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_{Form} 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

▶ Do not enter social security numbers on this form as it may be made public.

A F	or the	2014 c	alendar year, or tax year beginning , 20	14, and e	nding			, 20
B Cl	eçk if plicable		C Name of organization) Employer i	dentification number
☐ Ac	dress ch	nange	PHOENIX FIRE COMPANY NO 6 INC				•	
N	me cha	nge				1	16-166	6980
In	tial retur	'n	Number and street (or PO box, if mail is not delivered to street address)		Room/	suite E	Telephone n	umber
	nal returi rminated		PO BOX 20			8	302-82	4-6116
Ar	nended (return	City or town, state or province, country, and ZIP or foreign postal code			F	Group Exe	emption
	plication nding) 	LONDONDERRY VT 05148	_			Number ▶	
G A	count	ıng Met	thod X Cash Accrual Other (specify) ▶			Н	Check ► X	ıf the organızation ıs no
I W	ebsite	9: ▶_		_			required to	attach Schedule B
			ttus (check only one) - X 501(c)(3) 501(c)() ◀ (insert no.)	4947(a)	(1) or	527	(Form 990,	, 990-EZ, or 990-PF).
KFo	rm of o	organiza	ation: $oxed{X}$ Corporation $oxed{\Box}$ Trust $oxed{\Box}$ Association $oxed{[}$	Oth	ner			
			171.4	•				
			and 7b, to line 9 to determine gross receipts. If gross receipts are			or if		26 161
	rt I		II, column (B) below) are \$500,000 or more, file Form 990 instead or			oo tho	► \$	36,161.
Га	111		enue, Expenses, and Changes in Net Assets or Funck if the organization used Schedule O to respond to any que		•		instruction	<i>'</i> —
	1		butions, gifts, grants, and similar amounts received	Suon III	uiis Faii	. 1	1	X 32,833.
	2		am service revenue including government fees and contracts				2	32,033.
	3		pership dues and assessments				3	· · · · · · · · · · · · · · · · · · ·
	4		tment income				4	751.
	1		amount from sale of assets other than inventory	5a				
	1		cost or other basis and sales expenses	5 b				
	1		or (loss) from sale of assets other than inventory (Subtract line 5b fr	om line 5	a)		5 c	
E E	6		ng and fundraising events		•			
Revenue	a	Gross	s income from gaming (attach Schedule G if greater than \$15,000)	6a				
æ	t	Gross	s income from fundraising events (not including \$		of c	ontributio	ns	
		from f	fundraising events reported on line 1) (attach Schedule G if the sum					
		of suc	th gross income and contributions exceed \$15,000)	6b		,577		
	(Less:	direct expenses from gaming and fundraising events	6c	1	,107	·	
	4	Net in	come or (loss) from gaming and fundraising events (add lines 6a ar	d 6b and	subtract	line 6c)	6d	1,470.
			sales of inventory, less returns and allowances	7a				
			cost of goods sold	7 b				
	_		s profit or (loss) from sales of inventory (Subtract line 7b from line 7a	1)			7 c	
	8		revenue (describe in Schedule O)				8	25 054
	40		revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				▶ 9	35,054.
	10		s and similar amounts paid (list in Schedule O)				10	
ú	11		its paid to or for members RECEIVED				11	_
JS6	12		es, other compensation, and employee benefits.				12	325.
Expenses	14	Occur	Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance MAY 18 2015 Printing, publications, postage, and shipping					7,145.
ũ	15		ng, publications, postage, and shipping				14	107.
	16		evnences (describe in Schodide O)				16	54,106.
	17		expenses. Add lines 10 through -16 OGDEN, UT				▶ 17	61,683.
	18		ss or (deficit) for the year (Subtract line 17 from line 9)				18	(26,629.)
ets	19		ssets or fund balances at beginning of year (from line 27, column (A	.)) (must a	agree with	h		,=-,,
Ass			f-year figure reported on prior year's return)	,, ,	J ==		19	196,754.
Net Assets	20		changes in net assets or fund balances (explain in Schedule O)				20	(31.)
~	21		ssets or fund balances at end of year. Combine lines 18 through 20				≥ 21	170,094.

