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Form **990-EZ**

Department of the Treasury

Internal Revenue Service

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)

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.

OMB No 1545-1150

2012

Open to Public Inspection

Α	For the	e 2012 calend	lar year, or tax year beginning , and ending			 						
В		applicable	C Name of organization		D Employer identification number							
Щ	Address	change			27-1960200							
	Name cha	ange	Relevant Practical Ministry For Men		27-1860209							
X	Initial retu	nw	Number and street (or P O box, rf mail is not delivered to street address) Room/suite		E Telephone number							
Щ	Terminate	ed	177 Lake View			<u>-622-4069</u>						
Ц	Amended	d return	City or town, state or country, and ZIP + 4		F Group	Exemption						
Ш	Applicatio	on pending	Williamsville IL 62693		Numbe							
G		nting Method		Check		the organization is not						
ı	Websit	te: ▶ <u>N/A</u>		•		h Schedule B						
<u>J</u>	Tax-exe	empt status (ch	eck only one) — X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	(Form	990, 990-	EZ, or 990-PF)						
K	Check	▶ ☐ If the	organization is not a section 509(a)(3) supporting organization or a section 527 organization ar	nd its g	ross receip	its are normally						
	not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if											
	the org	anization choo	oses to file a return, be sure to file a complete return									
L	Add line	es 5b, 6c, and 7t	o, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,									
_	line 25,		w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	136,976						
F	Part I	_ Reven	ue, Expenses, and Changes in Net Assets or Fund Balances (see the in-	struction	ons for Pa	art I)						
	·	Check i	f the organization used Schedule O to respond to any question in this Part I			X						
	1	Contributions,	gifts, grants, and similar amounts received		1	14,899						
	2	Program ser	vice revenue including government fees and contracts		2	122,077						
	3	Membership	dues and assessments		3							
	4	Investment II	ncome		4							
	5a	Gross amou	nt from sale of assets other than inventory 5a		_							
	b	Less cost or	other basis and sales expenses 5b									
	c	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)		5c							
	6	Gaming and	fundraising events									
Ĭ	a	Gross incom	e from gaming (attach Schedule G if greater than									
Revenue		\$15,000)	6a		⊣							
8	b	Gross incom										
			sing events reported on line 1) (attach Schedule G if the									
			gross income and contributions exceeds \$15,000)		⊣							
	c	Less direct of	expenses from gaming and fundraising events 6c									
ૐ	d	Net income of	or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract									
%!n7		line 6c)			6d							
7	7a	Gross sales	of inventory, less returns and allowances 7a		⊣							
⊒ 7.	b	Less cost of										
	С	•	or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c							
JAN	8		ue (describe in Schedule O)		8	404 454						
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	136,976						
	10		amounts paid (list in Scriedule O)	C	10	1,630						
弖	11	-	to or for members	9	11							
8	12		er compensation, and employee benefits	0.00	12	37,753 17,569						
ي الم	13				13	17,569						
Expenses	14		rent, utilities, and maintenance		14	1,378						
Ш	15		lications, postage, and shipping		15	24,871						
	16	•	ses (describe in Schedule O)	-	16	32,247						
	17	-	ses. Add lines 10 through 16		17	115,448						
ম	18		eficit) for the year (Subtract line 17 from line 9)		18	21,528						
Net Assets	19		r fund balances at beginning of year (from line 27, column (A)) (must agree with			40 044						
t As		-	igure reported on prior year's return)		19	10,341						
2	20	-	es in net assets or fund balances (explain in Schedule O)		20	24 222						
	21	Net assets o	r fund balances at end of vear. Combine lines 18 through 20		▶ 21 	31,869						

Form 990-EZ (2012)

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Form 990-EZ (2012) Relevant Practical Ministry For Men 27-1860209

