

U.S. Income Tax Return for an S Corporation

2014

Department of the Treasury Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

For calendar year 2014 or tax year beginning , 2014, ending

Form header section containing: A S election effective date (05/02/07), B Business activity code number (447100), C Check if Schedule M-3 attached, D Employer identification number (20-8951696), E Date incorporated (05/02/07), F Total assets (65,206), TYPE OR PRINT, Name (TOWN AND COUNTRY FOOD STORE INC), Address (1735 N KEYSER AVE, SCRANTON PA 18508)

Questions G through I: G Is the corporation electing to be an S corporation... H Check if: (1) Final return, (2) Name change, (3) Address change, (4) Amended return, (5) S election termination or revocation. I Enter the number of shareholders... 1

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Table with 27 rows for income and deductions. Includes sections for INCOME (lines 1a-6), DEDUCTIONS (lines 7-21), and TAX AND PAYMENTS (lines 22a-27). Total income (line 6) is 262,495. Total deductions (line 20) is 243,999. Ordinary business income (line 21) is 18,496.

Sign Here section: Declaration of preparer, Signature of officer (TRUDI STEELE), Date, Title (PRESIDENT), and a box for 'May the IRS discuss this return with the preparer shown below?' with Yes/No options.

Paid Preparer Use Only section: Print/Type preparer's name (TRUDI STEELE), Preparer's signature, Date (11/05/15), Check self-employed, PTIN (P00447394), Firm's name (WILLIAM & CO. INC.), Firm's address (149 N MAIN STREET, SHAVERTOWN PA 18708), Firm's EIN (20-1862363), Phone no. ((570) 675-8360)

Schedule B Other Information (see instructions)	Yes	No
<b>1</b> Check accounting method: <b>a</b> <input type="checkbox"/> Cash <b>b</b> <input checked="" type="checkbox"/> Accrual <b>c</b> <input type="checkbox"/> Other (specify) ▶ _____		
<b>2</b> See the instructions and enter the: <b>a</b> Business activity. ▶ <u>GAS STATION &amp; STORE</u> <b>b</b> Product or service. ▶ <u>RETAIL GAS &amp; MERCHANDISE</u>		
<b>3</b> At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation . . . . .		X
<b>4</b> At the end of the tax year, did the corporation: <b>a</b> Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below. . . . .		X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation
(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made	
<b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below . . . . .		X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity
(iv) Country of Organization	(v) Maximum % Owned in Profit, Loss, or Capital	
<b>5a</b> At the end of the tax year, did the corporation have any outstanding shares of restricted stock? . . . . . If "Yes," complete lines (i) and (ii) below. <b>(i)</b> Total shares of restricted stock . . . . . ▶ _____ <b>(ii)</b> Total shares of non-restricted stock . . . . . ▶ _____		X
<b>b</b> At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? . . . . . If "Yes," complete lines (i) and (ii) below. <b>(i)</b> Total shares of stock outstanding at the end of the tax year . . . . . ▶ _____ <b>(ii)</b> Total shares of stock outstanding if all instruments were executed . . . . . ▶ _____		X
<b>6</b> Has this corporation filed, or is it required to file, <b>Form 8918</b> , Material Advisor Disclosure Statement, to provide information on any reportable transaction? . . . . .		X
<b>7</b> Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . ▶ <input type="checkbox"/> If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.		
<b>8</b> If the corporation: <b>(a)</b> was a C corporation before it elected to be an S corporation <b>or</b> the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation <b>and</b> <b>(b)</b> has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) . . . . . ▶ \$ _____		
<b>9</b> Enter the accumulated earnings and profits of the corporation at the end of the tax year. . . . . \$ _____		
<b>10</b> Does the corporation satisfy <b>both</b> of the following conditions? <b>a</b> The corporation's total receipts (see instructions) for the tax year were less than \$250,000 . . . . . <b>b</b> The corporation's total assets at the end of the tax year were less than \$250,000 . . . . . If "Yes," the corporation is not required to complete Schedules L and M-1.		X
<b>11</b> During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? . . . . . If "Yes," enter the amount of principal reduction \$ _____		X
<b>12</b> During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions . . . . .		X
<b>13 a</b> Did the corporation make any payments in 2014 that would require it to file Form(s) 1099? . . . . .		X
<b>b</b> If "Yes," did the corporation file or will it file required Forms 1099? . . . . .		

