

▶ Information about Form 1120 and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).

<b>A Check if:</b> 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input checked="" type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	<b>TYPE OR PRINT</b>	Name <b>Bugger &amp; Hund Inc.</b> Number, street, and room or suite no. If a P.O. box, see instructions. <b>12540 Deer Creek Drive Apt. 103</b> City or town, state, or province, country and ZIP or foreign postal code <b>North Royalton Ohio 44133</b>	<b>B Employer identification number</b> <b>01-0572298</b> <b>C Date incorporated</b> <b>01/01/2002</b> <b>D Total assets (see instructions)</b> \$ _____
E Check if: (1) <input checked="" type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change			

<b>Income</b>	1a	Gross receipts or sales			
	b	Returns and allowances	1a		
	c	Balance. Subtract line 1b from line 1a	1b		
	2	Cost of goods sold (attach Form 1125-A)			1c
	3	Gross profit. Subtract line 2 from line 1c			2
	4	Dividends (Schedule C, line 19)			3
	5	Interest			4
	6	Gross rents			5
	7	Gross royalties			6
	8	Capital gain net income (attach Schedule D (Form 1120))			7
	9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)			8

<b>Deductions (See instructions for limitations on deductions.)</b>	11	Total income. Add lines 3 through 10			
	12	Compensation of officers (see instructions—attach Form 1125-E)			12
	13	Salaries and wages (less employment credits)			13
	14	Repairs and maintenance			14
	15	Bad debts			15
	16	Rents			16
	17	Taxes and licenses			17
	18	Interest			18
	19	Charitable contributions			19
	20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			20
	21	Depletion			21
	22	Advertising			22
	23	Pension, profit-sharing, etc., plans			23
	24	Employee benefit programs			24
	25	Domestic production activities deduction (attach Form 8903)			25
	26	Other deductions (attach statement)			26
	27	Total deductions. Add lines 12 through 26			27
	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			28

<b>Tax, Refundable Credits, and Payments</b>	29a	Net operating loss deduction (see instructions)			
	b	Special deductions (Schedule C, line 20)	29a		
	c	Add lines 29a and 29b	29b		
	29c				29c
	30	Taxable income. Subtract line 29c from line 28 (see instructions)			30
	31	Total tax (Schedule J, Part I, line 11)			31

	32	Total payments and refundable credits (Schedule J, Part II, line 21)			
	33	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			33
	34	Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed			34
	35	Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid			35
	36	Enter amount from line 35 you want: Credited to 2014 estimated tax ▶ _____ Refunded ▶ _____			36

Under penalties of perjury, I declare 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.

<b>Sign Here</b>	Signature of officer: <u>Michael Beckhomer</u> Date: <u>1/14/2014</u> Title: <u>President</u>	May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No
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<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			

**Schedule C**

**Dividends and Special Deductions (see instructions)**

	(a) Dividends received	(b) %	(c) Special deductions (a) × (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock) . . . . .		70	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) . . . . .		80	
3 Dividends on debt-financed stock of domestic and foreign corporations . . . . .		see instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities . . . . .		42	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities . . . . .		48	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs . . . . .		70	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs . . . . .		80	
8 Dividends from wholly owned foreign subsidiaries . . . . .		100	
9 <b>Total.</b> Add lines 1 through 8. See instructions for limitation . . . . .			
10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 . . . . .		100	
11 Dividends from affiliated group members . . . . .		100	
12 Dividends from certain FSCs . . . . .		100	
13 Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12 . . . . .			
14 Income from controlled foreign corporations under subpart F (attach Form(s) 5471) . . . . .			
15 Foreign dividend gross-up . . . . .			
16 IC-DISC and former DISC dividends not included on lines 1, 2, or 3 . . . . .			
17 Other dividends . . . . .			
18 Deduction for dividends paid on certain preferred stock of public utilities . . . . .			
19 <b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4 . . . . . ▶			
20 <b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b . . . . . ▶			

