

Mailed 11/4/13

**Tax and Credits**

38 Amount from line 37 (adjusted gross income) 38 0 00

39a Check  You were born before January 2, 1948,  Blind. Total boxes  if:  Spouse was born before January 2, 1948,  Blind. checked ▶ 39a

b If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ 39b

40 Itemized deductions (from Schedule A) or your standard deduction (see left margin) 40 0 00

41 Subtract line 40 from line 38 41 0 00

42 Exemptions. Multiply \$3,800 by the number on line 6d. 42 7600 00

43 Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0- 43 0 00

44 Tax (see instructions). Check if any from: a  Form(s) 8814 b  Form 4972 c  962 election 44 0 00

45 Alternative minimum tax (see instructions). Attach Form 6251 45 0 00

46 Add lines 44 and 45 46 0 00

47 Foreign tax credit. Attach Form 1116 if required 47 0 00

48 Credit for child and dependent care expenses. Attach Form 2441 48 0 00

49 Education credits from Form 8863, line 19 49 0 00

50 Retirement savings contributions credit. Attach Form 8880 50 0 00

51 Child tax credit. Attach Schedule 8812, if required. 51 0 00

52 Residential energy credits. Attach Form 5695 52 0 00

53 Other credits from Form: a  3800 b  8801 c  53 0 00

54 Add lines 47 through 53. These are your total credits 54 0 00

55 Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- ▶ 55 -7600 00

**Other Taxes**

56 Self-employment tax. Attach Schedule SE 56 0 00

57 Unreported social security and Medicare tax from Form: a  4137 b  8919 57 0 00

58 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required 58 0 00

59a Household employment taxes from Schedule H 59a 0 00

b First-time homebuyer credit repayment. Attach Form 5405 if required 59b 0 00

60 Other taxes. Enter code(s) from instructions 60 0 00

61 Add lines 55 through 60. This is your total tax ▶ 61 -7600 00

**Payments**

62 Federal income tax withheld from Forms W-2 and 1099 62 4905 41

63 2012 estimated tax payments and amount applied from 2011 return 63 0 00

64a Earned income credit (EIC) 64a 0 00

b Nontaxable combat pay election 64b 0 00

65 Additional child tax credit. Attach Schedule 8812 65 0 00

66 American opportunity credit from Form 8863, line 8. 66 0 00

67 Reserved 67

68 Amount paid with request for extension to file 68 0 00

69 Excess social security and tier 1 RRTA tax withheld 69 0 00

70 Credit for federal tax on fuels. Attach Form 4136 70 0 00

71 Credits from Form: a  2439 b  Reserved c  8801 d  8885 71 0 00

72 Add lines 62, 63, 64a, and 65 through 71. These are your total payments ▶ 72 4905 41

**Refund**

73 If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid 73 0 00

74a Amount of line 73 you want refunded to you. If Form 8888 is attached, check here ▶  74a 4905 41

Direct deposit? ▶ See instructions.

b Routing number  ▶ c Type:  Checking  Savings

d Account number

75 Amount of line 73 you want applied to your 2013 estimated tax ▶ 75

**Amount You Owe**

76 Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions ▶ 76

77 Estimated tax penalty (see instructions) 77

**Third Party Designee**

Do you want to allow another person to discuss this return with the IRS (see instructions)?  Yes. Complete below.  No

Designee's name ▶ Phone no. ▶ Personal identification number (PIN) ▶

**Sign Here**

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

Joint return? See instructions. Keep a copy for your records.

