

Alaska Corporation Net Income Tax Return

Form **6000**

For calendar year 2014 or the taxable year beginning _____, 2014, ending _____, 20____

2014

EIN 00-6000002		NAICS Code 445110	Contact Person Doug Doe	
Name Big Alaska Grocery Stores Inc			Title CEO	
Mailing Address 32 Any Street		<input type="checkbox"/> Check if new address	Contact Email Address doug.doe@bags.com	
City Anytown	State TX	Zip Code 77827	Contact Telephone Number (713) 555-1212	Contact Fax Number
Return Information (check applicable boxes)		<input checked="" type="checkbox"/> Federal extension is in effect (attach a copy of Form 7004)		<input type="checkbox"/> Small corporation exemption (see instructions)
<input type="checkbox"/> Final Alaska return		<input type="checkbox"/> Public Law 86-272 applies		<input type="checkbox"/> Exempt organization (see instructions)
<input checked="" type="checkbox"/> Consolidated Alaska return		<input type="checkbox"/> Affiliated group includes tax haven corps		<input type="checkbox"/> S Corporation (attach Form 1120S)
<input type="checkbox"/> Amended return		<input type="checkbox"/> Carryback is waived for net operating loss		<input type="checkbox"/> Homeowners association (attach Form 1120H)
				<input type="checkbox"/> Personal Holding Company
If amended return box above is checked, then check the following boxes, if applicable:				
<input type="checkbox"/> amended return is filed to report IRS audit change		<input type="checkbox"/> this is a protective claim		

SCHEDULE A – NET INCOME TAX SUMMARY

1. Alaska income (loss) from Schedule H, line 12	1	4,948,087
2. Alaska net operating loss utilized: carryover () carryback (). Total	2	()
3. Alaska taxable income. Add lines 1–2	3	4,948,087
4. Alaska income tax from Schedule D, line 7	4	454,502
5. Other taxes from Schedule E, line 6	5	
6. Total tax. Add lines 4–5	6	454,502
7. Other Alaska incentive credits from Form 6300, line 35	7	80,000
8. Federal-based credits from Form 6390, line 33	8	
9. Net Alaska income tax. Subtract the sum of lines 7–8 from line 6. If more than \$500, attach Form 6220	9	374,502
10. Payments from page 3, Schedule C	10	454,806
11. Alaska credit for prior year minimum tax (see instructions)	11	2,114
12. Alaska refundable incentive credits from Form 6300, line 27	12	
13. Tax due (overpaid). Subtract the sum of lines 10–12 from line 9	13	-82,418
14. Penalty for underpayment of estimated tax (see instructions)	14	
15. Total amount due (overpaid). Add lines 13–14. If greater than zero, STOP	15	-82,418
16. Overpayment credited to 2015 estimated tax (enter as positive number)	16	82,418
17. Refund. Add lines 15–16	17	

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

Check if the DOR may discuss this return with the preparer (see instructions)

Officer's Signature		Date	Title	
Preparer's Signature		Date	<input type="checkbox"/> Check if self-employed	Preparer's SSN or PTIN P00000001
Preparer firm's name (or yours if self-employed) and address Electronic Tax Filers Inc			EIN 00-0000011	Phone (512) 555-1212
City Anytown	State TX	Zip Code 75231		



EIN 00-6000002	Name Big Alaska Grocery Stores Inc
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SCHEDULE B – ALASKA TAXPAYER INFORMATION

1. ALASKA CONSOLIDATED RETURNS ONLY: LIST ALL CORPORATIONS, OTHER THAN THE TAXPAYER SHOWN ON PAGE 1, WITH NEXUS IN ALASKA INCLUDED IN THIS RETURN. FAILURE TO PROPERLY COMPLETE MAY RESULT IN PENALTIES.