**Schedule J Tax Computation and Payment** (see instructions)

**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)) . . . . .	<input type="checkbox"/>		
2	Income tax. Check if a qualified personal service corporation (see instructions) . . . . .	<input type="checkbox"/>	2	
3	Alternative minimum tax (attach Form 4626) . . . . .		3	
4	Add lines 2 and 3 . . . . .		4	
5a	Foreign tax credit (attach Form 1118) . . . . .		5a	
b	Credit from Form 8834 (see instructions) . . . . .		5b	
c	General business credit (attach Form 3800) . . . . .		5c	
d	Credit for prior year minimum tax (attach Form 8827) . . . . .		5d	
e	Bond credits from Form 8912 . . . . .		5e	
6	<b>Total credits.</b> Add lines 5a through 5e . . . . .		6	
7	Subtract line 6 from line 4 . . . . .		7	
8	Personal holding company tax (attach Schedule PH (Form 1120)) . . . . .		8	
9a	Recapture of investment credit (attach Form 4255) . . . . .		9a	
b	Recapture of low-income housing credit (attach Form 8611) . . . . .		9b	
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697) . . . . .		9c	
d	Interest due under the look-back method—income forecast method (attach Form 8866) . . . . .		9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902) . . . . .		9e	
f	Other (see instructions—attach statement) . . . . .		9f	
10	<b>Total.</b> Add lines 9a through 9f . . . . .		10	
11	<b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31 . . . . .		11	

**Part II—Payments and Refundable Credits**

12	2012 overpayment credited to 2013 . . . . .		12	
13	2013 estimated tax payments . . . . .		13	
14	2013 refund applied for on Form 4466 . . . . .		14	
15	Combine lines 12, 13, and 14 . . . . .		15	
16	Tax deposited with Form 7004 . . . . .		16	
17	Withholding (see instructions) . . . . .		17	
18	<b>Total payments.</b> Add lines 15, 16, and 17 . . . . .		18	
19	Refundable credits from:			
a	Form 2439 . . . . .		19a	
b	Form 4136 . . . . .		19b	
c	Form 8827, line 8c . . . . .		19c	
d	Other (attach statement—see instructions). . . . .		19d	
20	<b>Total credits.</b> Add lines 19a through 19d . . . . .		20	
21	<b>Total payments and credits.</b> Add lines 18 and 20. Enter here and on page 1, line 32 . . . . .		21	

**Schedule K Other Information** (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash    b <input type="checkbox"/> Accrual    c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ <i>541700</i>		
b	Business activity ▶ <i>Scientific Research</i>		
c	Product or service ▶ <i>Marketing</i>		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . . . If "Yes," enter name and EIN of the parent corporation ▶		<input checked="" type="checkbox"/>
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G) . . . . .		<input checked="" type="checkbox"/>
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G) . . . . .		<input checked="" type="checkbox"/>

Schedule K Other Information continued (see instructions)

5 At the end of the tax year, did the corporation:

Table with Yes/No columns and a checked 'No' box.

a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.

Table with 4 columns: (i) Name of Corporation, (ii) Employer Identification Number (if any), (iii) Country of Incorporation, (iv) Percentage Owned in Voting Stock.

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more 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 (iv) below.

Table with Yes/No columns and a checked 'No' box.

Table with 4 columns: (i) Name of Entity, (ii) Employer Identification Number (if any), (iii) Country of Organization, (iv) Maximum Percentage Owned in Profit, Loss, or Capital.

6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.) If "Yes," file Form 5452, Corporate Report of Nondividend Distributions.

Table with Yes/No columns and a checked 'No' box.

If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.

7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter:

Table with Yes/No columns and a checked 'No' box.

(i) Percentage owned and (ii) Owner's country

(c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached

8 Check this box if the corporation issued publicly offered debt instruments with original issue discount

If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.

9 Enter the amount of tax-exempt interest received or accrued during the tax year

10 Enter the number of shareholders at the end of the tax year (if 100 or fewer)

11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here

If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.

12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.)

13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?

If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year

14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?

If "Yes," complete and attach Schedule UTP.

15a Did the corporation make any payments in 2013 that would require it to file Form(s) 1099?

b If "Yes," did or will the corporation file required Forms 1099?

16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?

17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?

18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?

Table with Yes/No columns and checked 'No' boxes for items 6, 7, 14, 15a, 16, 17, and 18.

