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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)

OMB No 1545-1150 **2012**

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		ne 2012 calendar year, or tax year beginning Jul 1 , 2012, and ending Jun 30	, 20	
- }-		If applicable s change C Name of organization D En	nployer identif	ication number
-	Name		6-01917	
	Initial r	Number and street (or P O box, if mail is not delivered to street address) Room/suite E Te	elephone numbe	er
	Termin		(605) 33	9-7284
	Amend	ed return City or town, state or country, and ZIP + 4	roup Exemp	ntion.
	Applica		umber .	▶ 1338
G	Acco	unting Method: Cash X Accrual Other (specify) ► H Check ►	ıf the orga	nization is not
-1	Webs	site: N/A required to	attach Sche	edule B
J	Tax-ex	tempt status (check only one) — 501(c)(3) ★ 501(c) (5) (Insert no.) 4947(a)(1) or 527 (Form 990,	990-EZ, or	990-PF)
K		k ► ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization ar ally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postca	nd its gross	receipts are
	ınstru	ictions) But if the organization chooses to file a return, be sure to file a complete return	aray may bo	roquirou (ooo
L	Add I asset	ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total is (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	► \$	177,741.
Pa	nt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct	ions for F	Part I)
		Check if the organization used Schedule O to respond to any question in this Part I		x
	1	Contributions, gifts, grants, and similar amounts received	1	82,275.
	2	Program service revenue including government fees and contracts	2	1,450.
	3	Membership dues and assessments	3	93,510.
	4	Investment income	4	81.
	5 a	Gross amount from sale of assets other than inventory	2	
	b	Less cost or other basis and sales expenses 5b		
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c	
	6	Gaming and fundraising events	3	
R E	a	Gross income from gaming (attach Schedule G if greater than \$15,000).		
V E	b	Gross income from fundraising events (not including \$ of contributions		
N U E		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)		
	C	Less' direct expenses from gaming and fundraising events 6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d	
	7 a	Gross sales of inventory, less returns and allowances 7a		
	b	Less cost of goods sold . 7b	-	
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c	
	8	Other revenue (describe in Schedule O) See Form 990 EZ, Part I, Line 8 Other Revenue	8	425.
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	177,741.
	10	Grants and similar amounts paid (list in Schedule O)	10	500.
	11	Benefits paid to or for members	11	
₹ E	12	Salaries, other compensation, and employee benefits	12	92,126.
3Ê	13	Professional fees and other payments to independent contractors \$33 \$3 2013	13	4,298.
۾ ڏي ع	14	Occupancy, rent, utilities, and maintenance	14	6,000.
e E	15	Printing, publications, postage, and shipping	15	2,666.
~ ~	16	Other expenses (describe in Schedule O) See Form 990-EZ, Part I, Line 16 Other Expenses	16	79,313.
၁ ၁	17	Total expenses. Add lines 10 through 16	17	184,903.
Δ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-7,162.
NŜ	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year		
Ž Ę		figure reported on prior year's return)	19	73,630.
ASSET S	20	Other changes in net assets or fund balances (explain in Schedule O) See L-20 Stmt	20	-500.
<u>ز</u>	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	65,968.
O RA	A E	Pananyork Paduction Act Notice con the congrete instructions		222 == (2212)

Form	990-EZ (2012) SOUTH DAKOTA ST	ATE FEDERATION OF	LABOR - AFL-C	10 46	-019	1753 Page 2
	Check if the organization used Sche	dule O to respond to any que	stion in this Part II		_	x
	-			A) Beginning of year	ar	(B) End of year
22	Cash, savings, and investments.			53,306	. 22	47,091.
23	Land and buildings			3,787		1,969.
24	Other assets (describe in Schedule O)	See L-24 St	nt	25,744	_	23,472.
25	Total assets			82,837		72,532.
26	Total liabilities (describe in Schedule O)	See L-26 Str	mt	9,207	<u> </u>	6,564.
	Net assets or fund balances (line 27 of c	column (B) must agree with h	ne 21)	73,630		65,968.
Par			<u> </u>	7,3,630	. -/	Expenses
<u> </u>	Check if the organization used Sch	redule O to respond to any di	estion in this Part III		(Rea	uired for section 501
meas	s the organization's primary exempt purpose? TO ribe the organization's program service ac jured by expenses In a clear and concise fited, and other relevant information for ea	PROMOTE UNIONS AN	D LABOR IN THE	STATE OF SD n services, as er of persons	(c)(3) orgai 4947) and 501(c)(4) nizations and section (a)(1) trusts, optional thers)
	The South Dakota State Fe		ARL-CIO			
	represents over 8,000 men					
	South Dakota.	is amount includes foreign gr			28 a	
29	<u> </u>	<u></u>		L.I.		
-						
						
