Department of the Treasury

Application for Change in Accounting Method

▶ Information about Form 3115 and its separate instructions is at www.irs.gov/form3115.

OMB No. 1545-0152

Internal Rev												
Name of fi	ler (name	e of parent corporation if a consolidated gr	roup) (see instructions)					mber (see ir	nstructions)			
							34567					
NAV/ TD A	DINO	ENTITYLLO				-		s activity cod	e number (see ir	nstructions)		
		ENTITY LLC d room or suite no. If a P.O. box, see the in	notructions			523110		- I ' (NAI	MADDAGGG	04 //	24/2044	
1234 AN		a room or suite no. If a P.O. box, see the if	nstructions.						M/DD/YYYY)		01/2016	<u> </u>
		and ZIP code						ge ends (MM) person (see i		12/31	/2016	
DALLAS		and Zii Code	TX 75	201			SMITH	person (see i	instructions)			
		s) (if different than filer) and identification				JOHN	SIVITI		Contact perso	on's telephone	number	
	ppiiodiit(·/					Comact peres			
		is a member of a consolidated of										<u> </u>
		Power of Attorney and Declaration									_	1
required	l), chec	k this box										j
Check t	he box	to indicate the type of application	ant.			Chec	k the ap	propriate	box to indi	cate the ty	pe of	
X Indi	vidual		Cooperative (S	Sec. 1:	381)				nange being	requested	l.	
=	poratio	ın.	Partnership		.,	See i	nstructio	ns.				
==	•					l —						
_		foreign corporation (Sec. 957)	S corporation				-		Amortization			
10/5	50 corp	oration (Sec. 904(d)(2)(E))	Insurance co.	(Sec.	816(a))				ts and/or Fin	nancial Acti	vities	
Qua	alified p	personal service	Insurance co.	(Sec.	831)		of Fina	ncial Insti	tutions			
corp	poration	n (Sec. 448(d)(2))	Other (specify))		X	Other (specify)	SEC 475(f)	MARK TO	MARK	(ET
Exe	empt or	ganization. Enter					'			•		
	de secti	_										
this Form The t Part I 1 E	a 3115 (taxpayed) In the the	axpayer or to the taxpayer's request including its instructions), and (2) a er must attach all applicable state iformation for Automatic Ce applicable designated automatic Ce applicable desig	ny other relevant informements requested the change Request tic accounting method	nation, roughed	even if no out this fo nge numb	ot specific orm. er ("DC	cally requ	ested on F	form 3115.	c	Yes	No
D au	CN, ch utomati	Enter only one DCN, except as eck "Other," and provide both a ic change. See instructions. (2) DCN: (description of the ch	ange a	and a cita	tion of t	he IRS g	juidance p	providing the	s no _		
(7) DCN:	(8) DCN: (9) DCN: (10) DCN		_ (11) D	CN:	(12) [DCN:	_		
b 0	ther	X Description ► REV PROC	C 2015-14 SEC 23									
		of the eligibility rules restrict the		he req	uested ch	nange u	sing the	automatio	change	_		
		res (see instructions)? If "Yes," a										Х
		filer provided all the information										
С	hanges	s under which the applicant is re	questing a change?	See in	structions	8						Х
	•	omplete Part II and Part IV of thi					cable.					
Part II		formation for All Requests									Yes	No
		ne tax year of change, did or will		ase to	engage ir	n the tra	de or bu	siness to	which the			
	_	ed change relates, or (b) termina										Х
		pplicant requesting to change to										
		(4)-1(d)(1) or 1.381(c)(5)-1(d)(1)										Х
		go to line 6a.	,									
		the applicant cannot file a Form	3115 for this change	See	instruction	ns						
	100,	Under penalties of perjury, I declare that					na schedul	es and stater	ments and to the	e best of my		
Ciana		knowledge and belief, the application co	ontains all the relevant facts	relating	to the appl	ication, ar	nd it is true,					
Sign		preparer (other than applicant) is based	on all information of which	prepare	er has any ki	nowledge	•					
Here		Signature of filer (and spouse, if joint re	eturn)	Date		Name a	and title (pr	int or type)				
		<u> </u>				<u>L</u>				4/15/201	7_	
Dropo	ror	Print/Type preparer's name			Preparer's	signature	9			Date		
Prepa (other tha		GREGORY L BUHROW								4/1	5/2017	,
filer/applic			BUHROW, CPA, PC									
For Drive	acy Act	t and Panerwork Peduction Act I		ctions						Form 3115	(Pay 1	2-2015)

