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SC Court of Appeals

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM THE ADMINISTRATIVE LAW COURT

Ralph King Anderson, III, Chief Administrative Law Judge

Appellate Case No. 2024-000013
Administrative Law Court Case No. 19-ALJ-17-0416-CC

Tractor Supply Company, Appellant,

v.

South Carolina Department of Revenue, Respondent.

RECORD ON APPEAL
VOLUME VIII

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CERTIFICATE

Electronic Return Acknowledgement

Tax Year : 2014 **Return No:** 0000QK
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

Return Identification Number	:	62241020152375000000
Return Type	:	1120
Filing Type Description	:	Federal Return
Tax Period Beg. Date	:	12/29/2013
Tax Period End Date	:	12/27/2014
Contained Alerts	:	N
IRS Received Date	:	08/25/2015
Completed Validation	:	Y
Electronic Postmark	:	2015-08-25 09:01:00
Return Status	:	Accepted
Status Date	:	08/25/2015
Taxable Income (Loss)	:	552,221,388.
Total Tax	:	191,266,348.
Payment Indicator	:	
Embedded CRC32	:	0x3e250e19
Computed CRC32	:	0x3e250e19

Contained Alerts :(Y/N) Indicates whether the submission contains any alerts from IRS(Internal Revenue Service).
If (Y) print Alert as per details listed on Step 8 - Sending Returns and Status.

Completed Validation:(Y/N) Indicates whether the submission went through all possible validation processing from IRS.
If (N) print detail as per details listed on Step 8 - Sending Returns and Status.

Embedded CRC32 :"Hash" or "Check Sum" which counts each byte of electronic tax return data generated by TTA and includes this total in the transmission file sent to IRS by TTA.

Computed CRC32 :"Hash" or "Check Sum" which counts each byte of electronic tax return data received by IRS and includes this in the acknowledgement file sent by IRS to TTA.

Electronic Postmark : is the date and time (Central time Zone) the electronic file is received at out host computers.

Carryovers to Next Year

	Regular Tax	Alternative Minimum Tax
Sec. 1231 losses	4,453,764.	4,686,008.

Form **8453-C**

Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Declaration for an IRS *e-file* Return

▶ File electronically with the corporation's tax return. Do not file paper copies.
▶ Information about Form 8453-C and its instructions is at *www.irs.gov/form8453c*.

For calendar year 2014, or tax year beginning 12/29/2013 , ending 12/27/2014

OMB No. 1545-0123

2014

Name of corporation: Tractor Supply Company & Subs

Employer identification number: 13-3139732

Part I **Tax Return Information** (Whole dollars only)

1	Total income (Form 1120, line 11)	1	1,993,205,382.
2	Taxable income (Form 1120, line 30)	2	552,221,388.
3	Total tax (Form 1120, line 31)	3	191,266,348.
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	48,606.

Part II **Declaration of Officer** (see instructions) **Be sure to keep a copy of the corporation's tax return.**

6a ☐ I consent that the corporation's refund be directly deposited as designated on the **Form 8050,** Direct Deposit of Corporate Tax Refund, that will be electronically transmitted with the corporation's 2014 federal income tax return.

b ☒ I do not want direct deposit of the corporation's refund **or** the corporation is not receiving a refund.

c ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If the corporation is filing a balance due return, I understand that if the IRS does not receive full and timely payment of its tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2014 federal income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of the corporation's return or refund is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, or when the refund was sent.

Sign Here	▶ Signature of officer	08/25/2015 Date	▶ V.P. - Tax Title

Part III **Declaration of Electronic Return Originator (ERO) and Paid Preparer** (see instructions)

I declare that I have reviewed the above corporation's return and that the entries on Form 8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in **Pub. 3112,** IRS *e-file* Application and Participation, and **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature ▶	Date	Check if also paid preparer ☒	Check if self-employed ☐	ERO's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code ▶			EIN	
				Phone no.	

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no.	