<b>Schedule K Shareholders' Pro Rata Share Items</b>		<b>Total amount</b>	
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) (page 1, line 21) . . . . .	<b>1</b>	18,496.
	<b>2</b> Net rental real estate income (loss) (attach Form 8825) . . . . .	<b>2</b>	
	<b>3 a</b> Other gross rental income (loss) . . . . .	<b>3 a</b>	
	<b>b</b> Expenses from other rental activities (attach statement) . . . . .	<b>3 b</b>	
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a . . . . .	<b>3 c</b>	
	<b>4</b> Interest income . . . . .	<b>4</b>	
	<b>5</b> Dividends: <b>a</b> Ordinary dividends . . . . .	<b>5 a</b>	
	<b>b</b> Qualified dividends . . . . .	<b>5 b</b>	
	<b>6</b> Royalties . . . . .	<b>6</b>	
	<b>7</b> Net short-term capital gain (loss) (attach Schedule D (Form 1120S)) . . . . .	<b>7</b>	
<b>8 a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1120S)) . . . . .	<b>8 a</b>		
	<b>b</b> Collectibles (28%) gain (loss) . . . . .	<b>8 b</b>	
	<b>c</b> Unrecaptured section 1250 gain (attach statement) . . . . .	<b>8 c</b>	
	<b>9</b> Net section 1231 gain (loss) (attach Form 4797) . . . . .	<b>9</b>	
<b>10</b> Other income (loss) (see instructions) . . . . . Type ▶	<b>10</b>		
<b>Deductions</b>	<b>11</b> Section 179 deduction (attach Form 4562) . . . . .	<b>11</b>	2,761.
	<b>12 a</b> Charitable contributions . . . . .	<b>12 a</b>	
	<b>b</b> Investment interest expense . . . . .	<b>12 b</b>	
	<b>c</b> Section 59(e)(2) expenditures (1) Type ▶ _____ (2) Amount ▶ _____	<b>12 c (2)</b>	
<b>d</b> Other deductions (see instructions) . . . . . Type ▶	<b>12 d</b>		
<b>Credits</b>	<b>13 a</b> Low-income housing credit (section 42(j)(5)) . . . . .	<b>13 a</b>	
	<b>b</b> Low-income housing credit (other) . . . . .	<b>13 b</b>	
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) . . . . .	<b>13 c</b>	
	<b>d</b> Other rental real estate credits (see instrs) Type ▶ _____	<b>13 d</b>	
	<b>e</b> Other rental credits (see instrs) Type ▶ _____	<b>13 e</b>	
	<b>f</b> Biofuel producer credit (attach Form 6478) . . . . .	<b>13 f</b>	
	<b>g</b> Other credits (see instructions) . . . . . Type ▶	<b>13 g</b>	
<b>Foreign Transactions</b>	<b>14 a</b> Name of country or U.S. possession ▶ _____		
	<b>b</b> Gross income from all sources . . . . .	<b>14 b</b>	
	<b>c</b> Gross income sourced at shareholder level . . . . .	<b>14 c</b>	
	Foreign gross income sourced at corporate level		
	<b>d</b> Passive category . . . . .	<b>14 d</b>	
	<b>e</b> General category . . . . .	<b>14 e</b>	
	<b>f</b> Other (attach statement) . . . . .	<b>14 f</b>	
	Deductions allocated and apportioned at shareholder level		
	<b>g</b> Interest expense . . . . .	<b>14 g</b>	
	<b>h</b> Other . . . . .	<b>14 h</b>	
	Deductions allocated and apportioned at corporate level to foreign source income		
	<b>i</b> Passive category . . . . .	<b>14 i</b>	
	<b>j</b> General category . . . . .	<b>14 j</b>	
	<b>k</b> Other (attach statement) . . . . .	<b>14 k</b>	
Other information			
<b>l</b> Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	<b>14 l</b>		
<b>m</b> Reduction in taxes available for credit (attach statement) . . . . .	<b>14 m</b>		
<b>n</b> Other foreign tax information (attach statement)			
<b>Alternative Minimum Tax (AMT) Items</b>	<b>15 a</b> Post-1986 depreciation adjustment . . . . .	<b>15 a</b>	0.
	<b>b</b> Adjusted gain or loss . . . . .	<b>15 b</b>	
	<b>c</b> Depletion (other than oil and gas) . . . . .	<b>15 c</b>	
	<b>d</b> Oil, gas, and geothermal properties — gross income . . . . .	<b>15 d</b>	
	<b>e</b> Oil, gas, and geothermal properties — deductions . . . . .	<b>15 e</b>	
	<b>f</b> Other AMT items (attach statement) . . . . .	<b>15 f</b>	
<b>Items Affecting Shareholder Basis</b>	<b>16 a</b> Tax-exempt interest income . . . . .	<b>16 a</b>	
	<b>b</b> Other tax-exempt income . . . . .	<b>16 b</b>	
	<b>c</b> Nondeductible expenses . . . . .	<b>16 c</b>	
	<b>d</b> Distributions (attach stmt if required) (see instrs) . . . . .	<b>16 d</b>	
	<b>e</b> Repayment of loans from shareholders . . . . .	<b>16 e</b>	

