

STATEMENT "J"

Summary of Corporation Tax Accounts, Exclusive of Interest, for Fiscal Year Ended September 30, 1937

Classification and Year	Balance September 30, 1936	Levy	Abatement	Payment	Balance September 30, 1937
PERSONAL PROPERTY TAX ACCOUNTS:					
Banks, Trust and Financial:					
1937.....	\$.....	\$ 40,821.28	\$.....	\$ 39,909.85	\$ 911.43
1936.....	21,509.51	94,790.14	483.20	114,376.27	1,440.18
1935.....	3,776.17	5,185.87	3,026.97	4,092.78	1,842.29
1934 and Prior.....	1,408.83	1,471.35	2,342.78	346.81	190.59
	\$ 26,694.51	\$ 142,268.64	\$ 5,852.95	\$ 158,725.71	\$ 4,384.49
Distilled Spirits:					
1936.....	\$.....	\$ 6,214.48	\$.....	\$ 5,590.50	\$ 623.98
1935.....	85.90	3,866.73	.....	3,859.45	93.18
1934.....	.....	273.73	.....	273.73	.....
	\$ 85.90	\$ 10,354.94	.....	\$ 9,723.68	\$ 717.16
Non-Stock:					
1937.....	\$.....	\$ 10,370.94	\$ 2.22	\$ 10,264.33	\$ 104.39
1936.....	.22	2,951.15	266.39	2,642.13	42.85
1935.....	46.80	171.58	6.95	191.33	20.10
1934.....	16.42	.....	15.54	.88	.....
	\$ 63.44	\$ 13,493.67	\$ 291.10	\$ 13,098.67	\$ 167.34
Ordinary Business:					
1937.....	\$.....	\$ 121,766.48	\$ 77.92	\$ 98,948.85	\$ 22,739.71
1936.....	14,355.82	53,140.13	2,108.86	56,848.09	8,539.00
1935.....	13,750.98	3,343.72	4,657.78	9,093.32	3,343.60
1934 and Prior.....	.....	.....	.....	.....	.....
	\$ 28,106.80	\$ 178,250.33	\$ 6,844.56	\$ 164,890.26	\$ 34,622.31
Public Service:					
1937.....	\$.....	\$ 29,774.91	\$.....	\$ 29,595.91	\$ 179.00
1936.....	32,199.52	124,477.04	964.86	155,583.68	123.02
1935.....	209.73	47.46	146.83	53.35	57.01
1934.....	160.95	.....	109.10	51.85	.....
	\$ 32,570.20	\$ 154,299.41	\$ 1,220.79	\$ 185,284.79	\$ 364.03