

Form **6** **Wisconsin Combined Corporation Franchise or Income Tax Return**

2014



Complete form using BLACK INK.

Due Date: 15th day of 3rd month following close of taxable year.

Designated Agent Name
Board Games R Us Inc

Number and Street
456 N Stoughton St

Suite Number

City
Madison

State
WI

ZIP (+ 4 digit suffix if known)
53713

A Federal Employer ID Number
53-1245896

For 2014 or taxable year beginning 0 1 0 1 2 0 1 4 and ending 1 2 3 1 2 0 1 4
M M D D Y Y Y Y M M D D Y Y Y Y

B Business Activity (NAICS) Code
33911

D Check If applicable and attach explanation:

1 Amended return

2 First return - new corporation or entering Wisconsin

3 Final return - corporation dissolved or withdrew

4 Short period - change in accounting period

5 Short period - stock purchase or sale

6 The controlled group election is being made for the first time.

C State of Incorporation and Year
WI Enter abbreviation of state in box, or if a foreign country, enter below. 1 9 7 3
Y Y Y Y

1	Combined Unitary Income. Form 6, Part II, line 8 combined total	1	71000.00
2	Wisconsin apportionment percentage. Form 6, Part III, line 1d combined total. Check if 100% apportionment	2	100.0000%
3	Multiply line 1 by line 2	3	71000.00
4	Wisconsin net nonapportionable and separately apportioned income. Form(s) N, line 14	4	.00
5	Add lines 3 and 4	5	71000.00
6	Net capital loss adjustment. Form 6, Part III, line 5 combined total	6	.00
7	Subtract line 6 from line 5	7	71000.00
8	Loss adjustment for insurance companies. See instructions	8	.00
9	Add lines 7 and 8. This is the Wisconsin income before net business loss carryforwards	9	71000.00
10	Wisconsin net business loss carryforward. Form 6, Part III, line 7 combined total	10	.00
11	Subtract line 10 from line 9. This is Wisconsin net income or loss	11	71000.00
12	Sum of gross tax from all members Form 6, Part III, line 9 combined total	12	5610.00
13	Nonrefundable credits. Form 6, Part III, line 10 combined total	13	3225.00
14	Relocated business credit. If qualified, see instructions. If not qualified, enter 0.	14	.00
15	Subtract lines 13 and 14 from line 12. If the total of lines 13 and 14 is more than line 12, enter zero (0). This is net tax	15	2385.00
16	Economic development surcharge. Form 6, Part III, line 11c combined total	16	0.00
17	Endangered resources donation	17	.00
18	Veterans trust fund donation	18	.00
19	Add lines 15 through 18	19	2385.00
20	Estimated tax payments less refund from Form 4466W	20	.00
21	Wisconsin Tax Withheld. See instructions	21	.00
22	Refundable credits. Form 6, Part III, line 13 combined total	22	52550.00
23	Amended return only - amount previously paid	23	.00
24	Add lines 20 through 23	24	52550.00
25	Amended return only - amount previously refunded	25	.00
26	Subtract line 25 from line 24	26	52550.00
27	Interest, penalty, and late fee due. Check the box if annualized on Form U.	27	.00
28	Tax due. If the total of lines 19 and 27 is larger than 26, subtract line 26 from the total of lines 19 and 27	28	.00
29	Overpayment. If line 26 is larger than the total of lines 19 and 27, subtract the total of lines 19 and 27 from line 26	29	50165.00
30	Enter amount from line 29 you want credited to 2015 estimated tax	30	30000.00
31	Subtract line 30 from line 29. This is your refund	31	20165.00

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name Board Games R Us Inc
Federal Employer ID Number 53-1245896



Reconciliation With Federal Consolidated Return:

1 From the federal consolidated return(s), list the parent corporation(s) name, federal employer identification number (FEIN), and the amount on line 28 of the consolidated federal Form 1120. If there are more than three federal consolidated returns, see instructions. If no members of the group filed a federal consolidated return, skip to line 2.

Parent Company Name	FEIN	Form 1120, Line 28
_____	_____	_____ .00
_____	_____	_____ .00
_____	_____	_____ .00
Total from the sum of all Forms 1120, line 28 listed in number one above		1 _____ .00

2 List companies whose federal returns are not listed on line 1 that are in the Wisconsin combined group.

Company Name	FEIN	Form 1120, Line 28
Board Games R Us Inc	53 - 1 2 4 5 8 9 6	1500 .00
Holiday Shopping LLC	61 - 1 2 3 4 5 6 7	1500 .00
Taxes and More Co	59 - 1 2 3 4 5 6 7	3000 .00
Total from the sum of all Forms 1120, line 28 listed in number two above		2 _____ 6000 .00

3 Add lines 1 and 2. 3 _____ 6000 .00

4 List companies who are included in the federal consolidated return from line 1, but are not Wisconsin combined group members.

