depreciable assets	221166	-	5882	15687	95120	39395	26994	13147	13172	8755	2257	757	-	-	16
17 Less: Accumulated amortization and depreciation	99978	-	2965	7755	46642	19062	10919	4645	5228	2080	292	390	-	-	17
18 Depletable assets	852	-	-	-	681	-	85	86	-	-	-	-	-	-	18
19 Less: Accumulated depletion	369	-	-	-	339	-	1	29	-	-	-	-	-	-	19
20 Land	16794	-	147	206	6254	3766	2906	1319	573	1338	285	-	-	-	20
21 Intangible assets	604	-	41	18	412	1	110	4	17	1	-	-	-	-	21
22 Less: Accumulated amortization	85	-	5	5	67	-	5	1	1	1	-	-	-	-	22
23 Other assets	17380	-	875	1224	6988	2687	3907	448	984	180	15	72	-	-	23
24 Total assets	1353466	-	31665	76400	469227	218564	169204	101991	102706	85620	29044	69045	-	-	24
Liabilities:															
25 Accounts payable	363050	-	8669	15570	99774	43485	34277	21477	27275	28353	25243	58927	-	-	25
26 Deposits and withdrawable shares	303	-	-	-	40	-	-	-	-	263	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	112716	-	3014	3723	34250	24121	17592	12806	6874	10086	250	-	-	-	27
28 Other current liabilities	83588	-	1752	5732	30026	13599	11412	6516	4848	6921	979	1803	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	87236	-	1875	7424	33556	19233	11647	4642	4167	3942	750	-	-	-	29
30 Other liabilities	42238	-	1410	1389	9374	4140	8030	4140	8912	3824	1019	-	-	-	30
31 Capital stock, preferred	22985	-	483	420	6796	9086	2340	2880	480	500	-	-	-	-	31
32 Capital stock, common	228067	-	11512	20549	95148	43195	19570	12611	11447	6539	172	7324	-	-	32
33 Paid-in or capital surplus	18801	-	285	706	7159	2833	3201	2313	789	1515	-	-	-	-	33
34 Surplus reserves	3768	-	-	55	459	195	265	262	714	110	-	1708	-	-	34
35 Earned surplus and undivided profits	390714	-	2665	20832	152645	58677	60870	34344	37200	23567	631	-717	-	-	35
36 Total liabilities	1353466	-	31665	76400	469227	218564	169204	101991	102706	85620	29044	69045	-	-	36
Receipts:															
37 Business receipts	5892493	24480	127459	260848	1183301	570627	597181	289096	270790	420293	132169	2016249	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	1013	155	2	-	107	50	23	137	2	135	8	394	-	-	38
39 Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	6	-	-	-	-	-	2	4	-	-	-	-	-	-	40
41 Other interest	3098	146	52	21	850	267	489	426	617	133	43	54	-	-	41
42 Rents	4829	11	31	324	1516	419	1275	1109	24	68	-	52	-	-	42
43 Royalties	333	-	-	-	-	264	67	-	2	-	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	16	-	-	-	-	-	8	1	7	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	2145	-	-	211	937	354	252	329	45	17	-	-	-	-	45
46 Net gain, sales other than capital assets	140	-	10	4	63	-	46	17	-	-	-	-	-	-	46
47 Dividends, domestic corporations	1313	200	4	157	282	18	230	397	23	2	-	-	-	-	47
48 Dividends, foreign corporations	3	-	-	-	-	-	-	-	-	3	-	-	-	-	48
49 Other receipts	34318	265	594	2449	12723	9471	4696	1225	2107	234	119	435	-	-	49
50 Total compiled receipts	5939707	25257	128152	264014	1199779	581470	604269	292741	273617	420885	132339	2017184	-	-	50
Deductions:															
51 Cost of sales and operations	5058534	19129	95710	193948	884231	445460	495110	231331	217705	376093	121198	1978619	-	-	51
52 Compensation of officers	81040	62	6256	12692	40158	10768	5803	1990	1421	1471	88	331	-	-	52
53 Rent paid on business property	31148	121	1774	3596	13140	4825	3205	1167	1478	795	212	835	-	-	53
54 Repairs	3612	1	86	268	1496	618	458	284	204	127	61	9	-	-	54
55 Bad debts	6725	44	236	478	3088	919	782	541	549	79	9	-	-	-	55
56 Interest paid	10825	22	160	447	3554	2225	1678	948	1011	647	30	103	-	-	56
57 Taxes paid	33698	130	767	2442	11567	5052	3536	1985	1327	1137	191	5564	-	-	57
58 Contributions or gifts	1368	1	13	34	437	196	196	143	172	172	4	-	-	-	58
59 Amortization	292	-	4	143	28	84	8	4	21	-	-	-	-	-	59
60 Depreciation	22717	78	772	1835	9434	4575	2500	1637	1000	601	149	136	-	-	60
61 Depletion	3	-	-	-	-	-	1	2	-	-	-	-	-	-	61
62 Advertising	29835	115	596	535	5629	2456	3541	2853	2328	4554	4873	2355	-	-	62
63 Amounts contributed under pension plans	4721	7	26	92	814	860	797	514	450	164	35	962	-	-	63
64 Amounts contributed under other employee benefit plans	2670	10	6	322	600	380	426	267	185	152	32	290	-	-	64
65 Net loss, sales other than capital assets	132	-	1	10	46	20	50	2	3	-	-	-	-	-	65
66 Other deductions	505554	1923	18218	38314	185070	84288	62391	34313	31671	17600	4500	27266	-	-	66
67 Total compiled deductions	5792874	21643	124625	255156	1159292	562726	580482	277981	259525	403592	131382	2016470	-	-	67
68 Compiled net profit or net loss (50 less 67)	146833	3614	3527	8858	40487	18744	23787	14760	14092	17293	957	714	-	-	68
69 Net income or deficit, total (68 less 40)	146827	3614	3527	8858	40487	18744	23785	14756	14092	17293	957	714	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	141355	3596	2205	7824	37389	18744	23785	14756	14092	17293	957	714	-	-	70
71 Statutory special deductions, 1120, -L, -M	8415	476	572	861	1067	2488	741	1300	908	2	-	-	-	-	71
72 Income subject to tax, 1120, -L, -M	132209	3116	1633	6974	36014	16268	23049	13011	13182	17291	957	714	-	-	72
73 Income tax, 1120, -L, -M	58265	1499	505	2102	12622	7039	11304	6618	6765	8954	492	365	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	88568	2115	3022	6756	27865	11705	12483	8142	7327	8339	465	349	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	5472	(1)	1322	1034	3098	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	13660	10	184	914	4399	1635	1758	1855	1214	1691	-	-	-	-	76
77 Corporation's own stock	6767	-	-	-	737	4467	1131	432	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 522

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 497

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Wholesale trade: Other wholesalers:
497 FARM PRODUCTS--RAW MATERIALS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	3601	48	492	458	1904	391	196	55	29	20	4	3	-	1	1
Form 1120-S	309	-	16	75	177	(1)	18	-	-	-	-	-	-	-	2
Assets:															
Cash	192466	-	4585	5585	44879	22742	22013	15735	19943	19142	579	16064	-	21199	3
Notes and accounts receivable	625107	-	1830	8004	113143	64431	71561	47758	72023	82999	14244	60113	-	89001	4
Less: Reserve for bad debts	7296	-	21	53	2661	984	563	327	1257	742	125	173	-	390	5
Inventories, total	933461	-	1169	4426	109131	92481	105050	71251	70258	102920	126507	103978	-	146290	6
Last-in, first-out	4173	-	11	160	1662	-	1361	979	-	-	-	-	-	-	7
Other than last-in, first-out	356599	-	78	2022	37373	36742	58600	33958	34671	74269	27180	51706	-	-	8
Not stated	572689	-	1080	2244	70096	55739	45089	36314	35587	28651	99327	52272	-	146290	9
Investments, Government obligations:															
States and possessions	2638	-	-	-	1448	-	393	-	495	247	-	-	-	55	10
United States obligations	14543	-	168	395	2330	850	5399	1882	2277	1242	-	-	-	-	11
Not stated	696	-	-	168	297	76	-	155	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	20259	-	20	575	5006	2181	3987	1594	3018	1376	604	1898	-	-	13
Mortgage and real estate loans	1348	-	-	-	439	-	490	89	199	131	-	-	-	-	14
Other investments	163053	-	328	3002	24748	17018	20857	16860	15629	38157	1306	16296	-	8852	15
Depreciable assets	711710	-	5336	23373	236841	103774	93982	37192	38551	65857	5352	45130	-	56322	16
Less: Accumulated amortization and depreciation	312461	-	2824	10440	101647	45157	38238	17104	19947	30073	2969	16056	-	28006	17
Depletable assets	4650	-	58	3	2967	767	180	57	611	6	1	-	-	-	18
Less: Accumulated depletion	1101	-	1	-	672	381	-	1	45	-	1	-	-	-	19
Land	28713	-	215	912	4272	5343	3586	980	1800	8595	280	1620	-	1110	20
Intangible assets	2429	-	69	30	446	24	879	5	245	718	13	-	-	-	21
Less: Accumulated amortization	885	-	3	6	-	12	825	1	34	4	-	-	-	-	22
Other assets	32958	-	461	767	8946	2729	5953	4493	2754	2282	116	2562	-	1895	23
Total assets	2412288	-	11390	36741	449913	265882	294704	180618	206520	292853	145907	231432	-	296328	24
Liabilities:															
Accounts payable	378762	-	1100	2200	57200	47583	49302	28883	45280	45861	25847	32180	-	43326	25
Deposits and withdrawable shares	13	-	-	-	2	11	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	527105	-	484	5627	43343	53935	51777	39722	52729	97632	94120	87736	-	-	27
Other current liabilities	82139	-	662	1975	22544	9082	11587	8403	5510	7231	4474	6601	-	4070	28
Bonds, notes, mortgages maturing 1 year or more	343867	-	568	1569	44157	30318	30148	18977	5647	7801	3646	10847	-	190189	29
Other liabilities	115373	-	201	1386	52570	30860	18892	3444	3221	2979	705	1115	-	-	30
Capital stock, preferred	72516	-	37	481	10552	3658	5747	6126	9126	12306	2493	11899	-	10091	31
Capital stock, common	328783	-	5219	9286	90186	35353	46973	27108	24579	50084	1507	33429	-	5059	32
Paid-in or capital surplus	39189	-	1630	612	8680	4176	6414	4854	5008	7731	84	-	-	-	33
Surplus reserves	29306	-	1	20	5371	2626	2015	654	5883	2103	164	1015	-	9454	34
Earned surplus and undivided profits	495235	-	1488	13585	115308	48280	71849	42447	49537	59125	12867	46610	-	34139	35
Total liabilities	2412288	-	11390	36741	449913	265882	294704	180618	206520	292853	145907	231432	-	296328	36
Receipts:															
Business receipts	7668611	38825	187549	140675	1752429	764114	903782	531670	650266	646885	263767	718825	-	1069824	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	776	-	-	-	163	30	136	64	277	36	-	30	-	40	38
Subject to surtax only	4	-	-	-	1	-	3	-	-	-	-	-	-	-	39
Wholly tax-exempt	27	-	-	-	10	1	5	3	3	2	-	-	-	3	40
Other interest	10018	26	43	70	960	766	1116	1134	2290	1195	92	2004	-	322	41
Rents	7341	6	96	1	2492	216	2044	113	654	606	-	1108	-	5	42
Royalties	34	-	-	-	2	-	2	-	-	30	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	320	-	-	-	225	82	9	-	2	2	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	2875	1	-	-	356	70	592	98	407	1216	14	121	-	-	45
Net gain, sales other than capital assets	87	-	-	-	78	-	2	6	1	-	-	-	-	-	46
Dividends, domestic corporations	3396	-	63	-	178	309	406	319	871	646	2	597	-	5	47
Dividends, foreign corporations	2796	-	-	-	34	-	49	39	415	1918	1	340	-	-	48
Other receipts	87735	740	120	4303	35783	16583	17029	7610	819	842	139	506	-	3261	49
Total compiled receipts	7784020	39598	187871	145049	1792711	782171	925175	541056	656005	653378	264015	723531	-	1073460	50
Deductions:															
Cost of sales and operations	7118877	31932	174324	118457	1625880	699665	840100	496060	606875	597225	242833	677710	-	1007816	51
Compensation of officers	52591	92	4171	4078	16114	8301	7239	3860	2810	2403	896	1821	-	806	52
Rent paid on business property	18749	256	454	663	3003	1103	2230	1312	1251	1757	222	2453	-	4045	53
Repairs	15516	204	53	593	4008	1628	1672	724	732	1682	320	16	-	3884	54
Bad debts	3973	15	5	66	1546	829	479	196	311	222	40	117	-	147	55
Interest paid	38861	187	118	535	4890	4133	4812	3201	3429	4107	1698	5192	-	6559	56
Taxes paid	29852	185	428	894	7234	2972	5112	3904	2076	2868	590	1807	-	1782	57
Contributions or gifts	1542	1	4	9	211	91	228	181	166	161	99	186	-	205	58
Amortization	8557	-	1	517	2626	562	1100	403	127	540	202	719	-	1760	59
Depreciation	44292	570	375	1311	16177	6074	5498	2334	2549	3427	497	2407	-	3073	60
Depletion	111	-	-	-	-	-	8	-	37	65	1	-	-	-	61
Advertising	6090	32	155	336	1662	1060	458	319	431	423	58	77	-	1079	62
Amounts contributed under pension plans	5720	3	-	4	225	652	1081	496	1240	666	308	607	-	438	63
Amounts contributed under other employee benefit plans	1014	-	24	1	173	210	220	94	151	104	-	37	-	-	64
Net loss, sales other than capital assets	290	-	-	4	162	21	65	12	12	-	-	12	-	2	65
Other deductions	307208	5555	6161	13945	74864	42664	37284	18960	23192	21475	11392	18285	-	33431	66
Total compiled deductions	7653243	39032	186273	141413	1758775	769965	907586	532056	645389	637125	259156	711446	-	1065027	67
Compiled net profit or net loss (50 less 67)	130777	566	1598	3636	33936	12206	17589	9000	10616	16253	4859	12085	-	8433	68
Net income or deficit, total (68 less 40)	130750	566	1598	3636	33926	12205	17584	8997	10613	16251	4859	12085	-	8430	69
Net income or deficit, 1120, -L, -M (69 less 75)	121160	566	1415	2943	27817	11187	15997	8997	10613	16251	4859	12085	-	8430	70
Statutory special deductions, 1120, -L, -M	6955	-	95	106	1537	638	979	684	818	1586	1	507	-	4	71
Income subject to tax, 1120, -L, -M	113499	566	1320	2837	25359	10579	15018	8311	9982	14666	4857	11578	-	8426	72
Income tax, 1120, -L, -M	50026	179	387	864	8601	4093	6856	4034	4955	7208	2501	5972	-	4376	73
Compiled net profit less income tax on Forms 1120, -L, -M	80751	387	1211	2772	25335	8113	10733	4966	5661	9045	2358	6113	-	4057	74
Form 1120-S net income or deficit (69 less 70)	9590	-	183	693	6109	(1)	1587	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	14874	-	315	387	2132	1762	2513	1638	1401	1776	123	2195	-	632	76
Corporation's own stock	7476	-	-	-	1793	299	927	577	880	3000	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 523

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 498

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Wholesale trade: Other wholesalers:

498 WHOLESALERS, NOT ELSEWHERE CLASSIFIED

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	21369	361	5122	3489	9234	1788	908	238	117	80	17	7	4	4	1
Form 1120-S	1985	(1)	439	417	989	94	12	2	-	-	-	-	-	-	2
Assets:															
Cash	1009371	-	24833	41573	239446	119896	130234	79363	70555	78086	53876	25262	40346	105901	3
Notes and accounts receivable	3911386	-	51488	96160	805755	486839	527126	297398	324880	457394	196105	83959	148796	435486	4
Less: Reserve for bad debts	65248	-	545	1636	16038	8390	11212	7036	6338	8465	2659	664	1632	633	5
Inventories, total	2448832	-	27575	57585	539276	347172	365297	231502	197479	251528	132330	63915	113912	121261	6
Last-in, first-out	138760	-	411	694	14405	6653	17955	11384	17836	17960	-	4950	46512	-	7
Other than last-in, first-out	1289817	-	12780	25179	253916	185493	200967	114638	108668	122205	89366	38765	66229	71611	8
Not stated	1020255	-	14384	31712	270955	155026	146375	105480	70975	111363	42964	20200	1171	49650	9
Investments, Government obligations:															
States and possessions	64969	-	133	1406	2376	5474	1796	4343	2445	4520	1815	30066	6745	3850	10
United States obligations	372183	-	379	2911	22223	10084	30448	15404	15320	26944	28545	68198	72828	78899	11
Not stated	22505	-	231	-	3946	1640	3073	1156	-	12454	5	-	-	-	12
Other current assets including short-term marketable investments	118159	-	1326	1390	25254	18781	12941	6205	5319	6387	2554	6068	6736	25198	13
Mortgage and real estate loans	18079	-	11	-	2856	3338	3924	2790	1501	3481	130	-	48	-	14
Other investments	2139462	-	3483	10000	98843	86980	95833	60413	72147	159259	88582	137705	226108	1100109	15
Depreciable assets	2395022	-	35957	61764	511501	273109	253346	162397	120322	226251	96020	31693	218189	404473	16
Less: Accumulated amortization and depreciation	1057373	-	19572	30525	229002	133691	117051	72930	56846	98206	43864	4746	83420	167520	17
Depletable assets	56736	-	169	1031	7293	2323	4997	2398	1024	15862	15782	211	1199	4447	18
Less: Accumulated depletion	19983	-	66	149	1491	126	1106	730	701	3029	11285	83	17	1200	19
Land	166642	-	1255	2384	43590	25335	24400	13020	13142	12874	7499	2064	4892	16187	20
Intangible assets	45202	-	734	2209	5027	443	1663	204	1310	676	-	29503	1585	1848	21
Less: Accumulated amortization	6657	-	67	98	522	51	597	108	490	-	-	3155	1020	549	22
Other assets	184831	-	4058	6355	42197	21849	28541	8543	7167	17757	1499	1751	8562	36552	23
Total assets	11804118	-	131382	252360	2102530	1261005	1353653	804332	768236	1163773	566934	471747	763857	2164309	24
Liabilities:															
Accounts payable	2610045	-	37146	60973	496530	299424	339603	225031	186582	296149	113729	139079	61271	354528	25
Deposits and withdrawable shares	2129	-	1026	-	570	-	56	353	124	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	967181	-	12780	21379	187561	117902	144784	81191	78575	136996	90695	15755	38447	41116	27
Other current liabilities	533916	-	11861	14339	112560	71133	80037	47503	33438	41150	16819	17466	48321	39289	28
Bonds, notes, mortgages maturing 1 year or more	1195328	-	8794	18272	164420	105894	87038	42000	58442	80735	32792	35854	116190	444897	29
Other liabilities	420583	-	6987	8389	68349	38322	33846	18475	16245	46505	13846	16677	105397	47545	30
Capital stock, preferred	224591	-	1033	1003	24543	17822	31635	21363	23147	16353	24157	39614	11313	12608	31
Capital stock, common	1662763	-	38083	60647	414756	182453	195472	107129	95101	143213	43337	27626	123287	231659	32
Paid-in or capital surplus	1195051	-	2216	3867	31803	31067	21064	23821	19715	49269	32777	66263	72114	841075	33
Surplus reserves	110051	-	11	223	7741	8218	9381	9820	13182	8099	1529	1025	19319	31503	34
Earned surplus and undivided profits	2882480	-	11445	63268	593697	388770	410737	227646	243685	345304	197253	112388	168198	120089	35
Total liabilities	11804118	-	131382	252360	2102530	1261005	1353653	804332	768236	1163773	566934	471747	763857	2164309	36
Receipts:															
Business receipts	29400526	162531	558835	931043	7156813	4252262	4427671	2158461	2265274	2928397	1267648	556284	1109037	1626270	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	9948	21	-	57	402	418	620	493	319	677	613	1437	2316	2575	38
Subject to surtax only	69	-	-	-	32	1	25	-	-	-	-	-	11	-	39
Wholly tax-exempt	2344	-	-	-	67	498	95	43	33	133	181	1143	86	65	40
Other interest	24009	83	96	349	3522	2992	3234	1437	2249	3136	1223	1619	1728	2341	41
Rents	50631	792	488	946	17371	5853	5076	2671	1564	6664	448	947	5183	2628	42
Royalties	17947	-	-	420	289	328	103	27	1573	124	16	13927	505	635	43
Net short-term capital gain less net long-term capital loss	1080	-	98	5	380	173	43	309	-	2	-	9	52	9	44
Net long-term capital gain less net short-term capital loss	34067	537	440	465	4394	2926	3179	1999	3467	3913	4399	491	6267	1590	45
Net gain, sales other than capital assets	3908	10	42	67	1273	44	262	28	84	2098	-	-	-	-	46
Dividends, domestic corporations	64030	3088	24	116	2267	1287	1704	2296	1595	1998	3451	1669	847	43688	47
Dividends, foreign corporations	90292	313	-	-	5	37	90	181	574	3256	4819	95	10769	70153	48
Other receipts	212612	1206	10260	7137	66473	29382	35267	18038	7422	14051	5694	1677	4637	11368	49
Total compiled receipts	29911463	168581	570283	940605	7253288	4296201	4477369	2185983	2284154	2964449	1288492	579298	1141438	1761322	50
Deductions:															
Cost of sales and operations	25008129	127228	426909	740137	5949523	3604185	3830415	1852380	1987689	2522950	1121700	493601	915417	1435995	51
Compensation of officers	465579	2710	32490	37160	194099	76936	55754	21679	16414	13993	3693	913	4528	5210	52
Rent paid on business property	159467	1219	7753	8857	50657	26206	18502	8460	6723	10704	3053	1590	6988	8755	53
Repairs	64601	598	876	2115	11756	6071	6136	4050	3093	5395	2352	76	10219	11864	54
Bad debts	45551	139	1200	1398	14222	6163	6653	4128	2887	6446	1068	190	449	608	55
Interest paid	99646	823	809	2170	19447	11112	11456	6203	5307	8530	4147	3557	5142	20943	56
Taxes paid	224664	1502	5310	16160	63597	32589	27383	13837	18919	18875	6633	2009	8323	9527	57
Contributions or gifts	13036	14	72	218	2189	1593	1904	1185	1054	1069	517	801	2011	409	58
Amortization	6138	29	29	29	578	223	600	352	210	570	44	11	1356	2107	59
Depreciation	198758	1471	4470	6969	52178	26171	21865	12108	7684	16864	5879	5775	14051	23273	60
Depletion	11733	-	-	-	97	115	802	604	-	776	101	86	8181	971	61
Advertising	128552	706	2612	5059	31034	15642	17826	10278	11157	14392	1458	1490	10942	5956	62
Amounts contributed under pension plans	55401	122	114	1037	7728	6210	8213	5373	4152	6523	4203	1823	2806	7097	63
Amounts contributed under other employee benefit plans	21369	65	195	232	3352	1947	2172	1675	2746	3967	808	180	546	3484	64
Net loss, sales other than capital assets	1214	-	3	39	246	139	113	46	35	433	127	23	6	4	65
Other deductions	2495567	19394	69288	94526	678992	379565	350631	172573	146066	254312	89509	37190	79552	123969	66
Total compiled deductions	28999405	156020	552130	916106	7079695	4194867	4360425	2114931	2214136	2885799	1245292	549315	1070517	1660172	67
Compiled net profit or net loss (50 less 67)	912058	12561	18153	24499	173593	101334	116944	71052	70018	78650	43200	29983	70921	101150	68
Net income or deficit, total (68 less 40)	909714	12561	18153	24499	173526	100836	116849	71009	69985	78517	43019	28840	70835	101085	69
Net income or deficit, 1120, -L, -M (69 less 75)	882106	12283	16080	20054	157748	96955	115842	70863	69985	78517	43019	28840	70835	101085	70
Statutory special deductions, 1120, -L, -M	85756	3766	3144	1824	9713	3874	6364	3787	2969	7435	2930	1419	789	37742	71
Income subject to tax, 1120, -L, -M	797090	8532	12973	18284	147970	92827	109581	67092	67220	71216	40220	27419	70045	63711	72
Income tax, 1120, -L, -M	362800	3814	3802	5484	52414	40695	51921	33161	33328	35660	19838	14088	35605	32990	73
Compiled net profit less income tax on Forms 1120, -L, -M	549258	8747	14351	19015	121179	60639	65023	37891	36690	42990	23362	15895	35316	68160	74
Form 1120-S net income or deficit (69 less 70)	27608	(1)	2073	4445	15778	3881	1007	146	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	139850	2965	1065	2107	12551	9903	12121	7956	7490	12789	7752	4118	25115	33918	76
Corporation's own stock	25243	-	-	-	5977	1265	4048	6000	822	827	1384	980	-	3940	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 499

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Wholesale and retail trade: Wholesale trade: Other wholesalers:
499 WHOLESALERS NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	5480	136	2479	816	1576	266	130	46	17	8	5	1	-	-	1
Form 1120-S	593	-	320	106	144	(1)	2	-	-	-	-	-	-	-	2
Assets:															
Cash	134802	-	11702	9917	41013	13867	16524	13725	12476	6063	6319	3196	-	-	3
Notes and accounts receivable	538159	-	13860	21176	124182	56901	63470	69441	51723	38408	83021	15977	-	-	4
Less: Reserve for bad debts	7389	-	101	91	2033	634	1418	1364	817	517	340	74	-	-	5
Inventories, total	420992	-	3584	10903	104200	57313	69755	46535	32748	41993	41369	12592	-	-	6
Last-in, first-out	4459	-	-	1007	574	97	880	-	1901	-	-	-	-	-	7
Other than last-in, first-out	225653	-	2395	4644	47130	37728	36656	30168	10904	36816	19212	-	-	-	8
Not stated	190880	-	1189	5252	56496	19488	32219	16367	19943	5177	22157	12592	-	-	9
Investments, Government obligations:															
States and possessions	794	-	-	-	29	285	175	300	5	-	-	-	-	-	10
United States obligations	34861	-	42	449	2661	1078	3273	5009	801	226	21322	-	-	-	11
Not stated	1982	-	-	-	503	-	-	-	-	-	1479	-	-	-	12
Other current assets including short-term marketable investments	15771	-	1774	1556	4907	853	2365	966	404	490	1783	673	-	-	13
Mortgage and real estate loans	4008	-	34	-	284	-	321	186	3183	-	-	-	-	-	14
Other investments	143428	-	4061	2901	26373	15161	16484	10288	13276	19370	17295	18219	-	-	15
Depreciable assets	225864	-	10147	11985	60571	48190	37999	16690	9532	11586	7857	11307	-	-	16
Less: Accumulated amortization and depreciation	97736	-	4622	4507	27725	19830	15636	7622	3914	4648	3966	5266	-	-	17
Depletable assets	953	-	21	500	64	-	-	-	-	368	-	-	-	-	18
Less: Accumulated depletion	429	-	17	41	33	-	-	-	-	338	-	-	-	-	19
Land	18970	-	252	463	4949	4011	3465	1775	1545	1721	36	753	-	-	20
Intangible assets	10287	-	155	60	460	-	516	173	-	8908	15	-	-	-	21
Less: Accumulated amortization	411	-	83	-	5	-	187	51	-	81	4	-	-	-	22
Other assets	36424	-	1222	2176	10035	1062	3351	2292	1771	3725	10790	-	-	-	23
Total assets	1481330	-	42031	57447	350435	178257	200457	158343	122733	127274	186976	57377	-	-	24
Liabilities:															
Accounts payable	328585	-	8682	12270	77105	41637	40756	36974	38207	23654	39621	9679	-	-	25
Deposits and withdrawable shares	16	-	-	-	16	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	167319	-	3906	4209	21532	16814	18440	28697	10205	22874	33442	7200	-	-	27
Other current liabilities	74508	-	3729	4030	19518	7174	11526	9091	3805	5494	9501	640	-	-	28
Bonds, notes, mortgages maturing 1 year or more	123453	-	2394	2887	20782	12343	16934	7215	8830	18928	25140	8000	-	-	29
Other liabilities	101635	-	2761	3994	8985	2165	3870	2089	2432	13467	59690	2182	-	-	30
Capital stock, preferred	19634	-	48	73	7038	291	5768	2496	1026	2894	-	-	-	-	31
Capital stock, common	238038	-	13372	12263	78146	30880	31408	24500	12528	22014	2927	10000	-	-	32
Paid-in or capital surplus	32221	-	2293	1650	9550	1685	3337	1462	2773	4848	4476	147	-	-	33
Surplus reserves	8918	-	19	21	3723	266	912	420	3080	190	287	-	-	-	34
Earned surplus and undivided profits	387003	-	4827	16050	104040	65002	67506	45399	39847	12911	11892	19529	-	-	35
Total liabilities	1481330	-	42031	57447	350435	178257	200457	158343	122733	127274	186976	57377	-	-	36
Receipts:															
Business receipts	5268684	10867	162613	153986	1511638	645807	563564	435225	211600	466053	1050410	56921	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1499	273	-	-	91	35	88	94	30	13	875	-	-	-	38
Subject to surtax only	28	-	-	-	12	1	-	15	-	-	-	-	-	-	39
Wholly tax-exempt	62	42	-	-	-	10	4	4	-	-	2	-	-	-	40
Other interest	5819	-	56	219	799	163	429	440	409	962	1718	624	-	-	41
Rents	4565	-	93	508	1156	1426	770	168	91	109	12	232	-	-	42
Royalties	974	-	168	-	429	-	58	4	309	6	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	63	42	-	-	20	1	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	4155	-	1691	84	627	122	872	165	389	149	50	6	-	-	45
Net gain, sales other than capital assets	18	-	-	2	10	3	-	-	2	-	1	-	-	-	46
Dividends, domestic corporations	2704	-	34	21	446	760	256	270	317	52	304	244	-	-	47
Dividends, foreign corporations	387	-	-	-	-	-	46	-	28	290	11	12	-	-	48
Other receipts	43681	165	7991	7234	10285	3833	7041	3333	1557	652	398	1192	-	-	49
Total compiled receipts	5332639	11389	172646	162054	1525513	652161	573128	439718	214732	468286	1053781	59231	-	-	50
Deductions:															
Cost of sales and operations	4514997	8195	80700	105912	1283580	559596	474006	371147	180681	426481	983263	41436	-	-	51
Compensation of officers	90289	236	23058	11189	32749	7746	7677	4117	1355	1541	621	-	-	-	52
Rent paid on business property	25822	36	3556	2120	7856	2469	2232	2040	822	785	3249	657	-	-	53
Repairs	4363	-	291	294	819	770	714	393	169	233	409	271	-	-	54
Bad debts	5458	-	249	151	2118	482	910	626	277	362	242	41	-	-	55
Interest paid	13016	-	250	494	2415	1590	1863	1373	814	2305	1073	839	-	-	56
Taxes paid	54067	44	1735	1337	22787	10845	7916	2649	2100	1608	1669	1377	-	-	57
Contributions or gifts	1016	-	17	30	294	157	196	183	30	64	18	27	-	-	58
Amortization	179	-	9	3	64	12	36	18	-	30	7	-	-	-	59
Depreciation	22905	-	1830	1704	6451	4042	3811	1394	742	1166	955	810	-	-	60
Depletion	1	-	-	-	-	-	-	1	-	-	-	-	-	-	61
Advertising	30965	85	6479	1656	6200	1072	2382	2279	998	5114	4247	453	-	-	62
Amounts contributed under pension plans	6797	-	150	71	1869	172	884	831	343	875	579	1023	-	-	63
Amounts contributed under other employee benefit plans	2376	-	122	50	546	533	331	265	59	120	228	122	-	-	64
Net loss, sales other than capital assets	281	-	202	-	33	-	14	8	-	22	2	-	-	-	65
Other deductions	437848	1710	44342	30072	126052	50238	54126	40992	21301	20534	38783	9698	-	-	66
Total compiled deductions	5210380	10306	162990	155083	1493833	639724	557098	428316	209691	461240	1035345	56754	-	-	67
Compiled net profit or net loss (50 less 67)	122259	1083	9656	6971	31680	12437	16030	11402	5041	7046	18436	2477	-	-	68
Net income or deficit, total (68 less 40)	122197	1041	9656	6971	31680	12427	16026	11398	5041	7046	18434	2477	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	116172	1041	8665	5838	28754	11528	15950	11398	5041	7046	18434	2477	-	-	70
Statutory special deductions, 1120, -L, -M	14321	273	2921	535	2340	898	1794	674	382	1251	3046	207	-	-	71
Income subject to tax, 1120, -L, -M	101833	789	5762	5294	26407	10602	14151	10721	4657	5794	15387	2269	-	-	72
Income tax, 1120, -L, -M	43398	291	1637	1591	9348	4433	6511	5304	2174	2971	7965	1173	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	78861	792	8019	5380	22332	8004	9519	6098	2867	4075	10471	1304	-	-	74
Form 1120-S net income or deficit (69 less 70)	6025	-	991	1133	2926	(1)	76	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	13290	-	1218	93	3303	3390	1779	1613	830	345	49	670	-	-	76
Corporation's own stock	3395	-	-	-	1399	215	1481	300	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 525

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 521

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade:
521 FOOD

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	8079	91	3554	1504	2416	202	176	53	31	28	11	4	6	3	1
Form 1120-S	864	(1)	497	131	213	1	1	-	-	-	-	-	-	-	2
Assets:															
Cash	658526	-	13277	16429	63472	12810	33593	21891	26417	66726	39916	37047	82719	244229	3
Notes and accounts receivable	369131	-	8711	11989	72956	27450	32072	16136	16330	35178	29836	9625	82356	26492	4
Less: Reserve for bad debts	3568	-	212	32	559	536	242	56	534	499	375	49	474	-	5
Inventories, total	1506168	-	21744	30690	126891	43767	80129	50111	73256	137056	106059	86646	217689	532130	6
Last-in, first-out	132489	-	370	850	5549	923	1126	662	-	8845	6661	-	31172	76331	7
Other than last-in, first-out	918164	-	11123	15991	61188	28306	38700	21845	39492	66596	59000	20787	99337	455799	8
Not stated	455515	-	10251	13849	60154	14538	40303	27604	33764	61615	40398	65859	87180	-	9
Investments, Government obligations:															
States and possessions	7118	-	-	-	11	-	453	981	23	1246	-	4404	-	-	10
United States obligations	78694	-	-	543	1370	488	1028	2049	4130	6595	8704	24785	6282	22720	11
Not stated	2741	-	-	150	1028	-	-	-	71	-	1492	-	-	-	12
Other current assets including short-term marketable investments	85028	-	1467	1690	10339	2964	5235	3162	4138	8333	7845	5803	14527	19525	13
Mortgage and real estate loans	7906	-	70	1	197	112	265	1108	34	3656	-	-	90	2373	14
Other investments	283043	-	1369	5237	28775	9273	17346	10978	12537	21672	28332	27268	88649	31607	15
Depreciable assets	2477702	-	55063	61834	262188	63287	150140	87462	113806	244284	178597	132942	407016	721083	16
Less: Accumulated amortization and depreciation	1013688	-	25460	29158	108997	23748	58677	32025	48732	104974	63736	54414	161643	302124	17
Depletable assets	2191	-	2	1107	158	-	108	816	-	-	-	-	-	-	18
Less: Accumulated depletion	407	-	1	377	27	-	2	-	-	-	-	-	-	-	19
Land	113456	-	909	953	12271	5010	6209	9319	6507	14529	13110	3341	13033	28265	20
Intangible assets	8798	-	489	188	1161	46	518	58	987	662	4689	-	-	-	21
Less: Accumulated amortization	2132	-	140	36	287	9	293	29	165	314	859	-	-	-	22
Other assets	148625	-	3545	2176	19582	2503	8964	4388	6426	4103	15236	7208	13470	61024	23
Total assets	4729332	-	80833	103384	490529	143417	276846	176349	215231	438253	368846	284606	763714	1387324	24
Liabilities:															
Accounts payable	901029	-	15421	20016	106069	28308	73211	40330	36078	69363	70608	59839	111207	270579	25
Deposits and withdrawable shares	275	-	161	80	34	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	113523	-	7030	4901	33986	12557	12194	5661	8742	9623	3848	1138	8845	4998	27
Other current liabilities	352968	-	3979	8436	38027	13754	19522	12239	14757	30807	25985	21192	56617	107653	28
Bonds, notes, mortgages maturing 1 year or more	627188	-	11108	13869	69685	14065	31689	24365	25456	65398	73487	66194	135216	96656	29
Other liabilities	138984	-	6535	4212	16954	7495	5961	7412	3950	15582	3719	5029	8402	53733	30
Capital stock, preferred	116286	-	467	346	7329	2030	8129	6203	4781	12171	26756	3448	16832	27794	31
Capital stock, common	576027	-	31646	23407	88658	23276	48380	22829	26692	52574	32029	20408	107647	98481	32
Paid-in or capital surplus	644774	-	1502	1349	9451	9329	9046	6410	12541	51438	57591	27041	127066	332010	33
Surplus reserves	36986	-	42	146	1402	564	2475	766	7063	1553	2426	1731	9651	9167	34
Earned surplus and undivided profits	1221292	-	2942	26622	118934	32039	66239	50134	75171	129744	72397	78586	182231	386253	35
Total liabilities	4729332	-	80833	103384	490529	143417	276846	176349	215231	438253	368846	284606	763714	1387324	36
Receipts:															
Business receipts	25939323	3607592	523520	764785	3055650	1008673	1549343	893443	1008552	1913898	1531209	1335311	3434961	5312386	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	3434	1251	-	1	-	11	27	20	75	188	306	697	482	376	38
Subject to surtax only	17	-	-	-	17	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	140	-	-	81	-	-	1	32	-	20	1	1	4	-	40
Other interest	8281	45	23	24	552	154	496	266	234	1140	792	31	2523	2001	41
Rents	12170	-	478	675	2877	320	1065	2246	1051	1509	1234	162	553	-	42
Royalties	476	-	-	-	-	2	63	235	1	30	5	-	140	-	43
Net short-term capital gain less net long-term capital loss	531	18	-	-	3	14	7	15	391	55	-	-	17	11	44
Net long-term capital gain less net short-term capital loss	12681	122	935	2	2170	1164	1662	976	109	1183	538	1250	2007	563	45
Net gain, sales other than capital assets	590	-	147	-	404	1	8	-	-	17	13	-	-	-	46
Dividends, domestic corporations	10066	2	4	62	151	11	255	60	231	141	163	-	328	8658	47
Dividends, foreign corporations	120	-	-	-	1	-	-	-	1	-	-	-	-	118	48
Other receipts	106599	227	1988	1471	15401	4393	7859	7019	9998	11456	10632	10018	25267	870	49
Total compiled receipts	26094428	3609257	527095	767101	3077226	1014743	1560786	904312	1020643	1929637	1544893	1347470	3466282	5324983	50
Deductions:															
Cost of sales and operations	20923080	2975551	410930	624341	2489500	824961	1253924	719436	811335	1508541	1201173	1067422	2778572	4257394	51
Compensation of officers	113717	617	21381	14859	41965	4657	6913	3879	4320	5071	3037	2885	3373	760	52
Rent paid on business property	336261	30411	9689	16105	45749	13393	21440	12835	12814	26014	24046	20192	39111	64462	53
Repairs	70212	140	1537	1977	7280	1919	4463	2834	3262	7193	7420	4662	9570	17955	54
Bad debts	11132	245	123	137	1427	623	973	245	1523	415	3518	178	986	739	55
Interest paid	36151	1255	655	955	4306	1386	2257	1513	1478	3681	3635	3139	6306	5585	56
Taxes paid	216540	24934	4941	4767	23020	9397	11572	7167	10027	18069	13486	9319	27328	52513	57
Contributions or gifts	6141	695	21	24	849	218	305	149	480	710	408	530	729	1023	58
Amortization	640	2	88	37	171	13	161	53	4	109	2	-	-	-	59
Depreciation	234976	11817	5745	6090	26624	6366	14663	8468	11389	22159	16856	15481	37300	52018	60
Depletion	84	-	-	-	20	-	-	62	-	2	-	-	-	-	61
Advertising	234618	21909	1987	5308	35781	14783	20345	10935	9924	22827	19114	8691	34324	28690	62
Amounts contributed under pension plans	57529	13816	44	24	1144	1093	1762	1731	1451	4594	2864	1540	8620	18846	63
Amounts contributed under other employee benefit plans	48752	11441	631	358	2129	504	1497	1153	976	3310	4306	1269	6490	14688	64
Net loss, sales other than capital assets	3655	5	2	12	129	86	121	44	43	30	62	2636	-	465	65
Other deductions	3223292	454358	61263	81763	341218	118296	197345	117277	128547	253982	211549	179922	425282	652490	66
Total compiled deductions	25516780	3547196	519037	756757	3021312	997695	1537741	887781	997573	1876727	1511476	1317866	3377991	5167628	67
Compiled net profit or net loss (50 less 67)	577648	62061	8058	10344	55914	17048	23045	16531	23070	52910	33417	29604	88291	157355	68
Net income or deficit, total (68 less 40)	577508	62061	8058	10263	55914	17048	23044	16499	23070	52890	33416	29603	88287	157355	69
Net income or deficit, 1120, -L, -M (69 less 75)	569770	62036	5958	9590	51979	16188	22899	16499	23070	52890	33416	29603	88287	157355	70
Statutory special deductions, 1120, -L, -M	20821	18	1987	1205	2894	709	1072	290	197	835	3020	-	383	8211	71
Income subject to tax, 1120, -L, -M	548920	62018	3933	8364	49120	15477	21830	16205	22873	52057	30396	29602	87901	149144	72
Income tax, 1120, -L, -M	270847	32139	1173	2497	18182	7076	10433	7931	11695	26542	15624	15033	45136	77386	73
Compiled net profit less income tax on Forms 1120, -L, -M	306801	29922	6885	7847	37732	9972	12612	8600	11375	26368	17793	14571	43155	79969	74
Form 1120-S net income or deficit (69 less 70)	7738	(1)	2100	673	3935	860	145	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	114263	8788	780	882	2147	980	1666	1190	2183	7050	8406	13300	24163	42728	76
Corporation's own stock	52480	-	-	-	1655	60	1140	319	-	7162	4910	1438	11222	24574	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 526

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 531

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade: General merchandise:
531 DEPARTMENT STORES

[Size of total assets and money figures in thousands of dollars]

Item	Size of total assets														
	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	2875	7	232	515	1401	267	225	101	54	35	17	9	6	6	1
Form 1120-S	162	-	(1)	(1)	108	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	710042	-	1594	5134	39184	15911	28581	28993	28655	35794	41827	28615	64634	391120	3
Notes and accounts receivable	2986564	-	646	4462	66995	70974	103630	97805	128636	155610	167394	190968	274037	1725407	4
Less: Reserve for bad debts	188797	-	-	50	1540	4751	3459	2624	4583	5396	3990	5082	10662	146660	5
Inventories, total	2493586	-	6192	19858	130829	66780	104692	100607	97081	145409	144084	135790	214752	1327512	6
Last-in, first-out	136718	-	-	41	201	627	3999	6278	12432	19645	58754	34741	-	-	7
Other than last-in, first-out	647736	-	2016	11965	53048	14831	46674	51927	52779	69043	33916	12808	46201	252528	8
Not stated	1709132	-	4176	7852	77580	51322	54019	42402	31870	56721	51414	88241	168551	1074984	9
Investments, Government obligations:															
States and possessions	5542	-	-	-	202	-	168	1676	727	-	344	2256	30	139	10
United States obligations	149254	-	-	-	4848	665	6886	3071	9706	5115	16370	9809	21342	71442	11
Not stated	1460	-	60	-	494	5	-	352	-	366	-	-	183	-	12
Other current assets including short-term marketable investments	105907	-	9	126	5546	2239	4779	9067	5756	7507	8404	5895	22152	34427	13
Mortgage and real estate loans	9711	-	-	6	-	-	56	2123	360	1946	-	4355	865	-	14
Other investments	688474	-	200	1127	22070	7174	26793	27287	33159	49231	29969	57492	136513	297459	15
Depreciable assets	2860241	-	1894	7800	96280	79179	108913	124470	125182	207605	262523	292739	338653	1215003	16
Less: Accumulated amortization and depreciation	1266265	-	1254	4443	51887	41782	56391	60356	64441	102063	129863	130402	164402	458981	17
Depletable assets	112	-	-	24	39	-	49	-	-	-	-	-	-	-	18
Less: Accumulated depletion	6	-	-	-	-	-	6	-	-	-	-	-	-	-	19
Land	307666	-	-	273	3689	1591	9610	10117	11881	24561	38804	32716	47062	127362	20
Intangible assets	1609	-	-	1	1157	48	87	91	213	9	-	3	-	-	21
Less: Accumulated amortization	352	-	-	1	238	21	24	22	43	3	-	-	-	-	22
Other assets	156729	-	39	754	6120	1740	4982	6232	4755	15488	3221	21412	44056	47930	23
Total assets	9021477	-	9380	35071	323788	199752	339346	348889	377044	541179	579087	646566	989215	4632160	24
Liabilities:															
Accounts payable	817146	-	619	2590	37618	19810	36782	37330	40747	60398	45900	47739	123995	363618	25
Deposits and withdrawable shares	718	-	-	-	217	1	-	-	-	-	-	500	-	-	26
Bonds, notes, mortgages maturing within 1 year	190938	-	427	821	16923	14189	18561	21345	16136	26489	24229	16417	7290	28111	27
Other current liabilities	728932	-	549	2757	21978	14943	22596	23403	20382	26898	34587	40443	88618	431778	28
Bonds, notes, mortgages maturing 1 year or more	1240705	-	3	1533	22986	20811	27853	31731	38812	60810	82881	83869	179730	689686	29
Other liabilities	212701	-	348	3047	4201	8444	9263	5346	8402	20376	7238	47363	23025	75648	30
Capital stock, preferred	239776	-	-	-	2033	4359	12752	7279	11254	15464	20780	57181	65329	43345	31
Capital stock, common	1243030	-	5087	12471	90646	47265	68867	59072	60787	109081	60151	77988	87824	563791	32
Paid-in or capital surplus	384825	-	105	612	4925	4702	9901	11747	9530	20446	50042	22192	80411	170212	33
Surplus reserves	115794	-	-	1	1625	1691	2963	7230	11738	16024	11650	7443	15804	39625	34
Earned surplus and undivided profits	3846912	-	2242	11239	120636	63537	129808	144406	159256	185193	241629	245431	317189	2226346	35
Total liabilities	9021477	-	9380	35071	323788	199752	339346	348889	377044	541179	579087	646566	989215	4632160	36
Receipts:															
Business receipts	16900141	139366	30953	104082	710811	418853	671500	599649	692326	990811	993305	955946	1673808	8918731	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	3821	158	-	-	100	1	133	84	238	104	398	193	611	1801	38
Subject to surtax only	10	-	-	-	3	-	-	7	-	-	-	-	-	-	39
Wholly tax-exempt	397	-	-	-	19	-	5	17	45	26	15	60	24	186	40
Other interest	43117	98	-	2	603	962	2328	2643	4155	4181	5888	5304	4015	12938	41
Rents	68219	431	168	383	2661	2256	6882	4655	8591	10750	2005	7751	5480	16206	42
Royalties	357	16	-	-	6	-	1	20	235	79	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	49	-	-	-	20	-	2	-	1	-	-	18	-	8	44
Net long-term capital gain less net short-term capital loss	11774	1	-	49	1118	220	461	407	526	1411	639	2013	1110	3819	45
Net gain, sales other than capital assets	189	-	-	42	-	-	68	-	1	19	-	-	-	59	46
Dividends, domestic corporations	27654	-	2	2	84	20	379	565	1353	1212	2010	2438	143	19446	47
Dividends, foreign corporations	3375	-	-	-	-	-	-	-	-	-	-	-	-	3375	48
Other receipts	171653	572	81	579	17216	11993	18344	13657	10777	10411	11290	12811	27838	36084	49
Total compiled receipts	17230756	140642	31204	105139	732641	434305	700103	621697	718255	1019004	1015550	986534	1713029	9012653	50
Deductions:															
Cost of sales and operations	10899766	94162	22003	72950	490065	280022	458243	398089	467376	662163	631455	608536	1086395	5628307	51
Compensation of officers	83565	456	934	2954	17235	8039	10824	7640	5955	5705	5740	4030	4960	9093	52
Rent paid on business property	310578	2953	1015	2575	20819	13668	16481	14278	14234	22098	14839	16113	27132	144373	53
Repairs	61473	559	13	278	1727	1162	1941	1735	2309	3901	3895	4369	6555	33029	54
Bad debts	42398	33	4	66	1189	1448	1706	1485	2434	3584	2106	2537	4933	20873	55
Interest paid	76350	110	6	248	2707	1311	2553	2613	3317	5646	5073	5890	12708	34168	56
Taxes paid	292362	3484	348	1175	9605	6349	10105	9191	10995	16206	20487	23329	41531	139557	57
Contributions or gifts	11533	60	21	105	668	370	665	616	832	969	1197	1189	1523	3318	58
Amortization	392	1	-	-	79	-	75	38	5	128	-	42	5	19	59
Depreciation	193743	1930	120	678	7592	5812	7458	8206	7950	13027	14271	18413	23644	84642	60
Depletion	6	-	-	-	-	-	-	6	-	-	-	-	-	-	61
Advertising	445324	3247	866	2593	17295	11770	19666	17432	19881	27522	26362	19355	42679	236656	62
Amounts contributed under pension plans	94778	596	-	170	907	443	1233	1488	1954	3242	3737	4981	5290	70737	63
Amounts contributed under other employee benefit plans	10915	62	-	59	601	119	556	596	624	477	1562	1152	3886	1221	64
Net loss, sales other than capital assets	170	-	-	-	10	-	18	38	1	1	1	-	94	7	65
Other deductions	3678712	27697	4401	15988	133337	89622	143581	133889	151774	215212	236151	223167	391422	1912471	66
Total compiled deductions	16202065	135350	29731	99839	703836	420135	675105	597340	689641	979881	966876	933103	1652757	8318471	67
Compiled net profit or net loss (50 less 67)	1028691	5292	1473	5300	28805	14170	24998	24357	28614	39123	48674	53431	60272	694182	68
Net income or deficit, total (68 less 40)	1028294	5292	1473	5300	28786	14170	24993	24340	28569	39097	48659	53371	60248	693996	69
Net income or deficit, 1120, -L, -M (69 less 75)	1025537	5292	1072	5038	26783	14170	24902	24340	28569	39097	48659	53371	60248	693996	70
Statutory special deductions, 1120, -L, -M	31938	46	147	110	2771	357	1068	1580	2005	3323	1715	2074	121	16621	71
Income subject to tax, 1120, -L, -M	994082	5245	925	4928	23474	13813	23275	22759	26595	35772	46944	52850	60126	677376	72
Income tax, 1120, -L, -M	505936	2704	280	1508	7968	6012	11238	11247	13400	18349	24190	26283	31028	351729	73
Compiled net profit less income tax on Forms 1120, -L, -M	522755	2588	1193	3792	20837	8158	13760	13110	15214	20774	24484	27148	29244	342453	74
Form 1120-S net income or deficit (69 less 70)	2757	-	(1)	(1)	2003	-	91	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	293298	-	451	734	3662	983	3334	4224	7371	10570	16746	16040	22033	207150	76
Corporation's own stock	7588	-	-	-	1525	50	1207	-	2256	361	820	-	1569	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 527

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 532

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade: General merchandise:
532 MAIL ORDER HOUSES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	477	-		294	152	2	16	5	6	-	-	1	1	-	1
2 Form 1120-S	53	-		(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	41661	-		1555	8577	666	3356	1450	3436	-	-	2393	20228	-	3
4 Notes and accounts receivable	220832	-		2255	6410	129	7575	5213	18175	-	-	21761	159314	-	4
5 Less: Reserve for bad debts	23571	-		-	106	-	800	1678	4882	-	-	23	16082	-	5
6 Inventories, total	58901	-		3197	5876	519	7288	3273	8722	-	-	12660	17366	-	6
7 Last-in, first-out	58	-		-	-	-	58	-	-	-	-	-	-	-	7
8 Other than last-in, first-out	34877	-		1408	3383	519	7035	2775	7097	-	-	12660	-	-	8
9 Not stated	23966	-		1789	2493	-	253	440	1625	-	-	-	17366	-	9
Investments, Government obligations:															
10 States and possessions	54	-		-	-	-	54	-	-	-	-	-	-	-	10
11 United States obligations	4407	-		-	30	-	1758	1080	1492	-	-	47	-	-	11
12 Not stated	-	-		-	-	-	-	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	7065	-		189	693	23	651	331	1598	-	-	3580	-	-	13
14 Mortgage and real estate loans	206	-		-	-	-	206	-	-	-	-	-	-	-	14
15 Other investments	31702	-		25	365	47	2801	3584	9861	-	-	10932	4087	-	15
16 Depreciable assets	37529	-		1057	7628	269	3561	2555	7543	-	-	5958	8958	-	16
17 Less: Accumulated amortization and depreciation	14472	-		530	1943	123	1465	1243	2662	-	-	2978	3528	-	17
18 Depletable assets	-	-		-	-	-	-	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	19
20 Land	1965	-		-	372	9	118	42	690	-	-	244	490	-	20
21 Intangible assets	1	-		-	1	-	-	-	-	-	-	-	-	-	21
22 Less: Accumulated amortization	1	-		-	1	-	-	-	-	-	-	-	-	-	22
23 Other assets	10788	-		254	797	11	746	755	1062	-	-	241	6922	-	23
24 Total assets	377067	-		8002	28699	1550	25849	15362	45035	-	-	54815	197755	-	24
Liabilities:															
25 Accounts payable	33078	-		2576	5418	276	8430	1544	3417	-	-	1268	10149	-	25
26 Deposits and withdrawable shares	-	-		-	-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	51657	-		484	911	-	1085	893	298	-	-	8610	39376	-	27
28 Other current liabilities	46178	-		462	2247	131	1288	1571	5658	-	-	4504	30317	-	28
29 Bonds, notes, mortgages maturing 1 year or more	85296	-		2342	1889	-	2243	695	-	-	-	12727	65400	-	29
30 Other liabilities	12313	-		60	1553	93	802	3005	4547	-	-	2253	-	-	30
31 Capital stock, preferred	19692	-		-	25	-	7330	-	1579	-	-	2960	7798	-	31
32 Capital stock, common	36674	-		2302	6995	295	2178	2126	2294	-	-	3758	16726	-	32
33 Paid-in or capital surplus	4763	-		-	695	-	-4083	1124	995	-	-	5398	634	-	33
34 Surplus reserves	1972	-		-	5	-	60	-	620	-	-	213	1074	-	34
35 Earned surplus and undivided profits	85444	-		-224	8961	755	6516	4404	25627	-	-	13124	26281	-	35
36 Total liabilities	377067	-		8002	28699	1550	25849	15362	45035	-	-	54815	197755	-	36
Receipts:															
37 Business receipts	668050	-		28301	83090	5610	73541	38938	121368	-	-	106200	211002	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	135	-		-	2	-	41	10	81	-	-	1	-	-	38
39 Subject to surtax only	15	-		-	-	-	15	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	5	-		-	4	-	1	-	-	-	-	-	-	-	40
41 Other interest	270	-		21	15	-	11	46	73	-	-	104	-	-	41
42 Rents	772	-		-	562	-	16	22	172	-	-	-	-	-	42
43 Royalties	167	-		-	-	-	-	-	167	-	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	1	-		-	-	-	-	-	1	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	433	-		-	6	-	10	393	24	-	-	-	-	-	45
46 Net gain, sales other than capital assets	-	-		-	-	-	-	-	-	-	-	-	-	-	46
47 Dividends, domestic corporations	96	-		-	5	1	88	-	-	-	-	-	2	-	47
48 Dividends, foreign corporations	-	-		-	-	-	-	-	-	-	-	-	-	-	48
49 Other receipts	4260	-		79	261	13	1225	953	1048	-	-	477	204	-	49
50 Total compiled receipts	674204	-		28401	83945	5624	74948	40362	122934	-	-	106782	211208	-	50
Deductions:															
51 Cost of sales and operations	416570	-		15789	49340	2847	48132	24092	55728	-	-	70707	149935	-	51
52 Compensation of officers	9133	-		2120	4536	195	720	509	710	-	-	343	-	-	52
53 Rent paid on business property	3736	-		558	830	24	499	529	144	-	-	630	522	-	53
54 Repairs	823	-		21	64	16	78	133	76	-	-	160	275	-	54
55 Bad debts	8525	-		21	77	2	675	820	5632	-	-	1298	-	-	55
56 Interest paid	5892	-		72	184	1	167	147	30	-	-	1223	4068	-	56
57 Taxes paid	5391	-		233	982	76	522	423	771	-	-	1067	1317	-	57
58 Contributions or gifts	252	-		4	28	17	46	7	105	-	-	26	19	-	58
59 Amortization	4	-		-	-	-	-	-	4	-	-	-	-	-	59
60 Depreciation	3160	-		129	687	29	320	213	530	-	-	406	846	-	60
61 Depletion	3	-		-	-	-	-	3	-	-	-	-	-	-	61
62 Advertising	54571	-		4118	8920	920	4620	3239	6466	-	-	10818	15470	-	62
63 Amounts contributed under pension plans	1627	-		-	-	22	109	90	353	-	-	273	780	-	63
64 Amounts contributed under other employee benefit plans	94	-		-	10	32	17	6	29	-	-	-	-	-	64
65 Net loss, sales other than capital assets	8	-		-	6	-	2	-	-	-	-	-	-	-	65
66 Other deductions	141859	-		4199	12193	1080	16978	8835	44920	-	-	16335	37119	-	66
67 Total compiled deductions	651648	-		27264	77857	5261	72885	39046	115498	-	-	103486	210351	-	67
68 Compiled net profit or net loss (50 less 67)	22556	-		1137	6088	363	2063	1316	7436	-	-	3296	857	-	68
69 Net income or deficit, total (68 less 40)	22551	-		1137	6084	363	2062	1316	7436	-	-	3296	857	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	20732	-		1132	4270	363	2062	1316	7436	-	-	3296	857	-	70
71 Statutory special deductions, 1120, -L, -M	866	-		235	137	1	419	23	49	-	-	-	2	-	71
72 Income subject to tax, 1120, -L, -M	20061	-		897	4133	363	1665	1465	7387	-	-	3295	856	-	72
73 Income tax, 1120, -L, -M	9550	-		261	1728	177	790	643	3802	-	-	1709	440	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	13006	-		876	4360	186	1273	673	3634	-	-	1587	417	-	74
75 Form 1120-S net income or deficit (69 less 70)	1819	-		(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	5380	-		288	156	31	109	298	890	-	-	952	2656	-	76
77 Corporation's own stock	1990	-		-	997	-	30	-	-	-	-	963	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 533