Part II	Balance Sheets (see the instructions to	,				ार
	Check if the organization used Schedule O	to respond to any que	(A) Beginni	na of year	Τ	(B) End of year
22 Cach	savings, and investments			3,137.	22	153,395.
	and buildings			,, 137.	23	133,393.
	assets (describe in Schedule O)		38	3,617.	24	16,699.
25 Total :	•			7,754.	25	170,094.
	liabilities (describe in Schedule O)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	26	170,004.
	ssets or fund balances(line 27 of column (B) mus	t agree with line 21)	196	754.	27	170,094.
Part III				•	- 1	170,004.
T dit iii	Check if the organization used Schedule O	•				Expenses
M/hat in th	e organization's primary exempt purpose? FIRE		suon in uns Fait in		(Requ	red for section 501(c)(3)
Describe t	the organization's primary exempt purpose / LIKE	s for each of its three lar	gest program services	s. as		01(c)(4) organizations,
measured	by expenses In a clear and concise manner, desc	ribe the services provide	d, the number of pers	ons	option	al for others)
	and other relevant information for each program tit PROVIDE FIRE PROTECTION T		F LONDONDER	DV	 	
20 10	TROVIDE FIRE TROTECTION I	O THE TOWN O	T DONDONDE			
	<u> </u>	-			ł I	
(Cront	ts \$ 26,833.) If this amount includ	on foreign grants, about	horo	▶ □	20-	61,684.
(Grant	ts 20,033.) If this amount includ	es foreign grants, check	nere		28a	01,004.
Z 9						
-						
(0	Δ Φ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		h	ightharpoonup	00-	
(Grant	ts \$) If this amount includ	es foreign grants, check	nere		29a	
30					ĺ	
-	·					
(Crop)	to \$ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	on foreign grants, about	horo	▶□	20-	
(Grant	program services (describe in Schedule O)	es foreign grants, check	nere		30a	
(Grant	,	es foreign grants, check	horo	▶ □	31a	
	program service expenses (add lines 28a through		riere		312	61,684.
Part IV	List of Officers, Directors, Trustees, and Key		ne even if not compen	sated - se		
I dit iv	Check if the organization used Schedule O		•		e uie iiis	Factoris for Part IV)
	Chook if the organization assa constant	(b) Average		(d) Health	benefits,	(e) Estimated
	(a) Name and title	hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter-0-)	employee I	penefit pla ed comp	` amanuma ad
JAMES	A AMEDEN	COTOLOG LO POSILIGIT	(ii not paid, enter-o-)	a delen	ea comp	Outer compensation
CHIEF		2	l 0			
	MEDEN		_	 		
	CHIEF	2	0			
JULIE						
TREAS		2	l o			
	MADEN	-	_			-
SECRE		2	0			
	POMEROY					
CAPTA		2	0			
	JARVIS			<u> </u>		
	JIEUTENANT	2	0			
	IAZELTON	_		+		
	JIEUTENANT	2	l 0			
		_		-		
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		1]			
		1				 _

, E	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		uie	
	mediations 15.1 Y are V/ officers in the organization about contours of to respond to any question in this Y		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the			
	amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O	24		v
250	(see instructions) .	34		X
JJa	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
b	If "Yes", to line 35a, has the organization filed a Form 990-T for the year? If "No", provide an explanation in Schedule O	35b		<u> </u>
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	335		
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year?			-
	If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions]	
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			,
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			;
39	Section 501(c)(7) organizations Enter			ĺ
а	Initiation fees and capital contributions included on line 9		,	,
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶; section 4912 ▶; section 4955 ▶		,	
þ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit	<u> </u>		
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on	406		v
	any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization			į.
А	managers or disqualified persons during the year under sections 4912, 4955, and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by		. !	li .
u	the organization .		,	ĺ
۵	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?			ŀ
·	If "Yes," complete Form 8886-T	40e	t	Х
41	List the states with which a copy of this return is filed.			
42a		-82	4-3	178
	Located at ▶ 95 EDGEHILL RD VT LONDONDERRY ZIP+4 ▶ 051	48		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b		X
	If "Yes," enter the name of the foreign country.▶			-
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	ľ		
	Financial Accounts (FBAR).		i	
С	At any time during the calendar year, did the organization maintain an office outside of the U S?	42c	L	X
	If "Yes," enter the name of the foreign country.			
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		'	▶ _
	and enter the amount of tax-exempt interest received or accrued during the tax year		Vaa	NI-
44-	Did the assessment on maintain and depart additional founds downs the upper 16 "Yes " Form 000 mount he assessed instead of	<u> </u>	Yes	No
448	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	ii	X
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	44a		
D	of Form 990-EZ	44b		X
_	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		- I	
~	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		X