Pa	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			
	mistractions for 7 art V) Oneck if the organization used Coneduce C to respond to any question in the Fact V		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
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	İ		
	change on Schedule O (see instructions)	34		X
35a				
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
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	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
00	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	36		x
372	during the year? If "Yes," complete applicable parts of Schedule N Enter amount of political expenditures, direct or indirect, as described in the instructions	30	-	
b	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	X
38a		1		
	any such loans made in a pnor year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter	7		
а	Initiation fees and capital contributions included on line 9		Ì	
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶			
þ	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	40b		X
С				
	organization managers or disqualified persons during the year under sections 4912,			
ه .	4955, and 4958 Section 504(a)(2) and 504(a)(4) assessment and 504(a)(4) assessment of toward log 40a	1	İ	1
a	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	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	40e		X
41	List the states with which a copy of this return is filed None	100		1
42a		7-62	2-4	069
	177 Lake View			
	Located at ▶ Williamsville IL ZIP+4 ▶ 62	693		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country.	ļ		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.	40-		X
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
43	If "Yes," enter the name of the foreign country ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			▶ □
43	and enter the amount of tax-exempt interest received or accrued during the tax year			
	and enter the amount of tax-exempt interest received of accided during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		1.03	- 110
• ••	completed instead of Form 990-EZ	44a	-	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	1		
-	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			<u> </u>
	explanation in Schedule O	44d	-	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b				j
	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)	45b	0 E7	X

Form 9	990-EZ (20	12) ' Rel	evant Practic	al Mi	nistry Fo	r Me	n 27-18	60209			Р	age 4	
		•	ge, directly or indirectly, in	•	. •	n behalf o	of or in opposition	าก		46	Yes	No X	
	3 V I	Section 50° All section 50° 50° and 51	1(c)(3) organizations 11(c)(3) organizations morganization used Scheo	s only oust answ	er questions 47-				tables for line				
			ge in lobbying activities or	have a sec	ction 501(h) election	n ın effect	during the tax		"		Yes	No	
48 49a	Is the org Did the or	anization a scho ganization make	Schedule C, Part II of as described in section of e any transfers to an exemple organization a section 527 of	pt non-cha	ntable related orga	-	edule E			47 48 49a 49b		X X	
50	Complete	this table for the	e organization's five highes erived more than \$100,000	t compens	sated employees (o		•		•	[430			
	етрюуес	(a) Name and t	utle of each employee e than \$100,000	Of Compe	(b) Average hours per week devoted to position	(c)	Reportable npensation N-2/1099-MISC)	(d) Hea contribution benefi	alth benefits, ons to employee t plans, and compensation		Estimated amount of other compensation		
No	ne												
f 51 	Complete \$100,000 (a) Nan	this table for the of compensation	ployees paid over \$100,00 e organization's five highes n from the organization. If t each independent contractor p	t compens here is no	ne, enter "None "	contractor		eived more	-	(c) Compe	nsation		
52 Under	Did the or nonexempenalties or	ganization comp ot chantable trus f perjury, I declare	ependent contractors each plete Schedule A? Note Al sts must attach a completed that I have examined this retu	l section 5 d Schedule rn, including	01(c)(3) organizations A g accompanying sche	dules and	statements, and to	o the best of	f my knowledge a	Yes		No_	
Sign Here	orrect, and	Signature of efficient Type or print name	W CV	ricer) is base	ed on all information o	of which pre	eparer has any kn		19/13				
Paid Prepa	arer Fin	nt/Type preparer's name ▶	Sterling Tax	Serv		nce		Date 12,	Check		09863		
Use (m's address •	1704 S Macar Springfield, with the preparer shown a	ΙL	62704-174	5			Phone no 2	17-522 ▶ Y	-13 es	13 No	
										r 00	ヘニフ	(0040)	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection -