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Wholesale and retail trade: Retail trade: General merchandise:
533 LIMITED PRICE VARIETY STORES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	864	(1)	232	221	286	(1)	23	11	6	7	1	2	4	1	1
Form 1120-S	97	(1)	(1)	(1)	(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	209850	(1)	1069	2155	5610	(1)	4169	4976	6172	14179	2012	18666	83338	64453	3
Notes and accounts receivable	53933	(1)	507	1224	10432	(1)	3816	2983	2800	11014	560	7032	7949	4936	4
Less: Reserve for bad debts	258	(1)	-	-	-	(1)	67	83	5	26	8	49	20	-	5
Inventories, total	567083	(1)	3162	8325	22304	(1)	15412	16999	18558	44655	13587	63348	218118	134755	6
Last-in, first-out	136667	(1)	-	-	-	(1)	-	-	1912	-	-	-	-	134755	7
Other than last-in, first-out	276228	(1)	589	3761	11140	(1)	9967	8994	14221	22301	13587	63348	123805	-	8
Not stated	154188	(1)	2573	4564	11164	(1)	5445	8005	2425	22054	-	-	94313	-	9
Investments, Government obligations:															
States and possessions	28	(1)	-	-	-	(1)	23	-	-	-	-	-	5	-	10
United States obligations	20268	(1)	-	-	194	(1)	-	1471	2225	598	-	5151	10340	-	11
Not stated	226	(1)	21	-	2	(1)	-	203	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	16254	(1)	12	160	519	(1)	493	474	182	641	-	1613	8545	3451	13
Mortgage and real estate loans	4409	(1)	-	-	-	(1)	-	-	-	-	-	-	649	3760	14
Other investments	161457	(1)	274	177	4953	(1)	5377	3653	3014	13830	4974	878	26711	96149	15
Depreciable assets	1012865	(1)	1043	4533	15660	(1)	13879	15736	18874	44088	12215	110203	437855	324599	16
Less: Accumulated amortization and depreciation	364681	(1)	435	2236	6319	(1)	6969	7332	8059	18625	7320	46019	191265	64825	17
Depletable assets	213	(1)	-	-	150	(1)	63	-	-	-	-	-	-	-	18
Less: Accumulated depletion	64	(1)	-	-	64	(1)	-	-	-	-	-	-	-	-	19
Land	36224	(1)	-	-	301	(1)	237	283	1816	203	-	2425	30615	-	20
Intangible assets	637	(1)	2	2	9	(1)	436	188	-	-	-	-	-	-	21
Less: Accumulated amortization	5	(1)	-	-	5	(1)	-	-	-	-	-	-	-	-	22
Other assets	9105	(1)	62	272	439	(1)	615	757	230	2098	623	1495	1101	1162	23
Total assets	1727544	(1)	5717	14612	54185	(1)	37484	40308	45807	112655	26643	164743	633941	568440	24
Liabilities:															
Accounts payable	145306	(1)	897	2534	8915	(1)	5137	4422	3001	21777	6202	21760	56781	8945	25
Deposits and withdrawable shares	2	(1)	-	-	-	(1)	-	2	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	42089	(1)	900	1061	4151	(1)	734	687	647	1574	350	1250	11000	19725	27
Other current liabilities	84561	(1)	540	951	5833	(1)	2881	3628	2274	6636	-	9231	40953	10573	28
Bonds, notes, mortgages maturing 1 year or more	185209	(1)	291	1665	5027	(1)	2227	3151	3901	13701	3550	20402	25177	105500	29
Other liabilities	75793	(1)	148	535	1025	(1)	659	1026	1787	3531	585	7350	13353	45446	30
Capital stock, preferred	41330	(1)	-	105	946	(1)	1462	1325	357	1794	-	15968	19373	-	31
Capital stock, common	307683	(1)	1879	4756	13612	(1)	9318	8038	3533	16106	627	8618	137933	97500	32
Paid-in or capital surplus	45773	(1)	126	60	249	(1)	1563	1194	1590	1090	546	12076	26965	-	33
Surplus reserves	10645	(1)	-	105	-	(1)	187	412	495	503	-	513	4250	4180	34
Earned surplus and undivided profits	789153	(1)	936	2840	14427	(1)	13316	16423	28222	45943	14783	67575	298156	276571	35
Total liabilities	1727544	(1)	5717	14612	54185	(1)	37484	40308	45807	112655	26643	164743	633941	568440	36
Receipts:															
Business receipts	3086051	(1)	17069	37179	104994	(1)	77859	74836	84406	194930	69991	312068	1213711	812733	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	281	(1)	-	-	-	(1)	1	31	38	15	-	49	139	-	38
Subject to surtax only	-	(1)	-	-	-	(1)	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	10	(1)	-	-	-	(1)	1	-	7	-	-	-	2	-	40
Other interest	1171	(1)	-	-	192	(1)	56	105	62	199	3	84	145	322	41
Rents	15566	(1)	-	4	114	(1)	125	21	189	2351	-	520	4089	3877	42
Royalties	-	(1)	-	-	-	(1)	-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	9	(1)	-	-	-	(1)	-	-	1	-	-	-	8	-	44
Net long-term capital gain less net short-term capital loss	2199	(1)	-	-	23	(1)	1	36	174	45	-	14	1900	-	45
Net gain, sales other than capital assets	1	(1)	-	-	-	(1)	-	1	-	-	-	-	-	-	46
Dividends, domestic corporations	2013	(1)	-	-	99	(1)	78	159	-	1077	-	-	600	-	47
Dividends, foreign corporations	16950	(1)	-	-	-	(1)	-	-	-	-	-	-	475	16475	48
Other receipts	8596	(1)	26	65	1080	(1)	1078	1460	297	810	713	2411	128	-	49
Total compiled receipts	3132847	(1)	17095	37248	106502	(1)	79199	76649	85174	199427	70707	315146	1221197	833407	50
Deductions:															
Cost of sales and operations	1897446	(1)	11724	23553	67653	(1)	51233	47409	50617	120064	42698	193346	749992	475485	51
Compensation of officers	13746	(1)	784	1660	2285	(1)	1450	1306	759	539	174	320	2533	-	52
Rent paid on business property	150675	(1)	856	1980	5039	(1)	2955	2748	3356	10295	4639	15048	50222	50879	53
Repairs	13277	(1)	9	70	310	(1)	203	278	259	801	12	1159	6487	3284	54
Bad debts	943	(1)	-	-	1	(1)	216	4	17	159	1	29	476	-	55
Interest paid	11413	(1)	24	87	302	(1)	190	277	228	851	373	1380	2452	5160	56
Taxes paid	57282	(1)	149	597	1548	(1)	1040	942	1422	3358	1638	5478	20406	19895	57
Contributions or gifts	1404	(1)	1	4	18	(1)	50	88	30	59	20	-	492	631	58
Amortization	1416	(1)	1	-	14	(1)	39	38	-	164	-	1160	-	-	59
Depreciation	49635	(1)	60	521	1557	(1)	1075	1194	1282	3205	656	4530	23153	11064	60
Depletion	-	(1)	-	-	-	(1)	-	-	-	-	-	-	-	-	61
Advertising	27678	(1)	138	317	685	(1)	731	623	604	2837	448	2634	15254	2346	62
Amounts contributed under pension plans	7291	(1)	-	-	70	(1)	207	412	153	550	328	613	4958	-	63
Amounts contributed under other employee benefit plans	1592	(1)	-	-	46	(1)	85	22	28	135	65	465	736	-	64
Net loss, sales other than capital assets	1401	(1)	-	-	-	(1)	7	25	-	2	1	-	981	385	65
Other deductions	729739	(1)	2418	6824	21054	(1)	16248	15923	19451	45735	18607	75245	278898	212607	66
Total compiled deductions	2964938	(1)	16164	35613	100582	(1)	75729	71289	78206	188754	69660	301407	1157040	781736	67
Compiled net profit or net loss (50 less 67)	167909	(1)	931	1635	5920	(1)	3470	5360	6968	10673	1047	13739	64157	51671	68
Net income or deficit, total (68 less 40)	167899	(1)	931	1635	5920	(1)	3469	5360	6961	10673	1047	13739	64155	51671	69
Net income or deficit, 1120, -L, -M (69 less 75)	167064	(1)	719	1455	5735	(1)	3469	5360	6961	10673	1047	13739	64155	51671	70
Statutory special deductions, 1120, -L, -M	2452	(1)	-	147	84	(1)	167	628	-	916	-	-	510	-	71
Income subject to tax, 1120, -L, -M	164608	(1)	719	1308	5641	(1)	3301	4732	6963	9764	1047	13738	63644	51671	72
Income tax, 1120, -L, -M	83277	(1)	190	404	2117	(1)	1601	2401	3539	5027	539	7130	32559	26863	73
Compiled net profit less income tax on Forms 1120, -L, -M	84632	(1)	741	1231	3803	(1)	1869	2959	3429	5646	508	6609	31598	24808	74
Form 1120-S net income or deficit (69 less 70)	835	(1)	(1)	(1)	(1)	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	63405	(1)	1	165	504	(1)	713	794	542	4013	499	6414	25080	24260	76
Corporation's own stock	1601	(1)	-	210	349	(1)	551	18	-	473	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 529

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 539

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade: General merchandise:

539 MERCHANDISE VENDING MACHINE OPERATORS, DIRECT SELLING ORGANIZATIONS, AND OTHER GENERAL MERCHANDISE STORES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	4270	52	1582	1086	1324	164	43	9	4	6	-	-	-	-	1
Form 1120-S	407	-	152	127	127	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	92183	-	4139	11314	37424	16223	7155	2938	3724	9266	-	-	-	-	3
Notes and accounts receivable	120636	-	7346	9727	44232	20644	15069	4764	3279	15575	-	-	-	-	4
Less: Reserve for bad debts	2208	-	161	120	682	754	213	114	10	154	-	-	-	-	5
Inventories, total	230548	-	17052	30624	93816	26007	16807	10230	7941	28071	-	-	-	-	6
Last-in, first-out	8919	-	336	1608	2505	3792	23	655	-	-	-	-	-	-	7
Other than last-in, first-out	117157	-	9305	12647	50403	8213	9330	4748	4396	18115	-	-	-	-	8
Not stated	104472	-	7411	16369	40908	14002	7454	4827	3545	9956	-	-	-	-	9
Investments, Government obligations:															
States and possessions	144	-	-	-	60	54	30	-	-	-	-	-	-	-	10
United States obligations	6949	-	8	645	2261	3073	300	-	198	464	-	-	-	-	11
Not stated	980	-	-	-	628	-	99	253	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	10072	-	386	1223	3629	1701	1481	292	414	946	-	-	-	-	13
Mortgage and real estate loans	2137	-	3	252	99	-	-	1128	-	655	-	-	-	-	14
Other investments	64307	-	1037	1371	16538	11990	5417	3067	8072	16815	-	-	-	-	15
Depreciable assets	333583	-	17756	40132	154949	44136	22437	8731	4182	41260	-	-	-	-	16
Less: Accumulated amortization and depreciation	171186	-	9747	20817	82645	22020	10582	4385	1904	19086	-	-	-	-	17
Depletable assets	41	-	7	-	30	-	4	-	-	-	-	-	-	-	18
Less: Accumulated depletion	4	-	1	-	2	-	1	-	-	-	-	-	-	-	19
Land	8975	-	67	682	3744	1542	1690	827	92	331	-	-	-	-	20
Intangible assets	1103	-	113	114	761	35	61	1	10	8	-	-	-	-	21
Less: Accumulated amortization	293	-	1	2	275	4	3	-	2	6	-	-	-	-	22
Other assets	15026	-	1346	1112	5168	1545	1544	3118	599	594	-	-	-	-	23
Total assets	712993	-	39350	76257	279735	104172	61295	30850	26595	94739	-	-	-	-	24
Liabilities:															
Accounts payable	120821	-	8602	11222	56434	15014	12510	3035	2164	11840	-	-	-	-	25
Deposits and withdrawable shares	8	-	-	-	1	7	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	53824	-	4126	4477	23634	8005	3862	783	40	8897	-	-	-	-	27
Other current liabilities	41320	-	2595	3355	15386	9253	2946	1510	2041	4234	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	70595	-	3974	7180	24861	4642	6362	4460	315	18801	-	-	-	-	29
Other liabilities	24089	-	1771	3079	11498	2102	1600	579	1379	2081	-	-	-	-	30
Capital stock, preferred	16579	-	252	674	2177	3164	440	680	7053	2139	-	-	-	-	31
Capital stock, common	146779	-	12345	22166	65059	20278	11148	8331	2075	5377	-	-	-	-	32
Paid-in or capital surplus	31097	-	1084	3186	5609	2361	3711	2614	452	12080	-	-	-	-	33
Surplus reserves	4426	-	566	142	442	1905	612	699	-	60	-	-	-	-	34
Earned surplus and undivided profits	203455	-	4035	20776	74634	37441	18104	8159	11076	29230	-	-	-	-	35
Total liabilities	712993	-	39350	76257	279735	104172	61295	30850	26595	94739	-	-	-	-	36
Receipts:															
Business receipts	1857358	14451	119058	204497	771658	243330	119904	71343	84558	228559	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	287	-	-	11	55	180	28	3	-	10	-	-	-	-	38
Subject to surtax only	119	-	-	13	3	100	3	-	-	-	-	-	-	-	39
Wholly tax-exempt	6	-	-	-	-	2	1	2	-	1	-	-	-	-	40
Other interest	2268	-	5	194	973	245	283	88	44	436	-	-	-	-	41
Rents	2502	-	131	256	676	310	930	146	-	53	-	-	-	-	42
Royalties	87	-	63	-	20	-	-	4	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	86	-	-	62	20	-	4	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	7621	10	786	770	3841	1060	679	299	32	144	-	-	-	-	45
Net gain, sales other than capital assets	210	-	1	-	68	137	4	-	-	-	-	-	-	-	46
Dividends, domestic corporations	789	-	-	5	106	213	110	106	220	29	-	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	25940	92	1684	2233	7180	4986	2614	1238	988	4925	-	-	-	-	49
Total compiled receipts	1897273	14553	121728	208041	784600	250563	124560	73229	85842	234157	-	-	-	-	50
Deductions:															
Cost of sales and operations	1310855	8182	78501	143736	542042	170046	84294	52791	58275	172988	-	-	-	-	51
Compensation of officers	42243	215	6646	8970	19729	3406	1797	637	163	680	-	-	-	-	52
Rent paid on business property	33888	-	3817	3434	13090	2745	1683	1858	627	6634	-	-	-	-	53
Repairs	6822	60	252	836	2721	780	367	124	618	1064	-	-	-	-	54
Bad debts	3319	-	537	223	1095	558	422	32	50	402	-	-	-	-	55
Interest paid	6400	101	328	763	2473	603	613	267	55	1197	-	-	-	-	56
Taxes paid	25960	143	1704	2823	10448	3859	1851	1035	1289	2808	-	-	-	-	57
Contributions or gifts	610	-	45	29	257	87	110	45	11	26	-	-	-	-	58
Amortization	186	-	25	5	112	9	34	-	-	1	-	-	-	-	59
Depreciation	40571	1018	2618	5764	19232	4794	2676	1042	291	3136	-	-	-	-	60
Depletion	26	-	-	-	10	-	15	1	-	-	-	-	-	-	61
Advertising	19838	1	1316	2473	9256	1356	1332	1513	423	2168	-	-	-	-	62
Amounts contributed under pension plans	3258	-	357	162	779	897	173	189	467	234	-	-	-	-	63
Amounts contributed under other employee benefit plans	1659	-	18	164	508	304	209	80	154	222	-	-	-	-	64
Net loss, sales other than capital assets	118	-	22	11	74	-	2	-	2	7	-	-	-	-	65
Other deductions	328428	4031	21633	30972	133636	48606	23435	10971	19740	35404	-	-	-	-	66
Total compiled deductions	1824181	13751	117819	200365	755462	238050	119013	70585	82165	226971	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	73092	802	3909	7676	29138	12513	5547	2644	3677	7186	-	-	-	-	68
Net income or deficit, total (68 less 40)	73086	802	3909	7676	29138	12511	5546	2642	3677	7185	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	70768	802	3678	6929	27826	12511	5518	2642	3677	7185	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	6263	-	557	466	3824	231	892	91	178	24	-	-	-	-	71
Income subject to tax, 1120, -L, -M	65106	802	3097	6492	24540	12288	4676	2552	3498	7161	-	-	-	-	72
Income tax, 1120, -L, -M	26402	244	884	1916	8999	5627	2094	1196	1789	3653	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	46690	558	3025	5760	20139	6886	3453	1448	1888	3533	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	2318	-	231	747	1312	-	28	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	7546	-	69	183	3534	863	471	549	363	1514	-	-	-	-	76
Corporation's own stock	3383	-	-	-	746	127	39	-	-	2471	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 530

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 541

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade:
541 APPAREL AND ACCESSORIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	16206	62	5766	4589	5129	339	216	52	33	11	7	2	-	-	1
Form 1120-S	1561	-	659	494	406	1	1	-	-	-	-	-	-	-	2
Assets:															
Cash	304036	-	20906	39944	105169	19872	31100	16261	20896	13991	14048	21849	-	-	3
Notes and accounts receivable	703324	-	21944	62409	229232	72136	103119	59636	52662	45218	25088	31880	-	-	4
Less: Reserve for bad debts	15621	-	310	1229	3799	1251	2669	2283	1671	1046	75	1288	-	-	5
Inventories, total	1126059	-	93893	168421	421845	69435	96373	64117	57128	59072	61661	34114	-	-	6
Last-in, first-out	39913	-	788	3893	13152	1057	2912	1287	5746	685	10393	-	-	-	7
Other than last-in, first-out	546482	-	58017	78708	180581	28370	62018	40702	29086	32082	36918	-	-	-	8
Not stated	539664	-	35088	85820	228112	40008	31443	22128	22296	26305	14350	34114	-	-	9
Investments, Government obligations:															
States and possessions	15539	-	17	42	1498	116	3440	625	514	7963	1324	-	-	-	10
United States obligations	48998	-	303	1612	8050	4196	8084	2744	9194	1749	11895	1171	-	-	11
Not stated	2239	-	916	-	1210	-	92	-	21	-	-	-	-	-	12
Other current assets including short-term marketable investments	33808	-	1500	3114	8975	3365	4552	3220	2252	2871	3031	928	-	-	13
Mortgage and real estate loans	2731	-	-	112	1879	-	494	-	20	133	93	-	-	-	14
Other investments	275381	-	3039	4740	34632	16857	36849	11258	47190	26225	78281	16310	-	-	15
Depreciable assets	716598	-	42412	78329	203264	62920	89809	44337	62592	58447	49037	25451	-	-	16
Less: Accumulated amortization and depreciation	384788	-	22865	41755	109743	32864	50537	24527	33103	29800	24630	14964	-	-	17
Depletable assets	1524	-	293	228	742	40	221	-	-	-	-	-	-	-	18
Less: Accumulated depletion	795	-	99	35	550	-	111	-	-	-	-	-	-	-	19
Land	31278	-	26	941	6689	8571	4010	568	3574	888	3280	2731	-	-	20
Intangible assets	3032	-	478	490	902	7	444	536	-	175	-	-	-	-	21
Less: Accumulated amortization	763	-	123	65	172	-	211	189	-	3	-	-	-	-	22
Other assets	63921	-	3277	7346	18714	4578	8404	4382	3007	5586	806	7821	-	-	23
Total assets	2926501	-	165607	324644	928537	227978	333463	180685	224276	191469	223839	126003	-	-	24
Liabilities:															
Accounts payable	553698	-	40040	68055	185877	51295	66535	30384	42090	32069	29668	7685	-	-	25
Deposits and withdrawable shares	799	-	-	618	105	-	76	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	178325	-	13096	18672	54184	25373	24013	9442	18678	6640	8226	1	-	-	27
Other current liabilities	175248	-	9360	15908	58424	12341	20218	13022	12667	10664	8248	14396	-	-	28
Bonds, notes, mortgages maturing 1 year or more	215710	-	10619	16666	48641	18179	18176	13216	23569	24262	42340	42	-	-	29
Other liabilities	76974	-	6474	11837	22572	7556	6959	8738	5492	4322	2594	430	-	-	30
Capital stock, preferred	84432	-	1954	5248	12457	4301	12891	5194	11254	5891	25242	-	-	-	31
Capital stock, common	486190	-	54001	82021	185369	35307	54917	18545	22372	9151	22779	1728	-	-	32
Paid-in or capital surplus	148686	-	5077	13676	25323	6541	16501	2961	17502	28775	15464	16866	-	-	33
Surplus reserves	16220	-	63	852	3119	2554	2697	643	783	3059	2269	181	-	-	34
Earned surplus and undivided profits	990219	-	24923	91091	332466	64531	110480	78540	69869	66636	67009	84674	-	-	35
Total liabilities	2926501	-	165607	324644	928537	227978	333463	180685	224276	191469	223839	126003	-	-	36
Receipts:															
Business receipts	6475221	11871	529463	819622	2153949	444937	623647	347719	430501	342097	378720	192695	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1305	-	4	12	142	100	201	90	262	171	301	22	-	-	38
Subject to surtax only	10	-	-	-	10	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	172	-	-	-	2	3	83	10	12	3	43	16	-	-	40
Other interest	5760	45	122	892	1117	237	769	695	692	878	191	122	-	-	41
Rents	26175	113	554	571	5659	5373	5910	2249	3239	1883	482	142	-	-	42
Royalties	183	-	-	-	-	-	139	-	-	-	1	43	-	-	43
Net short-term capital gain less net long-term capital loss	89	-	-	-	60	6	23	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	2779	229	142	74	416	356	743	377	209	156	4	73	-	-	45
Net gain, sales other than capital assets	90	-	-	-	78	4	2	-	6	-	-	-	-	-	46
Dividends, domestic corporations	10117	-	8	9	255	104	1875	105	2969	189	4573	30	-	-	47
Dividends, foreign corporations	43	-	-	-	1	-	3	-	22	-	17	-	-	-	48
Other receipts	117813	587	4750	8116	35185	21559	14224	8279	10201	5110	4859	4943	-	-	49
Total compiled receipts	6639757	12845	535043	829296	2196874	472679	647619	359524	448113	350487	389191	198086	-	-	50
Deductions:															
Cost of sales and operations	4200830	7656	345629	532390	1394729	281234	387888	205802	284593	389280	252541	119088	-	-	51
Compensation of officers	170710	180	25679	34437	68597	12599	12950	4224	4353	3796	3278	617	-	-	52
Rent paid on business property	312834	872	31455	43128	99677	23337	35380	16681	21920	17063	17656	5665	-	-	53
Repairs	18163	31	1203	1792	5286	1517	1766	1065	2018	1272	1449	764	-	-	54
Bad debts	14613	63	648	1286	4938	1039	1935	2399	852	764	244	445	-	-	55
Interest paid	18125	40	823	1433	4861	1977	1985	983	1724	1663	2629	7	-	-	56
Taxes paid	87407	205	6090	9600	26122	5910	9339	8086	5785	6643	5593	4034	-	-	57
Contributions or gifts	3591	1	63	245	880	288	563	398	328	371	293	161	-	-	58
Amortization	1344	-	95	184	293	251	193	328	-	-	-	-	-	-	59
Depreciation	61165	107	4761	7789	19077	4923	6428	3311	4680	4521	3571	1997	-	-	60
Depletion	12	-	-	-	10	-	2	-	-	-	-	-	-	-	61
Advertising	152892	214	7423	15459	57767	13316	18438	10230	9274	10412	5679	4680	-	-	62
Amounts contributed under pension plans	8562	2	247	237	1596	418	1376	847	1097	1391	857	494	-	-	63
Amounts contributed under other employee benefit plans	6413	3	72	241	1900	268	627	442	1097	813	735	215	-	-	64
Net loss, sales other than capital assets	276	-	12	24	57	1	13	4	75	4	86	-	-	-	65
Other deductions	1345695	3016	94358	150717	433421	114774	147492	90378	97715	96426	71272	46126	-	-	66
Total compiled deductions	6402632	12390	518558	798962	2119211	461852	626375	345178	435511	534419	365883	184293	-	-	67
Compiled net profit or net loss (50 less 67)	237125	455	16485	30334	77663	10827	21244	14346	12602	16068	23308	13793	-	-	68
Net income or deficit, total (68 less 40)	236953	455	16485	30334	77661	10824	21161	14336	12590	16065	23265	13777	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	229260	455	14533	27995	74288	10823	21133	14336	12590	16065	23265	13777	-	-	70
Statutory special deductions, 1120, -L, -M	20665	209	2217	2503	4252	679	3261	323	2710	161	4325	25	-	-	71
Income subject to tax, 1120, -L, -M	208101	246	12241	25442	69489	10134	18042	14005	9906	15905	18939	13752	-	-	72
Income tax, 1120, -L, -M	84322	92	3604	7830	23321	4183	8238	6972	4968	8183	9810	7121	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	152803	363	12881	22504	54342	6644	13006	7374	7634	7885	13498	6672	-	-	74
Form 1120-S net income or deficit (69 less 70)	7693	-	1952	2339	3373	1	28	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	34844	629	722	3068	5674	1211	3629	1188	3762	2717	10134	2110	-	-	76
Corporation's own stock	9199	-	-	670	1789	1446	38	22	727	2101	2406	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 551

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade:
551 FURNITURE, HOME FURNISHINGS, AND EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Size of total assets														
	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	12005	146	3796	2633	4621	538	207	37	15	12	-	-	-	-	1
Form 1120-S	1383	(1)	555	390	410	15	2	-	-	-	-	-	-	-	2
Assets:															
Cash	177581	-	11754	20081	80703	28089	14847	5707	4804	11596	-	-	-	-	3
Notes and accounts receivable	1086107	-	26489	61685	431885	190479	160289	65932	66702	82646	-	-	-	-	4
Less: Reserve for bad debts	28549	-	601	1977	9644	3734	5843	1625	1463	3662	-	-	-	-	5
Inventories, total	682192	-	41886	77938	311556	99239	63380	29971	17943	40279	-	-	-	-	6
Last-in, first-out	14095	-	831	327	6265	509	1379	656	2342	1786	-	-	-	-	7
Other than last-in, first-out	310017	-	18591	37306	148701	39664	36131	13228	9262	7134	-	-	-	-	8
Not stated	358080	-	22464	40305	156590	59066	25870	16087	6339	31359	-	-	-	-	9
Investments, Government obligations:															
States and possessions	2053	-	-	-	1278	469	66	236	-	4	-	-	-	-	10
United States obligations	17782	-	30	312	5456	7478	2839	1568	-	99	-	-	-	-	11
Not stated	1292	-	-	63	349	-	103	-	-	777	-	-	-	-	12
Other current assets including short-term marketable investments	24857	-	1601	2457	11201	2751	3312	1337	971	1227	-	-	-	-	13
Mortgage and real estate loans	2299	-	-	2	838	118	7	14	19	1301	-	-	-	-	14
Other investments	127866	-	1151	3131	26892	14755	31569	9345	8674	32349	-	-	-	-	15
Depreciable assets	364630	-	17968	33131	163914	46857	35283	19086	19016	29375	-	-	-	-	16
Less: Accumulated amortization and depreciation	175694	-	9468	15440	78436	24586	17839	9384	7654	12887	-	-	-	-	17
Depletable assets	794	-	520	68	147	-	59	-	-	-	-	-	-	-	18
Less: Accumulated depletion	271	-	225	26	20	-	-	-	-	-	-	-	-	-	19
Land	38504	-	64	2510	12494	7658	4241	3833	2215	5489	-	-	-	-	20
Intangible assets	2439	-	488	20	1734	125	12	60	-	-	-	-	-	-	21
Less: Accumulated amortization	309	-	64	5	159	42	1	38	-	-	-	-	-	-	22
Other assets	52500	-	4932	7291	19189	5314	5621	1471	3928	4754	-	-	-	-	23
Total assets	2376073	-	96525	191241	979377	374970	297945	127513	115155	193347	-	-	-	-	24
Liabilities:															
Accounts payable	363150	-	23600	50533	163625	54264	31848	13860	6684	18736	-	-	-	-	25
Deposits and withdrawable shares	238	-	48	20	140	30	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	210887	-	9654	15473	75454	34675	35437	9656	20968	9570	-	-	-	-	27
Other current liabilities	110904	-	5281	7908	45742	20391	12691	6379	3497	9015	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	188554	-	6083	12804	63949	19936	36262	10614	10570	28336	-	-	-	-	29
Other liabilities	238358	-	6231	9115	79980	47607	36092	16398	16571	26364	-	-	-	-	30
Capital stock, preferred	37574	-	210	460	12998	7954	6395	3398	2417	3742	-	-	-	-	31
Capital stock, common	470632	-	32149	56876	224198	57224	48935	17093	7916	26241	-	-	-	-	32
Paid-in or capital surplus	50895	-	3834	4155	15095	5304	7340	2817	1133	11217	-	-	-	-	33
Surplus reserves	40106	-	168	860	11410	9652	9256	1348	1016	6396	-	-	-	-	34
Earned surplus and undivided profits	664775	-	9267	33037	286786	117933	73689	48950	44383	53730	-	-	-	-	35
Total liabilities	2376073	-	96525	191241	979377	374970	297945	127513	115155	193347	-	-	-	-	36
Receipts:															
Business receipts	4111191	19108	345598	533005	1804710	553534	337088	172282	116280	227586	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	470	-	-	3	134	193	69	53	4	14	-	-	-	-	38
Subject to surtax only	17	-	-	-	14	-	3	-	-	-	-	-	-	-	39
Wholly tax-exempt	30	-	-	5	10	1	9	3	-	2	-	-	-	-	40
Other interest	11959	164	134	690	4478	1458	2104	1414	437	1080	-	-	-	-	41
Rents	11732	31	251	340	4023	2996	1875	1054	314	848	-	-	-	-	42
Royalties	22	-	-	-	-	-	-	-	-	22	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	88	-	24	-	63	-	-	1	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	2017	34	4	48	857	361	279	86	11	337	-	-	-	-	45
Net gain, sales other than capital assets	334	50	1	179	60	41	3	-	-	-	-	-	-	-	46
Dividends, domestic corporations	1971	-	21	20	196	217	683	5	301	528	-	-	-	-	47
Dividends, foreign corporations	2	-	-	-	-	-	-	2	-	-	-	-	-	-	48
Other receipts	182643	2179	3445	7062	69225	35099	27321	10052	11172	17088	-	-	-	-	49
Total compiled receipts	4322476	21566	349478	541352	1883770	593900	369434	184952	130519	247505	-	-	-	-	50
Deductions:															
Cost of sales and operations	2707162	12121	230086	370360	1205604	371134	203460	109917	64852	139628	-	-	-	-	51
Compensation of officers	174358	471	26735	28443	83086	17962	10273	3773	1960	1655	-	-	-	-	52
Rent paid on business property	107593	755	11031	13708	47526	12328	9955	3424	3114	5752	-	-	-	-	53
Repairs	10590	29	523	935	4459	1520	1054	893	531	646	-	-	-	-	54
Bad debts	26822	443	1184	2635	10368	3588	3411	1342	1583	2268	-	-	-	-	55
Interest paid	20512	92	774	1684	7622	2848	3756	993	1365	1378	-	-	-	-	56
Taxes paid	54046	284	3792	6342	22852	6464	5169	2579	1988	4576	-	-	-	-	57
Contributions or gifts	2615	1	27	104	1313	330	315	235	104	186	-	-	-	-	58
Amortization	370	10	17	7	246	-	8	23	-	59	-	-	-	-	59
Depreciation	33827	106	2819	3928	15905	3698	2995	1490	1161	1725	-	-	-	-	60
Depletion	20	-	-	-	-	-	20	-	-	-	-	-	-	-	61
Advertising	127909	655	7253	13632	54517	16542	14479	7640	4908	8283	-	-	-	-	62
Amounts contributed under pension plans	2831	11	-	60	711	378	499	459	316	397	-	-	-	-	63
Amounts contributed under other employee benefit plans	3236	10	82	248	1425	471	324	227	177	272	-	-	-	-	64
Net loss, sales other than capital assets	369	-	-	21	300	20	5	2	13	8	-	-	-	-	65
Other deductions	913627	4922	55608	87655	367593	138375	100986	45063	43517	69908	-	-	-	-	66
Total compiled deductions	4185887	19910	339931	529762	1823527	575658	356709	178060	125589	236741	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	136589	1656	9547	11590	60243	18242	12725	6892	4930	10764	-	-	-	-	68
Net income or deficit, total (68 less 40)	136559	1656	9547	11585	60233	18241	12716	6889	4930	10762	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	124204	1586	7409	9037	53064	17906	12621	6889	4930	10762	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	12519	715	2701	1228	4339	404	1107	276	393	1356	-	-	-	-	71
Income subject to tax, 1120, -L, -M	111361	870	4709	7852	48495	17327	11556	6612	4536	9404	-	-	-	-	72
Income tax, 1120, -L, -M	42044	363	1393	2362	15715	6942	5108	3141	2278	4742	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	94545	1293	8154	9228	44528	11300	7617	3751	2652	6022	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	12355	(1)	2138	2548	7169	335	95	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	14183	-	429	149	3950	3942	1169	966	901	2677	-	-	-	-	76
Corporation's own stock	1177	-	-	-	460	-	643	-	74	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.)

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 561

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Wholesale and retail trade: Retail trade: Automotive dealers and gasoline service stations:
561 MOTOR VEHICLE DEALERS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	15309	152	2081	2552	8534	1456	451	67	13	3	-	-	-	-	1
Form 1120-S	1263	(1)	236	206	732	57	19	2	-	-	-	-	-	-	2
Assets:															
Cash	393096	-	6204	15291	191479	102227	53832	14306	8842	915	-	-	-	-	3
Notes and accounts receivable	926810	-	9854	38428	353503	206530	174503	91148	35574	17270	-	-	-	-	4
Less: Reserve for bad debts	24524	-	176	1939	11397	4476	3731	1312	1372	121	-	-	-	-	5
Inventories, total	1768840	-	28700	107767	954165	391796	209547	53990	19721	3154	-	-	-	-	6
Last-in, first-out	23582	-	731	4057	16013	-	1479	837	465	-	-	-	-	-	7
Other than last-in, first-out	958016	-	12987	51770	519341	215713	109619	31542	13890	3154	-	-	-	-	8
Not stated	787242	-	14982	51940	418811	176083	98449	21611	5366	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	884	-	-	14	129	122	615	4	-	-	-	-	-	-	10
United States obligations	13117	-	-	-	4679	4015	3760	163	500	-	-	-	-	-	11
Not stated	2116	-	-	547	1354	205	10	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	64688	-	474	3539	37139	12557	8906	1704	330	39	-	-	-	-	13
Mortgage and real estate loans	10333	-	47	264	5611	1124	894	1026	1367	-	-	-	-	-	14
Other investments	234247	-	1602	3676	64437	73821	51052	20563	8616	10480	-	-	-	-	15
Depreciable assets	971015	-	12088	39492	440155	263311	152350	45396	16077	2146	-	-	-	-	16
Less: Accumulated amortization and depreciation	461845	-	5441	18943	215712	123930	68392	20177	8220	1030	-	-	-	-	17
Depletable assets	5470	-	148	311	704	3848	349	110	-	-	-	-	-	-	18
Less: Accumulated depletion	3302	-	1	270	477	2358	101	95	-	-	-	-	-	-	19
Land	144029	-	962	3366	43973	48304	32126	10078	4583	637	-	-	-	-	20
Intangible assets	2888	-	22	309	2245	78	110	124	-	-	-	-	-	-	21
Less: Accumulated amortization	764	-	7	103	478	68	41	67	-	-	-	-	-	-	22
Other assets	138534	-	2965	8993	71206	30650	18607	4709	1345	59	-	-	-	-	23
Total assets	4185632	-	57441	200742	1942715	1007756	634396	221670	87363	33549	-	-	-	-	24
Liabilities:															
Accounts payable	333092	-	7263	24105	161750	67700	45701	20661	4638	1274	-	-	-	-	25
Deposits and withdrawable shares	1353	-	7	799	411	-	61	75	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	919460	-	14591	44775	477397	182067	117922	45961	23013	13734	-	-	-	-	27
Other current liabilities	230442	-	2254	8222	106123	64020	36510	9550	3399	364	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	371161	-	7168	23181	178804	74071	56143	23536	2569	5689	-	-	-	-	29
Other liabilities	116050	-	3009	7464	49697	22998	16986	8998	5448	1450	-	-	-	-	30
Capital stock, preferred	44994	-	189	1539	17771	12827	7408	5110	150	-	-	-	-	-	31
Capital stock, common	779773	-	22882	60832	418470	159490	76853	20151	17980	3115	-	-	-	-	32
Paid-in or capital surplus	61787	-	2463	2913	27880	15336	10805	1699	616	75	-	-	-	-	33
Surplus reserves	14198	-	287	10	8081	1593	2619	1601	6	1	-	-	-	-	34
Earned surplus and undivided profits	1313322	-	-2672	26902	496331	407654	263388	84328	29544	7847	-	-	-	-	35
Total liabilities	4185632	-	57441	200742	1942715	1007756	634396	221670	87363	33549	-	-	-	-	36
Receipts:															
Business receipts	20178446	147035	385999	1104452	10248030	4801527	2669582	596723	180381	44717	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	487	-	-	-	316	73	82	3	13	-	-	-	-	-	38
Subject to surtax only	48	-	-	9	30	-	9	-	-	-	-	-	-	-	39
Wholly tax-exempt	109	-	-	-	82	2	24	-	1	-	-	-	-	-	40
Other interest	26329	87	183	703	8399	5877	6137	3877	980	86	-	-	-	-	41
Rents	22438	-	786	611	8792	5100	3883	1799	1305	162	-	-	-	-	42
Royalties	123	-	21	-	62	30	6	4	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	928	-	10	-	528	255	118	3	14	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	13163	-	313	162	4460	4429	2257	684	834	24	-	-	-	-	45
Net gain, sales other than capital assets	1459	11	161	30	764	159	321	11	2	-	-	-	-	-	46
Dividends, domestic corporations	2358	-	-	21	378	840	707	262	136	14	-	-	-	-	47
Dividends, foreign corporations	2	-	-	-	-	2	-	-	-	-	-	-	-	-	48
Other receipts	226995	467	4564	10580	112575	55838	31877	9323	1555	216	-	-	-	-	49
Total compiled receipts	20472885	147600	392037	1116568	10384416	4874132	2715003	612689	185221	45219	-	-	-	-	50
Deductions:															
Cost of sales and operations	17604300	131109	328404	963852	8942691	4184323	2344333	518874	153843	36871	-	-	-	-	51
Compensation of officers	286791	821	10277	25947	160865	56688	25552	4841	1462	338	-	-	-	-	52
Rent paid on business property	133546	649	5731	9094	73556	28224	12914	2842	430	106	-	-	-	-	53
Repairs	28083	191	548	997	11155	10510	3449	897	305	31	-	-	-	-	54
Bad debts	26877	157	738	2373	13746	4401	3481	988	761	232	-	-	-	-	55
Interest paid	80694	704	1712	4760	41519	17008	9690	3161	1237	903	-	-	-	-	56
Taxes paid	107811	550	2254	6037	53277	25787	13983	4132	1458	333	-	-	-	-	57
Contributions or gifts	3898	-	6	24	1417	1189	917	272	64	9	-	-	-	-	58
Amortization	902	-	12	39	549	154	125	23	-	-	-	-	-	-	59
Depreciation	85456	231	1221	3781	38814	23005	11590	4501	2101	212	-	-	-	-	60
Depletion	86	-	-	-	80	-	6	-	-	-	-	-	-	-	61
Advertising	161732	452	3077	7293	76583	42210	24184	6200	1349	384	-	-	-	-	62
Amounts contributed under pension plans	4865	-	-	42	2123	714	1346	566	12	62	-	-	-	-	63
Amounts contributed under other employee benefit plans	20345	52	64	903	9440	6075	2980	609	145	77	-	-	-	-	64
Net loss, sales other than capital assets	510	-	89	-	245	140	31	3	-	2	-	-	-	-	65
Other deductions	1646255	10142	32199	79955	832931	402889	216629	50726	16172	4612	-	-	-	-	66
Total compiled deductions	20192151	145058	386332	1105097	10258991	4803317	2671210	598635	179339	44172	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	280734	2542	5705	11471	125425	70815	43793	14054	5882	1047	-	-	-	-	68
Net income or deficit, total (68 less 40)	280625	2542	5705	11471	125343	70813	43769	14054	5881	1047	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	264372	2534	4844	10553	116444	67552	41601	13916	5881	1047	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	32455	365	2490	3014	16946	6440	2527	518	115	40	-	-	-	-	71
Income subject to tax, 1120, -L, -M	232107	2169	2364	7495	99688	61224	38999	13396	5765	1007	-	-	-	-	72
Income tax, 1120, -L, -M	90849	984	672	2262	33874	25376	17973	6493	2704	511	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	189885	1558	5033	9209	91551	45439	25820	7561	3178	536	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	16253	(1)	861	918	8899	3261	2168	138	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	18755	-	286	247	5912	5059	5644	1035	525	47	-	-	-	-	76
Corporation's own stock	10314	-	-	-	3663	5085	1566	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 533

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 563

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade: Automotive dealers and gasoline service stations:
563 TIRE, BATTERY, AND ACCESSORY DEALERS, AND MISCELLANEOUS AIRCRAFT, MARINE, AND AUTOMOTIVE DEALERS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	3576	(1)	986	952	1442	93	35	7	5	1	-	-	1	-	1
Form 1120-S	401	(1)	168	159	74	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	50746	(1)	3233	7351	19068	3994	2774	500	1479	1256	-	-	11091	-	3
Notes and accounts receivable	229530	(1)	6305	17790	73715	26387	17124	9131	9263	9283	-	-	60532	-	4
Less: Reserve for bad debts	7050	(1)	64	489	1867	884	538	342	364	75	-	-	2427	-	5
Inventories, total	271685	(1)	10785	25911	111693	22490	21377	7233	12525	6305	-	-	53366	-	6
Last-in, first-out	10142	(1)	311	1500	6363	152	1187	629	-	-	-	-	-	-	7
Other than last-in, first-out	172254	(1)	4537	13348	61292	15322	11046	6305	7038	-	-	-	53366	-	8
Not stated	89289	(1)	5937	11063	44038	7016	9144	299	5487	6305	-	-	-	-	9
Investments, Government obligations:															
States and possessions	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	10
United States obligations	190	(1)	-	-	30	-	160	-	-	-	-	-	-	-	11
Not stated	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	9544	(1)	209	903	4099	681	505	231	315	60	-	-	2541	-	13
Mortgage and real estate loans	1892	(1)	-	893	966	-	-	-	-	-	-	-	33	-	14
Other investments	10251	(1)	480	1060	4297	1443	1885	634	427	25	-	-	-	-	15
Depreciable assets	153356	(1)	8754	22687	69577	14334	8213	4691	9278	4385	-	-	11437	-	16
Less: Accumulated amortization and depreciation	68064	(1)	3556	9514	31648	7244	3990	2346	4013	2015	-	-	3738	-	17
Depletable assets	258	(1)	5	-	-	80	173	-	-	-	-	-	-	-	18
Less: Accumulated depletion	71	(1)	1	-	-	70	-	-	-	-	-	-	-	-	19
Land	9871	(1)	310	2097	5023	846	690	418	234	30	-	-	223	-	20
Intangible assets	608	(1)	18	458	131	-	1	-	-	-	-	-	-	-	21
Less: Accumulated amortization	36	(1)	2	27	7	-	-	-	-	-	-	-	-	-	22
Other assets	17343	(1)	1410	2746	8933	1047	1500	414	1176	1	-	-	116	-	23
Total assets	680053	(1)	27886	71866	264010	63104	49874	20564	30320	19255	-	-	133174	-	24
Liabilities:															
Accounts payable	125556	(1)	6879	11172	61482	19203	9535	2791	3918	1373	-	-	9203	-	25
Deposits and withdrawable shares	83	(1)	-	20	-	63	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	82555	(1)	3408	7425	42682	10309	9196	5486	3326	723	-	-	-	-	27
Other current liabilities	37439	(1)	1479	3029	12949	2656	2754	967	1460	1143	-	-	11002	-	28
Bonds, notes, mortgages maturing 1 year or more	103792	(1)	3236	12073	29309	2808	4726	2256	3844	-	-	-	45540	-	29
Other liabilities	24242	(1)	1214	2913	7006	2616	4303	1838	2522	1830	-	-	-	-	30
Capital stock, preferred	7838	(1)	76	469	850	1530	264	595	500	-	-	-	3554	-	31
Capital stock, common	108487	(1)	9169	19992	42520	10399	5724	1085	3799	772	-	-	15027	-	32
Paid-in or capital surplus	12695	(1)	363	2517	3055	410	1159	252	2472	1706	-	-	761	-	33
Surplus reserves	1027	(1)	-	12	323	5	272	-	415	-	-	-	-	-	34
Earned surplus and undivided profits	176339	(1)	2062	12244	63834	13105	11941	5294	8064	11708	-	-	48087	-	35
Total liabilities	680053	(1)	27886	71866	264010	63104	49874	20564	30320	19255	-	-	133174	-	36
Receipts:															
Business receipts	1642422	(1)	87885	200307	680894	164899	105557	31269	62749	35443	-	-	269671	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2	(1)	-	2	-	-	-	-	-	-	-	-	-	-	38
Subject to surtax only	2	(1)	-	1	-	1	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	40
Other interest	3190	(1)	-	246	1770	853	221	53	14	1	-	-	32	-	41
Rents	4048	(1)	409	666	1940	104	135	295	499	-	-	-	-	-	42
Royalties	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	71	(1)	-	-	35	35	1	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1389	(1)	53	64	472	459	210	9	95	18	-	-	9	-	45
Net gain, sales other than capital assets	146	(1)	4	20	70	-	2	-	50	-	-	-	-	-	46
Dividends, domestic corporations	68	(1)	-	-	10	15	43	-	-	-	-	-	-	-	47
Dividends, foreign corporations	3	(1)	-	-	-	-	3	-	-	-	-	-	-	-	48
Other receipts	20877	(1)	806	2533	9041	2088	2134	826	1204	2245	-	-	-	-	49
Total compiled receipts	1672218	(1)	89157	203839	694232	168454	108306	32452	64611	37707	-	-	269712	-	50
Deductions:															
Cost of sales and operations	1229501	(1)	59892	150450	524917	131598	78349	24415	38836	22618	-	-	195582	-	51
Compensation of officers	42494	(1)	4450	10114	22763	2223	1301	377	592	245	-	-	320	-	52
Rent paid on business property	27783	(1)	2490	2586	9463	1260	1787	388	1795	610	-	-	7296	-	53
Repairs	5119	(1)	220	514	2355	454	260	156	313	78	-	-	769	-	54
Bad debts	6316	(1)	281	542	2532	868	298	54	314	56	-	-	1371	-	55
Interest paid	9837	(1)	200	809	3975	950	849	256	369	73	-	-	2356	-	56
Taxes paid	15272	(1)	1191	1911	6484	1350	909	421	862	304	-	-	1822	-	57
Contributions or gifts	517	(1)	6	114	83	22	25	10	71	120	-	-	66	-	58
Amortization	97	(1)	2	28	39	-	23	4	1	-	-	-	-	-	59
Depreciation	16643	(1)	1053	2616	7605	1645	723	433	909	281	-	-	1360	-	60
Depletion	67	(1)	-	3	-	24	6	-	-	34	-	-	-	-	61
Advertising	22174	(1)	1527	1986	7177	1496	1665	198	2129	903	-	-	5057	-	62
Amounts contributed under pension plans	3463	(1)	11	49	245	124	512	28	356	471	-	-	1667	-	63
Amounts contributed under other employee benefit plans	1081	(1)	39	70	264	117	78	104	69	-	-	-	340	-	64
Net loss, sales other than capital assets	109	(1)	-	-	107	1	1	-	-	-	-	-	-	-	65
Other deductions	233393	(1)	14754	25142	89189	22948	18032	4671	15330	9635	-	-	33149	-	66
Total compiled deductions	1613866	(1)	86116	196934	677198	165080	104818	31515	61946	35428	-	-	251155	-	67
Compiled net profit or net loss (50 less 67)	58352	(1)	3041	6905	17034	3374	3488	937	2665	2279	-	-	18557	-	68
Net income or deficit, total (68 less 40)	58352	(1)	3041	6905	17034	3374	3488	937	2665	2279	-	-	18557	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	55191	(1)	2638	5093	16088	3374	3488	937	2665	2279	-	-	18557	-	70
Statutory special deductions, 1120, -L, -M	2294	(1)	551	459	1172	13	99	-	-	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	52843	(1)	2035	4634	14904	3360	3400	937	2665	2279	-	-	18557	-	72
Income tax, 1120, -L, -M	22298	(1)	574	1430	4839	1257	1558	451	1354	1175	-	-	9642	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	36054	(1)	2467	5475	12195	2117	1930	486	1311	1104	-	-	8915	-	74
Form 1120-S net income or deficit (69 less 70)	3161	(1)	403	1812	946	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	6709	(1)	172	228	855	91	318	39	336	728	-	-	3942	-	76
Corporation's own stock	77	(1)	-	-	-	-	-	-	77	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 564

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Wholesale and retail trade: Retail trade: Automotive dealers and gasoline service stations:
564 GASOLINE SERVICE STATIONS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	3430	57	1647	901	701	82	37	3	2	-	-	-	-	-	1
Form 1120-S	355	-	227	84	43	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	51255	-	5708	10811	18644	7503	6573	949	1067	-	-	-	-	-	3
Notes and accounts receivable	77497	-	8255	12693	28628	12981	11073	2297	1570	-	-	-	-	-	4
Less: Reserve for bad debts	1346	-	118	460	263	53	440	12	-	-	-	-	-	-	5
Inventories, total	52143	-	6331	9971	20561	6705	6965	1198	412	-	-	-	-	-	6
Last-in, first-out	651	-	184	-	262	-	205	-	-	-	-	-	-	-	7
Other than last-in, first-out	22807	-	2438	4908	7824	4430	2009	1198	-	-	-	-	-	-	8
Not stated	28685	-	3709	5063	12475	2275	4751	-	412	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10
United States obligations	1163	-	183	-	579	-	401	-	-	-	-	-	-	-	11
Not stated	214	-	4	-	-	-	-	210	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	5208	-	696	1149	1301	726	1067	178	91	-	-	-	-	-	13
Mortgage and real estate loans	2599	-	166	1258	68	-	-	-	1107	-	-	-	-	-	14
Other investments	24762	-	403	1519	10051	7424	2212	285	2868	-	-	-	-	-	15
Depreciable assets	180239	-	19817	35515	69779	19844	27241	5192	2851	-	-	-	-	-	16
Less: Accumulated amortization and depreciation	81869	-	9043	13740	33501	9559	13096	1957	973	-	-	-	-	-	17
Depletable assets	522	-	178	318	-	-	26	-	-	-	-	-	-	-	18
Less: Accumulated depletion	388	-	150	212	-	-	26	-	-	-	-	-	-	-	19
Land	42376	-	1744	7174	13101	8786	9283	1500	788	-	-	-	-	-	20
Intangible assets	4866	-	687	59	25	5	-	-	4090	-	-	-	-	-	21
Less: Accumulated amortization	92	-	75	4	10	3	-	-	-	-	-	-	-	-	22
Other assets	8451	-	2008	1501	3054	452	826	29	581	-	-	-	-	-	23
Total assets	367600	-	36794	67552	132017	54811	52105	9869	14452	-	-	-	-	-	24
Liabilities:															
Accounts payable	50405	-	6788	8837	18575	6564	6474	2331	836	-	-	-	-	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	25680	-	2171	4503	10319	3765	4295	486	141	-	-	-	-	-	27
Other current liabilities	24651	-	2123	3706	7891	5160	4710	554	507	-	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	63753	-	4527	16381	16659	6389	11597	3617	4583	-	-	-	-	-	29
Other liabilities	25212	-	2096	3881	6455	11509	1005	265	1	-	-	-	-	-	30
Capital stock, preferred	5233	-	713	21	483	3011	255	-	750	-	-	-	-	-	31
Capital stock, common	57918	-	11545	14014	23715	3135	3178	1139	1192	-	-	-	-	-	32
Paid-in or capital surplus	18193	-	448	2510	10203	145	1671	472	2744	-	-	-	-	-	33
Surplus reserves	8563	-	399	1767	3839	439	2119	-	-	-	-	-	-	-	34
Earned surplus and undivided profits	87992	-	5984	11932	33878	14694	16801	1005	3698	-	-	-	-	-	35
Total liabilities	367600	-	36794	67552	132017	54811	52105	9869	14452	-	-	-	-	-	36
Receipts:															
Business receipts	1221445	8875	211330	260860	419023	123828	158180	26516	12833	-	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	36	-	5	-	2	20	6	3	-	-	-	-	-	-	38
Subject to surtax only	4	-	-	-	-	-	4	-	-	-	-	-	-	-	39
Wholly tax-exempt	1	-	-	-	-	-	-	1	-	-	-	-	-	-	40
Other interest	545	11	1	65	212	40	114	41	61	-	-	-	-	-	41
Rents	5024	16	513	983	1269	710	935	42	556	-	-	-	-	-	42
Royalties	75	-	-	-	-	-	75	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	34	-	-	29	4	1	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	3842	55	1010	629	274	508	1356	8	2	-	-	-	-	-	45
Net gain, sales other than capital assets	300	70	138	54	6	10	22	-	-	-	-	-	-	-	46
Dividends, domestic corporations	611	-	-	-	315	23	10	-	263	-	-	-	-	-	47
Dividends, foreign corporations	1	-	-	-	-	-	-	-	1	-	-	-	-	-	48
Other receipts	10007	44	1100	1570	3138	1505	2410	177	63	-	-	-	-	-	49
Total compiled receipts	1241925	9071	214097	264190	424243	126645	163112	26788	13779	-	-	-	-	-	50
Deductions:															
Cost of sales and operations	934372	7086	157538	196683	327975	90127	124484	19775	10704	-	-	-	-	-	51
Compensation of officers	23308	273	8586	5393	6038	1358	1489	79	92	-	-	-	-	-	52
Rent paid on business property	23949	43	6938	5703	4656	4521	1701	243	144	-	-	-	-	-	53
Repairs	4797	74	423	905	1325	1456	467	108	39	-	-	-	-	-	54
Bad debts	1886	17	205	538	516	200	347	55	8	-	-	-	-	-	55
Interest paid	4318	52	285	990	1081	524	818	252	316	-	-	-	-	-	56
Taxes paid	25970	111	4459	5563	9450	2455	3569	204	159	-	-	-	-	-	57
Contributions or gifts	248	5	12	35	95	51	33	-	17	-	-	-	-	-	58
Amortization	265	-	55	75	35	1	3	-	96	-	-	-	-	-	59
Depreciation	16327	190	1744	3697	5697	2068	2290	435	206	-	-	-	-	-	60
Depletion	39	-	-	-	-	-	38	-	1	-	-	-	-	-	61
Advertising	10723	86	872	3056	3357	787	1481	1042	42	-	-	-	-	-	62
Amounts contributed under pension plans	413	1	-	38	116	112	146	-	-	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	537	-	39	72	142	78	128	72	6	-	-	-	-	-	64
Net loss, sales other than capital assets	66	-	54	-	1	4	7	-	-	-	-	-	-	-	65
Other deductions	158159	958	28329	33135	52929	16822	20992	3934	1060	-	-	-	-	-	66
Total compiled deductions	1205377	8896	209539	255883	413413	120564	157993	26199	12890	-	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	36548	175	4558	8307	10830	6081	5119	589	889	-	-	-	-	-	68
Net income or deficit, total (68 less 40)	36547	175	4558	8307	10830	6081	5119	588	889	-	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	32690	175	2991	7689	10518	6081	3759	588	889	-	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	2689	-	672	787	835	68	103	-	224	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	29844	175	2146	6902	9705	6003	3660	588	665	-	-	-	-	-	72
Income tax, 1120, -L, -M	11347	55	656	2237	3316	2799	1663	287	334	-	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	25201	120	3902	6070	7514	3282	3456	302	555	-	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	3857	-	1567	618	312	-	1360	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	4607	-	742	888	994	105	1520	78	280	-	-	-	-	-	76
Corporation's own stock	9	-	-	-	9	-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 535

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 581

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade:
581 EATING AND DRINKING PLACES

[Size of total assets and money figures in thousands of dollars]

