



memoranda, bank statements, studies, books, diaries, contracts, agreements, receipts, vouchers, ledgers, magnetic or phonographic recording, models, prototypes, statements, invoices, tickets, canceled checks, computer printouts, flowcharts, and other like or similar materials or items, custody or control (actual or constructive) of the Plaintiff.

C. Documents must be catalogued by number to correspond to the appropriate request.

D. Whenever you contend that a request calls for privileged information, you shall identify the privilege claimed by you, identify the subject matter to which your claim pertains, and with respect to documents identify each document subject to the claim privilege.

E. Whenever you wish to object for any reason to a request, you shall state the nature of your objections, identify the subject matter to which your objection pertains, and cite the legal rule upon which you rely in effecting your objection.

### **REQUEST FOR PRODUCTION OF DOCUMENTS**

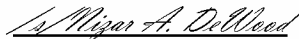
1. With respect to your answers or responses to the Plaintiff's First Set of Interrogatories, please identify and produce each, every, and all documents, reports, writings, recordings, or electronic records which relates in any way to this matter.
2. Please provide copies of all financial records, bank statements relating to the business listed as 5 Corner's Mini Mart in your 1992 Personal U.S. Tax Return. See Tax Return, attached as **Exhibit A**.
3. Please provide copies of all financial records, including statements of account for all operating, savings, credit, or escrow accounts for the years 1986 through 2001.
4. Please provide all documents, writings, and recordings relating to or supporting your Answer to Plaintiff's Complaint.
5. Please provide all documents, writings and recordings relating to our supporting your position in relationship to Defendants' affirmative defenses.
6. All documents, writings, and recordings relating to each exhibit you intend to introduce into evidence at the trial of this case.
7. A copy of all city, state, territorial and federal, tax returns (and other required tax filings), filed by or on behalf of you, for any and all personal income (or loss) for the years 1986 through present.
8. A copy of all city, state, territorial and federal, tax returns (and other required tax filings), filed by, or on your behalf, for any and all **business/professional income** (or loss) for the years 1986 through present.
9. Copies of any and all bank account statements, for any and all bank accounts (**foreign and domestic**), held individually or jointly in your name, **held on your behalf by a third party**, or the name of any entity in which you have a legal interest from 1986 through present.
10. A list of all accounts holding stocks, bonds, securities, or other negotiable instruments, not otherwise identified and/or provided pursuant to the above requests, held in your name, **and/or in the name of your wife, children, or other third parties**, in part or whole, or in which you have a financial, personal or business interest/stake.
11. All of your bankbooks and bank statements (including savings and checking accounts) from 1990 through the present (include any statements for other accounts into which you deposit money).

12. Any certificates of deposit you may have an interest in.
13. Produce copies of all investment portfolios you ever held.
14. All of your credit card statements from January 1990 to 2003.
15. Deed(s), contract(s), lease(s), or other similar documentary evidence of your ownership of any interest in real property from January 1, 1986 to present.
16. Copies of all statements from any account, including all online based accounts, issued from January 1<sup>st</sup>, 1986 to present in connection with any brokerage accounts, relating to any stocks, bonds, stock options, debentures, and mutual funds, or other financial investment you may have had.
17. All written evidence of any interest you have had in any business from January 1, 1986 to present.
18. All copies of loan applications you have applied for from 1986 to present.
19. Copies of all statements, documents, receipts, slips, etc. regarding any gambling account, **including online gambling**, you have ever opened in the United States, Caribbean, or any other jurisdiction.

Date: November 15, 2013

**Respectfully Submitted,**

**DEWOOD LAW FIRM**  
Attorneys for Plaintiffs

By:   
Nizar A. DeWood, Esq.  
(VI Bar No. 1177)  
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**CERTIFICATE OF SERVICE**

**IT IS HEREBY CERTIFIED THAT** a true and exact copy of the foregoing *Plaintiff's First Requests For Production of Documents to Defendant Waheed Hamed* was served via electronic mail (as stipulated to by the parties as proper means of service) on this the 15th day of November 2013 to wit:

**Carl Hartmann**  
**5000 Estate Coakley Bay, L-6**  
**Christiansted VI 00820**  
**(340) 719-8941**  
[carl@carlhartmann.com](mailto:carl@carlhartmann.com)

via: CM/ECF  | Mail  | Fax  | Hand Delivery  | Email

  
Nizar A. DeWood, Esq.

EXHIBIT

A

**SCHEDULE C  
(Form 1040)**

**Profit or Loss From Business**

(Sole Proprietorship)

OMB No. 1545-0074

**1992**

Attachment  
Sequence No. 09

Department of the Treasury  
Internal Revenue Service

► Partnerships, joint ventures, etc., must file Form 1065.