Department of the Treasury Internal Revenue Service Name of the organization

Relevant Practical Ministry For Men

Employer identification number 27–1860209

Pa	<u>rt I</u>	Reas	on for Public Charity	Status (All organizations i	<u>must co</u>	mplete t	his pa	rt.) See	e instr	<u>uctions</u>	s			
he c	rgar	nization is not a	a private foundation because	it is (For lines 1 through 11, che	ck only or	ne box)								
1	П	A church, cor	nvention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A)(i).							
2	П	A school desc	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E)										
3	П	A hospital or	a cooperative hospital service	e organization described in secti	on 170(b)	(1)(A)(iii)								
4	П	A medical res	search organization operated	in conjunction with a hospital de-	scribed in	section 1	70(b)(1)(A)(iii).	Enter th	ne hospi	ıtal's nan	ne,		
		city, and state		, ,										
5	\Box	•		a college or university owned or	operated	by a gove	rnmenta	ıl unıt de	scribed	ın				
	ш		b)(1)(A)(iv). (Complete Part I			, , ,								
6	\Box			vernmental unit described in sec	tion 170	b)(1)(A)(v	Δ.							
7	Ħ		<u>-</u>	ubstantial part of its support from				the aei	neral ou	iblic				
•		-	section 170(b)(1)(A)(vi). (Co	• • • • • • • • • • • • • • • • • • • •	, a govo,			90.	.o.a. po					
8				70(b)(1)(A)(vi). (Complete Part II	1									
9	X	•			•	atributions	membe	ershin fe	es and	arnes				
•		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its												
				d unrelated business taxable inco										
		• •	~	, 1975 See section 509(a)(2). (•		wany II	J Dudi						
10			=	xclusively to test for public safety			a)(4)							
11	H	-	•	xclusively for the benefit of, to pe		•		сапу оп	t the					
• •	ш	•	•	d organizations described in sec			•	•		tion				
				e type of supporting organization										
		a Type		c Type III–Functiona		•	d	—ĭ		n-functi	onally in	tegrate	ed	
е														
	ш			than one or more publicly support		• •		•	•					
		or section 509	•	. , ,	·									
f				mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g					
		-	check this box		•••••	•	• •		•					
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from a	ny of the								لبيا
_		following per	_	, , ,		•								
		(i) A persor	n who directly or indirectly cor	ntrols, either alone or together wi	th persons	describe	d in (II) a	ind					Yes	No
			w, the governing body of the s	=	·							11g(i)		
		(ii) A family	member of a person describe	ed in (i) above?								11g(ii)		
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?								11g(iii)		
h			following information about the								·			
(1)	Nam	e of supported	(II) EIN	(lil) Type of organization	(iv) Is the o	organization	(v) Did y	ou notify	(vi)	ls the	(vii) A	Amount o	of monet	ary
	οη	ganization		(described on lines 1–9		sted in your		nization in of your	organizat	ion in col zed in the		supp	ort	
				above or IRC section (see instructions))	governing	document?		ort?		S ?				
				,	Yes	No	Yes	No	Yes	No				
4)														
B)														
				<u>.</u>	ļ									
C)														
					 	ļ								
D)														
<u></u>					 	-			-	\vdash				
E)														
_					 				<u> </u>					
otal	1				1									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 201	2	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					-		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 201	2	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10		L <u>. </u>			<u> </u>		
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)		
	organization, check this box and stop here							•
Sec	tion C. Computation of Public Su	pport Percent	age					
14	Public support percentage for 2012 (line 6,	column (f) divided l	by line 11, column	(f))			14	%
15	Public support percentage from 2011 Schei						15	%
16a	33 1/3% support test—2012. If the organiz	zation did not checl	k the box on line 1	3, and line 14 is 33	1/3% or more, che	ck this		. —
	box and stop here. The organization qualifi							▶ [
b	33 1/3% support test—2011. If the organization				ıs 33 1/3% or more	1		. ┌─
	check this box and stop here. The organization	•		•				▶ _
17a	10%-facts-and-circumstances test—201	•		•				
	10% or more, and if the organization meets				•			
	Part IV how the organization meets the "fac organization	ts-and-circumstand	ces" test. The orga	nization qualifies as	a publicly support	ed		▶ [7]
b	10%-facts-and-circumstances test—201	1. If the organization	on did not check a	box on line 13, 16a	16b or 17a and b	ine		- [
_	15 is 10% or more, and if the organization in	•		•				
	Explain in Part IV how the organization mee			-	•	:lv		
	supported organization			gaco.oon (quantità de la public			▶□
18	Private foundation. If the organization did	not check a box or	line 13, 16a, 16b,	17a, or 17b, check	this box and see			
	instructions		,					▶ □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality artaon to	THE RESIDENCE I	polow, piedec o	omplete rait ii.)		
-	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				6,774	14,899	21,673
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				28,176	122,077	150,253
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5				34,950	136,976	171,926
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from					y	
800	tion B. Total Support	<u> </u>	<u> </u>	<u> </u>			171,926
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	(4) 2000	(8) 2003	(0) 20.0	34,950	136,976	171,926
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				31,700	230,570	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)				34,950	136,976	171,926
14	First five years. If the Form 990 is for the	organization's first,	second, third, four	h, or fifth tax vear a			171,320
	organization, check this box and stop here	•					▶ □
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2012 (line 8,		•	(f))		15	100.00%
16	Public support percentage from 2011 Sche					16	<u>%</u>
<u>3ec</u> 17	tion D. Computation of Investme			solumn (f)		47	9/
18	Investment income percentage for 2012 (lin Investment income percentage from 2011)		- · · · · ·	olumn (T))		17	<u>%</u> %
19a	33 1/3% support tests—2012. If the organ			14, and line 15 is mi	ore than 33 1/3%, an		/0
b	17 is not more than 33 1/3%, check this bo. 33 1/3% support tests—2011. If the organ	x and stop here. T	he organization qu	alifies as a publicly	supported organization	on	▶ X
	line 18 is not more than 33 1/3%, check this						▶ □
20_	Private foundation. If the organization did					· · · · · · · · · · · · · · · · · · ·	▶