Item	Size of total assets														
	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	14106	670	7979	3030	2196	152	43	15	13	6	2	-	-	-	1
Form 1120-S	1280	76	732	310	161	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	188952	-	27754	31715	57732	16592	10447	12094	15653	12856	4109	-	-	-	3
Notes and accounts receivable	157881	-	13990	27551	62451	12656	11824	5608	13095	9505	1201	-	-	-	4
Less: Reserve for bad debts	793	-	52	75	412	94	51	54	32	23	-	-	-	-	5
Inventories, total	95944	-	17175	14443	26902	6546	4159	3705	6857	13089	3068	-	-	-	6
Last-in, first-out	1896	-	214	745	349	45	124	314	105	-	-	-	-	-	7
Other than last-in, first-out	51154	-	8015	7499	14895	3719	1944	1449	3820	8184	1629	-	-	-	8
Not stated	42894	-	8946	6199	11658	2782	2091	1942	2932	4905	1439	-	-	-	9
Investments, Government obligations:															
States and possessions	1146	-	12	-	60	-	1021	-	53	-	-	-	-	-	10
United States obligations	14137	-	47	1558	1666	4167	442	1390	3855	447	565	-	-	-	11
Not stated	1126	-	19	-	1032	-	75	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	30882	-	4867	4600	13159	2174	1231	1673	1622	913	643	-	-	-	13
Mortgage and real estate loans	8063	-	32	175	6855	325	-	1	468	180	27	-	-	-	14
Other investments	84899	-	5820	10223	19844	11713	6484	5078	12362	4257	9118	-	-	-	15
Depreciable assets	1003129	-	143080	181834	336613	64190	41952	43972	67131	68473	55884	-	-	-	16
Less: Accumulated amortization and depreciation	451536	-	70654	84197	141581	23650	20118	23616	31476	28966	27278	-	-	-	17
Depletable assets	6286	-	1616	2752	1506	394	-	-	18	-	-	-	-	-	18
Less: Accumulated depletion	1766	-	981	778	-	-	-	-	7	-	-	-	-	-	19
Land	56443	-	2542	5841	20757	4541	4945	1366	4225	5686	6540	-	-	-	20
Intangible assets	8947	-	2921	2554	1238	43	38	5	1697	-	451	-	-	-	21
Less: Accumulated amortization	1817	-	446	231	231	3	20	1	449	-	436	-	-	-	22
Other assets	64599	-	17291	16352	21192	2343	2532	617	946	3326	-	-	-	-	23
Total assets	1266522	-	165033	214317	428783	101937	64961	51838	96018	89743	53892	-	-	-	24
Liabilities:															
Accounts payable	172104	-	24553	32140	57777	9746	9951	7311	11833	14716	4077	-	-	-	25
Deposits and withdrawable shares	152	-	80	63	9	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	82837	-	18141	19750	26494	6924	4260	2747	2831	1325	365	-	-	-	27
Other current liabilities	106055	-	11465	17220	38701	9206	6857	5449	8758	3904	4495	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	189895	-	24527	38516	84205	9662	7720	2680	6838	7934	7813	-	-	-	29
Other liabilities	46741	-	9767	10766	14930	2504	1858	1070	2651	3194	1	-	-	-	30
Capital stock, preferred	17475	-	1233	2622	1958	1772	1535	1281	4322	-	2752	-	-	-	31
Capital stock, common	249295	-	57249	49978	70470	22344	7314	5595	6615	12576	17154	-	-	-	32
Paid-in or capital surplus	36704	-	5999	3432	10382	2157	2095	1806	3942	6891	-	-	-	-	33
Surplus reserves	8504	-	1792	322	2078	2084	732	403	66	1027	-	-	-	-	34
Earned surplus and undivided profits	356760	-	10227	39508	121779	35538	22639	23496	48162	38176	17235	-	-	-	35
Total liabilities	1266522	-	165033	214317	428783	101937	64961	51838	96018	89743	53892	-	-	-	36
Receipts:															
Business receipts	3619418	45144	654825	702587	1128798	238799	155388	164115	227315	206492	95955	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	376	-	-	6	59	70	40	69	99	20	13	-	-	-	38
Subject to surtax only	5	-	3	-	1	-	1	-	-	-	-	-	-	-	39
Wholly tax-exempt	194	-	115	34	1	10	24	-	3	7	-	-	-	-	40
Other interest	2037	2	73	305	862	261	48	63	251	135	37	-	-	-	41
Rents	9487	167	1020	1542	3741	457	650	104	1159	428	219	-	-	-	42
Royalties	467	-	-	-	-	-	465	-	2	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	78	-	5	3	70	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	7156	2349	1575	804	1023	454	376	56	510	9	-	-	-	-	45
Net gain, sales other than capital assets	1262	-	274	405	484	13	86	-	-	-	-	-	-	-	46
Dividends, domestic corporations	2769	-	30	21	1191	253	465	42	169	398	200	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	34214	497	6433	7197	8192	2824	2675	3875	954	1169	398	-	-	-	49
Total compiled receipts	3677463	48159	664353	712904	1144422	243141	160218	168324	230462	208658	96822	-	-	-	50
Deductions:															
Cost of sales and operations	1875520	23970	329706	344288	572063	131544	84197	87923	117043	111198	73588	-	-	-	51
Compensation of officers	133935	2342	42572	33689	43040	4674	2028	1809	1356	1876	549	-	-	-	52
Rent paid on business property	167995	3874	30757	34655	44239	7219	8049	7722	11736	16311	3433	-	-	-	53
Repairs	37314	728	6587	7185	11749	2024	1261	1061	2079	2532	2108	-	-	-	54
Bad debts	3746	115	378	896	687	67	81	163	331	23	5	-	-	-	55
Interest paid	12981	318	2073	2451	5307	925	456	264	498	344	345	-	-	-	56
Taxes paid	84323	1174	19348	15503	23043	4684	3963	3854	5178	4695	2881	-	-	-	57
Contributions or gifts	1582	-	54	338	480	199	127	87	135	124	38	-	-	-	58
Amortization	1115	-	118	141	526	80	48	6	-	196	-	-	-	-	59
Depreciation	87228	726	13963	17432	29801	5151	3183	3489	5817	4396	3270	-	-	-	60
Depletion	3	-	-	3	-	-	-	-	-	-	-	-	-	-	61
Advertising	34094	450	4526	6623	14047	1832	1454	1020	1270	2189	683	-	-	-	62
Amounts contributed under pension plans	5089	-	53	142	789	1089	456	410	1281	424	445	-	-	-	63
Amounts contributed under other employee benefit plans	9274	26	839	1570	3598	600	774	503	569	359	436	-	-	-	64
Net loss, sales other than capital assets	504	-	48	157	102	-	14	29	8	145	1	-	-	-	65
Other deductions	1069205	11634	195078	220031	347891	72013	44776	51747	66287	55056	4692	-	-	-	66
Total compiled deductions	3523908	45357	646100	685104	1097362	232101	150867	160087	214588	199868	92474	-	-	-	67
Compiled net profit or net loss (50 less 67)	153555	2802	18253	27800	47060	11040	9351	8237	15874	8790	4348	-	-	-	68
Net income or deficit, total (68 less 40)	153361	2802	18138	27766	47059	11030	9327	8237	15871	8783	4348	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	141875	2345	15049	23736	43189	11030	9287	8237	15871	8783	4348	-	-	-	70
Statutory special deductions, 1120, -L, -M	13822	1089	4279	2484	3750	349	1014	98	251	338	170	-	-	-	71
Income subject to tax, 1120, -L, -M	127248	1264	10755	21261	38637	10671	8274	8138	15626	8444	4178	-	-	-	72
Income tax, 1120, -L, -M	51161	328	3050	6657	13758	4764	4018	4141	7912	4371	2162	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	102394	2474	15203	21143	33302	6276	5333	4096	7962	4419	2186	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	11486	457	3089	4030	3870	-	40	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	21546	-	1997	4422	6241	1076	995	994	2486	1523	1812	-	-	-	76
Corporation's own stock	3165	-	-	82	1	897	229	-	71	1885	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 591

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade: Building materials, hardware, and farm equipment:
591 BUILDING MATERIALS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	8865	90	1806	1582	4499	586	246	37	16	3	-	-	-	-	1
Form 1120-S	879	-	203	189	471	15	1	-	-	-	-	-	-	-	2
Assets:															
Cash	148195	-	4609	9649	73286	20541	23154	8484	6908	1564	-	-	-	-	3
Notes and accounts receivable	811865	-	17338	39242	393193	151235	124057	38197	36075	12528	-	-	-	-	4
Less: Reserve for bad debts	21542	-	391	608	9286	5539	2907	1328	1407	76	-	-	-	-	5
Inventories, total	679093	-	15353	42970	330764	107730	99310	39036	32156	11774	-	-	-	-	6
Last-in, first-out	9236	-	252	536	3863	2543	1736	306	-	-	-	-	-	-	7
Other than last-in, first-out	327366	-	7402	23490	160398	52710	54411	13167	14065	1723	-	-	-	-	8
Not stated	342491	-	7699	18944	166503	52477	43163	25563	18091	10051	-	-	-	-	9
Investments, Government obligations:															
States and possessions	2773	-	-	-	1748	648	237	-	140	-	-	-	-	-	10
United States obligations	18192	-	-	26	7476	6910	1962	1075	743	-	-	-	-	-	11
Not stated	7867	-	-	-	6984	100	783	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	18284	-	565	1170	6992	4681	2640	1317	780	139	-	-	-	-	13
Mortgage and real estate loans	11289	-	-	181	3956	2730	4295	127	-	-	-	-	-	-	14
Other investments	139889	-	542	2902	49132	26871	23850	14212	17170	5210	-	-	-	-	15
Depreciable assets	557179	-	13071	33418	259985	100508	85620	31084	24266	9227	-	-	-	-	16
Less: Accumulated amortization and depreciation	280276	-	6569	17816	129389	49351	44941	17643	11481	3086	-	-	-	-	17
Depletable assets	2206	-	-	3	1152	-	545	137	62	307	-	-	-	-	18
Less: Accumulated depletion	432	-	-	2	193	-	120	92	-	25	-	-	-	-	19
Land	67614	-	737	2848	30472	15752	11463	3915	2248	179	-	-	-	-	20
Intangible assets	1163	-	32	49	431	492	29	130	-	-	-	-	-	-	21
Less: Accumulated amortization	331	-	16	14	115	60	3	123	-	-	-	-	-	-	22
Other assets	30703	-	1222	2288	14493	5163	4619	1050	1049	819	-	-	-	-	23
Total assets	2193731	-	46493	116306	1041081	388411	334593	119578	108709	38560	-	-	-	-	24
Liabilities:															
Accounts payable	302337	-	14015	21534	147517	60264	39161	7687	9041	3118	-	-	-	-	25
Deposits and withdrawable shares	171	-	13	70	-	-	88	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	180568	-	3083	9293	79643	32803	28132	9391	9491	8732	-	-	-	-	27
Other current liabilities	97159	-	2514	4294	43436	17753	17636	6613	3369	1544	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	176127	-	2982	8170	76952	40475	27379	7447	11699	1023	-	-	-	-	29
Other liabilities	48075	-	2995	1856	21899	6079	7338	2600	3758	1550	-	-	-	-	30
Capital stock, preferred	29924	-	62	1279	10506	1425	9740	4794	2118	-	-	-	-	-	31
Capital stock, common	512022	-	18072	32273	251987	90757	67434	25544	16784	9171	-	-	-	-	32
Paid-in or capital surplus	42324	-	814	2852	14582	6550	7491	7143	2193	699	-	-	-	-	33
Surplus reserves	15790	-	284	52	3470	5679	2517	971	2501	316	-	-	-	-	34
Earned surplus and undivided profits	789234	-	1659	34633	391089	126626	127677	47388	47755	12407	-	-	-	-	35
Total liabilities	2193731	-	46493	116306	1041081	388411	334593	119578	108709	38560	-	-	-	-	36
Receipts:															
Business receipts	4561343	15403	178191	302366	2180602	827025	664746	202235	135351	55424	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	712	-	-	2	493	19	51	27	120	-	-	-	-	-	38
Subject to surtax only	7	-	-	-	1	4	-	2	-	-	-	-	-	-	39
Wholly tax-exempt	66	-	-	-	34	20	8	-	4	-	-	-	-	-	40
Other interest	8605	54	27	37	3356	1972	1492	609	873	185	-	-	-	-	41
Rents	9592	27	203	1388	4143	1732	1147	595	245	112	-	-	-	-	42
Royalties	778	-	-	-	17	169	283	138	171	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	138	-	96	-	11	7	10	10	4	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	7624	193	1026	692	1461	1887	959	327	980	99	-	-	-	-	45
Net gain, sales other than capital assets	1554	-	11	-	410	346	227	556	4	-	-	-	-	-	46
Dividends, domestic corporations	1808	-	-	6	224	272	487	146	599	74	-	-	-	-	47
Dividends, foreign corporations	7	-	-	-	1	-	-	-	3	3	-	-	-	-	48
Other receipts	51122	340	963	2460	22236	10217	8026	3889	1881	1110	-	-	-	-	49
Total compiled receipts	4643356	16017	180517	306951	2212989	843670	677436	208534	140235	57007	-	-	-	-	50
Deductions:															
Cost of sales and operations	3546390	12377	125882	232220	1688885	659451	523198	161732	101232	41413	-	-	-	-	51
Compensation of officers	136654	77	9347	13630	77255	19829	11844	2561	1639	472	-	-	-	-	52
Rent paid on business property	26814	66	4373	3041	12814	2940	2257	502	698	123	-	-	-	-	53
Repairs	12227	55	168	740	5569	1820	2542	677	530	126	-	-	-	-	54
Bad debts	20619	194	573	993	10353	4329	2562	818	678	119	-	-	-	-	55
Interest paid	19741	78	520	858	8354	3636	3376	1215	1233	671	-	-	-	-	56
Taxes paid	53169	130	2114	3516	26287	8475	7268	2726	2015	638	-	-	-	-	57
Contributions or gifts	2388	31	17	78	848	401	618	148	137	110	-	-	-	-	58
Amortization	116	-	10	5	12	40	40	9	-	-	-	-	-	-	59
Depreciation	46903	79	1485	2961	23120	8359	6683	1942	1610	664	-	-	-	-	60
Depletion	387	-	-	-	42	-	200	39	81	25	-	-	-	-	61
Advertising	30374	152	2566	2124	14537	4838	3778	929	1058	392	-	-	-	-	62
Amounts contributed under pension plans	6150	4	10	258	1887	1558	1293	570	445	125	-	-	-	-	63
Amounts contributed under other employee benefit plans	4392	14	13	188	1905	731	984	286	183	88	-	-	-	-	64
Net loss, sales other than capital assets	225	-	1	4	69	88	16	43	4	-	-	-	-	-	65
Other deductions	588177	1997	27873	37270	273845	103883	87121	26137	21524	8527	-	-	-	-	66
Total compiled deductions	4494726	15254	174752	297886	2145782	820378	653780	200334	133067	53493	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	148630	763	5765	9065	67207	23292	23656	8200	7168	3514	-	-	-	-	68
Net income or deficit, total (68 less 40)	148564	763	5765	9065	67173	23272	23648	8200	7164	3514	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	136135	763	4912	6863	58436	22683	23600	8200	7164	3514	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	7843	18	1490	818	3252	406	753	521	522	63	-	-	-	-	71
Income subject to tax, 1120, -L, -M	128169	744	3401	6012	55207	22275	22855	7583	6640	3452	-	-	-	-	72
Income tax, 1120, -L, -M	49539	347	992	1788	18536	8849	10453	3709	3113	1752	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	99091	416	4773	7277	48671	14443	13203	4491	4055	1762	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	12429	-	853	2202	8737	589	48	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	23315	-	1597	1695	7492	2238	3306	1863	4854	270	-	-	-	-	76
Corporation's own stock	3251	-	-	-	2144	128	615	93	-	271	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 537

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 595

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade: Building materials, hardware, and farm equipment:
595 HARDWARE AND FARM EQUIPMENT

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	5718	59	1116	1813	2433	225	51	19	1	1	-	-	-	-	1
Form 1120-S	811	-	158	203	435	15	-	-	-	-	-	-	-	-	2
Assets:															
Cash	62761	-	3390	12415	32154	8432	3617	2430	179	144	-	-	-	-	3
Notes and accounts receivable	234057	-	5085	24244	101106	38072	22065	33518	3389	6578	-	-	-	-	4
Less: Reserve for bad debts	6659	-	83	720	2865	473	780	1078	570	90	-	-	-	-	5
Inventories, total	487189	-	19818	76401	256145	69464	31251	23597	2433	8080	-	-	-	-	6
Last-in, first-out	18954	-	609	5441	4934	2916	1717	1457	1880	-	-	-	-	-	7
Other than last-in, first-out	233866	-	11281	29543	130514	27536	13414	12945	553	8080	-	-	-	-	8
Not stated	234369	-	7928	41417	120697	39012	16120	9195	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	372	-	-	-	372	-	-	-	-	-	-	-	-	-	10
United States obligations	4693	-	64	1152	2537	-	438	502	-	-	-	-	-	-	11
Not stated	36	-	-	20	15	-	-	1	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	6974	-	200	1275	4015	683	345	308	49	99	-	-	-	-	13
Mortgage and real estate loans	258	-	-	-	79	179	-	-	-	-	-	-	-	-	14
Other investments	27251	-	382	3980	13029	4375	3622	1724	55	84	-	-	-	-	15
Depreciable assets	190530	-	11374	26727	97626	24223	16965	9922	835	2858	-	-	-	-	16
Less: Accumulated amortization and depreciation	86359	-	6079	13432	42670	10762	7030	4720	286	1380	-	-	-	-	17
Depletable assets	401	-	-	40	360	-	1	-	-	-	-	-	-	-	18
Less: Accumulated depletion	168	-	-	36	131	-	1	-	-	-	-	-	-	-	19
Land	20243	-	280	2167	11658	1422	3424	941	17	334	-	-	-	-	20
Intangible assets	233	-	17	70	108	10	21	7	-	-	-	-	-	-	21
Less: Accumulated amortization	68	-	9	33	19	-	2	5	-	-	-	-	-	-	22
Other assets	13639	-	433	1108	8230	1881	901	1086	-	-	-	-	-	-	23
Total assets	955383	-	34872	135378	481749	137506	74837	68233	6101	16707	-	-	-	-	24
Liabilities:															
Accounts payable	153682	-	6075	19675	81090	21864	14473	8715	1034	756	-	-	-	-	25
Deposits and withdrawable shares	284	-	-	105	10	169	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	158713	-	4133	13296	77941	13486	14386	22805	2926	9740	-	-	-	-	27
Other current liabilities	35001	-	1340	3551	14295	8935	3610	2069	616	585	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	101947	-	2076	11560	48767	27706	4469	6047	291	1031	-	-	-	-	29
Other liabilities	25730	-	1426	4554	10640	4844	903	2167	-	1196	-	-	-	-	30
Capital stock, preferred	9267	-	21	426	1848	3267	298	2407	-	1000	-	-	-	-	31
Capital stock, common	224864	-	13272	48439	127223	18593	10606	5764	300	667	-	-	-	-	32
Paid-in or capital surplus	16705	-	628	756	11406	1425	843	1647	-	-	-	-	-	-	33
Surplus reserves	3129	-	-	800	1549	440	240	100	-	-	-	-	-	-	34
Earned surplus and undivided profits	226061	-	5901	32216	106980	36777	25009	16512	934	1732	-	-	-	-	35
Total liabilities	955383	-	34872	135378	481749	137506	74837	68233	6101	16707	-	-	-	-	36
Receipts:															
Business receipts	1754522	6822	81970	263445	886926	248006	128421	107485	7548	23899	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	66	-	-	-	47	-	9	10	-	-	-	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	15	-	-	-	10	-	5	-	-	-	-	-	-	-	40
Other interest	6186	-	27	232	1828	1554	742	1194	269	340	-	-	-	-	41
Rents	2058	-	93	308	1083	148	223	116	87	-	-	-	-	-	42
Royalties	1	-	-	-	-	-	-	1	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	308	-	21	-	-	-	287	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	2005	-	30	54	1431	198	157	89	6	40	-	-	-	-	45
Net gain, sales other than capital assets	637	-	1	126	118	365	27	-	-	-	-	-	-	-	46
Dividends, domestic corporations	278	-	2	10	209	9	38	10	-	-	-	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	27230	7	478	2938	14404	4147	2406	2583	121	146	-	-	-	-	49
Total compiled receipts	1793306	6829	82622	267113	906056	254427	132315	111488	8031	24425	-	-	-	-	50
Deductions:															
Cost of sales and operations	1371813	5022	55515	195872	708304	198028	99618	83719	6066	19669	-	-	-	-	51
Compensation of officers	60084	237	6343	15648	29643	4591	2000	1400	70	152	-	-	-	-	52
Rent paid on business property	19844	126	2707	4772	8030	2019	1161	986	22	21	-	-	-	-	53
Repairs	3913	54	322	432	1800	585	324	263	18	115	-	-	-	-	54
Bad debts	6565	-	164	973	3131	970	690	481	74	82	-	-	-	-	55
Interest paid	9417	36	273	969	3659	1404	927	1415	151	583	-	-	-	-	56
Taxes paid	19910	36	1040	3153	9522	2960	1521	1367	45	266	-	-	-	-	57
Contributions or gifts	493	-	9	21	222	94	74	56	2	15	-	-	-	-	58
Amortization	96	-	11	9	58	4	2	12	-	-	-	-	-	-	59
Depreciation	17242	40	1571	2309	7972	2169	1707	1040	175	259	-	-	-	-	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	13561	129	940	2286	6204	1701	1074	1113	59	55	-	-	-	-	62
Amounts contributed under pension plans	711	-	-	-	187	133	109	282	-	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	1144	-	37	110	305	285	237	70	23	77	-	-	-	-	64
Net loss, sales other than capital assets	4	-	-	-	1	-	2	1	-	-	-	-	-	-	65
Other deductions	223945	1023	12227	35458	104361	33035	18573	15723	701	2844	-	-	-	-	66
Total compiled deductions	1748742	6703	81159	262012	883399	247978	128019	107928	7406	24138	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	44564	126	1463	5101	22657	6449	4296	3560	625	287	-	-	-	-	68
Net income or deficit, total (68 less 40)	44549	126	1463	5101	22647	6449	4291	3560	625	287	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	38629	126	1179	4395	17992	6174	4291	3560	625	287	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	3135	-	348	507	1905	289	73	13	-	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	35464	126	831	3888	16078	5875	4206	3548	625	287	-	-	-	-	72
Income tax, 1120, -L, -M	12969	21	196	1169	5251	2242	1914	1725	318	133	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	31595	105	1267	3932	17406	4207	2382	1835	307	154	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	5920	-	284	706	4655	275	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	4124	-	10	436	2197	598	516	362	-	5	-	-	-	-	76
Corporation's own stock	3031	-	420	-	499	68	44	2000	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 601

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Wholesale and retail trade: Retail trade: Other retail stores:

601 DRUG STORES AND PROPRIETARY STORES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	6381	115	2653	2087	1415	33	39	20	9	7	2	1	-	-	1
Form 1120-S	974	(1)	480	311	171	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	119988	-	10072	18351	33818	3690	6372	9347	9435	14797	10419	3687	-	-	3
Notes and accounts receivable	106675	-	8482	18185	35415	4194	7073	4782	2247	6776	9715	9806	-	-	4
Less: Reserve for bad debts	1122	-	35	103	377	27	50	95	12	139	104	180	-	-	5
Inventories, total	425440	-	46272	71064	106788	7876	31252	34776	32379	46787	23424	24822	-	-	6
Last-in, first-out	4740	-	2001	1019	1570	-	-	-	150	-	-	-	-	-	7
Other than last-in, first-out	250403	-	21692	31340	64626	6997	19711	22277	20686	23930	14322	24822	-	-	8
Not stated	170297	-	22579	38705	40592	879	11541	12499	11543	22857	9102	-	-	-	9
Investments, Government obligations:															
States and possessions	338	-	-	50	154	-	-	134	-	-	-	-	-	-	10
United States obligations	9720	-	126	173	1971	-	425	258	746	6021	-	-	-	-	11
Not stated	249	-	-	-	249	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	12515	-	750	1955	3261	127	562	763	297	1620	1692	1488	-	-	13
Mortgage and real estate loans	364	-	-	-	306	-	-	58	-	-	-	-	-	-	14
Other investments	56180	-	879	5850	18328	482	4213	2674	882	13495	3690	5687	-	-	15
Depreciable assets	351233	-	32819	49268	98325	12247	21687	31911	26745	37321	15408	25502	-	-	16
Less: Accumulated amortization and depreciation	171927	-	18073	23718	48290	4909	11500	16450	10838	17015	8553	12581	-	-	17
Depletable assets	1643	-	307	1216	120	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	675	-	122	553	-	-	-	-	-	-	-	-	-	-	19
Land	11296	-	-	1435	3547	359	1092	1765	1324	1708	44	22	-	-	20
Intangible assets	4489	-	392	678	3239	-	2	-	-	169	-	9	-	-	21
Less: Accumulated amortization	2371	-	41	296	2034	-	-	-	-	-	-	-	-	-	22
Other assets	17304	-	2014	4275	6136	1003	826	933	1303	472	-	342	-	-	23
Total assets	941339	-	83842	147830	260956	25042	61954	70856	64508	112012	55735	58604	-	-	24
Liabilities:															
Accounts payable	174624	-	18361	27181	41310	3554	11101	10685	15864	22521	10375	13672	-	-	25
Deposits and withdrawable shares	30	-	-	30	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	23805	-	4523	6299	6365	616	2695	1751	444	1112	-	-	-	-	27
Other current liabilities	62882	-	4591	7595	17567	1072	4323	6330	4363	9128	4497	3416	-	-	28
Bonds, notes, mortgages maturing 1 year or more	75338	-	7684	13508	24283	1519	4204	4823	6876	7725	3766	950	-	-	29
Other liabilities	34690	-	3666	7321	9394	457	1229	1499	1739	2740	3342	3303	-	-	30
Capital stock, preferred	10376	-	35	1366	2635	51	1710	2005	-	-	2574	-	-	-	31
Capital stock, common	205451	-	30137	40391	69819	6986	11688	8397	8510	6441	8366	14716	-	-	32
Paid-in or capital surplus	30536	-	856	2345	6507	1214	990	4115	735	10095	3679	-	-	-	33
Surplus reserves	4113	-	80	429	306	293	451	592	125	544	338	955	-	-	34
Earned surplus and undivided profits	319494	-	13909	41365	82770	9280	23563	30659	25852	51706	18798	21592	-	-	35
Total liabilities	941339	-	83842	147830	260956	25042	61954	70856	64508	112012	55735	58604	-	-	36
Receipts:															
Business receipts	2656813	7767	297802	422325	711648	54408	165213	202423	188267	261957	162868	182135	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	139	-	-	5	21	31	15	8	-	59	-	-	-	-	38
Subject to surtax only	69	-	-	-	10	-	-	-	-	59	-	-	-	-	39
Wholly tax-exempt	6	-	-	-	-	-	-	5	-	1	-	-	-	-	40
Other interest	1453	12	3	59	470	41	66	131	67	39	86	479	-	-	41
Rents	7693	40	87	513	3192	746	423	347	736	938	580	91	-	-	42
Royalties	1	-	-	-	-	-	-	-	-	-	-	1	-	-	43
Net short-term capital gain less net long-term capital loss	6	3	-	-	-	-	1	-	-	2	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	855	52	62	19	106	4	89	135	90	148	120	30	-	-	45
Net gain, sales other than capital assets	473	22	84	-	359	-	-	-	-	-	-	8	-	-	46
Dividends, domestic corporations	1993	-	9	40	188	-	146	2	-	1120	2	486	-	-	47
Dividends, foreign corporations	85	-	-	-	-	-	-	-	-	-	-	85	-	-	48
Other receipts	20246	14	1438	2600	6536	735	2419	1826	1525	1532	1617	4	-	-	49
Total compiled receipts	2689832	7910	299485	425561	722530	55965	168372	204877	190685	265855	165273	183319	-	-	50
Deductions:															
Cost of sales and operations	1793920	5409	204025	284338	471005	39473	113628	138797	127186	177762	108441	123856	-	-	51
Compensation of officers	94267	308	25911	29034	30822	850	2179	1813	1077	1551	118	604	-	-	52
Rent paid on business property	75972	251	8309	11104	19657	1266	4893	5791	5617	6985	5995	6104	-	-	53
Repairs	9246	15	915	1262	2206	239	453	688	681	1101	642	1044	-	-	54
Bad debts	1533	1	190	403	491	17	50	53	30	41	247	10	-	-	55
Interest paid	4626	22	211	886	1573	149	349	331	404	388	188	125	-	-	56
Taxes paid	36509	144	4440	6086	11471	551	2204	2678	2495	3794	1922	724	-	-	57
Contributions or gifts	1286	-	62	174	445	17	120	110	41	211	68	38	-	-	58
Amortization	555	-	69	57	368	-	9	52	-	-	-	-	-	-	59
Depreciation	28049	63	3092	4781	8019	641	1635	2180	2322	2762	1004	1550	-	-	60
Depletion	38	-	17	21	-	-	-	-	-	-	-	-	-	-	61
Advertising	35377	83	1845	4672	11262	648	2769	3193	2735	3877	2053	2240	-	-	62
Amounts contributed under pension plans	5185	9	48	179	900	124	409	626	220	849	585	1236	-	-	63
Amounts contributed under other employee benefit plans	3740	5	92	232	588	25	177	313	377	700	963	268	-	-	64
Net loss, sales other than capital assets	229	4	29	12	54	94	3	8	25	-	-	-	-	-	65
Other deductions	496998	1290	43997	68895	133755	9611	33346	39804	40809	53270	34281	37940	-	-	66
Total compiled deductions	2587530	7604	293252	412136	692616	53705	162224	196437	184019	253291	156507	175739	-	-	67
Compiled net profit or net loss (50 less 67)	102302	306	6233	13425	29914	2260	6148	8440	6666	12564	8766	7580	-	-	68
Net income or deficit, total (68 less 40)	102296	306	6233	13425	29914	2260	6148	8435	6666	12563	8766	7580	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	94408	264	4234	10718	26774	2260	6148	8435	6666	12563	8766	7580	-	-	70
Statutory special deductions, 1120, -L, -M	3034	1	578	270	155	79	143	77	363	953	2	413	-	-	71
Income subject to tax, 1120, -L, -M	91202	242	3636	10446	26487	2181	6005	8360	6303	11610	8765	7167	-	-	72
Income tax, 1120, -L, -M	39381	67	987	3157	9727	986	2900	4150	3223	5957	4514	3713	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	62921	239	5246	10268	20187	1274	3248	4290	3443	6607	4252	3867	-	-	74
Form 1120-S net income or deficit (69 less 70)	7888	(1)	1999	2707	3140	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	14283	-	482	1053	3039	236	853	716	1154	3347	1325	2078	-	-	76
Corporation's own stock	3958	-	-	168	1620	-	68	238	-	-	-	1864	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 539

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 602

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade: Other retail stores:
602 LIQUOR STORES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	2908	48	1578	791	457	26	7	1	-	-	-	-	-	-	1
Form 1120-S	311	-	181	64	55	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	27769	-	6507	8108	10502	1925	556	171	-	-	-	-	-	-	3
Notes and accounts receivable	13344	-	1919	2715	5630	1455	1345	280	-	-	-	-	-	-	4
Less: Reserve for bad debts	60	-	29	-	14	11	6	-	-	-	-	-	-	-	5
Inventories, total	90389	-	20872	22500	29164	11224	4756	1873	-	-	-	-	-	-	6
Last-in, first-out	543	-	-	-	543	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	58154	-	11917	14828	16409	10133	2994	1873	-	-	-	-	-	-	8
Not stated	31692	-	8955	7672	12212	1091	1762	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10
United States obligations	408	-	147	8	253	-	-	-	-	-	-	-	-	-	11
Not stated	279	-	68	211	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	4963	-	753	891	2786	472	61	-	-	-	-	-	-	-	13
Mortgage and real estate loans	222	-	46	-	176	-	-	-	-	-	-	-	-	-	14
Other investments	9941	-	795	1898	2270	3098	1854	26	-	-	-	-	-	-	15
Depreciable assets	59136	-	12450	15299	22818	4840	2981	748	-	-	-	-	-	-	16
Less: Accumulated amortization and depreciation	25395	-	5871	6256	9556	2492	839	381	-	-	-	-	-	-	17
Depletable assets	146	-	146	-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	77	-	77	-	-	-	-	-	-	-	-	-	-	-	19
Land	4522	-	365	825	2801	112	419	-	-	-	-	-	-	-	20
Intangible assets	4463	-	771	856	1205	1631	-	-	-	-	-	-	-	-	21
Less: Accumulated amortization	105	-	5	57	20	23	-	-	-	-	-	-	-	-	22
Other assets	18224	-	4023	7055	5411	1283	397	55	-	-	-	-	-	-	23
Total assets	208169	-	42880	54053	73426	23514	11524	2772	-	-	-	-	-	-	24
Liabilities:															
Accounts payable	48931	-	11701	10716	17950	5930	1793	841	-	-	-	-	-	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	14329	-	2439	4719	4236	2152	583	200	-	-	-	-	-	-	27
Other current liabilities	10758	-	1781	2221	4779	947	560	470	-	-	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	19874	-	4407	6260	6716	1541	950	-	-	-	-	-	-	-	29
Other liabilities	8975	-	1607	3496	3117	26	711	18	-	-	-	-	-	-	30
Capital stock, preferred	341	-	62	279	-	-	-	-	-	-	-	-	-	-	31
Capital stock, common	47022	-	13437	11292	12141	5210	3807	1135	-	-	-	-	-	-	32
Paid-in or capital surplus	5532	-	1110	1970	1105	147	1200	-	-	-	-	-	-	-	33
Surplus reserves	11	-	-	-	11	-	-	-	-	-	-	-	-	-	34
Earned surplus and undivided profits	52396	-	6336	13100	23371	7561	1920	108	-	-	-	-	-	-	35
Total liabilities	208169	-	42880	54053	73426	23514	11524	2772	-	-	-	-	-	-	36
Receipts:															
Business receipts	724042	4127	174681	180540	243393	76344	24331	20626	-	-	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	4	-	-	-	-	4	-	-	-	-	-	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	4	-	-	4	-	-	-	-	-	-	-	-	-	-	40
Other interest	93	-	2	13	36	32	-	10	-	-	-	-	-	-	41
Rents	1424	-	117	430	838	13	26	-	-	-	-	-	-	-	42
Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	-	-	-	-	-	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1415	-	160	100	363	544	247	1	-	-	-	-	-	-	45
Net gain, sales other than capital assets	11	-	-	-	11	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	120	-	-	10	28	27	55	-	-	-	-	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	1284	18	198	226	657	110	51	24	-	-	-	-	-	-	49
Total compiled receipts	728397	4145	175158	181323	245330	77070	24710	20661	-	-	-	-	-	-	50
Deductions:															
Cost of sales and operations	582690	3343	137987	145744	196118	61582	19854	18062	-	-	-	-	-	-	51
Compensation of officers	29128	217	10013	8837	7962	1435	411	253	-	-	-	-	-	-	52
Rent paid on business property	13506	66	3588	2960	4539	1793	356	204	-	-	-	-	-	-	53
Repairs	1703	10	327	311	716	321	18	-	-	-	-	-	-	-	54
Bad debts	164	-	72	17	27	40	6	2	-	-	-	-	-	-	55
Interest paid	1724	-	258	570	631	169	60	36	-	-	-	-	-	-	56
Taxes paid	8870	59	2371	2295	2898	744	428	75	-	-	-	-	-	-	57
Contributions or gifts	210	-	19	61	85	17	17	11	-	-	-	-	-	-	58
Amortization	48	-	12	28	5	3	-	-	-	-	-	-	-	-	59
Depreciation	5660	1	1210	1512	2102	591	179	65	-	-	-	-	-	-	60
Depletion	32	-	-	14	-	-	18	-	-	-	-	-	-	-	61
Advertising	3131	1	528	800	914	644	159	85	-	-	-	-	-	-	62
Amounts contributed under pension plans	307	-	13	14	22	96	152	10	-	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	298	-	35	51	60	5	147	-	-	-	-	-	-	-	64
Net loss, sales other than capital assets	104	-	16	8	80	-	-	-	-	-	-	-	-	-	65
Other deductions	65022	311	16192	14584	22917	7387	2129	1502	-	-	-	-	-	-	66
Total compiled deductions	712597	4008	172641	177806	239076	74827	23934	20305	-	-	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	15800	137	2517	3517	6254	2243	776	356	-	-	-	-	-	-	68
Net income or deficit, total (68 less 40)	15796	137	2517	3513	6254	2243	776	356	-	-	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	13970	137	2244	3270	5822	1365	776	356	-	-	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	919	-	560	91	208	13	47	-	-	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	13172	137	1854	3191	5554	1351	729	356	-	-	-	-	-	-	72
Income tax, 1120, -L, -M	4352	32	453	908	1890	608	282	179	-	-	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	11448	105	2064	2609	4364	1635	494	177	-	-	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	1826	-	273	243	432	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	1203	-	210	84	161	696	52	-	-	-	-	-	-	-	76
Corporation's own stock	424	-	-	-	-	-	289	135	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 540

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 607

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade: Other retail stores:
607 JEWELRY STORES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	2759	(1)	874	537	1112	147	44	5	1	2	-	-	-	-	1
Form 1120-S	245	(1)	75	74	85	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	29857	(1)	1633	3548	13670	6325	2759	919	209	794	-	-	-	-	3
Notes and accounts receivable	214986	(1)	6010	14655	100269	45461	31902	4833	2470	9386	-	-	-	-	4
Less: Reserve for bad debts	7622	(1)	302	482	3449	2046	815	229	-	299	-	-	-	-	5
Inventories, total	193895	(1)	14350	16728	91015	33198	18415	7755	1370	11064	-	-	-	-	6
Last-in, first-out	1564	(1)	294	30	917	323	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	104965	(1)	9845	7847	40964	17351	11423	5101	1370	11064	-	-	-	-	8
Not stated	87366	(1)	4211	8851	49134	15524	6992	2654	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	514	(1)	-	105	-	-	409	-	-	-	-	-	-	-	10
United States obligations	2737	(1)	-	98	734	611	736	558	-	-	-	-	-	-	11
Not stated	235	(1)	84	11	140	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	5431	(1)	264	92	3627	309	781	121	37	200	-	-	-	-	13
Mortgage and real estate loans	354	(1)	-	-	340	-	-	14	-	-	-	-	-	-	14
Other investments	28550	(1)	-	1070	16845	2951	4764	1669	652	599	-	-	-	-	15
Depreciable assets	65063	(1)	5636	5896	25103	10372	8676	2623	1660	5097	-	-	-	-	16
Less: Accumulated amortization and depreciation	37741	(1)	3389	4049	14201	5814	4966	1163	904	3255	-	-	-	-	17
Depletable assets	184	(1)	-	5	179	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	169	(1)	-	-	169	-	-	-	-	-	-	-	-	-	19
Land	3005	(1)	16	53	408	232	635	1260	371	30	-	-	-	-	20
Intangible assets	227	(1)	81	111	11	-	24	-	-	-	-	-	-	-	21
Less: Accumulated amortization	36	(1)	34	2	-	-	-	-	-	-	-	-	-	-	22
Other assets	8138	(1)	541	890	2583	2453	1268	354	48	1	-	-	-	-	23
Total assets	507608	(1)	24890	38729	237105	94052	64588	18714	5913	23617	-	-	-	-	24
Liabilities:															
Accounts payable	99054	(1)	6787	9987	47508	17315	9368	4776	971	2342	-	-	-	-	25
Deposits and withdrawable shares	215	(1)	-	-	-	-	215	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	32897	(1)	2382	3187	15309	1933	5946	738	1292	2110	-	-	-	-	27
Other current liabilities	28226	(1)	1149	1400	13045	6462	3886	922	202	1160	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	28587	(1)	2226	2291	12037	3602	3762	1769	-	2900	-	-	-	-	29
Other liabilities	51436	(1)	519	2016	27173	8290	7617	1143	1122	3556	-	-	-	-	30
Capital stock, preferred	9495	(1)	-	38	4647	1107	2130	1050	523	-	-	-	-	-	31
Capital stock, common	87488	(1)	9696	9974	40484	13132	8049	1646	150	4357	-	-	-	-	32
Paid-in or capital surplus	20348	(1)	1415	1891	4612	605	1695	5499	-	4631	-	-	-	-	33
Surplus reserves	15458	(1)	105	607	6941	4924	2209	20	652	-	-	-	-	-	34
Earned surplus and undivided profits	134404	(1)	611	7338	65349	36682	19711	1151	1001	2561	-	-	-	-	35
Total liabilities	507608	(1)	24890	38729	237105	94052	64588	18714	5913	23617	-	-	-	-	36
Receipts:															
Business receipts	610342	(1)	43971	54159	288825	111662	66004	16574	5621	23052	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	85	(1)	-	1	25	20	25	12	-	2	-	-	-	-	38
Subject to surtax only	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	247	(1)	-	-	245	-	-	-	2	-	-	-	-	-	40
Other interest	2041	(1)	179	7	753	270	157	19	9	645	-	-	-	-	41
Rents	1623	(1)	-	71	705	123	201	60	149	314	-	-	-	-	42
Royalties	30	(1)	-	-	-	-	29	-	-	1	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	377	(1)	-	-	223	10	98	6	39	1	-	-	-	-	45
Net gain, sales other than capital assets	14	(1)	-	1	10	-	3	-	-	-	-	-	-	-	46
Dividends, domestic corporations	483	(1)	-	-	228	-	227	14	13	1	-	-	-	-	47
Dividends, foreign corporations	3	(1)	-	-	-	-	1	-	2	-	-	-	-	-	48
Other receipts	28441	(1)	496	1292	14233	4625	3541	2372	1799	67	-	-	-	-	49
Total compiled receipts	643686	(1)	44646	55531	305247	116710	70286	19057	7634	24083	-	-	-	-	50
Deductions:															
Cost of sales and operations	338911	(1)	24637	30286	162404	59323	34574	10488	2949	14002	-	-	-	-	51
Compensation of officers	25225	(1)	4111	3981	10571	3099	2299	544	102	409	-	-	-	-	52
Rent paid on business property	25803	(1)	2925	2613	12017	4038	2799	428	406	504	-	-	-	-	53
Repairs	1815	(1)	105	105	862	346	188	38	43	128	-	-	-	-	54
Bad debts	8316	(1)	619	655	3980	1770	926	90	64	212	-	-	-	-	55
Interest paid	2810	(1)	104	184	1386	316	445	119	56	200	-	-	-	-	56
Taxes paid	12669	(1)	867	1367	5775	2230	1430	258	98	644	-	-	-	-	57
Contributions or gifts	465	(1)	5	13	230	60	105	20	7	25	-	-	-	-	58
Amortization	379	(1)	2	1	176	199	-	1	-	-	-	-	-	-	59
Depreciation	5316	(1)	731	482	2141	907	622	140	83	210	-	-	-	-	60
Depletion	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	24481	(1)	891	1699	12111	4219	3461	969	293	836	-	-	-	-	62
Amounts contributed under pension plans	1353	(1)	-	18	423	626	81	101	15	89	-	-	-	-	63
Amounts contributed under other employee benefit plans	365	(1)	21	-	187	33	60	-	-	64	-	-	-	-	64
Net loss, sales other than capital assets	29	(1)	22	-	2	-	5	-	-	-	-	-	-	-	65
Other deductions	162247	(1)	7815	12320	76728	30921	20430	5372	3384	5222	-	-	-	-	66
Total compiled deductions	610184	(1)	42855	53724	288993	108087	67425	18568	7500	22545	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	33502	(1)	1791	1807	16254	8623	2861	489	134	1538	-	-	-	-	68
Net income or deficit, total (68 less 40)	33255	(1)	1791	1807	16009	8623	2861	489	132	1538	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	31188	(1)	1467	1563	14831	8302	2861	489	132	1538	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	2949	(1)	758	225	1400	140	397	17	11	1	-	-	-	-	71
Income subject to tax, 1120, -L, -M	28215	(1)	708	1338	13417	8153	2464	472	121	1537	-	-	-	-	72
Income tax, 1120, -L, -M	10881	(1)	185	391	4519	3639	1084	225	48	788	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	22621	(1)	1606	1416	11735	4984	1777	264	86	730	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	2067	(1)	324	244	1178	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	2824	(1)	12	44	1872	321	359	58	-	158	-	-	-	-	76
Corporation's own stock	1954	(1)	-	-	1834	-	120	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 608

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade; Retail trade; Other retail stores:
608 SECONDHAND, BOOK, SPORTING GOODS, AND FARM SUPPLY STORES AND FUEL AND ICE DEALERS AND OTHER RETAIL STORES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
1 Number of returns, total	13794	366	5419	3328	4157	367	112	29	9	6	-	-	1	-	1
2 Form 1120-S	1480	(1)	614	467	376	1	1	-	-	-	-	-	-	-	2
Assets:															
3 Cash	183532	-	18896	24469	87608	21085	11466	7046	4953	6438	-	-	1571	-	3
4 Notes and accounts receivable	810466	-	35036	72441	274216	72299	55105	33726	21838	18680	-	-	227125	-	4
5 Less: Reserve for bad debts	61822	-	999	1847	7013	1896	1437	1249	571	1422	-	-	45388	-	5
6 Inventories, total	480527	-	40116	63022	223428	64979	40791	24413	15109	8669	-	-	-	-	6
7 Last-in, first-out	5318	-	592	1557	2775	-	324	70	-	-	-	-	-	-	7
8 Other than last-in, first-out	232962	-	20968	28507	107170	34463	18981	10383	8398	4092	-	-	-	-	8
9 Not stated	242247	-	18556	32958	113483	30516	21486	13960	6711	4577	-	-	-	-	9
Investments, Government obligations:															
10 States and possessions	3811	-	-	-	147	1496	978	1068	122	-	-	-	-	-	10
11 United States obligations	10747	-	368	556	4616	1931	1952	1128	196	-	-	-	-	-	11
12 Not stated	4455	-	900	1452	594	1263	246	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	22504	-	1491	3023	11924	1489	1821	1350	621	785	-	-	-	-	13
14 Mortgage and real estate loans	2822	-	2	570	2041	115	56	5	33	-	-	-	-	-	14
15 Other investments	106337	-	1833	5396	36646	21720	12216	5867	8847	13812	-	-	-	-	15
16 Depreciable assets	717278	-	46335	102690	316888	89670	53816	28691	16926	62203	-	-	59	-	16
17 Less: Accumulated amortization and depreciation	318794	-	25096	46573	145153	42695	22926	12983	6935	16420	-	-	13	-	17
18 Depletable assets	2005	-	179	558	1217	20	31	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	367	-	60	95	183	-	29	-	-	-	-	-	-	-	19
20 Land	35089	-	1748	4826	16192	5547	3957	1222	821	776	-	-	-	-	20
21 Intangible assets	7429	-	774	993	2044	3448	60	110	-	-	-	-	-	-	21
22 Less: Accumulated amortization	2391	-	71	53	451	1793	23	-	-	-	-	-	-	-	22
23 Other assets	48806	-	3899	7297	23884	3174	3962	3333	201	2276	-	-	780	-	23
24 Total assets	2052434	-	125351	238725	848645	241852	162042	93727	62161	95797	-	-	184134	-	24
Liabilities:															
25 Accounts payable	336350	-	29490	44671	166958	38056	31072	8202	6519	8799	-	-	2583	-	25
26 Deposits and withdrawable shares	386	-	1	97	112	-	-	176	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	253028	-	10634	22685	69416	16393	14900	8850	6604	3031	-	-	100515	-	27
28 Other current liabilities	155742	-	7603	13766	50559	12967	10020	5341	2711	5259	-	-	47516	-	28
29 Bonds, notes, mortgages maturing 1 year or more	217623	-	11727	26374	84341	26253	15666	16725	4956	31024	-	-	557	-	29
30 Other liabilities	91825	-	6641	9872	32227	10146	12103	7126	7164	6546	-	-	-	-	30
31 Capital stock, preferred	33172	-	1721	2475	8756	3731	3612	1750	903	10224	-	-	-	-	31
32 Capital stock, common	360871	-	42485	61289	184537	30860	18352	10699	9179	3070	-	-	400	-	32
33 Paid-in or capital surplus	53384	-	2585	4082	13935	8602	8414	4565	1864	9337	-	-	-	-	33
34 Surplus reserves	16573	-	68	539	4986	226	966	1960	290	7538	-	-	-	-	34
35 Earned surplus and undivided profits	533480	-	12396	52875	232818	94618	46937	28333	21971	10969	-	-	32563	-	35
36 Total liabilities	2052434	-	125351	238725	848645	241852	162042	93727	62161	95797	-	-	184134	-	36
Receipts:															
37 Business receipts	4265298	20041	395041	629843	1900479	504061	310776	169808	89806	139227	-	-	106216	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	311	-	-	12	153	34	67	38	5	2	-	-	-	-	38
39 Subject to surtax only	8	-	-	-	8	-	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	392	-	-	-	246	61	51	32	2	-	-	-	-	-	40
41 Other interest	14819	28	21	389	1932	2188	790	1054	296	309	-	-	7812	-	41
42 Rents	11401	57	105	1822	4499	3384	987	283	61	203	-	-	-	-	42
43 Royalties	244	-	4	-	167	-	54	6	13	-	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	64	-	1	-	54	6	3	-	-	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	3441	112	288	619	1077	334	180	717	53	61	-	-	-	-	45
46 Net gain, sales other than capital assets	717	18	204	226	256	-	2	-	-	11	-	-	-	-	46
47 Dividends, domestic corporations	2045	-	5	6	370	632	379	288	288	77	-	-	-	-	47
48 Dividends, foreign corporations	38	-	-	-	-	-	-	7	31	-	-	-	-	-	48
49 Other receipts	63709	224	2804	4717	28933	5371	6546	2828	677	1237	-	-	10372	-	49
50 Total compiled receipts	4362487	20480	398473	637634	1938174	516071	319835	175061	91232	141127	-	-	124400	-	50
Deductions:															
51 Cost of sales and operations	2954309	14051	256532	435928	1348462	358073	228548	124894	61999	79615	-	-	46207	-	51
52 Compensation of officers	161249	1177	27057	32614	77624	12863	6041	2437	832	604	-	-	-	-	52
53 Rent paid on business property	67312	484	12250	13290	26873	6947	2900	1901	1242	1425	-	-	-	-	53
54 Repairs	13277	70	1084	1997	6367	1249	985	1044	245	236	-	-	-	-	54
55 Bad debts	19374	33	935	1684	5741	1642	1056	466	239	2985	-	-	4593	-	55
56 Interest paid	26935	51	826	2288	7771	2330	1855	1369	525	1554	-	-	8366	-	56
57 Taxes paid	53146	300	5094	8521	22840	5968	3328	1835	1030	1803	-	-	2427	-	57
58 Contributions or gifts	1618	10	63	161	695	377	146	58	44	64	-	-	-	-	58
59 Amortization	471	-	32	49	276	47	11	4	-	52	-	-	-	-	59
60 Depreciation	64277	99	5165	10325	30952	7645	4006	2131	1030	2915	-	-	9	-	60
61 Depletion	115	-	-	-	110	-	4	1	-	-	-	-	-	-	61
62 Advertising	44357	161	4421	6581	18646	4617	4033	901	1079	3918	-	-	-	-	62
63 Amounts contributed under pension plans	6271	-	27	139	2380	1058	901	710	370	686	-	-	-	-	63
64 Amounts contributed under other employee benefit plans	4621	-	155	276	2033	665	464	203	164	661	-	-	-	-	64
65 Net loss, sales other than capital assets	311	-	42	28	215	1	25	-	-	-	-	-	-	-	65
66 Other deductions	799827	3222	72542	102797	326190	97296	53383	29284	16259	38783	-	-	60071	-	66
67 Total compiled deductions	4217470	19658	386225	616678	1877175	500778	307686	167238	85058	135301	-	-	121673	-	67
68 Compiled net profit or net loss (50 less 67)	145017	822	12248	20956	60999	15293	12149	7823	6174	5826	-	-	2727	-	68
69 Net income or deficit, total (68 less 40)	144625	822	12248	20956	60753	15232	12098	7791	6172	5826	-	-	2727	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	133477	719	10637	17709	54662	15188	12046	7791	6172	5826	-	-	2727	-	70
71 Statutory special deductions, 1120, -L, -M	12672	153	2741	1031	2932	1659	916	202	245	66	-	-	2727	-	71
72 Income subject to tax, 1120, -L, -M	120930	566	7746	16726	51851	13505	11260	7587	5928	5761	-	-	-	-	72
73 Income tax, 1120, -L, -M	45118	135	2292	5255	17193	5342	5300	3633	3018	2950	-	-	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	99899	687	9956	15701	43806	9951	6849	4190	3156	2876	-	-	2727	-	74
75 Form 1120-S net income or deficit (69 less 70)	11148	(1)	1611	3247	6091	44	52	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	16331	46	1147	922	7042	1966	1415	850	905	2038	-	-	-	-	76
77 Corporation's own stock	3757	-	-	-	2525	122	613	42	-	655	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

[3] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 542

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 609

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net Income

59- SOURCE BOOK

Wholesale and retail trade: Retail trade:
609 RETAIL TRADE NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	2173	4	431	471	1100	129	29	6	1	2	-	-	-	-	1
Form 1120-S	246	-	(1)	63	151	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	40785	-	1530	3751	19881	7694	2944	2003	193	2789	-	-	-	-	3
Notes and accounts receivable	125279	-	1441	7701	70142	24619	13201	4917	1303	1955	-	-	-	-	4
Less: Reserve for bad debts	4252	-	-	150	2437	614	856	150	-	45	-	-	-	-	5
Inventories, total	155809	-	5445	12021	86539	22414	13394	8528	330	7138	-	-	-	-	6
Last-in, first-out	6043	-	-	-	3460	-	109	1525	-	949	-	-	-	-	7
Other than last-in, first-out	90913	-	2498	6828	50224	10343	9780	5051	-	6189	-	-	-	-	8
Not stated	58853	-	2947	5193	32855	12071	3505	1952	330	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	24	-	21	-	3	-	-	-	-	-	-	-	-	-	10
United States obligations	5794	-	-	42	402	1028	266	800	3256	-	-	-	-	-	11
Not stated	972	-	-	273	696	-	3	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	4521	-	217	587	1675	739	477	67	1	758	-	-	-	-	13
Mortgage and real estate loans	156	-	-	-	10	127	6	-	-	13	-	-	-	-	14
Other investments	26663	-	504	194	11724	7413	2874	810	38	3106	-	-	-	-	15
Depreciable assets	170777	-	5564	13055	67203	45137	14130	4228	559	20901	-	-	-	-	16
Less: Accumulated amortization and depreciation	84138	-	3182	5940	30566	22750	6602	2709	292	12097	-	-	-	-	17
Depletable assets	125	-	-	21	30	-	6	-	68	-	-	-	-	-	18
Less: Accumulated depletion	52	-	-	21	-	-	-	-	31	-	-	-	-	-	19
Land	10341	-	27	805	4479	2280	1540	246	31	933	-	-	-	-	20
Intangible assets	86	-	-	10	76	-	-	-	-	-	-	-	-	-	21
Less: Accumulated amortization	25	-	-	2	23	-	-	-	-	-	-	-	-	-	22
Other assets	5577	-	474	384	2035	706	493	421	5	1059	-	-	-	-	23
Total assets	458442	-	12041	32731	231869	88793	41876	19161	5461	26510	-	-	-	-	24
Liabilities:															
Accounts payable	67975	-	2436	4770	33214	13453	7559	4161	19	2363	-	-	-	-	25
Deposits and withdrawable shares	106	-	-	-	31	-	75	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	36050	-	1554	3599	23069	2901	4505	406	7	9	-	-	-	-	27
Other current liabilities	24262	-	752	1797	9866	6744	2125	1350	62	1566	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	38827	-	476	3020	23529	5693	2735	55	400	2919	-	-	-	-	29
Other liabilities	14203	-	1022	401	7817	2363	2265	152	91	92	-	-	-	-	30
Capital stock, preferred	11085	-	-	420	5031	3552	1023	900	-	159	-	-	-	-	31
Capital stock, common	120321	-	3178	11018	66669	26538	7002	3913	176	1827	-	-	-	-	32
Paid-in or capital surplus	15675	-	996	337	2257	1013	552	68	-	10452	-	-	-	-	33
Surplus reserves	5007	-	-	-	1850	1605	176	92	45	1239	-	-	-	-	34
Earned surplus and undivided profits	124931	-	1627	7369	58536	24931	13859	8064	4661	5884	-	-	-	-	35
Total liabilities	458442	-	12041	32731	231869	88793	41876	19161	5461	26510	-	-	-	-	36
Receipts:															
Business receipts	1070195	1029	46149	96897	525307	205232	90468	43175	467	61471	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	53	-	-	-	14	21	5	13	-	-	-	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	10	-	-	-	-	-	-	-	10	-	-	-	-	-	40
Other interest	1732	-	168	9	988	210	144	98	85	30	-	-	-	-	41
Rents	1711	-	22	81	871	329	334	9	60	5	-	-	-	-	42
Royalties	50	-	-	-	50	-	-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	-	-	-	-	-	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1270	-	-	159	781	14	240	10	-	66	-	-	-	-	45
Net gain, sales other than capital assets	135	6	105	-	11	11	2	-	-	-	-	-	-	-	46
Dividends, domestic corporations	460	-	-	1	127	143	63	3	4	119	-	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	15420	-	201	520	5512	5538	2066	776	82	725	-	-	-	-	49
Total compiled receipts	1091036	1035	46645	97667	533661	211498	93322	44084	708	62416	-	-	-	-	50
Deductions:															
Cost of sales and operations	821083	466	32402	72326	401451	164822	67637	32243	355	49381	-	-	-	-	51
Compensation of officers	28162	35	2729	4412	15061	3589	1658	380	75	223	-	-	-	-	52
Rent paid on business property	11905	10	1333	1597	5631	942	1199	683	5	605	-	-	-	-	53
Repairs	3124	6	100	310	1383	1010	246	62	-	7	-	-	-	-	54
Bad debts	3952	3	29	134	2148	679	714	151	52	42	-	-	-	-	55
Interest paid	3474	1	111	264	1790	610	423	126	27	122	-	-	-	-	56
Taxes paid	11404	7	634	1049	5568	1888	1150	429	9	670	-	-	-	-	57
Contributions or gifts	438	-	24	31	171	102	45	36	4	25	-	-	-	-	58
Amortization	64	-	-	2	22	-	40	-	-	-	-	-	-	-	59
Depreciation	13267	5	629	1133	5580	3475	978	334	18	1115	-	-	-	-	60
Depletion	11	-	-	-	-	-	-	-	11	-	-	-	-	-	61
Advertising	9575	22	676	868	4791	1416	792	419	-	591	-	-	-	-	62
Amounts contributed under pension plans	1013	-	-	-	302	298	261	129	-	23	-	-	-	-	63
Amounts contributed under other employee benefit plans	494	-	23	6	211	87	95	72	-	-	-	-	-	-	64
Net loss, sales other than capital assets	53	-	-	-	43	10	-	-	-	-	-	-	-	-	65
Other deductions	150382	465	6827	12698	73093	27288	15663	6769	75	7504	-	-	-	-	66
Total compiled deductions	1058401	1020	45517	94830	517145	206216	90901	41833	631	60308	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	32635	15	1128	2837	16516	5282	2421	2251	77	2108	-	-	-	-	68
Net income or deficit, total (68 less 40)	32625	15	1128	2837	16516	5282	2421	2251	67	2108	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	30109	15	951	2315	14710	5271	2421	2251	67	2108	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	1826	5	183	181	754	481	54	67	-	101	-	-	-	-	71
Income subject to tax, 1120, -L, -M	28240	10	747	2134	13935	4790	2366	2184	67	2007	-	-	-	-	72
Income tax, 1120, -L, -M	11003	3	229	648	4949	2019	1011	1100	29	1015	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	21632	12	899	2189	11567	3263	1410	1151	48	1093	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	2516	-	(1)	522	1806	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	3524	-	1	144	2115	609	256	336	53	10	-	-	-	-	76
Corporation's own stock	153	-	-	-	31	-	122	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 543