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash . . . . .				
2a	Trade notes and accounts receivable . . . . .				
b	Less allowance for bad debts . . . . .	( )		( )	
3	Inventories . . . . .				
4	U.S. government obligations . . . . .				
5	Tax-exempt securities (see instructions) . . . . .				
6	Other current assets (attach statement) . . . . .				
7	Loans to shareholders . . . . .				
8	Mortgage and real estate loans . . . . .				
9	Other investments (attach statement) . . . . .				
10a	Buildings and other depreciable assets . . . . .				
b	Less accumulated depreciation . . . . .	( )		( )	
11a	Depletable assets . . . . .				
b	Less accumulated depletion . . . . .	( )		( )	
12	Land (net of any amortization) . . . . .				
13a	Intangible assets (amortizable only) . . . . .				
b	Less accumulated amortization . . . . .	( )		( )	
14	Other assets (attach statement) . . . . .				
15	<b>Total assets</b> . . . . .				
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable . . . . .				
17	Mortgages, notes, bonds payable in less than 1 year . . . . .				
18	Other current liabilities (attach statement) . . . . .				
19	Loans from shareholders . . . . .				
20	Mortgages, notes, bonds payable in 1 year or more . . . . .				
21	Other liabilities (attach statement) . . . . .				
22	Capital stock: a Preferred stock . . . . .				
	b Common stock . . . . .				
23	Additional paid-in capital . . . . .				
24	Retained earnings—Appropriated (attach statement) . . . . .				
25	Retained earnings—Unappropriated . . . . .				
26	Adjustments to shareholders' equity (attach statement) . . . . .				
27	Less cost of treasury stock . . . . .	( )		( )	
28	<b>Total liabilities and shareholders' equity</b> . . . . .				

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return				
Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more—see instructions				
1	Net income (loss) per books . . . . .		7	Income recorded on books this year not included on this return (itemize):
2	Federal income tax per books . . . . .			Tax-exempt interest \$
3	Excess of capital losses over capital gains . . . . .			
4	Income subject to tax not recorded on books this year (itemize):		8	Deductions on this return not charged against book income this year (itemize):
5	Expenses recorded on books this year not deducted on this return (itemize):		a	Depreciation . . . \$
a	Depreciation . . . . . \$		b	Charitable contributions \$
b	Charitable contributions . . . \$			
c	Travel and entertainment . . . \$		9	Add lines 7 and 8 . . . . .
6	Add lines 1 through 5 . . . . .		10	Income (page 1, line 28)—line 6 less line 9

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)				
1	Balance at beginning of year . . . . .		5	Distributions: a Cash . . . . .
2	Net income (loss) per books . . . . .			b Stock . . . . .
3	Other increases (itemize):			c Property . . . . .
			6	Other decreases (itemize):
			7	Add lines 5 and 6 . . . . .
4	Add lines 1, 2, and 3 . . . . .		8	Balance at end of year (line 4 less line 7)

**SCHEDULE PH  
(Form 1120)**

(Rev. December 2013)

**U.S. Personal Holding Company (PHC) Tax**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

▶ Attach to tax return.

▶ Information about Schedule PH (Form 1120) and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).

Name

*Bugger & Hund Inc.*

Employer identification number

*01-0572298*

**Part I Undistributed Personal Holding Company Income** (see instructions)

<b>Additions</b>	<b>1</b>	Taxable income before net operating loss deduction and special deductions. Enter amount from Form 1120, line 28 . . . . .	<b>1</b>	
	<b>2</b>	Contributions deducted in figuring line 1. Enter amount from Form 1120, line 19 . . . . .	<b>2</b>	
	<b>3</b>	Excess expenses and depreciation under section 545(b)(6). Enter amount from Part V, line 2 . . . . .	<b>3</b>	
	<b>4</b>	Total. Add lines 1 through 3 . . . . .	<b>4</b>	
<b>Deductions</b>	<b>5</b>	Federal and foreign income, war profits, and excess profits taxes not deducted in figuring line 1 (attach schedule) . . . . .	<b>5</b>	
	<b>6</b>	Contributions deductible under section 545(b)(2). See instructions for limitation . . . . .	<b>6</b>	
	<b>7</b>	Net operating loss for the preceding tax year deductible under section 545(b)(4) . . . . .	<b>7</b>	
	<b>8a</b>	Net capital gain from Schedule D (Form 1120), line 17 . . . . .	<b>8a</b>	
	<b>b</b>	Less: Income tax on this net capital gain (see section 545(b)(5)) (attach computation) . . . . .	<b>8b</b>	
	<b>8c</b>		<b>8c</b>	
	<b>9</b>	Deduction for dividends paid (other than dividends paid after the end of the tax year). Enter amount from Part VI, line 5 . . . . .	<b>9</b>	
	<b>10</b>	Total. Add lines 5 through 9 . . . . .	<b>10</b>	
	<b>11</b>	Subtract line 10 from line 4 . . . . .	<b>11</b>	
	<b>12</b>	Dividends paid after the end of the tax year (other than deficiency dividends defined in section 547(d)), but not more than the smaller of line 11 or 20% of Part VI, line 1 . . . . .	<b>12</b>	
<b>13</b>	<b>Undistributed PHC income.</b> Subtract line 12 from line 11 . . . . .	<b>13</b>		

**Note:** If the information in Part II and Part IV is not submitted with the return, the limitation period for assessment and collection of the PHC tax is any time within 6 years after the return is filed. See section 6501(f).