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i Oiiii c	INIT (Nev. 12-2010) INIT I RADING E	INTITY LLC		20-12 <i>3</i> 430 <i>1</i>	P	Page Z
Par	Information for All Requests	(continued)			Yes	No
6a	Does the applicant (or any present or form	ner consolidated group in v	which th	e applicant was a member during the		
		come tax return(s) under	examin	ation (see instructions)?		Х
	If "No," go to line 7a.					
b	Is the method of accounting the applicant					
	either the applicant or any present or form					
	applicable tax year(s))? See instructions.					
С	Enter the name and telephone number of					
	Name ►	Telephone number		Tax year(s) ▶		
d 70				ed on line 6c?		
7a	Does audit protection apply to the applican	nt's requested change in r	netnoa	of accounting? See instructions.	X	
b	If "No," attach an explanation. If "Yes," check the applicable box and atta	ash the required statement				
D		•	_	Notes and the second of the se		
	Not under exam	3-month window	120	day: Date examination ended	-	
	Method not before director	Negative adjustment	CA	P: Date member joined group		
	Audit protection at end of exam	Other				
8a	Does the applicant (or any present or form	ner consolidated group in v	which th	e applicant was a member during		
ou				peals and/or a federal court?		Х
	If "No," go to line 9.					
b	Is the method of accounting the applicant	is requesting to change a	n issue	under consideration by Appeals and/or		
	a federal court (for either the applicant or					
	member for the tax year(s) the applicant w					
	If "Yes," attach an explanation.					
С	If "Yes," enter the name of the (check the	box) App	eals offi	cer and/or counsel for the government,		
	telephone number, and the tax year(s) bef	fore Appeals and/or a fede	eral cou	rt.		
	Name ▶	Telephone number	▶	Tax year(s) ▶		
d	Has a copy of this Form 3115 been provid	led to the Appeals officer a	and/or c	ounsel for the government identified		
	on line 8c?					
9	If the applicant answered "Yes" to line 6a	and/or 8a with respect to a	any pres	sent or former consolidated group,		
	attach a statement that provides each par-					
	and (d) tax year(s) during which the applic	cant was a member that is	under	examination, before an Appeals office,		
	and/or before a federal court.					
10	If for federal income tax purposes, the app	olicant is either an entity (i	ncluding	g a limited liability company) treated as		
	a partnership or an S corporation, is it req			<u> </u>		
	consideration in an examination, before A					
	return of a partner, member, or shareholde	er of that entity?				X
11a	Has the applicant, its predecessor, or a re	lated party requested or m	nade (u	nder either an automatic or		
	non-automatic change procedure) a chang	ge in method of accounting	g within	any of the five tax years ending with		
	the tax year of change?					X
	If "No," go to line 12.					
b	If "Yes," for each trade or business, attach	-				
	(including the tax year of change) and state					
С	If any application was withdrawn, not perfe					
	signed and returned to the IRS, or the cha	ange was not made or not	rnade II	in the requested year of change, attach		
	an explanation.					
12	Does the applicant, its predecessor, or a r		-			
				counting, or technical advice?		X
	If "Yes," for each request attach a stateme					
	(c) the type of request (private letter ruling	g, cnange in method of acc	counting	i, or technical advice), and (d) the		
	specific issue(s) in the request(s).					
13			ing?			X
	If "Yes," complete Schedule A on page 4 c	of the form.				

Form 3	3115 (Rev. 12-2015)	MY TRADING	ENTITY LLC		26-1234567		F	age 3
Par	t II Information	on for All Reque	sts (continued)				Yes	No
14 a b c d 15a b	If the applicant is e accounting and ch complete description. The item(s) being of The applicant's properties applicant's properties. Attach a detailed a lf the applicant has	ither (i) not changir anging to a special on for each of the fo changed. esent method for the sposed method for the esent overall method and complete descript more than one trace	ig its overall method method of accounting llowing (see instruction item(s) being chang the item(s) being chard of accounting (cash option of the applicant de or business, as de	g for one or more ons): led. nged. , accrual, or hybric rade(s) or busing fined in Regulation	·	and escribe (i)		
	accounting for eac method as part of t	h trade or business; his application or a questing an automa	and (iv) which trade separate application.	or business is red	income; (iii) the overall in questing to change its action its actions to see if you are required.	ecounting		
16a b c	detailed and composituation and that conclude all authority	lete description of the lemonstrates that the graduates of the statutes of the	ne facts that explains ne applicant is author ons, published rulings	how the law spec ized to use the pro s, court cases, etc.	or the item being change ifically applies to the approposed method. I) supporting the proposecontrary authority exists.	olicant's ed method.		
17	Will the proposed r	method of accountin surance companies	g be used for the app	plicant's books an	d records and financial		X	
18 19a	If the applicant is cha accounting for any p	anging to either the overoperty subject to sec	rerall cash method, an tion 263A, any long-ter ne applicant's gross rec	overall accrual meth m contract subject t	onal Office proposes an ad nod, or is changing its metl o section 460 (see 19b), o ears preceding the tax yea	nod of		X
	1st preceding year ended: mo.	yr.	2nd preceding year ended: mo.	yr.	3rd preceding year ended: mo.	yr.		
	\$		\$		\$	•		
b				_	ct subject to section 460			
			-		eceding the tax year of c	change:		
	4th preceding year	ended: mo.	yr	\$	_			
Par	f III Informatio	on for Non-Auto	matic Change Re	quest			Yes	No
20					enue ruling, notice, regu	ılation, or		
	other published gu	idance as an autom	atic change request?	?				
	change procedures	S.		_	equest under the non-au	utomatic		
21			to the proposed cha		ons).			
22		• •	easons for the propos	•	la all athana di Si	d		
23	If the applicant is a	member of a conso	blidated group for the	year of change, c	lo all other members of	the		

consolidated group use the proposed method of accounting for the item being changed?