	(Grants \$) If th	ıs amount includes foreign gr	ants shock hore		29 a	
30	(Cirants \$) II til	is amount includes loreign gr	arits, check here		29 a	<u>,</u>
30						
			. 			
	70		· -,- -,, - ·			
21		is amount includes foreign gr	ants, check here	<u> </u>	30 a	
31	Other program services (describe in School	•				
		is amount includes foreign gr	ants, check here	▶ 📘	31 a	
32	Total program service expenses (add lir	nes 28a through 31a)	<u>.</u>		32	
Par	List of Officers, Directors, Check if the organization used Sch	Trustees, and Key Emp	lovees. List each one ev	en if not compensated.	(see th	e instructions for Part IV.)
	Check if the organization used Sch	nedule O to respond to any qu	uestion in this Part IV	, , , , , , , , , , , , , , , , , , ,	(X
	(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 empke benefit plans, and deficompensation	oyee	(e) Estimated amount of other compensation
MAR	K ANDERSON					
	SIDENT/FINANCIAL SECRETARY	5 50	49,403		0.	0.
	DY_STAINBROOK	3.30	43,403	·		<u> </u>
	VICE PRESIDENT	1.00	0.		^	•
	LARSON	1.00	<u> </u>		0.	0.
		1 00			_	_
	VICE PRESIDENT	1.00	0.	•	0.	0.
	G SEVERSON (START OCT 2012)				_	
	E PRESIDENT	1.00	0.		0.	0.
	NITA LENTZ					
	E PRESIDENT	1.00	0.	·	0.	0.
	K ROGERS					
	E PRESIDENT	1.00	0.	·	0.	0.
	RUSSELL					
VIC	E PRESIDENT	1.00	0.	,	0.	0.
JEF	<u>F_WINTERS</u>					
VIC	E PRESIDENT	1.00	o.	.]	0.	0.
JAS	ON_BEERT (TO_OCT_2012)					
VP.		1.00	<u> </u>		Ο.	0.
LIS	A HICKS				_ • •	
VP		1.00	o.]	ο.	0.
	T_MILLER_(TO_OCT_2012)				<u> </u>	<u>U.</u>
VP		1.00	o.		^	^
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				-		
				 		
	·					
BAA		TEEA0812 0	3/14/13			Form 990-EZ (2012)

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			Х
		Yes	No
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		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 change on Schedule O (see instructions)	34	х	
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities	2.5		
(such as those reported on lines 2, 6a, and 7a, among others)? 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 a		<u> </u>
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35 b		-
reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c	1	x
36 Did the organization undergo a liquidation, dissolution, termination, or significant			1
disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year?		<u> </u>	ļ
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	37b	 	X
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a	l	x
b If 'Yes,' complete Schedule L, Part II and enter the total		-	 -
amount involved 38 b Section 501(c)(7) organizations Enter	- 3		,
a Initiation fees and capital contributions included on line 9	43		*,
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		3.	
section 4911 \(\rightarrow\); section 4912 \(\rightarrow\); section 4955 \(\rightarrow\)	1	. *	1 .
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 b	ļ	
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		x
41 List the states with which a copy of this return is filed -	1406	I	^
·	339		84 NoX
42 a The organization's books are in care of books)_339 1-144	5	84
42a The organization's books are in care of MARK ANDERSON Telephone no. (605) Located at P.O. BOX 1445 ANDERSON Telephone no. (605) Located at P.O. BOX 1445 SD ZIP + 4 > 5710 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 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: P 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 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 'Yes,' bring 44c, has the organization filed a Form 720 to report these payments? If Yes,' to line 44c, has the organization filed a Form 720 to report these payments?	42b 42b 42c 44a 44b 44c	5	No X X X X X
42a The organization's books are in care of MARK ANDERSON Telephone no. (605) Located at P.O. BOX 1445 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 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: 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 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 'Yes to line 44c, has the organization filed a Form 720 to report these payments? If 'Yes to line 44c, has the organization filed a Form 720 to report these payments? If 'Yes to line 44c, has the organization filed a Form 720 to report these payments? If 'Yes to line 44c, has the organization filed a Form 720 to report these payments? If 'Yes to line 44c, has the organization filed a Form 720 to report these payments?	42b 42b 42c 44a 44b	Yes	No x x
42 a The organization's books are in care of MARK ANDERSON Telephone no. (605) Located at P.O. BOX 1445 ANDERSON Telephone no. (605) Located at P.O. BOX 1445 SD ZIP + 4 > 5710 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 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: 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 44 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 'Yes,' boline 44c, has the organization filed a Form 720 to report these payments? If Yes,' to line 44c, has the organization filed a Form 720 to report these payments?	42b 42b 42c 44a 44b 44c	Yes	No x x