<b>Schedule K Shareholders' Pro Rata Share Items (continued)</b>		<b>Total amount</b>	
<b>Other Information</b>	<b>17 a</b> Investment income . . . . .	<b>17 a</b>	
	<b>b</b> Investment expenses . . . . .	<b>17 b</b>	
	<b>c</b> Dividend distributions paid from accumulated earnings and profits . . . . .	<b>17 c</b>	
	<b>d</b> Other items and amounts (attach statement)		
<b>Reconciliation</b>	<b>18</b> <b>Income/loss reconciliation.</b> Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l . . . . .	<b>18</b>	15,735.

<b>Schedule L Balance Sheets per Books</b>	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
<b>1</b> Cash . . . . .		6,500.		6,500.
<b>2 a</b> Trade notes and accounts receivable . . . . .				
<b>b</b> Less allowance for bad debts . . . . .				
<b>3</b> Inventories . . . . .		56,055.		56,014.
<b>4</b> U.S. government obligations . . . . .				
<b>5</b> Tax-exempt securities (see instructions) . . . . .				
<b>6</b> Other current assets (attach stmt) . . . Ln 6. St . . . . .		2,702.		2,692.
<b>7</b> Loans to shareholders . . . . .				
<b>8</b> Mortgage and real estate loans . . . . .				
<b>9</b> Other investments (attach statement) . . . . .				
<b>10 a</b> Buildings and other depreciable assets . . . . .				
<b>b</b> Less accumulated depreciation . . . . .				
<b>11 a</b> Depletable assets . . . . .				
<b>b</b> Less accumulated depletion . . . . .				
<b>12</b> Land (net of any amortization) . . . . .				
<b>13 a</b> Intangible assets (amortizable only) . . . . .				
<b>b</b> Less accumulated amortization . . . . .				
<b>14</b> Other assets (attach stmt) . . . . .				
<b>15</b> Total assets . . . . .		65,257.		65,206.
<b>Liabilities and Shareholders' Equity</b>				
<b>16</b> Accounts payable . . . . .				
<b>17</b> Mortgages, notes, bonds payable in less than 1 year . . . . .				
<b>18</b> Other current liabilities (attach stmt) . . . Ln 18. St . . . . .		3,903.		4,107.
<b>19</b> Loans from shareholders . . . . .				
<b>20</b> Mortgages, notes, bonds payable in 1 year or more . . . . .		95,531.		77,106.
<b>21</b> Other liabilities (attach statement) . . . . .				
<b>22</b> Capital stock . . . . .		10,000.		10,000.
<b>23</b> Additional paid-in capital . . . . .		30,065.		32,500.
<b>24</b> Retained earnings . . . . .		-74,242.		-58,507.
<b>25</b> Adjustments to shareholders' equity (att stmt) . . . . .				
<b>26</b> Less cost of treasury stock . . . . .				
<b>27</b> Total liabilities and shareholders' equity . . . . .		65,257.		65,206.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