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8453-C** (2014)

JSA
4C3301 2.000

0000QK 771H 08/25/2015 16:10:32 V14-6.4F 13-3139732 17

ROA_003135

TSC_00001603

Form **1120** | Department of the Treasury | Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 2014 or tax year beginning 12/29/2013, ending 12/27/2014

▶ Information about Form 1120 and its separate instructions is at *www.irs.gov/form1120.*

OMB No. 1545-0123 | **2014**

A Check if:
1a Consolidated return (attach Form 851) X
b Life/nonlife consolidated return
2 Personal holding co. (attach Sch. PH)
3 Personal service corp. (see instructions)
4 Schedule M-3 attached X

TYPE OR PRINT

Name: Tractor Supply Company & Subs
Number, street, and room or suite no. If a P.O. box, see instructions.: 5401 Virginia Way
City or town, state, or province, country and ZIP or foreign postal code: Brentwood, TN 37027

B Employer identification number: 13-3139732
C Date incorporated: 12/02/1982
D Total assets (see instructions): $ 2,081,607,224.

E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change

Income

1a	Gross receipts or sales	1a	6,009,794,034.		
b	Returns and allowances	1b	298,079,295.		
c	Balance. Subtract line 1b from line 1a			1c	5,711,714,739.
2	Cost of goods sold (attach Form 1125-A)			2	3,723,488,379.
3	Gross profit. Subtract line 2 from line 1c			3	1,988,226,360.
4	Dividends (Schedule C, line 19)			4	43,444.
5	Interest See Statement 3			5	12,613.
6	Gross rents			6	118,452.
7	Gross royalties			7	
8	Capital gain net income (attach Schedule D (Form 1120))			8	
9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)			9	-1,138,817.
10	Other income (see instructions - attach statement) See Statement 3			10	5,943,330.
11	**Total income.** Add lines 3 through 10 ▶			11	1,993,205,382.

Deductions (See instructions for limitations on deductions.)

12	Compensation of officers (see instructions - attach Form 1125-E) ▶			12	11,518,225.
13	Salaries and wages (less employment credits)			13	544,416,352.
14	Repairs and maintenance			14	62,058,225.
15	Bad debts			15	211,676.
16	Rents			16	237,138,674.
17	Taxes and licenses See Statement 5			17	113,504,133.
18	Interest			18	1,688,022.
19	Charitable contributions See Statement 7			19	1,728,932.
20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			20	107,150,465.
21	Depletion			21	
22	Advertising			22	75,062,908.
23	Pension, profit-sharing, etc., plans			23	5,223,816.
24	Employee benefit programs			24	54,710,965.
25	Domestic production activities deduction (attach Form 8903)			25	
26	Other deductions (attach statement) See Statement 8			26	226,541,190.
27	**Total deductions.** Add lines 12 through 26 ▶			27	1,440,953,583.
28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			28	552,251,799.
29a	Net operating loss deduction (see instructions)	29a			
b	Special deductions (Schedule C, line 20)	29b	30,411.		
c	Add lines 29a and 29b			29c	30,411.

Tax, Refundable Credits, and Payments

30	**Taxable income.** Subtract line 29c from line 28 (see instructions)	30	552,221,388.
31	Total tax (Schedule J, Part I, line 11)	31	191,266,348.
32	Total payments and refundable credits (Schedule J, Part II, line 21)	32	191,314,954.
33	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ X	33	
34	**Amount owed.** If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34	
35	**Overpayment.** If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35	48,606.
36	Enter amount from line 35 you want: **Credited to 2015 estimated tax** ▶ 48,606. **Refunded** ▶	36	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: Jeff Olsberg | Date: 08/25/2015 | Title: V.P. - Tax

May the IRS discuss this return with the preparer shown below (see instructions)? Yes ☐ No X

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Self-Prepared				

Firm's name ▶ | Firm's EIN ▶
Firm's address ▶ | Phone no.