Farm 000 I	, EZ (2012)										_	_
rom 330- 1	EZ (2012)	SOUTH	DAKOTA	STATE	FEDERATI	ON OF	LABOR	- AFL-C	10 46-0	191753		age 4
					tly, in political Schedule C, P		jn activities	on behalf of	f or in opposition to	46	res	X
comp	All section for line Check if the organizate Scheen	etion 50 es 50 ar the organ ation eng dule C, Pa	I (c)(3) or and 51. Trization use age in lobbert II	ed Schedule	ons must an	to any o	question in t 01(h) electio	his Part VI on in effect o	ad 52, and comple		Yes	No No
b If 'Ye	es,' was the plete this t	e related of able for the	organizatione organiza	n a section ition's five h	exempt non-ch 527 organizati nighest comper 0,000 of compe	on? nsated e	mployees (d	other than of	ficers, directors, truste f there is none, enter	49 49 ees and key 'None.'		
	(a) Name an paid n	nd title of eac more than \$1	h employee 00,000		(b) Average h per week dev to positio	oted	(c) Reportable (Forms W-2	e compensation 2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other co	ed amoun	t of
											-	
51 Comp	plete this to pensation t	able for the	ne organiza organization	n If there is		lone '	ndependent		who each received mo),000 of	
							-	(4), 1), 10		(4, 65)		
d Total		f other			each receiving		-			<u> </u>		
52 Did ti chari	he organız table trust	ation com s must att	plete Sche ach a com	dule A? No pleted Sche	te: All section dule A	501(c)(3) organizati	ons and 494	7(a)(1) nonexempt	► Y	s [No
Sign Here	Signati	Declaration Declaration ure of officer K ANDE	r 40	ther than office	r) is based on all in	arying sche	of which prepar	errients, and to t er has any knov	he best of my knowledge and vledge 9-20- Date			
Paid Preparer Use Only	Print/Type (r print name preparer's na F. Eas Eas F. Eas F. F. Eas	and title ame t, CPA LSt, Va	nder Wo lth Str		Eni	C., CPN Co., P.C	Date 9~6~	Firm's EIN	PTIN P001974 46-041		
May the IR	S discuss	this returi	n with the p	oreparer sho	own above? Se	e instru	ctions	• •		. ► X Ye	s 🗌	No

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2012

Employer identification number

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

Open to Public Inspections

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

SOUTH DAKOTA STA	ATE FEDERATION OF LABOR - AFL-CIO 46-0191/55
Pt_IV	Part_IV,_column_(c)Amount_entered_is_gross_payroll
	for year ended December 31, 2012 per W-2
Pt V, Line 34	The constitution was revised to raise the per capita tax effective
	January 1, 2013 and to dedicate five cents of every per capita dollar
	to a Political Action Committee (PAC) fund. New sections
-	were added to the constitution regarding "Boycotts and Unfair Lists"
	and "Chapters" in addition to other administrative clarifications
	to various sections.
	
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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)

PROCEEDS FROM CLASS ACTION LAWSUIT

425.

Total

425.