Note. The corporation may be required to file Schedule M-3 (see instructions)

<b>1</b> Net income (loss) per books . . . . .	15,735.	<b>5</b> Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
<b>2</b> Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		<b>a</b> Tax-exempt interest \$ _____	
<b>3</b> Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 14l (itemize):		<b>6</b> Deductions included on Schedule K, lines 1 through 12 and 14l, not charged against book income this year (itemize):	
<b>a</b> Depreciation . . . . \$ _____		<b>a</b> Depreciation . . \$ _____	
<b>b</b> Travel and entertainment. \$ _____		<b>7</b> Add lines 5 and 6. . . . .	
<b>4</b> Add lines 1 through 3. . . . .	15,735.	<b>8</b> Income (loss) (Schedule K, ln 18). Ln 4 less ln 7 . . . . .	15,735.

**Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed** (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
<b>1</b> Balance at beginning of tax year . . . . .	-69,165.	0.	0.
<b>2</b> Ordinary income from page 1, line 21 . . . . .	18,496.		
<b>3</b> Other additions . . . . .			
<b>4</b> Loss from page 1, line 21 . . . . .			
<b>5</b> Other reductions . . . . . * SJMT . . . . .	2,761.		
<b>6</b> Combine lines 1 through 5 . . . . .	-53,430.	0.	0.
<b>7</b> Distributions other than dividend distributions . . . . .			
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6. . . . .	-53,430.	0.	0.

**Cost of Goods Sold**

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.**  
▶ **Information about Form 1125-A and its instructions is at [www.irs.gov/form1125a](http://www.irs.gov/form1125a).**

Name <b>TOWN AND COUNTRY FOOD STORE INC</b>	Employer identification number <b>20-8951696</b>
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<b>1</b> Inventory at beginning of year . . . . .	<b>1</b>	56,055.
<b>2</b> Purchases . . . . .	<b>2</b>	3,699,731.
<b>3</b> Cost of labor . . . . .	<b>3</b>	
<b>4</b> Additional section 263A costs (attach schedule) . . . . .	<b>4</b>	
<b>5</b> Other costs (attach schedule). . . . * .STMT . . . . .	<b>5</b>	3,650.
<b>6 Total.</b> Add lines 1 through 5 . . . . .	<b>6</b>	3,759,436.
<b>7</b> Inventory at end of year . . . . .	<b>7</b>	56,014.
<b>8 Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions) . . . . .	<b>8</b>	3,703,422.

**9 a** Check all methods used for valuing closing inventory:

- (i)  Cost
- (ii)  Lower of cost or market
- (iii)  Other (Specify method used and attach explanation) . . . ▶

**b** Check if there was a writedown of subnormal goods . . . . . ▶

**c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) . . . . . ▶

**d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO . . . . . **9d** |

**e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity (see instructions)? . . . . .  Yes  No

**f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If 'Yes,' attach explanation . . . . .  Yes  No

**Schedule K-1  
(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**2014**

For calendar year 2014, or tax  
year beginning \_\_\_\_\_, 2014  
ending \_\_\_\_\_,