If the applicant qualifies for a reduced user fee, attach the required information or certification (see instructions).

Enter the amount of **user fee** attached to this application (see instructions).

If "No," attach an explanation.

24a

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Par	t IV Section 481(a) Adjustment	Yes	No
25	Does published guidance require the applicant (or permit the applicant and the applicant is electing) to		
	implement the requested change in method of accounting on a cut-off basis?		X
	If "Yes," attach an explanation and do not complete lines 26, 27, and 28 below.		
26	Enter the section 481(a) adjustment. Indicate whether the adjustment is an increase (+) or a decrease (-) in		
	income. ▶ \$		
	methodology used to determine the section 481(a) adjustment. If it is based on more than one component, show		
	the computation for each component. If more than one applicant is applying for the method change on the		
	application, attach a list of the (a) name, (b) identification number, and (c) the amount of the section 481(a)		
	adjustment attributable to each applicant.		
27	Is the applicant making an election to take the entire amount of the adjustment into account in the tax year of change?		
	If "Yes," check the box for the applicable elective provision used to make the election (see instructions).	X	
	\$50,000 de minimis election Eligible acquisition transaction election		
28	Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated group, a		
	consolidated group, a controlled group, or other related parties?		X
	If "Yes," attach an explanation.		
Sch	edule A—Change in Overall Method of Accounting (If Schedule A applies, Part I below must be comp	leted.)	
Pa	Change in Overall Method (see instructions)		
1	Check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting.		
	Present method: Cash Accrual Hybrid (attach description)		
	Proposed method: Cash Accrual Hybrid (attach description)		
_			
2	Enter the following amounts as of the close of the tax year preceding the year of change. If none, state "None." Also,	attach a	
	statement providing a breakdown of the amounts entered on lines 2a through 2g.	Amoun	
а	Income accrued but not received (such as accounts receivable)		-
b		<u>, </u>	
~	the income and the legal basis for the proposed method		
С			
d			
е			
f	Inventory on hand previously deducted and/or not previously reported. Complete Schedule D, Part II		
g			
	calculation of the section 481(a) adjustment.		
h	Net section 481(a) adjustment (Combine lines 2a–2g.) Indicate whether the adjustment is an increase (+)		
	or decrease (-) in income. Also enter the net amount of this section 481(a) adjustment amount on Part IV,		
	line 26	\$	
	_	_	_
3	Is the applicant also requesting the recurring item exception under section 461(h)(3)?	Yes	No
4	Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applical		
	the close of the tax year preceding the year of change. Also attach a statement specifying the accounting method use		
	preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted with federal income tax return or other return (such as, tax-exempt organization returns) for that period. If the amounts in F		
	lines 2a through 2g, do not agree with the amounts shown on both the profit and loss statement and the balance sheet		
	a statement explaining the differences.	zi, allaon	
5	· · ·	Yes	□ NI≏
5	Is the applicant making a change to the overall cash method under Rev. Proc. 2002-28 (DCN "33")?	res	No
Par	If "Yes," attach a statement that provides the applicant's NAICS code. See instructions. Till Change to the Cash Method for Non-Automatic Change Request (see instructions)		
	icants requesting a change to the cash method must attach the following information:		
дррі 1	A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and mater	riale	
•	and supplies used in carrying out the business.	iais	
2	An explanation as to whether the applicant is required to use the accrual method under any section of the Code or re-	aulations	

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Schedule B—Change to the Deferral Method for Advance Payments (see instructions)

- 1 If the applicant is requesting to change to the deferral method for advance payments described in section 5.02 of Rev. Proc. 2004-34, 2004-1 C.B. 991, attach the following information:
 - a A statement explaining how the advance payments meet the definition in section 4.01 of Rev. Proc. 2004-34.
 - **b** If the applicant is filing under the automatic change procedures, the information required by section 8.02(3)(a)–(c) of Rev Proc. 2004-34.
 - c If the applicant is filing under the non-automatic change procedures, the information required by section 8.03(2)(a)–(f) of Rev. Proc. 2004-34.
- 2 If the applicant is requesting to change to the deferral method for advance payments described in Regulations section 1.451-5(b)(1)(ii), attach the following.
 - a A statement explaining how the advance payments meet the definition in Regulations section 1.451-5(a)(1).
 - **b** A statement explaining what portions of the advance payments, if any, are attributable to services, whether such services are integral to the provisions of goods or items, and whether any portions of the advance payments that are attributable to non-integral services are less than five percent of the total contract prices. See Regulations sections 1.451-5(a)(2)(i) and (3).
 - c A statement explaining that the advance payments will be included in income no later than when included in gross receipts for purposes of the applicant's financial reports. See Regulations section 1.451-5(b)(1)(ii).
 - **d** A statement explaining whether the inventoriable goods exception of Regulations section 1.451-5(c) applies and if so, when substantial advance payments will be received under the contracts, and how the exception will limit the deferral of income.