Company Name	FEIN	Form 1120, Line 28
_____	_____	_____ .00
_____	_____	_____ .00
_____	_____	_____ .00
Total from the sum of all Forms 1120, line 28 listed in line 4 above		4 _____ .00

5 Subtract line 4 from line 3, this should equal Form 6, Part I, line 28 combined total 5 _____ 6000 .00

6 Enter the number of companies included in this combined return 6 _____ 3

7 Enter the federal net income of corporations in the commonly controlled group that are not in the federal consolidated return or this combined return. Submit a schedule identifying each corporation 7 _____ .00

8 Enter total gross sales corresponding to amount on line 7 8 _____ 0 .00

9 City and state where books and records are located for audit purposes: City: Janesville State: WI

10 List the locations of Wisconsin operations: Janesville, Madison, Milwaukee

11 Person to contact concerning this return:

Last Name: John First Name: Smith
 Phone Number: 7 1 5 - 1 1 1 - 1 1 1 Email: john@callme.com

Third Party Designee Do you want to allow another person to discuss this return with the department? **Yes** Complete the following. **No**

Designee's Name ▶ _____ Phone No. ▶ () _____ Personal Identification Number (PIN) ▶

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Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Signature of Officer	Title	Date
Preparer's Signature	Preparer's Federal Employer ID Number	Date

You must file a copy of your federal return with Form 6, even if no Wisconsin activity.

See the instructions for a description of federal return information that must be filed with Form 6.

If you are not filing your return electronically, make your check payable to and mail your return to:

Wisconsin Department of Revenue
 PO Box 8908
 Madison WI 53708-8908

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name

Board Games R Us Inc

Federal Employer ID Number

53-1245896



Part I: Modified Federal Taxable Income

	Corporation Name:	Board Games R Us Inc	Holiday Shopping LLC	Taxes and More Co	Elimination Adjustments	Combined Totals
	FEIN:	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7	5 9 - 1 2 3 4 5 6 7		
1	Net receipts or sales	1500 .00	1500 .00	3000 .00	.00	1 6000 .00
a	Intercompany sales	.00	.00	.00	.00	1a .00
2	Cost of goods sold	.00	.00	.00	.00	2 .00
3	Gross profit. Subtract line 2 from line 1	1500 .00	1500 .00	3000 .00	.00	3 6000 .00
4	Dividends	.00	.00	.00	.00	4 .00
5	Interest	.00	.00	.00	.00	5 .00
6	Gross rents	.00	.00	.00	.00	6 .00
7	Gross royalties	.00	.00	.00	.00	7 .00
8	Capital gain net income	.00	.00	.00	.00	8 .00
9	Net gain or loss from U.S. Form 4797	.00	.00	.00	.00	9 .00
10	Other income	.00	.00	.00	.00	10 .00
11	Total income. Add lines 3 through 10	1500 .00	1500 .00	3000 .00	.00	11 6000 .00
12	Compensation of officers	.00	.00	.00	.00	12 .00
13	Salaries and wages less employment credit	.00	.00	.00	.00	13 .00
14	Repairs and maintenance	.00	.00	.00	.00	14 .00
15	Bad debts	.00	.00	.00	.00	15 .00
16	Rents	.00	.00	.00	.00	16 .00
17	Taxes and licenses	.00	.00	.00	.00	17 .00
18	Interest	.00	.00	.00	.00	18 .00
19	Charitable contributions	.00	.00	.00	.00	19 .00
20	Depreciation	.00	.00	.00	.00	20 .00
21	Depletion	.00	.00	.00	.00	21 .00
22	Advertising	.00	.00	.00	.00	22 .00