Final K-1

Amended K-1

671113  
OMB No. 1545-0123

**Shareholder's Share of Income, Deductions, Credits, etc** ▶ See page 2 of form and separate instructions.

**Part I Information About the Corporation**

**A** Corporation's employer identification number  
20-8951696

**B** Corporation's name, address, city, state, and ZIP code  
TOWN AND COUNTRY FOOD STORE INC  
1735 N KEYSER AVE  
SCRANTON, PA 18508

**C** IRS Center where corporation filed return  
Cincinnati, OH 45999-0013

**Part II Information About the Shareholder**

**D** Shareholder's identifying number  
395-94-9456

**E** Shareholder's name, address, city, state, and ZIP code  
MOSTAFA WALI  
16 ST ANDREWS CT  
FLANDERS, NJ 07836

**F** Shareholder's percentage of stock ownership for tax year . . . . . 100.00000 %

FOR USE ONLY

**Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items**

<b>1</b>	Ordinary business income (loss)	<b>13</b>	Credits
	18,496.		
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)		
<b>4</b>	Interest income		
<b>5 a</b>	Ordinary dividends		
<b>5 b</b>	Qualified dividends	<b>14</b>	Foreign transactions
<b>6</b>	Royalties		
<b>7</b>	Net short-term capital gain (loss)		
<b>8 a</b>	Net long-term capital gain (loss)		
<b>8 b</b>	Collectibles (28%) gain (loss)		
<b>8 c</b>	Unrecaptured section 1250 gain		
<b>9</b>	Net section 1231 gain (loss)		
<b>10</b>	Other income (loss)	<b>15</b>	Alternative minimum tax (AMT) items
		A	0.
<b>11</b>	Section 179 deduction	<b>16</b>	Items affecting shareholder basis
	2,761.		
<b>12</b>	Other deductions		
		<b>17</b>	Other information

\*See attached statement for additional information.

Form **4562**

**Depreciation and Amortization  
(Including Information on Listed Property)**

OMB No. 1545-0172

**2014**

Department of the Treasury  
Internal Revenue Service (99)

▶ **Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).**

Attachment  
Sequence No. **179**

Name(s) shown on return

TOWN AND COUNTRY FOOD STORE INC

Identifying number

20-8951696

Business or activity to which this form relates

**Section 179 Summary**

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	0.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.	5	500,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	0.
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	2,761.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	18,496.
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	2,761.
13	Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12	13	0.

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B – Assets Placed in Service During 2014 Tax Year Using the General Depreciation System**

(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) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

**Section C – Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System**

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**BAA For Paperwork Reduction Act Notice, see separate instructions.**

FDIZ0812 06/24/14

Form **4562** (2014)



**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

24 a Do you have evidence to support the business/investment use claimed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If 'Yes,' is the evidence written? . . . <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) . . . . .							25	
26 Property used more than 50% in a qualified business use:								
27 Property used 50% or less in a qualified business use:								
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 . . . . .							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 . . . . .								29

**Section B – Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles). . . . .	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
31 Total commuting miles driven during the year . . . . .						
32 Total other personal (noncommuting) miles driven . . . . .						
33 Total miles driven during the year. Add lines 30 through 32 . . . . .						
	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours? . . . . .						
35 Was the vehicle used primarily by a more than 5% owner or related person? . . . . .						
36 Is another vehicle available for personal use? . . . . .						

**Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? . . . . .	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . . .		
39 Do you treat all use of vehicles by employees as personal use? . . . . .		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? . . . . .		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) . . . . .		

**Note:** If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions):					
43 Amortization of costs that began before your 2014 tax year . . . . .					43
44 Total. Add amounts in column (f). See the instructions for where to report . . . . .					44

► Do not send to the IRS. Keep for your records.  
► Information about Form 8879-S and its instructions is at [www.irs.gov/form8879s](http://www.irs.gov/form8879s).