Your signature *Martin Coley* Date 11/1/13 Your occupation *office manager* Daytime phone number

Spouse's signature. If a joint return, both must sign. Date 11/1/13 Spouse's occupation *book keeper* If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Print/Type preparer's name Preparer's signature Date PTIN

a Employee's social security number

OMB No. 1545-0008

Safe, accurate,  
FAST! UseVisit the IRS website  
at [www.irs.gov/efile](http://www.irs.gov/efile).

b Employer identification number (EIN)

92-0126212

1 Wages, tips, other compensation

77877.52

2 Federal income tax withheld

c Employer's name, address, and ZIP code

MACDONALD MILLER ALASKA INC  
MACDONALD MILLER ALASKA INC.  
3105 LAKESHORE DRIVE SUITE B103  
907 2664444 FAX 2664445  
ANCHORAGE AK 99517-2807

3 Social security wages

86821.52

4 Social security tax withheld

3646.50

5 Medicare wages and tips

86821.52

6 Medicare tax withheld

1258.91

7 Social security tips

8 Allocated tips

d Control number

9

10 Dependent care benefits

e Employee's name, address, and ZIP code

NATHAN N COOLEY  
11200 LIPSCOMB STREET  
ANCHORAGE AK 99516

11 Nonqualified plans

12a See instructions for box 12

S 8944.00

13 Statutory  
employee  
Retirement  
plan  
Third-party  
sick pay  

12b

14 Other

AK-SUI

236.28

12c

12d

15 State Employer's state ID number

16 State wages, tips, etc.

17 State income tax

18 Local wages, tips, etc.

19 Local income tax

20 Locality name

or otherwise constituted gains, profits or income  
within the meaning of relevant law"

**W-2 Wage and Tax  
Statement**
**2012**

Department of the Treasury—Internal Revenue Service

Form **W-2**  
Copy B—To Be Filed With Employee's FEDERAL Tax Return.  
This information is being furnished to the Internal Revenue Service.

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.  CC CONSTRUCTION LLC 12001 INDUSTRY WAY BLDG B ANCHORAGE, AK 99516 907-345-1122		1 Rents \$	OMB No. 1545-0115  <b>2012</b>	Miscellaneous Income
		2 Royalties \$	Form 1099-MISC	
		3 Other income \$	4 Federal income tax withheld \$	Copy B For Recipient
PAYER'S federal identification number  26-2163385	RECIPIENT'S identification number	5 Fishing boat proceeds \$	6 Medical and health care payments \$	
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code  Better Books By L&N  11200 Lipscomb St.  Anchorage AK 99516		7 Nonemployee compensation \$ 6832.50	8 Substitute payments in lieu of dividends or interest \$	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
Account number (see instructions)		<p><i>"No payments were received by the party identified hereon as the recipient" from the party identified hereon as "the payer" which were connected with the performance of the functions of a public office, or otherwise constituted gains, profit or income within the meaning of relevant law"</i></p>		
15a Section 409A deferrals \$	15b Section 409A income \$			9 State income

Form 1099-MISC

(see

Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no. Alaska EHR Alliance, Inc. 4120 Laurel Street Suite 206 Anchorage, AK 99508 907-561-7705		1 Rents \$	OMB No. 1545-0115 <b>2012</b>	<b>Miscellaneous Income</b>
		2 Royalties \$	Form <b>1099-MISC</b>	
PAYER'S federal identification number 20-2141045		RECIPIENT'S identification number		<b>Copy B For Recipient</b>
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code Better Books By L & N  11200 Lipscomb Street  Anchorage AK 99516		3 Other income \$	4 Federal income tax withheld \$	
Account number (see instructions)		5 Fishing boat proceeds \$	6 Medical and health care payments \$	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
15a Section 409A deferrals \$	15b Section 409A income \$	7 Nonemployee compensation \$ 1815.00	8 Substitute payments in lieu of dividends or interest \$	

*"No payments were received by the party identified hereon as the recipient" from the party identified hereon as "The paper" which were connected with the performance of the functions of a public office, or otherwise constituted gains, profit or income within the meaning of relevant law"*

