

**STATEMENT "J"**  
**Summary of Corporation Tax Accounts, Exclusive of Interest, for the**  
**Fiscal Year Ended September 30, 1942**

| Classification and Year                | Balance<br>September 30,<br>1941 | Levy          | Abatement   | Payment       | Balance<br>September 30,<br>1942 |
|--|----------------------------------|---------------|-------------|---------------|----------------------------------|
| <b>PERSONAL PROPERTY TAX ACCOUNTS:</b> |                                  |               |             |               |                                  |
| Banks, Trust and Financial:            |                                  |               |             |               |                                  |
| 1942.....                              |                                  | \$ 98,656.38  | \$ 497.02   | \$ 96,857.50  | \$ 1,301.86                      |
| 1941.....                              | \$ 65,508.87                     | 8,444.61      |             | 73,565.06     | 388.42                           |
| 1940.....                              | 104.56                           | 197.11        |             | 106.90        | 194.77                           |
| 1939.....                              | 308.48                           | 7.07          | 269.59      | 41.23         | 4.73                             |
| 1934 and Prior.....                    | 381.16                           |               |             |               | 381.16                           |
|  | \$ 66,303.07                     | \$ 107,305.17 | \$ 766.61   | \$ 170,570.69 | \$ 2,270.94                      |
| Distilled Spirits:                     |                                  |               |             |               |                                  |
| 1942.....                              |                                  | \$ 19,855.99  |             | \$ 15,137.71  | \$ 4,718.28                      |
| 1941.....                              |                                  | 1,586.54      |             | 879.01        | 707.53                           |
| 1939.....                              |                                  | .39           |             | .39           |                                  |
|  |                                  | \$ 21,442.92  |             | \$ 16,017.11  | \$ 5,425.81                      |
| Non-Stock:                             |                                  |               |             |               |                                  |
| 1941.....                              |                                  | \$ 493.17     | \$ .74      | \$ 492.43     |                                  |
| 1940.....                              | \$ 16.05                         | 172.02        | 7.70        | 180.37        |                                  |
|  | \$ 16.05                         | \$ 665.19     | \$ 8.44     | \$ 672.80     |                                  |
| Ordinary Business:                     |                                  |               |             |               |                                  |
| 1942.....                              |                                  | \$ 125,643.61 | \$ 86.11    | \$ 93,486.88  | \$ 32,070.62                     |
| 1941.....                              | \$ 17,112.62                     | 104,397.77    | 1,380.81    | 114,260.38    | 5,869.20                         |
| 1940.....                              | 9,061.89                         | 2,990.68      | 3,516.29    | 8,268.12      | 268.16                           |
| 1939.....                              | 697.93                           | 2,631.74      | 678.12      | 2,380.44      | 271.11                           |
|  | \$ 26,872.44                     | \$ 235,663.80 | \$ 5,661.33 | \$ 218,395.82 | \$ 38,479.09                     |