A Name of each corporation with nexus in Alaska	B P.L. 86-272 applies	C Alaska Insurance Company	D EIN	E NAICS Code
Name Hide 'N Seek Foods Inc	<input type="checkbox"/>	<input type="checkbox"/>	00-0000002	445110
Address 32 Any Street				
City Anytown State TX Zip Code 77287				
Factor numerators to be reported: <input checked="" type="checkbox"/> property <input checked="" type="checkbox"/> payroll <input checked="" type="checkbox"/> sales				
Name Acme Food Corp	<input type="checkbox"/>	<input type="checkbox"/>	00-0000013	111211
Address 61 Any Street				
City Anytown State TX Zip Code 78621				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input checked="" type="checkbox"/> sales				
Name	<input type="checkbox"/>	<input type="checkbox"/>		
Address				
City State Zip Code				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales				
Name	<input type="checkbox"/>	<input type="checkbox"/>		
Address				
City State Zip Code				
Factor numerators to be reported: <input type="checkbox"/> property <input type="checkbox"/> payroll <input type="checkbox"/> sales				

2. If any taxpayer included in this return is included in a federal consolidated return (Form 1120), provide the name, address, and EIN of the common parent of the federal consolidated group.

EIN 00-0000002	Name Hide 'N Seek Foods Inc		
Address 32 Any Street	City Anytown	State TX	Zip Code 77287

3. If this is the first return, indicate if: Successor to previously existing business (Enter name, address, and EIN of previous business)

EIN	Name		
Address	City	State	Zip Code

4. Name and EIN on the prior year's return if different from page 1. State the reason for the change (e.g. merger, name change, etc.)

EIN	Name		
Reason			

EIN 00-6000002	Name Big Alaska Grocery Stores Inc
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SCHEDULE C – TAX PAYMENT RECORD

Estimated Payments	Date	Amount	Summary	Date	Amount
First	04/15/2014	85,000	Payment with extension		
Second	06/16/2014	178,750	Total estimated tax payments		451,250
Third	09/15/2014	93,750	Overpayment from prior year		3,556
Fourth	12/15/2014	93,750	Less: Quick Refund from Form 6230	()	
Total estimated tax payments		451,250	Amended return only:		
			Tax paid with original return and additional tax paid		
			Less: Overpayment previously credited to 2014	()	
			Less: Refund from original return and additional refunds	()	
			Total net payments to Schedule A, line 10	\$	454,806

SCHEDULE D – ALASKA TAX COMPUTATION

Tax Rate Table is contained in instructions

	A	B
1. Alaska taxable income from Schedule A, line 3	1 4,948,087	4,948,087
2. Net capital gain from Schedule J, line 18	2 11,858	
3. Ordinary income. Subtract line 2 from line 1. If less than zero, enter zero	3 4,936,229	4,948,087
4. Tax on ordinary income. Use Tax Rate Table to compute tax on line 3	4 453,968	455,082
5. Tax on net capital gain. Multiply line 2 by 4.5%	5 534	
6. Alaska income tax. Add lines 4–5	6 454,502	455,082
7. Enter the lesser of line 6, column A or B here and on Schedule A, line 4	7 454,502	

SCHEDULE E – OTHER TAXES

	A	B
1. Alternative minimum tax from federal Form 4626	1	x18%
2. Apportionment factor, from Schedule I, line 14		2
3. Multiply line 1 by line 2		3
4. Personal Holding Company tax (see instructions)		4
5. Other taxes (see instructions)		5
6. Add lines 3–5. Enter here and on Schedule A, line 5		6

EIN 00-6000002	Name Big Alaska Grocery Stores Inc
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SCHEDULE H – COMPUTATION OF ALASKA INCOME