(keep

Form 1099-MISC

State income

Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.  ALASKA SPORTSMAN'S LODGE, L.L.C. PO BOX 231985 ANCHORAGE, AK 995231985 907-276-7605		1 Rents \$	OMB No. 1545-0115  <b>2012</b>	<b>Miscellaneous Income</b>
		2 Royalties \$	Form <b>1099-MISC</b>	
		3 Other income \$	4 Federal income tax withheld \$	<b>Copy B For Recipient</b>
PAYER'S federal identification number  91-1790500	RECIPIENT'S identification number	5 Fishing boat proceeds \$	6 Medical and health care payments \$	
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code  Better Books By L & N  11200 Lipscomb Street  Anchorage AK 99516		7 Nonemployee compensation \$ 10195.63	8 Substitute payments in lieu of dividends or interest \$	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
Account number (see instructions)		<p><i>"No payments were received by the party identified hereon as "the recipient" from the party identified hereon as "the payer" which were connected with the performance of the functions of a public office, or otherwise constituted gains, profit or income within the meaning of relevant law"</i></p>		
15a Section 409A deferrals \$	15b Section 409A income \$			

Form **1099-MISC**

(Key)

18 State income

Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.  Sidney K. Billingslea Attorney 134 W. 15th Anchorage, AK 99501 907/277.9119		1 Rents \$	OMB No. 1545-0115  <b>2012</b>	<b>Miscellaneous Income</b>
		2 Royalties \$	Form <b>1099-MISC</b>	
		3 Other income \$	4 Federal income tax withheld \$	<b>Copy B For Recipient</b>
PAYER'S federal identification number  574-54-1295	RECIPIENT'S identification number	5 Fishing boat proceeds \$	6 Medical and health care payments \$	
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code  Better Books By L&N  11200 Lipscomb St.  Anchorage AK 99516		7 Nonemployee compensation  \$ 3290.85	8 Substitute payments in lieu of dividends or interest \$	
Account number (see instructions)		<p><i>"No payments were received by the party identified hereon as "the recipient" from the party identified hereon as "the payer" which were connected with the performance of the functions of a public office, or otherwise constituted gains, profit or income within the meaning of relevant law"</i></p>		<p>This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.</p>
15a Section 409A deferrals \$	15b Section 409A income \$			

Form 1099-MISC

(keep)

FORM # LMISCREC

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.  WILD WEST GUNS, LLC 7100 HOMER DR ANCHORAGE, AK 995182307 907-344-4500		1 Rents \$	OMB No. 1545-0115  <b>2012</b>	Miscellaneous Income
		2 Royalties \$		
		3 Other income \$	4 Federal income tax withheld \$	Copy B For Recipient
PAYER'S federal identification number  47-0940971	RECIPIENT'S identification number	5 Fishing boat proceeds \$	6 Medical and health care payments \$	
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code  Better Books By L&N  11200 Lipscomb St.  Anchorage AK 99516		7 Nonemployee compensation  \$ 7585.00	8 Substitute payments in lieu of dividends or interest \$	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
Account number (see instructions)		<p><i>"No payments were received by the party identified hereon as "the recipient" from the party identified hereon as "the payer" which were connected with the performance of the functions of a public office, or otherwise constituted gains, profit or income within the meaning of relevant law"</i></p>		
15a Section 409A deferrals \$	15b Section 409A income \$			

Form 1099-MISC

(keep)

State income

Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.  FA CONTRACTORS & PAINTING LLC P.O. BOX 93090 ANCHORAGE, 99509 907-258-4567		1 Rents \$	OMB No. 1545-0115  <b>2012</b>  Form 1099-MISC	<b>Miscellaneous Income</b>
		2 Royalties \$		
PAYER'S federal identification number  26-4611510		3 Other income \$	4 Federal income tax withheld \$	<b>Copy B For Recipient</b>
RECIPIENT'S identification number		5 Fishing boat proceeds \$	6 Medical and health care payments \$	
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code  Better Books By L & N  11200 Lipscomb Street  Anchorage AK 99516		7 Nonemployee compensation  \$ 1523.75	8 Substitute payments in lieu of dividends or interest \$	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
Account number (see instructions)		<p><i>"No payments were received by the party identified hereon as the recipient" from the party identified hereon as "the payer" which were connected with the performance of the functions of a public office, or otherwise constituted gains, profit or income within the meaning of relevant law"</i></p>		
15a Section 409A deferrals \$	15b Section 409A income \$			

Form 1099-MISC

(keep)

State income

Internal Revenue Service

FORM # LMISCREC

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.  
  