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return



Designated Agent Name Board Games R Us Inc	Federal Employer ID Number 53-1245896
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	Corporation Name:	Board Games R Us Inc	Holiday Shopping LLC	Taxes and More Co	Elimination Adjustments	Combined Totals
	FEIN:	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7	5 9 - 1 2 3 4 5 6 7		
23	Pension plan, etc. ....	.00	.00	.00	.00	23 .00
24	Employee benefit programs .....	.00	.00	.00	.00	24 .00
25	Domestic production activities deduction .....	.00	.00	.00	.00	25 .00
26	Other deductions .....	.00	.00	.00	.00	26 .00
27	Total deductions. Add lines 12 through 26 . .	0 .00	0 .00	0 .00	.00	27 0 .00
28	Taxable income or loss. Subtract line 27 from line 11. The combined total should equal Form 6, Page 2, line 5	1500 .00	1500 .00	3000 .00	.00	28 6000 .00
29	Net capital gains included on line 28 (enter as a negative amount) .....	.00	.00	.00	.00	29 .00
30	Recomputed net capital gain, applying capital loss limitation at combined group level .....	.00	.00	.00	.00	30 .00
31	Sum of charitable contributions deduction, net section 1231 losses, and losses from involuntary conversions included on line 28 (enter as a positive amount) .....	.00	.00	.00	.00	31 .00
32	Sum of recomputed charitable contributions deduction, net section 1231 losses, and losses from involuntary conversions, applying limitations at combined group level (enter as a negative amount) .....	.00	.00	.00	.00	32 .00
33	Adjustment to defer or recognize intercompany income, expense, gain, or loss between group members .....	.00	.00	.00	.00	33 .00
34	Other adjustments based on federal law (explain on an attached statement) .....	.00	.00	.00	.00	34 .00
35	Combine lines 28 through 34. Enter on Form 6, Part II, line 1, on the next page	1500 .00	1500 .00	3000 .00	.00	35 6000 .00

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Designated Agent Name

Board Games R Us Inc

Federal Employer ID Number

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Part II: Unitary Income Computation

Corporation Name:	Board Games R Us Inc	Holiday Shopping LLC	Taxes and More Co	Elimination Adjustments	Combined Totals
FEIN:	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7	5 9 - 1 2 3 4 5 6 7		
1 Modified federal taxable income from Part I, line 35	1500 .00	1500 .00	3000 .00	.00	1 6000 .00
2 Additions to income:					
a Interest income from state and municipal obligations .....	.00	.00	.00	.00	2a .00
b State taxes accrued or paid .....	.00	.00	.00	.00	2b .00
c Related entity expenses (from Schedule RT Part I, Sch. 2K-1, and Sch. 3K-1) .....	.00	.00	.00	.00	2c .00
d Domestic production activities deduction .....	.00	.00	.00	.00	2d .00
e Expenses related to nontaxable income .....	.00	.00	.00	.00	2e .00
f Percentage depletion .....	.00	.00	.00	.00	2f .00
g Total additions for certain credits computed .....	.00	.00	.00	.00	2g .00
h Special additions for insurance companies .....	.00	.00	.00	.00	2h .00
i Basis, section 179, depreciation difference .....	.00	.00	.00	.00	2i .00
j Other additions:					
i 01	5000 .00	10000 .00	.00	.00	2j-i 15000 .00
ii 04	0 .00	1000 .00	8000 .00	.00	2j-ii 9000 .00
iii 05	0 .00	0 .00	50000 .00	.00	2j-iii 50000 .00
iv _____ .....	.00	.00	.00	.00	2j-iv .00
k Add lines 2j-i through 2j-iv	5000 .00	11000 .00	58000 .00	.00	2k 74000 .00
l Total additions (add lines 2a through 2i plus line 2k)	5000 .00	11000 .00	58000 .00	.00	2l 74000 .00
3 Total (add lines 1 and 2l)	6500 .00	12500 .00	61000 .00	.00	3 80000 .00

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Designated Agent Name Board Games R Us Inc	Federal Employer ID Number 53-1245896
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	Corporation Name:			Elimination Adjustments	Combined Totals
	Board Games R Us Inc	Holiday Shopping LLC	Taxes and More Co		
FEIN:	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7	5 9 - 1 2 3 4 5 6 7		
4 Subtractions from income:					
a Wisconsin subtraction modification for dividends (from Form 6Y, line 4)	.00	.00	.00	.00	4a .00
b Related entity expenses eligible for subtraction	.00	.00	.00	.00	4b .00
c Income from related entities whose expenses were disallowed	.00	.00	.00	.00	4c .00
d Subpart F income	.00	.00	.00	.00	4d .00
e Gross-up of foreign dividend income	.00	.00	.00	.00	4e .00
f Nontaxable income	.00	.00	.00	.00	4f .00
g Foreign taxes	.00	.00	.00	.00	4g .00
h Cost depletion	.00	.00	.00	.00	4h .00
i Basis, section 179, depreciation difference, amortization of assets	.00	.00	.00	.00	4i .00
j Federal work opportunity credit wages	.00	.00	.00	.00	4j .00
k Federal research credit expenses	.00	.00	.00	.00	4k .00
l Other subtractions:					
i 04	1000.00	2000.00	3000.00	.00	4l-i 6000.00
ii 03	500.00	0.00	2000.00	.00	4l-ii 2500.00
iii 02	0.00	0.00	500.00	.00	4l-iii 500.00
iv	.00	.00	.00	.00	4l-iv .00
m Add lines 4l-i through 4l-iv	1500.00	2000.00	5500.00	.00	4m 9000.00
n Nontaxable income from life insurance operations	.00	.00	.00	.00	4n .00
o Job creation deduction (from line 7 of Schedule JC)	.00	.00	.00	.00	4o .00
p Total subtractions (add lines 4a through 4k, plus 4m through 4o)	1500.00	2000.00	5500.00	.00	4p 9000.00
5 Total (subtract line 4p from line 3)	5000.00	10500.00	55500.00	.00	5 71000.00
6 Net nonapportionable and separately apportioned income from Form N, line 8	0.00	0.00	0.00	.00	6 .00
7 Pre-apportioned income. Subtract line 6 from line 5	5000.00	10500.00	55500.00	.00	7
8 Combined unitary income. Subtract line 6 from line 5. Enter on Form 6, page 1 line 1					8 71000.00