	1. Federal taxable income (loss) (see instructions)	1	83,078,698
Combined Reporting	2a. Federal taxable income (loss) of corporations not included in line 1	2a	
	2b. Foreign corporations with 20% or greater U.S. factors	2b	
	2c. Income from tax haven corporations and any FSC profit	2c	
	2d. Federal taxable (income) loss of non-unitary corporations	2d	-392,978
	2e. Federal taxable (income) loss of corporations with U.S. factors of less than 20%	2e	
	2f. Intercompany eliminations (see instructions)	2f	
	2g. Total adjustments for combined reporting. Add lines 2a–2f	2g	-392,978
	3. Net income before state modifications and adjustments. Add lines 1 and 2g	3	82,685,720
Additions	4a. Taxes based on or measured by net income	4a	5,726,524
	4b. Expenses incurred to produce non-business income	4b	
	4c. Federal charitable contributions from federal Form 1120, line 19	4c	148,769
	4d. Net Section 1231 losses from federal Form 4797, line 11	4d	
	4e. Oil and gas service industry expenditures. Enter amount from Form 6327, line 2	4e	
	4f. Other (attach schedule)	4f	
	4g. Total additions. Add lines 4a–4f	4g	5,875,293
	5. Total. Add lines 3 and 4g	5	88,561,013
Subtractions	6a. Interest from obligations of the United States	6a	
	6b. Intercompany dividends	6b	
	6c. Section 78 gross-up dividends	6c	
	6d. 80% of dividends received from foreign corporations	6d	1,843,233
	6e. 80% of royalties accrued or received from foreign corporations	6e	
	6f. Non-business income (attach schedule)	6f	
	6g. Federal Form 1120, line 8 capital gain income	6g	207,765
	6h. Non-recaptured Section 1231 losses from prior years from federal Form 4797, line 12	6h	
	6i. Other (attach schedule)	6i	
	6j. Total subtractions. Add lines 6a–6i	6j	2,050,998
	7. Apportionable income (loss). Subtract line 6j from line 5	7	86,510,015
	8. Apportionment factor from Schedule I, line 14	8	.057072
	9. Income (loss) apportioned to Alaska. Multiply line 7 by line 8	9	4,937,300
	10. Non-business income (loss) net of expenses allocable to Alaska (attach schedule)	10	
Alaska Items	11a. Alaska capital and Section 1231 gain (loss) from Schedule J, line 20	11a	11,858
	11b. Alaska charitable contribution deduction from Schedule K, line 10	11b	(1,071)
	11c. Alaska dividends-received deduction (see instructions)	11c	()
	11d. Total Alaska items (add lines 11a–11c)	11d	10,787
	12. Alaska taxable income (loss) before net operating loss. Add lines 9, 10, and 11d. Enter here and on Schedule A, line 1	12	4,948,087

EIN 00-6000002	Name Big Alaska Grocery Stores Inc
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SCHEDULE I – APPORTIONMENT FACTOR

Property

1. Property within Alaska

	A EIN	B Name	C Property within Alaska
1a	00-6000002	Big Alaska Grocery Stores Inc	2,350,000
1b	00-0000002	Hide 'N Seek Foods Inc	12,225,000
1c			
1d			
1e			

2. Total of line 1 column C	2	14,575,000
3. Property everywhere	3	319,066,627
4. Property factor. Divide line 2 by line 3	4	.045680

Payroll

5. Payroll within Alaska

	A EIN	B Name	C Payroll within Alaska
5a	00-6000002	Big Alaska Grocery Stores Inc	355,000
5b	00-0000002	Hide 'N Seek Foods Inc	2,750,000
5c			
5d			
5e			

6. Total of line 5 column C	6	3,105,000
7. Payroll everywhere	7	34,421,199
8. Payroll factor. Divide line 6 by line 7	8	.090206

Sales

9. Sales within Alaska

	A EIN	B Name	C Sales within Alaska
9a	00-6000002	Big Alaska Grocery Stores Inc	1,234,500
9b	00-0000002	Hide 'N Seek Foods Inc	13,789,650
9c	00-0000013	Acme Food Corp	650,650
9d			
9e			

10. Total of line 9 column C	10	15,674,800
11. Sales everywhere	11	443,680,350
12. Sales factor. Divide line 10 by line 11	12	.035329

