FORM
PPT 2013

Alabama Department of Revenue

Alabama Business Privilege Tax Return and Annual Report

— FOR PASS-THROUGH ENTITIES ONLY! —

1a ● ☐ Calendar Year (Taxable Year 2013 – determination period beginning _____ and ending 12/31/2012)

1b ● ☒ Fiscal Year (Taxable/Form Year 2013 – determination period beginning 07/01/2012 and ending 06/30 / 2013)

1c ● ☐ Amended Return (Attach Supporting Documentation)

Type of taxpayer ***(check only one)***: 2a ● ☐ S Corporation 2b ● ☐ Limited Liability Entity 2c ● ☒ Disregarded Entity

TAXPAYER INFORMATION

3a LEGAL NAME OF BUSINESS ENTITY ● Pasta Palace, LLC

3b FEIN

☒ FEIN NOT REQUIRED *(SEE INSTRUCTIONS)*

3c MAILING ADDRESS 1121 Madison Avenue

3d BPT ACCOUNT NO. *(SEE INSTRUCTIONS)* ● R000555798

3e CITY Montgomery 3f STATE AL 3g ZIP CODE 36104

3h FEDERAL BUSINESS CODE NO. (NAICS) *(SEE WWW.CENSUS.GOV)* ● 432150

3i CONTACT PERSON CONCERNING THIS FORM Mario Luigi

3j CONTACT PERSON'S PHONE NO. 334 678-9135

3k TAXPAYER'S E-MAIL ADDRESS ● mariobrothers@gmai.com

RETURN INFORMATION

4a ● ☒ Address Change for Taxpayer

4b ● ☐ S Corporation President Information Change on attached Schedule AL-CAR (Corporation Annual Report)

4c ● ☐ S Corporation Secretary Information Change on attached Schedule AL-CAR (Corporation Annual Report)

5a Date of Incorporation or Organization ● 09/08/1998

5b State of Incorporation or Organization AL

5c County of Incorporation or Organization Montgomery

COMPUTATION OF AMOUNT DUE OR REFUND DUE

					Amount Due
6	Secretary of State corporate annual report fee $10 (corporations only)	6 ●			
7	Less: Annual report fee previously paid for the taxable year	7 ●			
8	Net annual report fee due *(line 6 less line 7)*			8 ●	0
9	**Privilege tax due** *(Page 2, Part B, line 19)*	9 ●	100		
10	Less: Privilege tax previously paid for the taxable year	10 ●			
11	Net privilege tax due *(line 9 less line 10)*	11 ●	100		
12	Penalty due *(see instructions)*	12 ●			
13	Interest due *(see instructions)*	13 ●			
14	Total privilege tax due *(add lines 11, 12 and 13)*			14 ●	100
15	Net tax due *(add lines 8 and 14)*			15 ●	100
16	Payment due with return if line 15 is positive. (Form BPT-V must be submitted if payment is made by check.) ***Full payment of any amount due for a taxable year is due by the original due date of the return (without consideration of any filing extensions in place).***			16 ●	100
17	Amount to be refunded if line 15 is negative	17 ●			

18 Family LLE Election attached ● ☐ ***(Signature required below)***

19 **Check here if paid electronically** ☒

Please Sign Here

● ☒ I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer.

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.

Owner's/Officer's Signature | Title: Owner | Date: 09/12/2012

Paid Preparer's Use Only

Preparer's signature

Date ● 09/12/2012

Firm's name (or yours, if self-employed) and address ● The Accounting Firm

E.I. No. 55-5333777

● 17 Best Beach Road | Orange Bea | AL

ZIP Code 35085

Phone No. (205) 817-9999 Preparer's SSN/PTIN 723-55-5555

If you are not making a payment, mail your return to:

Alabama Department of Revenue
Business Privilege Tax Section
P.O. Box 327431
Montgomery, AL 36132-7431

Telephone Number: (334) 353-7923

If you are making a payment, mail your return, Form BPT-V, and payment to:

Alabama Department of Revenue
Business Privilege Tax Section
P.O. Box 327320
Montgomery, AL 36132-7320