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Designated Agent Name

Board Games R Us Inc

Federal Employer ID Number

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Part III: Member's Share of Form 6 Items

	Corporation Name:			Combined Totals
	Board Games R Us Inc	Holiday Shopping LLC	Taxes and More Co	
	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7	5 9 - 1 2 3 4 5 6 7	
1a Apportionment numerator from column (a) of Form A-1 or Part II of Form A-2.	5000 .00	10500 .00	55500 .00	1a 71000 .00
1b Apportionment denominator from column (b) of Form A-1 or Part II of Form A-2.	5000 .00	10500 .00	55500 .00	1b 71000 .00
1c Enter combined total amount from line 1b	71000 .00	71000 .00	71000 .00	
1d Apportionment percentage. Divide the amount on line 1a by the amount on line 1c	0 7 . 0 4 2 3 %	1 4 . 7 8 8 7 %	7 8 . 1 6 9 0 %	1d 1 0 0 . 0 0 0 0 %
Check if apportionment is from Form A-2				
2 Multiply Part II, line 8, by line 1d.	5000 .00	10500 .00	55500 .00	2 71000 .00
3 Adjustment for current year loss offset (see instructions). . . . .	.00	.00	.00	3 .00
4 Wisconsin net nonapportionable and separately apportioned income (from Form N, line 14). . . . .	.00	.00	.00	4 .00
5 Net capital loss adjustment (from Form 6CL, Part I, line 9e) . . . . .	.00	.00	.00	5 .00
6 Loss adjustment for insurance companies (from Schedule 6I, line 24) . . . . .	.00	.00	.00	6 .00
7 Wisconsin net business loss carryforward (from Part IV, line 18 of this form) . . . . .	.00	.00	.00	7 .00
8 Wisconsin net income (lines 2 + 3 + 4 - 5 + 6 - 7)	5000 .00	10500 .00	55500 .00	8 71000 .00
9 Gross tax (generally = 7.9% x (lines 2 + 3 + 4 - 5 - 7). See instructions	395 .00	830 .00	4385 .00	9 5610 .00
10 Nonrefundable credits (from Part V, line 5 of this form)	395 .00	830 .00	2000 .00	10 3225 .00
11 Economic development surcharge:				
a Enter gross receipts from all activities	5000 .00	10500 .00	55500 .00	11a 71000 .00
b If line 11a is \$4 million or greater, fill in the member's gross franchise or income tax from Form 6, Part III, line 9.	0 .00	0 .00	0 .00	11b 0 .00
c Multiply line 11b by 3% (.03) and fill in the result. If the result is less than \$25, fill in \$25. If the result is more than \$9,800, fill in \$9,800	0 .00	0 .00	0 .00	11c 0 .00

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Designated Agent Name Board Games R Us Inc	Federal Employer ID Number 53-1245896
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	Corporation Name: Board Games R Us Inc									Holiday Shopping LLC							Taxes And More Co							Combined Totals					
	5	3	-	1	2	4	5	8	9	6	6	1	-	1	2	3	4	5	6	7	5	9	-		1	2	3	4	5	6	7
12 Wisconsin tax withheld (see instructions) . . .	.00									.00							.00							12 .00				
13 Refundable credits. For each credit, enter code from instructions and amount	1050 .00									8000 .00							10000 .00												
	<u>60</u>									<u>52</u>							<u>58</u>												
	25000 .00									6000 .00							2500 .00												
	<u>52</u>									<u>60</u>							<u>52</u>												
	.00									.00							.00							13 52550 .00					