► Attach to Form 1040 or Form 1041. ► See Instructions for Schedule C (Form 1040).

Name of proprietor

WAHEED MOHAMMAD

Social security number (SSN)

580 13 9068

A Principal business or profession, including product or service (see page C-1)

GROCERY STORE

B Enter principal business code  
(from page 2) ► 3 | 2 | 1 | 0

C Business name

5 CORNER'S MINI MART

D Employer ID number (Not SSN)

E Business address (including suite or room no.) ► 5 CORNER PRINCESS

City, town or post office, state, and ZIP code C STED. ST. CROIX 00823

F Accounting method: (1)  Cash (2)  Accrual (3)  Other (specify) ►

G Method(s) used to value closing inventory: (1)  Cost (2)  Lower of cost or market (3)  Other (attach explanation) (4)  Does not apply (if checked, skip line H)

H Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation

Yes	No
X	
X	
X	
	3

I Did you "materially participate" in the operation of this business during 1992? If "No," see page C-2 for limitations on losses

J Was this business in operation at the end of 1992?

K How many months was this business in operation during 1992? ► 3

L If this is the first Schedule C filed for this business, check here

**Part I Income**

1	Gross receipts or sales. Caution: If this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked, see page C-2 and check here	1	37,250
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	37,250
4	Cost of goods sold (from line 40 on page 2)	4	24,212
5	Gross profit. Subtract line 4 from line 3	5	13,038
6	Other income, including Federal and state gasoline or fuel tax credit or refund (see page C-2)	6	
7	Gross income. Add lines 5 and 6	7	13,038

**Part II Expenses (Caution: Do not enter expenses for business use of your home on lines 8-27. Instead, see line 30.)**

8	Advertising	8		21	Repairs and maintenance	21	
9	Bad debts from sales or services (see page C-3)	9		22	Supplies (not included in Part III)	22	
10	Car and truck expenses (see page C-3—also attach Form 4562)	10		23	Taxes and licenses	23	
11	Commissions and fees	11		24	Travel, meals, and entertainment:	24	
12	Depreciation	12		a	Travel	24a	
13	Depreciation and section 179 expense deduction (not included in Part III) (see page C-3)	13		b	Meals and entertainment		
14	Employee benefit programs (other than on line 19)	14		c	Enter 20% of line 24b subject to limitations (see page C-4)		
15	Insurance (other than health)	15		d	Subtract line 24c from line 24b	24d	
16	Interest:			25	Utilities	25	4,500
a	Mortgage (paid to banks, etc.)	16a		26	Wages (less jobs credit)	26	
b	Other	16b		27a	Other expenses (list type and amount):		
17	Legal and professional services	17					
18	Office expense	18					
19	Pension and profit-sharing plans	19					
20	Rent or lease (see page C-4):						
a	Vehicles, machinery, and equipment	20a					
b	Other business property	20b		27b	Total other expenses	27b	

28	Total expenses before expenses for business use of home. Add lines 8 through 27b in columns	28	15,300
29	Tentative profit (loss). Subtract line 28 from line 7	29	-2,262
30	Expenses for business use of your home. Attach Form 8829	30	
31	Net profit or (loss). Subtract line 30 from line 29. If a profit, enter here and on Form 1040, line 12. Also, enter the net profit on Schedule SE, line 2 (statutory employees, see page C-5). If a loss, you MUST go on to line 32 (fiduciaries, see page C-5)	31	-2,262
32	If you have a loss, you MUST check the box that describes your investment in this activity (see page C-5)	32a	<input checked="" type="checkbox"/> All investment is at risk.
	If you checked 32a, enter the loss on Form 1040, line 12, and Schedule SE, line 2 (statutory employees, see page C-5). If you checked 32b, you MUST attach Form 6198.	32b	<input type="checkbox"/> Some investment is not at risk.

**Part III Cost of Goods Sold (see page C-5)**

33	Inventory at beginning of year. If different from last year's closing inventory, attach explanation . . . . .	33	
34	Purchases less cost of items withdrawn for personal use . . . . .	34	49,327.
35	Cost of labor. Do not include salary paid to yourself . . . . .	35	
36	Materials and supplies . . . . .	36	
37	Other costs . . . . .	37	
38	Add lines 33 through 37. . . . .	38	49,327.
39	Inventory at end of year. . . . .	39	25,115.
40	Cost of goods sold. Subtract line 39 from line 38. Enter the result here and on page 1, line 4 . . . . .	40	24,212.

