

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No 1545-1150

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form
 The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

A			2012, an	d ending			,			
B		f applicable C Name of organization				D Emplo	Employer identification number			
<u> </u>	Name o	thange The Greater New Milford Board of Realt	ors,	Inc		06-	06-0972371			
	Initial r	Number and street (or P.O. box, if mail is not delivered to street address)	_	Room/suite		E Teleph	one number			
<u> </u>	Termin	1				(86	0) 355-	0994		
	Amend	ed return City or town, state or country, and ZIP + 4	-			E Groun	p Exemption			
	Applica	ntion pending New Milford	CT	06776		Numb		•		
G		unting Method. Cash X Accrual Other (specify)			H Chec	k ► X if	the organiz	ation is not		
1		site: N/A	-				ach Schedul			
J			4947(a)(1)	or 527	(Forn	1 990, 990	D-EZ, or 990)-PF)		
K	Chec	k If the organization is not a section 509(a)(3) supporting organization	on or a s	ection 527	organiza	tion and i	ts gross rec	eipts are		
	norm	ally not more than \$50,000 A Form 990-EZ or Form 990 return is not req actions). But if the organization chooses to file a return, be sure to file a co	postcard)	may be rec	quirea (see					
		ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts			more or if	total				
L		s (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990				(Otal	· \$	53,399.		
P:	art I	Revenue, Expenses, and Changes in Net Assets or Fund				struction	s for Par			
<u></u>	41	Check if the organization used Schedule O to respond to any question in						`` X		
	1	Contributions, gifts, grants, and similar amounts received					1			
	2	Program service revenue including government fees and contracts					2			
	3	Membership dues and assessments				_	3	43,782.		
	4	Investment income				<u> </u>	4			
	1		1.4	5 a		<u> </u>	*	104.		
		Gross amount from sale of assets other than inventory	<u> </u>	5 b	-					
	1	Less cost or other basis and sales expenses		00			5 c			
		Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)					3 C			
_	6	Gaming and fundraising events	1	_ 1						
Ë	1	Gross income from gaming (attach Schedule G if greater than \$15,000)		6 a						
Ě	b	Gross income from fundraising events (not including \$		of contrib	utions		İ			
REVENUE		from fundraising events reported on line 1) (attach Schedule G if the sun of such gross income and contributions exceeds \$15,000)		6 Ы						
_	c	Less direct expenses from garning and fundraising events		6 c						
	d	Net income or (loss) from gaming and fundraising events (add lines 6a a	and							
		6b and subtract line 6c)					6 d			
	7 a	Gross sales of inventory, less returns and allowances .	—	7 a						
	b	Less cost of goods sold		7 b						
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 3	7a)			<u></u>	7 c			
	8	Other revenue (describe in Schedule O)	See Fo	orm 990 EZ, Pa	rt I, Line 8 Othe	r Revenue	8	9,513.		
	9	Total revenue. Add lines 1, 2, 3, 4, 5¢, 6d, 7c, and 8				▶	9	53,399.		
	10	Grants and similar amounts paid (list in Schedule 9)					0			
⇔	11	Benefits paid to or for members				1	1			
2013 **	12	Salaries, other compensation, and employee benefits				ī	2	34,535.		
P	13	Professional fees and other paymen இழ independent (gont fattors 🖔				T	3	1,500.		
S E	14	(n) 90= 1/1 (A)				1	4	4,648.		
® S E	15	Printing publications postage and shipping					5	-,		
	16	Other expenses (describe in Schedule O) See Form 990 EZ, Part I, Line 16 Other Expe						17,177.		
	17	Total expenses. Add lines 10 through 16	es. Add lines 10 through 16							
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)					7 8	57,860. -4,461.		
₩ A	1		/A\\ /				-	7,701.		
NS ETT	19	Net assets or fund balances at beginning of year (from line 27, column (figure reported on prior year's return)	(A)) (mus	t agree wi	ıtn end-of-	year -	9	15 670		
	20	Other changes in net assets or fund balances (explain in Schedule O)				⊢	20	45,679.		
SCANNED STEAM	21	Net assets or fund balances at end of year Combine lines 18 through 20	1			<u> </u>	1	41 010		
		r Paperwork Reduction Act Notice, see the separate instructions.						41,218. 990-EZ (2012)		

