FORM 500EC

Department of Taxation P.O. Box 1500 Richmond, VA 23218-1500

2013 Virginia Electric Cooperative Modified Net Income Tax Return



| FISC | AL year filer or SHORT y | ear filer: ENTER beginning date | , and end | ling date | , | , and CHECK HERE | |
|----------------------------------|---|--|---|---|---|--|--|
| Fede | | | | | | neck if: | |
| Name | | | | | _ | Amended Return | |
| | | | | | | | |
| Maili | ng Address | | | | for tax | Return (No longer liable ĸ) | |
| City or Town State | | | | | | ZIP Code | |
| Date | Incorporated | State or Country of Incorporation | Description of Business Activity | I | | NAICS | |
| ' 1. | Total Revenue from | Electricity Sales in Virginia | | | 1. | .00 | |
| 2. | | | n Virginia | | | | |
| 3. | Revenue from Elect | ricity Sales to Nonmembers in | Virginia (Subtract Line 2 from Line | 1) | 3. | 00 | |
| 4. | Nonmember Share | of Ordinary and Necessary Ex | penses (From Line 22 or Line 25) | | 4. | 00 | |
| 5. | Modified Net Incom- | e (Subtract Line 4 from Line 3) | | | 5. | | |
| 6. | Tax (6% of Line 5) | | | | 6. | | |
| 7. | Tax Credits (Enter the | he sum of Lines 134 and 142 fr | rom Schedule 500CR - see instructi | ons) | 7. | 00 | |
| 8. | Modified Net Incom | e Tax (Line 6 less Line 7). Also | , enter on Line 5 of Schedule 500M | Т | 8. | | |
| 8a. | Tax Amount (Enter | the amount from Line 12, Sche | edule 500MT) | | 8a. | | |
| 9. | Payments: (a) | 2013 estimated Virginia tax pay | yments | | 9(a) | .00 | |
| •• | (b) Extension payment and other payments | | | | ` ' | | |
| | Total payments and credits [add Lines 9a and 9b] | | | | 9. | .00 | |
| 10. | | - | -1 | | | • | |
| 10. 11. | | | | | | | |
| 12. | | | | | | | |
| | | | | | | | |
| 13. | • . | Additional Charge (Attach Form 500C) | | | | | |
| 14. | | | | | | | |
| 15. | | | ract Line 8a from 9 and enter the o | | | | |
| 16. | Amount of the Over | payment on Line 15 To Be Cre | dited to 2014 Estimated Tax | | 16. | 00 | |
| 17. | Amount to Be Refur | nded (Subtract Line 16 from Lir | ne 15) | | 17. | .00 | |
| | | Nonmember Ordinary | and Necessary Expenses-Us | se Either Method | l 1 or Metho | od 2. | |
| Met 18. | hod 1 Expenses Entirely A | attributable to Electricity Sales t | to Nonmembers in Virginia (Attach | Schedule) | 18. | .00 | |
| 19. | | • | city Sales to Either Members or Nor | , | | | |
| 20. | Nonmember Ratio | of Flootric Salos: Nonmember Sa | - | _ | | | |
| 20. 21. | | Total Sales | Sales to Nonmembers in Virginia. (| | | | |
| 21. 22. | | | e 21). Enter here and on Line 4 | | | | |
| | hod 2 | of Expenses. (Line to plus Line | e 21). Litter here and on Line 4 | | | 00 | |
| 23. | Nonmember Ratio | of Electric Sales: Nonmember Sales Total Sales | <u>s</u> | | 23. | | |
| 24. | | | Virginia | | 24. | | |
| 25. | Nonmember Share | of Expenses: (Line 23 times Li | ine 24). Enter here and on Line 4 | | 25. | | |
| the o I, the is ma my k | close of the taxable year undersigned president, ande, declare under the pen nowledge and belief, a tra | r. Make checks payable to the Virvice-president, treasurer, assistant tenalties provided by law that this reque, correct, and complete return, may | Box 1500, Richmond, Virginia 23218- rginia Department of Taxation. treasurer, chief accounting officer, or oth turn (including any accompanying sched ade in good faith, for the taxable year sta this declaration is based on all information | er officer duly authoriz lules and statements) ited, pursuant to the in | ed to act, of the has been exam come tax laws | cooperative for which this retunined by me and is, to the best of the Commonwealth of Virgin | |
| | (Date) | (Signature of officer) | (Printed Name of | Officer) | | (Title) | |
| | (Date) | (Individual | I or firm, signature of preparer, and phone num | ber) | | (Address) | |
| | | | | | | | |