

## STATEMENT "J"

### Summary of Corporation Tax Accounts, Exclusive of Interest, for Fiscal Year Ended September 30, 1939

Classification and Year	Balance September 30, 1938	Levy	Abatement	Payment	Balance September 30, 1939
<b>PERSONAL PROPERTY TAX ACCOUNTS:</b>					
<b>Banks, Trust and Financial:</b>					
1939 .....		\$ 121,394.12	\$ 103.88	\$ 120,034.86	\$ 1,255.38
1938 .....	\$ 518.98	9,836.98	106.47	9,991.18	253.31
1937 .....	1,382.18	3,834.86	403.15	4,681.58	132.31
1936 .....	617.41	148.51	92.03	741.30	67.41*
1935 .....	2,680.00	.....	2,341.59	.....	338.41
1934 and Prior .....	223.59	.....	.....	.....	223.59
	\$ 5,417.16	\$ 135,214.47	\$ 3,047.12	\$ 135,448.92	\$ 2,135.59
<b>Distilled Spirits:</b>					
1938 .....		\$ 8,948.93	.....	\$ 7,381.89	\$ 1,567.04
1937 .....		30,277.68	\$ 1,627.18	28,650.50	.....
1936 .....	\$ 117.16	20.45	116.44	21.17	.....
	\$ 117.16	\$ 39,247.06	\$ 1,743.62	\$ 36,053.56	\$ 1,567.04
<b>Non-Stock:</b>					
1939 .....		\$ 666.65	.....	\$ 661.19	\$ 5.46
1938 .....		4,575.05	\$ .53	4,566.10	8.42
1937 .....	\$ 39.57	1.64	.33	17.68	23.20
1936 .....	7.77	.60	4.10	3.90	.37
	\$ 47.34	\$ 5,243.94	\$ 4.96	\$ 5,248.87	\$ 37.45
<b>Ordinary Business:</b>					
1939 .....		\$ 105,463.57	\$ 41.71	\$ 89,522.98	\$ 15,898.88
1938 .....	\$ 8,377.21	171,564.18	2,298.17	168,976.24	8,666.98
1937 .....	10,695.81	654.44	1,803.94	5,225.36	4,320.95
1936 .....	3,766.89	598.13	2,638.05	1,722.85	4.12
	\$ 22,839.91	\$ 278,230.32	\$ 6,781.87	\$ 265,447.43	\$ 28,890.93
<b>Public Service:</b>					
1939 .....		\$ 199,118.55	\$ 71.66	\$ 187,123.81	\$ 11,923.08
1938 .....	\$ 6.90	11,756.32	43.13	11,639.92	80.17
1937 .....	22.26	152.84	15.58	159.52	.....
1936 .....	33.04	412.76	12.44	433.36	.....
	\$ 62.20	\$ 211,440.47	\$ 142.81	\$ 199,356.61	\$ 12,003.25

\*Red.