Par	Balance Sheets. (see the ins Check if the organization used Scheet	tructions for Part II.)	stion in this Part II			П
	Check if the organization used Schel	auto o to respond to any que	(/	A) Beginning of year		(B) End of year
22	Cash, savings, and investments		. 🗀	62,933.	22	55,767.
23	Land and buildings			1,066.	23	720.
24	Other assets (describe in Schedule O) Total assets			1,459.	24	2.
25 26	Total liabilities (describe in Schedule O)		 	65,458. 19,779.	26	56,489. 15,271.
	Net assets or fund balances (line 27 of c		ine 21)	45,679.	27	41,218.
	t III Statement of Program Service Ad	complishments (see the inst	trs for Part III.)		(Regi	Expenses uired for section 501
	Check if the organization used Sch is the organization's primary exempt purpose? This ribe the organization's program service ac sured by expenses. In a clear and concise fited, and other relevant information for ea	e organization and ed	ucation of real e	state agents.	(c)(3) orgar 4947(and 501(c)(4) izations and section (a)(1) trusts, optional hers.)
28						
	(Grants \$) If th	is amount includes foreign gr	rants, check here		28 a	
29						
	(Grants \$) If th	is amount includes foreign gr	rants, check here		29 a	
30						
	V	is amount includes foreign gr	rants, check here		30 a	
31	Other program services (describe in Sch (Grants \$) If th	edule O) iis amount includes foreign gi	rants, check here	· - 🗖	31 a	
	Total program service expenses (add lir			>	32	
Par	List of Officers, Directors, Check if the organization used Sci	Trustees, and Key Emp	ployees. List each one education in this Part IV	ven if not compensated (see the	e instructions for Part IV)
	(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and defe- compensation	yee	(e) Estimated amount of other compensation
	ri Campbellesident	3.00	0	•	0.	0.
	i Wallace					
	ce President	3.00	0		0.	0.
	<u>cia Louise Busi</u>				^	
	retary reen Cloutier	3.00	0	•	0.	0.
	easurer	3.00	0		ο.	0.
					_	
			-			
		•				
		-				
RΔΔ		TEEA0812	03/14/13			Form 990-FZ (2012)

Form 990-EZ (2012) The Greater New Milford Board of Realtors, Inc 06-0972371

Page 2

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
•		Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33		Х
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect			
a change to the organization's name Otherwise, explain the change on Schedule 0 (see instructions) 35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities	34		_ <u>X</u> _
(such as those reported on lines 2, 6a, and 7a, among others)?	35 a		Х
b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35.		
	35 c	-	<u> X</u>
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions 37 a0.			
b Did the organization file Form 1120-POL for this year?	37 b		_X_
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		х
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved . 38 b		\neg	
39 Section 501(c)(7) organizations. Enter	1		
a Initiation fees and capital contributions included on line 9]	,	
b Gross receipts, included on line 9, for public use of club facilities	_		
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
section 4911 , section 4912 , section 4955			
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 Ь		
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	_		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		х
41 List the states with which a copy of this return is filed •			
42a The organization's books are in care of Maureen Cloutier Located at 44 Old State Rd New Milford CT ZIP + 4 06776 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country		-099 Yes	No X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country	42 c		х
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year		► T	No
	44 a	Yes	No X
and enter the amount of tax-exempt interest received or accrued during the tax year 44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 b		X
and enter the amount of tax-exempt interest received or accrued during the tax year 44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year?			Х
 and enter the amount of tax-exempt interest received or accrued during the tax year 44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O 	44 b 44 c		X X X
 and enter the amount of tax-exempt interest received or accrued during the tax year 44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O 45 a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)? 	44 b 44 c		X
 and enter the amount of tax-exempt interest received or accrued during the tax year 44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O 45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)? b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) 	44 b 44 c		X X X