Schedule C—Changes Within the LIFO Inventory Method (see instructions)

Part I General LIFO Information

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all **Forms 970**, Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method.

- 1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:
 - a Valuing inventory (for example, unit method or dollar-value method).
 - **b** Pooling (for example, by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.).
 - c Pricing dollar-value pools (for example, double-extension, index, link-chain, link-chain index, IPIC method, etc.).
 - **d** Determining the current-year cost of goods in the ending inventory (such as, most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, rolling-average cost, or other permitted method).
- 2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.
- 3 If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable.
- 4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable.
- Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method.
- 6 If changing to the IPIC method, attach a completed Form 970.

Part | Change in Pooling Inventories

- 1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.
- 2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations sections 1.472-8(b)(1) and (2):
 - a A description of the types of products produced by the applicant. If possible, attach a brochure.
 - **b** A description of the types of processes and raw materials used to produce the products in each proposed pool.
 - **c** If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces.
 - **d** A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.
 - **e** A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.
 - f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.

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Change in Pooling Inventories (continued)

- A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.
- If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content 3 pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).
- If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

	edule D—Change in the Treatment of Long-Term Contracts Und	ler Section 460,	Inventories, or	Other	
	ion 263A Assets (see instructions)				
Par					
1	To the extent not already provided, attach a description of the applicant's provided, attach a description of the applicant's provided attach a description of the applicant at a description of the applicant at a description at a descripti				
	and expenses from long-term contracts. Also, attach a representative actual			requested	
2-	change. If the applicant is a construction contractor, attach a detailed descri	•		Yes No	
2a	Are the applicant's contracts long-term contracts as defined in section 460(f		·		
b	If "Yes," do all the contracts qualify for the exception under section 460(e) (s If line 2b is "No," attach an explanation.	see instructions)? .		Yes No	
С	Is the applicant requesting to use the percentage-of-completion method using	na cost-to-cost und	er		
•	Regulations section 1.460-4(b)?			Yes No	
d	In computing the completion factor of a contract, will the applicant use the cost-to-				
	Regulations section 1.460-5(b) or the simplified cost-to-cost method described in			Yes No	
е	If line 2c is "No," is the applicant requesting to use the exempt-contract percentage of the contract	entage-of-completi	on method		
	under Regulations section 1.460-4(c)(2)?			Yes No	
	If line 2e is "Yes," attach an explanation of what method the applicant will us	se to determine a co	ontract's		
	completion factor.				
	If line 2e is "No," attach an explanation of what method the applicant is usin				
3a	Does the applicant have long-term manufacturing contracts as defined in se			Yes No	
b	If "Yes," attach a description of the applicant's manufacturing activities, inclu-	iding any required i	nstallation		
4-	of manufactured goods.			□ v □ v-	
4a	Does the applicant enter into cost-plus long-term contracts?			Yes No	
b	Does the applicant enter into federal long-term contracts?			Yes No	
Part		Changes (Also co	omplete Part III on	pages 7 and 8.)	
1	Attach a description of the inventory goods being changed.				
2	Attach a description of the inventory goods (if any) NOT being changed.				
3a	Is the applicant subject to section 263A? If "No," go to line 4a			Yes No	
b	Is the applicant's present inventory valuation method in compliance with sec			□ v □ v-	
	If "No," attach a detailed explanation			Yes No	
4a	Check the appropriate boxes in the chart.	Inventory Method	d Being Changed	Inventory Method Not Being Changed	
	Identification methods:	Present method	Proposed method	Present method	
	Specific identification				
	FIFO				
	LIFO				
	Other (attach explanation)				
	Cost				
	Cost or market, whichever is lower				
	Retail cost				
	Retail, lower of cost or market				
	Other (attach explanation)				
b	Enter the value at the end of the tax year preceding the year of change.				
5	If the applicant is changing from the LIFO inventory method to a non-LIFO r	nethod, attach the f	ollowing informatio	n (see	

- instructions).
- Copies of Form(s) 970 filed to adopt or expand the use of the method.
- Only for applicants requesting a non-automatic change. A statement describing whether the applicant is changing to the method required by Regulations section 1.472-6(a) or (b), or whether the applicant is proposing a different method.
- Only for applicants requesting an automatic change. The statement required by section 22.01(5) of Rev. Proc. 2015-14 (or its successor).

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Method of Cost Allocation (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460.) See instructions.