**Part II Personal Holding Company Income** (see instructions)

<b>14</b>	Dividends . . . . .	<b>14</b>	
<b>15a</b>	Interest . . . . .	<b>15a</b>	
<b>b</b>	Less: Amounts excluded (attach schedule) . . . . .	<b>15b</b>	
<b>15c</b>		<b>15c</b>	
<b>16</b>	Royalties (other than mineral, oil, gas, or copyright royalties) . . . . .	<b>16</b>	
<b>17</b>	Annuities . . . . .	<b>17</b>	
<b>18a</b>	Rents . . . . .	<b>18a</b>	
<b>b</b>	Less: Adjustments to rents (attach schedule) . . . . .	<b>18b</b>	
<b>18c</b>		<b>18c</b>	
<b>19a</b>	Mineral, oil, and gas royalties . . . . .	<b>19a</b>	
<b>b</b>	Less: Adjustments to mineral, oil, and gas royalties (attach schedule) . . . . .	<b>19b</b>	
<b>19c</b>		<b>19c</b>	
<b>20</b>	Copyright royalties . . . . .	<b>20</b>	
<b>21</b>	Produced film rents . . . . .	<b>21</b>	
<b>22</b>	Compensation received for use of corporation property by 25% or more shareholder . . . . .	<b>22</b>	
<b>23</b>	Amounts received under personal service contracts and from their sale . . . . .	<b>23</b>	
<b>24</b>	Amounts includible in taxable income from estates and trusts . . . . .	<b>24</b>	
<b>25</b>	<b>PHC income.</b> Add lines 14 through 24 . . . . .	<b>25</b>	

**Part III Tax on Undistributed Personal Holding Company Income** (see instructions)

<b>26</b>	<b>PHC tax.</b> Multiply the amount on line 13 by 20%. Enter the result here and on Schedule J (Form 1120), line 8, or on the proper line of the appropriate tax return . . . . .	<b>26</b>	
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**Part IV Stock Ownership Requirement Under Section 542(a)(2)**

Enter the names and addresses of the individuals who together owned, directly or indirectly, at any time during the last half of the tax year, more than 50% in value of the outstanding stock of the corporation.

(a) Name	(b) Address	Highest percentage of shares owned during last half of tax year	
		(c) Preferred	(d) Common
1			
		%	%
		%	%
		%	%
		%	%
		%	%
		%	%
2 Add the amounts in columns (c) and (d) and enter the totals here		%	%

**Part V Excess of Expenses and Depreciation Over Income From Property Not Allowable Under Section 545(b)(6)** (see instructions for Part I, line 3)

(a) Description of property	(b) Date acquired	(c) Cost or other basis	(d) Depreciation deduction	(e) Repairs, insurance, and other expenses (section 162) (attach schedule)	(f) Total of columns (d) and (e)	(g) Income from rent or other compensation	(h) Excess (col. (f) less col. (g))
1							
2 Total excess of expenses and depreciation over rent or other compensation. Add the amounts in column (h). Enter the total here and on Part I, line 3 . . . . .							
<b>Note:</b> Attach a statement showing the names and addresses of persons from whom rent or other compensation was received for the use of, or the right to use, each property.							

**Part VI Deduction for Dividends Paid Under Sections 561 and 562**

1	Taxable dividends paid. Do not include dividends considered as paid in the preceding tax year under section 563 or deficiency dividends as defined in section 547 . . . . .	1	
2	Consent dividends. Attach Forms 972 and 973 . . . . .	2	
3	Taxable distributions. Add lines 1 and 2 . . . . .	3	
4	Dividend carryover from first and second preceding tax years. Attach computation . . . . .	4	
5	Deduction for dividends paid. Add lines 3 and 4. Enter the total here and on Part I, line 9 . . . . .	5	

Information about Form 1041 and its separate instructions is at [www.irs.gov/form1041](http://www.irs.gov/form1041).