**Part IV Principal Business or Professional Activity Codes**

Locate the major category that best describes your activity. Within the major category, select the activity code that most closely identifies the business or profession that is the principal source of your sales or receipts. Enter this 4-digit code on page 1, line B. For example, real estate agent is under the major category of "Real Estate," and the code is "5520." Note: If your principal source of income is from farming activities, you should file Schedule F (Form 1040), Profit or Loss From Farming.

<p><b>Agricultural Services, Forestry, Fishing Code</b></p> <p>1990 Animal services, other than breeding</p> <p>1933 Crop services</p> <p>2113 Farm labor &amp; management services</p> <p>2246 Fishing, commercial</p> <p>2238 Forestry, except logging</p> <p>2212 Horticulture &amp; landscaping</p> <p>2469 Hunting &amp; trapping</p> <p>*974 Livestock breeding</p> <p>0836 Logging</p> <p>*958 Veterinary services, including pets</p>	<p>1552 Oil &amp; gas</p> <p>1719 Quarrying &amp; nonmetallic mining</p> <p><b>Real Estate</b></p> <p>5538 Operators &amp; lessors of buildings, including residential</p> <p>5553 Operators &amp; lessors of other real property</p> <p>5520 Real estate agents &amp; brokers</p> <p>5579 Real estate property managers</p> <p>5710 Subdividers &amp; developers, except cemeteries</p> <p>6155 Title abstract offices</p>	<p>7708 Surveying services</p> <p>8730 Teaching or tutoring</p> <p>7880 Other business services</p> <p>6882 Other personal services</p> <p><b>Hotels &amp; Other Lodging Places</b></p> <p>7237 Camps &amp; camping parks</p> <p>7096 Hotels, motels, &amp; tourist homes</p> <p>7211 Rooming &amp; boarding houses</p> <p><b>Laundry &amp; Cleaning Services</b></p> <p>7450 Carpet &amp; upholstery cleaning</p> <p>7419 Coin-operated laundries &amp; dry cleaning</p> <p>7435 Full-service laundry, dry cleaning, &amp; garment service</p> <p>7476 Janitorial &amp; related services (building, house, &amp; window cleaning)</p>	<p><b>Food &amp; Beverages</b></p> <p>0612 Bakeries selling at retail</p> <p>3086 Catering services</p> <p>3095 Drinking places (bars, taverns, pubs, saloons, etc.)</p> <p>3079 Eating places, meals &amp; snacks</p> <p>3210 Grocery stores (general line)</p> <p>3251 Liquor stores</p> <p>3236 Specialized food stores (meat, produce, candy, health food, etc.)</p> <p><b>Furniture &amp; General Merchandise</b></p> <p>3988 Computer &amp; software stores</p> <p>3970 Furniture stores</p> <p>4317 Home furnishings stores (china, floor coverings, drapes)</p> <p>4119 Household appliance stores</p> <p>4333 Music &amp; record stores</p> <p>3996 TV, audio &amp; electronic stores</p> <p>3715 Variety stores</p> <p>3731 Other general merchandise stores</p> <p><b>Miscellaneous Retail Stores</b></p> <p>4812 Boat dealers</p> <p>5017 Book stores, excluding newsstands</p> <p>4853 Camera &amp; photo supply stores</p> <p>3277 Drug stores</p> <p>5058 Fabric &amp; needlework stores</p> <p>4651 Florists</p> <p>5090 Fuel dealers (except gasoline)</p> <p>4630 Gift, novelty &amp; souvenir shops</p> <p>4838 Hobby, toy, &amp; game shops</p> <p>4671 Jewelry stores</p> <p>4895 Luggage &amp; leather goods stores</p> <p>5074 Mobile home dealers</p> <p>4879 Optical goods stores</p> <p>4697 Sporting goods &amp; bicycle shops</p> <p>5033 Stationery stores</p> <p>4614 Used merchandise &amp; antique stores (except motor vehicle parts)</p> <p>5884 Other retail stores</p>
<p><b>Construction</b></p> <p>0018 Operative builders (for own account)</p> <p><b>Building Trade Contractors, Including Repairs</b></p> <p>0414 Carpentry &amp; flooring</p> <p>0455 Concrete work</p> <p>0273 Electrical work</p> <p>0299 Masonry, dry wall, stone, &amp; tile</p> <p>0257 Painting &amp; paper hanging</p> <p>0232 Plumbing, heating, &amp; air conditioning</p> <p>0430 Roofing, siding &amp; sheet metal</p> <p>0885 Other building trade contractors (excavation, glazing, etc.)</p> <p><b>General Contractors</b></p> <p>0075 Highway &amp; street construction</p> <p>0059 Nonresidential building</p> <p>0034 Residential building</p> <p>3929 Other heavy construction (pipe laying, bridge construction, etc.)</p>	<p><b>Services: Personal, Professional, &amp; Business Services</b></p> <p><b>Amusement &amp; Recreational Services</b></p> <p>9670 Bowling centers</p> <p>9688 Motion picture &amp; tape distribution &amp; allied services</p> <p>9597 Motion picture &amp; video production</p> <p>9639 Motion picture theaters</p> <p>8557 Physical fitness facilities</p> <p>9690 Professional sports &amp; facilities, including promoters &amp; managers</p> <p>9811 Theatrical performers, musicians, agents, producers &amp; related services</p> <p>9613 Video tape rental</p> <p>9837 Other amusement &amp; recreational services</p> <p><b>Automotive Services</b></p> <p>8813 Automotive rental or leasing, without driver</p> <p>8953 Automotive repairs, general &amp; specialized</p> <p>8839 Parking, except valet</p> <p>8896 Other automotive services (wash, towing, etc.)