Form 99Q-EZ (2014)

BCA

								Yes	No
46	Did the organization engage, directly or indirectly or indirectly of indirectly or ind		ın activities on	behalf of	or in opposit	on to		6	X
Pa	rt VI Section 501(c)(3) organization		_ -					<u> </u>	<u> </u>
	All section 501(c)(3) organiza		questions 4	7–49b a	nd 52, and	d complete	the tal	oles for	· lines
	50 and 51.		·						
	Check if the organization use	d Schedule O to res	pond to any	/ questic	on in this P	art VI			\Box
			54/1 \ 1 · · ·				Γ	Yes	No_
47	Did the organization engage in lobbying activ	vities or have a section 5	01(h) election	in effect d	uring the tax			17	x
48	year? If "Yes," complete Schedule C, Part II Is the organization a school as described in	section 170(b)(1)(A)(u)?	If "Yes " compl	ete Sched	ule F			18	$\frac{1}{x}$
49a	Did the organization make any transfers to a				0.0 2			9a	X
b	If "Yes," was the related organization a section		· ·				4	9b	
50	Complete this table for the organization's five						and key	employe	es)
	who each received more than \$100,000 of co	ompensation from the or	ganization. If t	nere is nor	T				
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Repo compens (Forms W-2/10	ation	benefit plans	benefits, s to employee , and deferred ensation		imated an	
NOI	NE					-			
		1							
		-							
		-				ĺ			
		<u>L</u>							
f	Total number of other employees paid over S		ndonondont or	ntroctors		sound more	than C10	10 000 af	:
51	Complete this table for the organization's five compensation from the organization. If there		паерепаеті с	miracions	willo each re	ceived more	uiaii p ic	0,000 01	
			[(L) T			(-) O		
(a)	Name and business address of each independent of	contractor		(b) Type	of service		(c) Comp	ensation	
NO	NE								
							-		
		<u> </u>							
		· ·							
	Total number of other independent contractor	ors each receiving over \$.100 000						.
52	Did the organization complete Schedule A?	*		ns must a	ttach a			-	
	completed Schedule A					•	X Ye	es 🔲	No
	er penalties of perjury, I declare that I have examined							e and	
belief	f, it is true, correct, and complete Declaration of prep	arer (other than officer) is ba	ised on all inform	ation of whi	ich preparer ha	as any knowled	ge		_
	h kan (////				1 4	5/14/2	7/5-		
Sig	L Adigrature of officer	Z			Date	=/	באנ		_
Her	dames a ameden		FIRE	CHIE		- /			
	Type or print name and title			-					
_	Print/Type preparer's name	Preparer's signatu	ıre,	Dat		Check	f PT		
Pai	noror	Taxen W	ubare	<u> 05/</u>		self-emplo		0003	
	0-1	CCOUNTING LLO	<i>.</i>					3551 775-3	
	Fillis P23 CORTED II	7 <u>E</u> 05701-				Phone no	302-	,,,,,,	7140
May	the IRS discuss this return with the prep		ee instruction	าร			▼ X	Yes	No
BCA	no prop							990-EZ	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2014

