900 BIG RIVERS ELECTRIC CORPORATION 01/01/2013 - 12/31/13

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COMPUTATION OF TAX

	Patronage Income	Non-Patronge Income	Total Income	
Taxable Income (Loss)	(38,043,846)	(3,127,563)	(41,171,409)	LOSS
LESS: NOL Deduction		0		
Income Subject to AMT		0		
AMT Rate - 20%		X .20		
AMT Liability		0		