</p> <p><b>Business &amp; Personal Services</b></p> <p>7658 Accounting &amp; bookkeeping</p> <p>7716 Advertising, except direct mail</p> <p>7682 Architectural services</p> <p>8318 Barber shop (or barber)</p> <p>8110 Beauty shop (or beautician)</p> <p>8714 Child day care</p> <p>7872 Computer programming, processing, data preparation &amp; related services</p> <p>7922 Computer repair, maintenance, &amp; leasing</p> <p>7285 Consulting services</p> <p>7799 Consumer credit reporting &amp; collection services</p> <p>8755 Counseling (except health practitioners)</p> <p>7732 Employment agencies &amp; personnel supply</p> <p>7518 Engineering services</p> <p>7773 Equipment rental &amp; leasing (except computer or automotive)</p> <p>8532 Funeral services &amp; crematories</p> <p>7633 Income tax preparation</p> <p>7914 Investigative &amp; protective services</p> <p>7617 Legal services (or lawyer)</p> <p>7856 Mailing, reproduction, commercial art, photography, &amp; stenographic services</p> <p>7245 Management services</p> <p>8771 Ministers &amp; chaplains</p> <p>8334 Photographic studios</p> <p>7260 Public relations</p> <p>8733 Research services</p>	<p><b>Medical &amp; Health Services</b></p> <p>9274 Chiropractors</p> <p>9233 Dentist's office or clinic</p> <p>9217 Doctor's (M.D.) office or clinic</p> <p>9456 Medical &amp; dental laboratories</p> <p>9472 Nursing &amp; personal care facilities</p> <p>9290 Optometrists</p> <p>9250 Osteopathic physicians &amp; surgeons</p> <p>9241 Podiatrists</p> <p>9415 Registered &amp; practical nurses</p> <p>9431 Offices &amp; clinics of other health practitioners (dietitians, midwives, speech pathologists, etc.)</p> <p>9886 Other health services</p> <p><b>Miscellaneous Repair, Except Computers</b></p> <p>9019 Audio equipment &amp; TV repair</p> <p>9035 Electrical &amp; electronic equipment repair, except audio &amp; TV</p> <p>9050 Furniture repair &amp; reupholstery</p> <p>2881 Other equipment repair</p>	<p><b>Trade, Wholesale—Selling Goods to Other Businesses, etc.</b></p> <p><b>Durable Goods, Including Machinery Equipment, Wood, Metals, etc.</b></p> <p>2634 Agent or broker for other firms—more than 50% of gross sales on commission</p> <p>2618 Selling for your own account</p> <p><b>Nondurable Goods, Including Food, Fiber, Chemicals, etc.</b></p> <p>2675 Agent or broker for other firms—more than 50% of gross sales on commission</p> <p>2659 Selling for your own account</p>
<p><b>Finance, Insurance, &amp; Related Services</b></p> <p>6064 Brokers &amp; dealers of securities</p> <p>6080 Commodity contracts brokers &amp; dealers; security &amp; commodity exchanges</p> <p>6148 Credit institutions &amp; mortgage bankers</p> <p>5702 Insurance agents or brokers</p> <p>5744 Insurance services (appraisal, consulting, inspection, etc.)</p> <p>5130 Investment advisors &amp; services</p> <p>5777 Other financial services</p>	<p><b>Trade, Retail—Selling Goods to Individuals &amp; Households</b></p> <p>3038 Catalog or mail order</p> <p>3012 Selling door to door, by telephone or party plan, or from mobile unit</p> <p>3053 Vending machine selling</p> <p><b>Selling From Showroom, Store, or Other Fixed Location</b></p> <p><b>Apparel &amp; Accessories</b></p> <p>3921 Accessory &amp; specialty stores &amp; furriers for women</p> <p>3930 Clothing, family</p> <p>3772 Clothing, men's &amp; boys'</p> <p>3913 Clothing, women's</p> <p>3756 Shoe stores</p> <p>3954 Other apparel &amp; accessory stores</p> <p><b>Automotive &amp; Service Stations</b></p> <p>3558 Gasoline service stations</p> <p>3319 New car dealers (franchised)</p> <p>3533 Tires, accessories, &amp; parts</p> <p>3335 Used car dealers</p> <p>3517 Other automotive dealers (motorcycles, recreational vehicles, etc.)</p> <p><b>Building, Hardware, &amp; Garden Supply</b></p> <p>4416 Building materials dealers</p> <p>4457 Hardware stores</p> <p>4473 Nurseries &amp; garden supply stores</p> <p>4432 Paint, glass, &amp; wallpaper stores</p>	<p><b>Transportation, Communications, Public Utilities, &amp; Related Services</b></p> <p>6619 Air transportation</p> <p>6312 Bus &amp; limousine transportation</p> <p>6676 Communication services</p> <p>6395 Courier or package delivery</p> <p>6361 Highway passenger transportation (except chartered service)</p> <p>6536 Public warehousing</p> <p>6114 Taxicabs</p> <p>6510 Trash collection without own dump</p> <p>6635 Travel agents &amp; tour operators</p> <p>6338 Trucking (except trash collection)</p> <p>6692 Utilities (dumps, snow plowing, road cleaning, etc.)</p> <p>6551 Water transportation</p> <p>6650 Other transportation services</p> <p>8888 Unable to classify</p>	
<p><b>Manufacturing, Including Printing &amp; Publishing</b></p> <p>0679 Apparel &amp; other textile products</p> <p>1115 Electric &amp; electronic equipment</p> <p>1073 Fabricated metal products</p> <p>7638 Food products &amp; beverages</p> <p>7810 Furniture &amp; fixtures</p> <p>0695 Leather footwear, handbags, etc.</p> <p>0836 Lumber &amp; other wood products</p> <p>1099 Machinery &amp; machine shops</p> <p>0877 Paper &amp; allied products</p> <p>1057 Primary metal industries</p> <p>3351 Printing &amp; publishing</p> <p>7032 Stone, clay, &amp; glass products</p> <p>7653 Textile mill products</p> <p>883 Other manufacturing industries</p>	<p><b>Mining &amp; Mineral Extraction</b></p> <p>*537 Coal mining</p> <p>*511 Metal mining</p>		