Part IV: Wisconsin Net Business Loss Carryforward

1 Member's portion of combined unitary income from Part III, line 2 plus line 3 . . . . .	.00	.00	.00	1 .00
2 Member's net nonapportionable and separately apportioned income from Part III, line 4 . . . . .	.00	.00	.00	2 .00
3 Add lines 1 and 2 . . . . .	.00	.00	.00	3 .00
4 Member's net capital loss adjustment from Part III, line 5 (enter as a positive number) . . . . .	.00	.00	.00	4 .00
5 Subtract line 4 from line 3 . . . . .	.00	.00	.00	5 .00
6 Member's net business loss carryforward from Form 6BL, Part II, line 30, column (i) (Nonsharable) or the amount this member elected to use this period. . . . .	.00	.00	.00	6 .00
7 Enter the lesser of line 5 or line 6, but not less than zero00	.00	.00	7 .00
8 Subtract line 7 from line 500	.00	.00	8 .00

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Designated Agent Name Board Games R Us Inc	Federal Employer ID Number 53-1245896
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	Corporation Name:	Board Games R Us Inc	Holiday Shopping LLC	Taxes And More Co		Combined Totals
	FEIN:	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7	5 9 - 1 2 3 4 5 6 7		
9	Member's net business loss carryforward from Form 6BL, Part II, line 30, columns (j) and (k) (Sharable) or the amount this member elected to use this period. . . . .	.00	.00	.00	9	.00
10	Enter the lesser of line 8 or line 9, but not less than zero . . . . .	.00	.00	.00	10	.00
11	Subtract line 10 from line 9. This is your remaining sharable net business loss carryforward. . . . .	.00	.00	.00	11	.00
12	Subtract line 7 and 10 from line 5. This is remaining income before sharing with other members . . . . .	.00	.00	.00	12	.00
13	Sharable net business loss carryforward amount being shared with other members . . . . .	.00	.00	.00	13	.00
14	Sharable net business loss carryforward amount being shared with this member. . . . .	.00	.00	.00	14	.00
15	Subtract line 14 from line 12. This is your remaining income before sharing pre-2009 sharable net business loss carry-forwards . . . . .	.00	.00	.00	15	.00
16	Pre-2009 sharable net business loss carry-forward being shared with other members . . . . .	.00	.00	.00	16	.00
17	Pre-2009 sharable net business loss carry-forward being shared with this member. . . . .	.00	.00	.00	17	.00
18	Member's net business loss. Add lines 7, 10, 14, and 17. Enter this amount on Part III, line 7	0 .00	0 .00	0 .00	18	0 .00

9-19-14 DRAFT

2014 Form 6 - Wisconsin Combined Corporate Franchise or Income Tax Return

Designated Agent Name

Board Games R Us Inc

Federal Employer ID Number

53-1245896



Part V: Nonrefundable Credits

Corporation Name:	Board Games R Us Inc	Holiday Shopping LLC	Taxes And More Co
FEIN:	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7	5 9 - 1 2 3 4 5 6 7

1 Summary of available nonrefundable credits from credit schedules:

	Board Games R Us Inc	Holiday Shopping LLC	Taxes And More Co	Combined Totals
1a	12 1000 .00	19 2000 .00	16 800 .00	
1b	16 1200 .00	34 3000 .00	19 700 .00	
1c	19 800 .00	01 500 .00	36 500 .00	
1d	34 500 .00			
1e				
1f				
1g				
Add lines 1a through 1g	1h 3500 .00	5500 .00	2000 .00	1h 11000 .00
2 Enter the member's gross tax from Part III, line 9	395 .00	830 .00	4385 .00	2 5610 .00
3 Enter the lesser of line 1h or line 2 (see instructions for exception)	395 .00	830 .00	2000 .00	3 3225 .00
4 If line 2 is less than line 1h and the remaining credit includes a research credit, enter the amount shared with other combined group members as computed on Form 6CS, line 4	.00	.00	.00	4 .00
5 Add lines 3 and 4. This is the amount to enter on Part III, line 10.	395 .00	830 .00	2000 .00	5 3225 .00

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Designated Agent Name Board Games R Us Inc	Federal Employer ID Number 53-1245896
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Part VI: Additional Member Information

Complete the information below for each member of the combined group.

