Form 1120-ND

(Rev. December 1995)

Department of the Treasury

Return for Nuclear Decommissioning Funds and Certain Related Persons

OMB No. 1545-0954

Inter	nai Revenue	Service										
For	the calend	lar year 19 , or fiscal year beginning , 19 , and ending		, 19								
	Name of	f fund	А	Employer i	dentification number of	fund						
or Print				(see instructions)								
7	Nama at	f tructed or disqualified norsen (complete if filling to report section 4051 taxes)	_									
ō	name o	f trustee or disqualified person (complete if filing to report section 4951 taxes)		:								
be				<u> </u>								
Type	Address	s of filer.—Number, street, and room or suite no. (If a P.O. box, see page 2 of Instructions.)	В	B Identifying number of trustee or								
se				disqualified	d person (see instructions	s)						
Please	City or t	town, state, and ZIP code										
ᇫ	0.0, 0. 0	composator and En code										
-												
		_										
С	Return file	ed for (see Specific Instructions, check applicable box): Fund Trustee	☐ Disc	jualified person								
D Check applicable boxes: (1) ☐ Final return (2) ☐ Change of address (3) ☐ Amended return												
		s are in care of ▶ Telephone n	▶	<u>)</u>								
	Located a	at 🕨										
		Part I—Computation of Fund Income T	av									
		rait i—compatation of rand income is	ux									
ď	1 Ta	axable interest		1								
ĭ												
Income		apital gain net income (attach Schedule D (Form 1120))										
≝	3 0	other income (attach schedule)		. 3								
_	4 G	ross income. Add lines 1 through 3										
	5 Tr	rustees fees		. 5								
2		axes										
ō		ccounting and legal services										
듄		· ·										
Deductions		ther deductions (attach schedule)										
ě		otal deductions. Add lines 5 through 8										
	10 M	lodified gross income before net operating loss deduction. Subtract line 9 fro	m line	4 10								
	11 N	et operating loss deduction. (See Specific Instructions.)		. 11								
	12 M	lodified gross income . Subtract line 11 from line 10		12								
		otal tax—See instructions for tax rate										
		ayments:										
		verpayment from prior year										
	al	llowed as a credit 14a										
"	b C	furrent year estimated tax										
달		ayments 14b										
ਭੂ		efund applied for on Form										
yments		' ' 44- /										
Pa			ı									
		ubtract line 14c from the total of lines 14a and line 14b 14d										
Tax and	e Ta	ax deposited with Form 7004		—								
×	f To	otal payments. Add lines 14d and 14e		. 14f								
Ī	15 Es	stimated tax penalty. Check if Form 2220 is attached 🔲		. 15								
•												
	16 Ta	ax due. If line 14f is smaller than the total of lines 13 and 15, enter amount of	wod	16								
	10 16	ax due. If line 141 is smaller than the total of lines 15 and 15, effect amount of	wca.									
				17								
	17 O	verpayment. If line 14f is larger than the total of lines 13 and 15, enter amount	overpa	id 17								
	18 Er	<u></u>	funded									
DΙ	2260	Under penalties of perjury, I declare that I have examined this return, including accompanying schedul				edge and						
Please Sign Here		belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all inf	ormation	of which pre	parer nas any knowledge.							
		Signature of person filing return Date	Title									
			1 11110		Preparer's social security	/ number						
Pai	d	Preparer's Date	Check	if self-	rieparer s social security	number						
Preparer's Use Only		signature	employ									
		Firm's name (or yours if self-employed)	E	IN ►								
_		and address	Z	IP code ►								
_												

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Sch	nedule L	Balance S	Sheets			Ве	ginning of ye	ar	End of	year	-3
			Assets								
1	Cash .				1						
2					2						
3					3						
4					5						
5 6	Total asse	ets (attach sch ets. Add lines 1	eaule) through 5		6						
<u> </u>	6 Total assets. Add lines 1 through 5 6 Liabilities and Fund Balance										
7	Liabilities				7						
8	Fund bala	ince			8						
9				es 7 and 8	9						
	nedule M									Yes	No
_											
b		the employer identification number of the electing taxpayer									
2a		er the amount of contributions the fund received during the year under section 468A(a) > \$									
b		Enter the amount of nuclear decommissioning costs allocable to the fund included in the electing taxpayer's cost of service for ratemaking purposes for the tax year ► \$									
С											
d		Inter the ruling amount for the tax year under section 468A(d)(2) ▶ \$									
е				received for the year							
3	During the	year were any cor	tributions received	other than cash payment	s dedu	ctible by	the electing ta	xpayer under	section 468A?		
4				or any purpose other t							
				vestments, or for dire							
_		a nuclear power plant owned or leased by the electing taxpayer? If "Yes," attach an explanation									
5		•	. •		uoor.	olthar d	iroatly ar indi	iroothu wiith	one or more		
а			any or the rollo	wing acts during the y	year, (either a	irectly or indi	irectly, with	one or more		
	disqualified persons? (i) Sale, exchange, or leasing of property										
				ther extension of cred							
				cilities							
	(iv) Payment of compensation (or payment or reimbursement of expenses)										
	(v) Transfer to, or use by or for the benefit of, a disqualified person of any part of the fund's income or assets										
b											
С	If the answer to 5b is "No," attach a schedule listing the act; the date of the act; and the name, address, and identifying number of each trustee and/or disqualified person who engaged in the act.										
d											
_	page 3 for the definition of "correct.")										
	If "Yes," attach complete details of the corrective action. Also explain any uncorrected acts.										
				nitial Taxes on Self							
(3) ^	Act number	(b) Date		-Acts of Self-Deal	ing a		c) Description o				
		(b) Date	ou act				nescribitori 0	ı act			
	(d) Names of disqualified persons liable for tax (e) Names of trustees liable for tax										
			I								
	(f) Amount in	volved in act	(g) Initial tax on self-c	dealing disqualified person (109	% of co	umn (f))	(h) Tax or	trustee (if app	licable) (2½% of o	column (i	r))
Total ▶											
Section B.—Summary of Initial Taxes											
1	Enter section 4951 tax on disqualified person (Section A, column (g))										
2	Enter section 4951 tax on trustee (Section A, column (h))										
3	Total section 4951 taxes (add lines 1 and 2)										
4	Tax paid with Form 2758										
5 Tax due—Enter the excess, if any, of line 3 over line 4. (Do not enter this amount in Part I.) Pay in full with return. (Make check or money order payable to "Internal Revenue Service.").											
6											