**SCHEDULE C**  
**(Form 1040)**

**Profit or Loss From Business**

(Sole Proprietorship)

OMB No. 1545-0074

**1992**

Attachment  
Sequence No. 09

Department of the Treasury  
Internal Revenue Service

Partnerships, joint ventures, etc., must file Form 1065.

Attach to Form 1040 or Form 1041. See Instructions for Schedule C (Form 1040).

Name of proprietor

WAHEED MOHAMMAD

Social security number (SSN)

580 13 9068

A Principal business or profession, including product or service (see page C-1)

GROCERY STORE

B Enter principal business code  
(from page 2) 3 2 1 0

C Business name

5 CORNER'S MINI MART

D Employer ID number (Not SSN)

E Business address (including suite or room no.) 5 CORNER PRINCESS

City, town or post office, state, and ZIP code C STED, ST. CROIX 00823

F Accounting method: (1)  Cash (2)  Accrual (3)  Other (specify) \_\_\_\_\_

G Method(s) used to value closing inventory: (1)  Cost (2)  Lower of cost or market (3)  Other (attach explanation) (4)  Does not apply (if checked, skip line H)

H Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation

Yes	No
	X
X	
X	
	3

I Did you "materially participate" in the operation of this business during 1992? If "No," see page C-2 for limitations on losses

J Was this business in operation at the end of 1992?

K How many months was this business in operation during 1992?

L If this is the first Schedule C filed for this business, check here

**Part I Income**

1	Gross receipts or sales. Caution: If this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked, see page C-2 and check here	1	37,250
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	37,250
4	Cost of goods sold (from line 40 on page 2)	4	24,212
5	Gross profit. Subtract line 4 from line 3	5	13,038
6	Other income, including Federal and state gasoline or fuel tax credit or refund (see page C-2)	6	
7	Gross income. Add lines 5 and 6	7	13,038