**2014**

Department of the Treasury  
Internal Revenue Service

For calendar year 2014, or tax year beginning \_\_\_\_\_, 2014, ending \_\_\_\_\_, \_\_\_\_\_.

Name of corporation

Employer identification number

TOWN AND COUNTRY FOOD STORE INC

20-8951696

**Part I Tax Return Information (Whole dollars only)**

1	Gross receipts or sales less returns and allowances (Form 1120S, line 1c) . . . . .	1	3,965,917.
2	Gross profit (Form 1120S, line 3) . . . . .	2	262,495.
3	Ordinary business income (loss) (Form 1120S, line 21) . . . . .	3	18,496.
4	Net rental real estate income (loss) (Form 1120S, Schedule K, line 2) . . . . .	4	
5	Income (loss) reconciliation (Form 1120S, Schedule K, line 18) . . . . .	5	15,735.

**Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)**

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2014 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

**Officer's PIN: check one box only**

I authorize \_\_\_\_\_ to enter my PIN \_\_\_\_\_ as my signature  
ERO firm name do not enter all zeros  
on the corporation's 2014 electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2014 electronically filed income tax return.

Officer's signature ► \_\_\_\_\_ Date ► \_\_\_\_\_ Title ► PRESIDENT

**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN . . . . . 23207618656  
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub 3112**, IRS e-file Application and Participation, and **Pub 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ► \_\_\_\_\_ Date ► 11/05/15

**ERO Must Retain This Form – See Instructions  
Do Not Submit This Form to the IRS Unless Requested To Do So**

Form 1120S, Page 1, Line 19

**Other Deductions**

ACCOUNTING	1,800.
AUTOMOBILE AND TRUCK EXPENSE	9,138.
BANK CHARGES	2,972.
COMPUTER SERVICES AND SUPPLIES	1,004.
CREDIT AND COLLECTION COSTS	34,835.
INSURANCE	5,634.
POSTAGE	59.
TELEPHONE	393.
UTILITIES	20,455.
<b>Total</b>	<b>76,290.</b>

Other Current Assets:

**1120S, Schedule L, Line 6**

<b>Other Current Assets:</b>	Beginning of tax year	End of tax year
PAYROLL DEPOSITS	2,702.	2,692.
<b>Total</b>	<b>2,702.</b>	<b>2,692.</b>

Other Current Liabilities:

**1120S, Schedule L, Line 18**

<b>Other Current Liabilities:</b>	Beginning of tax year	End of tax year
PAYROLL LIABILITIES	3,903.	4,107.
<b>Total</b>	<b>3,903.</b>	<b>4,107.</b>

Form 1120S, Page 5, Schedule M-2, Line 5

**Schedule M-2, Other Reductions**

SECTION 179 EXPENSE	2,761.	
<b>Total</b>	<b>2,761.</b>	

Form 1125, Line 5

**Other Costs Statement**

SPOILAGE	3,650.
<b>Total</b>	<b>3,650.</b>

**Supporting Statement of:**

Form 1120S p1-2/Line 11

Description	Amount
RENT TO WALI & WALI	78,000.
APT	9,849.
Total	<u>87,849.</u>

**Supporting Statement of:**

Form 1120S p1-2/Payroll Taxes

Description	Amount
SUTA	1,079.
FUTA	168.
FICA	4,562.
Total	<u>5,809.</u>

**Supporting Statement of:**

Form 1120S p1-2/Other Misc Taxes

Description	Amount
MERCANTILE	5,374.
Total	<u>5,374.</u>

**Supporting Statement of:**

Form 1120S p1-2/Licenses

Description	Amount
BUSINESS LICENSE & PERMITS	2,205.
Total	<u>2,205.</u>

**Supporting Statement of:**

Form 1125-A/Line 2

<b>Description</b>	<b>Amount</b>
GAS	2,888,818.
STORE	399,479.
LOTTERY	411,434.
<b>Total</b>	<b><u>3,699,731.</u></b>