

STATEMENT "J"

Summary of Corporation Tax Accounts, Exclusive of Interest, for Fiscal Year Ended September 30, 1938

| Classification and Year | Balance September 30, 1937 | Levy | Abatement | Payment | Balance September 30, 1938 |
|--|----------------------------------|---------------|-------------|---------------|----------------------------------|
| PERSONAL PROPERTY TAX ACCOUNTS: | | | | | |
| Banks, Trust and Financial: | | | | | |
| 1938..... | | \$ 148,092.48 | \$ 1,725.75 | \$ 145,852.75 | \$ 513.98 |
| 1937..... | \$ 911.43 | 223,218.01 | 1,155.18 | 221,592.08 | 1,882.18 |
| 1936..... | 1,440.18 | 18,860.34 | 406.69 | 19,276.42 | 617.41 |
| 1935..... | 1,842.29 | 666.67 | 576.18 | 747.22* | 2,680.00 |
| 1934 and Prior..... | 190.59 | ..... | ..... | 33.00* | 223.59 |
| | \$ 4,384.49 | \$ 390,837.50 | \$ 3,863.80 | \$ 385,941.03 | \$ 5,417.16 |
| Distilled Spirits: | | | | | |
| 1937..... | | \$ 4.19 | | \$ 4.19 | ..... |
| 1936..... | \$ 623.98 | 14,163.09 | 2.35 | 14,667.56 | \$ 117.16 |
| 1935..... | 93.18 | 5,038.04 | ..... | 5,131.22 | ..... |
| | \$ 717.16 | \$ 19,205.32 | \$ 2.35 | \$ 19,802.97 | \$ 117.16 |
| Non-Stock: | | | | | |
| 1938..... | | \$ 7,609.17 | ..... | \$ 7,609.17 | ..... |
| 1937..... | \$ 104.39 | 2,172.10 | 22 | 2,236.70 | \$ 39.57 |
| 1936..... | 42.85 | .55 | 15.82 | 19.81 | 7.77 |
| 1935..... | 20.10 | 8.00 | 11.59 | 16.51 | ..... |
| | \$ 167.34 | \$ 9,789.82 | \$ 27.63 | \$ 9,882.19 | \$ 47.34 |
| Ordinary Business: | | | | | |
| 1938..... | | \$ 43,001.30 | \$ 73.47 | \$ 34,550.62 | \$ 8,377.21 |
| 1937..... | \$ 22,739.71 | 62,461.33 | 2,124.81 | 72,380.42 | 10,695.81 |
| 1936..... | 8,539.00 | 2,306.22 | 1,213.72 | 5,864.61 | 3,766.89 |
| 1935..... | 3,343.60 | 662.12 | 2,235.43 | 1,770.29 | ..... |
| | \$ 34,622.31 | \$ 108,430.97 | \$ 5,647.43 | \$ 114,565.94 | \$ 22,339.91 |
| Public Service: | | | | | |
| 1938..... | | \$ 195,182.41 | \$ 5.42 | \$ 195,170.09 | \$ 6.90 |
| 1937..... | \$ 179.00 | 158,599.21 | 23.00 | 158,732.95 | 22.26 |
| 1936..... | 128.02 | 1,892.33 | ..... | 1,987.81 | 33.04 |
| 1935 and Prior..... | 57.01 | 6,203.13 | 12.26 | 6,252.88 | ..... |
| | \$ 364.03 | \$ 361,882.58 | \$ 40.68 | \$ 362,143.73 | \$ 62.20 |