Section A—Allocation and Capitalization Methods

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate direct and indirect costs required to be allocated to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following:

- 1 The method of allocating direct and indirect costs (for example, specific identification, burden rate, standard cost, or other reasonable allocation method).
- 2 The method of allocating mixed service costs (for example, direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).
- 3 Except for long-term contract accounting methods, the method of capitalizing additional section 263A costs (for example, simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method).

Section B—Direct and Indirect Costs Required to be Allocated

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark "N/A" in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked.

		Present method	Proposed method
1	Direct material		
2	Direct labor		
3	Indirect labor		
4	Officers' compensation (not including selling activities)		
5	Pension and other related costs		
6	Employee benefits		
7	Indirect materials and supplies		
8	Purchasing costs		
9	Handling, processing, assembly, and repackaging costs		
10	Offsite storage and warehousing costs		
11	Depreciation, amortization, and cost recovery allowance for equipment and facilities		
	placed in service and not temporarily idle		
12	Depletion		
13	Rent		
14	Taxes other than state, local, and foreign income taxes		
15	Insurance		
16	Utilities		
17	Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18	Engineering and design costs (not including section 174 research and experimental		
	expenses)		
19	Rework labor, scrap, and spoilage		
20	Tools and equipment		
21	Quality control and inspection		
22	Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23	Licensing and franchise costs		
24	Capitalizable service costs (including mixed service costs)		
25	Administrative costs (not including any costs of selling or any return on capital)		
26	Research and experimental expenses attributable to long-term contracts		
27	Interest		
28	Other costs (Attach a list of these costs.)		

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Method of Cost Allocation (continued) See instructions. Part III

Section C—Other Costs Not Required To Be Allocated (Complete Section C only if the applicant is requesting to change its

meth	od for these costs.)		
1 2 3 4 5 6 7 8 9 10	Marketing, selling, advertising, and distribution expenses Research and experimental expenses not included in Section B, line 26 Bidding expenses not included in Section B, line 22 General and administrative costs not included in Section B Income taxes Cost of strikes Warranty and product liability costs Section 179 costs On-site storage Depreciation, amortization, and cost recovery allowance not included in Section B, line 11 Other costs (Attach a list of these costs.)	Present method	Proposed method
	edule E—Change in Depreciation or Amortization. See instructions.	l	
Applion Applio	cants requesting approval to change their method of accounting for depreciation or amortization of cants <i>must</i> provide this information for each item or class of property for which a change is request. See the <i>Summary of the List of Automatic Accounting Method Changes</i> in the instructions natic changes under sections 56, 167, 168, 197, 1400I, 1400L, or former section 168. Do not file I in late elections and election revocations. See instructions.	sted. for information re	egarding
1	Is depreciation for the property determined under Regulations section 1.167(a)-11 (CLADR)? . If "Yes," the only changes permitted are under Regulations section 1.167(a)-11(c)(1)(iii).		Yes No
2	Is any of the depreciation or amortization required to be capitalized under any Code section such section 263A?		Yes No
3	Has a depreciation, amortization, expense, or disposition election been made for the property su the election under sections 168(f)(1), 168(i)(4), 179, 179C, or Regulations section 1.168(i)-8(d)? If "Yes," state the election made ▶		Yes No
4a b c	To the extent not already provided, attach a statement describing the property subject to the chardescription the type of property, the year the property was placed in service, and the property's utrade or business or income-producing activity. If the property is residential rental property, did the applicant live in the property before renting it? Is the property public utility property?	nge. Include in the se in the applica	
5	To the extent not already provided in the applicant's description of its present method, attach a significant is treated under the applicant's present method (for example, depreciable property, investigations section 1.162-3, nondepreciable section 263(a) property, property deductible section 263(a) property.	atement explain	ing how the upplies
6	If the property is not currently treated as depreciable or amortizable property, attach a statement proposed change to depreciate or amortize the property.	of the facts supp	oorting the
7 a b	If the property is currently treated and/or will be treated as depreciable or amortizable property, prinformation for both the present (if applicable) and proposed methods: The Code section under which the property is or will be depreciated or amortized (for example, some applicable asset class from Rev. Proc. 87-56, 1987-2 C.B. 674, for each asset depreciated or under section 1400L; the applicable asset class from Rev. Proc. 83-35, 1983-1 C.B. 745, for example, so under former section 168 (ACRS); an explanation why no asset class is identified for each asset	ection 168(g)). Inder section 16 ach asset depre	3 (MACRS)

- has not been identified by the applicant.
- The facts to support the asset class for the proposed method. С
- The depreciation or amortization method of the property, including the applicable Code section (for example, 200% declining balance method under section 168(b)(1)).
- The useful life, recovery period, or amortization period of the property.
- The applicable convention of the property.
- Whether the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(m), 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property. If not, also provide an explanation as to why no special depreciation allowance was or will be claimed.
- Whether the property was or will be in a single asset account, a multiple asset account, or a general asset account.