**Part II Expenses (Caution: Do not enter expenses for business use of your home on lines 8-27. Instead, see line 30.)**

8	Advertising	8		21	Repairs and maintenance	21	
9	Bad debts from sales or services (see page C-3)	9		22	Supplies (not included in Part III)	22	
10	Car and truck expenses (see page C-3—also attach Form 4562)	10		23	Taxes and licenses	23	
11	Commissions and fees	11		24	Travel, meals, and entertainment:		
12	Depletion	12		a	Travel	24a	
13	Depreciation and section 179 expense deduction (not included in Part III) (see page C-3)	13		b	Meals and entertainment		
14	Employee benefit programs (other than on line 19)	14		c	Enter 20% of line 24b subject to limitations (see page C-4)		
15	Insurance (other than health)	15		d	Subtract line 24c from line 24b	24d	
16	Interest:			25	Utilities	25	4,500
a	Mortgage (paid to banks, etc.)	16a		26	Wages (less jobs credit)	26	
b	Other	16b		27a	Other expenses (list type and amount):		
17	Legal and professional services	17					
18	Office expense	18					
19	Pension and profit-sharing plans	19					
20	Rent or lease (see page C-4):						
a	Vehicles, machinery, and equipment	20a					
b	Other business property	20b		27b	Total other expenses	27b	

8	Total expenses before expenses for business use of home. Add lines 8 through 27b in columns	28	15,300
9	Tentative profit (loss). Subtract line 28 from line 7	29	-2,262
10	Expenses for business use of your home. Attach Form 8829	30	
1	Net profit or (loss). Subtract line 30 from line 29. If a profit, enter here and on Form 1040, line 12. Also, enter the net profit on Schedule SE, line 2 (statutory employees, see page C-5). If a loss, you MUST go on to line 32 (fiduciaries, see page C-5)	31	-2,262
2	If you have a loss, you MUST check the box that describes your investment in this activity (see page C-5)	32a	<input checked="" type="checkbox"/> All investment is at risk.
	If you checked 32a, enter the loss on Form 1040, line 12, and Schedule SE, line 2 (statutory employees, see page C-5). If you checked 32b, you MUST attach Form 6198.	32b	<input type="checkbox"/> Some investment is not at risk.

**Part III Cost of Goods Sold (see page C-5)**

33	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	33	
34	Purchases less cost of items withdrawn for personal use	34	49,327.
35	Cost of labor. Do not include salary paid to yourself	35	
36	Materials and supplies	36	
37	Other costs	37	
38	Add lines 33 through 37.	38	49,327.
39	Inventory at end of year.	39	25,115.
40	Cost of goods sold. Subtract line 39 from line 38. Enter the result here and on page 1, line 4	40	24,212.

**Part IV Principal Business or Professional Activity Codes**

Locate the major category that best describes your activity. Within the major category, select the activity code that most closely identifies the business or profession that is the principal source of your sales or receipts. Enter this 4-digit code on page 1, line B. For example, real estate agent is under the major category of "Real Estate," and the code is "5520." Note: If your principal source of income is from farming activities, you should file Schedule F (Form 1040), Profit or Loss From Farming.