Page 4

Schedule A (Form 990 or 990-EZ) 2012 Relevant Practical Ministry For Men 27-1860209

Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Relevant Practical Ministry For Men

Employer Identification number 27-1860209

Form	990-EZ,	Part	I,	Line	16	-	Other	Ехре	enses	
Desci	ription							2	Amount	
Exper	nses									
							\$;	6,405	
		•					\$;	6,137	
							\$;	1,223	
							\$;	5,784	
							\$;	6,318	
me	embership	ာဒ					\$;	220	
mi	isc						\$	3	370	

Form 990-EZ, Part II, Line 24 - Other Assets

Non-investment Depreciation

Description	Beg. of	Year	End of	Year
Mac Computer	\$	0	\$	2,014
Less Accumulated Depreciation	\$	0	\$	2,014
Quicken Software	\$	0	\$	74
Less Accumulated Depreciation	\$	0	\$	74
DVD Storage	\$	0	\$	108
Less Accumulated Depreciation	\$	0	\$	108
Mac Computer	\$	0	\$	2,925
Less Accumulated Depreciation	\$	0	\$	2,925
Printer	\$	0	\$	329
Less Accumulated Depreciation	\$	0	\$	329

Total \$

5,790

32,247

hedule O (Form 990 or 990-EZ) (2012) Page 1							
Name of the organization Relevant Practical Ministry	For Men		Employer identification number 27–1860209				
Projector		\$	0 \$	200			
Less Accumulated Depreciation		\$	0 \$	200			
Phone		\$	0 \$	140			
Less Accumulated Depreciation		\$	0 \$	140			
	Total	\$	0 \$	0			

Form 990-EZ, Part III, Line 31 - All Other Accomplishment Depreciation

K121913RPM Relevant Practical Ministry For Men
27-1860209 Federal Statements

FYE: 12/31/2012

Indirect Depreciation Statement 1 - Form 4562, Line 6 - Section 179 Expense

Description of Property	 Cost	Expense		
Mac Computer	\$ 2,014	\$	2,014	
Quicken Software	74		74	
DVD Storage	108		108	
Mac Computer	2,925		2,925	
Printer	329		329	
Projector	200		200	
Phone	 140		140	
Total	\$ 5,790	\$	5,790	

Form **4562**

Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

OMR No. 1545-0172

Department of the Treasury Internal Revenue Service

► See separate instructions.

Relevant Practical Ministry For Men

► Attach to your tax return

Attachment

Identifying number

27-1860209

Business or activity to which this form relates Indirect Depreciation Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 500,000 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost See Statement 1 5,790 5.790 7 Listed property Enter the amount from line 29 5,790 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 8 9 5.790 a Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 0 11 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 0 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 5 790 13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 13 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 tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2012 18 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 (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (e) Convention (f) Method (business/investment use (g) Depreciation deduction penod only-see instructions) service 19a 3-year property 5-year property 7-year property d 10-year property 15-year property 20-year property S/L g 25-year property 25 yrs h Residential rental 27 5 vrs ММ S/L property 27 5 yrs MM S/L Nonresidential real MM S/L 39 yrs property MM S/L Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L 40-year S/L 40 yrs ММ Summary (See instructions) Part IV Listed property Enter amount from line 28 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 the 23 portion of the basis attributable to section 263A costs 23