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number 16-1666990

PHOENIX FIRE COMPANY	NO 6 INC				16-166698	0
Part I Reason for Public Ch.	arity Status (Al	l organizations must	t comp	lete th	is part.) See instru	ctions.
The organization is not a private foundation b	ecause it is: (For lin	es 1 through 11, check of	nly one	box)		
1 A church, convention of churches, or	association of churc	ches described in sectio	n 170(b)	(1)(A)(i)).	
2 A school described in section 170(b)(1)(A)(ii). (Attach S	chedule E.)				
3 A hospital or a cooperative hospital s	ervice organization	described in section 170)(b)(1)(A	.)(iii).		
4 A medical research organization ope	rated in conjunction	with a hospital described	in sect	ion 170	(b)(1)(A)(iii). Enter the	hospital's name,
city, and state			_			
5 An organization operated for the ben	efit of a college or u	niversity owned or opera	ted by a	governi	mental unit described in	1
section 170(b)(1)(A)(iv). (Complete	Part II.)					
6 A federal, state, or local government	or governmental uni	it described in section 1	70(b)(1)((A)(v).		
7 An organization that normally receive	es a substantial part	of its support from a gov	ernment	al unit o	r from the general publ	ic
described in section 170(b)(1)(A)(vi						
8 A community trust described in section	ion 170(b)(1)(A)(vi).	. (Complete Part II)				
9 X An organization that normally receive	es (1) more than 33	1/3 % of its support from	contribu	utions, n	nembership fees, and g	gross
receipts from activities related to its e	-					s
support from gross investment incom		·			ax) from businesses	
acquired by the organization after Ju		, , , ,		,		
10 An organization organized and opera	-	•		٠,,,	•	
11 An organization organized and opera	•	·				
one or more publicly supported organ						3). Check
the box in lines 11a through 11d that	= = =			•		
a Type I. A supporting organization of	•	•	•	•		•
the supported organization(s) the p			or the di	rectors	or trustees of the suppo	rring
organization. You must complete b Type II. A supporting organization			te euppo	rtod oro	anization(a) by having	
control or management of the supp	*			_	. , , ,	
organization(s). You must comple		•	יווס נוומני	willion	or manage the supporte	eu .
c Type III functionally integrated.			ction with	h and fi	inctionally integrated w	ith
its supported organization(s) (see i					· -	,
d Type III non-functionally integrat	· ·	- · · · · · · · · · · · · · · · · · · ·				nn(s)
that is not functionally integrated. I					-	· ·
requirement (see instructions). You		= = = = = = = = = = = = = = = = = = =		•		
e Check this box if the organization r					I. Type II. Type III	
functionally integrated, or Type III r				•		
f Enter the number of supported organiz	ations					
g Provide the following information about	t the supported orga	nızatıon(s).				
(i) Name of supported organization	(il) EIN	(III) Type of organization	(iv)	ls the	(v) Amount of monetary	(vi) Amount of
		(described on lines 1-9		ion listed	support (see	other support (see
		above or IRC section (see instructions))		overning ment?	instructions)	instructions)
		(see instructions))	Yes	No		
(A)						
(B)			ŀ			
			ļ			
(C)						
(D)						
(E)						
Total						