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 610

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Wholesale and retail trade:
610 WHOLESALE AND RETAIL TRADE NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	15104	342	5085	2577	5721	888	352	90	29	15	2	2	1	-	1
Form 1120-S	1468	(1)	435	352	625	28	15	1	-	-	-	-	-	-	2
Assets:															
Cash	357308	-	19812	25316	129710	49522	44287	23692	14793	16473	5532	15224	12947	-	3
Notes and accounts receivable	1178725	-	36231	51152	398622	191760	168344	92009	60188	83606	36451	25240	35122	-	4
Less: Reserve for bad debts	29150	-	751	1339	8415	6017	4549	2304	1594	2219	1365	97	500	-	5
Inventories, total	1082987	-	30286	59503	391007	182373	149057	89177	54463	62044	14226	29349	21502	-	6
Last-in, first-out	32283	-	840	1952	11415	4260	3214	2924	532	7146	-	-	-	-	7
Other than last-in, first-out	512726	-	14428	23527	180895	99460	78247	38651	29500	35784	8902	3332	-	-	8
Not stated	537978	-	15018	34024	198697	78653	67596	47602	24431	19114	5324	26017	21502	-	9
Investments, Government obligations:															
States and possessions	6095	-	66	-	1386	119	807	1053	2645	19	-	-	-	-	10
United States obligations	35125	-	349	-	5801	4818	7667	4793	2844	5099	-	1482	2272	-	11
Not stated	3271	-	-	-	2389	44	485	353	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	42756	-	1695	2169	14601	10167	5800	4173	1727	1411	451	562	-	-	13
Mortgage and real estate loans	5752	-	63	874	1645	1011	1786	142	100	127	4	-	-	-	14
Other investments	331545	-	3842	7863	56922	64454	42677	28529	27644	44112	16746	34880	3876	-	15
Depreciable assets	1203188	-	30769	58606	422704	215067	160482	88619	44226	59199	5998	30816	86702	-	16
Less: Accumulated amortization and depreciation	558954	-	14329	26734	191573	95044	81590	44740	21055	30399	3320	12421	37749	-	17
Depletable assets	12326	-	281	499	242	1768	1277	820	4	7435	-	-	-	-	18
Less: Accumulated depletion	6220	-	237	333	20	1039	638	389	-	3564	-	-	-	-	19
Land	110069	-	1677	5873	30313	14734	14457	7732	5197	10441	921	421	18303	-	20
Intangible assets	3178	-	609	632	761	102	37	1029	5	-	3	-	-	-	21
Less: Accumulated amortization	555	-	145	177	108	10	4	107	4	-	-	-	-	-	22
Other assets	73335	-	4591	5306	24419	9641	14032	5504	1141	2015	505	5807	374	-	23
Total assets	3850781	-	114809	189210	1280406	643470	524414	300085	192324	255799	76152	131263	142849	-	24
Liabilities:															
Accounts payable	671169	-	32184	37866	238149	121446	81990	46450	23046	40836	10841	15338	23023	-	25
Deposits and withdrawable shares	662	-	63	-	246	204	149	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	286548	-	9947	13218	108647	48290	53548	20102	16960	6924	7400	1512	-	-	27
Other current liabilities	206405	-	6199	8889	62148	33380	29905	15874	7781	9104	7549	7014	18562	-	28
Bonds, notes, mortgages maturing 1 year or more	382495	-	9529	24350	110696	70[illegible]	35591	23488	26386	29855	12427	39622	-	-	29
Other liabilities	185782	-	6456	6851	56290	42748	34548	16135	11799	7742	40	3173	-	-	30
Capital stock, preferred	72666	-	2521	3603	16692	14817	9279	6477	8328	4945	-	6004	-	-	31
Capital stock, common	678824	-	31797	52991	277716	91760	84767	42256	29795	24297	2713	14684	26048	-	32
Paid-in or capital surplus	155413	-	1219	2529	21927	8781	10527	6803	9907	48447	10822	32813	1638	-	33
Surplus reserves	44798	-	155	1081	6382	9988	3170	7135	7195	8507	68	317	800	-	34
Earned surplus and undivided profits	1166019	-	14739	37832	381513	201505	180940	115365	51127	75142	24292	10786	72778	-	35
Total liabilities	3850781	-	114809	189210	1280406	643470	524414	300085	192324	255799	76152	131263	142849	-	36
Receipts:															
Business receipts	9186792	49037	395238	515557	3345845	1623547	1270395	707449	331197	358757	154911	129582	305277	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	957	-	-	4	148	77	187	148	49	185	-	-	159	-	38
Subject to surtax only	6	-	-	-	-	-	5	1	-	-	-	-	-	-	39
Wholly tax-exempt	257	-	-	-	20	28	89	40	77	3	-	-	-	-	40
Other interest	12178	59	41	902	2430	1324	1937	1168	2210	1518	209	157	223	-	41
Rents	25882	59	775	1921	8359	3905	4021	1405	899	626	97	-	3815	-	42
Royalties	1614	-	-	-	231	947	163	32	22	23	50	146	-	-	43
Net short-term capital gain less net long-term capital loss	188	63	1	-	47	-	49	-	1	27	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	12944	122	1297	1070	2522	950	3150	1005	1071	1500	-	13	244	-	45
Net gain, sales other than capital assets	1060	132	273	32	488	-	66	-	7	62	-	-	-	-	46
Dividends, domestic corporations	8609	56	9	-	725	617	1036	539	1272	443	186	1642	2084	-	47
Dividends, foreign corporations	32	-	-	-	-	-	30	-	-	1	-	1	-	-	48
Other receipts	116465	313	4189	5761	40750	29300	17080	7999	4300	1481	984	4197	111	-	49
Total compiled receipts	9366984	49841	401823	525247	3401565	1660695	1298208	719786	341105	364626	156437	135738	311913	-	50
Deductions:															
Cost of sales and operations	7164987	39046	287828	385238	2609738	1307820	1030384	555977	253030	249868	121593	92445	232020	-	51
Compensation of officers	202376	546	19782	23826	98396	29921	16925	7294	2791	1770	646	193	286	-	52
Rent paid on business property	86434	107	7030	7663	32497	12694	10219	6405	2470	2871	1138	1579	1761	-	53
Repairs	29248	186	509	1315	8937	3834	3640	2010	1037	2951	153	81	4595	-	54
Bad debts	25230	124	976	1608	9348	4608	3840	1139	1414	992	759	181	241	-	55
Interest paid	33192	57	724	1288	11009	6053	4720	2292	1810	1599	1274	2352	14	-	56
Taxes paid	126867	507	5391	6515	49256	15743	13292	7368	3180	19999	641	1313	3662	-	57
Contributions or gifts	3163	8	31	60	1042	497	611	422	164	166	23	41	98	-	58
Amortization	2678	-	44	142	465	1669	147	162	-	18	1	-	30	-	59
Depreciation	96780	489	3555	5767	36833	16019	12556	6678	3294	4578	300	1685	5026	-	60
Depletion	465	-	-	10	10	2	188	163	87	5	-	-	-	-	61
Advertising	90005	94	5717	4665	28152	10958	9022	7619	5483	7944	5818	2947	1586	-	62
Amounts contributed under pension plans	13266	26	32	125	3042	2144	2081	1690	415	1399	218	1096	998	-	63
Amounts contributed under other employee benefit plans	7207	17	234	209	1933	1298	993	703	226	880	-	172	542	-	64
Net loss, sales other than capital assets	684	-	21	44	75	85	187	11	261	-	-	-	-	-	65
Other deductions	1179510	6985	55329	69797	416102	211539	150792	97130	47584	54340	13637	23558	32717	-	66
Total compiled deductions	9062092	48192	387203	508272	3306835	1624884	1259597	697063	323246	349380	146201	127643	283576	-	67
Compiled net profit or net loss (50 less 67)	304892	1649	14620	16975	94730	35811	38611	22723	17859	15246	10236	8095	28337	-	68
Net income or deficit, total (68 less 40)	304635	1649	14620	16975	94710	35783	38522	22683	17782	15243	10236	8095	28337	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	285993	1638	13259	14025	84932	34148	35781	22517	17782	15243	10236	8095	28337	-	70
Statutory special deductions, 1120, -L, -M	25014	287	2595	1521	6511	2673	1781	1227	1196	1145	2913	1395	1770	-	71
Income subject to tax, 1120, -L, -M	260925	1352	10780	12453	78104	31440	34030	21337	16585	14098	7480	6699	26567	-	72
Income tax, 1120, -L, -M	108575	415	3143	3826	26458	12532	15407	10498	8187	7013	3884	3469	13743	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	196317	1234	11477	13149	68272	23279	23204	12225	9672	8233	6352	4626	14594	-	74
Form 1120-S net income or deficit (69 less 70)	18642	(1)	1361	2950	9778	1635	2741	166	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	39026	1260	1484	1874	7156	4606	3959	2581	3172	2917	-	1551	8466	-	76
Corporation's own stock	11824	-	-	-	5259	269	1446	688	517	3645	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 544

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 621

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Banking:
621 COMMERCIAL AND STOCK SAVINGS BANKS, TRUST COMPANIES, AND ESTABLISHMENTS RELATED TO BANKING

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	13806	149	568	75	248	1029	3338	3271	2533	1575	516	216	158	130	1
Form 1120-S	56	-	(1)	(1)	-	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	48868347	-	7980	2373	17721	141824	988645	2017792	3007773	3996872	3092626	2770225	4923285	27901231	3
Notes and accounts receivable	104800651	-	541	318	27973	294220	2093731	4280871	6578302	9118843	7200371	6087074	9967032	59151375	4
Less: Reserve for bad debts	1514238	-	198	-	40	2254	18511	50271	95115	144989	140391	114156	201349	746964	5
Inventories, total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	15248115	-	-	-	4368	47895	272605	752800	1372770	1814529	1352690	1104076	1500671	7025711	10
United States obligations	56198054	-	398	1269	20812	257870	1786120	3505593	5223574	6923141	5135440	4263906	5775436	23304495	11
Not stated	820069	-	-	63	1364	-	57220	122054	148392	148615	114433	46551	63298	118079	12
Other current assets including short-term marketable investments	212465	-	131	271	55	1605	13815	20504	18808	19012	18430	12706	32307	74821	13
Mortgage and real estate loans	7404796	-	-	-	1798	16741	99819	255677	450435	707660	499399	508267	725090	4139910	14
Other investments	6200326	-	127	-	4043	55360	306884	627597	760926	861423	406025	316849	534635	2326457	15
Depreciable assets	3046051	-	1992	326	5008	6811	57332	139345	228481	352104	267371	219069	314821	1453391	16
Less: Accumulated amortization and depreciation	442329	-	1111	196	2337	2492	11869	24666	33928	54502	46669	27558	56586	180415	17
Depletable assets	2617	-	-	-	-	22	92	331	663	433	837	-	-	239	18
Less: Accumulated depletion	792	-	-	-	-	1	7	82	134	265	160	-	-	143	19
Land	186366	-	-	84	140	446	2063	5239	12722	24082	20281	14162	25315	81832	20
Intangible assets	3215	-	-	-	41	-	752	142	300	747	234	612	186	201	21
Less: Accumulated amortization	372	-	2	-	16	-	12	42	70	151	19	-	7	53	22
Other assets	2688784	-	860	549	2041	3055	20351	31004	35119	62499	121765	114474	201926	2095141	23
Total assets	243722125	-	10718	5057	82971	821102	5669030	11683888	17709018	23830053	18042663	15316257	23806060	26745308	24
Liabilities:															
Accounts payable	2218223	-	2486	154	13170	64014	443616	717999	150723	63307	47592	376482	110046	228634	25
Deposits and withdrawable shares	215171932	-	1285	1070	42942	632489	4505167	9705909	15892615	21479676	16309281	13448574	21282925	11869999	26
Bonds, notes, mortgages maturing within 1 year	611867	-	292	-	20	3930	27883	11719	25009	103316	7642	8028	72701	351327	27
Other current liabilities	682797	-	884	105	285	1299	23610	46096	24393	49381	35340	26710	44493	430201	28
Bonds, notes, mortgages maturing 1 year or more	207537	-	10	63	1825	1897	13090	16622	7112	43732	5822	29879	32703	54782	29
Other liabilities	4058306	-	243	98	5565	21594	65141	135509	147919	241200	308630	241818	415673	2474916	30
Capital stock, preferred	30548	-	544	-	-	-	1184	2671	2404	4115	2445	4211	10916	2058	31
Capital stock, common	5788535	-	5155	1270	8898	29472	159293	284393	406197	541125	414558	351627	549958	3036589	32
Paid-in or capital surplus	4638278	-	588	525	635	10984	76747	157199	306339	398218	298563	250602	367641	2770237	33
Surplus reserves	1191483	-	36	210	452	4543	36567	69250	94288	132810	84003	79046	118189	572089	34
Earned surplus and undivided profits	9122619	-	-805	1562	9179	50880	316732	536521	652019	773173	528787	499280	800815	4954476	35
Total liabilities	243722125	-	10718	5057	82971	821102	5669030	11683888	17709018	23830053	18042663	15316257	23806060	26745308	36
Receipts:															
Business receipts	1494764	14641	8674	939	3320	5101	28053	52154	87977	142483	107756	89615	165015	789036	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1644018	21771	75	44	597	6666	55530	101085	151340	198190	143446	119243	162643	683388	38
Subject to surtax only	65461	449	-	-	117	611	4332	6586	4525	6375	3553	4936	7851	26126	39
Wholly tax-exempt	423705	2758	-	-	72	855	7131	20746	38861	49498	35175	29501	43527	195581	40
Other interest	5763996	59314	64	-	1749	21314	146708	277348	421299	570034	430713	350560	562606	2922287	41
Rents	149422	671	363	461	996	93	2389	4400	6574	12760	12841	11044	17026	79804	42
Royalties	2522	3	-	-	-	1	125	164	415	516	470	93	228	507	43
Net short-term capital gain less net long-term capital loss	1502	35	-	-	-	-	33	74	83	127	76	90	285	699	44
Net long-term capital gain less net short-term capital loss	38294	879	59	168	20	83	481	1350	1623	2765	1781	1776	4463	22846	45
Net gain, sales other than capital assets	677	23	-	-	-	-	109	90	41	13	53	58	239	51	46
Dividends, domestic corporations	29194	462	-	-	160	86	290	1313	894	1460	2218	1045	2644	18622	47
Dividends, foreign corporations	982	-	-	-	-	-	-	-	1	3	2	4	9	963	48
Other receipts	93434	810	83	22	507	1819	8129	11361	6696	7405	4695	3817	10670	37420	49
Total compiled receipts	9707971	101816	9318	1634	7538	36629	253310	476671	720329	991629	742779	611782	977206	4777330	50
Deductions:															
Cost of sales and operations	186	-	169	-	-	-	11	6	-	-	-	-	-	-	51
Compensation of officers	765988	6027	2586	360	1531	9148	48311	77546	92258	104941	68877	52346	77916	224141	52
Rent paid on business property	134503	1957	869	160	188	100	955	2338	4654	10178	9559	8037	17736	77772	53
Repairs	44430	494	106	1	93	226	1331	2855	4357	6618	4519	3189	4939	15702	54
Bad debts	274384	1652	114	21	195	1103	6371	13755	23988	31698	23687	21455	29138	121207	55
Interest paid	1628926	15163	7	5	292	4323	46691	85186	137734	185466	137178	107949	150611	758321	56
Taxes paid	323454	4214	136	36	230	1144	7863	14926	22375	31143	23593	19789	31875	166130	57
Contributions or gifts	26146	319	2	1	-	14	294	922	1633	2652	2141	1966	2970	13232	58
Amortization	488	2	1	-	11	1	54	149	77	88	53	21	7	24	59
Depreciation	231978	1746	209	25	204	766	6406	14814	22861	32292	22988	17019	24297	88351	60
Depletion	1404	-	-	-	-	-	15	28	63	126	27	22	23	1100	61
Advertising	142609	982	80	57	79	506	3269	7561	12569	18575	13442	10506	15184	59799	62
Amounts contributed under pension plans	195841	1684	-	-	89	48	879	2919	6602	12955	12740	11461	19975	126489	63
Amounts contributed under other employee benefit plans	36066	451	-	-	60	31	314	793	1613	2869	2353	2580	4210	20792	64
Net loss, sales other than capital assets	842565	828	-	-	-	241	2828	11831	28406	49519	48661	46426	93468	560357	65
Other deductions	2912026	28868	4212	747	3155	10132	63401	126553	201308	299434	231516	186938	317697	1438065	66
Total compiled deductions	7560994	64387	8491	1413	6127	27783	188993	362182	560498	788554	601334	489704	790046	3671482	67
Compiled net profit or net loss (50 less 67)	2146977	37429	827	221	1411	8846	64317	114489	159831	203075	141445	122078	187160	1105848	68
Net income or deficit, total (68 less 40)	1723272	34671	827	221	1339	7991	57186	93743	120970	153577	106270	92577	143633	910267	69
Net income or deficit, 1120, -L, -M (69 less 75)	1722930	34671	511	198	1339	7991	57183	93743	120970	153577	106270	92577	143633	910267	70
Statutory special deductions, 1120, -L, -M	27157	402	214	-	146	145	582	1798	1546	1579	2007	1000	2215	15523	71
Income subject to tax, 1120, -L, -M	1695515	34253	276	198	1194	7855	56520	91858	119414	151963	104196	91576	141414	894798	72
Income tax, 1120, -L, -M	807812	17006	62	53	345	2353	17783	32062	48580	69555	50544	45463	70708	453298	73
Compiled net profit less income tax on Forms 1120, -L, -M	1339165	20423	765	168	1066	6493	46534	82427	111251	133520	90901	76615	116452	652550	74
Form 1120-S net income or deficit (69 less 70)	342	-	(1)	(1)	-	-	3	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	810905	5572	143	-	317	2250	14441	27158	40972	55412	81547	38923	66571	477599	76
Corporation's own stock	139855	125	-	-	-	20	4288	7661	12747	18561	13274	9280	15490	58409	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 545

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 622

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Banking:
622 MUTUAL SAVINGS BANKS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	326	2	-	-	-	-	8	15	42	91	65	38	35	30	1
Form 1120-S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	571510	-	-	-	-	-	908	1828	11227	41672	58844	54445	121425	281161	3
Notes and accounts receivable	1611517	-	-	-	-	-	3339	8998	79154	226686	429991	378517	416721	68111	4
Less: Reserve for bad debts	171203	-	-	-	-	-	36	236	1157	6175	11283	9711	45158	97447	5
Inventories, total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	451730	-	-	-	-	-	82	1845	5357	31618	47866	34416	78664	251882	10
United States obligations	5036712	-	-	-	-	-	2617	12392	74362	354754	553248	661587	947401	2430351	11
Not stated	18781	-	-	-	-	-	-	-	3483	15298	-	-	-	-	12
Other current assets including short-term marketable investments	33877	-	-	-	-	-	11	60	55	655	832	1787	10234	20243	13
Mortgage and real estate loans	16459419	-	-	-	-	-	6115	21517	97177	623845	894553	1199541	2842360	10774311	14
Other investments	3571459	-	-	-	-	-	1548	8937	56054	206222	286464	312324	939911	1759999	15
Depreciable assets	196210	-	-	-	-	-	196	480	3340	14200	16603	19624	40144	101623	16
Less: Accumulated amortization and depreciation	28649	-	-	-	-	-	25	107	313	1458	2467	3421	5797	15061	17
Depletable assets	93	-	-	-	-	-	-	-	46	47	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	13273	-	-	-	-	-	25	24	193	470	1343	1093	3197	6928	20
Intangible assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21
Less: Accumulated amortization	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22
Other assets	175284	-	-	-	-	-	22	82	902	9465	6764	10894	30544	116611	23
Total assets	27940013	-	-	-	-	-	14802	55820	329880	1517299	2282758	2661096	5379646	15698712	24
Liabilities:															
Accounts payable	19501	-	-	-	-	-	2250	3223	69	49	63	782	870	12195	25
Deposits and withdrawable shares	24844091	-	-	-	-	-	11124	47188	291814	1333459	1986729	2337866	4821021	14014890	26
Bonds, notes, mortgages maturing within 1 year	1288	-	-	-	-	-	-	-	81	345	749	-	-	113	27
Other current liabilities	34175	-	-	-	-	-	47	12	39	4557	829	1260	3651	23780	28
Bonds, notes, mortgages maturing 1 year or more	18723	-	-	-	-	-	30	-	384	4469	2258	1360	3413	6809	29
Other liabilities	502651	-	-	-	-	-	20	180	4353	21642	61259	58906	85616	270675	30
Capital stock, preferred	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31
Capital stock, common	1959	-	-	-	-	-	-	-	434	-	1505	-	20	-	32
Paid-in or capital surplus	276161	-	-	-	-	-	-	130	520	10574	15363	13900	62071	173603	33
Surplus reserves	597742	-	-	-	-	-	466	2614	8369	49368	76120	90775	104180	265850	34
Earned surplus and undivided profits	1643722	-	-	-	-	-	865	2473	23817	92836	137883	156247	298804	930797	35
Total liabilities	27940013	-	-	-	-	-	14802	55820	329880	1517299	2282758	2661096	5379646	15698712	36
Receipts:															
Business receipts	44107	4	-	-	-	-	5	14	158	1786	4188	3689	6389	27874	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	147902	116	-	-	-	-	69	313	2087	10363	15699	18460	26672	74123	38
Subject to surtax only	477	-	-	-	-	-	-	-	84	98	295	-	-	-	39
Wholly tax-exempt	19325	1	-	-	-	-	2	33	167	2257	1538	1200	3360	10767	40
Other interest	919623	414	-	-	-	-	487	1717	9388	43851	66438	77824	181058	538446	41
Rents	7482	2	-	-	-	-	6	10	87	311	403	441	1028	5194	42
Royalties	1	-	-	-	-	-	-	-	-	-	-	1	-	-	43
Net short-term capital gain less net long-term capital loss	1155	-	-	-	-	-	-	1	3	136	15	492	137	371	44
Net long-term capital gain less net short-term capital loss	40953	92	-	-	-	-	45	80	276	2555	6047	4415	6643	20800	45
Net gain, sales other than capital assets	433	-	-	-	-	-	1	19	20	134	1	11	247	-	46
Dividends, domestic corporations	35705	16	-	-	-	-	33	186	1111	3771	5355	5876	6734	12623	47
Dividends, foreign corporations	16	-	-	-	-	-	-	-	-	15	-	1	-	-	48
Other receipts	9918	1	-	-	-	-	5	32	45	283	596	385	1100	7471	49
Total compiled receipts	1227097	646	-	-	-	-	653	2405	13426	65560	100575	112795	233368	697669	50
Deductions:															
Cost of sales and operations	3111	-	-	-	-	-	-	-	2	317	1038	59	334	1361	51
Compensation of officers	29136	28	-	-	-	-	64	158	771	2967	3873	3583	6057	11635	52
Rent paid on business property	3261	-	-	-	-	-	3	8	175	66	549	488	603	1369	53
Repairs	1824	-	-	-	-	-	-	5	18	102	196	180	436	887	54
Bad debts	81408	11	-	-	-	-	10	78	225	1875	3986	3896	16490	54837	55
Interest paid	754753	356	-	-	-	-	395	1530	8644	39088	60106	69658	138466	436510	56
Taxes paid	23596	7	-	-	-	-	13	42	244	2081	1798	4209	4336	10866	57
Contributions or gifts	568	-	-	-	-	-	-	2	8	57	90	72	188	151	58
Amortization	20	-	-	-	-	-	-	-	-	7	1	-	-	12	59
Depreciation	9507	4	-	-	-	-	6	26	200	816	961	1018	2102	4374	60
Depletion	7	-	-	-	-	-	-	-	-	-	-	-	7	-	61
Advertising	12458	7	-	-	-	-	6	16	117	670	976	1170	2548	6948	62
Amounts contributed under pension plans	9933	3	-	-	-	-	1	14	61	519	709	983	1940	5703	63
Amounts contributed under other employee benefit plans	3077	2	-	-	-	-	-	3	23	125	212	218	560	1934	64
Net loss, sales other than capital assets	66873	59	-	-	-	-	41	47	387	3120	6126	4434	8090	44569	65
Other deductions	173240	68	-	-	-	-	66	283	1412	8022	13270	16417	39541	94161	66
Total compiled deductions	1172772	545	-	-	-	-	605	2212	12287	59832	93891	106385	221698	675317	67
Compiled net profit or net loss (50 less 67)	54325	101	-	-	-	-	48	193	1139	5728	6684	6410	11670	22352	68
Net income or deficit, total (68 less 40)	35000	100	-	-	-	-	46	160	972	3471	5146	5210	8310	11585	69
Net income or deficit, 1120, -L, -M (69 less 75)	35000	100	-	-	-	-	46	160	972	3471	5146	5210	8310	11585	70
Statutory special deductions, 1120, -L, -M	35639	99	-	-	-	-	30	206	968	3279	4669	5314	8950	12124	71
Income subject to tax, 1120, -L, -M	2774	-	-	-	-	-	19	13	144	636	921	357	161	523	72
Income tax, 1120, -L, -M	919	-	-	-	-	-	5	4	42	194	350	112	43	169	73
Compiled net profit less income tax on Forms 1120, -L, -M	53406	101	-	-	-	-	43	189	1097	5534	6334	6298	11627	22183	74
Form 1120-S net income or deficit (69 less 70)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	20	-	-	-	-	-	-	-	-	20	-	-	-	-	76
Corporation's own stock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 632

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Credit agencies other than banks:
632 SAVINGS AND LOAN ASSOCIATIONS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1480	7		84	417	264	241	144	124	138	34	22	4	1	1
Form 1120-S	-	-		-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	290008	-		126	6544	10665	20091	27933	42421	87322	47273	31233	9553	6847	3
Notes and accounts receivable	590802	-		567	9547	39266	96347	149089	97579	182100	9238	5562	1303	204	4
Less: Reserve for bad debts	75186	-		-	190	1414	2580	4203	5512	13070	11431	17604	-	19182	5
Inventories, total	-	-		-	-	-	-	-	-	-	-	-	-	-	6
Last-in, first-out	-	-		-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-		-	-	-	-	-	-	-	-	-	-	-	8
Not stated	-	-		-	-	-	-	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	38948	-		-	1496	678	891	1168	2482	10640	5401	14528	1664	-	10
United States obligations	480377	-		-	4039	13000	18187	32433	56243	135577	58442	85355	25136	51965	11
Not stated	41178	-		-	525	516	603	460	2169	9795	5337	6708	15065	-	12
Other current assets including short-term marketable investments	7097	-		21	439	1015	257	405	203	471	518	229	47	3492	13
Mortgage and real estate loans	4634719	-		4993	91706	118727	230927	281686	499556	1277689	827453	961710	338667	1605	14
Other investments	1697652	-		63	747	2256	30697	21283	137841	435954	249606	220577	8753	589875	15
Depreciable assets	108109	-		21	584	1111	3513	5772	11281	30732	18674	22328	7686	6407	16
Less: Accumulated amortization and depreciation	16797	-		-	217	106	1040	1170	1695	4033	2783	3618	715	1420	17
Depletable assets	-	-		-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-		-	-	-	-	-	-	-	-	-	-	-	19
Land	21738	-		-	2249	97	310	795	1541	4151	4024	2637	3799	2135	20
Intangible assets	60	-		-	-	10	17	4	24	5	-	-	-	-	21
Less: Accumulated amortization	13	-		-	-	-	6	2	4	1	-	-	-	-	22
Other assets	15450	-		-	146	1328	1193	708	742	3407	3451	3506	962	7	23
Total assets	7834142	-		5791	117615	187149	399407	516361	844871	2160739	1215203	1333151	411920	641935	24
Liabilities:															
Accounts payable	39142	-		-	9319	970	4438	2210	9754	4110	316	776	5347	1902	25
Deposits and withdrawable shares	6533174	-		2539	74412	130024	304069	419033	730745	1843789	1035316	1137033	347455	308759	26
Bonds, notes, mortgages maturing within 1 year	57411	-		462	2557	1455	8921	7141	4766	5706	200	5925	11953	8325	27
Other current liabilities	21373	-		-	344	2422	3649	2764	817	5935	266	193	4705	278	28
Bonds, notes, mortgages maturing 1 year or more	274290	-		-	1292	4719	11381	12710	11191	46564	47772	60959	7651	70051	29
Other liabilities	250464	-		167	6721	14618	9638	17264	17540	61545	40291	47637	5066	29977	30
Capital stock, preferred	2059	-		-	-	-	373	753	200	704	29	-	-	-	31
Capital stock, common	134632	-		1888	7302	14995	20977	15932	7011	49976	4557	9480	354	2160	32
Paid-in or capital surplus	53032	-		-	-	270	1510	1521	1457	6029	12207	4580	5568	19890	33
Surplus reserves	345752	-		567	7918	9259	21083	20860	42136	106533	68391	51663	17342	-	34
Earned surplus and undivided profits	122813	-		168	7750	8417	13368	16173	19254	29848	5858	14905	6479	593	35
Total liabilities	7834142	-		5791	117615	187149	399407	516361	844871	2160739	1215203	1333151	411920	641935	36
Receipts:															
Business receipts	52533	2157		-	1147	339	3067	2683	2418	9299	9058	9779	2775	9811	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	14983	210		-	82	306	507	933	2183	4704	1825	2361	1275	597	38
Subject to surtax only	197	-		-	40	30	22	27	55	13	10	-	-	-	39
Wholly tax-exempt	1226	51		-	-	10	9	39	50	296	229	423	43	76	40
Other interest	357557	7263		378	5008	9014	18210	23107	37749	95587	54598	57588	17538	31517	41
Rents	3516	83		-	52	82	97	122	328	791	261	1186	322	192	42
Royalties	17	-		-	-	-	13	-	1	-	-	3	-	-	43
Net short-term capital gain less net long-term capital loss	326	-		-	-	-	6	4	5	42	137	65	37	30	44
Net long-term capital gain less net short-term capital loss	1181	51		-	6	21	4	25	21	151	853	39	-	10	45
Net gain, sales other than capital assets	572	-		-	10	-	11	28	25	115	113	67	161	42	46
Dividends, domestic corporations	219	1		-	-	1	7	29	7	11	113	15	-	35	47
Dividends, foreign corporations	70	-		-	-	-	-	-	-	-	70	-	-	-	48
Other receipts	5354	134		-	280	183	500	402	406	1033	1391	479	378	168	49
Total compiled receipts	437751	9950		378	6625	9986	22453	27399	43248	112042	68658	72005	22529	42478	50
Deductions:															
Cost of sales and operations	582	-		-	-	-	-	-	1	-	581	-	-	-	51
Compensation of officers	21896	452		63	887	1040	1945	1907	2665	5437	2756	2886	683	1175	52
Rent paid on business property	2372	59		-	73	142	259	160	233	495	248	383	38	282	53
Repairs	1226	48		-	-	20	24	56	142	398	172	164	43	159	54
Bad debts	61899	1931		-	71	414	1389	2598	4343	14822	12794	10142	2482	10913	55
Interest paid	235966	4954		147	3346	5041	11742	14655	23574	62856	36807	39377	12239	21228	56
Taxes paid	9355	189		-	71	169	385	475	873	2565	1276	1841	612	899	57
Contributions or gifts	224	2		-	-	-	5	13	38	67	45	27	27	-	58
Amortization	54	-		-	-	-	9	7	10	7	9	-	-	12	59
Depreciation	5373	134		-	41	95	204	329	601	1463	886	929	344	347	60
Depletion	1	-		-	-	-	1	-	-	-	-	-	-	-	61
Advertising	11289	436		-	190	83	319	581	928	2818	1905	2065	822	1142	62
Amounts contributed under pension plans	1727	20		-	-	-	13	58	214	469	315	330	213	95	63
Amounts contributed under other employee benefit plans	613	24		-	-	-	13	27	46	128	110	131	56	78	64
Net loss, sales other than capital assets	1757	1		-	-	-	36	68	123	531	67	683	248	-	65
Other deductions	63283	1178		147	1444	2319	4006	4215	6279	15009	8258	10487	4262	5679	66
Total compiled deductions	417617	9428		357	6123	9323	20350	25149	40070	107065	66229	69445	22069	42009	67
Compiled net profit or net loss (50 less 67)	20134	522		21	502	663	2103	2250	3178	4977	2429	2560	460	469	68
Net income or deficit, total (68 less 40)	18908	471		21	502	653	2094	2211	3128	4681	2200	2137	417	393	69
Net income or deficit, 1120, -L, -M (69 less 75)	18908	471		21	502	653	2094	2211	3128	4681	2200	2137	417	393	70
Statutory special deductions, 1120, -L, -M	2472	1		-	192	101	300	208	194	592	362	429	57	36	71
Income subject to tax, 1120, -L, -M	16080	101		21	310	573	1792	2008	2938	4078	1837	1705	360	357	72
Income tax, 1120, -L, -M	6196	29		(2)	59	146	604	693	1118	1586	828	776	172	185	73
Compiled net profit less income tax on Forms 1120, -L, -M	13938	493		21	443	517	1499	1557	2060	3391	1601	1784	288	284	74
Form 1120-S net income or deficit (69 less 70)	-	-		-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	6992	64		-	177	-	465	715	571	2619	450	1020	15	896	76
Corporation's own stock	738	-		-	-	-	8	129	356	45	100	100	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 634

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Finance, insurance, and real estate: Credit agencies other than banks:

634 PERSONAL CREDIT INSTITUTIONS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	8514	86	468	642	4923	1371	664	142	100	62	25	16	7	8	1
Form 1120-S	(1)	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	774271	-	1714	5455	48923	24551	38235	25031	39261	68538	58635	85604	70453	307871	3
Notes and accounts receivable	13795849	-	9431	38256	1273645	868678	881544	413989	562523	718594	682102	897350	563000	6886737	4
Less: Reserve for bad debts	268744	-	352	598	45514	25577	21704	10061	14151	13302	15553	14191	3629	104112	5
Inventories, total	72	-	-	-	56	-	16	-	-	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	72	-	-	-	56	-	16	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	11275	-	-	-	69	20	1482	1519	396	-	839	1675	5275	-	10
United States obligations	27986	-	15	40	5116	219	4089	2626	2636	3018	2497	4313	-	3417	11
Not stated	5701	-	-	-	-	-	3999	-	-	1702	-	-	-	-	12
Other current assets including short-term marketable investments	135998	-	4	185	9293	2833	2326	5314	4009	3900	4434	4320	4564	94816	13
Mortgage and real estate loans	17358	-	-	-	6599	2712	1109	322	6616	-	-	-	-	-	14
Other investments	1848587	-	112	1910	27452	24263	44108	42328	61875	153867	127189	220467	524644	620372	15
Depreciable assets	174955	-	429	2157	32478	17425	15739	6607	8392	9074	39764	9804	7761	25325	16
Less: Accumulated amortization and depreciation	59329	-	115	909	13688	7292	6531	2792	3661	3455	5045	3949	4631	7261	17
Depletable assets	639	-	-	-	300	179	146	-	14	-	-	-	-	-	18
Less: Accumulated depletion	249	-	-	-	91	90	68	-	-	-	-	-	-	-	19
Land	6603	-	126	63	972	1777	856	291	345	493	352	291	-	1037	20
Intangible assets	3410	-	-	22	1166	292	179	303	142	239	724	343	-	-	21
Less: Accumulated amortization	779	-	-	16	343	173	50	33	124	19	-	21	-	-	22
Other assets	108119	-	966	540	17384	9310	9343	4156	3771	3633	3400	4876	4548	46192	23
Total assets	16581722	-	12330	47105	1363817	919127	974818	489600	672044	946282	899338	1210882	1171985	7874394	24
Liabilities:															
Accounts payable	879106	-	129	1991	92388	38704	64883	22029	21052	15831	24495	13883	5859	577862	25
Deposits and withdrawable shares	275681	-	298	-	3523	6487	28242	21755	24339	11142	931	66183	112781	-	26
Bonds, notes, mortgages maturing within 1 year	4109313	-	1471	8350	378583	270465	331832	178563	325295	394047	387873	513345	330514	988975	27
Other current liabilities	243371	-	309	2394	25857	15637	18214	10269	13223	8152	21934	12902	9587	104893	28
Bonds, notes, mortgages maturing 1 year or more	7185133	-	2163	8100	272144	219826	197461	90450	140280	308454	259597	388996	505402	4792260	29
Other liabilities	1012580	-	440	2530	100693	91491	112340	57576	45155	51365	41541	74854	29049	405546	30
Capital stock, preferred	299523	-	1075	2854	35517	9705	18754	10809	12265	14778	35970	29240	35399	93157	31
Capital stock, common	883751	-	5066	11210	191108	88561	73445	26740	29409	46992	31233	26026	25369	328592	32
Paid-in or capital surplus	498760	-	294	1033	94511	53799	33196	9295	11096	28984	19774	30239	78300	138239	33
Surplus reserves	89789	-	63	1338	3345	2245	5140	3278	4859	6909	9845	9337	9674	33756	34
Earned surplus and undivided profits	1104715	-	1022	7305	166148	122207	91311	58836	45071	59628	66145	45877	30051	411114	35
Total liabilities	16581722	-	12330	47105	1363817	919127	974818	489600	672044	946282	899338	1210882	1171985	7874394	36
Receipts:															
Business receipts	701943	411	1699	11608	149913	74668	68161	33160	40884	46855	44480	66017	40860	123227	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2482	3	-	1	725	70	187	174	80	154	43	307	424	314	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	249	-	-	-	-	1	9	10	115	27	31	56	-	-	40
Other interest	1127514	12808	2770	5406	177293	100289	82951	30057	44736	54221	51400	53718	42954	468911	41
Rents	2272	25	-	42	197	650	395	71	184	160	73	225	15	235	42
Royalties	131	-	-	21	84	-	26	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	133	-	-	1	-	-	7	113	11	1	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	7068	-	13	18	138	210	793	4360	362	133	44	666	-	331	45
Net gain, sales other than capital assets	833	-	8	21	672	73	47	3	-	-	2	-	-	7	46
Dividends, domestic corporations	46661	-	2	-	2075	192	388	586	1004	3238	3535	3915	17099	14627	47
Dividends, foreign corporations	15068	-	-	-	-	30	-	-	-	-	-	-	-	15038	48
Other receipts	52456	600	97	551	13280	3215	5675	1460	2337	2198	2398	6007	1340	13298	49
Total compiled receipts	1956810	13847	4589	17669	344377	179398	158639	69994	89713	106987	102006	130911	102692	635988	50
Deductions:															
Cost of sales and operations	54209	-	-	201	49742	-	1217	890	-	-	-	2159	-	-	51
Compensation of officers	52409	89	453	1468	15500	7570	8151	2599	2855	3339	2472	2701	1886	3326	52
Rent paid on business property	40459	172	95	595	10270	4707	3692	1497	2154	2357	2330	2468	1531	8591	53
Repairs	1873	1	-	47	316	199	290	91	160	102	130	88	142	307	54
Bad debts	123915	674	354	872	23815	13164	12123	5017	6748	6418	6617	5403	4745	37965	55
Interest paid	522106	2991	465	1035	37744	27642	31962	15650	24098	33480	26813	40399	39422	240405	56
Taxes paid	40781	259	168	561	8170	4586	3268	1296	1684	2176	1802	3200	1271	12340	57
Contributions or gifts	1597	1	1	2	166	185	165	144	100	111	167	117	165	273	58
Amortization	562	1	-	25	72	132	170	69	5	12	-	8	60	8	59
Depreciation	18518	110	52	357	3546	2022	1682	769	1008	1039	1057	1147	569	5160	60
Depletion	120	-	-	21	-	46	4	49	-	-	-	-	-	-	61
Advertising	36185	78	117	459	8716	5825	3986	1421	2075	1942	2600	1994	1007	5965	62
Amounts contributed under pension plans	12810	105	-	2	1115	939	580	345	332	613	897	1191	672	6019	63
Amounts contributed under other employee benefit plans	2459	21	-	-	119	101	115	78	65	179	118	205	72	1386	64
Net loss, sales other than capital assets	186	2	-	-	32	66	12	12	25	6	1	-	3	27	65
Other deductions	593431	4692	1921	8413	119255	67984	59703	24551	32598	36249	36038	40592	24357	137078	66
Total compiled deductions	1501620	9196	3626	14058	278578	135168	127120	54478	73907	88023	81042	101672	75902	458850	67
Compiled net profit or net loss (50 less 67)	455190	4651	963	3611	65799	44230	31519	15516	15806	18964	20964	29239	26790	177138	68
Net income or deficit, total (68 less 40)	454941	4651	963	3611	65799	44229	31510	15506	15691	18937	20933	29183	26790	177138	69
Net income or deficit, 1120, -L, -M (69 less 75)	454809	4651	933	3611	65697	44229	31510	15506	15691	18937	20933	29183	26790	177138	70
Statutory special deductions, 1120, -L, -M	47424	-	137	323	6505	1098	1275	733	899	2996	3164	3328	14534	12432	71
Income subject to tax, 1120, -L, -M	408105	4651	775	3289	59002	43125	30241	14967	14800	16040	17771	25855	12885	164704	72
Income tax, 1120, -L, -M	186802	2198	220	996	18838	16538	12451	5962	7112	7998	9095	13214	6666	85514	73
Compiled net profit less income tax on Forms 1120, -L, -M	268388	2453	743	2615	46961	27692	19068	9554	8694	10966	11869	16025	20124	91624	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	145535	489	46	289	8894	10242	5050	2735	2618	5134	5226	10227	18269	76316	76
Corporation's own stock	14737	-	-	315	319	559	324	14	485	67	-	1406	-	11248	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 548

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 635

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Credit agencies other than banks:
635 BUSINESS CREDIT INSTITUTIONS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	4332	200	1658	708	1201	188	174	93	47	31	15	6	6	5	1
Form 1120-S	108	(1)	34	-	63	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	579887	-	6269	4841	24375	9487	21234	24285	28125	38749	66540	29717	72482	253783	3
Notes and accounts receivable	5895420	-	6793	10842	119547	73818	155048	212840	180872	269482	429507	260315	898663	3277693	4
Less: Reserve for bad debts	65326	-	218	28	4020	1666	3107	3355	3638	3134	7642	2880	9827	25811	5
Inventories, total	8159	-	-	-	-	-	-	-	58	-	-	-	-	8101	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	8101	-	-	-	-	-	-	-	-	-	-	-	-	8101	8
Not stated	58	-	-	-	-	-	-	-	58	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	26343	-	-	20	21	203	436	193	44	144	1	-	1	25280	10
United States obligations	62887	-	152	902	760	762	2172	385	5076	13429	-	7973	8957	22319	11
Not stated	8463	-	331	30	1490	125	856	596	5034	-	-	1	-	-	12
Other current assets including short-term marketable investments	52117	-	135	83	847	656	1808	996	7915	1869	1906	921	4378	30603	13
Mortgage and real estate loans	522604	-	18661	23494	91659	27654	58939	68566	75772	82212	29009	46638	-	-	14
Other investments	1834009	-	3511	3293	15832	5448	19283	29496	39947	88790	30242	8637	36505	1553025	15
Depreciable assets	73634	-	595	329	13528	4787	8621	6720	4880	5137	2088	544	4936	21469	16
Less: Accumulated amortization and depreciation	17185	-	109	154	1785	520	1948	2796	2355	1529	1066	295	1598	3030	17
Depletable assets	1675	-	-	-	-	-	85	145	1445	-	-	-	-	-	18
Less: Accumulated depletion	1541	-	-	-	-	-	61	142	1338	-	-	-	-	-	19
Land	27280	-	1930	4700	3927	3777	2776	5322	1191	17	-	-	43	3597	20
Intangible assets	1289	-	24	115	76	79	637	105	185	-	-	-	-	68	21
Less: Accumulated amortization	217	-	5	21	28	26	32	77	28	-	-	-	-	-	22
Other assets	64117	-	3060	993	6480	2942	9459	6385	2025	21327	4385	1183	1420	4458	23
Total assets	9073615	-	41129	49439	272709	127526	276206	349664	345210	516493	554970	352754	1015960	5171555	24
Liabilities:															
Accounts payable	986508	-	2705	2726	9488	6361	26797	41061	51260	96627	69180	24918	87352	568033	25
Deposits and withdrawable shares	14359	-	-	-	23	1901	2666	805	1642	-	7322	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	3405604	-	5321	3112	79871	32259	82780	138143	122421	158594	234916	184352	329167	2034668	27
Other current liabilities	157489	-	603	1245	5814	4502	6700	6890	5235	4648	10088	3237	11688	96839	28
Bonds, notes, mortgages maturing 1 year or more	1981480	-	4739	13080	34370	34939	49805	51406	71607	121960	104139	80261	376074	1039100	29
Other liabilities	1285614	-	3545	7668	37463	17291	28108	24048	32279	67623	38058	20940	90775	917816	30
Capital stock, preferred	66018	-	463	49	2993	849	2965	4272	4863	7812	9758	1000	30994	-	31
Capital stock, common	406816	-	12683	12786	45728	14380	29245	23626	21679	22755	19444	18148	23450	162892	32
Paid-in or capital surplus	197787	-	33721	411	11333	4251	7665	5763	11099	9638	8898	4871	22388	77749	33
Surplus reserves	68168	-	606	385	2745	57	5909	27235	366	2078	15155	1421	250	11961	34
Earned surplus and undivided profits	503772	-	-23257	7977	42881	10736	33566	26415	22759	24758	38012	13606	43822	262497	35
Total liabilities	9073615	-	41129	49439	272709	127526	276206	349664	345210	516493	554970	352754	1015960	5171555	36
Receipts:															
Business receipts	619761	505	1600	1173	17699	3806	26369	38360	26807	32783	40662	15934	46203	367860	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	1109	-	3	1	15	14	43	22	130	3	57	220	78	523	38
Subject to surtax only	32	-	-	21	-	1	10	-	-	-	-	-	-	-	39
Wholly tax-exempt	664	-	-	1	-	7	19	-	9	4	-	-	-	624	40
Other interest	262369	573	2305	1740	9309	8259	9794	10112	11432	16101	13613	7204	35212	136715	41
Rents	4589	1	25	46	534	422	407	381	192	292	-	-	135	2154	42
Royalties	21	-	-	-	-	-	14	-	5	-	-	-	-	2	43
Net short-term capital gain less net long-term capital loss	832	-	189	210	86	42	280	21	-	4	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	11134	369	916	1133	2740	681	1681	1008	118	350	1041	-	10	1087	45
Net gain, sales other than capital assets	2686	-	408	295	475	41	112	307	919	126	3	-	-	-	46
Dividends, domestic corporations	25298	-	6	4	107	34	225	299	280	686	60	91	1132	22374	47
Dividends, foreign corporations	484	-	-	-	-	-	2	2	-	-	171	-	309	-	48
Other receipts	13685	282	217	445	2267	1698	1932	1878	1485	572	1406	3	494	1006	49
Total compiled receipts	942664	1730	5669	5069	33232	15005	40888	52390	41377	50921	57013	23452	83573	532345	50
Deductions:															
Cost of sales and operations	71483	-	24	-	2748	39	5487	8165	135	-	-	-	-	54885	51
Compensation of officers	27625	174	297	749	3705	1577	3877	2855	2390	1864	2028	972	2422	4715	52
Rent paid on business property	12074	21	131	64	622	414	581	1593	903	824	915	438	774	4794	53
Repairs	819	1	9	2	67	53	97	162	82	91	45	34	44	132	54
Bad debts	33555	27	-	44	1356	1121	1349	1560	1783	2398	3445	1035	4886	14551	55
Interest paid	314914	558	425	490	5208	2802	7382	9449	9959	14899	16939	9159	28274	209370	56
Taxes paid	17124	40	187	151	996	504	868	1062	1237	1063	1393	527	1476	7620	57
Contributions or gifts	1121	2	3	-	21	34	45	119	87	82	150	17	62	499	58
Amortization	216	2	3	-	29	11	71	90	7	-	-	-	3	-	59
Depreciation	8844	9	87	15	658	274	663	570	468	583	299	94	582	4542	60
Depletion	40	-	-	-	-	-	12	1	27	-	-	-	-	-	61
Advertising	3961	15	-	-	133	49	225	524	360	216	250	16	511	1662	62
Amounts contributed under pension plans	6582	-	-	-	71	102	178	229	234	433	521	384	993	3437	63
Amounts contributed under other employee benefit plans	1577	1	2	-	3	1	68	101	75	96	38	115	121	956	64
Net loss, sales other than capital assets	258	1	-	-	4	1	23	14	5	99	11	59	7	34	65
Other deductions	210142	379	1512	730	7931	4644	11732	14883	15923	18408	15618	6418	17228	94736	66
Total compiled deductions	710335	1230	2680	2245	23552	11626	32658	41377	33675	41056	41652	19268	57383	401933	67
Compiled net profit or net loss (50 less 67)	232329	500	2989	2824	9680	3379	8230	11013	7702	9865	15361	4184	26190	130412	68
Net income or deficit, total (68 less 40)	231665	500	2989	2823	9680	3372	8211	11013	7693	9861	15361	4184	26190	129788	69
Net income or deficit, 1120, -L, -M (69 less 75)	229808	494	2740	2823	8078	3372	8211	11013	7693	9861	15361	4184	26190	129788	70
Statutory special deductions, 1120, -L, -M	25164	57	399	534	527	114	792	438	849	821	113	207	962	19351	71
Income subject to tax, 1120, -L, -M	204598	447	2427	2336	7688	3258	7506	10193	6857	8997	15250	3976	25228	110435	72
Income tax, 1120, -L, -M	101182	98	623	655	2205	1005	2976	4865	3333	4437	7565	2036	13084	58300	73
Compiled net profit less income tax on Forms 1120, -L, -M	131147	402	2366	2169	7475	2374	5254	6148	4369	5428	7796	2148	13106	72112	74
Form 1120-S net income or deficit (69 less 70)	1857	(1)	249	-	1602	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	84298	294	433	131	1461	257	1445	499	796	1429	5285	485	5941	65842	76
Corporation's own stock	2825	-	2	5	52	-	461	1030	266	311	321	-	377	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

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ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 638

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Credit agencies other than banks:
638 OTHER CREDIT AGENCIES

[Size of total assets and money figures in thousands of dollars]

Item	Total	Size of total assets: Zero assets	Over zero under 50	50 under 100	100 under 500	500 under 1,000	1,000 under 2,500	2,500 under 5,000	5,000 under 10,000	10,000 under 25,000	25,000 under 50,000	50,000 under 100,000	100,000 under 250,000	250,000 or more	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
1	Number of returns, total	2495	83	712	191	521	248	325	254	116	34	3	4	3	1	1
2	Form 1120-S	87	(1)	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	2
	Assets:															
3	Cash	220302	-	4163	1804	15087	16036	35346	30762	25223	23188	6364	19993	40144	2192	3
4	Notes and accounts receivable	3331079	-	7759	8066	90211	127484	349227	581986	509695	287929	34352	98711	587383	648276	6
5	Less: Reserve for bad debts	42757	-	257	-	773	4194	6861	10050	6732	2498	-	2912	5919	2561	5
6	Inventories, total	104	-	-	-	-	-	-	-	-	-	-	104	-	-	6
7	Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
8	Other than last-in, first-out	104	-	-	-	-	-	-	-	-	-	-	104	-	-	8
9	Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9
	Investments, Government obligations:															
10	States and possessions	6500	-	-	-	105	3233	1796	297	918	151	-	-	-	-	10
11	United States obligations	147610	-	726	830	6166	4163	32650	52136	38740	8539	3660	-	-	-	11
12	Not stated	5114	-	-	-	-	-	1102	1350	2662	-	-	-	-	-	12
13	Other current assets including short-term marketable investments	36999	-	85	42	5994	1411	6012	12016	6023	2968	60	157	2231	-	13
14	Mortgage and real estate loans	401052	-	516	-	9624	19132	65343	106596	50310	67006	32208	50317	-	-	14
15	Other investments	297697	-	1142	3362	8844	9525	22699	68082	115095	54033	5589	7490	1836	-	15
16	Depreciable assets	68218	-	2157	294	4694	2839	14031	13114	9522	11766	2157	5851	1793	-	16
17	Less: Accumulated amortization and depreciation	18999	-	803	84	1519	1246	3710	3827	3180	2098	144	2101	287	-	17
18	Depletable assets	549	-	1	-	-	121	364	21	42	-	-	-	-	-	18
19	Less: Accumulated depletion	140	-	-	-	-	63	43	10	24	-	-	-	-	-	19
20	Land	11887	-	196	-	728	55	2080	2221	2292	4008	50	257	-	-	20
21	Intangible assets	3525	-	30	-	95	-	763	245	10	2043	339	-	-	-	21
22	Less: Accumulated amortization	806	-	1	-	4	-	275	55	-	429	42	-	-	-	22
23	Other assets	169821	-	1404	441	2985	2604	9902	21333	16862	14970	10806	87233	1281	-	23
24	Total assets	4637755	-	17118	14755	142237	181100	530426	876217	767458	471576	95399	265100	628462	647907	24
	Liabilities:															
25	Accounts payable	765188	-	1496	756	12177	14761	26348	54990	27069	39793	960	5758	14440	566640	25
26	Deposits and withdrawable shares	66732	-	2	-	5373	158	22265	12996	22403	3215	-	320	-	-	26
27	Bonds, notes, mortgages maturing within 1 year	1801432	-	951	950	35090	58827	177058	362351	378998	193466	66288	118121	409332	-	27
28	Other current liabilities	80879	-	774	588	4131	5233	12385	17058	14757	14934	899	3633	6447	40	28
29	Bonds, notes, mortgages maturing 1 year or more	919076	-	986	4121	21873	46963	153531	249884	177627	147925	10375	6091	99700	-	29
30	Other liabilities	351774	-	727	1299	10830	8922	26155	49320	32651	22444	11143	97611	45425	45247	30
31	Capital stock, preferred	40384	-	1874	-	2403	6875	4306	5555	5909	462	-	13000	-	-	31
32	Capital stock, common	292153	-	7266	3865	23771	19238	48580	57020	57633	15883	1475	14422	38000	5000	32
33	Paid-in or capital surplus	77316	-	158	2	1769	5161	8160	11198	5028	7424	12	1720	8000	29000	33
34	Surplus reserves	18229	-	4	-	1536	2392	3662	3701	1528	2258	328	843	1258	719	34
35	Earned surplus and undivided profits	224592	-	3196	3174	23284	12570	47976	52144	43855	23772	3919	3581	5860	1261	35
36	Total liabilities	4637755	-	17118	14755	142237	181100	530426	876217	767458	471576	95399	265100	628462	647907	36
	Receipts:															
37	Business receipts	342147	1720	21789	3316	27584	41196	38625	38175	26848	32650	7525	10318	47320	45081	37
	Interest on Government obligations (less amortizable bond premium):															
38	Wholly taxable	3482	10	10	-	120	206	719	1197	881	214	118	7	-	-	38
39	Subject to surtax only	105	-	-	1	30	-	26	48	-	-	-	-	-	-	39
40	Wholly tax-exempt	178	-	-	-	10	-	13	56	15	84	-	-	-	-	40
41	Other interest	125129	1652	408	390	6853	4892	23502	35005	31193	13073	1538	4964	63	1596	41
42	Rents	4072	5	105	63	334	57	757	437	453	761	13	1087	-	-	42
43	Royalties	84	-	-	-	-	-	-	-	84	-	-	-	-	-	43
44	Net short-term capital gain less net long-term capital loss	100	-	-	2	-	73	1	15	9	-	-	-	-	-	44
45	Net long-term capital gain less net short-term capital loss	4142	-	44	2	53	1819	269	141	272	192	-	1318	32	-	45
46	Net gain, sales other than capital assets	1324	326	126	-	665	10	58	102	1	10	-	26	-	-	46
47	Dividends, domestic corporations	1674	-	1	71	303	-	205	216	243	328	8	39	260	-	47
48	Dividends, foreign corporations	1	-	-	-	-	-	1	-	-	-	-	-	-	-	48
49	Other receipts	12191	18	1829	43	3049	435	2364	2759	731	241	236	202	3	281	49
50	Total compiled receipts	494629	3731	24312	3888	39001	48688	66540	78151	60730	47553	9438	17961	47678	46958	50
	Deductions:															
51	Cost of sales and operations	20284	-	35	-	3191	14676	878	1170	334	-	-	-	-	-	51
52	Compensation of officers	40593	698	2419	718	5992	5891	7284	7232	5232	3623	349	734	421	-	52
53	Rent paid on business property	9233	58	790	126	870	1164	1316	1419	1151	1044	83	510	699	3	53
54	Repairs	1118	7	23	-	44	33	131	212	165	92	16	203	192	-	54
55	Bad debts	16484	180	71	-	382	1155	2079	2755	1819	768	-	1567	3186	2522	55
56	Interest paid	143062	586	324	144	5316	3972	16740	24934	23399	12314	1624	3614	22897	27198	56
57	Taxes paid	7967	80	332	120	769	560	1237	1272	1251	1005	219	317	798	7	57
58	Contributions or gifts	472	-	10	-	56	40	100	84	85	68	5	22	2	-	58
59	Amortization	392	-	4	-	3	-	115	46	21	106	-	91	6	-	59
60	Depreciation	6280	244	237	21	467	401	1140	1161	715	816	105	674	299	-	60
61	Depletion	25	-	-	-	1	-	-	-	24	-	-	-	-	-	61
62	Advertising	4025	69	464	-	296	374	804	635	644	508	3	147	79	2	62
63	Amounts contributed under pension plans	3294	15	-	21	96	500	427	542	682	617	13	259	119	3	63
64	Amounts contributed under other employee benefit plans	901	1	-	-	10	32	168	256	119	194	16	3	101	1	64
65	Net loss, sales other than capital assets	311	18	-	-	11	-	75	26	70	9	7	-	95	-	65
66	Other deductions	174024	963	16441	1560	12051	13697	25698	26160	17364	18755	5191	7146	12255	16743	66
67	Total compiled deductions	428465	2919	21150	2710	29555	42495	58192	67904	53075	39919	7631	15287	41149	46479	67
68	Compiled net profit or net loss (50 less 67)	66164	812	3162	1178	9446	6193	8348	10247	7655	7634	1807	2674	6529	479	68
69	Net income or deficit, total (68 less 40)	65986	812	3162	1178	9436	6193	8335	10191	7640	7550	1807	2674	6529	479	69
70	Net income or deficit, 1120, -L, -M (69 less 75)	63036	796	2602	1178	8949	4306	8335	10191	7640	7550	1807	2674	6529	479	70
71	Statutory special deductions, 1120, -L, -M	2453	-	233	102	519	240	263	302	255	278	7	33	221	-	71
72	Income subject to tax, 1120, -L, -M	60384	795	2315	1076	8430	3836	8065	9835	7372	7275	1800	2644	6462	479	72
73	Income tax, 1120, -L, -M	25575	380	667	320	3263	1336	3146	4132	3289	3540	919	998	3341	244	73
74	Compiled net profit less income tax on Forms 1120, -L, -M	40589	432	2495	858	6183	4857	5202	6115	4366	4094	888	1676	3188	235	74
75	Form 1120-S net income or deficit (69 less 70)	2950	(1)	(1)	-	(1)	(1)	-	-	-	-	-	-	-	-	75
	Distributions to stockholders:															
76	Cash and assets other than own stock	7909	861	781	65	986	1011	798	955	985	1056	60	351	-	-	76
77	Corporation's own stock	1346	-	-	1	20	-	109	546	557	113	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