Line 42 (1040) - Deduction	for Exemptions
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1	Is the amount on Form 1040, line 38, more than the amount shown on line 4 below for your filing status? NO. STOP. Multiply \$4,050 by the total number of exemptions claimed on Form 1040, line 6d, and enter the result on line 42. X YES. Continue.
	Multiply \$4,050 by the total number of exemptions claimed on Form 1040, line 6d
	Enter the amount from Form 1040, line 38
4	Enter the amount shown below for your filing status
	* Married filing jointly or qualifying widow(er) - \$311,300
	* Married filing separately - \$155,650
	* Head of household - \$285,350
5	Subtract line 4 from line 3. If the result is more than \$122,500
_	(\$61,250 if married filing separately), STOP. Enter -0- on line 42
6	Divide line 5 by \$2,500 (\$1,250 if married filing separately). If the result
	is not a whole number, increase it to the next higher whole number (for example, increase 0.0004 to 1)
7	Multiply line 6 by 2% (0.02) and enter the result as a decimal
8	Multiply line 2 by line 7
9	Deduction for exemptions. Subtract line 8 from line 2

Line 62 (1040) - Other Taxes

Recapture of investment credit (4255) 1 Recapture of low-income housing credit (8611) 3 Recapture of low-income housing credit (8611) 3 Recapture of low-income housing credit (8611) 3 Recapture of level mortgage subsidy (8828) 5 Recapture of federal mortgage subsidy (8828) 5 Additional tax on Archer MSA distributions (8853) 6 Additional tax on Medicare Advantage MSA distributions (8853) 7 Additional tax on Medicare Advantage MSA distributions (8853) 7 Recapture of melorary provided childcare facilities credit (8862) 8 Recapture of melorary provided childcare facilities credit (8862) 10 Recapture of melorary provided childcare facilities credit (8862) 10 Recapture of alternative motor vehicle credit (8910) 11 Recapture of alternative fuel vehicle refueling property credit (8911) 12 Recapture of indian employment credit (8845) 13 Recapture of qualified plug-in electric drive motor vehicle credit (8936) 14 Recapture of qualified plug-in electric drive motor vehicle credit (8936) 14 Recapture of qualified plug-in electric drive motor vehicle credit (8936) 14 Recapture of qualified plug-in electric drive motor vehicle credit (8936) 15 Section 72(m)(5) excess benefits tax 16 Uncollected Social Security and Medicare or RRTA tax on tips or group-term life insurance 17 Solden parachute excise tax 18 Interest from certain installment sales by dealers, 453(I)(3) (Sch C (1040)) 19 Interest from certain installment sales by nondealers, 453(I)(3) (Sch C (1040)) 19 Interest from certain installment sales by nondealers, 453(I)(3) (Sch C (1040)) 19 Interest from certain installment sales by nondealers, 453(I)(3) (Sch C (1040)) 19 Interest from certain installment sales by nondealers, 453(I)(3) (Sch C (1040)) 19 Interest from certain installment sales by nondealers, 453(I)(3) (Sch C (1040)) 19 Interest from certain installment sales by nondealers, 453(I)(3) (Sch C (1040)) 19 Interest from certain installment sales by nondealers, 453(I)(3) (Sch C (1040)) 19 Interest from certain installment sales by	<u> </u>	1e 62 (1040) - Other Taxes			
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13 Recapture of Indian employment credit (8845). 14 Recapture of qualified plug-in electric drive motor vehicle credit (8936). 15 Additional tax on health savings account (HSA) distributions (see Form 8889). 16 Section 72(m)(5) excess benefits tax. 17 Uncollected Social Security and Medicare or RRTA tax on tips or group-term life insurance. 18 Golden parachute excise tax. 19 Interest from certain installment sales by dealers, 453(l)(3) (Sch C (1040)). 19 Interest from certain installment sales by nondealers, 453A(c). 20 Lexcise tax on insider stock compensation from an expatriated corporation. 21 Excise tax on insider stock compensation plans under Section 409A. 22 Additional tax on nonqualified deferred compensation plans under Section 49A. 23 Additional tax on nonqualified deferred compensation plans under Section 457A. 24 Tax on noneffectively connected income for any part of the year you were a nonresident alien (see instructions). 24 Any interest amount from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund. 25 Accrued interest amount from Form 8621 line 24 relating to section 1294 elections. 26 Interest on certain constructive ownership transactions. 27 Deferred tax (8621). 28 Deferred tax (8621). 29 Additional tax on an HSA because you did not remain an eligible individual during the testing period (8889). 29 Additional tax on loans from retirement plans that violate section 72(p). 31 Additional tax on loans from retirement plans that violate section 72(p). 31 Additional medicare tax (8959). 32 Additional medicare tax (8959). 33 Net investment income tax (8960). 34 Net investment income tax (8960). 35 SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	12	Recapture of alternative fuel vehicle refueling property credit (8911)	12		
14 Recapture of qualified plug-in electric drive motor vehicle credit (8936)	13	Recapture of Indian employment credit (8845)	. 13		