ROGER F. HOLMES, INC.  
3948 CLAY PRODUCTS DR  
ANCHORAGE, AK 995171014  
907-248-8013

1 Rents  
\$  
2 Royalties  
\$  
3 Other income  
\$

OMB No. 1545-0115  
**2012**  
Form 1099-MISC

Miscellaneous  
Income

Copy B  
For Recipient

PAYER'S federal identification number  
  
92-0045102

RECIPIENT'S identification number

5 Fishing boat proceeds  
\$

4 Federal income tax withheld  
\$  
6 Medical and health care payments  
\$

RECIPIENT'S name, address, city, and ZIP code  
  
Better Books By L & N  
  
11200 Lipscomb St.  
  
Anchorage AK 99516

7 Nonemployee compensation  
\$ 8638.15

8 Substitute payments in lieu of dividends or interest

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

Account number (see instructions)

15a Section 409A deferrals  
\$

15b Section 409A income  
\$

"No payments were received by the party identified hereon as the recipient" from the party identified hereon as "the payer" which were connected with the performance of the functions of a public office, or otherwise constituted gains, profit or income within the meaning of relevant law"

Form 1099-MISC

LMB (keep for your records)

State income  
Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.  KLUTINA LODGE LLC 7100 HOMER DR ANCHORAGE, AK 995182307		1 Rents \$	OMB No. 1545-0115  <b>2012</b>  Form 1099-MISC	<b>Miscellaneous Income</b>
		2 Royalties \$		
		3 Other income \$	4 Federal income tax withheld \$	<b>Copy B For Recipient</b>
PAYER'S federal identification number  47-0940966	RECIPIENT'S identification number	5 Fishing boat proceeds \$	6 Medical and health care payments \$	
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code  Better Books By L&N  11200 Lipscomb St.  Anchorage AK 99516		7 Nonemployee compensation  \$ 1200.00	8 Substitute payments in lieu of dividends or interest  \$	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
Account number (see instructions)		<p><i>"No payments were received by the party identified hereon as the recipient" from the party identified hereon as "the payer" which were connected with the performance of the functions of a public office, or otherwise constituted gains, profit or income within the meaning of relevant law"</i></p>		
15a Section 409A deferrals \$	15b Section 409A income \$			8 State income

Form 1099-MISC

(keep)

Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no. ALASKA SPORTSMAN'S BEAR TRAIL LODGE LLC PO BOX 231985 ANCHORAGE, AK 995231985 888-826-7376 1-907-469-0622		1 Rents \$	OMB No. 1545-0115 <b>2012</b> Form 1099-MISC	<b>Miscellaneous Income</b>
		2 Royalties \$	3 Other income \$	
PAYER'S federal identification number 26-2461348	RECIPIENT'S identification number	4 Federal income tax withheld \$	5 Fishing boat proceeds \$	<b>Copy B For Recipient</b>
		6 Medical and health care payments \$	7 Nonemployee compensation \$ 14962.34	
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code Better Books By L & N  11200 Lipscomb Street  Anchorage AK 99516		8 Substitute payments in lieu of dividends or interest \$	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.	
Account number (see instructions)		<p><i>"No payments were received by the party identified hereon as "the recipient" from the party identified hereon as "the payer" which were connected with the performance of the functions of a public office, profit or income within the meaning of relevant law"</i></p>		
15a Section 409A deferrals \$	15b Section 409A income \$			

Form 1099-MISC

(keep)

8 State income

Internal Revenue Service

FORM # LMISCREC