13. Add lines 4, 8, and 12	13	.171215
14. Apportionment factor. Divide line 13 by 3	14	.057072

(if less than 3 factors are used, see instructions)

EIN 00-6000002	Name Big Alaska Grocery Stores Inc
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SCHEDULE J – ALASKA CAPITAL AND SECTION 1231 GAINS AND LOSSES

Section 1231 Gains and Losses

	A Combined	B AK factor	C Alaska Gain or (loss)
1. Current Section 1231 gains and (losses). If a loss enter the result on line 19	103,882	.057072	5,929
2. Alaska net non-recaptured Section 1231 losses from prior years. Enter as a positive number			
3. If line 1C is a gain, subtract line 2 from line 1C, but not less than zero. Enter here and on line 15			5,929
4. If line 1C is a gain, enter the lesser of line 1C or line 2 here and on line 19, otherwise enter zero			

Short-Term Capital Gains and Losses – STCG/(L)

5. Total current STCG/(L)	5		
6. Non-business STCG/(L)	6		
7. Apportionable STCG/(L). Subtract line 6 from line 5	7	.057072	
8. Non-business STCG/(L) allocable to Alaska	8		
9. Alaska capital loss carryover utilized () carryback utilized (). Total	9		()
10. Net STCG/(L), add lines 7C, 8, and 9	10		

Long-term Capital Gains and Losses – LTCG/(L)

11. Total current LTCG/(L)	11	103,883	
12. Non-business LTCG/(L)	12		
13. Apportionable LTCG/(L). Subtract line 12 from line 11	13	103,883	.057072
14. Non-business LTCG/(L) allocable to Alaska	14		
15. Enter amount from line 3	15		5,929
16. Net LTCG/(L). Add lines 13C, 14, and 15	16		11,858

Summary

17. Excess net short-term capital gain, line 10, over net long-term capital loss, line 16	17		
18. Alaska net capital gain. Excess net long-term capital gain, line 16, over net short-term capital loss, line 10. Enter here and on Schedule D, line 2	18		11,858
19. If line 1C is a loss, enter here, otherwise enter the amount from line 4	19		
20. Add lines 17–19. Enter here and on Schedule H, line 11a	20		11,858

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SCHEDULE K – CHARITABLE CONTRIBUTION DEDUCTION

1. Current charitable contributions	1	148,769
2. Education credit contributions from Form 6310, line 2	2	130,000
3. Subtract line 2 from line 1	3	18,769
4. Apportionment factor from Schedule I, line 14	4	.057072
5. Current Alaska charitable contributions. Multiply line 3 by line 4	5	1,071
6. Alaska charitable contribution carryover from Form 6385, line 18	6	
7. Add lines 5–6	7	1,071
8. Taxable income for deduction limitation purposes (see instructions)	8	4,949,158
9. Multiply line 8 by 10%	9	494,916
10. Alaska charitable contribution deduction. Enter the lesser of line 7 or line 9 here and on Schedule H, line 11b	10	1,071

SCHEDULE L – ALASKA DIVIDENDS-RECEIVED DEDUCTION (DRD)

1. Dividend income included in Schedule H, line 3	1	
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Not Eligible	2a. Intercompany dividends from Schedule H, line 6b	2a	
	2b. Section 78 gross-up dividends from Schedule H, line 6c	2b	
	2c. 100% of dividends from foreign corporations. Divide Schedule H, line 6d by 80%	2c	
	2d. Dividends subtracted on Schedule H, line 6f as non-business income	2d	
	2e. Total dividends not eligible for DRD. Add lines 2a–2d.	2e	

3. Total dividends eligible for DRD. Subtract line 2e from line 1.	3	
4. Apportionment factor from Schedule I, line 14	4	.057072
5. Apportioned dividends. Multiply line 3 by line 4	5	
6. Dividends allocable to Alaska included on Schedule H, line 10	6	
7. Total dividends included in taxable income. Add lines 5–6	7	