	Corporation Name: Board Games R Us Inc	Holiday Shopping LLC	Taxes And More Co
Street Address/PO Box:	987 W Stoughton Road	456 N Stoughton St	789 W Main St
City, State:	Madison WI	Madison WI	Madison WI
Zip Code:	53713	53713	53713
FEIN:	5 3 - 1 2 4 5 8 9 6	6 1 - 1 2 3 4 5 6 7	5 9 - 1 2 3 4 5 6 7
NAICS:	5 2 5 9 2 0	5 2 5 9 2 0	5 2 5 9 2 0
1 Member's state and year of incorporation	w i 1 9 6 2 Y Y Y Y	w i 1 9 6 4 Y Y Y Y	w i 1 9 7 4 Y Y Y Y
2 Corporation's tax period included in this return:			
Beginning	0 1 0 1 2 0 1 4 M M D D Y Y Y Y	0 1 0 1 2 0 1 4 M M D D Y Y Y Y	0 1 0 1 2 0 1 4 M M D D Y Y Y Y
Ending	1 2 3 1 2 0 1 4 M M D D Y Y Y Y	1 2 3 1 2 0 1 4 M M D D Y Y Y Y	1 2 3 1 2 0 1 4 M M D D Y Y Y Y
3 Member's taxable year end	1 2 3 1 M M D D	1 2 3 1 M M D D	1 2 3 1 M M D D
4 If you have an extension of time to file, enter extended due date	1 0 1 5 2 0 1 5 M M D D Y Y Y Y	1 0 1 5 2 0 1 4 M M D D Y Y Y Y	1 0 1 5 2 0 1 4 M M D D Y Y Y Y
5 If IRS adjustments became final during the year, enter the years adjusted			
6 Enter total gross receipts from all activities	5000 .00	10500 .00	55500 .00
7 Total Wisconsin sales, receipts, or premiums included in apportionment ratio	5000 .00	10500 .00	55500 .00
8 Total sales, receipts, or premiums included in apportionment ratio	.00	.00	.00
9 Total Wisconsin payroll	.00	.00	.00
10 Total payroll	.00	.00	.00
11 Total Wisconsin tangible property	.00	.00	.00
12 Total tangible property	.00	.00	.00
13 Enter total assets from federal Form 1120	.00	.00	.00

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Designated Agent Name

Board Games R Us Inc

Federal Employer ID Number

53-1245896

Corporation Name:

Board Games R Us Inc

Holiday Shopping LLC

Taxes And More Co

FEIN:

5 3 - 1 2 4 5 8 9 6

6 1 - 1 2 3 4 5 6 7

5 9 - 1 2 3 4 5 6 7

- | | | | |
|---|--|---|---|
| <p>14 Was the member excluded from a combined group in another state?</p> <p>15 Did the member file a separate Wisconsin return or was included in another group?</p> <p>16 Was the member an insurance company?</p> <p>17 Was the member a tax exempt corporation?</p> <p>18 Did the member file a final return?</p> <p>19 Did the member join the group during the year?</p> <p>20 Did the member leave the group during the year?</p> <p>21 Was this a short period return because of a change in accounting method?</p> <p>22 Was this a short period return because of a stock purchase or sale?</p> <p>23 Was this member the sole owner of any disregarded entities? If yes, prepare and submit Schedule DE with this return for each member.....</p> <p>24 Was the income from the disregarded entities in question 23 included in this return?</p> <p>25 Did the member purchase any taxable products or services for storage, use or consumption in Wisconsin without payment of sales or use tax?</p> <p>26 Are any manufacturing facilities located in Wisconsin?</p> <p>27 Did the member file federal Schedule UTP - Uncertain Tax Position Statement? If yes, include with this return</p> <p>28 Did the member file federal Form 8886 - Reportable Transaction Disclosure Statement? If yes, include with this return</p> | <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> | <p>14 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>15 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>16 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>17 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>18 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>19 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>21 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>22 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>23 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>24 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>25 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>26 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>27 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>28 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> | <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> |
|---|--|---|---|

Name BOARD GAMES R US INC	Identifying Number 531245896
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Round Amounts to Nearest Dollar

1 Fill in the enterprise zone jobs credit released to you by the Wisconsin Economic Development Corporation.	1	<u>25000.00</u>
2 Enterprise zone jobs credit passed through from other entities:		
2a Entity Name _____		
FEIN _____ Amount 2a _____		<u>.00</u>
2b Entity Name _____		
FEIN _____ Amount 2b _____		<u>.00</u>
2c Total pass through credits from additional schedule. 2c _____		<u>.00</u>
2d Total credits (add lines 2a through 2c)	2d	<u>0.00</u>
3 Add lines 1 and 2d. This is your enterprise zone jobs credit.	3	<u>25000.00</u>
3a Fiduciaries - enter the amount of credit allocated to beneficiaries	3a	<u>.00</u>
3b Fiduciaries - subtract line 3a from line 3	3b	<u>.00</u>

Instructions for 2014 Schedule EC

Purpose of Schedule EC

Use Schedule EC to claim the enterprise zone jobs credit, which is available to qualifying taxpayers doing business in a Wisconsin enterprise zone designated by the Wisconsin Economic Development Corporation (WEDC). Taxpayers may claim the credit based on job creation, job retention, capital investment, training and supply chain purchases.