M

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 550

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 639

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Credit agencies other than banks:
639 CREDIT AGENCIES AND FINANCE NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	9689	1190	3581	1422	2572	436	296	116	43	23	3	7	-	-	1
Form 1120-S	194	(1)	107	53	(1)	1	1	-	-	-	-	-	-	-	2
Assets:															
Cash	204251	-	16786	11068	58029	14130	26884	26957	14638	27101	2495	6163	-	-	3
Notes and accounts receivable	1454707	-	35142	49204	279841	160219	237445	129626	111499	136365	38902	276464	-	-	4
Less: Reserve for bad debts	15061	-	66	1650	4542	1512	2383	1351	1492	1376	689	-	-	-	5
Inventories, total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	51964	-	36	880	5193	169	11118	4667	799	5125	7280	16697	-	-	10
United States obligations	184859	-	1418	2459	36982	23869	33848	25688	20024	28244	12327	-	-	-	11
Not stated	30815	-	1082	150	6561	222	2324	18953	284	1239	-	-	-	-	12
Other current assets including short-term marketable investments	32096	-	1138	624	8767	953	8660	5248	4460	2244	2	-	-	-	13
Mortgage and real estate loans	39151	-	1366	3752	12431	1176	4147	3410	12734	135	-	-	-	-	14
Other investments	908536	-	10966	20406	101819	70257	116619	138051	94999	113251	35809	206359	-	-	15
Depreciable assets	135672	-	3784	4867	24592	21101	15209	14352	16234	34985	548	-	-	-	16
Less: Accumulated amortization and depreciation	34171	-	2020	2052	8384	3042	4058	3356	4706	6220	333	-	-	-	17
Depletable assets	46628	-	1367	620	2061	12327	12984	6022	5952	5295	-	-	-	-	18
Less: Accumulated depletion	7854	-	104	-	593	530	4703	1543	381	-	-	-	-	-	19
Land	50024	-	3849	6455	16360	2254	6592	5644	8327	543	-	-	-	-	20
Intangible assets	4486	-	53	861	699	11	822	94	55	1890	1	-	-	-	21
Less: Accumulated amortization	371	-	5	97	104	-	161	-	3	1	-	-	-	-	22
Other assets	79036	-	3670	2418	16936	6235	12859	19677	13625	3490	125	1	-	-	23
Total assets	3164768	-	78462	99965	556648	307839	478206	392139	297048	352310	96467	505684	-	-	24
Liabilities:															
Accounts payable	202898	-	4572	5565	20812	24846	23559	9685	14555	3007	1546	94751	-	-	25
Deposits and withdrawable shares	40315	-	-	-	279	7504	3327	6179	11831	11195	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	456878	-	6106	8883	71599	46881	130144	51154	59689	70079	12343	-	-	-	27
Other current liabilities	44951	-	1041	1460	9331	3893	12072	8252	2297	3991	1549	1065	-	-	28
Bonds, notes, mortgages maturing 1 year or more	551704	-	6529	17482	75336	57936	58095	49778	52604	62569	4756	166619	-	-	29
Other liabilities	236153	-	5944	10430	49413	18378	20320	29427	11867	12686	3191	74497	-	-	30
Capital stock, preferred	57369	-	1647	507	13225	3685	16690	7099	7371	6945	200	-	-	-	31
Capital stock, common	566139	-	42170	28641	138406	38404	75784	123789	39617	73491	5110	727	-	-	32
Paid-in or capital surplus	368252	-	-2697	10420	87623	44969	31126	30046	36690	7545	26990	95540	-	-	33
Surplus reserves	43930	-	533	444	6976	1751	1177	7149	1427	21825	2429	219	-	-	34
Earned surplus and undivided profits	596179	-	12617	16133	83648	59592	105912	69581	59100	78977	38353	72266	-	-	35
Total liabilities	3164768	-	78462	99965	556648	307839	478206	392139	297048	352310	96467	505684	-	-	36
Receipts:															
Business receipts	60401	218	327	630	18950	2354	14326	9609	4938	5788	3219	42	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	7480	468	136	61	1216	644	1272	1083	740	1414	207	239	-	-	38
Subject to surtax only	4169	-	3	-	20	2	-	59	5	-	-	4080	-	-	39
Wholly tax-exempt	798	6	-	23	82	111	160	159	29	212	-	16	-	-	40
Other interest	91341	4667	3057	3366	23344	12329	15261	7251	6874	7880	496	6816	-	-	41
Rents	6647	150	89	329	1438	456	881	1473	1309	521	-	1	-	-	42
Royalties	592	52	2	2	53	44	66	54	319	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	2075	-	59	1	735	356	255	45	8	616	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	53502	1187	3048	4498	10979	6880	8304	5084	9637	2319	1545	21	-	-	45
Net gain, sales other than capital assets	4996	244	761	233	2545	536	409	143	125	-	-	-	-	-	46
Dividends, domestic corporations	13431	162	64	190	908	961	1684	5019	2180	1465	490	308	-	-	47
Dividends, foreign corporations	138	26	-	-	10	-	31	44	9	18	-	-	-	-	48
Other receipts	13470	629	640	585	3959	1526	2145	1142	754	1933	21	136	-	-	49
Total compiled receipts	259040	7809	8186	9918	64239	26199	44794	31165	26927	22166	5978	11659	-	-	50
Deductions:															
Cost of sales and operations	10063	-	26	2	8491	14	1442	48	40	-	-	-	-	-	51
Compensation of officers	15612	378	394	533	5193	2199	3023	1514	1562	644	164	8	-	-	52
Rent paid on business property	2263	77	27	27	719	214	492	231	202	215	57	2	-	-	53
Repairs	816	38	48	24	155	135	97	133	161	10	15	-	-	-	54
Bad debts	6932	24	87	156	1773	373	1357	579	854	1487	242	-	-	-	55
Interest paid	46670	1022	455	970	7619	4588	8717	4432	3882	4881	961	9143	-	-	56
Taxes paid	8138	462	347	418	1834	979	1372	690	1480	440	107	9	-	-	57
Contributions or gifts	441	1	1	-	60	47	170	64	67	25	6	-	-	-	58
Amortization	316	13	7	37	114	1	83	38	16	7	-	-	-	-	59
Depreciation	5111	73	186	167	1421	568	641	900	682	417	56	-	-	-	60
Depletion	165	2	-	1	4	17	19	15	107	-	-	-	-	-	61
Advertising	1927	-	47	7	403	101	250	651	124	217	127	-	-	-	62
Amounts contributed under pension plans	693	55	-	1	18	2	84	148	147	192	46	-	-	-	63
Amounts contributed under other employee benefit plans	131	5	-	-	10	-	32	15	35	28	6	-	-	-	64
Net loss, sales other than capital assets	411	310	-	1	37	20	6	-	-	-	-	37	-	-	65
Other deductions	56289	1746	1603	1550	14590	5860	9790	7563	4741	5841	1538	1467	-	-	66
Total compiled deductions	155978	4206	3228	3894	42441	15118	27575	17021	14100	14404	3325	10666	-	-	67
Compiled net profit or net loss (50 less 67)	103062	3603	4958	6024	21798	11081	17219	14144	12827	7762	2653	993	-	-	68
Net income or deficit, total (68 less 40)	102264	3597	4958	6001	21716	10970	17059	13985	12798	7550	2653	977	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	98712	3562	4106	4756	20488	10916	16921	13985	12798	7550	2653	977	-	-	70
Statutory special deductions, 1120, -L, -M	20302	630	1290	902	3546	1109	2476	4939	1983	2750	416	261	-	-	71
Income subject to tax, 1120, -L, -M	80662	2963	2895	3944	17332	10594	14880	9121	11128	4874	2237	694	-	-	72
Income tax, 1120, -L, -M	24599	906	684	1073	4959	3010	4815	2950	3299	1826	734	343	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	78463	2697	4274	4951	16839	8071	12404	11194	9528	5936	1919	650	-	-	74
Form 1120-S net income or deficit (69 less 70)	3552	(1)	852	1245	(1)	54	138	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	20840	364	1323	407	4289	1675	4917	3449	3205	803	404	4	-	-	76
Corporation's own stock	7569	-	-	17	27	219	210	74	5182	1840	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Finance, insurance, and real estate: Holding and other investment companies:
641 OPERATING HOLDING COMPANIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	721	63	162	38	200	100	91	22	20	16	6	-	2	1	1
Form 1120-S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	60169	-	306	133	4005	2630	11957	6061	4623	7658	13968	-	5922	2906	3
Notes and accounts receivable	75394	-	871	84	2859	8792	12572	5398	25731	7591	7997	-	1008	2491	4
Less: Reserve for bad debts	146	-	-	4	3	-	34	1	100	4	-	-	-	-	5
Inventories, total	2853	-	-	-	131	46	30	7	1575	163	328	-	573	-	6
Last-in, first-out	18	-	-	-	-	3	15	-	-	-	-	-	-	-	7
Other than last-in, first-out	332	-	-	-	127	32	6	4	-	163	-	-	-	-	8
Not stated	2503	-	-	-	4	11	9	3	1575	-	328	-	573	-	9
Investments, Government obligations:															
States and possessions	25955	-	-	4	324	773	10159	2163	5677	1506	5328	-	21	-	10
United States obligations	43191	-	22	-	1071	1566	4389	4899	1765	8980	6077	-	10746	3676	11
Not stated	1105	-	96	-	410	41	291	-	192	75	-	-	-	-	12
Other current assets including short-term marketable investments	19436	-	41	127	7790	340	1177	2022	291	27	2754	-	4098	769	13
Mortgage and real estate loans	9243	-	7	289	259	1319	519	1773	158	4919	-	-	-	-	14
Other investments	1983187	-	1597	1766	29784	44974	93924	46500	78215	230268	184212	-	220622	1051325	15
Depreciable assets	160212	-	552	105	5967	5832	15057	5797	8356	12733	30346	-	11050	64417	16
Less: Accumulated amortization and depreciation	83097	-	299	42	2598	3029	5892	2500	2842	4773	17864	-	3842	39416	17
Depletable assets	64166	-	530	51	845	282	2426	1059	8501	3735	12497	-	16318	17922	18
Less: Accumulated depletion	27904	-	21	20	598	45	1578	686	2665	2840	6355	-	4116	8980	19
Land	22787	-	141	42	2282	5460	4936	2329	4429	1003	1951	-	71	143	20
Intangible assets	755	-	-	-	-	8	582	-	86	44	-	-	35	-	21
Less: Accumulated amortization	35	-	-	-	-	-	35	-	-	-	-	-	-	-	22
Other assets	25631	-	4	7	1265	5197	2258	380	628	3071	412	-	667	11742	23
Total assets	2382902	-	3847	2542	53793	74186	152738	75201	134620	274156	241651	-	263173	1106995	24
Liabilities:															
Accounts payable	112835	-	90	57	699	3092	2231	1429	7889	630	3368	-	644	92706	25
Deposits and withdrawable shares	32	-	3	-	-	-	18	-	11	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	53299	-	391	1198	4131	5027	18096	6339	8660	5635	490	-	3332	-	27
Other current liabilities	20041	-	11	13	305	2020	1817	1491	1121	1592	2473	-	1135	8063	28
Bonds, notes, mortgages maturing 1 year or more	202305	-	428	22	4112	2922	5534	3298	7686	5745	7936	-	15143	149479	29
Other liabilities	15863	-	63	59	192	630	1684	577	1912	6229	2199	-	133	2185	30
Capital stock, preferred	158561	-	-	-	1083	1848	5628	135	4838	18565	23558	-	9517	93389	31
Capital stock, common	835160	-	1547	571	17156	30321	37785	17309	29606	60853	40119	-	45321	554572	32
Paid-in or capital surplus	295303	-	242	217	8395	7928	20070	21382	17866	138909	64351	-	15943	-	33
Surplus reserves	157114	-	41	-	396	615	1015	258	617	2036	2003	-	428	149705	34
Earned surplus and undivided profits	532389	-	1031	405	17324	19783	58860	22983	54414	33962	95154	-	171577	56896	35
Total liabilities	2382902	-	3847	2542	53793	74186	152738	75201	134620	274156	241651	-	263173	1106995	36
Receipts:															
Business receipts	22587	2067	47	2	299	864	784	514	3975	5603	2275	-	6157	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1698	23	-	-	32	175	170	160	112	216	367	-	370	73	38
Subject to surtax only	5	-	1	-	-	-	4	-	-	-	-	-	-	-	39
Wholly tax-exempt	8493	10	-	-	13	7628	244	77	186	73	261	-	1	-	40
Other interest	44582	107	1	23	174	376	720	331	507	508	141	-	46	41648	41
Rents	12422	41	30	19	464	692	2208	765	867	826	380	-	1	6129	42
Royalties	4203	-	-	2	45	21	562	185	817	14	2477	-	80	-	43
Net short-term capital gain less net long-term capital loss	154	-	-	1	36	8	61	4	6	3	1	-	34	-	44
Net long-term capital gain less net short-term capital loss	13534	47	29	83	570	1187	3834	1800	1278	1843	1392	-	743	728	45
Net gain, sales other than capital assets	1504	-	21	-	22	376	130	-	69	886	-	-	-	-	46
Dividends, domestic corporations	74682	9448	170	86	3393	3698	6721	4376	10670	13540	7537	-	11399	3644	47
Dividends, foreign corporations	9757	-	-	1	3	32	72	332	26	29	44	-	8224	994	48
Other receipts	3085	138	4	29	1042	192	444	181	847	180	28	-	-	-	49
Total compiled receipts	196706	11881	303	246	6093	15249	15954	8725	19360	23721	14903	-	27055	53216	50
Deductions:															
Cost of sales and operations	6183	-	-	-	96	76	190	-	520	2293	791	-	2217	-	51
Compensation of officers	5351	291	4	9	683	531	1004	317	764	448	723	-	399	178	52
Rent paid on business property	889	49	-	-	111	128	152	36	96	95	43	-	179	-	53
Repairs	440	-	21	2	39	47	124	29	150	17	11	-	-	-	54
Bad debts	218	2	-	-	4	1	114	2	93	2	-	-	-	-	55
Interest paid	8584	19	6	6	175	269	808	152	842	604	415	-	514	4774	56
Taxes paid	4386	136	21	12	388	310	908	367	633	747	513	-	203	148	57
Contributions or gifts	332	-	-	-	15	12	30	17	79	115	62	-	2	-	58
Amortization	190	18	-	-	-	-	9	-	2	10	-	-	-	151	59
Depreciation	4912	78	3	4	169	211	609	156	477	553	264	-	458	1930	60
Depletion	4303	-	21	-	10	3	239	106	977	514	631	-	1003	799	61
Advertising	125	-	-	-	4	10	1	1	85	19	5	-	-	-	62
Amounts contributed under pension plans	931	91	-	-	40	10	52	10	131	134	183	-	180	100	63
Amounts contributed under other employee benefit plans	140	-	-	-	-	-	18	-	12	9	51	-	50	-	64
Net loss, sales other than capital assets	1010	-	1	-	4	4	179	-	6	8	9	-	799	-	65
Other deductions	50385	1971	131	51	650	895	1790	701	3596	3687	2198	-	4453	30262	66
Total compiled deductions	88379	2655	208	84	2388	2507	6227	1894	8463	9255	5899	-	10457	38342	67
Compiled net profit or net loss (50 less 67)	108327	9226	95	162	3705	12742	9727	6831	10897	14466	9004	-	16598	14874	68
Net income or deficit, total (68 less 40)	99834	9216	95	162	3692	5114	9483	6754	10711	14393	8743	-	16597	14874	69
Net income or deficit, 1120, -L, -M (69 less 75)	99834	9216	95	162	3692	5114	9483	6754	10711	14393	8743	-	16597	14874	70
Statutory special deductions, 1120, -L, -M	62771	7691	151	75	2903	3276	5254	3559	8901	11563	6614	-	9687	3097	71
Income subject to tax, 1120, -L, -M	40520	1465	9	95	1192	2053	4807	3291	2589	4187	2147	-	6909	11776	72
Income tax, 1120, -L, -M	17315	725	1	27	333	589	1389	1133	1046	1693	974	-	3484	5921	73
Compiled net profit less income tax on Forms 1120, -L, -M	91012	8501	94	135	3372	12153	8338	5698	9851	12773	8030	-	13114	8953	74
Form 1120-S net income or deficit (69 less 70)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	167130	2841	11	37	2189	3020	4733	4093	5492	9268	8056	-	12010	115380	76
Corporation's own stock	2822	-	3	-	3	14	1206	-	259	395	942	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2]Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 552

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 642

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Holding and other investment companies:
642 REGULATED INVESTMENT COMPANIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	226	-	-	-	23	(1)	12	9	29	46	29	23	22	13	1
Form 1120-S	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	199060	-	-	-	633	(1)	365	2287	6260	23086	28353	23133	57555	57139	3
Notes and accounts receivable	67843	-	-	-	12	(1)	196	883	1321	6582	9228	11041	23225	15325	4
Less: Reserve for bad debts	718	-	-	-	-	(1)	-	-	-	-	-	-	-	-	5
Inventories, total	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	8
Not stated	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	8322	-	-	-	-	(1)	178	-	2765	1454	3326	-	599	-	10
United States obligations	585350	-	-	-	394	(1)	710	2037	12775	31141	57034	58204	182081	240974	11
Not stated	22946	-	-	-	-	(1)	-	-	3379	6291	10761	-	2515	-	12
Other current assets including short-term marketable investments	196098	-	-	-	3397	(1)	52	141	8924	552	26664	1728	131954	16295	13
Mortgage and real estate loans	24162	-	-	-	10	(1)	-	3085	2074	18993	-	-	-	-	14
Other investments	12441273	-	-	-	2377	(1)	17154	26207	182681	690996	922813	1573328	2781383	6239329	15
Depreciable assets	1065	-	-	-	-	(1)	-	-	8	646	76	190	110	35	16
Less: Accumulated amortization and depreciation	159	-	-	-	-	(1)	-	-	5	68	5	48	33	-	17
Depletable assets	148	-	-	-	-	(1)	-	-	-	148	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	19
Land	40	-	-	-	-	(1)	-	-	-	40	-	-	-	-	20
Intangible assets	50	-	-	-	-	(1)	3	42	-	5	-	-	-	-	21
Less: Accumulated amortization	15	-	-	-	-	(1)	2	10	-	3	-	-	-	-	22
Other assets	33322	-	-	-	1	(1)	45	51	526	3959	2578	3764	4286	18102	23
Total assets	13578787	-	-	-	6824	(1)	18701	34723	220708	783822	1060828	1671340	3183675	6587199	24
Liabilities:															
Accounts payable	88723	-	-	-	74	(1)	146	604	1380	13738	9966	12869	33166	16730	25
Deposits and withdrawable shares	10773	-	-	-	-	(1)	36	-	4884	-	-	-	180	-	26
Bonds, notes, mortgages maturing within 1 year	21564	-	-	-	260	(1)	1454	-	1050	6000	3500	5500	3800	-	27
Other current liabilities	41520	-	-	-	443	(1)	239	914	1788	2631	2517	2871	22767	7230	28
Bonds, notes, mortgages maturing 1 year or more	16667	-	-	-	-	(1)	-	-	1872	393	99	43	14260	-	29
Other liabilities	1663350	-	-	-	10	(1)	129	626	17906	70433	227918	494152	221202	630955	30
Capital stock, preferred	63066	-	-	-	-	(1)	10	377	2742	15037	4363	-	40537	-	31
Capital stock, common	1896687	-	-	-	350	(1)	2521	6744	39393	121855	188924	120980	286759	1124415	32
Paid-in or capital surplus	8982339	-	-	-	5971	(1)	15133	22907	145558	513009	498416	937586	2356343	4487416	33
Surplus reserves	317000	-	-	-	2	(1)	-	531	6773	1082	52074	9094	-	247085	34
Earned surplus and undivided profits	477098	-	-	-	-286	(1)	-967	2020	-2638	39644	73051	88245	204661	73368	35
Total liabilities	13578787	-	-	-	6824	(1)	18701	34723	220708	783822	1060828	1671340	3183675	6587199	36
Receipts:															
Business receipts	417	-	-	-	-	(1)	-	-	-	46	14	1	126	90	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	15403	-	-	-	5	(1)	21	67	482	1350	2643	1889	5131	3815	38
Subject to surtax only	34	-	-	-	-	(1)	-	5	-	29	-	-	-	-	39
Wholly tax-exempt	156	-	-	-	-	(1)	1	1	-	106	16	-	32	-	40
Other interest	65662	-	-	-	15	(1)	54	106	1093	3632	7646	12709	12808	27589	41
Rents	212	-	-	-	-	(1)	-	-	8	79	-	1	124	-	42
Royalties	179	-	-	-	-	(1)	-	-	-	28	22	-	129	-	43
Net short-term capital gain less net long-term capital loss	6177	-	-	-	-	(1)	169	10	500	790	944	667	1479	1618	44
Net long-term capital gain less net short-term capital loss	569029	-	-	-	2	(1)	1007	1592	14032	33788	54401	74580	173362	215966	45
Net gain, sales other than capital assets	57	-	-	-	-	(1)	32	1	-	-	-	24	-	-	46
Dividends, domestic corporations	415619	-	-	-	154	(1)	360	1119	5877	25475	25246	51733	100457	205198	47
Dividends, foreign corporations	11456	-	-	-	-	(1)	3	12	113	542	2587	1645	3199	3355	48
Other receipts	40141	-	-	-	306	(1)	123	90	267	1434	3566	5681	11821	16733	49
Total compiled receipts	1124542	-	-	-	482	(1)	1770	3003	22372	67299	97085	148930	308668	474364	50
Deductions:															
Cost of sales and operations	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	51
Compensation of officers	3717	-	-	-	-	(1)	56	23	25	749	364	361	961	1178	52
Rent paid on business property	433	-	-	-	1	(1)	7	1	4	64	52	93	127	84	53
Repairs	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	54
Bad debts	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	55
Interest paid	1544	-	-	-	-	(1)	91	5	140	310	158	251	539	-	56
Taxes paid	5927	-	-	-	-	(1)	19	15	241	505	761	932	1712	1742	57
Contributions or gifts	7	-	-	-	-	(1)	-	-	-	1	1	4	1	-	58
Amortization	46	-	-	-	-	(1)	6	11	-	3	3	3	-	-	59
Depreciation	67	-	-	-	-	(1)	-	-	1	35	3	10	9	9	60
Depletion	132	-	-	-	-	(1)	-	-	-	21	18	-	93	-	61
Advertising	33	-	-	-	-	(1)	-	-	-	7	5	-	21	-	62
Amounts contributed under pension plans	456	-	-	-	-	(1)	-	-	-	58	65	59	183	91	63
Amounts contributed under other employee benefit plans	8	-	-	-	-	(1)	5	-	-	1	-	-	2	-	64
Net loss, sales other than capital assets	711	-	-	-	-	(1)	-	-	138	390	93	7	83	-	65
Other deductions	83492	-	-	-	72	(1)	194	952	1800	6441	6887	10850	21300	34657	66
Total compiled deductions	96573	-	-	-	73	(1)	378	1007	2349	8585	8410	12570	25031	37761	67
Compiled net profit or net loss (50 less 67)	1027969	-	-	-	409	(1)	1392	1996	20023	58714	88675	136360	283637	436603	68
Net income or deficit, total (68 less 40)	1027813	-	-	-	409	(1)	1391	1995	20023	58608	88659	136360	283605	436603	69
Net income or deficit, 1120, -L, -M (69 less 75)	1027813	-	-	-	409	(1)	1391	1995	20023	58608	88659	136360	283605	436603	70
Statutory special deductions, 1120, -L, -M	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	170	-	-	-	4	(1)	85	-	46	35	-	-	-	-	72
Income tax, 1120, -L, -M	328	-	-	-	1	(1)	2	201	94	10	1	-	-	19	73
Compiled net profit less income tax on Forms 1120, -L, -M	1027641	-	-	-	408	(1)	1390	1795	19929	58704	88674	136360	283637	436584	74
Form 1120-S net income or deficit (69 less 70)	-	-	-	-	-	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	848230	-	-	-	368	(1)	464	644	13466	58227	65761	111014	209339	388947	76
Corporation's own stock	68396	-	-	-	-	(1)	51	-	1668	4232	4384	5725	33691	18645	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 553

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 643

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Holding and other investment companies:
643 SMALL BUSINESS INVESTMENT COMPANIES, 1958 ACT

ADDED TO INDUSTRY 619

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)
1 Number of returns, total														
2 Form 1120-S														
Assets:														
3 Cash														
4 Notes and accounts receivable														
5 Less: Reserve for bad debts														
6 Inventories, total														
7 Last-in, first-out														
8 Other than last-in, first-out														
9 Not stated														
Investments, Government obligations:														
10 States and possessions														
11 United States obligations														
12 Not stated														
13 Other current assets including short-term marketable investments														
14 Mortgage and real estate loans														
15 Other investments														
16 Depreciable assets														
17 Less: Accumulated amortization and depreciation														
18 Depletable assets														
19 Less: Accumulated depletion														
20 Land														
21 Intangible assets														
22 Less: Accumulated amortization														
23 Other assets														
24 Total assets														
Liabilities:														
25 Accounts payable														
26 Deposits and withdrawable shares														
27 Bonds, notes, mortgages maturing within 1 year														
28 Other current liabilities														
29 Bonds, notes, mortgages maturing 1 year or more														
30 Other liabilities														
31 Capital stock, preferred														
32 Capital stock, common														
33 Paid-in or capital surplus														
34 Surplus reserves														
35 Earned surplus and undivided profits														
36 Total liabilities														
Receipts:														
37 Business receipts														
Interest on Government obligations (less amortizable bond premium):														
38 Wholly taxable														
39 Subject to surtax only														
40 Wholly tax-exempt														
41 Other interest														
42 Rents														
43 Royalties														
44 Net short-term capital gain less net long-term capital loss														
45 Net long-term capital gain less net short-term capital loss														
46 Net gain, sales other than capital assets														
47 Dividends, domestic corporations														
48 Dividends, foreign corporations														
49 Other receipts														
50 Total compiled receipts														
Deductions:														
51 Cost of sales and operations														
52 Compensation of officers														
53 Rent paid on business property														
54 Repairs														
55 Bad debts														
56 Interest paid														
57 Taxes paid														
58 Contributions or gifts														
59 Amortization														
60 Depreciation														
61 Depletion														
62 Advertising														
63 Amounts contributed under pension plans														
64 Amounts contributed under other employee benefit plans														
65 Net loss, sales other than capital assets														
66 Other deductions														
67 Total compiled deductions														
68 Compiled net profit or net loss (50 less 67)														
69 Net income or deficit, total (68 less 40)														
70 Net income or deficit, 1120, -L, -M (69 less 75)														
71 Statutory special deductions, 1120, -L, -M														
72 Income subject to tax, 1120, -L, -M														
73 Income tax, 1120, -L, -M														
74 Compiled net profit less income tax on Forms 1120, -L, -M														
75 Form 1120-S net income or deficit (69 less 70)														
Distributions to stockholders:														
76 Cash and assets other than own stock														
77 Corporation's own stock														

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 554

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 649

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Holding and other investment companies:
649 OTHER HOLDING AND INVESTMENT COMPANIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	6163	838	2382	549	1304	385	357	168	97	55	16	7	4	1	1
Form 1120-S	(1)	-	(1)	-	-	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	200789	-	6422	3819	16684	10872	24091	28262	22054	25014	37684	17536	5855	2496	3
Notes and accounts receivable	324474	-	4364	4744	37766	15562	51038	36309	31436	51274	26512	2663	58510	4296	4
Less: Reserve for bad debts	3405	-	24	16	64	475	1085	88	48	1	-	553	600	451	5
Inventories, total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	180684	-	247	276	4877	3363	18451	23539	34930	44172	20028	-	7024	23777	10
United States obligations	277332	-	2937	2729	13409	18983	30893	42251	61031	44674	46971	7154	5873	427	11
Not stated	27733	-	409	967	1988	2083	3462	3054	2019	7223	6528	-	-	-	12
Other current assets including short-term marketable investments	169311	-	1390	740	11487	10335	20556	25486	14788	10503	75	64373	4517	5061	13
Mortgage and real estate loans	262647	-	498	394	2234	6274	6087	14574	1721	18326	-	-	888	211651	14
Other investments	3862206	-	24310	19105	179513	178411	376992	377951	439082	535260	387857	402698	498779	442248	15
Depreciable assets	58657	-	2600	3202	5364	5297	10085	6621	7143	9973	1025	780	289	6278	16
Less: Accumulated amortization and depreciation	19885	-	1960	1188	1374	1195	3375	3573	2067	3243	503	151	92	1164	17
Depletable assets	302073	-	1094	359	4886	9088	24937	7296	60236	150265	43902	10	-	-	18
Less: Accumulated depletion	97883	-	142	236	3332	2217	13971	676	20701	48437	8163	8	-	-	19
Land	15230	-	1213	288	3450	1642	3081	2662	2032	715	-	-	-	147	20
Intangible assets	11469	-	1013	511	2643	1435	156	3388	47	82	-	2194	-	-	21
Less: Accumulated amortization	3059	-	630	255	997	661	16	416	7	77	-	-	-	-	22
Other assets	92712	-	2745	941	15817	3358	8684	7998	8410	916	802	380	4341	38320	23
Total assets	5661085	-	46486	36380	294351	262155	560066	574638	662106	846639	562718	497076	585384	733086	24
Liabilities:															
Accounts payable	156825	-	2387	1778	14936	3661	17491	7684	18144	22274	59221	1813	4469	2967	25
Deposits and withdrawable shares	825	-	29	-	448	-	25	-	-	323	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	140369	-	2291	2197	13527	6882	27967	7122	20628	21302	35396	2197	833	27	27
Other current liabilities	50505	-	1505	969	2961	1927	6058	8168	7090	5467	2300	2140	1997	9923	28
Bonds, notes, mortgages maturing 1 year or more	436810	-	7120	465	19281	34203	31531	18466	66109	161584	23075	25072	32412	17492	29
Other liabilities	164907	-	3789	336	7649	3134	5930	6218	8623	9333	53451	5667	16629	44148	30
Capital stock, preferred	280561	-	1197	3390	15592	13746	38771	54902	48326	53854	18465	18343	13975	-	31
Capital stock, common	1145046	-	26082	14291	93710	109984	155137	163874	147811	168933	99878	117308	46584	1454	32
Paid-in or capital surplus	1147137	-	4848	2759	42554	28467	106261	125995	109305	161232	134347	209064	222241	64	33
Surplus reserves	625765	-	61	23	2967	2601	4946	13141	14153	6535	4443	-	200	576695	34
Earned surplus and undivided profits	1512335	-	-2823	10172	80726	57550	165949	169068	221917	235802	132142	115472	246044	80316	35
Total liabilities	5661085	-	46486	36380	294351	262155	560066	574638	662106	846639	562718	497076	585384	733086	36
Receipts:															
Business receipts	83574	17	447	841	1539	954	10131	21430	5008	4265	-	-	172	38770	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	9157	162	105	115	587	478	1070	1290	1862	1109	1714	531	68	66	38
Subject to surtax only	67	-	-	1	22	12	19	1	12	-	-	-	-	-	39
Wholly tax-exempt	13490	83	2	4	137	217	573	697	1643	1259	648	-	263	7964	40
Other interest	32313	157	112	113	1302	1199	1803	1427	1468	2427	1449	1993	2222	16641	41
Rents	3518	170	3	244	82	108	236	226	422	335	-	14	1210	468	42
Royalties	94053	952	9025	4941	5968	2463	7998	16761	10623	26213	9000	109	-	-	43
Net short-term capital gain less net long-term capital loss	1869	67	341	17	211	184	433	280	100	118	97	1	18	2	44
Net long-term capital gain less net short-term capital loss	95927	2264	1969	559	3990	5462	21265	10793	21764	16195	7976	558	1921	1211	45
Net gain, sales other than capital assets	1028	140	147	5	141	122	86	384	-	-	3	-	-	-	46
Dividends, domestic corporations	389974	6919	3988	1789	15716	14072	31262	43785	37836	83083	17755	109539	18740	5490	47
Dividends, foreign corporations	20536	10	197	18	835	298	1789	2074	4736	4247	6002	156	174	-	48
Other receipts	11101	644	324	398	1573	331	1193	481	172	182	2921	395	2163	324	49
Total compiled receipts	756607	11585	16660	9045	32103	25900	77858	99629	85646	139433	47565	113296	26951	70936	50
Deductions:															
Cost of sales and operations	5513	-	325	36	87	-	2380	1349	1	1335	-	-	-	-	51
Compensation of officers	14503	292	812	992	1626	1316	1939	2648	1465	1319	570	800	53	671	52
Rent paid on business property	2930	34	50	78	207	154	259	575	168	411	74	231	78	611	53
Repairs	310	2	7	57	19	14	48	70	34	11	5	4	-	39	54
Bad debts	590	5	23	-	35	4	217	85	82	27	-	5	-	107	55
Interest paid	22102	590	154	209	1117	970	2657	1156	3912	5819	211	1392	1620	2295	56
Taxes paid	9013	577	224	186	611	556	1079	1463	1063	1398	721	444	335	356	57
Contributions or gifts	2271	15	10	2	97	85	303	354	448	553	13	338	2	51	58
Amortization	305	5	58	15	102	4	48	18	28	11	-	16	-	-	59
Depreciation	5691	16	1441	352	323	138	269	477	133	679	63	60	1079	661	60
Depletion	49173	650	1252	137	3669	967	9059	227	6903	18031	8278	-	-	-	61
Advertising	625	2	67	21	8	12	84	159	154	33	-	34	3	48	62
Amounts contributed under pension plans	2433	8	-	-	2	10	115	513	158	321	170	287	46	803	63
Amounts contributed under other employee benefit plans	378	63	2	-	61	2	2	74	5	14	5	49	-	101	64
Net loss, sales other than capital assets	381	15	6	1	30	71	37	80	67	64	1	-	9	-	65
Other deductions	106899	997	2966	3041	3211	3417	4512	29925	4450	4410	1967	2801	2303	42899	66
Total compiled deductions	223117	3271	7397	5127	11205	7720	23008	39173	19071	34436	12078	6461	5528	48642	67
Compiled net profit or net loss (50 less 67)	533490	8314	9263	3918	20898	18180	54850	60456	66575	104997	35487	106835	21423	22294	68
Net income or deficit, total (68 less 40)	520000	8231	9261	3914	20761	17963	54277	59759	64932	103738	34839	106835	21160	14330	69
Net income or deficit, 1120, -L, -M (69 less 75)	518692	8231	8098	3914	20761	17963	54132	59759	64932	103738	34839	106835	21160	14330	70
Statutory special deductions, 1120, -L, -M	332694	5996	3486	1745	13650	11349	28786	36661	32058	69791	15011	92476	17019	4666	71
Income subject to tax, 1120, -L, -M	190569	2313	4659	2359	7324	7042	26781	23606	33367	34181	20037	15094	4142	9664	72
Income tax, 1120, -L, -M	71116	669	1559	715	2071	2060	8049	9060	11357	13210	8210	7681	1613	4862	73
Compiled net profit less income tax on Forms 1120, -L, -M	462374	7645	7704	3203	18827	16120	46801	51396	55218	91787	27277	99154	19810	17432	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	(1)	-	-	-	145	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	378544	14140	7444	2397	13410	12079	48800	42228	32233	73063	18727	92221	15624	6178	76
Corporation's own stock	7690	-	68	-	347	104	394	100	1734	1300	406	3237	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 555

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 651

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate:
651 SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, AND SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1643	(1)	496	249	443	182	138	41	23	19	6	4	2	2	1
Form 1120-S	76	(1)	43	-	(1)	1	-	-	-	-	-	-	-	-	2
Assets:															
Cash	214715	(1)	2513	3792	28598	16304	33810	19036	22370	29826	11972	15196	10479	20819	3
Notes and accounts receivable	1214507	(1)	2144	5139	32098	35258	65708	53492	54630	71029	76298	118663	112840	587208	4
Less: Reserve for bad debts	273	(1)	2	10	107	2	122	25	-	5	-	-	-	-	5
Inventories, total	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	6
Last-in, first-out	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	-	(1)	-	-	-	-	-	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	46769	(1)	-	-	2667	6274	4170	7366	5522	14330	-	-	-	6440	10
United States obligations	429520	(1)	114	1845	4186	5644	9370	2923	19934	28679	20645	57631	233358	45191	11
Not stated	114472	(1)	-	-	161	-	2443	1231	805	24663	22667	62502	-	-	12
Other current assets including short-term marketable investments	101102	(1)	370	243	1429	314	3086	557	364	2103	399	530	133	91574	13
Mortgage and real estate loans	2602	(1)	378	11	-	-	495	1718	-	-	-	-	-	-	14
Other investments	1132155	(1)	1692	7091	29953	44042	78277	43788	56451	90456	90498	45665	65638	578604	15
Depreciable assets	62497	(1)	1193	1255	5489	4066	7162	3282	7150	5519	21790	2031	875	2685	16
Less: Accumulated amortization and depreciation	33055	(1)	424	653	2634	1958	3059	1508	3698	2140	15940	748	247	46	17
Depletable assets	2596	(1)	593	-	376	-	219	110	-	1298	-	-	-	-	18
Less: Accumulated depletion	756	(1)	484	-	156	-	106	10	-	-	-	-	-	-	19
Land	13048	(1)	-	30	1329	60	473	155	1100	342	9559	-	-	-	20
Intangible assets	1636	(1)	131	5	1092	233	74	-	65	36	-	-	-	-	21
Less: Accumulated amortization	392	(1)	23	4	311	-	37	-	12	5	-	-	-	-	22
Other assets	141682	(1)	226	81	7470	12058	6965	4108	3134	4786	4238	42695	50334	5587	23
Total assets	3442825	(1)	8421	18825	111640	122293	208928	136223	167815	270917	242126	344165	473410	1338062	24
Liabilities:															
Accounts payable	852658	(1)	1710	3036	32409	36405	64050	35533	40335	39807	38283	101672	147222	312196	25
Deposits and withdrawable shares	11774	(1)	-	-	-	4337	1735	977	-	4725	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	554807	(1)	885	3236	6567	18611	33054	30358	29739	87746	69564	8730	35828	230489	27
Other current liabilities	138964	(1)	762	1106	4110	4410	10014	5037	3532	5251	5220	5863	6069	87590	28
Bonds, notes, mortgages maturing 1 year or more	896600	(1)	232	48	5874	12634	10196	12250	30975	40037	45554	99301	-	639499	29
Other liabilities	447392	(1)	154	719	11887	1642	8746	8573	13572	23046	20716	87439	249258	21640	30
Capital stock, preferred	32690	(1)	168	152	2006	4123	3961	4298	1931	8251	396	7404	-	-	31
Capital stock, common	139569	(1)	3198	4554	19858	9247	15038	11398	9994	17442	17151	13581	7625	10483	32
Paid-in or capital surplus	64233	(1)	779	772	2331	2821	17799	1477	13900	4848	1045	824	5647	11990	33
Surplus reserves	11242	(1)	1	-	915	596	1704	1323	801	379	7	1360	4156	-	34
Earned surplus and undivided profits	292896	(1)	532	5202	25683	27467	42631	24999	23036	39385	44190	17991	17605	24175	35
Total liabilities	3442825	(1)	8421	18825	111640	122293	208928	136223	167815	270917	242126	344165	473410	1338062	36
Receipts:															
Business receipts	199466	(1)	5243	9154	40849	13761	31692	10685	18803	8744	33436	25799	-	1296	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	16012	(1)	-	30	26	76	348	162	1025	1043	1235	3547	4362	4158	38
Subject to surtax only	144	(1)	-	-	-	-	-	38	-	75	-	1	30	-	39
Wholly tax-exempt	4204	(1)	-	2	238	537	690	489	315	1040	208	165	151	369	40
Other interest	38984	(1)	37	27	1009	488	1096	678	1337	1543	2136	4250	272	26111	41
Rents	1651	(1)	10	-	16	25	44	224	335	484	512	1	-	-	42
Royalties	168	(1)	72	-	-	-	60	26	10	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	2514	(1)	46	-	1068	210	353	118	61	99	-	58	430	-	44
Net long-term capital gain less net short-term capital loss	14516	(1)	89	37	3286	497	1953	1115	1317	3593	680	644	343	-	45
Net gain, sales other than capital assets	398507	(1)	8486	5242	31231	31696	49375	37170	18635	28146	8444	21010	12506	146512	46
Dividends, domestic corporations	11615	(1)	44	168	279	2138	1463	1072	1108	3136	1350	693	94	23	47
Dividends, foreign corporations	675	(1)	-	3	-	15	7	10	36	73	502	21	8	-	48
Other receipts	40378	(1)	1300	882	11977	6432	5725	3151	2641	3273	1214	246	3123	1	49
Total compiled receipts	728834	(1)	15327	15545	89979	55875	92806	54938	45623	51249	49717	56435	21319	178470	50
Deductions:															
Cost of sales and operations	4114	(1)	-	231	3258	130	495	-	-	-	-	-	-	-	51
Compensation of officers	92779	(1)	4030	6266	17731	13432	15634	6485	7896	6113	2990	4441	3368	4393	52
Rent paid on business property	17644	(1)	715	643	2584	1594	2608	1254	1169	1200	1060	1764	424	2629	53
Repairs	835	(1)	-	-	77	29	66	95	55	134	100	244	35	-	54
Bad debts	906	(1)	4	10	352	30	239	1	66	105	1	51	-	47	55
Interest paid	61064	(1)	30	152	762	1178	1599	1344	2184	4565	4246	6652	3052	35299	56
Taxes paid	18849	(1)	252	242	1742	1250	2528	1409	1396	1534	2007	2229	1014	3191	57
Contributions or gifts	1104	(1)	-	9	136	84	202	128	87	112	112	72	33	125	58
Amortization	237	(1)	21	1	138	3	37	15	18	3	-	1	-	-	59
Depreciation	5979	(1)	240	121	871	508	918	339	434	648	852	326	130	592	60
Depletion	376	(1)	98	-	3	-	107	-	-	168	-	-	-	-	61
Advertising	11253	(1)	173	182	1832	504	2115	1002	615	667	1641	402	252	1868	62
Amounts contributed under pension plans	16864	(1)	7	-	1848	623	1974	899	1000	846	1337	1139	600	6591	63
Amounts contributed under other employee benefit plans	2171	(1)	11	21	81	44	382	155	359	155	264	207	109	383	64
Net loss, sales other than capital assets	44	(1)	21	-	10	-	13	-	-	-	-	-	-	-	65
Other deductions	348602	(1)	8117	4665	45981	27589	43999	30695	20032	23003	26162	30599	4974	82785	66
Total compiled deductions	582821	(1)	13719	12543	77406	46998	72916	43821	35311	39253	40772	48127	13991	137903	67
Compiled net profit or net loss (50 less 67)	146013	(1)	1608	3002	12573	8877	19890	11117	10312	11996	8945	8308	7328	40567	68
Net income or deficit, total (68 less 40)	141809	(1)	1608	3000	12335	8340	19200	10628	9997	10956	8737	8143	7177	40198	69
Net income or deficit, 1120, -L, -M (69 less 75)	138941	(1)	1432	3000	9662	8321	19200	10628	9997	10956	8737	8143	7177	40198	70
Statutory special deductions, 1120, -L, -M	14320	(1)	427	617	1647	2069	2041	1028	1716	2955	1149	532	79	20	71
Income subject to tax, 1120, -L, -M	125228	(1)	1013	2422	8036	6234	17303	9714	8279	8279	7610	7611	7098	40179	72
Income tax, 1120, -L, -M	58924	(1)	285	788	2805	2471	7927	4734	3906	3496	3805	3762	3586	20881	73
Compiled net profit less income tax on Forms 1120, -L, -M	87089	(1)	1323	2214	9768	6406	11963	6383	6406	8500	5140	4546	3742	19686	74
Form 1120-S net income or deficit (69 less 70)	2868	(1)	176	-	(1)	19	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	13497	(1)	106	270	2777	689	2033	676	1080	1427	316	563	3550	10	76
Corporation's own stock	3609	(1)	-	40	19	114	109	666	420	135	2000	106	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2]Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 556

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 661

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

ns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Insurance carriers:
661 LIFE INSURANCE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
mber of returns, total	837	16	68	73	174	75	96	56	40	65	46	34	44	50	1
Form 1120-S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2
sets:															
Cash	1299382	-	421	1753	14698	13947	23107	20571	21192	42360	53352	41802	109101	957078	3
Notes and accounts receivable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4
Less: Reserve for bad debts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5
Inventories, total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	3666849	-	98	385	2854	3609	11787	16297	26314	120056	97951	197832	519349	2670317	10
United States obligations	6866868	-	320	1082	8983	11086	31330	25904	37585	107016	146103	184798	519746	5792915	11
Not stated	332	-	35	121	120	56	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13
Mortgage and real estate loans	39172356	-	118	505	4830	7133	28754	46530	58785	378786	589229	974437	2772073	34311176	14
Other investments	58354386	-	253	822	8219	11285	40380	67769	86659	361876	640279	919296	2673910	53543638	15
Depreciable assets	1003751	-	77	193	2036	2202	8970	10713	15418	38809	40144	26834	92095	766260	16
Less: Accumulated amortization and depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17
Depletable assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20
Intangible assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21
Less: Accumulated amortization	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22
Other assets	4151755	-	106	404	3732	3618	12919	14676	18564	54380	85013	125409	218480	3614454	23
Total assets	114515679	-	1428	5265	45472	52936	157247	202460	264517	1103283	1652071	2470408	6904754	1655838	24
abilities:															
Accounts payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27
Other current liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29
Other liabilities	106136843	-	591	2232	18618	22270	84154	131375	196908	909743	1393680	2121231	6049730	95206311	30
Capital stock, preferred	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31
Capital stock, common	711803	-	467	1491	11742	12549	24561	21183	14318	50542	48644	53642	126985	345679	32
Paid-in or capital surplus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	33
Surplus reserves	1232573	-	48	280	1397	1244	4752	5786	4331	14869	30707	71864	135430	961865	34
Earned surplus and undivided profits	6434460	-	322	1262	13715	16873	43780	44116	48960	128129	179040	223671	592609	5141983	35
Total liabilities	114515679	-	1428	5265	45472	52936	157247	202460	264517	1103283	1652071	2470408	6904754	1655838	36
ceipts:															
Business receipts	17733103	9847	1299	3919	27745	30129	74682	107144	104279	370084	481846	539761	1593845	14388523	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	201189	118	3	24	211	297	821	576	1106	3048	3746	5027	14363	171849	38
Subject to surtax only	136	-	-	-	2	1	30	-	7	23	55	3	11	4	39
Wholly tax-exempt	112852	154	20	16	96	1631	434	543	750	3751	2758	6243	15994	80462	40
Other interest	3826730	1049	57	72	657	1272	2992	4733	6178	30581	51377	80786	223318	3423658	41
Rents	324579	10	5	9	224	382	1173	1382	1563	3495	4531	3516	10285	298004	42
Royalties	4974	-	-	-	-	-	1	1	3	1	205	53	266	4444	43
Net short-term capital gain less net long-term capital loss	588	-	-	3	30	7	36	14	15	108	101	37	74	163	44
Net long-term capital gain less net short-term capital loss	1303	6	2	-	50	51	139	115	79	220	88	138	181	234	45
Net gain, sales other than capital assets	60	-	-	-	14	-	-	31	1	14	-	-	-	-	46
Dividends, domestic corporations	166445	205	1	12	170	207	571	463	494	1622	3036	4465	9070	146129	47
Dividends, foreign corporations	1166	-	-	-	-	-	7	-	6	2	12	46	65	1028	48
Other receipts	279249	832	39	67	1177	1332	1586	1339	1959	9605	8744	6028	21198	225343	49
Total compiled receipts	22652374	12221	1426	4122	30376	35309	82472	116341	116440	422554	556499	646103	1888670	18739841	50
ductions:															
Cost of sales and operations	10122535	3072	405	1039	7050	8322	24527	39818	36332	137985	229216	273317	805781	8555671	51
Compensation of officers	1718	-	20	30	112	101	216	47	-	51	51	-	47	1043	52
Rent paid on business property	85569	17	11	25	108	69	233	495	219	1899	1273	3444	6181	71595	53
Repairs	1781	2	1	-	32	1	39	41	12	195	94	173	208	983	54
Bad debts	1613	-	-	-	4	35	6	15	1	73	104	219	56	1100	55
Interest paid	9454	14	1	3	25	5	92	95	60	228	640	627	642	7022	56
Taxes paid	304197	76	13	29	232	400	1228	1503	1578	6734	10115	11423	30712	240154	57
Contributions or gifts	1607	9	-	-	1	2	6	24	5	24	27	66	189	1254	58
Amortization	163	1	-	-	2	-	-	9	-	-	-	-	-	151	59
Depreciation	115788	25	3	6	70	115	388	667	494	1928	2199	2323	6463	101107	60
Depletion	2687	-	-	-	-	7	18	-	1	18	89	9	291	2254	61
Advertising	25521	5	9	10	68	66	229	548	95	1180	930	1324	5799	15258	62
Amounts contributed under pension plans	98896	5	2	1	25	8	112	143	186	1474	1914	3128	7719	84179	63
Amounts contributed under other employee benefit plans	-	-	-	-	-	-	-	-	-	-	-	-	-	-	64
Net loss, sales other than capital assets	539	-	-	-	1	3	1	4	-	-	2	21	62	445	65
Other deductions	10656778	7199	679	1697	13287	15001	42896	60758	65772	244355	276644	308430	926093	8693967	66
Total compiled deductions	21428846	10425	1144	2840	21017	24135	69991	104167	104755	396144	523298	604504	1790243	17776183	67
mpiled net profit or net loss (50 less 67)	1223528	1796	282	1282	9359	11174	12481	12174	11685	26410	33201	41599	98427	963658	68
t income or deficit, total (68 less 40)	1110676	1642	262	1266	9263	9543	12047	11631	10935	22659	30443	35356	82433	883196	69
t income or deficit, 1120, -L, -M (69 less 75)	1110676	1642	262	1266	9263	9543	12047	11631	10935	22659	30443	35356	82433	883196	70
atutory special deductions, 1120, -L, -M	63246	590	100	110	464	985	1148	1105	962	2540	2550	2703	2604	47385	71
come subject to tax, 1120, -L, -M	990338	1167	119	1058	7442	8040	8817	9457	9079	15879	25740	24562	63830	815148	72
come tax, 1120, -L, -M	555617	410	32	281	2444	2727	3308	3450	3239	6820	10824	13159	34500	474423	73
mpiled net profit less income tax on Forms 1120, -L, -M	667911	1386	250	1001	6915	8447	9173	8724	8446	19590	22377	28440	63927	489235	74
rm 1120-S net income or deficit (69 less 70)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	75
tributions to stockholders:															
Cash and assets other than own stock	142794	-	33	724	4872	5354	4626	6074	4708	11806	26373	12184	14491	51549	76
Corporation's own stock	22827	-	-	-	275	89	494	548	735	4079	1976	619	6731	7281	77

For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

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ling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

than $500.

mpling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 662

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Insurance carriers:
662 MUTUAL INSURANCE, EXCEPT LIFE OR MARINE, AND EXCEPT MUTUAL FIRE INSURANCE COMPANIES ISSUING PERPETUAL POLICIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	795	-	28	19	255	136	149	57	48	51	29	15	5	3	1
Form 1120-S	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	348371	-	240	538	19485	18382	31822	17501	25486	51912	50353	40914	37982	53756	3
Notes and accounts receivable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4
Less: Reserve for bad debts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5
Inventories, total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	1742606	-	36	48	3447	8277	26925	24175	87701	217858	252928	290681	326797	503733	10
United States obligations	1507750	-	233	463	24371	30775	77323	57086	82263	219188	288447	267296	132824	327481	11
Not stated	39575	-	-	-	1031	3123	8234	8968	3946	14273	-	-	-	-	12
Other current assets including short-term marketable investments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13
Mortgage and real estate loans	93325	-	47	56	2852	3165	12852	6584	12166	19097	20182	2389	10830	3105	14
Other investments	1509533	-	209	248	11499	18592	53751	48525	80837	172861	219820	242103	267547	393541	15
Depreciable assets	122955	-	13	20	1593	1675	5653	6485	5252	17173	23808	11706	7440	42137	16
Less: Accumulated amortization and depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17
Depletable assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20
Intangible assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21
Less: Accumulated amortization	-	-	-	-	-	-	-	-	-	-	-	-	-	-	22
Other assets	626981	-	101	186	7134	10767	22985	23804	40900	105401	142263	127327	63509	82604	23
Total assets	5991096	-	879	1559	71412	94756	239545	193128	338551	817763	997801	982416	846929	1406357	24
Liabilities:															
Accounts payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27
Other current liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29
Other liabilities	4361760	-	575	963	37304	49869	138388	114523	209878	555610	760667	707345	629597	1157041	30
Capital stock, preferred	-	-	-	-	-	-	-	-	-	-	-	-	-	-	31
Capital stock, common	7500	-	-	-	240	1470	2173	500	792	2325	-	-	-	-	32
Paid-in or capital surplus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	33
Surplus reserves	-	-	-	-	-	-	-	-	-	-	-	-	-	-	34
Earned surplus and undivided profits	1621836	-	304	596	33868	43417	98984	78105	127881	259828	237134	275071	217332	249316	35
Total liabilities	5991096	-	879	1559	71412	94756	239545	193128	338551	817763	997801	982416	846929	1406357	36
Receipts:															
Business receipts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	42090	-	20	10	734	1082	2295	1785	2310	5828	7320	6693	4015	9998	38
Subject to surtax only	452	-	-	-	3	22	43	13	47	37	278	5	1	3	39
Wholly tax-exempt	46827	-	148	-	140	318	891	813	2521	5971	7245	8182	8397	12201	40
Other interest	34112	-	22	21	666	605	1851	1112	1682	3686	5016	3966	4868	10617	41
Rents	8171	-	2	1	138	120	265	214	399	873	597	1038	492	4032	42
Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	147	-	-	-	11	18	5	29	27	1	50	6	-	-	44
Net long-term capital gain less net short-term capital loss	5527	-	-	-	33	95	483	469	852	1812	870	427	485	1	45
Net gain, sales other than capital assets	3	-	-	-	-	1	1	1	-	-	-	-	-	-	46
Dividends, domestic corporations	26536	-	4	-	117	579	832	1058	1782	4146	4250	4666	4210	4892	47
Dividends, foreign corporations	108	-	-	-	-	-	1	1	6	13	12	10	57	8	48
Other receipts	571	-	2	2	43	66	94	52	115	57	38	11	45	46	49
Total compiled receipts	164544	-	198	34	1885	2906	6761	5547	9741	22424	25676	25004	22570	41798	50
Deductions:															
Cost of sales and operations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	51
Compensation of officers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	52
Rent paid on business property	-	-	-	-	-	-	-	-	-	-	-	-	-	-	53
Repairs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	54
Bad debts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	55
Interest paid	1063	-	-	1	39	52	276	186	140	339	8	8	14	-	56
Taxes paid	1501	-	1	-	23	36	109	53	60	348	156	99	55	561	57
Contributions or gifts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	58
Amortization	-	-	-	-	-	-	-	-	-	-	-	-	-	-	59
Depreciation	1989	-	-	-	30	21	87	53	100	254	154	166	78	1046	60
Depletion	1	-	-	-	1	-	-	-	-	-	-	-	-	-	61
Advertising	2	-	-	-	-	-	-	2	-	-	-	-	-	-	62
Amounts contributed under pension plans	-	-	-	-	-	-	-	-	-	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	-	-	-	-	-	-	-	-	-	-	-	-	-	-	64
Net loss, sales other than capital assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	65
Other deductions	14820	-	1	1	164	252	749	475	1168	2053	1983	2194	1777	4003	66
Total compiled deductions	19376	-	2	2	257	361	1221	769	1468	2994	2301	2467	1924	5610	67
Compiled net profit or net loss (50 less 67)	145168	-	196	32	1628	2545	5540	4778	8273	19430	23375	22537	20646	36188	68
Net income or deficit, total (68 less 40)	98341	-	48	32	1488	2227	4649	3965	5752	13459	16130	14355	12249	23987	69
Net income or deficit, 1120, -L, -M (69 less 75)	98341	-	48	32	1488	2227	4649	3965	5752	13459	16130	14355	12249	23987	70
Statutory special deductions, 1120, -L, -M	22397	-	4	-	92	479	691	825	1510	3496	3602	3951	3583	4164	71
Income subject to tax, 1120, -L, -M	1332374	-	9246	2288	32702	36091	95907	59675	100006	166015	341031	220381	249209	19823	72
Income tax, 1120, -L, -M	37659	-	88	12	471	687	1657	1306	2082	4716	6424	5441	4486	10289	73
Compiled net profit less income tax on Forms 1120, -L, -M	107509	-	108	20	1157	1858	3883	3472	6191	14714	16951	17096	16160	25899	74
Form 1120-S net income or deficit (69 less 70)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	7	-	-	-	-	-	-	-	-	7	-	-	-	-	76
Corporation's own stock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 558

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 669

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Insurance carriers:
669 OTHER INSURANCE CARRIERS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	1018	79	73	54	239	105	118	82	80	76	43	32	20	17	1
Form 1120-S	(1)	-	(1)	(1)	(1)	-	-	1	-	-	-	-	-	-	2
Assets:															
Cash	933826	-	1051	1144	15832	16078	44093	41631	76616	117090	89064	117188	132501	281538	3
Notes and accounts receivable	213979	-	191	1073	12592	6004	13071	17390	15094	11483	9228	36373	32645	58835	4
Less: Reserve for bad debts	5004	-	-	-	714	406	267	246	1260	43	-	1429	-	639	5
Inventories, total	5142	-	-	-	-	-	-	-	-	-	-	-	-	5142	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	5142	-	-	-	-	-	-	-	-	-	-	-	-	5142	9
Investments, Government obligations:															
States and possessions	3981098	-	-	-	1227	13932	21876	29991	101607	199926	255446	542122	501946	2313025	10
United States obligations	3103730	-	-	210	9094	6195	28732	58524	114939	274437	344010	628484	658593	980512	11
Not stated	44612	-	-	-	-	847	128	10296	10171	23170	-	-	-	-	12
Other current assets including short-term marketable investments	37127	-	5	-	432	317	2112	2541	1140	933	1680	20781	765	6421	13
Mortgage and real estate loans	74314	-	-	-	914	13452	8291	15143	12657	10191	5832	3072	1915	2847	14
Other investments	6959714	-	15	547	12400	8287	57078	98769	160967	363621	474797	758674	1112588	3911971	15
Depreciable assets	327365	-	230	940	4791	6810	12592	12328	18154	21042	25314	56494	35019	133651	16
Less: Accumulated amortization and depreciation	43832	-	94	225	1553	2411	3147	3454	2185	3601	2252	11238	3525	10147	17
Depletable assets	3438	-	-	-	-	-	290	-	-	-	-	-	-	3148	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	14919	-	-	-	359	1544	1067	2664	1368	1741	1948	3811	56	361	20
Intangible assets	22717	-	-	-	319	2154	235	1183	425	-	12732	5657	-	12	21
Less: Accumulated amortization	772	-	-	-	55	-	86	541	45	-	45	-	-	-	22
Other assets	3046195	-	42	560	2327	2267	13929	11552	56318	163874	261940	358052	598454	1576880	23
Total assets	18718568	-	1440	4249	57965	75070	199994	297771	565966	1183864	1479694	2518041	3070957	9263557	24
Liabilities:															
Accounts payable	100860	-	190	2328	3154	991	13621	9358	8434	614	3304	406	54656	3804	25
Deposits and withdrawable shares	5847	-	-	-	12	977	480	2046	1992	340	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	17393	-	32	235	3658	2040	2322	6800	1771	400	135	-	-	-	27
Other current liabilities	236278	-	148	25	3374	1369	6944	10953	8239	18776	27505	130097	8745	20103	28
Bonds, notes, mortgages maturing 1 year or more	77721	-	-	-	2642	12882	2907	7679	158	3893	5471	-	13978	28111	29
Other liabilities	10318692	-	441	102	7794	8104	61220	104545	282680	668099	827080	1359304	1722350	5276973	30
Capital stock, preferred	14248	-	-	-	857	3679	1369	2126	366	3034	1675	1027	115	-	31
Capital stock, common	891514	-	344	730	19526	14660	39135	41272	59943	70227	77338	127807	102667	337865	32
Paid-in or capital surplus	521368	-	-	13	4204	13858	18548	19936	23132	20415	13801	30842	117447	259172	33
Surplus reserves	1450249	-	-	95	1459	4866	11382	19401	29349	36229	92592	107841	210666	936369	34
Earned surplus and undivided profits	5084398	-	285	721	11285	11644	42066	73655	149902	361837	430793	760717	840333	2401160	35
Total liabilities	18718568	-	1440	4249	57965	75070	199994	297771	565966	1183864	1479694	2518041	3070957	9263557	36
Receipts:															
Business receipts	8197727	67989	2762	2664	38465	34368	130436	123881	272600	582834	720174	1142339	1251316	3827899	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	75818	955	-	-	157	39	667	1108	2557	4922	8640	15730	14971	26072	38
Subject to surtax only	839	82	-	-	20	-	58	97	62	141	131	142	19	87	39
Wholly tax-exempt	112275	83	-	-	41	380	688	857	2892	6264	7027	14544	13395	66104	40
Other interest	55938	1298	1	20	1106	417	1509	1984	3677	7603	4614	6462	12238	15009	41
Rents	35629	75	-	-	110	610	370	758	1234	1995	2044	5515	4427	18491	42
Royalties	68	-	-	-	-	-	8	9	-	-	-	13	-	38	43
Net short-term capital gain less net long-term capital loss	468	13	-	-	11	-	29	173	109	15	37	40	13	28	44
Net long-term capital gain less net short-term capital loss	57478	2615	-	-	141	4	540	828	3048	4001	5700	16707	3834	20060	45
Net gain, sales other than capital assets	2954	64	-	231	10	-	46	672	364	138	1349	58	22	-	46
Dividends, domestic corporations	212033	1413	-	-	180	207	1291	1963	3705	12850	14385	30509	30463	115067	47
Dividends, foreign corporations	860	36	-	-	-	-	4	2	6	10	40	161	102	499	48
Other receipts	31374	333	1	9	2526	650	2269	4825	1595	3415	1892	3477	6694	3688	49
Total compiled receipts	8783461	74956	2764	2924	42767	36675	137915	137157	291849	624188	766033	1235697	1337494	4093042	50
Deductions:															
Cost of sales and operations	4257166	35386	969	858	18572	17757	60416	59803	125855	289310	356551	586101	632162	2073426	51
Compensation of officers	33421	137	303	6	2666	2185	5391	3476	3854	5331	2800	3328	1608	2336	52
Rent paid on business property	71297	29	70	87	441	1271	1696	1250	1569	3546	5174	10221	9964	35979	53
Repairs	1506	-	-	8	45	131	98	244	165	143	268	383	12	9	54
Bad debts	2902	6	21	-	94	33	211	65	319	92	240	466	317	1038	55
Interest paid	23357	203	-	24	318	215	708	898	456	402	818	206	15909	3200	56
Taxes paid	230298	15	59	41	719	1143	2782	3460	6068	14896	20846	30897	33797	115575	57
Contributions or gifts	4089	1	1	1	15	1	104	105	141	158	252	580	192	2538	58
Amortization	168	1	2	-	45	10	19	7	10	42	-	-	18	14	59
Depreciation	30247	161	35	53	449	434	679	809	1265	1592	1959	4832	4175	13804	60
Depletion	355	-	-	-	-	-	2	14	-	5	15	-	-	319	61
Advertising	24373	6	4	2	102	340	1323	895	802	781	1218	2161	874	15865	62
Amounts contributed under pension plans	49033	-	-	-	-	80	587	647	1248	1888	2887	6396	6295	29005	63
Amounts contributed under other employee benefit plans	9186	-	-	1	61	100	272	250	457	607	845	1955	1355	3283	64
Net loss, sales other than capital assets	1354	-	-	-	-	-	77	45	30	217	197	124	300	364	65
Other deductions	3435940	35093	833	1820	15429	10086	50428	50029	120792	263299	314436	485628	557577	1530490	66
Total compiled deductions	8174692	71038	2297	2901	38956	33786	124793	121997	263031	582309	708506	1133278	1264555	3827245	67
Compiled net profit or net loss (50 less 67)	608769	3918	467	23	3811	2889	13122	15160	28818	41879	57527	102419	72939	265797	68
Net income or deficit, total (68 less 40)	496494	3835	467	23	3770	2509	12434	14303	25926	35615	50500	87875	59544	199693	69
Net income or deficit, 1120, -L, -M (69 less 75)	496055	3835	464	16	3385	2509	12434	14259	25926	35615	50500	87875	59544	199693	70
Statutory special deductions, 1120, -L, -M	238723	2466	21	3	317	372	2246	3894	7776	17297	19926	34443	34127	115835	71
Income subject to tax, 1120, -L, -M	263504	1700	443	13	3108	2119	10238	10583	18318	18966	30446	55619	27487	84464	72
Income tax, 1120, -L, -M	128651	625	133	4	1001	775	4761	5118	8762	9258	14775	26998	13901	42540	73
Compiled net profit less income tax on Forms 1120, -L, -M	480118	3293	334	19	2810	2114	8361	10042	20056	32621	42752	75421	59038	223257	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	(1)	(1)	(1)	-	-	44	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	209659	18	-	-	289	275	2099	2590	5088	6879	11677	20595	38093	122056	76
Corporation's own stock	11929	-	-	-	-	-	729	809	233	2615	665	5591	1250	37	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 559