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)	
CONVENTION	9,065.
Depreciation	1,818.
DUES	300.
ELECTION ACTIVITIES	1,012.
INSURANCE	1,750.
LEGISLATIVE CONFERENCE	3,739.
LOBBYING EXPENSE	20,040.
OFFICE EXPENSE	2,662.
ORGANIZING EXPENSE	2,052.
TELEPHONE	2,172.
TRAVEL, MEALS & LODGING	25,859.
REIMBURSED COMPENSATION	1,064.
DONATIONS TO POLITICAL ACTION COMMITTEE	2,030.
BAD DEBTS EXPENSE	5,750.
Total	79,313.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part I, Line 20

Description	Amount
TRANSFER TO PAC-DONATION RECEIVED IN PRIOR YEAR FOR BALLOT ISSUE	-500.
Total	-500.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part II, Line 24

Line 24 - Other Assets:	Beginning of Year	End of Year
BOARD RESTRICTED CASH - SCHOLARSHIP FUND	14,157.	13,707.
ACCOUNTS RECEIVABLE - DUES, NET OF \$5,750 ALLOWANCE IN 2013	9,208.	6,962.
PREPAID EXPENSES	2,379.	2,803.
Total	25,744.	23,472.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part II, Line 26

Line 26 - Total Liabilities:	Beginning of Year	End of Year
ACCOUNTS PAYABLE	1,964.	2,003.
PAYROLL TAXES PAYABLE	917.	10.
SCHOLARSHIP PAYABLE	500.	0.
ACCRUED COMPENSATED ABSENCES	3,274.	3,420.
DEFERRED REVENUE	2,552.	1,131.
Total	9,207.	6,564.

Form **4562**

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

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 Identifying number

SOUTH DAKOTA STATE FEDERATION OF LABOR - AFL-CIO
Business or activity to which this form relates

46-0191753

	m 990 / Form 990							
Par	t I Election To Exp	ense Certain P	roperty Under Section Property Under Section	tion 179	rt I			
1	Maximum amount (see ins		complete i art v before	you complete i al			1	
2	Total cost of section 179 p		ervice (see instructions)				2	
3	Threshold cost of section 1		· · · · · · · · · · · · · · · · · · ·				3	
4	Reduction in limitation Su						4	
5	Dollar limitation for tax year	ar Subtract line 4 f	rom line 1. If zero or les	s, enter -0 If m	arried fili	ng		
	separately, see instruction			143-			5	*** *** *** *** *** *** ***
6	(a)	Description of property		(b) Cost (business	use only)	(c) Elected cost		
7	Listed property Enter the	amount from line 2	<u> </u>		7			
8	Listed property Enter the a Total elected cost of section) lines 6 and 7	<u> </u>		8	
9	Tentative deduction Enter			,, iii cs o ana 7			9	
10	Carryover of disallowed de			62 <i>.</i>			10	
11	Business income limitation	n. Enter the smaller	of business income (no	ot less than zero)	or line 5	(see instrs)	11	
12	Section 179 expense dedu		•				12	
13	Carryover of disallowed de				▶ 13			4 4 h
	Do not use Part II or Part	<u> </u>						
Par	t II Special Deprec	iation Allowand	ce and Other Depre	eciation (Do no	t include	listed property)	(See ı	nstructions.)
14	Special depreciation allow tax year (see instructions)	ance for qualified p	roperty (other than liste	d property) place	ed in serv	rice during the	14	
15	Property subject to section	168(f)(1) election					15	
16	Other depreciation (includi						16	0.
Par	t III MACRS Depre	ciation (Do not in	clude listed property) ()			
			Section					
17	MACRS deductions for ass	•	-	_			17	1,818.
18	If you are electing to group asset accounts, check here	any assets placed	I in service during the ta	ax year into one o	or more g	general ►	4.	
		1	n Service During 2012 1	- _		i	ysten	
	(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convent			(g) Depreciation deduction
19 a	3-year property							
t	5-year property				ļ			
	7-year property							
	10-year property							
	15-year property	- · · · · · · · · · · · · · · · · · · ·			ļ			
	20-year property				ļ			
	25-year property	` " " ' "		25 yrs		S/L		
r	Residential rental			27.5 yrs	MM			
 :	property			27.5 yrs	MM			
ı	Nonresidential real			39 yrs	MM			· <u> </u>
	property Section C -	Assets Placed in	Service During 2012 Ta	v Voor Using the	MM		Suct	<u> </u>
20 =	Class life	- Assets Flaceu III	Jervice During 2012 1a	ix rear Using the	Alterna		Syste	em
	12-year	-		10	 	S/L		
	40-year .			12 yrs		S/L		
Par		etructions)		40 yrs	MM	S/L		<u> </u>
21	Listed property Enter amo						21	
22	· · · · · ·		nes 19 and 20 in column (g), a	ind line 21. Enter her	e and on	· F	22	1 010
23	For assets shown above a the portion of the basis att	nd placed in servic	e during the current yea	r, enter	23			1,818.
===	the portion of the basis att	TIDUIGNIE IU SECIIUII	ZOUR COSIS . ,					