<p><b>Agricultural Services, Forestry, Fishing</b></p> <p><b>Code</b></p> <p>1990 Animal services, other than breeding</p> <p>1933 Crop services</p> <p>2113 Farm labor &amp; management services</p> <p>2246 Fishing, commercial</p> <p>2238 Forestry, except logging</p> <p>2212 Horticulture &amp; landscaping</p> <p>2469 Hunting &amp; trapping</p> <p>1974 Livestock breeding</p> <p>0836 Logging</p> <p>1958 Veterinary services, including pets</p>	<p>1552 Oil &amp; gas</p> <p>1719 Quarrying &amp; nonmetallic mining</p> <p><b>Real Estate</b></p> <p>5538 Operators &amp; lessors of buildings, including residential</p> <p>5553 Operators &amp; lessors of other real property</p> <p>5520 Real estate agents &amp; brokers</p> <p>5579 Real estate property managers</p> <p>5710 Subdividers &amp; developers, except cemeteries</p> <p>6155 Title abstract offices</p> <p><b>Services: Personal, Professional, &amp; Business Services</b></p> <p><b>Amusement &amp; Recreational Services</b></p> <p>9670 Bowling centers</p> <p>9688 Motion picture &amp; tape distribution &amp; allied services</p> <p>9597 Motion picture &amp; video production</p> <p>9639 Motion picture theaters</p> <p>8557 Physical fitness facilities</p> <p>9655 Professional sports &amp; recreation, including promoters &amp; managers</p> <p>9811 Theatrical performers, musicians, agents, producers &amp; related services</p> <p>9613 Video tape rental</p> <p>9837 Other amusement &amp; recreational services</p> <p><b>Automotive Services</b></p> <p>8813 Automotive rental or leasing, without driver</p> <p>8953 Automotive repairs, general &amp; specialized</p> <p>8839 Parking, except valet</p> <p>8896 Other automotive services (wash, towing, etc.)</p> <p><b>Business &amp; Personal Services</b></p> <p>7658 Accounting &amp; bookkeeping</p> <p>7716 Advertising, except direct mail</p> <p>7682 Architectural services</p> <p>8318 Barber shop (or barber)</p> <p>8110 Beauty shop (or beautician)</p> <p>8714 Child day care</p> <p>7872 Computer programming, processing, data preparation &amp; related services</p> <p>7922 Computer repair, maintenance, &amp; leasing</p> <p>7286 Consulting services</p> <p>7799 Consumer credit reporting &amp; collection services</p> <p>8755 Counseling (except health practitioners)</p> <p>7732 Employment agencies &amp; personnel supply</p> <p>7518 Engineering services</p> <p>7773 Equipment rental &amp; leasing (except computer or automotive)</p> <p>8532 Funeral services &amp; crematories</p> <p>7633 Income tax preparation</p> <p>7914 Investigative &amp; protective services</p> <p>7517 Legal services (or lawyer)</p> <p>7856 Making, reproduction, commercial art, photography, &amp; stenographic services</p> <p>7245 Management services</p> <p>8771 Ministers &amp; chaplains</p> <p>8334 Photographic studios</p> <p>7260 Public relations</p> <p>8733 Research services</p>	<p>7708 Surveying services</p> <p>8730 Teaching or tutoring</p> <p>7880 Other business services</p> <p>6882 Other personal services</p> <p><b>Hotels &amp; Other Lodging Places</b></p> <p>7237 Camps &amp; camping parks</p> <p>7096 Hotels, motels, &amp; tourist homes</p> <p>7211 Rooming &amp; boarding houses</p> <p><b>Laundry &amp; Cleaning Services</b></p> <p>7450 Carpet &amp; upholstery cleaning</p> <p>7419 Coin-operated laundries &amp; dry cleaning</p> <p>7435 Full service laundry, dry cleaning, &amp; garment service</p> <p>7476 Janitors &amp; related services (building, house, &amp; window cleaning)</p> <p><b>Medical &amp; Health Services</b></p> <p>9274 Chiropractors</p> <p>9233 Dentist's office or clinic</p> <p>9217 Doctor's (M.D.) office or clinic</p> <p>9456 Medical &amp; dental laboratories</p> <p>9472 Nursing &amp; personal care facilities</p> <p>9290 Optometrists</p> <p>9258 Osteopathic physicians &amp; surgeons</p> <p>9241 Podiatrists</p> <p>9415 Registered &amp; practical nurses</p> <p>9431 Offices &amp; clinics of other health practitioners (dietitians, midwives, speech pathologists, etc.)</p> <p>9886 Other health services</p> <p><b>Miscellaneous Repair, Except Computers</b></p> <p>9019 Audio equipment &amp; TV repair</p> <p>9035 Electrical &amp; electronic equipment repair, except audio &amp; TV</p> <p>9050 Furniture repair &amp; reupholstery</p> <p>2881 Other equipment repair</p>	<p><b>Food &amp; Beverages</b></p> <p>0612 Bakeries selling at retail</p> <p>3086 Catering services</p> <p>3095 Drinking places (bars, taverns, pubs, saloons, etc.)</p> <p>3079 Eating places, meals &amp; snacks</p> <p>3210 Grocery stores (general line)</p> <p>3251 Liquor stores</p> <p>3236 Specialized food stores (meat, produce, candy, health food, etc.)