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 671

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate:
671 INSURANCE AGENTS, BROKERS, AND SERVICE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	10394	508	4771	1987	2750	216	116	30	9	5	1	-	1	-	1
Form 1120-S	1119	44	522	307	222	(1)	3	-	-	-	-	-	-	-	2
Assets:															
Cash	300407	-	28104	33032	119101	29075	32875	21859	15241	8115	9969	-	3036	-	3
Notes and accounts receivable	661318	-	44031	71083	247485	77256	87158	40515	36704	17740	20246	-	19100	-	4
Less: Reserve for bad debts	5470	-	408	847	2379	814	836	105	81	-	-	-	-	-	5
Inventories, total	1366	-	420	126	153	-	667	-	-	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	1196	-	294	126	110	-	666	-	-	-	-	-	-	-	8
Not stated	170	-	126	-	43	-	1	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	8791	-	9	43	5935	808	1996	-	-	-	-	-	-	-	10
United States obligations	21355	-	461	866	7958	1297	3934	6221	618	-	-	-	-	-	11
Not stated	5788	-	2200	606	1373	-	424	147	-	1038	-	-	-	-	12
Other current assets including short-term marketable investments	19474	-	2347	2402	10777	572	1807	888	288	393	-	-	-	-	13
Mortgage and real estate loans	9667	-	553	523	2817	180	2561	3033	-	-	-	-	-	-	14
Other investments	298759	-	7347	10653	64351	27060	35520	26722	7527	23806	306	-	95467	-	15
Depreciable assets	149537	-	16063	18615	64811	16577	12542	5491	11392	1365	473	-	2208	-	16
Less: Accumulated amortization and depreciation	61654	-	6846	9152	27033	6382	4814	2461	4236	569	161	-	-	-	17
Depletable assets	611	-	279	17	280	10	25	-	-	-	-	-	-	-	18
Less: Accumulated depletion	331	-	124	10	162	10	25	-	-	-	-	-	-	-	19
Land	13287	-	489	2064	7881	998	932	652	271	-	-	-	-	-	20
Intangible assets	13420	-	1312	1620	8298	105	434	102	-	1549	-	-	-	-	21
Less: Accumulated amortization	1557	-	31	597	567	10	330	22	-	-	-	-	-	-	22
Other assets	98385	-	8891	13835	48238	3954	5047	7633	423	9395	936	-	33	-	23
Total assets	1533153	-	105097	144879	559317	150676	179917	110675	68147	62832	31769	-	119844	-	24
Liabilities:															
Accounts payable	629352	-	38473	49961	211332	87249	77904	49251	38981	27771	25979	-	22451	-	25
Deposits and withdrawable shares	4837	-	15	168	737	1170	1834	913	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	65069	-	6352	5256	28936	1625	10913	7419	3590	950	28	-	-	-	27
Other current liabilities	68263	-	6736	7316	30668	5675	8750	3394	3421	1423	880	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	72652	-	4200	10193	30690	3377	10335	9248	3359	1250	-	-	-	-	29
Other liabilities	51877	-	2714	5216	17424	7520	7570	6427	811	867	694	-	2634	-	30
Capital stock, preferred	17918	-	96	1210	11382	289	4048	791	102	-	-	-	-	-	31
Capital stock, common	173951	-	19778	19989	77965	10492	19762	8040	2773	4482	1043	-	9627	-	32
Paid-in or capital surplus	51520	-	1059	3586	12796	4518	10578	5760	2620	10603	-	-	-	-	33
Surplus reserves	45141	-	312	564	4341	978	3687	2128	254	9111	1395	-	22371	-	34
Earned surplus and undivided profits	352573	-	25362	41420	133046	27783	24536	17304	12236	6375	1750	-	62761	-	35
Total liabilities	1533153	-	105097	144879	559317	150676	179917	110675	68147	62832	31769	-	119844	-	36
Receipts:															
Business receipts	1062505	7617	137670	128278	408152	106799	92816	61133	60227	31588	9053	-	19172	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	829	217	3	17	155	32	101	83	58	29	-	-	134	-	38
Subject to surtax only	13	-	-	-	1	-	10	-	1	-	-	-	1	-	39
Wholly tax-exempt	273	-	-	1	149	3	72	8	-	-	-	-	40	-	40
Other interest	6578	21	335	895	3611	202	806	383	232	18	1	-	74	-	41
Rents	4678	-	1126	574	1917	660	230	166	5	-	-	-	-	-	42
Royalties	561	-	-	-	558	-	3	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	77	-	1	8	58	-	4	6	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	5857	21	567	1046	1175	153	877	346	123	12	-	-	1537	-	45
Net gain, sales other than capital assets	1241	-	10	437	755	-	39	-	-	-	-	-	-	-	46
Dividends, domestic corporations	10508	54	75	147	1399	215	617	1397	384	2647	865	-	2708	-	47
Dividends, foreign corporations	1683	-	-	-	130	-	12	1	-	748	435	-	357	-	48
Other receipts	29304	23	4534	3050	18124	318	1264	1223	41	721	1	-	5	-	49
Total compiled receipts	1124107	7953	144321	134453	436184	108382	96851	64746	61071	35763	10355	-	24028	-	50
Deductions:															
Cost of sales and operations	200546	561	19563	23434	79824	34675	21486	16326	-	4677	-	-	-	-	51
Compensation of officers	180374	2431	31290	27232	78653	13888	11790	6577	2562	4896	1055	-	-	-	52
Rent paid on business property	30654	190	3766	2839	10198	3007	3027	1763	2570	1236	299	-	1759	-	53
Repairs	1872	1	120	200	649	196	163	69	402	27	-	-	45	-	54
Bad debts	6781	88	625	1315	3904	184	515	91	39	18	-	-	2	-	55
Interest paid	5000	-	449	709	2475	238	610	341	77	80	-	-	21	-	56
Taxes paid	18730	75	2394	2275	7328	1797	1754	940	1343	503	204	-	117	-	57
Contributions or gifts	1524	-	59	127	629	174	158	128	96	116	19	-	18	-	58
Amortization	699	-	15	235	399	6	24	4	-	-	16	-	-	-	59
Depreciation	17181	69	1949	2101	7160	1772	1339	683	1459	232	30	-	387	-	60
Depletion	98	-	-	-	90	-	-	8	-	-	-	-	-	-	61
Advertising	13719	58	2187	1802	6457	1470	937	354	160	188	80	-	26	-	62
Amounts contributed under pension plans	13176	165	357	303	3338	1592	1700	2059	566	1264	782	-	1050	-	63
Amounts contributed under other employee benefit plans	4198	19	303	419	1296	354	504	251	534	448	-	-	70	-	64
Net loss, sales other than capital assets	120	-	34	13	50	3	8	11	1	-	-	-	-	-	65
Other deductions	483833	3542	61966	55860	172505	40266	41547	26090	45530	15348	4949	-	16230	-	66
Total compiled deductions	978505	7199	125077	118864	374955	99622	85562	55695	55339	29033	7434	-	19725	-	67
Compiled net profit or net loss (50 less 67)	145602	754	19244	15589	61229	8760	11289	9051	5732	6730	2921	-	4303	-	68
Net income or deficit, total (68 less 40)	145329	754	19244	15588	61080	8757	11217	9043	5732	6730	2921	-	4263	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	134426	697	16581	13090	56561	7973	10835	9043	5732	6730	2921	-	4263	-	70
Statutory special deductions, 1120, -L, -M	12581	38	1799	679	1612	207	1324	1223	326	2336	735	-	2302	-	71
Income subject to tax, 1120, -L, -M	121585	641	14695	12391	54783	7778	9528	7821	5405	4395	2186	-	1962	-	72
Income tax, 1120, -L, -M	47879	185	4404	3673	21404	3299	4359	3826	2726	2264	1131	-	608	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	97723	569	14840	11916	39825	5461	6930	5225	3006	4466	1790	-	3695	-	74
Form 1120-S net income or deficit (69 less 70)	10903	57	2663	2498	4519	(1)	382	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	27611	22	2136	3120	11626	1493	2111	2069	1595	1187	519	-	1733	-	76
Corporation's own stock	3411	-	537	210	2573	90	1	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Finance, insurance, and real estate: Real estate except lessors of real property other than buildings:
681 REAL ESTATE OPERATORS (EXCEPT DEVELOPERS), AND LESSORS OF BUILDINGS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	96933	3521	24674	20615	39341	5554	2386	557	192	71	16	3	2	1	1
2 Form 1120-S	208	2	63	74	66	-	2	-	1	-	-	-	-	-	2
Assets:															
3 Cash	1099903	-	62429	112991	479448	149812	129446	60381	47085	26787	12758	13446	1581	3739	3
4 Notes and accounts receivable	1429279	-	43535	92560	542031	260039	211713	117891	72467	46635	22638	4820	3972	10978	4
5 Less: Reserve for bad debts	11920	-	233	713	7269	1390	628	194	952	263	148	127	3	-	5
6 Inventories, total	16764	-	67	859	4847	4333	3951	976	361	624	-	-	-	746	6
7 Last-in, first-out	291	-	-	48	121	-	64	-	58	-	-	-	-	-	7
8 Other than last-in, first-out	10226	-	57	15	2954	3737	2499	320	160	484	-	-	-	-	8
9 Not stated	6247	-	10	796	1772	596	1388	656	143	140	-	-	-	746	9
Investments, Government obligations:															
10 States and possessions	91853	-	1553	986	22208	12556	19593	9673	14299	9256	1690	-	39	-	10
11 United States obligations	253663	-	2116	5095	67101	32633	61528	24669	17116	6853	30851	3969	1564	168	11
12 Not stated	25189	-	232	782	4588	4967	9238	2836	644	1902	-	-	-	-	12
13 Other current assets including short-term marketable investments	204824	-	7079	11695	69253	30525	30753	23084	12590	7997	9490	106	410	1842	13
14 Mortgage and real estate loans	296855	-	7626	16535	106473	36750	34889	31756	24136	16840	2432	700	-	18718	14
15 Other investments	2111999	-	22539	62986	494117	316023	381534	181061	228612	227796	115872	7951	35157	38351	15
16 Depreciable assets	19049246	-	598492	1273309	6952671	3149953	2860461	1549099	932904	867610	349559	167056	215856	132276	16
17 Less: Accumulated amortization and depreciation	5992029	-	232764	462175	2240074	976396	851694	473719	289998	268321	99582	16454	67127	13725	17
18 Depletable assets	42695	-	3155	3063	22290	2166	7020	2424	30	2547	-	-	-	-	18
19 Less: Accumulated depletion	11369	-	1111	610	3926	47	2818	696	20	2141	-	-	-	-	19
20 Land	4611221	-	162679	347609	1890912	706579	610500	316238	188709	144244	64049	3154	100778	75770	20
21 Intangible assets	35229	-	2122	2504	13384	3364	7285	3087	1070	1815	596	-	2	-	21
22 Less: Accumulated amortization	7609	-	274	464	3408	999	1185	622	97	499	60	-	1	-	22
23 Other assets	499429	-	16925	28809	136525	62093	79357	46756	36644	21162	25522	4008	16352	25276	23
24 Total assets	23745222	-	696167	1495821	8551171	3792961	3590943	1894700	1285600	1110844	535667	188629	308580	294139	24
Liabilities:															
25 Accounts payable	784922	-	29530	55681	258137	128235	92011	46583	41504	68405	43493	6492	3544	11307	25
26 Deposits and withdrawable shares	10706	-	375	460	3318	1408	479	295	4371	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	1606978	-	57869	123029	680737	248412	225843	126165	52007	38819	38141	3056	12900	-	27
28 Other current liabilities	485917	-	17270	41818	190794	62185	64801	42405	21463	20027	9123	5081	2499	8451	28
29 Bonds, notes, mortgages maturing 1 year or more	11312488	-	221972	527956	3558424	1944080	1918525	1056913	653633	545202	270815	151512	221352	242104	29
30 Other liabilities	652281	-	36308	63733	246823	85415	92059	43205	46817	15258	11520	2019	328	8796	30
31 Capital stock, preferred	359496	-	5215	6075	69231	49589	67781	33849	35548	40412	32053	2632	-	17111	31
32 Capital stock, common	3574759	-	205468	352165	1600400	537157	440094	171841	131626	116296	14313	2154	1126	2119	32
33 Paid-in or capital surplus	1057178	-	13320	27242	277173	133293	197579	128447	99504	121265	28374	3337	26950	694	33
34 Surplus reserves	107345	-	1877	2916	27077	14355	14020	9783	7026	15031	1879	-	13050	331	34
35 Earned surplus and undivided profits	3793152	-	106963	294746	1639057	588832	477751	235214	192101	130129	85956	12346	26831	3226	35
36 Total liabilities	23745222	-	696167	1495821	8551171	3792961	3590943	1894700	1285600	1110844	535667	188629	308580	294139	36
Receipts:															
37 Business receipts	1299413	23581	32824	60949	319518	160436	132903	92330	158496	128605	58644	22923	37193	71011	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	7423	159	76	62	1512	1011	1851	726	565	313	518	583	40	7	38
39 Subject to surtax only	302	-	-	2	68	37	46	21	3	125	-	-	-	-	39
40 Wholly tax-exempt	3433	3	-	21	1256	353	645	310	498	292	53	-	2	-	40
41 Other interest	57046	987	971	2803	20838	9068	8076	4712	2877	2893	1415	540	76	1790	41
42 Rents	2820437	41954	174981	259450	1191586	432317	403054	192390	49730	40230	17223	4170	13316	36	42
43 Royalties	2990	19	2	23	652	153	663	429	174	875	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	5790	26	242	160	4018	289	509	307	93	115	-	30	-	1	44
45 Net long-term capital gain less net short-term capital loss	202253	4335	10190	12248	58416	29091	23448	17551	12897	8366	9719	3839	1787	10366	45
46 Net gain, sales other than capital assets	26089	779	1146	638	4285	1512	2824	2254	1372	1311	935	-	-	9033	46
47 Dividends, domestic corporations	55223	182	295	1272	12290	8098	9761	7443	5207	5648	3641	-	1376	10	47
48 Dividends, foreign corporations	626	2	-	4	17	8	208	132	62	131	42	-	18	2	48
49 Other receipts	153585	3333	8902	13063	55533	24692	21049	15730	6340	2032	779	147	139	1846	49
50 Total compiled receipts	4634610	75360	229629	350695	1669989	667065	605037	334335	238314	190936	92969	32232	53947	94102	50
Deductions:															
51 Cost of sales and operations	57096	1231	1404	1283	7690	9358	7972	3959	8361	8705	543	-	-	6590	51
52 Compensation of officers	152229	2723	11150	16900	68964	20061	17175	5661	4333	2508	822	482	367	1083	52
53 Rent paid on business property	161113	2347	19738	13405	36447	14964	15436	16270	12249	5183	2155	4423	3957	14539	53
54 Repairs	153352	3114	9444	15823	61805	21626	16379	8375	6655	5285	2250	849	147	1600	54
55 Bad debts	4621	67	193	360	1037	425	742	305	288	619	227	7	-	351	55
56 Interest paid	575010	6375	13486	30205	191057	94485	92070	48980	29101	24128	14221	6296	8765	15841	56
57 Taxes paid	677479	11829	30986	53718	254171	106699	86806	45107	30588	25692	9314	4082	6400	12087	57
58 Contributions or gifts	7178	36	63	224	2221	1015	1240	981	706	428	164	53	47	-	58
59 Amortization	6133	164	207	472	2067	782	1235	764	136	272	34	-	-	-	59
60 Depreciation	765860	10132	27222	54519	283188	120296	108979	57148	37852	30946	19504	4109	7471	4494	60
61 Depletion	1430	11	22	78	178	38	214	33	261	564	-	-	-	31	61
62 Advertising	10599	56	347	275	2640	1045	1505	952	1353	594	203	227	336	1066	62
63 Amounts contributed under pension plans	3248	68	84	1	334	184	416	372	452	663	185	276	122	91	63
64 Amounts contributed under other employee benefit plans	4978	83	66	218	746	544	606	490	434	262	153	47	366	963	64
65 Net loss, sales other than capital assets	3416	22	158	32	1386	373	106	225	354	632	128	-	-	-	65
66 Other deductions	1056809	19236	66660	76977	339337	145223	139777	77675	59352	46612	24691	6897	19156	35216	66
67 Total compiled deductions	3640551	57494	181230	264490	1253268	537118	490658	267297	192475	153093	74594	27748	47134	93952	67
68 Compiled net profit or net loss (50 less 67)	994059	17866	48399	86205	416721	129947	114379	67038	45839	37843	18375	4484	6813	150	68
69 Net income or deficit, total (68 less 40)	990626	17863	48399	86184	415465	129594	113734	66728	45341	37551	18322	4484	6811	150	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	979993	17824	47220	85145	411642	129594	111842	66728	42680	37551	18322	4484	6811	150	70
71 Statutory special deductions, 1120, -L, -M	120366	2052	5117	7289	28982	15384	20608	14101	7829	9980	7610	95	1169	150	71
72 Income subject to tax, 1120, -L, -M	865538	15934	42193	77282	384131	115591	92483	53518	35193	27676	11506	4389	5642	-	72
73 Income tax, 1120, -L, -M	289389	4845	11890	22831	118630	38052	35673	21773	15066	12438	4499	1245	2447	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	704670	13021	36509	63374	298091	91895	78706	45265	30773	25405	13876	3239	4366	150	74
75 Form 1120-S net income or deficit (69 less 70)	10633	39	1179	1039	3823	-	1892	-	2661	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	174103	12088	8657	19248	54394	16919	24575	11556	10692	11488	2673	1229	-	584	76
77 Corporation's own stock	12679	72	1	2	4684	1959	2277	518	1857	1226	-	83	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2]Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 561

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 683

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Real estate, except lessors of real property other than buildings:
683 SUBDIVIDERS AND DEVELOPERS AND OPERATIVE BUILDERS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	30230	1277	8338	6353	12138	1411	553	107	36	15	2	-	-	-	1
Form 1120-S	2137	53	653	523	843	44	20	1	-	-	-	-	-	-	2
Assets:															
Cash	372388	-	35673	58628	167023	40884	30359	12465	12449	13284	1623	-	-	-	3
Notes and accounts receivable	1503851	-	52963	121684	667449	251283	209914	93079	39605	32529	35345	-	-	-	4
Less: Reserve for bad debts	5307	-	398	1428	1827	310	179	704	42	414	5	-	-	-	5
Inventories, total	3265	-	-	-	-	-	-	-	3265	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8
Not stated	3265	-	-	-	-	-	-	-	3265	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	3931	-	22	8	419	779	1767	-	9	927	-	-	-	-	10
United States obligations	24688	-	1983	2605	5214	3148	3388	1861	1872	4617	-	-	-	-	11
Not stated	13201	-	1154	-	5056	6660	79	252	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	60889	-	4018	3855	27514	6131	11600	5362	1673	692	44	-	-	-	13
Mortgage and real estate loans	234489	-	4684	19940	100856	38899	28390	12403	17339	11978	-	-	-	-	14
Other investments	2279192	-	66098	158839	1022582	364970	326111	147602	101023	81613	10354	-	-	-	15
Depreciable assets	661715	-	16037	40042	223439	120931	83648	49500	30692	90791	6635	-	-	-	16
Less: Accumulated amortization and depreciation	158022	-	5860	11808	50670	27527	22991	10031	6423	18871	3841	-	-	-	17
Depletable assets	46906	-	860	2675	6377	35587	1375	18	14	-	-	-	-	-	18
Less: Accumulated depletion	35752	-	248	501	2942	31927	127	7	-	-	-	-	-	-	19
Land	623454	-	21900	55859	297750	86993	78958	34328	23823	21889	1954	-	-	-	20
Intangible assets	10425	-	376	1075	5411	2385	1121	18	2	37	-	-	-	-	21
Less: Accumulated amortization	3151	-	91	575	2191	13	273	3	-	5	-	-	-	-	22
Other assets	335594	-	8095	25283	122952	66639	55004	20729	9974	5370	21548	-	-	-	23
Total assets	5971756	-	207266	476181	2594412	965512	808144	366872	235275	244437	73657	-	-	-	24
Liabilities:															
Accounts payable	681482	-	22544	60413	316038	91052	83541	43217	27961	27036	9680	-	-	-	25
Deposits and withdrawable shares	10596	-	40	922	7658	505	1334	93	-	44	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	1246716	-	28436	99368	606333	199160	171207	72926	39493	29681	112	-	-	-	27
Other current liabilities	231148	-	15862	24936	109455	31146	27227	12280	4718	4566	958	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	1624701	-	28146	86522	604174	288461	256028	116062	97717	97805	49786	-	-	-	29
Other liabilities	692320	-	17328	39222	284523	156585	102954	46024	17081	24970	3633	-	-	-	30
Capital stock, preferred	35543	-	3903	2612	7872	8226	4573	3096	443	4506	312	-	-	-	31
Capital stock, common	475008	-	50777	62336	218449	57615	40082	23447	7929	14313	60	-	-	-	32
Paid-in or capital surplus	89609	-	798	5290	24714	13281	17664	7259	11134	9327	142	-	-	-	33
Surplus reserves	60711	-	952	3278	30906	3783	11924	5395	4004	464	5	-	-	-	34
Earned surplus and undivided profits	823922	-	38480	91282	384290	115698	91610	37073	24795	31725	8969	-	-	-	35
Total liabilities	5971756	-	207266	476181	2594412	965512	808144	366872	235275	244437	73657	-	-	-	36
Receipts:															
Business receipts	65982	1	12525	6871	21115	5492	6470	1931	2840	6215	2522	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	722	-	13	10	181	127	87	43	97	164	-	-	-	-	38
Subject to surtax only	15	-	-	-	12	-	1	2	-	-	-	-	-	-	39
Wholly tax-exempt	395	-	-	-	94	203	41	20	10	27	-	-	-	-	40
Other interest	54700	474	1479	3331	22310	10629	8027	4006	2097	1686	661	-	-	-	41
Rents	53004	919	958	3610	17929	9752	6682	4115	3082	5627	330	-	-	-	42
Royalties	798	-	-	-	27	-	224	-	1	546	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	2196	1	27	24	1253	676	82	128	5	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	34665	211	4122	3034	9649	6925	3405	3077	998	1892	1352	-	-	-	45
Net gain, sales other than capital assets	1084228	34787	99358	148342	499831	112419	103141	38563	24537	23250	-	-	-	-	46
Dividends, domestic corporations	3658	2	13	63	818	1202	621	370	57	512	-	-	-	-	47
Dividends, foreign corporations	14	-	-	-	-	11	1	-	2	-	-	-	-	-	48
Other receipts	99609	898	7099	11525	40287	13238	14062	5596	2610	3174	1120	-	-	-	49
Total compiled receipts	1399986	37293	125594	176810	613506	160674	142844	57851	36336	43093	5985	-	-	-	50
Deductions:															
Cost of sales and operations	10164	-	1846	1184	4899	846	1077	312	-	-	-	-	-	-	51
Compensation of officers	180422	3776	18976	25514	92792	18838	12578	4139	2162	1558	89	-	-	-	52
Rent paid on business property	10539	53	1186	1282	4268	1240	828	394	280	523	485	-	-	-	53
Repairs	10968	137	249	697	3953	2241	1390	720	420	1116	45	-	-	-	54
Bad debts	4771	68	157	209	1620	263	1593	358	51	209	243	-	-	-	55
Interest paid	118619	1695	6028	9981	49959	18583	15105	6365	4657	5192	1054	-	-	-	56
Taxes paid	57979	898	3960	6651	24584	7519	6367	2239	2664	2991	106	-	-	-	57
Contributions or gifts	2871	22	133	310	1062	228	392	216	256	241	11	-	-	-	58
Amortization	520	4	45	163	216	34	37	19	1	1	-	-	-	-	59
Depreciation	44915	491	1593	3729	18151	6556	5113	2623	1921	3661	1077	-	-	-	60
Depletion	449	-	40	34	111	33	60	1	-	150	20	-	-	-	61
Advertising	34679	226	1998	2855	13508	4156	4468	3342	1391	2664	71	-	-	-	62
Amounts contributed under pension plans	3435	10	-	105	856	454	550	344	528	515	73	-	-	-	63
Amounts contributed under other employee benefit plans	1686	-	26	130	719	227	293	126	70	80	15	-	-	-	64
Net loss, sales other than capital assets	820	-	12	-	652	14	94	32	-	-	16	-	-	-	65
Other deductions	486635	17888	40581	58822	209329	56639	54323	21120	13137	12991	1805	-	-	-	66
Total compiled deductions	969472	25268	76830	111666	426679	117871	104268	42350	27538	31892	5110	-	-	-	67
Compiled net profit or net loss (50 less 67)	430514	12025	48764	65144	186827	42803	38576	15501	8798	11201	875	-	-	-	68
Net income or deficit, total (68 less 40)	430119	12025	48764	65144	186733	42600	38535	15481	8788	11174	875	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	402740	10817	43977	59612	172705	41343	38104	15345	8788	11174	875	-	-	-	70
Statutory special deductions, 1120, -L, -M	57901	3530	8584	7444	18917	6352	9013	2179	861	1013	8	-	-	-	71
Income subject to tax, 1120, -L, -M	345058	6619	35244	52075	153642	35226	29226	13539	7928	10178	1381	-	-	-	72
Income tax, 1120, -L, -M	121068	1927	10697	16495	51156	13091	12922	5942	3759	4732	347	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	309446	10098	38067	48649	135671	29712	25654	9559	5039	6469	528	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	27379	1208	4787	5532	14028	1257	431	136	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	17917	1786	4679	2127	4059	1911	1133	577	346	1299	-	-	-	-	76
Corporation's own stock	7839	-	29	622	5759	14	372	1043	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1]Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2]Less than $500.
2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 562

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 684

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net Income

59- SOURCE BOOK

Finance, insurance, and real estate: Real estate, except lessors of real property other than buildings:
684 AGENTS, BROKERS, AND MANAGERS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	5557	364	3096	758	1122	134	65	13	5	-	-	-	-	-	1
Form 1120-S	579	(1)	434	57	53	(1)	1	-	1	-	-	-	-	-	2
Assets:															
Cash	117980	-	16470	13636	42047	18602	19825	4796	2604	-	-	-	-	-	3
Notes and accounts receivable	166713	-	16310	16573	63380	23205	29063	14212	3970	-	-	-	-	-	4
Less: Reserve for bad debts	1186	-	1	44	699	136	70	222	14	-	-	-	-	-	5
Inventories, total	7857	-	798	504	3436	190	1446	1483	-	-	-	-	-	-	6
Last-in, first-out	108	-	-	21	-	87	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	3987	-	724	-	2915	-	50	298	-	-	-	-	-	-	8
Not stated	3762	-	74	483	521	103	1396	1185	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	2000	-	2	-	1017	709	272	-	-	-	-	-	-	-	10
United States obligations	10698	-	14	546	5811	738	1363	2226	-	-	-	-	-	-	11
Not stated	4802	-	-	-	209	4039	554	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	8533	-	1374	1675	2369	256	596	97	2166	-	-	-	-	-	13
Mortgage and real estate loans	42290	-	2434	688	14511	7998	6408	4416	5835	-	-	-	-	-	14
Other investments	88092	-	5620	8825	28043	13419	13812	11597	6776	-	-	-	-	-	15
Depreciable assets	98653	-	11363	8410	41357	15744	16806	2590	2383	-	-	-	-	-	16
Less: Accumulated amortization and depreciation	35221	-	4483	2301	11944	7480	7041	761	1211	-	-	-	-	-	17
Depletable assets	52	-	42	-	-	-	-	10	-	-	-	-	-	-	18
Less: Accumulated depletion	5	-	4	-	-	-	-	1	-	-	-	-	-	-	19
Land	41588	-	1087	3647	17020	3462	3632	1587	11153	-	-	-	-	-	20
Intangible assets	3502	-	264	20	1683	-	1528	5	2	-	-	-	-	-	21
Less: Accumulated amortization	26	-	6	2	17	-	1	-	-	-	-	-	-	-	22
Other assets	38844	-	2535	2553	13179	12028	6150	2258	141	-	-	-	-	-	23
Total assets	595166	-	53819	54730	221402	92774	94343	44293	33805	-	-	-	-	-	24
Liabilities:															
Accounts payable	79283	-	9115	4070	30123	9497	19376	3609	3493	-	-	-	-	-	25
Deposits and withdrawable shares	3245	-	-	6	2573	538	37	91	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	77422	-	4966	6496	25200	9349	13266	12789	5356	-	-	-	-	-	27
Other current liabilities	35291	-	3191	5979	10541	8614	4056	2191	719	-	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	86757	-	3916	6030	33418	10448	15203	7030	10712	-	-	-	-	-	29
Other liabilities	63901	-	7236	5172	26087	9202	5101	6411	4692	-	-	-	-	-	30
Capital stock, preferred	11782	-	1133	420	4306	3575	1932	156	260	-	-	-	-	-	31
Capital stock, common	64830	-	10953	7279	22824	11808	7969	2689	1308	-	-	-	-	-	32
Paid-in or capital surplus	11525	-	2244	411	2346	1134	3515	1016	859	-	-	-	-	-	33
Surplus reserves	7739	-	52	336	2664	767	3790	60	70	-	-	-	-	-	34
Earned surplus and undivided profits	153391	-	11013	18531	61320	27842	20098	8251	6336	-	-	-	-	-	35
Total liabilities	595166	-	53819	54730	221402	92774	94343	44293	33805	-	-	-	-	-	36
Receipts:															
Business receipts	428252	4179	104218	59608	137804	78577	29158	8915	5793	-	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	196	1	-	-	141	30	24	-	-	-	-	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	29	-	-	-	-	20	9	-	-	-	-	-	-	-	40
Other interest	7616	75	306	586	2543	1449	1240	957	460	-	-	-	-	-	41
Rents	8233	18	946	582	2604	1182	2403	261	237	-	-	-	-	-	42
Royalties	292	-	177	-	-	-	115	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	444	-	-	2	441	1	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	6235	8	255	1238	1715	1828	825	350	16	-	-	-	-	-	45
Net gain, sales other than capital assets	2702	19	1351	210	281	-	175	-	666	-	-	-	-	-	46
Dividends, domestic corporations	685	-	-	-	180	49	237	180	39	-	-	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	24750	39	6237	1882	9730	1767	3781	955	359	-	-	-	-	-	49
Total compiled receipts	479434	4339	113490	64108	155439	84903	37967	11618	7570	-	-	-	-	-	50
Deductions:															
Cost of sales and operations	62745	-	8605	11450	21577	18202	1852	692	367	-	-	-	-	-	51
Compensation of officers	70215	1009	16773	9783	27509	7431	5322	1389	999	-	-	-	-	-	52
Rent paid on business property	12656	143	3618	1309	4038	1620	1517	261	150	-	-	-	-	-	53
Repairs	1989	2	490	144	609	284	228	49	183	-	-	-	-	-	54
Bad debts	453	-	13	129	156	59	52	31	13	-	-	-	-	-	55
Interest paid	6771	19	262	590	2378	1027	1271	808	416	-	-	-	-	-	56
Taxes paid	9461	79	1744	1188	2940	1855	1137	296	222	-	-	-	-	-	57
Contributions or gifts	758	-	29	61	230	235	107	53	43	-	-	-	-	-	58
Amortization	105	-	3	3	56	-	21	22	-	-	-	-	-	-	59
Depreciation	8544	24	1529	940	3349	1139	962	262	339	-	-	-	-	-	60
Depletion	32	-	-	-	4	-	27	1	-	-	-	-	-	-	61
Advertising	27450	249	7416	5963	9850	2141	999	422	410	-	-	-	-	-	62
Amounts contributed under pension plans	2328	-	248	2	364	760	752	134	68	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	699	2	58	48	316	83	165	27	-	-	-	-	-	-	64
Net loss, sales other than capital assets	107	54	-	-	22	3	4	24	-	-	-	-	-	-	65
Other deductions	218917	2279	62761	22822	65403	39599	18181	4663	3209	-	-	-	-	-	66
Total compiled deductions	423230	3860	103549	54432	138801	74438	32597	9134	6419	-	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	56204	479	9941	9676	16638	10465	5370	2484	1151	-	-	-	-	-	68
Net income or deficit, total (68 less 40)	56175	479	9941	9676	16638	10445	5361	2484	1151	-	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	51966	415	7574	9335	16079	9609	5319	2484	1151	-	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	3551	18	1381	755	911	76	219	151	40	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	48229	397	6098	8580	15071	9555	5088	2330	1110	-	-	-	-	-	72
Income tax, 1120, -L, -M	17236	91	1821	2732	4866	3944	2159	1065	558	-	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	38968	388	8120	6944	11772	6521	3211	1419	593	-	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	4209	(1)	2367	341	559	(1)	42	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	3389	42	547	216	530	1185	751	72	46	-	-	-	-	-	76
Corporation's own stock	2012	-	-	210	-	239	563	1000	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 563

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 685

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Real estate, except lessors of real property other than buildings:
685 TITLE ABSTRACT COMPANIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 3/ (3)	50 under 100 3/ (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1194	164		683	285	(1)	24	5	-	1	-	1	-	-	1
Form 1120-S	108	(1)		76	(1)	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	53072	-		4126	16477	(1)	11169	3792	-	9267	-	4943	-	-	3
Notes and accounts receivable	17868	-		1534	5170	(1)	1851	3791	-	876	-	2685	-	-	4
Less: Reserve for bad debts	682	-		4	141	(1)	59	137	-	8	-	253	-	-	5
Inventories, total	101	-		-	101	(1)	-	-	-	-	-	-	-	-	6
Last-in, first-out	-	-		-	-	(1)	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-		-	-	(1)	-	-	-	-	-	-	-	-	8
Not stated	101	-		-	101	(1)	-	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	25913	-		-	680	(1)	1389	1428	-	155	-	21677	-	-	10
United States obligations	31996	-		53	3965	(1)	1784	100	-	183	-	21923	-	-	11
Not stated	1521	-		-	1296	(1)	225	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	1187	-		113	461	(1)	144	113	-	42	-	193	-	-	13
Mortgage and real estate loans	6973	-		43	1516	(1)	4256	13	-	1037	-	100	-	-	14
Other investments	51735	-		1760	7581	(1)	17164	1914	-	118	-	17396	-	-	15
Depreciable assets	38502	-		5382	14936	(1)	4986	3347	-	2610	-	3150	-	-	16
Less: Accumulated amortization and depreciation	15565	-		2001	6313	(1)	1830	1347	-	1139	-	1342	-	-	17
Depletable assets	2219	-		-	2219	(1)	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	731	-		-	731	(1)	-	-	-	-	-	-	-	-	19
Land	4088	-		89	885	(1)	935	739	-	771	-	330	-	-	20
Intangible assets	743	-		2	63	(1)	678	-	-	-	-	-	-	-	21
Less: Accumulated amortization	11	-		2	9	(1)	-	-	-	-	-	-	-	-	22
Other assets	23886	-		2121	11504	(1)	2432	3342	-	-	-	2105	-	-	23
Total assets	242815	-		13216	59660	(1)	45124	17095	-	13912	-	72907	-	-	24
Liabilities:															
Accounts payable	14799	-		820	5537	(1)	6424	807	-	289	-	304	-	-	25
Deposits and withdrawable shares	651	-		-	-	(1)	651	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	14846	-		554	1046	(1)	12698	-	-	-	-	-	-	-	27
Other current liabilities	10656	-		1004	2149	(1)	1842	1313	-	559	-	1394	-	-	28
Bonds, notes, mortgages maturing 1 year or more	8996	-		841	3325	(1)	496	1857	-	-	-	-	-	-	29
Other liabilities	43090	-		417	2495	(1)	3032	3625	-	8560	-	24073	-	-	30
Capital stock, preferred	2768	-		-	1771	(1)	997	-	-	-	-	-	-	-	31
Capital stock, common	46006	-		4284	11445	(1)	6714	3491	-	1860	-	12564	-	-	32
Paid-in or capital surplus	13348	-		231	6007	(1)	2085	598	-	220	-	3758	-	-	33
Surplus reserves	22243	-		-	3302	(1)	4831	1329	-	875	-	11906	-	-	34
Earned surplus and undivided profits	65412	-		5065	22583	(1)	5354	4075	-	1549	-	18908	-	-	35
Total liabilities	242815	-		13216	59660	(1)	45124	17095	-	13912	-	72907	-	-	36
Receipts:															
Business receipts	138359	3334		31944	42805	(1)	15709	9967	-	4602	-	16491	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1439	-		-	116	(1)	48	16	-	5	-	1184	-	-	38
Subject to surtax only	15	-		-	10	(1)	4	1	-	-	-	-	-	-	39
Wholly tax-exempt	856	-		-	31	(1)	58	48	-	4	-	705	-	-	40
Other interest	1409	19		53	150	(1)	819	157	-	51	-	124	-	-	41
Rents	1362	-		222	198	(1)	372	148	-	391	-	1	-	-	42
Royalties	-	-		-	-	(1)	-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	20	-		-	20	(1)	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1230	63		134	339	(1)	235	4	-	-	-	445	-	-	45
Net gain, sales other than capital assets	210	-		210	-	(1)	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	1222	1		21	41	(1)	124	65	-	27	-	796	-	-	47
Dividends, foreign corporations	44	-		-	-	(1)	-	-	-	-	-	44	-	-	48
Other receipts	1584	-		137	1041	(1)	63	5	-	37	-	11	-	-	49
Total compiled receipts	147750	3417		32721	44751	(1)	17432	10411	-	5117	-	19801	-	-	50
Deductions:															
Cost of sales and operations	15836	145		1296	5047	(1)	3071	3595	-	-	-	-	-	-	51
Compensation of officers	19649	739		6473	6921	(1)	1955	437	-	123	-	1783	-	-	52
Rent paid on business property	4139	130		753	1305	(1)	485	217	-	237	-	744	-	-	53
Repairs	405	1		90	146	(1)	27	49	-	32	-	3	-	-	54
Bad debts	370	18		4	145	(1)	85	62	-	-	-	6	-	-	55
Interest paid	1054	-		91	224	(1)	554	63	-	1	-	-	-	-	56
Taxes paid	3492	78		610	1157	(1)	523	262	-	169	-	407	-	-	57
Contributions or gifts	432	-		73	107	(1)	17	27	-	14	-	187	-	-	58
Amortization	14	-		1	9	(1)	1	-	-	-	-	-	-	-	59
Depreciation	2882	36		399	1377	(1)	236	207	-	116	-	190	-	-	60
Depletion	-	-		-	-	(1)	-	-	-	-	-	-	-	-	61
Advertising	1583	-		84	614	(1)	259	137	-	101	-	284	-	-	62
Amounts contributed under pension plans	2528	-		525	125	(1)	220	217	-	150	-	926	-	-	63
Amounts contributed under other employee benefit plans	389	-		19	141	(1)	129	69	-	31	-	-	-	-	64
Net loss, sales other than capital assets	1505	-		-	-	(1)	136	-	-	-	-	1361	-	-	65
Other deductions	67841	1970		18893	20346	(1)	7401	3246	-	2822	-	7729	-	-	66
Total compiled deductions	122119	3117		29311	37664	(1)	15099	8588	-	3796	-	13620	-	-	67
Compiled net profit or net loss (50 less 67)	25631	300		3410	7087	(1)	2333	1823	-	1321	-	6181	-	-	68
Net income or deficit, total (68 less 40)	24775	300		3410	7056	(1)	2275	1775	-	1317	-	5476	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	24015	220		2987	6799	(1)	2275	1775	-	1317	-	5476	-	-	70
Statutory special deductions, 1120, -L, -M	1335	84		86	183	(1)	104	53	-	23	-	677	-	-	71
Income subject to tax, 1120, -L, -M	22626	136		2859	6612	(1)	2161	1722	-	1294	-	4799	-	-	72
Income tax, 1120, -L, -M	9602	21		970	2305	(1)	941	868	-	668	-	2370	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	16029	279		2440	4782	(1)	1392	955	-	653	-	3811	-	-	74
Form 1120-S net income or deficit (69 less 70)	760	(1)		423	(1)	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	6882	79		604	1897	(1)	401	379	-	112	-	2604	-	-	76
Corporation's own stock	1840	-		-	588	(1)	12	-	-	1240	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 564

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 689

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Real estate, except lessors of real property other than buildings:
689 COMBINATIONS OF REAL ESTATE, INSURANCE, LOANS, LAW OFFICES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	3163	269	1271	494	876	177	55	10	8	2	1	-	-	-	1
Form 1120-S	204	(1)	87	53	43	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	64965	-	5296	5412	25334	13653	6096	4092	4484	589	9	-	-	-	3
Notes and accounts receivable	197218	-	20503	15110	70015	31831	28195	12070	19370	124	-	-	-	-	4
Less: Reserve for bad debts	16250	-	12410	21	3402	163	89	1	124	40	-	-	-	-	5
Inventories, total	6273	-	47	1301	3314	1145	466	-	-	-	-	-	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	4825	-	-	1301	2379	1145	-	-	-	-	-	-	-	-	8
Not stated	1448	-	47	-	935	-	466	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	1090	-	-	-	465	349	276	-	-	-	-	-	-	-	10
United States obligations	3444	-	25	-	606	1047	1274	245	247	-	-	-	-	-	11
Not stated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	5955	-	494	447	3935	434	496	55	85	9	-	-	-	-	13
Mortgage and real estate loans	110252	-	1050	893	10589	13257	11640	7970	17936	7920	38997	-	-	-	14
Other investments	114211	-	3464	3584	23878	36689	11364	3720	11033	20479	-	-	-	-	15
Depreciable assets	70751	-	3700	7640	32310	10947	9529	1481	5026	114	4	-	-	-	16
Less: Accumulated amortization and depreciation	21857	-	1176	2279	8104	4042	3163	782	2249	59	3	-	-	-	17
Depletable assets	3817	-	204	1	3596	-	16	-	-	-	-	-	-	-	18
Less: Accumulated depletion	99	-	4	1	89	-	5	-	-	-	-	-	-	-	19
Land	42899	-	2960	1262	19519	8777	5744	726	3911	-	-	-	-	-	20
Intangible assets	556	-	492	7	26	30	1	-	-	-	-	-	-	-	21
Less: Accumulated amortization	10	-	3	5	2	-	-	-	-	-	-	-	-	-	22
Other assets	31767	-	1742	2893	9131	4366	5872	2559	1607	3597	-	-	-	-	23
Total assets	614982	-	26384	36244	191121	118320	77712	32135	61326	32733	39007	-	-	-	24
Liabilities:															
Accounts payable	59963	-	5637	9299	21123	9571	6222	4036	3961	114	-	-	-	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	92956	-	2056	2851	22649	22234	14962	2707	17647	7850	-	-	-	-	27
Other current liabilities	14017	-	1210	2012	4786	2169	1960	382	1401	82	15	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	133462	-	13563	6578	27026	16905	24228	15595	14401	11842	3324	-	-	-	29
Other liabilities	94103	-	2896	3088	26903	17646	5764	2394	2487	4301	28624	-	-	-	30
Capital stock, preferred	11426	-	22	1259	3080	900	1292	-	4793	80	-	-	-	-	31
Capital stock, common	87969	-	10632	6636	38483	17267	5337	1452	2142	4020	2000	-	-	-	32
Paid-in or capital surplus	15924	-	683	-590	3107	8655	2672	72	1325	-	-	-	-	-	33
Surplus reserves	7994	-	84	108	898	1057	994	-	4853	-	-	-	-	-	34
Earned surplus and undivided profits	97168	-	-10399	5003	43066	21916	14281	5497	8316	4444	5044	-	-	-	35
Total liabilities	614982	-	26384	36244	191121	118320	77712	32135	61326	32733	39007	-	-	-	36
Receipts:															
Business receipts	132953	1999	17469	19924	41542	30408	11029	4256	5270	1056	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	206	-	-	1	124	10	50	6	7	8	-	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	121	-	-	-	66	30	25	-	-	-	-	-	-	-	40
Other interest	9081	66	193	221	3260	1294	1347	772	1703	225	-	-	-	-	41
Rents	6868	54	241	276	1738	1050	1704	93	1321	391	-	-	-	-	42
Royalties	313	-	111	-	-	20	90	-	-	92	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	313	-	1	6	42	199	25	-	29	-	11	-	-	-	44
Net long-term capital gain less net short-term capital loss	7338	264	549	40	3807	1043	304	64	760	198	309	-	-	-	45
Net gain, sales other than capital assets	3200	38	53	197	1687	590	635	-	-	-	-	-	-	-	46
Dividends, domestic corporations	1603	-	-	21	210	734	234	2	277	125	-	-	-	-	47
Dividends, foreign corporations	4	-	-	-	2	-	2	-	-	-	-	-	-	-	48
Other receipts	14430	2265	2279	1518	5209	1248	1415	152	170	173	1	-	-	-	49
Total compiled receipts	176430	4686	20896	22204	57687	36626	16860	5345	9537	2268	321	-	-	-	50
Deductions:															
Cost of sales and operations	20665	1	1158	1456	7531	7907	934	1678	-	-	-	-	-	-	51
Compensation of officers	32149	2290	4667	4388	10238	6225	2220	551	1263	307	-	-	-	-	52
Rent paid on business property	3258	37	569	643	1142	312	347	27	133	48	-	-	-	-	53
Repairs	851	-	52	117	331	146	124	3	77	-	1	-	-	-	54
Bad debts	971	-	130	205	351	85	48	1	151	-	-	-	-	-	55
Interest paid	7665	28	246	620	2060	1357	1114	522	1466	247	5	-	-	-	56
Taxes paid	6352	228	437	533	2283	959	1115	144	440	212	1	-	-	-	57
Contributions or gifts	258	-	5	9	87	20	101	13	22	1	-	-	-	-	58
Amortization	57	-	22	-	11	10	7	-	7	-	-	-	-	-	59
Depreciation	4110	55	266	475	1548	759	579	97	222	106	3	-	-	-	60
Depletion	97	-	3	-	90	-	4	-	-	-	-	-	-	-	61
Advertising	5452	-	1239	894	1254	1390	417	81	165	12	-	-	-	-	62
Amounts contributed under pension plans	706	-	-	-	72	190	105	60	183	96	-	-	-	-	63
Amounts contributed under other employee benefit plans	608	30	84	12	302	71	41	5	51	12	-	-	-	-	64
Net loss, sales other than capital assets	92	-	-	-	85	-	7	-	-	-	-	-	-	-	65
Other deductions	61850	1107	8196	10804	17557	12552	5841	1437	3381	959	16	-	-	-	66
Total compiled deductions	145141	3776	17074	20156	44942	31983	13004	4619	7561	2000	26	-	-	-	67
Compiled net profit or net loss (50 less 67)	31289	910	3822	2048	12745	4643	3856	726	1976	268	295	-	-	-	68
Net income or deficit, total (68 less 40)	31168	910	3822	2048	12679	4613	3831	726	1976	268	295	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	28203	806	3410	1771	10507	4613	3831	726	1976	268	295	-	-	-	70
Statutory special deductions, 1120, -L, -M	3105	42	385	1029	430	644	230	2	237	106	-	-	-	-	71
Income subject to tax, 1120, -L, -M	25256	766	3063	742	10031	3983	3596	723	1794	249	309	-	-	-	72
Income tax, 1120, -L, -M	8661	201	869	186	3331	1397	1484	309	736	71	77	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	22628	709	2953	1862	9414	3246	2372	417	1240	197	218	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	2965	(1)	412	277	2172	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	7121	91	484	61	2024	1377	418	225	447	4	1990	-	-	-	76
Corporation's own stock	1431	-	-	-	20	212	166	-	1033	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 565

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 692

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Lessors of real property, except buildings:

692 LESSORS OF MINING, OIL AND SIMILAR PROPERTIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	1712	323	657	260	350	38	50	16	8	7	2	1	-	-	1
Form 1120-S	(1)	-	(1)	-	-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	50727	-	4701	3699	9651	5548	10507	5376	1833	4727	2246	2439	-	-	3
Notes and accounts receivable	36387	-	541	1662	8891	500	3657	1679	1497	3926	1718	12316	-	-	4
Less: Reserve for bad debts	46	-	-	-	-	-	18	10	17	1	-	-	-	-	5
Inventories, total	9191	-	-	-	993	8	124	10	22	485	855	6694	-	-	6
Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	1731	-	-	-	794	-	82	-	-	-	855	-	-	-	8
Not stated	7460	-	-	-	199	8	42	10	22	485	-	6694	-	-	9
Investments, Government obligations:															
States and possessions	8361	-	17	465	584	1087	2844	3048	140	176	-	-	-	-	10
United States obligations	34319	-	725	1211	4503	3172	8016	5859	3951	6882	-	-	-	-	11
Not stated	167	-	4	-	163	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	12662	-	7	2	452	105	74	85	410	371	11156	-	-	-	13
Mortgage and real estate loans	104	-	-	-	66	-	38	-	-	-	-	-	-	-	14
Other investments	79033	-	1665	3071	9103	1026	9637	11262	1438	21451	65	20315	-	-	15
Depreciable assets	93536	-	692	3047	13669	335	11103	11465	14018	12395	9341	17471	-	-	16
Less: Accumulated amortization and depreciation	28076	-	311	1494	2683	101	4934	3171	6424	4160	4798	-	-	-	17
Depletable assets	285407	-	14381	6116	40497	9234	53797	35463	51120	23035	51764	-	-	-	18
Less: Accumulated depletion	121381	-	12764	1218	22647	3871	24863	13830	21966	8162	12060	-	-	-	19
Land	66520	-	2231	1442	6618	5901	10115	2106	8462	14680	4801	10164	-	-	20
Intangible assets	676	-	116	30	115	35	105	-	275	-	-	-	-	-	21
Less: Accumulated amortization	164	-	-	-	3	25	38	-	98	-	-	-	-	-	22
Other assets	31098	-	603	610	4243	776	2942	1051	1955	11913	3733	3272	-	-	23
Total assets	558521	-	12608	18643	74215	23730	83106	60393	56616	87718	68821	72671	-	-	24
Liabilities:															
Accounts payable	7165	-	369	289	2108	256	1555	291	234	539	435	1089	-	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	12494	-	545	923	1360	3839	3167	-	-	639	2021	-	-	-	27
Other current liabilities	23341	-	1677	1330	4257	424	3399	1459	1540	1194	1162	6899	-	-	28
Bonds, notes, mortgages maturing 1 year or more	52760	-	205	3085	5938	2296	4379	8842	8358	5374	14283	-	-	-	29
Other liabilities	16651	-	1655	857	3175	1056	3504	4836	711	35	822	-	-	-	30
Capital stock, preferred	22970	-	2405	426	14	-	405	1437	2855	4239	11189	-	-	-	31
Capital stock, common	139575	-	14488	7498	34753	4809	27728	14447	9375	15594	35	10848	-	-	32
Paid-in or capital surplus	121115	-	3154	6013	14883	4515	13927	7455	28645	16253	24937	1333	-	-	33
Surplus reserves	12825	-	73	69	838	1232	5315	5152	146	-	-	-	-	-	34
Earned surplus and undivided profits	149625	-	-11963	-1847	6889	5303	19727	16474	4752	43851	13937	52502	-	-	35
Total liabilities	558521	-	12608	18643	74215	23730	83106	60393	56616	87718	68821	72671	-	-	36
Receipts:															
Business receipts	32063	2	2229	1087	448	696	887	641	1	3284	1478	21310	-	-	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	1215	1	4	16	117	126	247	83	89	251	-	281	-	-	38
Subject to surtax only	17	2	-	-	6	-	-	1	-	-	8	-	-	-	39
Wholly tax-exempt	1170	-	-	23	9	22	822	65	10	15	-	204	-	-	40
Other interest	1210	72	35	109	153	5	90	136	18	278	76	238	-	-	41
Rents	6535	104	800	643	484	387	1285	621	1037	930	36	208	-	-	42
Royalties	101241	2464	2727	5904	20761	2565	15976	8872	3897	10106	4113	23856	-	-	43
Net short-term capital gain less net long-term capital loss	80	-	67	-	-	-	12	-	-	-	-	1	-	-	44
Net long-term capital gain less net short-term capital loss	13493	22	750	414	1308	315	2156	2011	963	1037	4292	225	-	-	45
Net gain, sales other than capital assets	744	-	21	1	339	-	27	66	290	-	-	-	-	-	46
Dividends, domestic corporations	1747	9	9	5	57	27	102	233	111	1092	97	5	-	-	47
Dividends, foreign corporations	82	-	-	-	10	-	-	2	-	70	-	-	-	-	48
Other receipts	5546	19	423	990	471	44	588	670	1301	215	807	18	-	-	49
Total compiled receipts	165143	2695	7065	9192	24163	4187	22192	13401	7717	17278	10907	46346	-	-	50
Deductions:															
Cost of sales and operations	19696	-	1	126	65	186	255	176	-	1186	2759	14942	-	-	51
Compensation of officers	4312	72	535	354	1404	179	504	212	204	382	70	396	-	-	52
Rent paid on business property	1267	3	172	264	353	15	53	14	15	46	3	329	-	-	53
Repairs	454	-	-	300	15	2	67	12	49	8	1	-	-	-	54
Bad debts	54	4	-	-	21	1	15	-	4	-	9	-	-	-	55
Interest paid	1972	5	14	60	173	241	260	676	17	405	121	-	-	-	56
Taxes paid	11849	77	1034	607	1299	413	2158	758	798	1384	535	2786	-	-	57
Contributions or gifts	268	-	-	2	22	8	50	13	22	9	62	80	-	-	58
Amortization	43	-	-	-	31	1	8	1	2	-	-	-	-	-	59
Depreciation	4518	48	26	72	588	22	489	220	241	786	815	1211	-	-	60
Depletion	28948	478	836	1357	5286	657	4538	3632	1061	2976	1167	6960	-	-	61
Advertising	311	-	1	273	4	-	1	4	1	8	19	-	-	-	62
Amounts contributed under pension plans	593	-	21	-	-	-	23	11	21	112	-	405	-	-	63
Amounts contributed under other employee benefit plans	107	-	-	-	1	-	9	7	4	26	-	60	-	-	64
Net loss, sales other than capital assets	84	-	21	-	1	1	2	59	-	-	-	-	-	-	65
Other deductions	23624	744	1063	1254	5292	278	2317	636	1142	4102	610	6186	-	-	66
Total compiled deductions	98100	1431	3724	4669	14555	2004	10749	6431	3581	11430	6171	33355	-	-	67
Compiled net profit or net loss (50 less 67)	67043	1264	3341	4523	9608	2183	11443	6970	4136	5848	4736	12991	-	-	68
Net income or deficit, total (68 less 40)	65873	1264	3341	4500	9599	2161	10621	6905	4126	5833	4736	12787	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	65872	1264	3340	4500	9599	2161	10621	6905	4126	5833	4736	12787	-	-	70
Statutory special deductions, 1120, -L, -M	2873	52	58	4	620	23	410	200	492	928	82	4	-	-	71
Income subject to tax, 1120, -L, -M	64062	1223	3283	4477	8907	2139	10233	7799	3639	4925	4654	12783	-	-	72
Income tax, 1120, -L, -M	26775	377	970	1701	3684	893	4636	2873	1608	2250	1202	6581	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	40268	887	2371	2822	5924	1290	6807	4097	2528	3598	3534	6410	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	(1)	-	-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	39315	142	1939	2735	7457	1164	6025	3459	1772	4759	491	9372	-	-	76
Corporation's own stock	678	-	36	-	-	-	-	-	642	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 566

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 693

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Finance, insurance, and real estate: Lessors of real property, except buildings:
693 LESSORS OF RAILROAD PROPERTY