Part III

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

Sacti	If the organization fails to qualify u on A. Public Support	nder the tests lis	ted below, pleas	e complete Part	11.)			
		(=) 2040	(=) 0044	(-) 0040	(-) 0042	(=) 2044	(-) T-(-	
	ar year (or fiscal year beginning in)	(a) 2010	(a) 2011	(a) 2012	(a) 2013	(a) 2014	(a) Tota	
1	Gifts, grants, contributions, and							
	membership fees received (Do not						1	_
	include any "unusual grants.")	29525.	27159.	29102.	29472.	32833.	14809	1.
2	Gross receipts from admissions, merchan-							
	dise sold or services performed, or facilities							
	furnished in any activity that is related to							_
3	the organization's tax-exempt purpose Gross receipts from activities that	9426.	8015.	11935.	9173.	2577.	4112	6.
	are not an unrelated trade or business							
	under section 513						 	
4	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf	-					 	
5	The value of services or facilities							
	furnished by a governmental unit to the							
	organization without charge					-	_	
	Total. Add lines 1 through 5	38951.	35174.	41037.	38645.	35410.	18921	<u>7.</u>
7a	Amounts included on lines 1, 2, and 3							
	received from disqualified persons					+ -		
b	Amounts included on lines 2 and 3 received from other than disqualified							
	persons that exceed the greater of							
	\$5,000 or 1% of the amount on line							
	13 for the year		<u>-</u>					
	Add lines 7a and 7b					7	1	
	Public support (Subtract line 7c from line 6)			<u></u>		J	18921	<u>7.</u>
	on B. Total Support			I		T		
	lar year (or fiscal year beginning in)	(a) 2010	(a) 2011	(a) 2012	(a) 2013	(a) 2014	(a) Tota	
	Amounts from line 6	38951.	35174.	41037.	38645.	35410.	18921	<u>7.</u>
10a	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
	sources	1191.	901.	906.	748.	751.	449	<u>7.</u>
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses							
	acquired after June 30,1975			ļ			 	
С	Add lines 10a and 10b	1191.	901.	906.	748.	751.	449	<u>7.</u>
11	Net income from unrelated business							
	activities not included in line 10b, whether					i		
	or not the business is regularly carried on							
12	Other income Do not include gain or							
	loss from the sale of capital assets							
	(Explain in Part VI.)						 	
13	Total support. (Add lines 9, 10c, 11, and 12)	40142.	36075.	41943.	39393.	36161.	19371	4.
14	First five years. If the Form 990 is for the or	ganızatıon's first,	second, third, fo	ourth, or fifth tax	year as a section	on 501(c)(3)		_
	organization, check this box and stop here							
	on C. Computation of Public Supp							
15	Public support percentage for 2014 (line 8, co	olumn (f) dıvıded	by line 13, colur	nn (f))		15	97.68	_ %
16	Public support percentage from 2013 Schedu					16	97.01	%
Secti	on D. Computation of Investment I							
17	Investment income percentage for 2014 (line	e 10c, column (f)	divided by line 1	l3, column (f))		17	2.32	%
18	Investment income percentage from 2013 Se	chedule A, Part I	II, line 17			18	2.99	%
19a								
	17 is not more than 331/3%, check this box a	and stop here.	The organization	qualifies as a pi	ublicly supporte	d organization	•	• X

b 331/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

Department of the Treasury Internal Revenue Service

Inspection

OMB No 1545-0047

PHOENIX FIRE COMPANY 1	NO 6 INC	16-16	66980
OTHER EXPENSES LINE 16	PAGE 1		
DEPRECIATION	21918.		
EQUIPMENT MAINTENANCE	3124.		
BUSINESS MEALS	1320.		
DUES, MEMBERSHIPS	1197.		
FIRE EQUIPMENT EXPENSE	4689.		
FUEL	1235.		
INSURANCE	11559.		
TELEPHONE	1534.		
SUPPLIES	708.		
UNIFORMS	6822.		
TOTAL OTHER EXPENSES	54106.		
FIXED ASSETS	235538.		
LESS ACCUMULATED DEPREC	(218839.)		
NET FIXED ASSETS	16699.		
			
TIME 20 PAGE 1 OTHER CH	ANGES IN NET ASS	ETS OR FUND BALANCES	
BINE 20 TAGE I OTHER CI			

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562

OMB No. 1545-0172

Attachment

Department of the Treasury Internal Revenue Service

Sequence No Identifying number

179

Business or activity to which this form relates Name(s) shown on return 16-1666980 PHOENIX FIRE COMPANY NO 6 INC PHOENIX FIRE CO 6 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -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 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction. Enter the smaller of line 5 or line 8. 10 10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. 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 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions. Part III 21,918. 17 17 MACRS deductions for assets placed in service in tax years beginning before 2014 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 Section B-Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (b) Month and year placed in (c) Basis for depr (d) Recovery (e) (g) Depreciation (a) Classification of property (f) Method (business/investment use period Convention deduction service only - see instructions) 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 S/L g 25-year property 25 yrs. MM S/L h Residential rental 27.5 yrs. MM S/L property 27.5 yrs. MM i Nonresidential real 39 yrs. S/L ММ property S/L Section C-Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System 20 a Class life S/L S/L b 12-year 12 yrs. MM S/L c 40-year 40 yrs. Summary (See instructions.) Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 21,918. 22 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions For assets shown above and placed in service during the current year, enter

the portion of the basis attributable to section 263A costs

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