</p> <p><b>Furniture &amp; General Merchandise</b></p> <p>3988 Computer &amp; software stores</p> <p>3970 Furniture stores</p> <p>4317 Home furnishings stores (china, floor coverings, drapes)</p> <p>4119 Household appliance stores</p> <p>4333 Music &amp; record stores</p> <p>3996 TV, audio &amp; electronic stores</p> <p>3715 Variety stores</p> <p>3731 Other general merchandise stores</p> <p><b>Miscellaneous Retail Stores</b></p> <p>4812 Boat dealers</p> <p>5017 Book stores, excluding newsstands</p> <p>4853 Camera &amp; photo supply stores</p> <p>3277 Drug stores</p> <p>5058 Fabric &amp; needlework stores</p> <p>4058 Florists</p> <p>5090 Fuel dealers (except gasoline)</p> <p>4630 Gift, novelty &amp; souvenir shops</p> <p>4838 Hobby, toy, &amp; game shops</p> <p>4671 Jewelry stores</p> <p>4895 Luggage &amp; leather goods stores</p> <p>5074 Mobile home dealers</p> <p>4878 Optical goods stores</p> <p>4697 Sporting goods &amp; bicycle shops</p> <p>5033 Stationery stores</p> <p>4614 Used merchandise &amp; antique stores (except motor vehicle parts)</p> <p>5884 Other retail stores</p>
<p><b>Construction</b></p> <p>0018 Operative builders (for own account)</p> <p><b>Building Trade Contractors, Including Repairs</b></p> <p>0414 Carpentering &amp; flooring</p> <p>0455 Concrete work</p> <p>0273 Electrical work</p> <p>0299 Masonry, dry wall, stone, &amp; tile</p> <p>0277 Painting &amp; paper hanging</p> <p>0232 Plumbing, heating, &amp; air conditioning</p> <p>0430 Roofing, siding &amp; sheet metal</p> <p>0885 Other building trade contractors (excavation, glazing, etc.)</p> <p><b>General Contractors</b></p> <p>0075 Highway &amp; street construction</p> <p>0059 Nonresidential building</p> <p>0034 Residential building</p> <p>3889 Other heavy construction (pipe laying, bridge construction, etc.)</p>	<p><b>Trade, Retail—Selling Goods to Individuals &amp; Households</b></p> <p>3038 Catalog or mail order</p> <p>3012 Selling door to door, by telephone or party plan, or from mobile unit</p> <p>3053 Vending machine selling</p> <p><b>Selling From Showroom, Store, or Other Fixed Location</b></p> <p><b>Apparel &amp; Accessories</b></p> <p>3921 Accessory &amp; specialty stores &amp; furs for women</p> <p>3939 Clothing, family</p> <p>3772 Clothing, men's &amp; boys'</p> <p>3913 Clothing, women's</p> <p>3756 Shoe stores</p> <p>3954 Other apparel &amp; accessory stores</p> <p><b>Automotive &amp; Service Stations</b></p> <p>3558 Gasoline service stations</p> <p>3319 New car dealers (franchised)</p> <p>3533 Tires, accessories, &amp; parts</p> <p>3335 Used car dealers</p> <p>3517 Other automotive dealers (motorcycles, recreational vehicles, etc.)</p> <p><b>Building, Hardware, &amp; Garden Supply</b></p> <p>4416 Building materials dealers</p> <p>4457 Hardware stores</p> <p>4473 Nurseries &amp; garden supply stores</p> <p>4432 Paint, glass, &amp; wallpaper stores</p>	<p><b>Trade, Wholesale—Selling Goods to Other Businesses, etc.</b></p> <p><b>Durable Goods, Including Machinery Equipment, Wood, Metals, etc.</b></p> <p>2634 Agent or broker for other firms—more than 50% of gross sales on commission</p> <p>2618 Selling for your own account</p> <p><b>Nondurable Goods, Including Food, Fiber, Chemicals, etc.</b></p> <p>2675 Agent or broker for other firms—more than 50% of gross sales on commission</p> <p>2659 Selling for your own account</p> <p><b>Transportation, Communications, Public Utilities, &amp; Related Services</b></p> <p>6619 Air transportation</p> <p>6312 Bus &amp; limousine transportation</p> <p>6676 Communication services</p> <p>6395 Courier or package delivery</p> <p>6361 Highway passenger transportation (except chartered service)</p> <p>6536 Public warehousing</p> <p>6114 Taxicabs</p> <p>6510 Trash collection without own dump</p> <p>6635 Travel agents &amp; tour operators</p> <p>6338 Trucking (except trash collection)</p> <p>6682 Utilities (dumps, snow plowing, road cleaning, etc.)</p> <p>6551 Water transportation</p> <p>6650 Other transportation services</p> <p>8888 Unable to classify</p>	
<p><b>Manufacturing, Including Printing &amp; Publishing</b></p> <p>0679 Apparel &amp; other textile products</p> <p>1115 Electric &amp; electronic equipment</p> <p>073 Fabricated metal products</p> <p>0638 Food products &amp; beverages</p> <p>0810 Furniture &amp; fixtures</p> <p>0695 Leather footwear, handbags, etc.</p> <p>0836 Lumber &amp; other wood products</p> <p>009 Machinery &amp; machine shops</p> <p>3877 Paper &amp; allied products</p> <p>0057 Primary metal industries</p> <p>0851 Printing &amp; publishing</p> <p>0032 Stone, clay, &amp; glass products</p> <p>0653 Textile mill products</p> <p>0883 Other manufacturing industries</p>	<p><b>Mining &amp; Mineral Extraction</b></p> <p>337 Coal mining</p> <p>511 Metal mining</p>		