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3) 3/	50 under 100 (4) 3/	100 under 500 (5) 3/	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	160	1			103	2	12	9	14	10	1	5	3	-	1
Form 1120-S	-	-			-	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	4419	-			301	124	475	341	606	940	1315	317	-	-	3
Notes and accounts receivable	10613	-			1398	-	259	291	2658	2398	1141	2468	-	-	4
Less: Reserve for bad debts	-	-			-	-	-	-	-	-	-	-	-	-	5
Inventories, total	998	-			-	-	9	-	328	248	413	-	-	-	6
Last-in, first-out	-	-			-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	-	-			-	-	-	-	-	-	-	-	-	-	8
Not stated	998	-			-	-	9	-	328	248	413	-	-	-	9
Investments, Government obligations:															
States and possessions	33	-			-	-	13	-	20	-	-	-	-	-	10
United States obligations	4354	-			-	-	-	-	3032	505	792	25	-	-	11
Not stated	-	-			-	-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	2942	-			21	20	105	463	525	920	32	856	-	-	13
Mortgage and real estate loans	-	-			-	-	-	-	-	-	-	-	-	-	14
Other investments	87416	-			80	585	4532	10123	6300	3367	3	9850	52576	-	15
Depreciable assets	1156475	-			14115	873	14395	15986	72518	169943	42396	364330	461919	-	16
Less: Accumulated amortization and depreciation	125461	-			3197	305	1434	774	5345	15926	5878	28300	64302	-	17
Depletable assets	7934	-			-	-	-	2728	5206	-	-	-	-	-	18
Less: Accumulated depletion	172	-			-	-	-	-	172	-	-	-	-	-	19
Land	6208	-			60	181	-	-	10	5912	-	45	-	-	20
Intangible assets	-	-			-	-	-	-	-	-	-	-	-	-	21
Less: Accumulated amortization	-	-			-	-	-	-	-	-	-	-	-	-	22
Other assets	26318	-			1488	113	958	592	2651	5184	42	6145	9145	-	23
Total assets	1182077	-			14266	1591	19312	29750	88337	173491	40256	355736	459338	-	24
Liabilities:															
Accounts payable	112534	-			12	-	98	20	7322	573	515	1295	102699	-	25
Deposits and withdrawable shares	-	-			-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	108937	-			-	-	-	4	95	2700	-	1252	104886	-	27
Other current liabilities	6981	-			195	16	238	320	702	1512	918	2415	665	-	28
Bonds, notes, mortgages maturing 1 year or more	338456	-			-	-	6050	10753	19415	80309	35054	166782	20093	-	29
Other liabilities	69440	-			49	114	801	2927	3575	2181	269	59464	60	-	30
Capital stock, preferred	53869	-			-	-	1350	-	7861	16826	-	27832	-	-	31
Capital stock, common	387408	-			8268	200	7032	16676	25542	41138	3500	89485	195567	-	32
Paid-in or capital surplus	44028	-			4740	100	1547	291	2429	623	-	27709	6589	-	33
Surplus reserves	4087	-			-	-	-	75	63	785	-	1336	1828	-	34
Earned surplus and undivided profits	56337	-			1002	1161	2196	-1316	21333	26844	-	-21834	26951	-	35
Total liabilities	1182077	-			14266	1591	19312	29750	88337	173491	40256	355736	459338	-	36
Receipts:															
Business receipts	2235	-			1269	-	407	332	220	-	-	-	7	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	67	-			-	-	-	-	52	15	-	-	-	-	38
Subject to surtax only	-	-			-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	25	-			-	-	-	-	1	24	-	-	-	-	40
Other interest	397	-			-	-	-	62	15	208	15	97	-	-	41
Rents	35118	81			16	220	1042	1017	4157	7720	1665	10799	8401	-	42
Royalties	20	-			-	-	-	-	20	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	-	-			-	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	8037	11			-	-	4	13	557	59	-	7353	40	-	45
Net gain, sales other than capital assets	-	-			-	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	195	-			-	27	24	30	8	67	-	39	-	-	47
Dividends, foreign corporations	-	-			-	-	-	-	-	-	-	-	-	-	48
Other receipts	491	-			23	-	24	2	45	77	128	113	79	-	49
Total compiled receipts	46585	92			1308	247	1501	1456	5075	8170	1808	18401	8527	-	50
Deductions:															
Cost of sales and operations	-	-			-	-	-	-	-	-	-	-	-	-	51
Compensation of officers	164	-			-	-	93	8	53	10	-	-	-	-	52
Rent paid on business property	697	-			2	-	4	2	339	242	12	96	-	-	53
Repairs	221	-			-	-	220	-	1	-	-	-	-	-	54
Bad debts	1	-			-	-	1	-	-	-	-	-	-	-	55
Interest paid	14354	66			-	-	172	364	628	2798	869	5508	3949	-	56
Taxes paid	4780	1			236	51	143	29	1488	844	304	1684	-	-	57
Contributions or gifts	5	-			-	-	1	-	-	-	4	-	-	-	58
Amortization	1812	-			26	-	-	1	138	-	-	204	1443	-	59
Depreciation	6897	-			84	41	121	54	95	1106	61	2978	2357	-	60
Depletion	-	-			-	-	-	-	-	-	-	-	-	-	61
Advertising	-	-			-	-	-	-	-	-	-	-	-	-	62
Amounts contributed under pension plans	34	-			-	-	11	-	3	15	5	-	-	-	63
Amounts contributed under other employee benefit plans	16	-			-	-	16	-	-	-	-	-	-	-	64
Net loss, sales other than capital assets	137	-			-	-	-	5	5	-	-	127	-	-	65
Other deductions	1318	14			83	48	103	22	122	90	453	267	116	-	66
Total compiled deductions	30436	81			431	140	885	485	2872	5105	1708	10864	7865	-	67
Compiled net profit or net loss (50 less 67)	16149	11			877	107	616	971	2203	3065	100	7537	662	-	68
Net income or deficit, total (68 less 40)	16124	11			877	107	616	971	2202	3041	100	7537	662	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	16124	11			877	107	616	971	2202	3041	100	7537	662	-	70
Statutory special deductions, 1120, -L, -M	4931	-			-	23	20	124	24	122	-	4618	-	-	71
Income subject to tax, 1120, -L, -M	11200	13			877	85	596	847	2178	2923	100	2919	662	-	72
Income tax, 1120, -L, -M	5227	3			268	38	258	393	936	1467	46	1501	317	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	10922	8			609	69	358	578	1267	1598	54	6036	345	-	74
Form 1120-S net income or deficit (69 less 70)	-	-			-	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	4876	-			530	15	553	437	1262	829	-	1250	-	-	76
Corporation's own stock	2	-			-	-	-	-	-	2	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 567

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 699

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net Income

59- SOURCE BOOK

Finance, insurance, and real estate: Lessors of real property, except buildings:
699 OTHER LESSORS OF REAL PROPERTY, EXCEPT BUILDINGS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	3373	222	1289	612	1078	128	28	11	4	1	-	-	-	-	1
Form 1120-S	(1)	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	28825	-	3321	2916	13331	4197	2416	1586	1016	42	-	-	-	-	3
Notes and accounts receivable	42398	-	3582	4151	20990	8928	2346	970	1431	-	-	-	-	-	4
Less: Reserve for bad debts	376	-	21	349	-	-	6	-	-	-	-	-	-	-	5
Inventories, total	539	-	-	1	448	21	37	32	-	-	-	-	-	-	6
Last-in, first-out	29	-	-	-	-	-	-	29	-	-	-	-	-	-	7
Other than last-in, first-out	114	-	-	1	110	-	-	3	-	-	-	-	-	-	8
Not stated	396	-	-	-	338	21	37	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	4328	-	42	87	747	441	520	2491	-	-	-	-	-	-	10
United States obligations	11548	-	84	153	3284	5968	914	1145	-	-	-	-	-	-	11
Not stated	365	-	6	-	197	-	162	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	1393	-	97	-	477	303	29	216	67	204	-	-	-	-	13
Mortgage and real estate loans	6479	-	313	1405	4492	258	11	-	-	-	-	-	-	-	14
Other investments	57506	-	873	3749	25696	8819	9372	3616	5360	21	-	-	-	-	15
Depreciable assets	152509	-	626	12427	66293	15320	17677	22484	2079	15603	-	-	-	-	16
Less: Accumulated amortization and depreciation	59257	-	228	6545	33319	6500	6415	3489	1109	1652	-	-	-	-	17
Depletable assets	17615	-	-	147	1540	295	2788	5250	7595	-	-	-	-	-	18
Less: Accumulated depletion	750	-	-	105	32	110	232	271	-	-	-	-	-	-	19
Land	238494	-	20442	23967	122395	47501	9344	6593	8252	-	-	-	-	-	20
Intangible assets	3246	-	46	6	1018	10	2033	22	111	-	-	-	-	-	21
Less: Accumulated amortization	50	-	1	-	41	1	-	7	-	-	-	-	-	-	22
Other assets	4708	-	503	39	2200	660	850	92	363	1	-	-	-	-	23
Total assets	509520	-	29685	42049	229716	86110	41846	40730	25165	14219	-	-	-	-	24
Liabilities:															
Accounts payable	27361	-	1165	3066	11521	6154	3099	2152	204	-	-	-	-	-	25
Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	35003	-	2253	2970	20263	1903	2988	1974	2652	-	-	-	-	-	27
Other current liabilities	9118	-	790	743	4790	1684	440	453	145	73	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	132072	-	4325	8979	61669	9502	10442	12956	10089	14110	-	-	-	-	29
Other liabilities	20758	-	1169	1763	9661	1040	791	4973	1361	-	-	-	-	-	30
Capital stock, preferred	10176	-	147	-	8253	-	876	900	-	-	-	-	-	-	31
Capital stock, common	141982	-	14247	10172	67184	24865	10035	9584	5885	10	-	-	-	-	32
Paid-in or capital surplus	40017	-	733	5182	11955	14274	4581	2877	415	-	-	-	-	-	33
Surplus reserves	3807	-	6	1395	896	-	1510	-	-	-	-	-	-	-	34
Earned surplus and undivided profits	89226	-	4850	7779	33524	26688	7084	4861	4414	26	-	-	-	-	35
Total liabilities	509520	-	29685	42049	229716	86110	41846	40730	25165	14219	-	-	-	-	36
Receipts:															
Business receipts	11567	320	1331	1950	4795	1139	1632	400	-	-	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	132	-	1	5	63	9	26	17	11	-	-	-	-	-	38
Subject to surtax only	55	-	-	-	-	48	7	-	-	-	-	-	-	-	39
Wholly tax-exempt	123	-	-	4	14	11	21	73	-	-	-	-	-	-	40
Other interest	1076	38	3	137	320	358	97	80	43	-	-	-	-	-	41
Rents	41373	796	3764	4611	16750	7907	2645	2628	908	1364	-	-	-	-	42
Royalties	851	36	530	49	51	37	57	40	51	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	145	32	-	-	62	26	23	2	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	10073	84	240	24	3895	3049	680	28	2073	-	-	-	-	-	45
Net gain, sales other than capital assets	1168	10	171	-	649	-	8	264	66	-	-	-	-	-	46
Dividends, domestic corporations	1043	-	1	92	268	194	118	62	308	-	-	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	3994	38	339	173	1594	1719	85	42	4	-	-	-	-	-	49
Total compiled receipts	71600	1354	6380	7045	28461	14497	5399	3636	3464	1364	-	-	-	-	50
Deductions:															
Cost of sales and operations	1522	75	319	58	220	343	507	-	-	-	-	-	-	-	51
Compensation of officers	2592	90	173	232	1152	638	167	92	48	-	-	-	-	-	52
Rent paid on business property	1642	-	230	1	175	1112	123	1	-	-	-	-	-	-	53
Repairs	1444	-	485	70	352	376	130	19	12	-	-	-	-	-	54
Bad debts	25	-	-	-	-	9	-	16	-	-	-	-	-	-	55
Interest paid	6813	225	202	379	3257	782	401	553	407	607	-	-	-	-	56
Taxes paid	6931	171	606	755	3069	1186	606	286	251	1	-	-	-	-	57
Contributions or gifts	65	-	-	3	40	10	11	1	-	-	-	-	-	-	58
Amortization	182	30	1	1	15	40	4	91	-	-	-	-	-	-	59
Depreciation	6714	41	49	620	3067	901	705	581	126	624	-	-	-	-	60
Depletion	260	18	153	5	14	11	34	11	14	-	-	-	-	-	61
Advertising	85	-	67	-	-	10	8	-	-	-	-	-	-	-	62
Amounts contributed under pension plans	45	-	-	20	-	-	14	7	4	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	3	-	-	-	-	-	2	1	-	-	-	-	-	-	64
Net loss, sales other than capital assets	40	-	-	2	38	-	-	-	-	-	-	-	-	-	65
Other deductions	8620	231	704	1073	3120	2158	741	271	223	99	-	-	-	-	66
Total compiled deductions	36983	881	2989	3219	14519	7576	3453	1930	1085	1331	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	34617	473	3391	3826	13942	6921	1946	1706	2379	33	-	-	-	-	68
Net income or deficit, total (68 less 40)	34494	473	3391	3822	13928	6910	1925	1633	2379	33	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	34443	473	3341	3822	13927	6910	1925	1633	2379	33	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	2684	11	71	512	1001	535	170	122	262	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	33027	452	3288	3309	13635	6634	1779	1510	2387	33	-	-	-	-	72
Income tax, 1120, -L, -M	10052	155	918	998	3865	2095	599	743	667	12	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	24565	318	2473	2828	10077	4826	1347	963	1712	21	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	(1)	-	(1)	-	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	7654	202	1092	972	1735	971	480	296	1892	14	-	-	-	-	76
Corporation's own stock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $300,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 701

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Services:
701 HOTELS, ROOMING HOUSES, CAMPS, AND OTHER LODGING PLACES

[Size of total assets and money figures in thousands of dollars]

Item	Size of total assets: Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	5434	146	1556	853	2210	320	216	83	29	16	3	-	1	1	1
Form 1120-S	330	(1)	118	(1)	143	-	5	1	-	-	-	-	-	-	2
Assets:															
Cash	159287	-	4367	5132	28735	12017	19542	15375	17369	9920	8383	-	25305	13142	3
Notes and accounts receivable	192585	-	2984	6313	26650	7652	20850	26896	21604	38168	18013	-	7463	15992	4
Less: Reserve for bad debts	2895	-	14	1	172	87	223	294	1073	331	-	-	223	477	5
Inventories, total	39066	-	965	716	4929	3212	3334	6206	2448	1901	5628	-	2840	6887	6
Last-in, first-out	1109	-	-	-	348	50	260	126	91	234	-	-	-	-	7
Other than last-in, first-out	14373	-	579	419	3026	2304	1620	4234	1070	1093	28	-	-	-	8
Not stated	23584	-	386	297	1555	858	1454	1846	1287	574	5600	-	2840	6887	9
Investments, Government obligations:															
States and possessions	8033	-	-	-	678	2744	3963	558	90	-	-	-	-	-	10
United States obligations	18179	-	-	252	862	2030	7329	2341	3643	1701	21	-	-	-	11
Not stated	1744	-	42	-	-	20	145	101	436	-	-	-	-	-	12
Other current assets including short-term marketable investments	30032	-	1085	872	7553	2676	5399	3437	2993	1368	391	-	1892	2366	13
Mortgage and real estate loans	46228	-	-	-	8338	654	1917	3931	733	15826	7455	-	-	7374	14
Other investments	262371	-	549	1409	21492	9625	38190	19863	19937	60661	20241	-	62883	7521	15
Depreciable assets	2195781	-	38841	58723	538408	237529	301103	273180	195850	137907	40595	-	141633	232012	16
Less: Accumulated amortization and depreciation	888453	-	16566	22776	202954	102732	135428	128127	85847	51015	11570	-	52947	78491	17
Depletable assets	2475	-	106	71	-	-	2019	279	-	-	-	-	-	-	18
Less: Accumulated depletion	219	-	1	-	-	-	218	-	-	-	-	-	-	-	19
Land	327885	-	2309	7580	71080	32518	40934	53677	27827	14441	10580	-	25503	41436	20
Intangible assets	3101	-	227	1473	767	341	240	27	20	6	-	-	-	-	21
Less: Accumulated amortization	336	-	30	92	125	53	31	5	-	-	-	-	-	-	22
Other assets	70232	-	2097	2107	11903	6869	8639	5788	4820	11643	747	-	7476	8143	23
Total assets	2465096	-	36961	61779	518144	215015	317704	284233	210850	242196	100484	-	221825	255905	24
Liabilities:															
Accounts payable	123350	-	4377	5617	27354	11778	15918	13435	9160	12507	4937	-	7865	10402	25
Deposits and withdrawable shares	561	-	-	102	433	16	10	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	161422	-	4109	3393	55669	19358	15776	20146	6037	13382	4053	-	-	19499	27
Other current liabilities	103153	-	1858	2399	22318	7770	14979	13590	7979	10377	2836	-	11175	7872	28
Bonds, notes, mortgages maturing 1 year or more	949885	-	7900	21782	207343	75257	99515	108768	66856	89345	27473	-	83585	162061	29
Other liabilities	109453	-	3190	2525	23388	6738	9071	4360	8166	22145	6017	-	13688	10165	30
Capital stock, preferred	53592	-	685	1499	6634	6597	5574	10264	3071	495	7132	-	11641	-	31
Capital stock, common	340016	-	12283	16454	87967	30772	65505	40273	29321	37778	5829	-	11164	2670	32
Paid-in or capital surplus	207448	-	942	289	14915	13241	26558	21181	26254	16712	19831	-	32323	35202	33
Surplus reserves	10736	-	1	31	3199	508	1754	3239	1155	-	209	-	511	129	34
Earned surplus and undivided profits	405480	-	1616	7688	68924	42980	63044	48977	52851	39455	22167	-	49873	7905	35
Total liabilities	2465096	-	36961	61779	518144	215015	317704	284233	210850	242196	100484	-	221825	255905	36
Receipts:															
Business receipts	1588110	4140	78489	56811	336778	148206	188053	161513	122051	110448	79035	-	155244	147342	37
Interest on Government obligations (less amortisable bond premium):															
Wholly taxable	974	-	-	21	27	101	625	74	52	29	3	-	10	32	38
Subject to surtax only	963	-	-	-	-	-	963	-	-	-	-	-	-	-	39
Wholly tax-exempt	134	-	-	-	10	27	35	27	3	11	-	-	21	-	40
Other interest	6079	6	20	23	751	253	502	738	671	979	335	-	1226	575	41
Rents	222845	297	6956	13526	60248	24768	39922	27283	6849	6054	-	-	6220	30722	42
Royalties	198	-	-	-	-	-	63	-	-	74	61	-	-	-	43
Net short-term capital gain less net long-term capital loss	473	-	-	30	40	-	-	-	94	11	298	-	-	-	44
Net long-term capital gain less net short-term capital loss	24860	380	65	1448	2480	737	1029	1932	2765	6720	5170	-	2108	26	45
Net gain, sales other than capital assets	2333	-	-	-	75	1117	385	559	197	-	-	-	-	-	46
Dividends, domestic corporations	4127	-	-	-	119	475	923	332	640	754	702	-	24	158	47
Dividends, foreign corporations	898	-	-	-	-	-	5	39	179	-	-	-	-	675	48
Other receipts	34360	9	528	739	9536	2894	5874	3813	1351	2085	988	-	316	6227	49
Total compiled receipts	1886354	4832	86058	72598	410064	178578	238374	196276	134712	127344	86592	-	165169	185757	50
Deductions:															
Cost of sales and operations	721671	1929	29046	22094	128103	57343	86109	69375	69299	58395	50064	-	86781	63133	51
Compensation of officers	38777	172	4404	3970	16189	3339	3361	2401	1345	1361	808	-	531	896	52
Rent paid on business property	101273	336	14219	7282	28047	8981	6369	5304	1879	7585	7540	-	10349	3382	53
Repairs	55973	233	2486	2421	11597	5102	7004	5690	3991	3702	1639	-	6611	5497	54
Bad debts	4266	1	73	139	679	232	599	573	610	326	85	-	355	594	55
Interest paid	48327	72	484	1250	12034	4282	5233	5331	2995	3633	1178	-	2735	9100	56
Taxes paid	88561	105	2872	2792	18803	8849	12399	10377	6262	6744	3579	-	7003	8776	57
Contributions or gifts	1657	-	25	31	169	166	210	275	368	103	33	-	162	115	58
Amortization	840	-	66	93	326	233	70	32	2	1	2	-	-	15	59
Depreciation	130488	223	3091	4135	33386	15138	17058	14130	10100	7185	2963	-	7862	15217	60
Depletion	77	-	-	-	-	-	27	6	-	21	14	-	-	9	61
Advertising	38833	63	1446	720	8496	3770	5365	4482	3831	2194	1710	-	2579	4177	62
Amounts contributed under pension plans	3877	-	-	-	115	140	334	416	308	565	723	-	847	429	63
Amounts contributed under other employee benefit plans	6216	-	51	15	842	220	1021	1051	786	1088	424	-	-	718	64
Net loss, sales other than capital assets	1315	-	-	-	20	239	781	7	4	110	3	-	-	151	65
Other deductions	516767	848	24360	22753	127381	61756	74914	62742	20403	19266	8931	-	22058	71355	66
Total compiled deductions	1758918	3982	82623	67695	386187	169790	220854	182192	122183	112279	79696	-	147873	183564	67
Compiled net profit or net loss (50 less 67)	127436	850	3435	4903	23877	8788	17520	14084	12529	15065	6896	-	17296	2193	68
Net income or deficit, total (68 less 40)	127302	850	3435	4903	23867	8761	17485	14057	12526	15054	6896	-	17275	2193	69
Net income or deficit, 1120, -L, -M (69 less 75)	124027	563	2478	4727	22555	8761	16948	14051	12526	15054	6896	-	17275	2193	70
Statutory special deductions, 1120, -L, -M	13925	251	751	1708	2781	1055	2588	1782	1313	947	595	-	20	134	71
Income subject to tax, 1120, -L, -M	110556	311	1662	3040	19612	7707	14625	12230	11428	14166	6460	-	17256	2059	72
Income tax, 1120, -L, -M	45085	107	449	924	6297	2834	6669	5713	5005	5619	1971	-	8398	1099	73
Compiled net profit less income tax on Forms 1120, -L, -M	82351	743	2986	3979	17580	5954	10851	8371	7524	9446	4925	-	8898	1094	74
Form 1120-S net income or deficit (69 less 70)	3275	(1)	957	(1)	1312	-	537	6	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	24848	-	786	168	3053	1598	3824	1808	3261	1507	652	-	5191	3000	76
Corporation's own stock	4132	-	-	-	-	-	400	398	448	1286	-	-	-	1600	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 569

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 721

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net Income

59- SOURCE BOOK

Services: Personal services:
721 LAUNDRIES, LAUNDRY SERVICES, AND CLEANING AND DYEING PLANTS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	6426	175	3105	1338	1562	168	59	10	5	3	1	-	-	-	1
Form 1120-S	693	(1)	381	160	140	-	1	-	-	-	-	-	-	-	2
Assets:															
Cash	81853	-	7897	11681	27621	12170	8926	3357	1073	5667	3461	-	-	-	3
Notes and accounts receivable	145488	-	7205	16761	58630	26457	14774	6840	5020	6245	3556	-	-	-	4
Less: Reserve for bad debts	2631	-	32	207	987	772	165	108	25	335	-	-	-	-	5
Inventories, total	59498	-	1789	3839	18145	12495	7329	3422	3002	6713	2764	-	-	-	6
Last-in, first-out	439	-	-	42	329	-	68	-	-	-	-	-	-	-	7
Other than last-in, first-out	30394	-	440	2375	8976	7160	3896	1528	698	5321	-	-	-	-	8
Not stated	28665	-	1349	1422	8840	5335	3365	1894	2304	1392	2764	-	-	-	9
Investments, Government obligations:															
States and possessions	573	-	-	-	208	-	259	80	-	26	-	-	-	-	10
United States obligations	5606	-	-	311	1212	148	2468	251	-	1016	200	-	-	-	11
Not stated	403	-	21	70	-	98	-	214	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	26356	-	1095	2587	15899	3039	1581	463	145	1316	231	-	-	-	13
Mortgage and real estate loans	2722	-	-	269	157	-	366	29	1800	101	-	-	-	-	14
Other investments	66547	-	2072	3922	27591	8451	9155	4336	7230	3444	346	-	-	-	15
Depreciable assets	774254	-	80746	98917	312383	110055	68867	22976	13035	39261	28014	-	-	-	16
Less: Accumulated amortization and depreciation	405627	-	37685	52257	169683	61335	36260	9645	7895	21140	9727	-	-	-	17
Depletable assets	60	-	34	-	-	-	26	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	19
Land	32125	-	1017	3733	15426	4567	4087	695	717	1883	-	-	-	-	20
Intangible assets	6576	-	449	917	1972	371	448	93	2326	-	-	-	-	-	21
Less: Accumulated amortization	1707	-	27	717	723	172	68	-	-	-	-	-	-	-	22
Other assets	50829	-	3182	6162	18710	6259	5877	3842	4811	1977	9	-	-	-	23
Total assets	842925	-	67763	95988	326561	121831	87670	36845	31239	46174	28854	-	-	-	24
Liabilities:															
Accounts payable	87289	-	8459	9327	33530	18047	7836	2496	5078	1677	839	-	-	-	25
Deposits and withdrawable shares	624	-	52	-	485	-	57	30	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	67607	-	9867	9652	23430	9285	4438	5069	1418	428	4020	-	-	-	27
Other current liabilities	50985	-	4292	4508	19104	9867	5828	1698	1151	3813	724	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	130978	-	14475	20047	54526	13800	12271	4929	5493	5437	-	-	-	-	29
Other liabilities	25863	-	4158	4303	8501	4660	2291	1077	522	70	281	-	-	-	30
Capital stock, preferred	15797	-	378	460	4197	404	1612	3102	2987	1289	1368	-	-	-	31
Capital stock, common	154898	-	19470	19787	62496	13308	13606	4032	9656	10311	2232	-	-	-	32
Paid-in or capital surplus	29431	-	576	2062	10016	1239	2163	4092	1287	2196	5800	-	-	-	33
Surplus reserves	2457	-	35	356	1698	30	152	25	-	161	-	-	-	-	34
Earned surplus and undivided profits	276996	-	6001	25486	108578	51191	37416	10295	3647	20792	13590	-	-	-	35
Total liabilities	842925	-	67763	95988	326561	121831	87670	36845	31239	46174	28854	-	-	-	36
Receipts:															
Business receipts	1666665	44931	170555	231404	624872	257749	138134	50028	30147	63973	54872	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	152	-	-	3	1	42	56	8	-	42	-	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	40	-	18	-	2	-	17	2	-	1	-	-	-	-	40
Other interest	1158	164	6	140	249	89	102	76	128	87	117	-	-	-	41
Rents	3487	31	415	358	2078	194	229	19	147	16	-	-	-	-	42
Royalties	568	558	-	-	-	-	8	2	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	431	-	42	-	329	-	32	25	-	-	3	-	-	-	44
Net long-term capital gain less net short-term capital loss	3837	167	603	92	2255	138	217	204	33	98	30	-	-	-	45
Net gain, sales other than capital assets	282	-	151	-	45	12	74	-	-	-	-	-	-	-	46
Dividends, domestic corporations	1055	37	2	44	363	39	508	62	-	-	-	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	6647	382	400	741	2892	795	649	293	249	14	232	-	-	-	49
Total compiled receipts	1684322	46270	172192	232782	633086	259058	140026	50719	30704	64231	55254	-	-	-	50
Deductions:															
Cost of sales and operations	892835	27615	82059	120575	318649	154807	76766	26533	14497	35239	36095	-	-	-	51
Compensation of officers	78964	1114	16395	14907	31251	9206	3927	863	643	416	242	-	-	-	52
Rent paid on business property	37088	1143	8664	7380	13060	3082	1262	426	384	301	1386	-	-	-	53
Repairs	18727	234	2004	2513	7344	3000	1581	540	317	1019	175	-	-	-	54
Bad debts	2543	95	134	192	939	579	182	138	58	133	93	-	-	-	55
Interest paid	9741	117	1198	1319	4159	1041	720	449	288	219	231	-	-	-	56
Taxes paid	42779	1361	4487	5366	16843	5981	3692	1515	937	1497	1100	-	-	-	57
Contributions or gifts	1115	7	20	102	455	176	169	67	50	39	30	-	-	-	58
Amortization	958	12	143	156	203	158	157	99	27	3	-	-	-	-	59
Depreciation	69431	1133	8975	9401	25283	8849	5445	1703	968	6257	1417	-	-	-	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	18258	202	2461	3573	8349	2455	783	311	34	75	15	-	-	-	62
Amounts contributed under pension plans	3154	69	6	209	439	275	509	134	40	816	657	-	-	-	63
Amounts contributed under other employee benefit plans	7376	49	200	604	2872	1645	745	309	138	453	361	-	-	-	64
Net loss, sales other than capital assets	160	-	10	21	65	10	22	5	13	14	-	-	-	-	65
Other deductions	416075	6670	38446	57759	178858	57005	35954	14654	10846	10751	5132	-	-	-	66
Total compiled deductions	1599204	-39821	165202	224077	608769	248269	131914	47746	29240	57232	46934	-	-	-	67
Compiled net profit or net loss (50 less 67)	85118	6449	6990	8705	24317	10789	8112	2973	1464	6999	8320	-	-	-	68
Net income or deficit, total (68 less 40)	85078	6449	6972	8705	24315	10789	8095	2971	1464	6998	8320	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	78497	6379	5575	7197	20771	10789	8033	2971	1464	6998	8320	-	-	-	70
Statutory special deductions, 1120, -L, -M	5665	45	1199	1396	1783	516	460	259	7	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	72931	6325	4383	5780	18979	10271	7574	2845	1457	6997	8320	-	-	-	72
Income tax, 1120, -L, -M	30425	2910	1307	1675	6406	4588	3593	1309	728	3596	4313	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	54693	3539	5683	7030	17911	6201	4519	1664	736	3403	4007	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	6581	(1)	1397	1508	3544	-	62	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	14299	2279	477	1208	3594	888	1323	677	-	1758	2095	-	-	-	76
Corporation's own stock	1574	-	-	737	433	-	-	295	67	-	42	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

1/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 570

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 723

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Services: Personal services:
723 PHOTOGRAPHIC STUDIOS, INCLUDING COMMERCIAL PHOTOGRAPHY

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5) 3/	500 under 1,000 (6) 3/	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Size of total assets															
Number of returns, total	820	(1)	519	199		63	6	2	-	-	-	-	-	-	1
Form 1120-S	97	(1)	75	(1)		-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	8810	(1)	2057	2949		2097	1504	203	-	-	-	-	-	-	3
Notes and accounts receivable	18600	(1)	3456	2738		6009	2425	3972	-	-	-	-	-	-	4
Less: Reserve for bad debts	31	(1)	-	-		31	-	-	-	-	-	-	-	-	5
Inventories, total	5532	(1)	1118	1689		812	919	994	-	-	-	-	-	-	6
Last-in, first-out	96	(1)	60	-		36	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	3628	(1)	794	1318		699	448	369	-	-	-	-	-	-	8
Not stated	1808	(1)	264	371		77	471	625	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	182	(1)	42	-		140	-	-	-	-	-	-	-	-	10
United States obligations	702	(1)	294	399		-	-	9	-	-	-	-	-	-	11
Not stated	126	(1)	126	-		-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	876	(1)	120	277		174	170	135	-	-	-	-	-	-	13
Mortgage and real estate loans	-	(1)	-	-		-	-	-	-	-	-	-	-	-	14
Other investments	7357	(1)	3133	1733		1632	493	366	-	-	-	-	-	-	15
Depreciable assets	26536	(1)	4660	7127		7384	3323	4042	-	-	-	-	-	-	16
Less: Accumulated amortization and depreciation	13281	(1)	2710	3621		3473	1331	2146	-	-	-	-	-	-	17
Depletable assets	-	(1)	-	-		-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	-	(1)	-	-		-	-	-	-	-	-	-	-	-	19
Land	1151	(1)	-	189		818	113	31	-	-	-	-	-	-	20
Intangible assets	2128	(1)	20	-		2105	1	2	-	-	-	-	-	-	21
Less: Accumulated amortization	990	(1)	4	-		984	-	2	-	-	-	-	-	-	22
Other assets	2212	(1)	438	69		80	1587	38	-	-	-	-	-	-	23
Total assets	59910	(1)	12750	13549		16763	9204	7644	-	-	-	-	-	-	24
Liabilities:															
Accounts payable	10483	(1)	2433	2607		3320	688	1435	-	-	-	-	-	-	25
Deposits and withdrawable shares	-	(1)	-	-		-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	5169	(1)	1962	575		958	438	1236	-	-	-	-	-	-	27
Other current liabilities	6267	(1)	1501	1263		2082	969	452	-	-	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	5349	(1)	1755	1108		969	766	751	-	-	-	-	-	-	29
Other liabilities	2483	(1)	516	256		201	1263	247	-	-	-	-	-	-	30
Capital stock, preferred	575	(1)	-	525		-	50	-	-	-	-	-	-	-	31
Capital stock, common	7488	(1)	2109	1801		1199	2064	315	-	-	-	-	-	-	32
Paid-in or capital surplus	3632	(1)	521	426		111	1576	998	-	-	-	-	-	-	33
Surplus reserves	340	(1)	147	-		148	45	-	-	-	-	-	-	-	34
Earned surplus and undivided profits	18124	(1)	1806	4988		7775	1345	2210	-	-	-	-	-	-	35
Total liabilities	59910	(1)	12750	13549		16763	9204	7644	-	-	-	-	-	-	36
Receipts:															
Business receipts	130888	(1)	28473	28664		47698	14248	9758	-	-	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1	(1)	-	-		-	-	1	-	-	-	-	-	-	38
Subject to surtax only	-	(1)	-	-		-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	-	(1)	-	-		-	-	-	-	-	-	-	-	-	40
Other interest	30	(1)	2	-		12	12	4	-	-	-	-	-	-	41
Rents	260	(1)	21	84		77	-	78	-	-	-	-	-	-	42
Royalties	2	(1)	-	-		-	2	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	-	(1)	-	-		-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	339	(1)	8	-		5	-	168	-	-	-	-	-	-	45
Net gain, sales other than capital assets	10	(1)	-	-		-	10	-	-	-	-	-	-	-	46
Dividends, domestic corporations	355	(1)	5	-		-	-	350	-	-	-	-	-	-	47
Dividends, foreign corporations	4	(1)	-	-		-	-	4	-	-	-	-	-	-	48
Other receipts	869	(1)	103	234		162	221	140	-	-	-	-	-	-	49
Total compiled receipts	132758	(1)	28612	28982		47954	14493	10503	-	-	-	-	-	-	50
Deductions:															
Cost of sales and operations	73842	(1)	12204	17372		30679	6258	6729	-	-	-	-	-	-	51
Compensation of officers	10451	(1)	3872	2144		3767	350	227	-	-	-	-	-	-	52
Rent paid on business property	5122	(1)	1809	798		2031	267	196	-	-	-	-	-	-	53
Repairs	643	(1)	81	114		158	102	181	-	-	-	-	-	-	54
Bad debts	558	(1)	85	50		163	104	156	-	-	-	-	-	-	55
Interest paid	642	(1)	139	228		78	68	105	-	-	-	-	-	-	56
Taxes paid	2687	(1)	548	660		938	280	238	-	-	-	-	-	-	57
Contributions or gifts	45	(1)	4	1		36	3	-	-	-	-	-	-	-	58
Amortization	62	(1)	1	-		34	-	27	-	-	-	-	-	-	59
Depreciation	3429	(1)	663	857		1044	384	450	-	-	-	-	-	-	60
Depletion	-	(1)	-	-		-	-	-	-	-	-	-	-	-	61
Advertising	1835	(1)	570	365		487	237	138	-	-	-	-	-	-	62
Amounts contributed under pension plans	521	(1)	-	18		388	72	43	-	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	210	(1)	81	-		90	34	5	-	-	-	-	-	-	64
Net loss, sales other than capital assets	106	(1)	-	-		-	96	10	-	-	-	-	-	-	65
Other deductions	26033	(1)	6745	5143		6328	5209	1626	-	-	-	-	-	-	66
Total compiled deductions	126186	(1)	26802	27750		46221	13464	10131	-	-	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	6572	(1)	1810	1232		1733	1029	372	-	-	-	-	-	-	68
Net income or deficit, total (68 less 40)	6572	(1)	1810	1232		1733	1029	372	-	-	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	5540	(1)	1352	1049		1733	1029	372	-	-	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	897	(1)	478	21		-	100	298	-	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	4707	(1)	873	1028		1723	929	149	-	-	-	-	-	-	72
Income tax, 1120, -L, -M	1792	(1)	283	334		670	467	37	-	-	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	4780	(1)	1527	898		1063	562	335	-	-	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	1032	(1)	458	(1)		-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	187	(1)	107	21		24	35	-	-	-	-	-	-	-	76
Corporation's own stock	117	(1)	-	-		-	-	117	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 571

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 729

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net Income

59- SOURCE BOOK

Services: Personal services:
729 BEAUTY AND BARBER SHOPS, SHOE REPAIR AND PRESSING SHOPS, FUNERAL SERVICES AND OTHER PERSONAL SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	4672	84	2445	926	1134	65	10	7	-	1	-	-	-	-	1
Form 1120-S	444	-	233	106	105	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	55851	-	9433	10117	28897	3454	2640	950	-	360	-	-	-	-	3
Notes and accounts receivable	86184	-	8837	18468	46332	3667	2685	3706	-	2489	-	-	-	-	4
Less: Reserve for bad debts	2203	-	494	159	1280	160	82	25	-	3	-	-	-	-	5
Inventories, total	21069	-	2319	4087	10765	1038	1605	1202	-	53	-	-	-	-	6
Last-in, first-out	511	-	134	106	271	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	11915	-	1015	2731	6240	572	918	386	-	53	-	-	-	-	8
Not stated	8643	-	1170	1250	4254	466	687	816	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	1043	-	53	53	478	-	-	459	-	-	-	-	-	-	10
United States obligations	5268	-	617	113	2640	633	107	1158	-	-	-	-	-	-	11
Not stated	1209	-	-	-	352	1	856	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	9982	-	518	1273	3102	4577	95	378	-	39	-	-	-	-	13
Mortgage and real estate loans	338	-	63	147	110	-	-	18	-	-	-	-	-	-	14
Other investments	38535	-	1615	3208	17465	6760	662	1482	-	7343	-	-	-	-	15
Depreciable assets	273940	-	40218	48373	145788	15950	7575	15818	-	218	-	-	-	-	16
Less: Accumulated amortization and depreciation	122054	-	19399	23821	61352	7108	3342	6954	-	78	-	-	-	-	17
Depletable assets	364	-	76	285	3	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	11	-	11	-	-	-	-	-	-	-	-	-	-	-	19
Land	31704	-	483	2833	21069	4494	780	2045	-	-	-	-	-	-	20
Intangible assets	2314	-	136	745	1117	-	10	306	-	-	-	-	-	-	21
Less: Accumulated amortization	250	-	11	79	143	-	1	16	-	-	-	-	-	-	22
Other assets	29972	-	3333	4061	12221	7863	819	1675	-	-	-	-	-	-	23
Total assets	433255	-	47786	69704	227564	41169	14409	22202	-	10421	-	-	-	-	24
Liabilities:															
Accounts payable	29431	-	4158	5509	14337	2105	1907	1048	-	367	-	-	-	-	25
Deposits and withdrawable shares	65	-	1	-	64	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	33141	-	5020	3653	19194	2528	583	1650	-	513	-	-	-	-	27
Other current liabilities	24680	-	4138	3886	12598	1748	964	1063	-	283	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	67283	-	6055	6449	39977	3400	1743	8059	-	1600	-	-	-	-	29
Other liabilities	13467	-	1619	2767	6974	388	664	1055	-	-	-	-	-	-	30
Capital stock, preferred	9690	-	508	-	1464	4037	250	1931	-	1500	-	-	-	-	31
Capital stock, common	99770	-	18212	19110	49730	9349	1112	1507	-	750	-	-	-	-	32
Paid-in or capital surplus	12802	-	690	2533	7584	849	-	1016	-	130	-	-	-	-	33
Surplus reserves	5529	-	79	8	1379	-	200	129	-	3734	-	-	-	-	34
Earned surplus and undivided profits	137397	-	7306	25789	74263	16765	6986	4744	-	1544	-	-	-	-	35
Total liabilities	433255	-	47786	69704	227564	41169	14409	22202	-	10421	-	-	-	-	36
Receipts:															
Business receipts	605793	4910	136337	114182	287041	25271	16271	17812	-	3969	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	111	-	-	1	50	9	31	20	-	-	-	-	-	-	38
Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	34	-	-	-	10	-	-	24	-	-	-	-	-	-	40
Other interest	499	-	4	33	346	25	17	74	-	-	-	-	-	-	41
Rents	2115	-	96	176	825	164	56	798	-	-	-	-	-	-	42
Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	1	-	-	-	1	-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	1042	-	51	390	367	85	16	133	-	-	-	-	-	-	45
Net gain, sales other than capital assets	114	-	105	-	9	-	-	-	-	-	-	-	-	-	46
Dividends, domestic corporations	809	-	5	47	391	317	-	49	-	-	-	-	-	-	47
Dividends, foreign corporations	-	-	-	-	-	-	-	-	-	-	-	-	-	-	48
Other receipts	7725	-	1435	1170	4288	332	335	102	-	63	-	-	-	-	49
Total compiled receipts	618243	4910	138033	115999	293328	26203	16726	19012	-	4032	-	-	-	-	50
Deductions:															
Cost of sales and operations	221093	2665	52656	46081	91950	9972	6962	8929	-	1878	-	-	-	-	51
Compensation of officers	65788	397	15582	13464	32218	2385	791	540	-	411	-	-	-	-	52
Rent paid on business property	38494	254	11707	7697	16219	821	1025	563	-	208	-	-	-	-	53
Repairs	6003	19	1264	1088	2942	225	150	310	-	5	-	-	-	-	54
Bad debts	4172	-	438	971	2526	131	76	19	-	11	-	-	-	-	55
Interest paid	4382	19	372	369	2816	197	117	403	-	89	-	-	-	-	56
Taxes paid	15039	92	3369	2675	7017	893	531	415	-	47	-	-	-	-	57
Contributions or gifts	1094	-	17	205	740	86	18	20	-	8	-	-	-	-	58
Amortization	123	-	17	28	44	-	18	16	-	-	-	-	-	-	59
Depreciation	24500	185	4511	4867	12138	1044	707	1018	-	30	-	-	-	-	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	17788	20	3118	2610	9672	1220	578	500	-	70	-	-	-	-	62
Amounts contributed under pension plans	1444	-	88	21	874	232	48	181	-	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	1520	-	422	358	623	33	54	8	-	22	-	-	-	-	64
Net loss, sales other than capital assets	240	-	21	2	213	-	4	-	-	-	-	-	-	-	65
Other deductions	169865	911	37346	25929	90137	5463	4083	4897	-	1099	-	-	-	-	66
Total compiled deductions	571545	4562	130928	106365	270129	22702	15162	17819	-	3878	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	46698	348	7105	9634	23199	3501	1564	1193	-	154	-	-	-	-	68
Net income or deficit, total (68 less 40)	46664	348	7105	9634	23189	3501	1564	1169	-	154	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	42555	348	6448	8099	21272	3501	1564	1169	-	154	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	1918	-	923	85	598	270	-	42	-	[2]	-	-	-	-	71
Income subject to tax, 1120, -L, -M	40648	348	5503	8014	20696	3241	1564	1128	-	154	-	-	-	-	72
Income tax, 1120, -L, -M	14081	109	1627	2425	7150	1417	757	522	-	74	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	32617	239	5478	7209	16049	2084	807	671	-	80	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	4109	-	657	1535	1917	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	4137	-	124	276	2404	896	256	181	-	-	-	-	-	-	76
Corporation's own stock	996	-	-	-	-	-	-	996	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

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ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 731

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net Income

59- SOURCE BOOK

Services: Business services:
731 ADVERTISING

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	3082	85	1425	569	781	89	58	39	21	8	7	-	-	-	1
Form 1120-S	334	(1)	212	(1)	68	1	-	-	-	-	-	-	-	-	2
Assets:															
Cash	183627	-	8146	9774	31898	8891	17725	23539	27803	27269	28582	-	-	-	3
Notes and accounts receivable	481414	-	12840	19636	71316	28919	41408	98809	60014	51815	96657	-	-	-	4
Less: Reserve for bad debts	3457	-	160	169	858	106	417	178	596	438	535	-	-	-	5
Inventories, total	28763	-	695	165	5009	2655	1714	5634	1698	2497	8696	-	-	-	6
Last-in, first-out	124	-	-	6	-	10	108	-	-	-	-	-	-	-	7
Other than last-in, first-out	10953	-	263	102	2064	2040	934	4965	585	-	-	-	-	-	8
Not stated	17686	-	432	57	2945	605	672	669	1113	2497	8696	-	-	-	9
Investments, Government obligations:															
States and possessions	9177	-	-	-	10	106	2047	1073	1099	2002	2840	-	-	-	10
United States obligations	24397	-	649	231	4632	2661	3442	1737	1991	3531	5523	-	-	-	11
Not stated	4757	-	48	-	420	15	1043	-	297	-	2934	-	-	-	12
Other current assets including short-term marketable investments	27635	-	960	1114	2059	1020	1349	1651	11873	2920	4689	-	-	-	13
Mortgage and real estate loans	731	-	-	70	-	-	7	-	654	-	-	-	-	-	14
Other investments	93024	-	1542	300	13167	2539	7552	22325	14157	7369	24073	-	-	-	15
Depreciable assets	234579	-	8723	8386	56876	18679	17293	19664	33066	19472	52420	-	-	-	16
Less: Accumulated amortization and depreciation	106695	-	4210	3858	25155	8939	7775	10354	12306	10994	23104	-	-	-	17
Depletable assets	24	-	24	-	-	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	24	-	24	-	-	-	-	-	-	-	-	-	-	-	19
Land	10669	-	685	66	1846	93	1423	1192	1701	12	3651	-	-	-	20
Intangible assets	3028	-	48	28	2569	-	365	3	15	-	-	-	-	-	21
Less: Accumulated amortization	815	-	14	3	776	-	22	-	-	-	-	-	-	-	22
Other assets	37009	-	598	2772	7232	1717	3217	2515	1425	1926	15607	-	-	-	23
Total assets	1027843	-	30550	38512	170245	58250	90371	167610	142891	107381	222033	-	-	-	24
Liabilities:															
Accounts payable	401385	-	9008	12167	53814	22978	36702	89931	56149	47922	72714	-	-	-	25
Deposits and withdrawable shares	550	-	-	-	-	-	-	-	550	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	23413	-	1931	1405	8461	715	1958	1336	1333	-	6274	-	-	-	27
Other current liabilities	80383	-	2593	3024	11105	4821	9180	11230	5695	9749	22986	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	43636	-	1958	696	15742	642	4127	2471	12545	-	5455	-	-	-	29
Other liabilities	41544	-	1273	1890	5390	1091	4992	5944	12057	2533	6374	-	-	-	30
Capital stock, preferred	18364	-	462	-	2219	2165	2748	4970	1453	2198	2149	-	-	-	31
Capital stock, common	104584	-	6662	6332	24879	10285	8386	9429	7057	10051	23503	-	-	-	32
Paid-in or capital surplus	16204	-	318	-	3896	650	3239	2297	1664	1187	2953	-	-	-	33
Surplus reserves	10858	-	21	20	632	-	93	1511	252	699	7630	-	-	-	34
Earned surplus and undivided profits	286922	-	6324	12978	44107	14903	20946	38491	44136	33042	71995	-	-	-	35
Total liabilities	1027843	-	30550	38512	170245	58250	90371	167610	142891	107381	222033	-	-	-	36
Receipts:															
Business receipts	3416515	9542	141722	134703	535825	300890	295203	958097	266663	507526	266344	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1145	-	8	-	25	5	81	564	67	230	165	-	-	-	38
Subject to surtax only	87	-	-	-	-	-	-	-	22	-	65	-	-	-	39
Wholly tax-exempt	186	-	-	-	-	4	27	21	26	47	61	-	-	-	40
Other interest	965	2	47	50	186	33	118	65	164	65	235	-	-	-	41
Rents	1416	-	46	-	511	10	133	54	541	-	121	-	-	-	42
Royalties	51	20	-	-	30	-	-	-	1	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	164	-	-	-	162	-	-	-	-	2	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	4157	-	37	4	3060	133	118	130	215	67	393	-	-	-	45
Net gain, sales other than capital assets	12	-	-	-	1	5	-	-	-	6	-	-	-	-	46
Dividends, domestic corporations	897	-	21	21	241	-	148	204	194	23	45	-	-	-	47
Dividends, foreign corporations	735	-	-	-	-	-	-	23	285	11	416	-	-	-	48
Other receipts	18232	46	544	836	5781	671	1284	7159	913	599	399	-	-	-	49
Total compiled receipts	3444562	9610	142425	135614	545822	301751	297112	966317	269091	508576	268244	-	-	-	50
Deductions:															
Cost of sales and operations	2582458	7662	97845	99538	395775	238335	227324	802530	181355	416728	115366	-	-	-	51
Compensation of officers	151823	202	12937	10005	34422	10093	10929	28686	13966	12056	18527	-	-	-	52
Rent paid on business property	48297	82	1932	2396	7419	3855	3287	11721	7374	3377	6854	-	-	-	53
Repairs	4878	8	167	90	1481	137	429	805	678	314	769	-	-	-	54
Bad debts	3041	7	225	378	713	180	154	302	377	124	581	-	-	-	55
Interest paid	3252	-	148	147	1035	44	298	294	723	31	532	-	-	-	56
Taxes paid	22242	41	1234	991	3931	1299	1640	2583	2978	2105	5440	-	-	-	57
Contributions or gifts	1835	1	20	77	216	127	159	236	316	180	503	-	-	-	58
Amortization	1242	3	5	1	518	168	134	163	54	1	195	-	-	-	59
Depreciation	26084	15	1115	1220	6166	1843	1710	1785	3459	3104	5667	-	-	-	60
Depletion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	61
Advertising	5956	21	350	362	2146	197	640	1143	453	161	483	-	-	-	62
Amounts contributed under pension plans	27274	54	38	309	861	1102	2039	5943	3605	5512	7811	-	-	-	63
Amounts contributed under other employee benefit plans	3789	1	43	131	562	267	228	481	730	287	1059	-	-	-	64
Net loss, sales other than capital assets	231	-	1	1	180	4	9	5	26	-	5	-	-	-	65
Other deductions	442204	877	21342	15116	74235	38779	41029	92485	37781	43012	77548	-	-	-	66
Total compiled deductions	3324606	8974	137402	130762	529660	296430	290009	949162	253875	486992	241340	-	-	-	67
Compiled net profit or net loss (50 less 67)	119956	636	5023	4852	16162	5321	7103	17155	15216	21584	26904	-	-	-	68
Net income or deficit, total (68 less 40)	119770	636	5023	4852	16162	5317	7076	17134	15190	21537	26843	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	115210	631	4086	4595	12927	5191	7076	17134	15190	21537	26843	-	-	-	70
Statutory special deductions, 1120, -L, -M	4020	31	771	525	1381	75	495	164	500	19	59	-	-	-	71
Income subject to tax, 1120, -L, -M	111139	600	3262	4070	11549	5116	6584	16970	14688	21516	26784	-	-	-	72
Income tax, 1120, -L, -M	52571	177	921	1209	3921	2237	3118	8581	7469	11128	13810	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	67385	459	4102	3643	12241	3084	3985	8574	7747	10456	13094	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	4560	(1)	937	(1)	3235	126	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	18752	629	258	105	3315	776	785	2181	2805	1269	6629	-	-	-	76
Corporation's own stock	9385	-	-	-	62	-	33	217	73	-	9000	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 739

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Services: Business services:
739 CREDIT REPORTING AGENCIES, DUPLICATING, MAILING, AND STENOGRAPHIC SERVICES, BUILDING SERVICES, NEWS SYNDICATES, EMPLOYMENT AGENCIES, AND OTHER BUSINESS SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	14431	666	7526	2434	3001	479	197	70	28	18	7	2	3	-	1
Form 1120-S	949	(1)	720	107	87	(1)	2	-	-	-	-	-	-	-	2
Assets:															
Cash	336162	-	35697	31699	94144	39404	28833	16489	18620	28171	12935	2901	27269	-	3
Notes and accounts receivable	776940	-	37060	39423	173884	87904	95661	65066	49949	74241	55667	37706	60379	-	4
Less: Reserve for bad debts	7546	-	501	603	1172	1037	970	396	373	666	1079	-	749	-	5
Inventories, total	90149	-	4709	3956	15449	9852	8038	6648	4918	9919	2617	10715	13328	-	6
Last-in, first-out	528	-	214	-	160	75	9	70	-	-	-	-	-	-	7
Other than last-in, first-out	24696	-	1956	2557	8036	1936	4015	4040	597	812	747	-	-	-	8
Not stated	64925	-	2539	1399	7253	7841	4014	2538	4321	9107	1870	10715	13328	-	9
Investments, Government obligations:															
States and possessions	25696	-	273	7	1131	1015	763	1267	842	9071	11327	-	-	-	10
United States obligations	63357	-	306	4427	10276	4304	8604	8522	1825	8627	8851	-	7615	-	11
Not stated	13239	-	143	-	1625	-	-	6079	5392	-	-	-	-	-	12
Other current assets including short-term marketable investments	63195	-	2011	3581	12098	9831	7110	1891	5870	3118	13649	697	3339	-	13
Mortgage and real estate loans	25107	-	-	-	2016	4277	1257	218	4343	12270	726	-	-	-	14
Other investments	626666	-	8461	14536	56568	46651	42405	51664	59067	50760	70155	22545	203854	-	15
Depreciable assets	1659253	-	85538	102122	502676	205031	158347	118662	60348	100885	69765	55979	199900	-	16
Less: Accumulated amortization and depreciation	771405	-	42979	49305	264987	81624	76210	52980	26446	44293	28352	30026	74203	-	17
Depletable assets	4162	-	465	41	989	250	8	33	8	2368	-	-	-	-	18
Less: Accumulated depletion	1104	-	42	7	258	128	2	9	1	657	-	-	-	-	19
Land	40370	-	1277	5652	14946	3500	2485	6247	1483	1384	1945	-	1451	-	20
Intangible assets	15866	-	1174	3211	2262	1191	735	559	33	146	6446	-	109	-	21
Less: Accumulated amortization	2193	-	237	592	610	201	324	61	10	-	158	-	-	-	22
Other assets	119877	-	8634	13029	28959	16012	13792	13871	2033	8152	12825	535	2035	-	23
Total assets	3077791	-	141989	171177	649996	346232	290532	243770	187901	263496	237319	101052	444327	-	24
Liabilities:															
Accounts payable	345763	-	17511	17382	79891	35137	38682	24569	20409	16797	25019	6574	63792	-	25
Deposits and withdrawable shares	120	-	120	-	-	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	271584	-	15457	17743	51412	37802	34987	25486	26555	41379	15175	333	5255	-	27
Other current liabilities	213104	-	13105	12454	55210	27265	23637	14608	8130	17333	4691	5542	31129	-	28
Bonds, notes, mortgages maturing 1 year or more	552738	-	13044	22835	97981	79131	39022	44485	30202	51837	51310	16584	106307	-	29
Other liabilities	193555	-	8777	9000	30825	31797	16128	21349	13953	28673	22177	5645	5231	-	30
Capital stock, preferred	50344	-	606	828	16711	1026	6504	14385	3868	2450	180	3786	-	-	31
Capital stock, common	376327	-	32377	32221	90693	34250	43762	24652	23696	23641	30558	9368	31109	-	32
Paid-in or capital surplus	233862	-	3554	2661	19970	14740	12350	12999	11847	20015	52255	10781	72690	-	33
Surplus reserves	32969	-	201	336	4365	1047	2394	2561	9395	3442	221	-	9007	-	34
Earned surplus and undivided profits	807425	-	37237	55717	202938	84037	73066	58676	39846	57929	35733	42439	119807	-	35
Total liabilities	3077791	-	141989	171177	649996	346232	290532	243770	187901	263496	237319	101052	444327	-	36
Receipts:															
Business receipts	3020642	142622	412634	282784	772938	318268	308466	121627	91107	194596	129105	48839	197656	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	2495	-	22	83	236	75	283	410	95	469	521	-	301	-	38
Subject to surtax only	36	-	-	27	9	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	577	-	3	1	20	6	13	57	26	213	238	-	-	-	40
Other interest	12367	94	641	356	1667	1454	1565	1096	877	679	1310	125	2503	-	41
Rents	60098	380	4439	7203	27507	5294	4563	6646	2265	9	655	-	1137	-	42
Royalties	23538	-	107	907	300	21	955	3	-	45	3674	367	17159	-	43
Net short-term capital gain less net long-term capital loss	618	-	52	182	220	53	43	12	45	2	1	-	8	-	44
Net long-term capital gain less net short-term capital loss	15505	149	1650	609	5097	2374	2346	1633	329	295	11	126	886	-	45
Net gain, sales other than capital assets	1491	-	77	299	142	512	228	170	-	63	-	-	-	-	46
Dividends, domestic corporations	17164	1	37	243	1311	1081	641	518	2102	4682	1025	-	5523	-	47
Dividends, foreign corporations	21621	-	-	6	1	491	4	79	18	199	576	43	20204	-	48
Other receipts	55500	217	5265	3248	25005	3944	5585	4061	512	279	1090	6173	121	-	49
Total compiled receipts	3231652	143463	424927	295948	834453	333573	324692	136312	97376	201531	138206	55673	245498	-	50
Deductions:															
Cost of sales and operations	1351843	128041	135430	131358	355081	142675	172170	41860	43140	56551	81186	8310	56041	-	51
Compensation of officers	181986	1790	56568	23310	60119	12546	11096	4651	3110	4471	2375	585	1365	-	52
Rent paid on business property	64507	457	11996	6526	19267	7606	5073	2071	1667	4523	2581	846	1894	-	53
Repairs	19955	36	1467	2175	6278	2084	1723	955	2245	1491	561	557	383	-	54
Bad debts	8691	-	1453	1076	1654	1568	736	245	406	318	990	93	152	-	55
Interest paid	37232	149	1497	1864	6733	5124	3940	3324	1554	4248	1555	2617	4627	-	56
Taxes paid	64875	568	9632	6968	16890	6123	7646	2693	2837	4359	3935	337	2887	-	57
Contributions or gifts	2486	70	70	193	623	290	305	131	66	349	146	208	35	-	58
Amortization	2097	-	220	307	330	384	146	638	5	-	66	-	1	-	59
Depreciation	212677	1353	12052	14393	66036	30135	24298	14217	8846	10509	4122	4580	22136	-	60
Depletion	301	-	-	234	41	23	-	1	2	-	-	-	-	-	61
Advertising	47092	168	8490	1896	11175	10388	5204	963	498	1562	431	1335	4982	-	62
Amounts contributed under pension plans	27588	-	269	911	5471	3171	3006	1844	1918	2188	6224	1659	927	-	63
Amounts contributed under other employee benefit plans	10473	91	787	480	2375	2150	1876	370	418	544	627	452	303	-	64
Net loss, sales other than capital assets	1177	21	45	-	167	603	27	15	279	-	20	-	-	-	65
Other deductions	834635	7133	154302	76313	203900	77453	57149	36534	15897	77880	10449	25354	92271	-	66
Total compiled deductions	2867615	139877	394278	268004	756140	302323	294395	110512	82888	168993	115268	46933	188004	-	67
Compiled net profit or net loss (50 less 67)	364037	3586	30649	27944	78313	31250	30297	25800	14488	32538	22938	8740	57494	-	68
Net income or deficit, total (68 less 40)	363460	3586	30646	27943	78293	31244	30284	25743	14462	32325	22700	8740	57494	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	355721	3293	26943	26519	76485	30973	30044	25743	14462	32325	22700	8740	57494	-	70
Statutory special deductions, 1120, -L, -M	29436	134	5076	2350	5016	2198	834	2238	1968	3940	946	41	4695	-	71
Income subject to tax, 1120, -L, -M	325949	3159	21744	24128	71282	28796	29034	23593	12505	28455	21755	8699	52799	-	72
Income tax, 1120, -L, -M	143246	1211	6383	7647	26105	12607	13656	11640	6290	14632	11272	4481	27322	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	220791	2375	24266	20297	52208	18643	16641	14160	8198	17906	11666	4259	30172	-	74
Form 1120-S net income or deficit (69 less 70)	7739	(1)	3703	1424	1808	(1)	240	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	60914	344	981	1118	3326	4977	5939	1620	2684	9772	8803	4062	17288	-	76
Corporation's own stock	24554	56	94	-	2510	1466	1348	-	1830	1723	15527	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 751