Web site: **www.revenue.alabama.gov**

ADOR

FORM **PPT** PAGE 2 | BUSINESS PRIVILEGE TAXABLE/FORM YEAR **2013**

Alabama Department of Revenue
Alabama Business Privilege Tax Pass-Through Entity
Privilege Tax Computation Schedule

1a. FEIN ▶

1b. LEGAL NAME OF BUSINESS ENTITY: PASTA PALACE, LLC

1c. DETERMINATION PERIOD END DATE (BALANCE SHEET DATE) (MM/DD/YYYY): 06/30/2012

PART A – NET WORTH COMPUTATION

I. S-Corporations

1	Issued capital stock and additional paid in capital (without reduction for treasury stock) but not less than zero	1		
2	Retained earnings, but not less than zero, including dividends payable	2		
3	Gross amount of related party debt exceeding the sums of line 1 and 2	3		
4	All payments for compensation, distributions, or similar amounts in excess of $500,000	4		
5	Total net worth *(add lines 1-4). Go to Part B, line 1.*		5	

II. Limited Liability Entities (LLE's)

6	Sum of the partners'/members' capital accounts, but not less than zero	6		
7	All compensation, distributions, or similar amounts paid to a partner/member in excess of $500,000	7		
8	Gross amount of related party debt exceeding the amount on line 6	8		
9	Total net worth *(add lines 6, 7 and 8). Go to Part B, line 1.*		9	

III. Disregarded Entities

10 Single Member Name: Luigi Brothers FEIN/SSN: 63-5465897

11 If a disregarded entity has as its single member a taxpayer that is subject to the privilege tax, then the disregarded entity pays the minimum tax. *(Go to Part B, line 19.)*

12	Assets minus liabilities for all disregarded entities that have as a single member an entity that is not subject to the privilege tax	12		
13	Gross amount of related party debt exceeding the amount on line 12	13		
14	For disregarded entities, all compensation, distributions, or similar amounts paid to a member in excess of $500,000	14		
15	Total net worth *(sum of lines 12, 13 and 14). Go to Part B, line 1.*		15	0

PART B – PRIVILEGE TAX EXCLUSIONS AND DEDUCTIONS

Exclusions (Attach supporting documentation) *(See Instructions)*

1	Total net worth from Part A – line 5, 9, or 15		1	0
2	Book value of the investments by the taxpayer in the equity of other taxpayers	2		
3	Unamortized portion of goodwill resulting from a direct purchase	3		
4	Unamortized balance of properly elected post-retirement benefits pursuant to FASB 106	4		
5	**Total exclusions** *(sum of lines 2-4)*		5	0
6	**Net worth subject to apportionment** *(line 1 less line 5)*		6	0
7	**Apportionment factor** *(see instructions)*	7	100.0000 %	
8	**Total Alabama net worth** *(multiply line 6 by line 7)*		8	0

Deductions (Attach supporting documentation) *(See Instructions)*

9	Net investment in bonds and securities issued by the State of Alabama or political subdivision thereof, when issued prior to January 1, 2000	9		
10	Net investment in all air, ground, or water pollution control devices in Alabama	10		
11	Reserves for reclamation, storage, disposal, decontamination, or retirement associated with a plant, facility, mine or site in Alabama	11		
12	Book value of amount invested in qualifying low income housing projects *(see instructions)*	12		
13	30 percent of federal taxable income apportioned to Alabama, but not less than zero	13		
14	**Total deductions** *(add lines 9-13)*		14	0
15	**Taxable Alabama net worth** *(line 8 less line 14)*		15	0
16a	Federal Taxable Income Apportioned to AL	16a		
16b	**Tax rate** *(see instructions)*	16b	0.00025	
17	**Gross privilege tax calculated** *(multiply line 15 by line 16b)*		17	100
18	**Alabama enterprise zone credit** *(see instructions)*	18		
19	**Privilege Tax Due** *(line 17 less line 18)* (minimum $100, for maximum see instructions) Enter also on Form PPT, page 1, line 9, Privilege Tax Due ***(must be paid by the original due date of the return)***		19	100

S-corporations must complete and attach an Alabama Schedule AL-CAR, and enter $10 for the corporate annual report fee on line 6, page 1.
Other (noncorporate) pass-through entities are not required to file an Alabama Schedule AL-CAR or pay the corporate annual report fee.