15 Additional tax on health savings account (HSA) distributions (see Form 8889). 16 Section 72(m)(5) excess benefits tax 17 Uncollected Social Security and Medicare or RRTA tax on tips or group-term life insurance 18 Golden parachute excise tax 18 Interest from certain installment sales by dealers, 453(l)(3) (Sch C (1040)). 19 Interest from certain installment sales by nondealers, 453(h)(3) (Sch C (1040)). 20 Interest from certain installment sales by nondealers, 453A(c). 20 Interest from certain installment sales by nondealers, 453A(c). 20 Interest from certain installment sales by nondealers, 453A(c). 20 Interest from certain installment sales by nondealers, 453A(c). 20 Interest from certain installment sales by nondealers, 453A(c). 21 Excise tax on insider stock compensation plans under Section 409A. 22 Additional tax on nonqualified deferred compensation plans under Section 49A. 23 Additional tax on nonqualified deferred compensation plans under Section 457A. 23 Interest an under from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund. 25 Any interest amount from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund. 25 Interest on certain constructive ownership transactions. 26 Accrued interest amount from Form 8621 line 24 relating to section 1294 elections. 26 Interest on certain constructive ownership transactions. 27 Interest on certain constructive ownership transactions. 28 Deferred tax (8621). 29 Additional tax on an HSA because you did not remain an eligible individual during the testing period (8889). 29 Interest in tangible personal property. 30 Additional tax on recapture of a charitable contribution deduction relating to a fractional interest in tangible personal property. 31 Additional tax on loans from retirement plans that violate section 72(p). 32 Additional medicare tax (8959). 33 Net investment income tax (8960). 34 Additional medicare tax (8959). 35 Additional medicare tax (8959).	14	Recapture of qualified plug-in electric drive motor vehicle credit (8936)	14		
16 Section 72(m)(5) excess benefits tax 17 Uncollected Social Security and Medicare or RRTA tax on tips or group-term life insurance 18 Golden parachute excise tax 19 Interest from certain installment sales by dealers, 453(l)(3) (Sch C (1040)) 20 Interest from certain installment sales by nondealers, 453A(c) 21 Excise tax on insider stock compensation from an expatriated corporation 22 Additional tax on nonqualified deferred compensation plans under Section 409A 23 Additional tax on nonqualified deferred compensation plans under Section 457A 23 24 Tax on noneffectively connected income for any part of the year you were a nonresident alien (see instructions) 24 Any interest amount from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund 25 Accrued interest amount from Form 8621 line 24 relating to section 1294 elections 26 Accrued interest amount from Form 8621 line 24 relating to section 1294 elections 27 Interest on certain constructive ownership transactions 28 Deferred tax (8621) 29 Additional tax on an HSA because you did not remain an eligible individual during the testing period (8889) 30 Additional tax on recapture of a charitable contribution deduction relating to a fractional interest in tangible personal property 30 Additional tax on loans from retirement plans that violate section 72(p) 31 Additional medicare tax (8959) 32 Additional medicare tax (8959) 33 Net investment income tax (8960) 34 Additional medicare tax (8960) 35 Additional medicare tax (8960) 36 Additional medicare tax (8960)	15	Additional tax on health savings account (HSA) distributions (see Form 8889)	15		
17 Uncollected Social Security and Medicare or RRTA tax on tips or group-term life insurance 18 Golden parachute excise tax 19 Interest from certain installment sales by dealers, 453(l)(3) (Sch C (1040)). 19 Interest from certain installment sales by nondealers, 453A(c). 20 Interest from certain installment sales by nondealers, 453A(c). 21 Excise tax on insider stock compensation from an expatriated corporation. 22 Additional tax on nonqualified deferred compensation plans under Section 409A. 23 Additional tax on nonqualified deferred compensation plans under Section 457A. 23 Additional tax on nonfectively connected income for any part of the year you were 24 a nonresident alien (see instructions). 25 Any interest amount from Form 8621, line 16f, relating to distributions from, 26 and dispositions of, stock of a section 1291 fund. 25 Accrued interest amount from Form 8621 line 24 relating to section 1294 elections. 26 Interest on certain constructive ownership transactions. 27 Interest on certain constructive ownership transactions. 28 Deferred tax (8621). 29 Additional tax on an HSA because you did not remain an eligible individual during the testing period (8889). 29 Additional tax on recapture of a charitable contribution deduction relating to a fractional interest in tangible personal property. 30 Additional tax on loans from retirement plans that violate section 72(p). 31 Additional medicare tax (8959). 32 Additional medicare tax (8960). 33 Net investment income tax (8960). 34 Additional medicare tax (8960). 35 Additional medicare tax (8960). 36 Additional medicare tax (8960). 37 Additional medicare tax (8960). 38 Additional medicare tax (8960). 39 Additional medicare tax (8960). 30 Additional medicare tax (8960). 31 Additional medicare tax (8960). 32 Additional medicare tax (8960). 33 Additional medicare tax (8960). 34 Additional medicare tax (8960).	16	Section 72(m)(5) excess benefits tax	16		