A Check all that apply:		For calendar year 2013 or fiscal year beginning	, 2013, and ending	, 20
<input type="checkbox"/> Decedent's estate	Name of estate or trust (If a grantor type trust, see the instructions.)	C Employer identification number		
<input type="checkbox"/> Simple trust		<i>The Michael Bickelmeyer Revocable Living Trust</i>	<i>35-6933338</i>	
<input checked="" type="checkbox"/> Complex trust	Name and title of fiduciary	D Date entity created		
<input type="checkbox"/> Qualified disability trust	<i>Michael Bickelmeyer Grantor &amp; Trustee</i>	<i>12/24/2011</i>		
<input type="checkbox"/> ESBT (S portion only)	Number, street, and room or suite no. (If a P.O. box, see the instructions.)	E Nonexempt charitable and split-interest trusts, check applicable box(es), see instructions.		
<input checked="" type="checkbox"/> Grantor type trust		<i>12540 Deer Creek Drive Apt. 103</i>	<input type="checkbox"/> Described in sec. 4947(a)(1). Check here if not a private foundation . . . <input type="checkbox"/>	
<input type="checkbox"/> Bankruptcy estate—Ch. 7	City or town, state or province, country, and ZIP or foreign postal code	<input type="checkbox"/> Described in sec. 4947(a)(2)		
<input type="checkbox"/> Bankruptcy estate—Ch. 11	<i>North Royalton, Ohio 44133</i>	F Check applicable boxes:		
<input type="checkbox"/> Pooled income fund	<input checked="" type="checkbox"/> Initial return	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Net operating loss carryback
B Number of Schedules K-1 attached (see instructions) ▶	<input type="checkbox"/> Change in trust's name	<input type="checkbox"/> Change in fiduciary	<input type="checkbox"/> Change in fiduciary's name	<input type="checkbox"/> Change in fiduciary's address
G Check here if the estate or filing trust made a section 645 election. . . . <input type="checkbox"/> Trust EIN ▶				

Income	1	Interest income . . . . .	1	
	2a	Total ordinary dividends . . . . .	2a	
	b	Qualified dividends allocable to: (1) Beneficiaries (2) Estate or trust		
	3	Business income or (loss). Attach Schedule C or C-EZ (Form 1040)	3	
	4	Capital gain or (loss). Attach Schedule D (Form 1041)	4	
	5	Rents, royalties, partnerships, other estates and trusts, etc. Attach Schedule E (Form 1040)	5	
	6	Farm income or (loss). Attach Schedule F (Form 1040)	6	
	7	Ordinary gain or (loss). Attach Form 4797	7	
	8	Other income. List type and amount	8	
	9	Total income. Combine lines 1, 2a, and 3 through 8	9	
Deductions	10	Interest. Check if Form 4952 is attached ▶ <input type="checkbox"/>	10	
	11	Taxes . . . . .	11	
	12	Fiduciary fees . . . . .	12	
	13	Charitable deduction (from Schedule A, line 7)	13	
	14	Attorney, accountant, and return preparer fees	14	
	15a	Other deductions not subject to the 2% floor (attach schedule)	15a	
	b	Net operating loss deduction (see instructions)	15b	
	c	Allowable miscellaneous itemized deductions subject to the 2% floor	15c	
	16	Add lines 10 through 15c	16	
	17	Adjusted total income or (loss). Subtract line 16 from line 9	17	
	18	Income distribution deduction (from Schedule B, line 15). Attach Schedules K-1 (Form 1041)	18	
19	Estate tax deduction including certain generation-skipping taxes (attach computation)	19		
20	Exemption . . . . .	20		
21	Add lines 18 through 20	21		
Tax and Payments	22	Taxable income. Subtract line 21 from line 17. If a loss, see instructions	22	
	23	Total tax (from Schedule G, line 7)	23	
	24	Payments: a 2013 estimated tax payments and amount applied from 2012 return	24a	
	b	Estimated tax payments allocated to beneficiaries (from Form 1041-T)	24b	
	c	Subtract line 24b from line 24a	24c	
	d	Tax paid with Form 7004 (see instructions)	24d	
	e	Federal income tax withheld. If any is from Form(s) 1099, check ▶ <input type="checkbox"/>	24e	
		Other payments: f Form 2439 ; g Form 4136 ; Total ▶	24h	
	25	Total payments. Add lines 24c through 24e, and 24h	25	
	26	Estimated tax penalty (see instructions)	26	
27	Tax due. If line 25 is smaller than the total of lines 23 and 26, enter amount owed	27		
28	Overpayment. If line 25 is larger than the total of lines 23 and 26, enter amount overpaid	28		
29	Amount of line 28 to be: a Credited to 2014 estimated tax ▶ ; b Refunded ▶	29		

Under penalties of perjury, I declare 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.