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net Income

59- SOURCE BOOK

Services: Automobile repair, services, and garages, and other repair services:
751 AUTOMOBILE REPAIR, AUTOMOBILE SERVICES, AND GARAGES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	7785	265	3606	1660	1766	335	115	29	6	1	1	-	1	-	1
2 Form 1120-S	596	(1)	362	159	53	-	1	-	-	-	-	-	-	-	2
Assets:															
3 Cash	97426	-	15259	19458	27850	12401	8141	5188	1766	3	2228	-	5132	-	3
4 Notes and accounts receivable	175209	-	17996	18831	68529	27701	15407	11522	2579	-	2341	-	10303	-	4
5 Less: Reserve for bad debts	2225	-	95	167	1090	238	186	108	-	-	341	-	-	-	5
6 Inventories, total	33617	-	4695	7301	14128	4074	1111	540	544	-	144	-	1080	-	6
7 Last-in, first-out	1011	-	292	42	250	-	7	-	420	-	-	-	-	-	7
8 Other than last-in, first-out	16525	-	2256	3475	4961	3410	914	161	124	-	144	-	1080	-	8
9 Not stated	16081	-	2147	3784	8917	664	190	379	-	-	-	-	-	-	9
Investments, Government obligations:															
10 States and possessions	893	-	-	-	529	-	164	200	-	-	-	-	-	-	10
11 United States obligations	10410	-	96	21	7364	279	1679	971	-	-	-	-	-	-	11
12 Not stated	555	-	425	-	130	-	-	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	26813	-	1747	2962	9631	5173	3474	2139	-	-	430	-	1257	-	13
14 Mortgage and real estate loans	2063	-	245	492	465	23	838	-	-	-	-	-	-	-	14
15 Other investments	46717	-	2303	2794	9544	6466	7791	7763	414	-	349	-	9293	-	15
16 Depreciable assets	1313598	-	53822	88996	362711	263795	180846	115518	64593	19164	21067	-	143086	-	16
17 Less: Accumulated amortization and depreciation	516950	-	27810	37856	159764	96748	63550	49628	24253	7676	5747	-	43918	-	17
18 Depletable assets	4050	-	305	-	1307	-	2438	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	727	-	99	-	232	-	396	-	-	-	-	-	-	-	19
20 Land	72789	-	1791	6111	34564	7215	15635	6279	22	-	673	-	499	-	20
21 Intangible assets	5923	-	165	1183	246	11	48	18	-	-	4252	-	-	-	21
22 Less: Accumulated amortization	441	-	48	155	58	-	5	4	-	-	171	-	-	-	22
23 Other assets	24896	-	4908	3858	7400	2652	3276	1928	577	-	95	-	202	-	23
24 Total assets	1294616	-	75705	113829	383254	232804	176711	102326	46242	11491	25320	-	126934	-	24
Liabilities:															
25 Accounts payable	106472	-	12740	10878	40364	16416	9979	4511	1153	-	993	-	9438	-	25
26 Deposits and withdrawable shares	118	-	11	17	21	-	40	29	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	267028	-	6557	16810	70609	66937	35811	35436	17241	6	12099	-	5522	-	27
28 Other current liabilities	56656	-	6701	6518	17868	7075	5792	2200	374	6	919	-	9203	-	28
29 Bonds, notes, mortgages maturing 1 year or more	399606	-	8747	19098	82700	75323	75879	36443	19495	11424	7375	-	63122	-	29
30 Other liabilities	37642	-	4738	7313	10169	9758	3787	1206	79	10	-	-	582	-	30
31 Capital stock, preferred	6759	-	547	459	2182	1064	714	1173	620	-	-	-	-	-	31
32 Capital stock, common	138325	-	21390	17826	51555	12498	16089	8260	283	5	3257	-	7162	-	32
33 Paid-in or capital surplus	28734	-	1423	1631	5231	1347	947	1034	10	-	507	-	16604	-	33
34 Surplus reserves	7199	-	153	618	1358	494	534	481	604	-	-	-	2957	-	34
35 Earned surplus and undivided profits	246077	-	12698	32661	101197	41892	27139	11553	6383	40	170	-	12344	-	35
36 Total liabilities	1294616	-	75705	113829	383254	232804	176711	102326	46242	11491	25320	-	126934	-	36
Receipts:															
37 Business receipts	1186739	20004	233804	171033	335511	148235	88022	33864	21964	3643	20460	-	110199	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	175	-	-	-	85	1	18	30	-	-	-	-	41	-	38
39 Subject to surtax only	27	-	-	-	-	1	-	26	-	-	-	-	-	-	39
40 Wholly tax-exempt	197	-	173	-	10	13	1	-	-	-	-	-	-	-	40
41 Other interest	2223	254	78	285	786	214	328	251	25	-	2	-	-	-	41
42 Rents	52558	-	5672	6644	19437	7158	8745	4787	-	-	115	-	-	-	42
43 Royalties	-	-	-	-	-	-	-	-	-	-	-	-	-	-	43
44 Net short-term capital gain less net long-term capital loss	272	-	1	9	125	71	63	3	-	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	26611	296	1095	1867	7035	3967	5903	3627	973	-	-	-	1848	-	45
46 Net gain, sales other than capital assets	4405	-	145	101	2488	161	578	68	425	-	426	-	13	-	46
47 Dividends, domestic corporations	404	-	11	3	158	20	204	5	3	-	-	-	-	-	47
48 Dividends, foreign corporations	4	-	-	-	1	3	-	-	-	-	-	-	-	-	48
49 Other receipts	24900	74	2600	6262	9860	2917	1026	1468	345	-	226	-	122	-	49
50 Total compiled receipts	1298515	20628	243579	186204	375496	162761	104888	44129	23735	3643	21229	-	112223	-	50
Deductions:															
51 Cost of sales and operations	497734	4716	125972	76686	140180	52470	30145	7491	2261	-	9021	-	48792	-	51
52 Compensation of officers	57851	671	21676	11886	16658	3055	1925	621	244	23	182	-	910	-	52
53 Rent paid on business property	76999	560	22473	13115	21484	7046	5482	1042	41	1	1304	-	4451	-	53
54 Repairs	20195	1177	2001	3315	6772	3361	1435	665	448	-	1021	-	-	-	54
55 Bad debts	3437	51	482	550	615	326	319	70	12	-	341	-	671	-	55
56 Interest paid	32710	641	904	1758	7950	7057	5018	3302	1529	564	936	-	3051	-	56
57 Taxes paid	41454	773	5364	6009	13224	5568	3672	1417	391	4	962	-	4070	-	57
58 Contributions or gifts	652	-	19	146	223	99	101	20	29	-	-	-	15	-	58
59 Amortization	265	-	50	55	102	9	33	14	-	-	2	-	-	-	59
60 Depreciation	243321	8597	7634	17172	64178	44479	31302	19710	15811	3007	4128	-	27303	-	60
61 Depletion	68	-	-	-	-	-	-	68	-	-	-	-	-	-	61
62 Advertising	11985	14	3283	1425	3057	667	491	179	32	-	929	-	1908	-	62
63 Amounts contributed under pension plans	1288	-	161	131	221	54	87	14	2	-	-	-	618	-	63
64 Amounts contributed under other employee benefit plans	2139	-	242	270	586	74	219	48	8	-	97	-	595	-	64
65 Net loss, sales other than capital assets	1178	80	10	388	200	445	51	4	-	-	-	-	-	-	65
66 Other deductions	202334	1386	41801	34644	64563	27171	14139	5265	1578	18	2214	-	9555	-	66
67 Total compiled deductions	1193610	18666	232072	167550	340013	151881	94419	39930	22386	3617	21137	-	101939	-	67
68 Compiled net profit or net loss (50 less 67)	104905	1962	11507	18654	35483	10880	10469	4199	1349	26	92	-	10284	-	68
69 Net income or deficit, total (68 less 40)	104708	1962	11334	18654	35473	10867	10468	4199	1349	26	92	-	10284	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	101068	1918	9962	17199	34905	10867	10267	4199	1349	26	92	-	10284	-	70
71 Statutory special deductions, 1120, -L, -M	8430	1146	2447	800	2310	47	1123	463	2	-	92	-	-	-	71
72 Income subject to tax, 1120, -L, -M	93113	771	7547	16526	32683	10850	9277	3756	1393	26	-	-	10284	-	72
73 Income tax, 1120, -L, -M	33205	216	2166	5631	11015	4022	3574	1294	436	8	-	-	4843	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	71700	1746	9341	13023	24468	6858	6895	2905	913	18	92	-	5441	-	74
75 Form 1120-S net income or deficit (69 less 70)	3640	(1)	1372	1455	568	-	201	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	8095	-	563	740	2076	188	517	207	19	-	-	-	3785	-	76
77 Corporation's own stock	2205	-	-	-	1905	-	300	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 759

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Services: Automobile repair, services, and garages, and other repair services:
759 OTHER REPAIR SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5) 3/	500 under 1,000 (6) 3/	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	3042	(1)	2175	418		413	5	1	1	1	-	-	-	-	1
Form 1120-S	342	(1)	265	(1)		64	1	-	-	-	-	-	-	-	2
Assets:															
Cash	21500	(1)	4752	3484		10306	1241	352	1184	181	-	-	-	-	3
Notes and accounts receivable	60481	(1)	15167	8412		24202	2755	2458	519	6968	-	-	-	-	4
Less: Reserve for bad debts	629	(1)	164	89		373	3	-	-	-	-	-	-	-	5
Inventories, total	39357	(1)	7031	4794		18208	729	-	1370	7225	-	-	-	-	6
Last-in, first-out	244	(1)	189	-		-	55	-	-	-	-	-	-	-	7
Other than last-in, first-out	24774	(1)	4168	3030		8670	311	-	1370	7225	-	-	-	-	8
Not stated	14339	(1)	2674	1764		9538	363	-	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	519	(1)	-	-		519	-	-	-	-	-	-	-	-	10
United States obligations	4277	(1)	-	-		2102	508	-	1667	-	-	-	-	-	11
Not stated	-	(1)	-	-		-	-	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	3086	(1)	525	188		1124	4	16	3	1226	-	-	-	-	13
Mortgage and real estate loans	-	(1)	-	-		-	-	-	-	-	-	-	-	-	14
Other investments	6881	(1)	449	1852		2967	1592	21	-	-	-	-	-	-	15
Depreciable assets	87419	(1)	21026	13697		37639	1441	88	573	12955	-	-	-	-	16
Less: Accumulated amortization and depreciation	41680	(1)	11042	6416		17371	479	32	216	6124	-	-	-	-	17
Depletable assets	855	(1)	31	-		-	824	-	-	-	-	-	-	-	18
Less: Accumulated depletion	471	(1)	21	-		-	450	-	-	-	-	-	-	-	19
Land	6568	(1)	1259	941		3354	1014	-	-	-	-	-	-	-	20
Intangible assets	436	(1)	91	40		305	-	-	-	-	-	-	-	-	21
Less: Accumulated amortization	252	(1)	14	2		236	-	-	-	-	-	-	-	-	22
Other assets	4698	(1)	1625	641		2322	44	1	-	65	-	-	-	-	23
Total assets	193045	(1)	40715	27542		85068	9220	2904	5100	22496	-	-	-	-	24
Liabilities:															
Accounts payable	39415	(1)	7960	4766		11774	1966	431	269	12249	-	-	-	-	25
Deposits and withdrawable shares	220	(1)	62	148		10	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	13027	(1)	3684	2069		6373	251	650	-	-	-	-	-	-	27
Other current liabilities	17123	(1)	4341	1729		8401	133	1227	816	476	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	12839	(1)	3682	3257		5578	322	-	-	-	-	-	-	-	29
Other liabilities	11428	(1)	2718	1014		3830	1491	150	-	2225	-	-	-	-	30
Capital stock, preferred	1609	(1)	186	975		448	-	-	-	-	-	-	-	-	31
Capital stock, common	45300	(1)	12555	7884		16733	1149	29	1050	5900	-	-	-	-	32
Paid-in or capital surplus	5449	(1)	1610	1916		376	1515	32	-	-	-	-	-	-	33
Surplus reserves	1542	(1)	1112	-		283	147	-	-	-	-	-	-	-	34
Earned surplus and undivided profits	45093	(1)	2805	3784		31262	2246	385	2965	1646	-	-	-	-	35
Total liabilities	193045	(1)	40715	27542		85068	9220	2904	5100	22496	-	-	-	-	36
Receipts:															
Business receipts	439318	(1)	126669	54276		180090	5035	14486	8405	49935	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	63	(1)	-	-		-	12	-	51	-	-	-	-	-	38
Subject to surtax only	-	(1)	-	-		-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	-	(1)	-	-		-	-	-	-	-	-	-	-	-	40
Other interest	133	(1)	2	32		57	42	-	-	-	-	-	-	-	41
Rents	2262	(1)	462	78		1642	50	-	-	-	-	-	-	-	42
Royalties	-	(1)	-	-		-	-	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	-	(1)	-	-		-	-	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	330	(1)	46	21		208	55	-	-	-	-	-	-	-	45
Net gain, sales other than capital assets	98	(1)	-	2		20	76	-	-	-	-	-	-	-	46
Dividends, domestic corporations	114	(1)	-	-		5	109	-	-	-	-	-	-	-	47
Dividends, foreign corporations	-	(1)	-	-		-	-	-	-	-	-	-	-	-	48
Other receipts	1673	(1)	332	90		1024	98	118	11	-	-	-	-	-	49
Total compiled receipts	443991	(1)	127511	54499		183046	5477	14604	8467	49935	-	-	-	-	50
Deductions:															
Cost of sales and operations	264220	(1)	71507	30942		117438	3426	13933	5004	21769	-	-	-	-	51
Compensation of officers	39542	(1)	15509	5339		12024	111	198	44	6226	-	-	-	-	52
Rent paid on business property	9446	(1)	4388	1078		2951	15	2	218	720	-	-	-	-	53
Repairs	1354	(1)	249	274		795	32	-	4	-	-	-	-	-	54
Bad debts	900	(1)	250	153		484	13	-	-	-	-	-	-	-	55
Interest paid	1524	(1)	455	295		565	53	44	-	112	-	-	-	-	56
Taxes paid	9002	(1)	2784	1157		3404	180	6	158	1313	-	-	-	-	57
Contributions or gifts	238	(1)	12	26		182	10	8	-	-	-	-	-	-	58
Amortization	156	(1)	13	4		74	-	-	-	65	-	-	-	-	59
Depreciation	9779	(1)	2448	1476		3932	98	20	54	1751	-	-	-	-	60
Depletion	-	(1)	-	-		-	-	-	-	-	-	-	-	-	61
Advertising	2784	(1)	795	848		1088	14	3	36	-	-	-	-	-	62
Amounts contributed under pension plans	248	(1)	39	-		152	2	-	55	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	888	(1)	254	126		441	2	65	-	-	-	-	-	-	64
Net loss, sales other than capital assets	17	(1)	1	-		16	-	-	-	-	-	-	-	-	65
Other deductions	83664	(1)	23658	10266		29775	771	139	1318	17689	-	-	-	-	66
Total compiled deductions	423762	(1)	122362	51984		173321	4727	14418	6891	49645	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	20229	(1)	5149	2515		9725	750	186	1576	290	-	-	-	-	68
Net income or deficit, total (68 less 40)	20229	(1)	5149	2515		9725	750	186	1576	290	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	17785	(1)	4370	2512		8172	641	186	1576	290	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	2378	(1)	1154	417		714	93	-	-	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	15383	(1)	3195	2074		7460	564	186	1576	290	-	-	-	-	72
Income tax, 1120, -L, -M	5718	(1)	915	617		2864	262	91	814	145	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	14511	(1)	4234	1898		6861	488	95	762	145	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	2444	(1)	779	(1)		1553	109	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	1129	(1)	26	3		940	160	-	-	-	-	-	-	-	76
Corporation's own stock	179	(1)	-	-		179	-	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959

SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 781

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

Services: Motion pictures:
781 MOTION PICTURE PRODUCTION AND DISTRIBUTION AND MOTION PICTURE SERVICE INDUSTRIES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	1220	14	496	285	304	38	51	7	9	5	4	2	5	-	1
2 Form 1120-S	65	-	(1)	-	(1)	-	2	-	-	-	-	-	-	-	2
Assets:															
3 Cash	140200	-	1612	6756	11020	2560	7567	2291	7335	8487	3548	13723	75301	-	3
4 Notes and accounts receivable	259117	-	2286	5881	11542	6807	20567	10974	23934	27456	18139	31275	100256	-	4
5 Less: Reserve for bad debts	2117	-	20	-	101	22	64	-	200	588	242	161	719	-	5
6 Inventories, total	316321	-	522	233	4577	6750	6170	141	801	3415	40772	18140	234800	-	6
7 Last-in, first-out	5912	-	-	-	-	-	181	-	-	-	5731	-	-	-	7
8 Other than last-in, first-out	6802	-	522	223	3219	78	2372	-	-	-	388	-	-	-	8
9 Not stated	303607	-	-	10	1358	6672	3617	141	801	3415	34653	18140	234800	-	9
Investments, Government obligations:															
10 States and possessions	801	-	-	8	694	-	99	-	-	-	-	-	-	-	10
11 United States obligations	40732	-	15	-	2124	-	353	2718	-	100	1981	7014	26427	-	11
12 Not stated	2741	-	-	-	2741	-	-	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	20844	-	153	337	2349	534	2861	507	961	1615	5132	154	6241	-	13
14 Mortgage and real estate loans	804	-	-	52	63	-	-	-	-	400	-	-	289	-	14
15 Other investments	305839	-	1047	2876	12026	7535	15124	6309	8691	8176	14908	67186	161961	-	15
16 Depreciable assets	483587	-	20071	72844	15442	8840	69968	1193	69111	44375	63584	5581	112578	-	16
17 Less: Accumulated amortization and depreciation	292932	-	18822	70477	6359	6908	55369	537	44507	18840	15693	2049	53371	-	17
18 Depletable assets	3672	-	-	-	-	-	1	3671	-	-	-	-	-	-	18
19 Less: Accumulated depletion	3592	-	-	-	-	-	-	3592	-	-	-	-	-	-	19
20 Land	29408	-	21	85	648	11	1133	77	38	3200	2933	226	21036	-	20
21 Intangible assets	34222	-	1217	507	8825	-	12516	-	6301	4856	-	-	-	-	21
22 Less: Accumulated amortization	25313	-	1146	-	8366	-	8100	-	4807	2894	-	-	-	-	22
23 Other assets	73822	-	1338	603	3957	678	9439	1124	765	4420	2974	2140	46384	-	23
24 Total assets	1388156	-	8294	19705	61182	26785	82265	24876	68423	84178	138036	143229	731183	-	24
Liabilities:															
25 Accounts payable	174805	-	5887	2555	5858	10276	12632	10689	9337	5640	20015	25550	66366	-	25
26 Deposits and withdrawable shares	51	-	-	-	-	-	-	-	-	51	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	131019	-	1468	8183	2925	228	37145	2315	9009	7425	15044	16591	30686	-	27
28 Other current liabilities	83546	-	579	2830	3520	1077	6530	1337	4660	7350	4140	8296	43227	-	28
29 Bonds, notes, mortgages maturing 1 year or more	263841	-	7340	1548	11837	7196	19723	90	16657	15055	32759	15265	136371	-	29
30 Other liabilities	106172	-	3090	1014	5257	694	6681	5438	5099	6136	9043	11857	51863	-	30
31 Capital stock, preferred	18836	-	-	483	698	88	660	1488	250	4000	1799	4158	5212	-	31
32 Capital stock, common	136762	-	1559	3078	4759	2907	3365	1304	1477	6619	18247	2812	90635	-	32
33 Paid-in or capital surplus	132813	-	378	102	456	122	1502	2789	4836	6979	2370	29250	84029	-	33
34 Surplus reserves	31514	-	-	60	-	-	815	7	-	-	5173	2000	23459	-	34
35 Earned surplus and undivided profits	308797	-	-12007	-148	25872	4197	-6788	-581	17098	24923	29446	27450	199335	-	35
36 Total liabilities	1388156	-	8294	19705	61182	26785	82265	24876	68423	84178	138036	143229	731183	-	36
Receipts:															
37 Business receipts	1369772	20234	14692	52487	92184	25214	114791	51497	43623	121876	96186	64485	672503	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	568	-	-	-	12	-	14	46	-	7	6	108	375	-	38
39 Subject to surtax only	-	-	-	-	-	-	-	-	-	-	-	-	-	-	39
40 Wholly tax-exempt	51	-	-	-	-	1	8	-	-	-	-	-	42	-	40
41 Other interest	5025	75	-	-	158	12	160	33	407	204	651	595	2730	-	41
42 Rents	6687	44	164	41	226	-	215	15	46	49	148	9	5730	-	42
43 Royalties	11582	9	-	21	-	-	41	257	152	487	181	-	10434	-	43
44 Net short-term capital gain less net long-term capital loss	162	-	105	1	2	-	12	-	42	-	-	-	-	-	44
45 Net long-term capital gain less net short-term capital loss	32752	46	338	191	2929	12	2644	41	3064	44	1536	5120	16787	-	45
46 Net gain, sales other than capital assets	2202	-	-	147	48	-	855	1124	22	6	-	-	-	-	46
47 Dividends, domestic corporations	1374	-	5	1	84	-	50	12	9	50	17	142	1004	-	47
48 Dividends, foreign corporations	5816	-	-	-	-	-	-	-	-	273	28	658	4857	-	48
49 Other receipts	13783	1882	71	307	3011	23	2119	105	220	1330	1456	241	3018	-	49
50 Total compiled receipts	1449774	22290	15375	53196	98654	25262	120909	53130	47585	124326	100209	71358	717480	-	50
Deductions:															
51 Cost of sales and operations	966615	3614	5627	27418	55581	13525	76075	40711	22785	94458	64942	45408	516471	-	51
52 Compensation of officers	23636	195	403	3268	6368	1888	2067	555	1023	1804	608	1080	4377	-	52
53 Rent paid on business property	14315	62	596	1166	2105	377	407	155	322	570	1638	745	6172	-	53
54 Repairs	2879	35	68	63	343	15	17	109	45	95	1012	82	995	-	54
55 Bad debts	1644	44	132	-	145	29	37	25	150	502	237	30	313	-	55
56 Interest paid	15851	484	53	99	727	77	2406	461	1575	1688	898	2317	5066	-	56
57 Taxes paid	19060	453	201	1132	1533	266	650	127	673	2594	1354	535	9542	-	57
58 Contributions or gifts	705	1	-	2	56	2	90	34	4	74	124	80	238	-	58
59 Amortization	16029	2	657	-	3298	2015	7889	2091	7	22	14	-	34	-	59
60 Depreciation	34870	4471	348	1108	1593	282	3884	130	4667	4053	6881	325	7128	-	60
61 Depletion	64	-	-	-	-	-	-	-	-	-	-	-	64	-	61
62 Advertising	28425	108	68	643	578	115	3303	1003	1573	1507	105	652	18770	-	62
63 Amounts contributed under pension plans	2980	12	19	382	311	351	605	21	233	32	242	140	632	-	63
64 Amounts contributed under other employee benefit plans	1050	14	4	20	225	7	88	30	44	326	-	-	292	-	64
65 Net loss, sales other than capital assets	7	-	-	-	-	3	-	-	-	-	-	-	4	-	65
66 Other deductions	198480	7418	3289	13137	14330	3962	12774	4130	5729	12661	15065	13809	92176	-	66
67 Total compiled deductions	1326610	16913	11465	48438	87193	22914	110292	49582	38830	120386	93120	65203	662274	-	67
68 Compiled net profit or net loss (50 less 67)	123164	5377	3910	4758	11461	2348	10617	3548	8755	3940	7089	6155	55206	-	68
69 Net income or deficit, total (68 less 40)	123113	5377	3910	4758	11461	2347	10609	3548	8755	3940	7089	6155	55164	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	119976	5377	3524	4758	10831	2347	8488	3548	8755	3940	7089	6155	55164	-	70
71 Statutory special deductions, 1120, -L, -M	17870	956	2316	681	863	349	1637	666	2667	460	1675	129	5471	-	71
72 Income subject to tax, 1120, -L, -M	102163	4467	1186	4077	9998	1998	6850	2883	6092	3479	5415	6025	49693	-	72
73 Income tax, 1120, -L, -M	44397	2210	325	1460	3718	898	3375	1492	2579	1796	2797	1751	21996	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	78767	3167	3585	3298	7743	1450	7242	2056	6176	2144	4292	4404	33210	-	74
75 Form 1120-S net income or deficit (69 less 70)	3137	-	(1)	-	(1)	-	2121	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	15533	-	80	-	967	31	630	542	-	1102	753	2056	9372	-	76
77 Corporation's own stock	2562	-	-	-	40	63	41	-	-	-	1429	-	989	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 783

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Services: Motion pictures:
783 MOTION PICTURE THEATERS

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
1 Number of returns, total	2067	87	640	449	760	75	32	11	7	2	1	3	-	-	1
2 Form 1120-S	122	-	46	(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
3 Cash	66727	-	4382	6486	17367	8219	3603	2445	6368	2441	1118	14298	-	-	3
4 Notes and accounts receivable	69719	-	1904	7051	21414	7149	6517	3815	2366	3340	321	15842	-	-	4
5 Less: Reserve for bad debts	263	-	-	-	-	-	-	-	-	-	-	263	-	-	5
6 Inventories, total	11587	-	108	59	985	269	255	243	1144	56	49	8419	-	-	6
7 Last-in, first-out	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7
8 Other than last-in, first-out	8825	-	8	16	104	198	60	51	20	56	-	8312	-	-	8
9 Not stated	2762	-	100	43	881	71	195	192	1124	-	49	107	-	-	9
Investments, Government obligations:															
10 States and possessions	4652	-	7	-	1272	598	123	-	-	793	-	1859	-	-	10
11 United States obligations	13558	-	-	1469	2635	1095	762	206	-	-	-	7391	-	-	11
12 Not stated	236	-	-	50	-	-	186	-	-	-	-	-	-	-	12
13 Other current assets including short-term marketable investments	11788	-	301	454	3154	395	413	307	802	313	154	5495	-	-	13
14 Mortgage and real estate loans	31642	-	31	-	621	2749	1415	120	-	452	-	26254	-	-	14
15 Other investments	129848	-	948	3191	17219	9857	16197	13673	11942	8897	18084	29840	-	-	15
16 Depreciable assets	534664	-	25647	35023	143758	45441	33494	30901	38109	25545	13032	143714	-	-	16
17 Less: Accumulated amortization and depreciation	325456	-	19733	25391	76592	27556	19134	15419	21279	15298	7470	97584	-	-	17
18 Depletable assets	197	-	-	-	-	-	197	-	-	-	-	-	-	-	18
19 Less: Accumulated depletion	135	-	-	-	-	-	135	-	-	-	-	-	-	-	19
20 Land	117057	-	1216	2202	20833	3121	5707	2965	10535	11844	2768	55866	-	-	20
21 Intangible assets	1314	-	199	269	643	-	-	25	1	177	-	-	-	-	21
22 Less: Accumulated amortization	548	-	-	169	379	-	-	-	-	-	-	-	-	-	22
23 Other assets	19262	-	259	987	4147	91	637	828	471	378	595	10869	-	-	23
24 Total assets	685849	-	15269	31681	157077	51428	50237	40109	50459	38938	28651	222000	-	-	24
Liabilities:															
25 Accounts payable	48571	-	2984	2640	12711	11217	1615	1736	1883	1649	2908	9228	-	-	25
26 Deposits and withdrawable shares	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26
27 Bonds, notes, mortgages maturing within 1 year	32967	-	1111	2130	12254	467	2899	1309	1036	-	591	11170	-	-	27
28 Other current liabilities	25398	-	992	1161	5757	1067	1832	937	2074	447	1061	10070	-	-	28
29 Bonds, notes, mortgages maturing 1 year or more	155934	-	1875	5050	34840	6746	10502	11705	13167	16590	3996	51463	-	-	29
30 Other liabilities	30747	-	1090	871	3499	176	1434	1966	2579	221	-	18911	-	-	30
31 Capital stock, preferred	11330	-	13	2	3996	-	928	1807	3000	803	348	433	-	-	31
32 Capital stock, common	86888	-	4742	6073	18908	10852	7398	4047	6547	10975	4221	13125	-	-	32
33 Paid-in or capital surplus	60707	-	379	2735	2500	268	951	831	3962	4491	10387	34203	-	-	33
34 Surplus reserves	3074	-	21	-	10	111	278	46	55	9	-	2544	-	-	34
35 Earned surplus and undivided profits	230233	-	2062	11019	62602	20524	22400	15725	16156	3753	5139	70853	-	-	35
36 Total liabilities	685849	-	15269	31681	157077	51428	50237	40109	50459	38938	28651	222000	-	-	36
Receipts:															
37 Business receipts	482643	72865	47713	36284	127064	40734	32008	19276	33064	15716	10041	47878	-	-	37
Interest on Government obligations (less amortizable bond premium):															
38 Wholly taxable	429	54	-	42	55	32	43	-	116	2	-	85	-	-	38
39 Subject to surtax only	51	-	-	-	-	-	-	-	-	51	-	-	-	-	39
40 Wholly tax-exempt	82	-	-	-	-	-	2	-	10	18	-	52	-	-	40
41 Other interest	2897	145	42	30	441	255	300	151	207	60	94	1172	-	-	41
42 Rents	37495	17436	481	272	4681	626	1559	819	2015	647	1065	7894	-	-	42
43 Royalties	49	-	-	-	-	40	7	-	-	-	1	1	-	-	43
44 Net short-term capital gain less net long-term capital loss	1684	-	1592	5	40	-	20	-	-	-	-	27	-	-	44
45 Net long-term capital gain less net short-term capital loss	6267	72	-	5	1084	925	847	210	1762	32	-	1330	-	-	45
46 Net gain, sales other than capital assets	1064	-	105	63	-	1	-	-	-	-	-	895	-	-	46
47 Dividends, domestic corporations	4517	380	-	442	120	627	570	759	760	455	363	41	-	-	47
48 Dividends, foreign corporations	200	-	-	-	-	-	89	-	-	-	-	111	-	-	48
49 Other receipts	17430	379	1221	4131	2790	4524	1465	1013	379	1016	143	369	-	-	49
50 Total compiled receipts	554808	91331	51154	41274	136275	47764	36910	22228	38313	17997	11707	59855	-	-	50
Deductions:															
51 Cost of sales and operations	267706	52868	19550	12500	57288	27939	17858	8163	20068	9618	6698	35156	-	-	51
52 Compensation of officers	12601	1177	1978	1184	4668	672	945	385	521	326	300	445	-	-	52
53 Rent paid on business property	35624	2478	3507	3123	11938	3590	2884	1061	2346	1101	1404	2192	-	-	53
54 Repairs	9168	2871	612	799	1902	411	608	390	735	143	146	551	-	-	54
55 Bad debts	535	-	-	147	-	14	2	50	7	20	4	291	-	-	55
56 Interest paid	7845	730	136	202	1857	403	549	541	635	890	304	1598	-	-	56
57 Taxes paid	23168	6028	1412	984	4376	1630	1317	894	1718	1024	586	3199	-	-	57
58 Contributions or gifts	317	36	7	23	86	12	29	13	44	8	10	49	-	-	58
59 Amortization	186	-	-	71	80	-	-	3	-	32	-	-	-	-	59
60 Depreciation	39286	11823	2091	2209	9734	2418	2009	1990	2282	1063	701	2966	-	-	60
61 Depletion	56	-	-	-	-	10	-	1	-	-	21	24	-	-	61
62 Advertising	24912	5901	2992	2224	6748	1115	1382	1177	1775	450	489	659	-	-	62
63 Amounts contributed under pension plans	669	-	88	56	56	-	42	1	99	123	13	191	-	-	63
64 Amounts contributed under other employee benefit plans	653	119	18	51	93	57	69	6	124	-	26	90	-	-	64
65 Net loss, sales other than capital assets	704	-	-	-	40	2	-	59	155	20	1	427	-	-	65
66 Other deductions	91196	4560	15899	13537	26023	5629	5295	5965	4677	1857	905	6849	-	-	66
67 Total compiled deductions	514626	88591	48290	37110	124889	43902	32989	20699	35186	16675	11608	54687	-	-	67
68 Compiled net profit or net loss (50 less 67)	40182	2740	2864	4164	11386	3862	3921	1529	3127	1322	99	5168	-	-	68
69 Net income or deficit, total (68 less 40)	40100	2740	2864	4164	11386	3862	3919	1529	3117	1304	99	5116	-	-	69
70 Net income or deficit, 1120, -L, -M (69 less 75)	39369	2740	2800	4050	10833	3862	3919	1529	3117	1304	99	5116	-	-	70
71 Statutory special deductions, 1120, -L, -M	12316	326	1415	1991	943	1326	736	1134	1276	647	99	2423	-	-	71
72 Income subject to tax, 1120, -L, -M	28561	2414	1571	2396	9850	2607	3196	703	1843	833	-	3348	-	-	72
73 Income tax, 1120, -L, -M	10738	1125	393	732	3263	911	1348	284	830	435	-	1417	-	-	73
74 Compiled net profit less income tax on Forms 1120, -L, -M	29444	1615	2471	3432	8123	2951	2573	1245	2297	887	99	3751	-	-	74
75 Form 1120-S net income or deficit (69 less 70)	731	-	64	(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
76 Cash and assets other than own stock	6129	-	147	710	1361	1530	612	306	702	100	175	486	-	-	76
77 Corporation's own stock	231	-	-	-	-	-	231	-	-	-	-	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

3/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 791

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

Services:
791 AMUSEMENT AND RECREATION SERVICES, EXCEPT MOTION PICTURES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Size of total assets															
Number of returns, total	5496	340	2585	779	1409	223	101	35	18	4	2	-	-	-	1
Form 1120-S	499	(1)	242	74	129	(1)	(1)	-	-	-	-	-	-	-	2
Assets:															
Cash	152323	-	8506	7101	42555	18278	23206	18830	17166	4028	12653	-	-	-	3
Notes and accounts receivable	78743	-	6196	8154	21071	11892	13525	10863	5607	1387	48	-	-	-	4
Less: Reserve for bad debts	1727	-	1	-	259	710	29	581	147	-	-	-	-	-	5
Inventories, total	12480	-	1716	1406	3418	2896	1039	485	599	921	-	-	-	-	6
Last-in, first-out	349	-	90	124	108	-	10	17	-	-	-	-	-	-	7
Other than last-in, first-out	6806	-	409	456	1571	2274	579	285	438	794	-	-	-	-	8
Not stated	5325	-	1217	826	1739	622	450	183	161	127	-	-	-	-	9
Investments, Government obligations:															
States and possessions	2967	-	-	126	668	-	864	9	1300	-	-	-	-	-	10
United States obligations	32136	-	182	252	4008	2971	12998	5656	2597	3472	-	-	-	-	11
Not stated	3623	-	144	-	198	-	536	1408	1337	-	-	-	-	-	12
Other current assets including short-term marketable investments	23127	-	801	1522	7662	3069	5553	1620	1919	791	190	-	-	-	13
Mortgage and real estate loans	15993	-	5	-	2024	6857	514	105	6461	22	5	-	-	-	14
Other investments	67350	-	1133	5065	8835	4562	11895	14317	12535	6985	2023	-	-	-	15
Depreciable assets	886539	-	52493	50207	283789	114933	118304	74419	92665	52745	46984	-	-	-	16
Less: Accumulated amortization and depreciation	337717	-	30213	24660	105805	32907	52798	22797	39470	20075	8992	-	-	-	17
Depletable assets	309	-	8	-	301	-	-	-	-	-	-	-	-	-	18
Less: Accumulated depletion	50	-	-	-	50	-	-	-	-	-	-	-	-	-	19
Land	76878	-	1824	3087	16830	13683	15654	7888	12949	2342	2621	-	-	-	20
Intangible assets	10251	-	381	156	2517	781	535	4195	144	1512	30	-	-	-	21
Less: Accumulated amortization	3754	-	64	35	575	310	71	2169	7	523	-	-	-	-	22
Other assets	45120	-	2862	1872	15814	5374	6467	9076	2960	400	295	-	-	-	23
Total assets	1064591	-	45973	54253	303001	151369	158192	123324	118615	54007	55857	-	-	-	24
Liabilities:															
Accounts payable	58280	-	5254	3076	20717	7208	9270	6043	3433	2785	494	-	-	-	25
Deposits and withdrawable shares	307	-	21	105	30	150	1	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	92851	-	5472	5857	37060	14083	8787	6320	3398	7647	4227	-	-	-	27
Other current liabilities	65347	-	3789	2120	15347	9271	11222	8689	5669	4725	4515	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	251818	-	7437	9967	94373	51571	20752	31928	14273	3360	18157	-	-	-	29
Other liabilities	53229	-	2734	2546	10329	15525	5749	5503	5897	4946	-	-	-	-	30
Capital stock, preferred	9575	-	182	1678	2068	-	1367	3720	560	-	-	-	-	-	31
Capital stock, common	179267	-	14605	14638	58783	17928	24161	18932	20887	6254	3079	-	-	-	32
Paid-in or capital surplus	64469	-	1015	610	9465	2865	17799	9856	7890	-	14969	-	-	-	33
Surplus reserves	6401	-	202	4	1083	-	965	2066	781	1300	-	-	-	-	34
Earned surplus and undivided profits	283047	-	5262	13652	53746	32768	58119	30267	55827	22990	10416	-	-	-	35
Total liabilities	1064591	-	45973	54253	303001	151369	158192	123324	118615	54007	55857	-	-	-	36
Receipts:															
Business receipts	1287192	9833	145794	78969	399173	133849	166292	142848	102962	69835	37637	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1720	944	-	7	103	18	243	192	114	99	-	-	-	-	38
Subject to surtax only	10	-	-	-	10	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	196	-	-	-	-	-	38	22	76	60	-	-	-	-	40
Other interest	4296	2598	43	49	403	56	391	307	341	108	-	-	-	-	41
Rents	15812	47	951	784	3576	1394	3717	1186	2201	1901	55	-	-	-	42
Royalties	5396	-	-	-	1055	3320	260	-	721	40	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	61	-	-	-	54	1	6	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	10158	3300	146	67	2145	1656	1071	970	461	173	169	-	-	-	45
Net gain, sales other than capital assets	303	-	2	-	253	25	1	3	17	2	-	-	-	-	46
Dividends, domestic corporations	962	-	-	126	136	27	183	207	213	70	-	-	-	-	47
Dividends, foreign corporations	31	-	-	-	-	-	-	31	-	-	-	-	-	-	48
Other receipts	54350	623	2781	885	12478	26904	3493	5749	1341	56	40	-	-	-	49
Total compiled receipts	1380487	17345	149717	80887	419386	167250	175695	151515	108447	72344	37901	-	-	-	50
Deductions:															
Cost of sales and operations	558113	7029	59706	32403	166558	62315	77064	53385	53512	32878	13263	-	-	-	51
Compensation of officers	63921	386	13743	7121	24683	8052	4949	2250	1915	404	418	-	-	-	52
Rent paid on business property	61876	143	11285	5447	21124	6642	4160	9059	2829	1157	30	-	-	-	53
Repairs	16459	131	1621	1317	5380	1923	2294	1460	1481	388	464	-	-	-	54
Bad debts	2468	190	70	126	300	651	202	719	193	6	11	-	-	-	55
Interest paid	15552	9	521	600	5933	2372	1490	1685	1012	631	1299	-	-	-	56
Taxes paid	68380	2347	3614	2609	19456	8645	11063	9160	5909	3621	1956	-	-	-	57
Contributions or gifts	2024	61	63	5	168	180	361	360	318	232	276	-	-	-	58
Amortization	1921	1	34	11	317	157	43	1215	6	137	-	-	-	-	59
Depreciation	76894	235	5795	5992	27919	9975	8042	4942	6897	4313	2784	-	-	-	60
Depletion	81	-	-	-	10	-	7	1	57	6	-	-	-	-	61
Advertising	31549	175	3505	2221	6441	3577	5005	3155	3191	3712	567	-	-	-	62
Amounts contributed under pension plans	3100	-	-	192	324	609	625	1174	76	90	10	-	-	-	63
Amounts contributed under other employee benefit plans	2369	16	52	96	483	251	271	277	193	336	394	-	-	-	64
Net loss, sales other than capital assets	357	-	138	1	9	3	60	19	-	127	-	-	-	-	65
Other deductions	327047	1452	41779	17649	106711	43835	36165	44668	16371	12707	5710	-	-	-	66
Total compiled deductions	1232111	12175	141926	75790	385816	149187	151801	133529	93960	60745	27182	-	-	-	67
Compiled net profit or net loss (50 less 67)	148376	5170	7791	5097	33570	18063	23894	17986	14487	11599	10719	-	-	-	68
Net income or deficit, total (68 less 40)	148180	5170	7791	5097	33570	18063	23856	17964	14411	11539	10719	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	138368	5023	6601	4432	29462	16101	22116	17964	14411	11539	10719	-	-	-	70
Statutory special deductions, 1120, -L, -M	12608	146	1824	421	3201	3056	1843	1698	360	59	-	-	-	-	71
Income subject to tax, 1120, -L, -M	126007	4885	4830	4035	26307	13052	20297	16353	14049	11480	10719	-	-	-	72
Income tax, 1120, -L, -M	57515	1569	1423	1259	10534	6014	9992	8130	7174	5902	5518	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	90861	3601	6368	3838	23036	12049	13902	9856	7313	5697	5201	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	9812	(1)	1190	665	4108	(1)	(1)	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	20872	2385	359	182	2421	2429	5292	2458	3429	1869	48	-	-	-	76
Corporation's own stock	1784	-	-	-	60	14	298	-	-	-	1412	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."

[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.

[2] Less than $500.

2/ Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 579

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 801

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with _____ net income

59- SOURCE BOOK

Services:
801 OTHER SERVICES

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
	Size of total assets														
Number of returns, total	7279	533	3737	1178	1457	240	105	13	10	3	3	-	-	-	1
Form 1120-S	576	-	417	95	53	(1)	-	-	-	-	-	-	-	-	2
Assets:															
Cash	158219	-	16838	17781	49658	26133	17558	4985	11478	6381	7407	-	-	-	3
Notes and accounts receivable	234260	-	18363	25431	51499	25233	33612	13579	18746	7983	39814	-	-	-	4
Less: Reserve for bad debts	7889	-	198	974	4150	982	903	402	119	161	-	-	-	-	5
Inventories, total	28438	-	2163	2159	5454	4813	5856	554	5747	1000	692	-	-	-	6
Last-in, first-out	1012	-	192	357	-	-	-	-	463	-	-	-	-	-	7
Other than last-in, first-out	19281	-	806	865	3699	3516	3875	95	4733	1000	692	-	-	-	8
Not stated	8145	-	1165	937	1755	1297	1981	459	551	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	11011	-	-	315	165	50	6589	289	3201	402	-	-	-	-	10
United States obligations	41377	-	716	1304	5989	10513	7372	3778	6150	4065	1490	-	-	-	11
Not stated	9143	-	24	178	1490	3495	465	-	3491	-	-	-	-	-	12
Other current assets including short-term marketable investments	20454	-	1774	794	7826	2680	2074	638	2520	1606	542	-	-	-	13
Mortgage and real estate loans	1512	-	1	-	743	-	205	-	291	272	-	-	-	-	14
Other investments	109526	-	4236	7834	20729	20297	34824	7719	3603	8227	2057	-	-	-	15
Depreciable assets	444366	-	32644	42110	154232	72498	56163	15263	13042	24688	33726	-	-	-	16
Less: Accumulated amortization and depreciation	167345	-	15400	19355	48749	28579	20588	7549	4513	14390	8222	-	-	-	17
Depletable assets	231	-	-	-	-	8	223	-	-	-	-	-	-	-	18
Less: Accumulated depletion	6	-	-	-	-	2	4	-	-	-	-	-	-	-	19
Land	30200	-	903	2698	11911	5191	6383	481	744	883	1006	-	-	-	20
Intangible assets	5686	-	1288	987	3130	7	198	-	9	17	50	-	-	-	21
Less: Accumulated amortization	610	-	264	123	167	3	14	-	-	10	29	-	-	-	22
Other assets	77575	-	4204	3571	21377	19454	6894	5494	2819	2234	11528	-	-	-	23
Total assets	996148	-	67292	84710	281137	160806	156907	44829	67209	43197	90061	-	-	-	24
Liabilities:															
Accounts payable	101770	-	9569	6858	25027	12291	13855	6641	9359	3423	14747	-	-	-	25
Deposits and withdrawable shares	32	-	1	21	10	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	63099	-	4271	4024	14706	5972	22330	1520	7838	-	2438	-	-	-	27
Other current liabilities	80980	-	7855	7827	20853	12277	10923	2864	5433	2133	10815	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	129582	-	5024	10937	45823	32897	12093	4117	1328	-	17363	-	-	-	29
Other liabilities	84029	-	3264	2602	18056	13725	19851	6693	11172	868	7798	-	-	-	30
Capital stock, preferred	19021	-	294	598	4834	2966	2607	908	1514	-	5300	-	-	-	31
Capital stock, common	171459	-	15606	16237	51905	39980	25490	6304	787	8800	6350	-	-	-	32
Paid-in or capital surplus	41155	-	2402	3820	7009	3668	4321	2371	5222	7692	4650	-	-	-	33
Surplus reserves	15860	-	339	42	2433	4517	2960	243	2487	1598	1241	-	-	-	34
Earned surplus and undivided profits	289161	-	18667	31744	90481	32513	42477	13168	22069	18683	19359	-	-	-	35
Total liabilities	996148	-	67292	84710	281137	160806	156907	44829	67209	43197	90061	-	-	-	36
Receipts:															
Business receipts	1809860	7355	222645	192662	488983	257604	203705	53851	171454	73253	138348	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	1213	18	9	97	267	276	209	124	87	85	41	-	-	-	38
Subject to surtax only	48	18	-	5	-	-	-	2	23	-	-	-	-	-	39
Wholly tax-exempt	238	-	4	-	3	-	83	13	128	7	-	-	-	-	40
Other interest	4100	-	84	126	503	458	280	65	974	256	1354	-	-	-	41
Rents	6090	20	233	136	1824	419	757	156	1502	646	397	-	-	-	42
Royalties	1817	-	1256	-	72	57	23	35	34	269	71	-	-	-	43
Net short-term capital gain less net long-term capital loss	77	-	24	-	23	13	17	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	3825	326	221	125	498	447	1298	354	27	525	4	-	-	-	45
Net gain, sales other than capital assets	346	-	325	-	18	-	-	3	-	-	-	-	-	-	46
Dividends, domestic corporations	1684	-	19	83	1013	91	226	94	9	21	128	-	-	-	47
Dividends, foreign corporations	207	-	-	-	125	-	78	4	-	-	-	-	-	-	48
Other receipts	25760	121	8148	1921	5000	3203	6205	539	104	480	39	-	-	-	49
Total compiled receipts	1855265	7858	232968	195155	498329	262568	212881	55240	174342	75542	140382	-	-	-	50
Deductions:															
Cost of sales and operations	910946	3460	76877	78587	207227	132221	111932	26771	139618	24723	109530	-	-	-	51
Compensation of officers	119760	652	36541	20696	35404	14457	7155	1442	2015	700	698	-	-	-	52
Rent paid on business property	58097	323	9950	6031	20762	7596	6781	522	3241	2722	169	-	-	-	53
Repairs	9491	48	1214	989	4039	1501	773	207	322	227	171	-	-	-	54
Bad debts	6038	-	119	139	1877	1802	451	581	66	3	-	-	-	-	55
Interest paid	9607	37	534	781	2954	2291	1601	177	136	64	1032	-	-	-	56
Taxes paid	37758	185	4389	4613	10789	5695	5217	1062	1495	1712	2601	-	-	-	57
Contributions or gifts	1196	-	97	61	323	251	168	48	166	61	21	-	-	-	58
Amortization	437	-	90	83	114	11	50	-	24	3	62	-	-	-	59
Depreciation	36798	80	4366	3613	11548	5119	3857	1019	1134	2708	3354	-	-	-	60
Depletion	30	-	-	-	9	3	18	-	-	-	-	-	-	-	61
Advertising	25647	46	4111	1926	5000	8521	3127	1389	459	1057	11	-	-	-	62
Amounts contributed under pension plans	20906	-	838	722	3311	2570	4723	783	4715	2169	1075	-	-	-	63
Amounts contributed under other employee benefit plans	4733	36	197	167	1324	591	1245	201	385	87	500	-	-	-	64
Net loss, sales other than capital assets	175	-	2	86	51	-	10	17	3	-	6	-	-	-	65
Other deductions	477155	2617	79499	61457	158673	56454	51042	14943	15248	24161	13061	-	-	-	66
Total compiled deductions	1718774	7484	218824	180951	463405	239083	198150	49162	169027	60397	132291	-	-	-	67
Compiled net profit or net loss (50 less 67)	136491	374	14144	14204	34924	23485	14731	6078	5315	15145	8091	-	-	-	68
Net income or deficit, total (68 less 40)	136253	374	14140	14204	34921	23485	14648	6065	5187	15138	8091	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	130255	374	12286	13163	33270	22033	14648	6065	5187	15138	8091	-	-	-	70
Statutory special deductions, 1120, -L, -M	7754	139	1649	1808	2439	202	977	407	7	18	108	-	-	-	71
Income subject to tax, 1120, -L, -M	122387	217	10560	11314	30819	21832	13702	5658	5182	15120	7983	-	-	-	72
Income tax, 1120, -L, -M	52314	60	3284	3280	11607	10312	6501	2782	2651	7704	4133	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	84177	314	10860	10924	23317	13173	8230	3296	2664	7441	3958	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	5998	-	1854	1041	1651	(1)	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	17714	-	407	369	2641	5005	1969	990	426	4400	1507	-	-	-	76
Corporation's own stock	2984	-	-	-	1075	-	292	-	750	-	867	-	-	-	77

NOTE: For the minor industrial groups, two combinations of assets classes have been made: "Over zero under $25,000" with "$25,000 under $50,000" and "$100,000 under $250,000" with "$250,000 under $500,000."
[1] Sampling variability of this estimate is too large to warrant showing separately. However, the data are included in totals.
[2] Less than $500.
[7] Sampling variability is too large to warrant showing data separately for these combined asset classes.

59 580

ACTIVE CORPORATION RETURNS, 1959
SOURCE BOOK OF STATISTICS OF INCOME

MINOR INDUSTRY CODE - 900

Balance Sheet and Income Statement Items, by Industrial Groups and by Size of Total Assets

Returns with net income

59- SOURCE BOOK

.900 NATURE OF BUSINESS NOT ALLOCABLE

[Size of total assets and money figures in thousands of dollars]

Item	Total (1)	Size of total assets: Zero assets (2)	Over zero under 50 (3)	50 under 100 (4)	100 under 500 (5)	500 under 1,000 (6)	1,000 under 2,500 (7)	2,500 under 5,000 (8)	5,000 under 10,000 (9)	10,000 under 25,000 (10)	25,000 under 50,000 (11)	50,000 under 100,000 (12)	100,000 under 250,000 (13)	250,000 or more (14)	
Number of returns, total	3460	621	1994	401	366	52	19	7	-	-	-	-	-	-	1
Form 1120-S	224	(1)	149	(1)	(1)	-	-	-	-	-	-	-	-	-	2
Assets:															
Cash	33058	-	7222	4882	6888	8788	2266	3012	-	-	-	-	-	-	3
Notes and accounts receivable	61845	-	9165	7609	24276	7622	9825	3348	-	-	-	-	-	-	4
Less: Reserve for bad debts	803	-	89	63	402	249	-	-	-	-	-	-	-	-	5
Inventories, total	4580	-	1699	252	683	20	765	1161	-	-	-	-	-	-	6
Last-in, first-out	39	-	39	-	-	-	-	-	-	-	-	-	-	-	7
Other than last-in, first-out	2212	-	1131	13	309	-	759	-	-	-	-	-	-	-	8
Not stated	2329	-	529	239	374	20	6	1161	-	-	-	-	-	-	9
Investments, Government obligations:															
States and possessions	6587	-	21	-	-	307	81	6178	-	-	-	-	-	-	10
United States obligations	2312	-	-	168	-	-	2086	58	-	-	-	-	-	-	11
Not stated	1973	-	1	-	1699	-	273	-	-	-	-	-	-	-	12
Other current assets including short-term marketable investments	6465	-	1024	878	3725	734	97	7	-	-	-	-	-	-	13
Mortgage and real estate loans	5907	-	44	565	274	4252	772	-	-	-	-	-	-	-	14
Other investments	36094	-	4178	4086	11588	3143	8781	4318	-	-	-	-	-	-	15
Depreciable assets	40965	-	6986	4101	17943	4879	7023	33	-	-	-	-	-	-	16
Less: Accumulated amortization and depreciation	14499	-	2442	1717	6335	1058	2938	9	-	-	-	-	-	-	17
Depletable assets	1234	-	1	-	379	-	1	853	-	-	-	-	-	-	18
Less: Accumulated depletion	150	-	-	-	150	-	-	-	-	-	-	-	-	-	19
Land	13957	-	322	2138	6520	2592	1260	1125	-	-	-	-	-	-	20
Intangible assets	659	-	185	86	388	-	-	-	-	-	-	-	-	-	21
Less: Accumulated amortization	26	-	26	-	-	-	-	-	-	-	-	-	-	-	22
Other assets	17873	-	3997	4565	5735	-	166	3410	-	-	-	-	-	-	23
Total assets	218031	-	32288	27550	73211	31030	30458	23494	-	-	-	-	-	-	24
Liabilities:															
Accounts payable	38710	-	10299	4004	10197	2146	5117	6947	-	-	-	-	-	-	25
Deposits and withdrawable shares	10	-	-	-	10	-	-	-	-	-	-	-	-	-	26
Bonds, notes, mortgages maturing within 1 year	29983	-	3207	4930	9833	2548	4142	5323	-	-	-	-	-	-	27
Other current liabilities	7235	-	1368	1604	1691	777	1437	358	-	-	-	-	-	-	28
Bonds, notes, mortgages maturing 1 year or more	28870	-	3349	1519	9888	8798	1948	3368	-	-	-	-	-	-	29
Other liabilities	13193	-	2505	3292	3572	504	2647	673	-	-	-	-	-	-	30
Capital stock, preferred	6285	-	6	-	3003	-	490	2786	-	-	-	-	-	-	31
Capital stock, common	58599	-	11727	19574	13108	6336	4963	2891	-	-	-	-	-	-	32
Paid-in or capital surplus	9251	-	1686	688	4224	806	1423	424	-	-	-	-	-	-	33
Surplus reserves	3516	-	162	-	3175	60	-	119	-	-	-	-	-	-	34
Earned surplus and undivided profits	22379	-	-2021	-8061	14510	9055	8291	605	-	-	-	-	-	-	35
Total liabilities	218031	-	32288	27550	73211	31030	30458	23494	-	-	-	-	-	-	36
Receipts:															
Business receipts	128341	3804	52725	13445	39357	4904	6610	7496	-	-	-	-	-	-	37
Interest on Government obligations (less amortizable bond premium):															
Wholly taxable	125	-	-	24	20	-	79	2	-	-	-	-	-	-	38
Subject to surtax only	72	72	-	-	-	-	-	-	-	-	-	-	-	-	39
Wholly tax-exempt	75	-	-	-	-	-	4	71	-	-	-	-	-	-	40
Other interest	890	72	30	207	60	120	128	273	-	-	-	-	-	-	41
Rents	1892	253	67	36	1499	-	34	3	-	-	-	-	-	-	42
Royalties	19	18	-	-	-	-	1	-	-	-	-	-	-	-	43
Net short-term capital gain less net long-term capital loss	158	18	22	35	24	-	59	-	-	-	-	-	-	-	44
Net long-term capital gain less net short-term capital loss	4494	1064	983	462	1400	-	284	301	-	-	-	-	-	-	45
Net gain, sales other than capital assets	630	30	-	189	-	-	411	-	-	-	-	-	-	-	46
Dividends, domestic corporations	1037	4	-	2	157	620	241	13	-	-	-	-	-	-	47
Dividends, foreign corporations	1	-	-	-	1	-	-	-	-	-	-	-	-	-	48
Other receipts	4303	853	1003	1141	178	461	365	302	-	-	-	-	-	-	49
Total compiled receipts	142037	6188	54830	15541	42696	6105	8216	8461	-	-	-	-	-	-	50
Deductions:															
Cost of sales and operations	50019	1809	17917	4475	16688	-	3642	5488	-	-	-	-	-	-	51
Compensation of officers	14200	363	6686	2417	3566	120	483	565	-	-	-	-	-	-	52
Rent paid on business property	2682	123	1418	359	591	56	73	62	-	-	-	-	-	-	53
Repairs	795	17	110	61	423	156	28	-	-	-	-	-	-	-	54
Bad debts	561	-	208	21	249	10	65	8	-	-	-	-	-	-	55
Interest paid	2691	228	172	138	984	324	398	447	-	-	-	-	-	-	56
Taxes paid	3131	157	939	480	1009	219	183	144	-	-	-	-	-	-	57
Contributions or gifts	109	-	7	4	45	30	19	4	-	-	-	-	-	-	58
Amortization	26	-	25	-	1	-	-	-	-	-	-	-	-	-	59
Depreciation	4260	141	1066	421	1840	306	473	13	-	-	-	-	-	-	60
Depletion	72	-	-	-	68	-	4	-	-	-	-	-	-	-	61
Advertising	1271	-	668	103	252	20	27	201	-	-	-	-	-	-	62
Amounts contributed under pension plans	468	-	337	-	-	30	5	96	-	-	-	-	-	-	63
Amounts contributed under other employee benefit plans	64	-	41	-	18	-	5	-	-	-	-	-	-	-	64
Net loss, sales other than capital assets	119	-	10	22	67	-	20	-	-	-	-	-	-	-	65
Other deductions	40175	1055	18817	4611	11917	2129	1209	437	-	-	-	-	-	-	66
Total compiled deductions	120643	3893	48421	13112	37718	3400	6634	7465	-	-	-	-	-	-	67
Compiled net profit or net loss (50 less 67)	21394	2295	6409	2429	4978	2705	1582	996	-	-	-	-	-	-	68
Net income or deficit, total (68 less 40)	21319	2295	6409	2429	4978	2705	1578	925	-	-	-	-	-	-	69
Net income or deficit, 1120, -L, -M (69 less 75)	20204	2274	6013	2286	4423	2705	1578	925	-	-	-	-	-	-	70
Statutory special deductions, 1120, -L, -M	4517	112	2079	295	302	998	699	32	-	-	-	-	-	-	71
Income subject to tax, 1120, -L, -M	15826	2190	3944	1991	4207	1706	895	893	-	-	-	-	-	-	72
Income tax, 1120, -L, -M	5248	538	1189	635	1385	739	412	350	-	-	-	-	-	-	73
Compiled net profit less income tax on Forms 1120, -L, -M	16146	1757	5220	1794	3593	1966	1170	646	-	-	-	-	-	-	74
Form 1120-S net income or deficit (69 less 70)	1115	(1)	396	(1)	(1)	-	-	-	-	-	-	-	-	-	75
Distributions to stockholders:															
Cash and assets other than own stock	1722	-	210	96	292	977	118	29	-	-	-	-	-	-	76
Corporation's own stock	798	-	-	-	598	-	-	200	-	-	-	-	-	-	77

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