To be eligible for the enterprise zone jobs credit, businesses must first be certified by the WEDC. For information regarding how to become certified, visit the WEDC website at inwisconsin.com or call 1-855-469-4249.

Who is Eligible to Claim the Credit

Any individual, estate, trust, partnership, limited liability company (LLC), corporation, or tax-exempt organization that is conducting business in an enterprise zone and has been certified by the WEDC may be eligible for the credit.

Partnerships, LLCs treated as partnerships, and tax-option (S) corporations cannot claim the credits, but the credits attributable to the entity's business operations pass through to the partners, members, or shareholders.



Woody Biomass Harvesting and Processing Credit

2014

Wisconsin Department of Revenue

File with Wisconsin Form 1, 1NPR, 2, 3, 4, 4T, 5S, or 6

Read instructions before filling in this schedule

Name TAXES AND MORE CO	Identifying Number 591234567
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1 Enter amount of woody biomass harvesting and processing credit allocated to you by the Department of Agriculture, Trade, and Consumer Protection.	1	10000
2 Enter woody biomass harvesting and processing credit passed through from other entities.	2	0
3 Add lines 1 and 2.	3	10000
4 Maximum credit.	4	\$100,000
4a Enter credit computed for prior years.	4a	0
4b Subtract line 4a from line 4	4b	100000
5 Fill in the smaller of line 3 or line 4b. This is your 2014 woody biomass harvesting and processing credit	5	10000
5a Fiduciaries - enter the amount of credit allocated to beneficiaries	5a	
5b Fiduciaries - subtract line 5a from line 5	5b	

Instructions for 2014 Schedule WB

Purpose of Schedule WB

Use Schedule WB to claim the woody biomass harvesting and processing credit, which is available for taxpayers who are certified by the Department of Agriculture, Trade, and Consumer Protection (DATCP). For information regarding how to become certified, visit the DATCP web site at datcp.wi.gov or call 608-224-5136.

The credit is available for taxable years beginning on or after January 1, 2010, and **before January 1, 2015**.

Who is Eligible to Claim the Credit

Any individual, estate, trust, partnership, limited liability company (LLC), corporation or tax-exempt organization that is certified by the DATCP may be eligible to compute the credit.

Partnerships, LLCs treated as partnerships, and tax-option (S) corporations cannot claim the credit, but the credit amount attributable to the entity's business operations pass through to the partners, members, or shareholders.

No credit is allowed unless the claimant satisfies the following requirements:

- The claimant is certified by the DATCP.
- The claimant has received from the DATCP notice of the amount of credit allocated to the claimant.

The credit must be claimed within four years of the unextended due date of the return.

Maximum Credit

The maximum woody biomass harvesting and processing credit allowed for taxable years that begin on or after January 1, 2010, and before January 1, 2015, is \$100,000.

The aggregate amount of credit that a partnership, limited liability company treated as a partnership, or tax-option (S) corporation may compute may not exceed \$100,000. If two or more persons own and operate the woody biomass harvesting or processing operation, each person may claim a credit in proportion to his or her ownership interest, except that the aggregate amount of credits claimed by all persons who own and operate the operation may not exceed \$100,000.

Wisconsin Jobs Tax Credit

File with Wisconsin Form 1, 1NPR, 2, 3, 4, 4T, 5S, or 6

2014

Wisconsin Department of Revenue

Read instructions before filling in this schedule

Name BOARD GAMES R US INC	Identifying Number 531245896
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Round Amounts to Nearest Dollar

1 Enter amount of wage tax benefits awarded by the Wisconsin Economic Development Corporation.	1	1000.00
2 Enter amount awarded by the Wisconsin Economic Development Corporation for costs incurred to undertake training activities	2	50.00
3 Add lines 1 and 2	3	1050.00
4 Jobs tax credit passed through from other entities:		
4a Entity Name _____		
FEIN _____ Amount 4a _____		.00
4b Entity Name _____		
FEIN _____ Amount 4b _____		.00
4c Total pass through credits from additional schedule. 4c _____		.00
4d Total credits (add lines 4a through 4c)	4d	0.00
5 Add lines 3 and 4d. This is your 2014 jobs tax credit.	5	1050.00
5a Fiduciaries - enter the amount of credit allocated to beneficiaries	5a	.00
5b Fiduciaries - subtract line 5a from line 5	5b	.00

Instructions for 2014 Schedule JT

Purpose of Schedule JT

Use Schedule JT to claim the jobs tax credit, which is available for taxpayers who are certified by the Wisconsin Economic Development Corporation (WEDC). For information regarding how to become certified, visit the WEDC web site at inwisconsin.com or call 1-855-469-4249.