					•											
	n 4562 (2012)	SOUTH DAR												19175		Page 2
Pa	rt V 🕞 Listed recreatio	Property (Indo., or amuseme	clude automobi ent)	iles, cert	ain other	vehicles	s, certai	n co	mpu	iters, ar	nd prope	erty use	d for ent	ertainme	nt,	
	Note: Fo	r any vehicle fo	or which you ar	e using t	the standa	rd mile	age rate	e or	dedu	ucting le	ease exp	oense, d	complete	only 24	a, 24b,	
		(a) through (c) A – Deprecia									nıts for	passend	ner autoi	mobiles)	_	
24 :	a Do you have evic						Yes	$\overline{}$				-	e written?		Yes	□No
	(a)	(b)	(c)	(0	(t)	<u></u>	 (e)	<u>''</u>	!	(f)	Ť	(g)		<u>_</u> (h)		(i)
	Type of property (list vehicles first)	Date placed in service	Business/ investment use percentage	Cost		(busine	or deprecia iss/investn ise only)			Recovery period		ethod/ ovention		reciation duction	Elected section 179 cost	
25				or qualified listed property placed in service during the tax year and dusiness use (see instructions)						11.						
26	Property used n					ns)	<u>-</u>					25	1		142,24	
													ļ- <u></u>			
27	Property used 5	0% or less in a	a qualified busi	DOCC UCO							1		<u> </u>			
	1 Toperty used 3	0 % 01 1635 111 2	qualified busin	iless use	;						Т		T		T. :,	
											١,					
28	Add amounts in	column (h), lin	nes 25 through	27 Ente	er here and	d on lin	e 21, pa	age 1			*	28			£,	- 7.3%
_29	Add amounts in	column (i), line						- () (29		
Com	plete this section	for vehicles us			B – Inford nartner						' or rela	ated ner	son If v	ou provid	ded veh	ıcles
to yo	our employees, fi	rst answer the	questions in Se	ection C	to see if y	ou mee	et an ex	cepti	on t	o comp	leting,th	is secti	on for th	ose vehi	cles	
30	Total business/investment miles driven during the year (do not include			(a) Vehicle 1		(b) Vehicle 2		v	(c) (d) Vehicle 3 Vehic							
31	commuting mile	•							.							
32	rotal community times arriven daring the year															
33	Total miles drivers and through		ear Add	Yee	No.	V 1	B1 -		. 1		V	T				
34	Was the vehicle during off-duty l	available for phours?	personal use	Yes	No	Yes	No	Ye	5	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle than 5% owner															
36	Is another vehice personal use?	cle available for	r													
_	porsoniar asc	Section	C – Questions	for Emp	olovers W	ho Prov	vide Vel	nicle	s for	r Use by	/ Their	Employ	ees	1 1		L
Ansv	wer these question owners or related	ns to determin	e if you meet a											o are not	more t	han
37	Do you maintair by your employe	n a written policees?	cy statement th	nat prohit	oits all per	sonal ι	use of ve	ehicle	es, ı	ncludin	g comm	iuting,		_	Yes	No
38	Do you maintair employees? See	n a written police the instruction	cy statement the ns for vehicles	at prohit used by	oits persor corporate	nal use officer	of vehic s, direct	cles, tors,	excor 1	ept com % or m	muting, ore owr	, by you ners	r 			
39	Do you treat all			•			•									
40	Do you provide vehicles, and re	more than five tain the inform	vehicles to you ation received?	ır employ	yees, obta	ıın ınfor 		from		ır emplo	yees a	bout the	use of t	the		
41	Do you meet the Note: If your an	swer to 37, 38,	concerning qui 39, 40, or 41	alıfıed au is 'Yes,'	utomobile do not cor	demon:	stration Section	use? B fo	? (Se r the	ee instr e covere	uctions ed vehic) les.			·aa	
Pa	rt VI Amorti				(1-)				-							
	Desc	(a) cription of costs		Date ar	(b) mortization legins	,	(C) Amortizable amount	9	(d) Code section		(e) Amortization period or		l .	(f) Amortization for this year		
42	Amortization of	costs that begi	ns during your	2012 tax	x year (se	<u> </u>	ictions):					l be	centage	<u> </u>		
					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	T			Т			Τ.	·	T		

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Amortization of costs that began before your 2012 tax year

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