19 Interest from certain installment sales by dealers, 453(I)(3) (Sch C (1040))	17	Uncollected Social Security and Medicare or RRTA tax on tips or group-term life insurance	17		
19 Interest from certain installment sales by dealers, 453(I)(3) (Sch C (1040))	18	Golden parachute excise tax	18		
20 Interest from certain installment sales by nondealers, 453A(c). 21 Excise tax on insider stock compensation from an expatriated corporation. 22 Additional tax on nonqualified deferred compensation plans under Section 409A. 23 Additional tax on nonetfectively connected income for any part of the year you were a nonresident alien (see instructions). 24 Tax on noneffectively connected income for any part of the year you were a nonresident alien (see instructions). 25 Any interest amount from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund. 25 Accrued interest amount from Form 8621 line 24 relating to section 1294 elections. 26 Accrued interest amount from Form 8621 line 24 relating to section 1294 elections. 27 Interest on certain constructive ownership transactions. 28 Deferred tax (8621). 29 Additional tax on an HSA because you did not remain an eligible individual during the testing period (8889). 29 Jack Additional tax on recapture of a charitable contribution deduction relating to a fractional interest in tangible personal property. 30 Additional tax on loans from retirement plans that violate section 72(p). 31 Additional medicare tax (8959). 32 Additional medicare tax (8959). 33 Net investment income tax (8960). 34 Jack Jack Jack Jack Jack Jack Jack Jack	19	Interest from certain installment sales by dealers, 453(I)(3) (Sch C (1040))	19		
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22 Additional tax on nonqualified deferred compensation plans under Section 409A. 22 23 Additional tax on nonqualified deferred compensation plans under Section 457A. 23 24 Tax on noneffectively connected income for any part of the year you were a nonresident alien (see instructions). 24 25 Any interest amount from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund . 25 26 Accrued interest amount from Form 8621 line 24 relating to section 1294 elections . 26 27 Interest on certain constructive ownership transactions . 27 28 Deferred tax (8621) . 28 29 Additional tax on an HSA because you did not remain an eligible individual during the testing period (8889) . 29 30 Additional tax on recapture of a charitable contribution deduction relating to a fractional interest in tangible personal property . 30 31 Additional tax on loans from retirement plans that violate section 72(p) . 31 32 Additional medicare tax (8959) . 32 33 Net investment income tax (8960) . 33 11 34 35 35 35 36 36	21	Excise tax on insider stock compensation from an expatriated corporation	21		
23 Additional tax on nonqualified deferred compensation plans under Section 45/A. 23 24 Tax on noneffectively connected income for any part of the year you were a nonresident alien (see instructions)	22	Additional tax on nonqualified deferred compensation plans under Section 409A	22		
a nonresident alien (see instructions)	23	Additional tax on nonqualified deferred compensation plans under Section 457A	23		
Any interest amount from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	24	Tax on noneffectively connected income for any part of the year you were		<u> </u>	
and dispositions of, stock of a section 1291 fund		a nonresident alien (see instructions)	24		
Accrued interest amount from Form 8621 line 24 relating to section 1294 elections	25			<u> </u>	
Interest on certain constructive ownership transactions		and dispositions of, stock of a section 1291 fund	25		
Interest on certain constructive ownership transactions	26	Accrued interest amount from Form 8621 line 24 relating to section 1294 elections	26		
28 Deferred tax (8621)	27	Interest on certain constructive ownership transactions	27		
during the testing period (8889)	28	Deferred tax (8621)	28		
Additional tax on recapture of a charitable contribution deduction relating to a fractional interest in tangible personal property	29	Additional tax on an HSA because you did not remain an eligible individual			
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32 Additional medicare tax (8959) 32 33 Net investment income tax (8960) 33 11 34 34 35 35 35 36 36 36 36		a fractional interest in tangible personal property	30		
32 Additional medicare tax (8959)	31	Additional tax on loans from retirement plans that violate section 72(p)	31		
34 34 35 35 36 36	32	Additional medicare tax (8959)	32		
35 36 36 36	33	Net investment income tax (8960)	. 33	11	
36	34		34		
	35		35		
37 Total	36		36		
<u> </u>	37	Total	37	11	

Gain / Loss Summary (8949)

	Federal		Short Term	Long Term
1	Proceeds (sales price)	1 <u> </u>	3,641	
2	Gain (Loss)	2 _	283	
3	28% Gain (Loss)			
	AMT			
4	Proceeds (sales price)	4	3,641	
		5 _		
6	28% Gain (Loss)	6		
	State		<u> </u>	
7	Proceeds (sales price)	7	3,641	
			283	