

FINAL RETURN

Form **1120**
Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 1975 or other taxable year beginning

1975, ending 19.....
(PLEASE TYPE OR PRINT)

1975

Check if **a**---
A Consolidated return
B Personal Holding Co.
C Business Code No. (See page 7 of Instructions)
1098

Name
CORDERO MINING COMPANY
Number and street
P.O. Box 2880 - Tax Department
City or town, State, and ZIP code
Dallas, Texas 75221

D Employer identification number
23-0494067
E Date incorporated
March 4, 1941
F Enter total assets from line 14, column (D), Schedule L (See instruction R)
\$ **-0-**

IMPORTANT—Fill in all applicable lines and schedules. If the lines on the schedules are not sufficient, see Instruction N.

GROSS INCOME	1	Gross receipts or gross sales.....Less: Returns and allowances.....	1	
	2	Less: Cost of goods sold (Schedule A) and/or operations (attach schedule)	2	
	3	Gross profit	3	
	4	Dividends (Schedule C)	4	
	5	Interest on obligations of the United States and U.S. instrumentalities	5	
	6	Other interest	6	
	7	Gross rents	7	
	8	Gross royalties	8	
	9	(a) Net capital gains (attach separate Schedule D)	9(a)	
		(b) Ordinary gain or (loss) from Part II, Form 4797 (attach Form 4797)	9(b)	
	10	Other income (see instructions—attach schedule)	10	
11	TOTAL income —Add lines 3 through 10	11	-0-	

DEDUCTIONS	12	Compensation of officers (Schedule E)	12	
	13	Salaries and wages (not deducted elsewhere)	13	
	14	Repairs (see instructions)	14	
	15	Bad debts (Schedule F if reserve method is used)	15	
	16	Rents	16	
	17	Taxes (attach schedule)	17	
	18	Interest	18	
	19	Contributions (not over 5% of line 30 adjusted per instructions—attach schedule)	19	
	20	Amortization (attach schedule)	20	
	21	Depreciation (Schedule G)	21	
	22	Depletion	22	
	23	Advertising	23	
	24	Pension, profit-sharing, etc. plans (see instructions) (enter number of plans ▶.....)	24	
	25	Employee benefit programs (see instructions)	25	
	26	Other deductions (attach schedule)	26	
	27	TOTAL deductions —Add lines 12 through 26	27	
	28	Taxable income before net operating loss deduction and special deductions (line 11 less line 27)	28	
	29	Less: (a) Net operating loss deduction (see instructions—attach schedule)	29(a)	
	(b) Special deductions (Schedule I)	29(b)		
30	Taxable income (line 28 less line 29)	30	-0-	

TAX	31	TOTAL TAX (Schedule J)	31	-0-
	32	Credits: (a) Overpayment from 1974 allowed as a credit		
		(b) 1975 estimated tax payments		
		(c) Less refund of 1975 estimated tax applied for on Form 4466 ()		
		(d) Tax deposited with Form 7004 (attach copy)		
		(e) Tax deposited with Form 7005 (attach copy)		
		(f) Credit from regulated investment companies (attach Form 2439)		
		(g) U.S. tax on special fuels, nonhighway gas and lubricating oil (attach Form 4136)		
33	TAX DUE (line 31 less line 32). See instruction G for depository method of payment	33		
34	OVERPAYMENT (line 32 less line 31)	34		
35	Enter amount of line 34 you want: Credited to 1976 estimated tax ▶	35		
	Refunded ▶			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

The Internal Revenue Service does not require a seal on this form, but if one is used, please place it here.