Form 990-EZ.(2012) The Greater New Milford Board of Realtors, Inc

06-0972371

Page 3

orm 990-E	Z.(2012) The Greater New Mil	lford Board of	Realtors, Inc	06-097	12371		age 4
	ne organization engage, directly or indirec			or in apposition to		Yes	No
	dates for public office? If 'Yes,' complete		gri activities on benan or	ог пт оррозион ко	46		Х
Part VI	Section 501(c)(3) organizations	only					
	All section 501(c)(3) organization for lines 50 and 51.	ons must answer q	uestions 47-49b an	d 52, and complete	the table	€S	
	Check if the organization used Schedule	O to recognite any o	upetion in this Part VI				
	Check if the organization used Schedule	e O to respond to any t	question in this Fart VI			Yes	No
	ne organization engage in lobbying activiti	ies or have a section 50	01(h) election in effect di	uring the tax year? If 'Ye		100	1
•	lete Schedule C, Part II	ation 170/h)/1\/A\/\2	If IVas I aamalata Cabad	ulo E	47	 	
	organization a school as described in se ne organization make any transfers to an			ule C	49 a	 	
	s,' was the related organization a section	•	related organization		49 b		
50 Comp	olete this table for the organization's five h	nighest compensated e					
emplo	byees) who each received more than \$100	0,000 of compensation	from the organization If	there is none, enter 'No	one '		
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other com		
		-			Ì		
f Total	number of other employees paid over \$10	00.000		<u> </u>			
51 Comp	plete this table for the organization's five h	highest compensated in	ndependent contractors v	vho each received more	than \$100,	000 of	
	ensation from the organization. If there is lame and address of each independent contractor paid		(b) Tyron	of service	(c) Com	pensatio	
(a) N	ame and address of each independent contractor paid		(в) туре		(6) 6011	pensatio	
			4				
					 		
			-				
				,,,,			
			Ī				
			1		1		
		-					
			4				
d Total	number of other independent contractors	each receiving over \$					
	ne organization complete Schedule A? No	•		7(a)(1) nonexempt			
	table trusts must attach a completed Scho				<u> </u>	s [No
Under penaltie true, correct, a	is of perjury, I declare that I have examined this return and complete Declaration of preparer (other than office	i, including accompanying school er) is based on all information	edules and statements, and to the of which preparer has any know	le best of my knowledge and be	eliet, it is		
	I never sure.	Bur		110113			
Sign Here	Signature of officer. MBELB - LUISE B Type or print name and title	usi, Tee	BSURER	Date			
	Print/Type preparer's name	Preparer's signature	Date	ا ال	PTIN		
		Dawn	- hul 05/16/	Check Lif		4.2	
Paid	Dawn R. Parker Firm's name ► Dawn R. Parker,	CPA & Associ		TO Sentemployed	P0028324	± Z	
Preparer Use Only	Firm's address > 1 Booth House I			Firm's EIN	06-160	7692	
	New Milford		CT 06776	Phone no (86		<u>-415</u>	
May the IR	S discuss this return with the preparer sh	nown above? See instru	ictions		► X Ye	s	No
					Form 99)0-EZ ((2012)

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

	Employer identification number
The Greater New Milford Board of Realtors, Inc	06-0972371
Pt VI, Line 8a Organization documents all meetings.	
Pt VI, Line 8b Organization documents all meetings.	
Pt VI, Line 11a The tax return is reviewed at a meeting before	signing.
Pt VI, Line 15 The organization as a whole decides the salary.	

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 8 Other Revenue

Other revenue (describe in Schedule O)	
Education income	4,028.
Event income	810.
Sponsorship income	4,675.
Total	9,513.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)	
Bank charges	15.
Depreciation	346.
Dues	160.
Education	4,861.
Event expenses	3,622.
Insurance	625.
Meeting expenses	860.
Office expenses	1,994.
RPAC expense	219.
Taxes	2,563.
Telephone expense	1,723.
Travel expense	116.
Website expense	73.
Total	17,177.