Signature of fiduciary or officer representing fiduciary: *Michael Bickelmeyer* Date: *1/14/2014*

May the IRS discuss this return with the preparer shown below (see instr.)?  Yes  No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no.			



**Schedule A Charitable Deduction.** Do not complete for a simple trust or a pooled income fund.

1	Amounts paid or permanently set aside for charitable purposes from gross income (see instructions)	1		
2	Tax-exempt income allocable to charitable contributions (see instructions)	2		
3	Subtract line 2 from line 1	3		
4	Capital gains for the tax year allocated to corpus and paid or permanently set aside for charitable purposes	4		
5	Add lines 3 and 4	5		
6	Section 1202 exclusion allocable to capital gains paid or permanently set aside for charitable purposes (see instructions)	6		
7	<b>Charitable deduction.</b> Subtract line 6 from line 5. Enter here and on page 1, line 13	7		

**Schedule B Income Distribution Deduction**

1	Adjusted total income (see instructions)	1		
2	Adjusted tax-exempt interest	2		
3	Total net gain from Schedule D (Form 1041), line 19, column (1) (see instructions)	3		
4	Enter amount from Schedule A, line 4 (minus any allocable section 1202 exclusion)	4		
5	Capital gains for the tax year included on Schedule A, line 1 (see instructions)	5		
6	Enter any gain from page 1, line 4, as a negative number. If page 1, line 4, is a loss, enter the loss as a positive number	6		
7	<b>Distributable net income.</b> Combine lines 1 through 6. If zero or less, enter -0-	7		
8	If a complex trust, enter accounting income for the tax year as determined under the governing instrument and applicable local law	8		
9	Income required to be distributed currently	9		
10	Other amounts paid, credited, or otherwise required to be distributed	10		
11	Total distributions. Add lines 9 and 10. If greater than line 8, see instructions	11		
12	Enter the amount of tax-exempt income included on line 11	12		
13	Tentative income distribution deduction. Subtract line 12 from line 11	13		
14	Tentative income distribution deduction. Subtract line 2 from line 7. If zero or less, enter -0-	14		
15	<b>Income distribution deduction.</b> Enter the smaller of line 13 or line 14 here and on page 1, line 18	15		

**Schedule G Tax Computation (see instructions)**

1	<b>Tax:</b> a Tax on taxable income (see instructions)	1a		
	b Tax on lump-sum distributions. Attach Form 4972	1b		
	c Alternative minimum tax (from Schedule I (Form 1041), line 56)	1c		
	d <b>Total.</b> Add lines 1a through 1c	1d		
2a	Foreign tax credit. Attach Form 1116	2a		
b	General business credit. Attach Form 3800	2b		
c	Credit for prior year minimum tax. Attach Form 8801	2c		
d	Bond credits. Attach Form 8912	2d		
e	<b>Total credits.</b> Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1d. If zero or less, enter -0-	3		
4	Net investment income tax from Form 8960, line 21	4		
5	Recapture taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611	5		
6	Household employment taxes. Attach Schedule H (Form 1040)	6		
7	<b>Total tax.</b> Add lines 3 through 6. Enter here and on page 1, line 23	7		

**Other Information**

	Yes	No
1 Did the estate or trust receive tax-exempt income? If "Yes," attach a computation of the allocation of expenses. Enter the amount of tax-exempt interest income and exempt-interest dividends ► \$		✓
2 Did the estate or trust receive all or any part of the earnings (salary, wages, and other compensation) of any individual by reason of a contract assignment or similar arrangement?		✓
3 At any time during calendar year 2013, did the estate or trust have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		✓
4 During the tax year, did the estate or trust receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the estate or trust may have to file Form 3520. See instructions		✓
5 Did the estate or trust receive, or pay, any qualified residence interest on seller-provided financing? If "Yes," see the instructions for required attachment		✓
6 If this is an estate or a complex trust making the section 663(b) election, check here (see instructions) ► <input type="checkbox"/>		✓
7 To make a section 643(e)(3) election, attach Schedule D (Form 1041), and check here (see instructions) ► <input type="checkbox"/>		✓
8 If the decedent's estate has been open for more than 2 years, attach an explanation for the delay in closing the estate, and check here ► <input type="checkbox"/>		✓
9 Are any present or future trust beneficiaries skip persons? See instructions		✓