	A Apportioned Dividends	B Percentage	C DRD (A x B)
DRD	8a. Dividends qualifying for 100% deduction	8a	100%
	8b. Dividends qualifying for 80% deduction	8b	80%
	8c. Dividends qualifying for 70% deduction	8c	70%
	8d. Dividends qualifying for 48% deduction	8d	48%
	8e. Dividends qualifying for 42% deduction	8e	42%
	8f. Other, if applicable (enter % in column B)	8f	0%

9. Tentative dividends-received deduction. Add lines 8a–8f, column C (see instructions).	9	
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Alaska Underpayment of Estimated Tax by Corporations

Form **6220**

2014

EIN 00 6000002	Name Shown On Return Big Alaska Grocery Stores Inc
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Check applicable boxes:

- annualized income installment method or adjusted seasonal installment method
 "large corporation" applies

Part I How To Compute The Underpayment

1. Net income tax (see instructions)	1	372388
2a. Personal holding company tax included in line 1	2a	
2b. Look-back interest included in line 1	2b	
2c. Section 167(g) for depreciation under the income forecast method	2c	
2d. Total. Add lines 2a–2c	2d	
3. Subtract line 2d from line 1. If the result is less than \$500, do not complete the rest of this form. No penalty is due	3	372388
4a. Enter 100% of line 3	4a	372388
4b. Enter 100% of the tax shown on the return for the previous year if tax was reported (see instructions)	4b	332889
4c. Enter the lesser of line 4a or line 4b	4c	332889

5. Enter in columns A through D the installment due dates (the 15th day of the 4th, 6th, 9th and 12th months of the tax year)	A	B	C	D
	4.15.14	6.15.14	9.15.14	12.15.14
6. Required installment (see instructions)	83222	176319	93097	93097



Alaska Incentive Credits

Form **6300**

2014

EIN 00 6 000002	Name Shown On Return 1319 Alaska Grocery Stores Inc
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Part I: Order of Application

	1. Alaska income tax before credits. Enter amount from line 4 of Form 6000, 6020, 6100, or 6150	1	454502
Gas Exploration AS 43.20.043	2a. Gas exploration and development tax credit (AS 43.20.043) current year. Enter amount from Form 6320, line 4	2a	
	2b. Gas exploration and development tax credit carryover (attach schedule)	2b	
	2c. Tentative credit before tax limitation. Add amounts on lines 2a–2b	2c	
	3. Multiply line 1 by 75% and enter here	3	
	4. Gas exploration and development tax credit allowed in current year. Enter lesser of line 2c or line 3, here and on line 29	4	
	5. Subtract line 4 from line 1	5	454502
	6. Alaska other taxes (see instructions)	6	
	7. Add lines 5 and 6	7	454502
Education AS 43.20.014	8. Income tax education credit (AS 43.20.014). Tentative credit before tax limitation. Enter amount from Form 6310, line 6	8	80000
	9. Income tax education credit allowed. Enter lesser of line 7 or line 8, here and on line 30	9	80000
	10. Subtract line 9 from line 7	10	374502
O & G Service Industry AS 43.20.049	11. Oil and gas service industry expenditure credit (AS 43.20.049) Enter amount from Form 6327, line 3	11	
	12. Reserved	12	
	13. Tentative credit before tax limitation. Add lines 11-12	13	
	14. Oil and gas service industry expenditure credit. Enter lesser of line 10 or line 11, here and on line 31	14	
	15. Subtract line 14 from line 10	15	374502
Exploration AS 43.20.044	16. Exploration incentive credit (AS 43.20.044). Enter amount from Form 665	16	
	17. Exploration incentive credit (AS 43.20.044) allowed. Enter lesser of line 15 or line 16, here and on line 32	17	
	18. Subtract line 17 from line 15	18	374502
Veterans AS 43.20.048	19a. Veteran employment tax credit (AS 43.20.048) Enter amount from Form 6325, line 5	19a	
	19b. Veteran employment tax credit carryover (attach schedule)	19b	
	19c. Tentative credit before tax limitation. Add amounts on lines 19a–19b	19c	
	20. Veteran employment tax credit allowed against tax. Enter lesser of line 18 or line 19c, here and on line 33	20	