Caution: If you recklessly or fraudulently claim a false credit, you may be ineligible to claim it for up to 10 years and you may owe a penalty. See pages 24 and 25 of [Wisconsin Tax Bulletin #180](#) for further details.

Credits are Refundable

If the amount of credit exceeds the tax otherwise due, the amount of the claim not used to offset the tax due will be refunded.

Who is Eligible to Compute the Credit

Any individual, estate, trust, partnership, limited liability company (LLC), tax-option (S) corporation, corporation or tax-exempt organization that is certified by the WEDC is eligible to compute the credit.



Name TAXES AND MORE CO	Identifying Number 591234567
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Round Amounts to Nearest Dollar

1 Fill in the enterprise zone jobs credit released to you by the Wisconsin Economic Development Corporation	1	<u>2500.00</u>
2 Enterprise zone jobs credit passed through from other entities:		
2a Entity Name _____		
FEIN _____ Amount 2a _____		<u>.00</u>
2b Entity Name _____		
FEIN _____ Amount 2b _____		<u>.00</u>
2c Total pass through credits from additional schedule. 2c _____		<u>.00</u>
2d Total credits (add lines 2a through 2c)	2d	<u>0.00</u>
3 Add lines 1 and 2d. This is your enterprise zone jobs credit.	3	<u>2500.00</u>
3a Fiduciaries - enter the amount of credit allocated to beneficiaries	3a	<u>.00</u>
3b Fiduciaries - subtract line 3a from line 3	3b	<u>.00</u>

Instructions for 2014 Schedule EC

Purpose of Schedule EC

Use Schedule EC to claim the enterprise zone jobs credit, which is available to qualifying taxpayers doing business in a Wisconsin enterprise zone designated by the Wisconsin Economic Development Corporation (WEDC). Taxpayers may claim the credit based on job creation, job retention, capital investment, training and supply chain purchases.

To be eligible for the enterprise zone jobs credit, businesses must first be certified by the WEDC. For information regarding how to become certified, visit the WEDC website at inwisconsin.com or call 1-855-469-4249.

Who is Eligible to Claim the Credit

Any individual, estate, trust, partnership, limited liability company (LLC), corporation, or tax-exempt organization that is conducting business in an enterprise zone and has been certified by the WEDC may be eligible for the credit.

Partnerships, LLCs treated as partnerships, and tax-option (S) corporations cannot claim the credits, but the credits attributable to the entity's business operations pass through to the partners, members, or shareholders.



Name HOLIDAY SHOPPING LLC	Identifying Number 611234567
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Round Amounts to Nearest Dollar

1 Fill in the enterprise zone jobs credit released to you by the Wisconsin Economic Development Corporation	1	<u>8 000.00</u>
2 Enterprise zone jobs credit passed through from other entities:		
2a Entity Name _____		
FEIN _____ Amount 2a _____		<u>.00</u>
2b Entity Name _____		
FEIN _____ Amount 2b _____		<u>.00</u>
2c Total pass through credits from additional schedule. 2c _____		<u>.00</u>
2d Total credits (add lines 2a through 2c)	2d	<u>0.00</u>
3 Add lines 1 and 2d. This is your enterprise zone jobs credit.	3	<u>8 000.00</u>
3a Fiduciaries - enter the amount of credit allocated to beneficiaries	3a	<u>.00</u>
3b Fiduciaries - subtract line 3a from line 3	3b	<u>.00</u>

Instructions for 2014 Schedule EC

Purpose of Schedule EC

Use Schedule EC to claim the enterprise zone jobs credit, which is available to qualifying taxpayers doing business in a Wisconsin enterprise zone designated by the Wisconsin Economic Development Corporation (WEDC). Taxpayers may claim the credit based on job creation, job retention, capital investment, training and supply chain purchases.

To be eligible for the enterprise zone jobs credit, businesses must first be certified by the WEDC. For information regarding how to become certified, visit the WEDC website at inwisconsin.com or call 1-855-469-4249.

Who is Eligible to Claim the Credit

Any individual, estate, trust, partnership, limited liability company (LLC), corporation, or tax-exempt organization that is conducting business in an enterprise zone and has been certified by the WEDC may be eligible for the credit.

Partnerships, LLCs treated as partnerships, and tax-option (S) corporations cannot claim the credits, but the credits attributable to the entity's business operations pass through to the partners, members, or shareholders.

