

STATEMENT "J"

**Summary of Corporation Tax Accounts, Exclusive of Interest, for the
Fiscal Year Ended September 30, 1940**

Classification and Year	Balance September 30, 1939	Levy	Abatement	Payment	Balance September 30, 1940
PERSONAL PROPERTY TAX ACCOUNTS:					
Banks, Trust and Financial:					
1940.....		\$ 163,268.45		\$ 162,200.17	\$ 1,068.28
1939.....	\$ 1,255.38	37,563.94	\$ 3,519.94	34,138.71	1,160.67
1938.....	253.31	353.74	277.08	367.25	37.28*
1937.....	132.31	323.50	132.31	267.52	55.98
1936.....	67.41*	214.41		3.60	143.40
1935.....	338.41	206.41*			132.00
1934 and Prior.....	223.59	157.57			381.16
	\$ 2,135.59	\$ 201,675.20	\$ 3,929.33	\$ 196,977.25	\$ 2,904.21
Distilled Spirits:					
1940.....		\$ 28,755.47		\$ 28,755.47	
1939.....		34,184.09		33,355.27	\$ 828.82
1938.....	\$ 1,567.04	24,246.46	\$ 1,028.50	24,785.00	
	\$ 1,567.04	\$ 87,186.02	\$ 1,028.50	\$ 86,895.74	\$ 828.82
Non-Stock:					
1940.....		\$ 12.79		\$ 12.79	
1939.....	\$ 5.46	11,175.14	\$ 7.71	11,127.99	\$ 44.90
1938.....	8.42	7.06	2.89	11.78	.81
1937.....	23.20		22.48	.72	
1936.....	.37	.22	.37	.22	
	\$ 37.45	\$ 11,195.21	\$ 33.45	\$ 11,153.50	\$ 45.71
Ordinary Business:					
1940.....		\$ 108,175.68	\$ 1,062.01	\$89,754.15	\$ 17,359.52
1939.....	\$ 15,898.88	106,730.18	2,119.74	112,665.53	7,843.79
1938.....	8,666.98	2,404.68	5,867.21	5,317.90	113.45*
1937.....	4,320.95	273.71	3,041.72	1,552.94	
1936.....	4.12	530.18	12.94	521.36	
	\$ 28,890.93	\$ 218,114.43	\$ 12,103.62	\$ 209,811.88	\$ 25,089.86