EIN 00 6000002	Name Shown On Return Big Alaska Grocery Stores Inc
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	21. Subtract line 20 from line 18	21	374502
Film AS 43.98.030	22. Film production tax credit (AS 43.98.030). Tentative credit before tax limitation	22	
	23. Film production tax credit allowed against tax. Enter lesser of line 21 or line 22, here and on line 34	23	
	24. Subtract line 23 from line 21	24	374502

Refundable Credits

LNG Storage AS 43.20.047	Gas Storage AS 43.20.046	25. Gas storage facility tax credit (AS 43.20.046). Enter amount from Form 6321, line 8	25	
		26. LNG storage facility tax credit (AS 43.20.047). Enter amount from Form 6323, line 3	26	
	27. Total refundable incentive credits allowed. Add lines 25–26, and enter here and on Form 6000, 6020, 6100, or 6150, Schedule A, line 12	27		
	28. Tax against which federal-based credits may be allowed. Subtract line 27 from 24, but not less than zero (see instructions)	28	374502	

Part II: Summary of Incentive Credits Allowed in Current Year (not refundable)

29. Gas exploration and development tax credit (AS 43.20.043). Enter amount from line 4	29	
30. Income tax education credit (AS 43.20.014). Enter amount from line 9	30	80 000
31. Qualified oil and gas service industry expenditure credit. Enter amount from line 14	31	
32. Exploration incentive credit (AS 43.20.044). Enter amount from line 17	32	
33. Veteran employment tax credit (AS 43.20.048). Enter amount from line 20	33	
34. Film production tax credit (AS 43.98.030). Enter amount from line 23	34	
35. Total incentive credits allowed. Enter on Form 6000, 6020, 6100, or 6150, Schedule A, line 7	35	80 000

Alaska Income Tax Education Credit

Form **6310**

2014

EIN 00 6000002	Name Shown On Return Big Alaska Grocery Stores Inc
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EIN of Payor	Name of Contribution Recipient	Code	Contribution(s)	
			Date	Amount
00 6000002	Univ. of Alaska Foundation	A	03/25/2014	50 000
00 0000002	Fairbanks N.S. Borough School Dist	B	08/01/2014	40 000
00 0000002	AK Higher Education Investment Fund	G	09/11/2014	40 000

1. Total qualified contributions	1	130 000
2. Enter lesser of line 1 or \$9,800,000	2	130 000
3. Multiply the lesser of line 2 or \$100,000 by 50%	3	50 000
4. Enter 100% of the next \$200,000 of contributions	4	30 000
5. Enter 50% of the contributions on line 2 that exceed \$300,000	5	-
6. Tentative credit. Add lines 3-5	6	80 000

Report the amount on line 6 as indicated below:

- Corporations, Form 6300, line 8
- Partnerships, Form 6900, Schedule A, line 12

Instructions for Form 6310, Income Tax Education Credit

GENERAL INSTRUCTIONS

Purpose of Form

Use Form 6310 to calculate a potential income tax education credit.

The income tax education credit is limited to 50% of the first \$100,000, 100% of the next \$200,000 and 50% of the contributions that exceed \$300,000.

The total allowable credit may not exceed \$5 million. If a taxpayer is a member of an affiliated group, then the total amount of credit may not exceed \$5 million for the affiliated group.

The total contributions qualifying for the credit (line 2) cannot be claimed as a charitable contribution deduction.

Contributions claimed as a credit on this return cannot be claimed as a credit for other Alaska taxes. The taxpayer may not claim more than \$5 million for all credits claimed under AS 21.96.070, AS 21.96.075, AS 43.20.014, AS 43.55.019, AS 43.56.018, AS 43.65.018, AS 43.75.018, and AS 43.77.045.