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. OMB No 1545-0172

2012

Attachment Sequence No 179

Name(s) shown on return 06-0972371 The Greater New Milford Board of Realtors, Inc Business or activity to which this form relates Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 6 (C) Elected cost (a) Description of property (b)Cost (business use only) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 11 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs) Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 0. Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property) (See instructions) Section A 17 346. MACRS deductions for assets placed in service in tax years beginning before 2012 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B — Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and (c) Basis for depreciation (e) Convention (f) Method (g) Depreciation year placed in service (business/investment use only — see instructions) Recovery period deduction 19 a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs 27.5 yrs h Residential rental MM S/L property 27.5 yrs MM S/L i Nonresidential real 39 yrs MM S/L MM S/L property Section C — Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20 a Class life S/L b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV | Summary (See instructions) 21

Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions

For assets shown above and placed in service during the current year, enter

Listed property Enter amount from line 28

346.

22

Particular Instead Property (Include automobiles, certain other whethers, certain computers, and property used for entertainment, recreasing, or amusement property and the property of the property of the section		4562 (2012)		cer New M									06-09			Page 2
Note: For any vehicle for which you are using the standard mileage rate or deducting lease experse. Complete only 243, 245, 545 (1994) Section A - Depreciation and Other Information Countries. See the instructions for limits for passenger automatic. 24 à Do you have evidence to support the business/investment use claimed? Ves No 240 bit 1 vs; is the evidence witted: The operation of the property of the property place decent on the business/investment use claimed? The operation of the property of the property place decent on the business of the property place decent on the business of the business of the property place decent on the business of the business o	P.al.				iles, certa	ain other	r vehicle	s, certa	ın comp	outers, ar	id prope	rty used	i ior enti	ertainm	ent,	
24 a Dozouc have evidence to support the business universitiment use claimed?		Note: Fo	or any vehicle for	or which you ai	re using th all of Sec	he stand tion B, a	dard mile and Sec	eage rat tion C if	e or ded applica	ducting le able	ase exp	ense, c	omplete	only 24	la, 24b,	
The of plorety by the sector of the sector o		Section	n A – Deprecia	tion and Other	Informat	ion (Ca	ution: S	ee the II	nstructio	ons for lir	nits for	passeng	ger autor	mobiles)	
The prisperty of the sheet in service of the sheet of the	24 a	Do you have evi	dence to suppor	t the business/i	investmen	t use cla	aimed?	Yes	No	24b If	Yes,' is th	e evidenc	e written?		Yes	No
sed more than 50% in a qualified business use (see instructions) 25 Property used more than 50% in a qualified business use 27 Property used 50% or less in a qualified business use 28 Add amounts in column (h), lines 25 through 27 Einter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27 Einter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27 Einter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27 Einter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27 Einter here and on line 21, page 1 29 Exction 8 — Information on Use of Vehicles 20 Total business/investment miles driven during the year (about include community and the year (about include community and the year) 30 Total other personal (noncommuting) miles driven during the year (about include community and year) 31 Total combination in the year (about include community and year) 32 Total other personal (noncommuting) miles driven during the year Add lines 30 through 32 33 Was the vehicle available for personal used during the year has been during the year and lines 30 through 32 34 Was the vehicle available for personal used during the year explained in the year (about include community) and year and lines 30 through 32 35 Was the vehicle available for personal used through 32 36 Is another vehicle used primarily by a more than 5% owner or related person? 37 Do you maintain a written policy statement that prohibits all personal use of vehicles for Use by Their Employees 38 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees See the instructions of vehicles to your employees, obtain information from your employees about the use of the vehicles of explained persons (see instructions) 39 Do you maintain a written policy statement that prohibits personal use of vehicles, including commuting, by your employees? See the instructions of vehicles to your employe		Type of property	Date placed	Business/ investment	Cost	or	(busine	or deprecia		Recovery	Me	thod/	Depr	reciation	secti	ected ion 179 cost