Date _____ Signature of officer _____ Title _____

CORDERO MINING COMPANY

Schedule L
Comparative Balance Sheet

January 1, 1975 and December 31, 1975

	<u>Beginning of Year</u>	<u>End of Year</u>
ASSETS	<u>-0-</u>	<u>-0-</u>
LIABILITIES	-0-	-0-
STOCKHOLDERS EQUITY	<u>-0-</u>	<u>-0-</u>

CORDERO MINING COMPANY

Schedule M-1
Reconciliation of Income Per Books With Income Per Return

1. Net income per books	\$ -0-
4. Additional to taxable income	-0-
7. Deductions from Taxable income	<u>-0-</u>
10. Income	<u><u>\$ -0-</u></u>

CORDERO MINING COMPANY

Schedule M-1

Analysis of Unappropriated Retained Earnings Per Books

1. Balance at beginning of year	\$ -0-
2. Net income per books	-0-
5. Distributions	-0-
	<hr/>
8. Balance at end of year	<u><u>\$ -0-</u></u>

CORDERO MINING COMPANY
YEAR ENDED DECEMBER 31, 1975
ADDITIONAL INFORMATION REQUIRED

Check if a --

- A. Consolidated Return Yes ___ No ___
- B. Personal Holding Company Yes ___ No ___
- C. Business Code No. (See Instructions) 1098
- D. Employer Identification Number 23-0494067
- E. Date Incorporated March 4, 1941
- F. Enter Total Assets From Line 14, Column D, Schedule L,
(See Instruction R) -0-
- G. Did you claim a deduction for expenses connected with:
- | | | |
|---|---------|-------------|
| (1) Entertainment facility (boat, resort, ranch, etc.)? | Yes ___ | No <u>X</u> |
| (2) Living accommodations (except for employees on business)? | ___ | <u>X</u> |
| (3) Employees' families at conventions or meetings? | ___ | <u>X</u> |
| (4) Employee or family vacations not reported on Form W-2? | ___ | <u>X</u> |
- H. (1) Did you at the end of the taxable year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see Sec. 267(c).) Yes ___ No X
If "Yes," attach a schedule showing:
- (a) name, address, and identifying number;
 - (b) percentage owned; and
 - (c) taxable income or (loss) (e.g., if a Form 1120, from Line 30, Page 1) of such corporation for the taxable year ending with or within your taxable year.
- (2) Did any individual, partnership, corporation, estate or trust at the end of the taxable year own, directly or indirectly, 50% or more of your voting stock? (For rules of attribution, see Sec. 267(c).) Yes X No ___
If "Yes:"
- (a) Attach a schedule showing name, address, and identifying number. SUN OIL COMPANY/St. Davids, PA/ID# 23-1743282
 - (b) Enter percentage owned 100%
 - (c) Was the owner of such voting stock a person other than a U.S. person? Yes ___ No X
If "Yes," enter owner's country _____
(See Instruction T.)
- I. Did you ever declare a stock dividend? Yes ___ No X
- J. Did you exclude income under Sec. 931? Yes ___ No X

K. Taxable income or (loss) from Line 30, Page 1, Form 1120 for your taxable year beginning in:

1972 (1,570,280) 1973 0 1974 0

L. Were you a member of a controlled group subject to the provisions of Sec. 1561? Yes ___ No X

If "Yes," check the type of relationship:

- (1) parent-subsidiary _____
- (2) brother-sister _____
- (3) combination of (1) and (2) (See Sec. 1563) _____

M. Refer to Page 7 of instructions and state the principal:

Business activity Mining of Mercury

Product or service Mineral Products

N. Did you file all required Forms 1087, 1096 and 1099? Yes X No ___

O. Were you a U.S. shareholder of any controlled foreign corporation? (See Secs. 951 and 957.) Yes ___ No X

If "Yes," attach Form 3646 for each such corporation.

P. If you are a farmer's cooperative, check type:

- Purchasing _____
- Marketing _____
- Service _____
- Other (explain) _____

Q. During this taxable year, did you pay dividends (other than stock dividends and distributions in exchange for stock) in excess of your current and accumulated earnings and profits? (See Sections 301 and 316.) Yes ___ No X

If "Yes," file Schedule A, Form 1096. If this is a consolidated return, answer here for parent corporation and on Form 851, Affiliations Schedule, for each subsidiary.