Use the following codes for each contribution recipient:

A	Alaska university foundation, 2 or 4-year college or an elementary or secondary school
B	Secondary school level vocational courses operated by an Alaska school district
C	State-operated vocational technical education and training school, regional training center, and certain apprenticeship programs
D	Alaska 2 or 4-year college for facilities or annual intercollegiate sports tournament
E	Alaska Native cultural or heritage program for public school staff and students K-12
F	Coastal ecosystem learning center qualified under the Coastal America Partnership
G	Alaska higher education investment fund under AS 37.14.750
H	Non-profit organization to fund scholarship for a dual-credit student under AS 43.20.014
I	Residential school approved under AS 14.16.200
J	Childhood learning and development programs provided by a non-profit organization
K	Certain science, technology, engineering, and math programs
L	Non-profit organization that provides certain educational opportunities

Note: The above list of qualifying recipients is intended as a general description only. Please see AS 43.20.014(a) for details of requirements. Taxpayers are encouraged to consult their tax advisor.



Tax Attribute Carryovers

Form **6385**

2014

EIN 00 6000002	Name Shown On Return Big Alaska Grocery Stores Inc
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11. Net Alaska capital and section 1231 gains (see instructions) 11

12. Capital loss carryover to be utilized. Enter the lesser of line 10 or line 11 12

13. Unused capital loss for carryback

Tax Year-end of Loss mm/dd/yyyy A	Loss Generated B	Previously Utilized C	Available A + B - C = D

14. Total capital loss carryback available. Sum of line 13, column D 14

15. Net Alaska capital and section 1231 gains limited for carryback purposes (see instructions) 15

16. Capital loss carryback to be utilized. Enter the lesser of line 14 or line 15 16

17. Excess charitable contributions

Tax Year-end of Excess Contributions mm/dd/yyyy A	Excess Contributions B	Charitable Contributions Converted to NOL C	Previously Utilized D	Available B - C - D = E

18. Total charitable contribution carryover. Sum of line 17, column E. Enter here and on Schedule K, line 6 18

19. Alaska net alternative minimum tax (AMT) previously paid

Tax Year-end mm/dd/yyyy A	AK AMT Paid B	AK AMT Credit Claimed C	Net AMT Paid B - C = D
12/31/2011	115 000		115 000
12/31/2013		112 886	(112 886)

20. Total Alaska AMT previously paid 20

Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns

OMB No. 1545-0233

► File a separate application for each return.

► Information about Form 7004 and its separate instructions is at www.irs.gov/form7004.

**Print
or
Type**

Name Hide 'N Seek Foods Inc	Identifying number 00-0000002
Number, street, and room or suite no. (If P.O. box, see instructions.) 32 Any Street	
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)). Anytown, TX 77827	

Note. File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.

Part I Automatic 5-Month Extension

1a Enter the form code for the return that this application is for (see below) 1 2

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	09	Form 1041 (estate other than a bankruptcy estate)	04
Form 8804	31	Form 1041 (trust)	05

Part II Automatic 6-Month Extension

b Enter the form code for the return that this application is for (see below) 1 2

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-QFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065-B	10	Form 1120-SF	26
Form 1066	11	Form 3520-A	27
Form 1120	12	Form 8612	28
Form 1120-C	34	Form 8613	29
Form 1120-F	15	Form 8725	30
Form 1120-FSC	16	Form 8831	32
Form 1120-H	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36

- 2** If the organization is a foreign corporation that does not have an office or place of business in the United States, check here
- 3** If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here
- If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

Part III All Filers Must Complete This Part

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here

5a The application is for calendar year 2014, or tax year beginning _____, 20____, and ending _____, 20____

b Short tax year. If this tax year is less than 12 months, check the reason: Initial return Final return
 Change in accounting period Consolidated return to be filed Other (see instructions-attach explanation)

6 Tentative total tax	6	17850000
7 Total payments and credits (see instructions)	7	20232650
8 Balance due. Subtract line 7 from line 6 (see instructions)	8	