27 Property used more than 50% in a qualified business use 28 Add amounts in column (t), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (t), lines 25 through 27 Enter here and on line 21, page 1 29 Section B — Information on Use of Vehicles Complete this section for vehicles used by a sole proprietin, partner, or other more than 5% owner, or related person. If you provided vehicles to your enter than 5% owner, or related person. If you provided vehicles to your deal has exception to completing this section for those vehicles to your deal has exception to completing this section for those vehicles or your mediant proprieting the section of those vehicles or your mediant proprieting the section of those vehicles to your mediant proprieting this section for those vehicles to your mediant proprieting this section for those vehicles to your mediant proprieting this section for those vehicles to your mediant proprieting this section for those vehicles to your mediant proprieting this section for those vehicles to your mediant proprieting this section for those vehicles to your mediant proprieting this section for those vehicles to your mediant proprieting this section for those vehicles to your mediant proprieting this section for those vehicles the your mediant proprieting this section for those vehicles the your mediant proprieting this section for those vehicles the your mediant proprieting this section for those vehicles for your proprieting this section for those vehicles for your mediant proprieting this section for those vehicles for your mediant proprieting this section for this your mediant proprieting this section in the your mediant proprieting this your mediant proprieting th	25							ervice o	during th	ne tax ye	ar and	25				是
27 Property used 50% or less in a qualified business use 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (h), lines 25 Enter here and on line 7, page 1 29 Section B – Information on Use of Vehicles Complete this section for vehicles used by a sele incorporate, patiner for a 5% owner, or related person if you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees (and not incorporate), patiner, or other immer than 5% owner or related person if you provided vehicles of the vehicle 2 (cf) 3 (df) (ef) (ef) (ef) (ef) (ef) (ef) (ef) (e	26						ons)					25	<u></u> _		1855.3	⁹⁸ , [4 * 5], [1]
28 Add amounts in column (ft), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (ft), lines 26 Enter here and on line 7, page 1 29 Section 8 – Information on Use of Vehicles Complete this section for vehicles used by a sole progretor, paner, or other more than 5% owner, or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or during the year (do not intered outling the year Add lines 30 through 32 31 Tatal comes driven during the year Add lines 30 through 32 32 Total miles driven during the year Add lines 30 through 32 33 Was the vehicle available for personal use during the vehicle seed primarily by a more than 5% owner or related person? 34 Was the vehicle available for personal use during the vehicle seed primarily by a more than 5% owner or related person? 35 Was the vehicle available for personal use an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 49 Do you provide more than five vehicles by our employees, obtain information from your employees about the use of the vehicles, and retain the information received? 40 Do you provide more than five vehicles by our employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified auto		Troperty used i	Thore than 50 %	Tra quanneu i	Jusiness	<u> </u>					\top					
28 Add amounts in column (ft), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (ft), lines 26 Enter here and on line 7, page 1 29 Section 8 – Information on Use of Vehicles Complete this section for vehicles used by a sole progretor, paner, or other more than 5% owner, or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or during the year (do not intered outling the year Add lines 30 through 32 31 Tatal comes driven during the year Add lines 30 through 32 32 Total miles driven during the year Add lines 30 through 32 33 Was the vehicle available for personal use during the vehicle seed primarily by a more than 5% owner or related person? 34 Was the vehicle available for personal use during the vehicle seed primarily by a more than 5% owner or related person? 35 Was the vehicle available for personal use an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 49 Do you provide more than five vehicles by our employees, obtain information from your employees about the use of the vehicles, and retain the information received? 40 Do you provide more than five vehicles by our employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified auto							 						· · · · · · · · · · · · · · · · · · ·			
28 Add amounts in column (ft), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (ft), lines 26 Enter here and on line 7, page 1 29 Section 8 – Information on Use of Vehicles Complete this section for vehicles used by a sole progretor, paner, or other more than 5% owner, or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles or during the year (do not intered outling the year Add lines 30 through 32 31 Tatal comes driven during the year Add lines 30 through 32 32 Total miles driven during the year Add lines 30 through 32 33 Was the vehicle available for personal use during the vehicle seed primarily by a more than 5% owner or related person? 34 Was the vehicle available for personal use during the vehicle seed primarily by a more than 5% owner or related person? 35 Was the vehicle available for personal use an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 49 Do you provide more than five vehicles by our employees, obtain information from your employees about the use of the vehicles, and retain the information received? 40 Do you provide more than five vehicles by our employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified auto																
Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or their more than 5% owner, or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles commuting they year (do not include commuting miles) 31 Total other personal (noncommuting) miles driven during the year 32 Total other personal (noncommuting) miles driven during the year Add lines 30 through 32 Yes No	27	Property used 5	0% or less in a	a qualified busi	ness use									_		
Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or their more than 5% owner, or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles commuting they year (do not include commuting miles) 31 Total other personal (noncommuting) miles driven during the year 32 Total other personal (noncommuting) miles driven during the year Add lines 30 through 32 Yes No							ļ						 	_		神 神 り ご
Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or their more than 5% owner, or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles commuting they year (do not include commuting miles) 31 Total other personal (noncommuting) miles driven during the year 32 Total other personal (noncommuting) miles driven during the year Add lines 30 through 32 Yes No				 			 				+		 			(1)
Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or their more than 5% owner, or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles commuting they year (do not include commuting miles) 31 Total other personal (noncommuting) miles driven during the year 32 Total other personal (noncommuting) miles driven during the year Add lines 30 through 32 Yes No	20	A d d a seconda se		25 #	07 5-1-	1	<u> </u>	- 01			<u> </u>	20	 			
Section B – Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles 30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles of the presonal (noncommuting) miles driven 32 Total other personal (noncommuting) miles driven during the year Add lines 30 through 32 4 Was the vehicle available for personal use during off-duty hours? 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle available for personal use during off-duty hours? 36 Is another vehicle available for personal use? 36 Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners and retain the information received? 40 Do you prove the requirements concerning qualified automobile demonstration use? (See instructions) Amortization of costs that begins during your 2012 tax year (see instructions) 42 Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year 44 Total. Add amounts in column (f) See the instructions for where to report				_				ie 21, pa	age 1			20	l _	29	2 807270	i
Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person.' If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those whicles 30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total other personal (noncommuting) miles driven 32 Total other personal (noncommuting) miles driven 33 Total other personal (noncommuting) miles driven 34 Was the vehicle used primarily by a more than 5% owner or related person? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use during off-duty hours? 37 Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owner or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits all personal use of vehicles, except commuting, by your employees? 39 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) 42 Amortization 43 Amortization of costs that began before your 2012 tax year (see instructions)		_Add amounts ii	r column (1), mil	e zo <u>Linter ne</u>				on Use	of Veh	icles						
Total business/investment miles driven during the year (do not include commuting miles) Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven during the year Add lines 30 through 32 Was the vehicle available for personal use during off-duty hours? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees who are not more than 5% owner or related person? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owner or related persons (see instructions) To you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Amortization (a) (b) (c) Vehicle 1 Vehicle 2 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 4 Vehicle 5 Vehicle 5 Vehicle 6 Vehicle 5 Vehicle 6 Vehicle 6 Vehicle 6 Vehicle 2 Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 6 Vehicle 3 Vehicle 6 Vehicle 5 Vehicle 6 Vehicle 3 Vehicle 6 Vehicle 6 Vehicle 5 Vehicle 6 Vehicle 6 Vehicle 6 Vehicle 6 Vehicle 6 Vehicle 5 Vehicle 6 Vehicle 6 Vehicle 6 Vehicle 6 Vehicle 5 Vehicle 6 Vehicle 1 Vehicle 1 Vehicle 1 Vehicle 1 Vehicle 2 Vehicle 2 Vehicle 2 Vehicle 3 Vehicle 6 Vehicle 3 Vehicle 6 Vehicle 3 Vehicle 6 Vehicle 2 Vehicle 6 Vehicle 3 Vehicle 6 Vehicle 3 Vehicle 6 Vehicle 3 Vehicle 6 Vehicle 9 Vehicle 1 Vehicle 9 Veh	Com	plete this section	n for vehicles u	sed by a sole p	proprietor.	. partnei	r, or oth	er 'more	than 5	% owner	,' or rela	ated per	son If y	ou prov	ided veh	ıcles
Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 during the year (do not include commuting miles) 31 Total commuting miles driven during the year Add lines 30 through 32 Yes No Yes Yes No Ye	- yc		iist answer the	questions in o	- Culon C t	. 366 11							Τ.		1	
Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven during the year Add lines 30 through 32 Yes No Yes Yes No Yes Yes No Ye	30	during the year	(do not include				Vehicle 2 Ve		Ver	ehicle 3 Vehicl					Vehicle 6	
Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 Yes No Y	31	_	=	the vear			· · · · ·		ļ							
Innes 30 through 32 Yes No Yes		Total other pers	•	•												
Yes No	33			ear Add												
34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) 42 Amortization (a) Description of costs Date amortization (b) Date amortization Begins Date amortization Begins Date amortization Begins Date amortization Begins Date amortization Percentage 43 Amortization of costs that begins during your 2012 tax year 44 Total. Add amounts in column (f) See the instructions for where to report		lines 30 throug	n 32		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees	34	Was the vehicle during off-duty	e available for phours?	personal use	103											
Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles. Partivity Amortization (a) Description of costs (b) Date amortization begins (c) Amortization period or percentage (d) Amortization period or percentage (d) Amortization period or percentage (f) Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year 44 Total. Add amounts in column (f) See the instructions for where to report	35	Was the vehicle than 5% owner	e used primarily or related pers	y by a more son?												
Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles. Partivity Amortization (a) Description of costs Date amortization Amortization begins Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year 44 Total. Add amounts in column (f) See the instructions for where to report	36		cle available fo	r									<u> </u>			
Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles. Partivital Amortization (a) Description of costs Date amortization begins Amortizable amount Code section Amortization period or percentage 42 Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year 43 Total. Add amounts in column (f) See the instructions for where to report			ons to determin	e if you meet a		•					-			o are no	ot more t	than
Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles. Partivital Amortization Description of costs Date amortization begins Date amortization Date amortization begins Date amortization of costs that begins during your 2012 tax year (see instructions) 42 Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year Total. Add amounts in column (f) See the instructions for where to report							_								Yes	No
employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles. Partivity Amortization (a) Description of costs (b) Date amortization begins Amortization period or percentage 42 Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year 44 Total. Add amounts in column (f) See the instructions for where to report		by your employ	rees?	-												
Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 1 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles. Partivital Amortization (a) Description of costs (b) Date amortization begins Amortizable amount amount Amortizable section Period or percentage 42 Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year Total. Add amounts in column (f) See the instructions for where to report	38	Do you maintai employees? Se	n a written police the instruction	cy statement thens for vehicles	nat prohib used by	its persi corpora	onal use te office	of vehirs, direc	cles, ex tors, or	cept con 1% or m	nmuting nore own	, by you ners	r			
Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles. Part VIII Amortization (a)		Do you provide	more than five	vehicles to yo	ur employ			rmation	from y	our empl	oyees a	bout the	use of	the		
Partivite Amortization (a) Description of costs Amortization begins (b) Date amortization begins (c) Amortizable amount Code section Amortization period or percentage 42 Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year 44 Total. Add amounts in column (f) See the instructions for where to report (d) Code Amortization period or percentage 43 43 44 Total. Add amounts in column (f) See the instructions for where to report	41	Do you meet th	ne requirements	concerning qu , 39, 40, or 41	alified au	itomobile	e demor omplete	stration Section	use? (B for t	See instr he cover	uctions ed vehic) :les.			J. 18	
Date amortization begins Amortization period or percentage 42 Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year 44 Total. Add amounts in column (f) See the instructions for where to report Amortization of costs Amortization period or percentage 43 Amortization of costs that began before your 2012 tax year 44 Total. Add amounts in column (f) See the instructions for where to report 45 Amortization of costs that began before your 2012 tax year 46 Amortization of costs that began before your 2012 tax year 47 Amortization of costs that began before your 2012 tax year 48 Amortization of costs that began before your 2012 tax year 49 Amortization of costs that began before your 2012 tax year	₽äi	t 巡 I	ization													
Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year		De	(a) scription of costs		Date an	nortization		Amortizab	le	C	ode	P	ortization eriod or		Amortizatio	
44 Total. Add amounts in column (f) See the instructions for where to report 44	42	Amortization of	f costs that beg	ıns durıng you	r 2012 tax	year (s	see instr	uctions)								
44 Total. Add amounts in column (f) See the instructions for where to report 44																
44 Total. Add amounts in column (f) See the instructions for where to report 44					1									 		
			_	-		_	noro I- :	200-4				•		 		
	44	i otal. Add am	ounts in columi	n (t) See the ii	istruction								44		orm 456	2 (2012