Schedule C Dividends and Special Deductions (see instructions)

		(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)	43,444.	70	30,411.
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8	Dividends from wholly owned foreign subsidiaries		100	
9	**Total.** Add lines 1 through 8. See instructions for limitation	Stmt 13		30,411.
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	**Total dividends.** Add lines 1 through 17. Enter here and on page 1, line 4 ▶	43,444.		
20	**Total special deductions.** Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b ▶			30,411.

Schedule J Tax Computation and Payment (see instructions)

Part I-Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)) ▶ ☐				
2	Income tax. Check if a qualified personal service corporation (see instructions) ▶ ☐			2	193,277,486.
3	Alternative minimum tax (attach Form 4626)			3	NONE
4	Add lines 2 and 3			4	193,277,486.
5a	Foreign tax credit (attach Form 1118)	5a			
b	Credit from Form 8834 (see instructions)	5b			
c	General business credit (attach Form 3800)	5c	2,011,138.		
d	Credit for prior year minimum tax (attach Form 8827)	5d			
e	Bond credits from Form 8912	5e			
6	**Total credits.** Add lines 5a through 5e			6	2,011,138.
7	Subtract line 6 from line 4			7	191,266,348.
8	Personal holding company tax (attach Schedule PH (Form 1120))			8	
9a	Recapture of investment credit (attach Form 4255)	9a			
b	Recapture of low-income housing credit (attach Form 8611)	9b			
c	Interest due under the look-back method - completed long-term contracts (attach Form 8697)	9c			
d	Interest due under the look-back method - income forecast method (attach Form 8866)	9d			
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e			
f	Other (see instructions - attach statement)	9f			
10	**Total.** Add lines 9a through 9f			10	
11	**Total tax.** Add lines 7, 8, and 10. Enter here and on page 1, line 31			11	191,266,348.

Part II-Payments and Refundable Credits

12	2013 overpayment credited to 2014			12	
13	2014 estimated tax payments			13	185,000,000.
14	2014 refund applied for on Form 4466			14	( )
15	Combine lines 12, 13, and 14			15	185,000,000.
16	Tax deposited with Form 7004			16	6,000,000.
17	Withholding (see instructions)			17	
18	**Total payments.** Add lines 15, 16, and 17			18	191,000,000.
19	Refundable credits from:				
a	Form 2439	19a			
b	Form 4136	19b	314,954.		
c	Form 8827, line 8c	19c			
d	Other (attach statement - see instructions)	19d			
20	**Total credits.** Add lines 19a through 19d			20	314,954.
21	**Total payments and credits.** Add lines 18 and 20. Enter here and on page 1, line 32			21	191,314,954.

Schedule K Other Information (see instructions)

		Yes	No
1	Check accounting method: a ☐ Cash b ☒ Accrual c ☐ Other (specify) ▶		
2	See the instructions and enter the:		
a	Business activity code no. ▶ 452900		
b	Business activity ▶ RETAIL SALES		
c	Product or service ▶ Farm, Home, & Auto		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K Other Information *continued* (see instructions)

	Yes	No
5 At the end of the tax year, did the corporation:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on **Form 851,** Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

(i) Name of Corporation	**(ii)** Employer Identification Number (if any)	**(iii)** Country of Incorporation	**(iv)** Percentage Owned in Voting Stock

	Yes	No
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

(i) Name of Entity	**(ii)** Employer Identification Number (if any)	**(iii)** Country of Organization	**(iv)** Maximum Percentage Owned in Profit, Loss, or Capital

	Yes	No
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.)		X
If "Yes," file **Form 5452,** Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		
7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of **(a)** the total voting power of all classes of the corporation's stock entitled to vote or **(b)** the total value of all classes of the corporation's stock?		X
For rules of attribution, see section 318. If "Yes," enter: **(i)** Percentage owned ▶ ________ and **(ii)** Owner's country ▶ ________		
(c) The corporation may have to file **Form 5472,** Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ ________		
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ ☐		
If checked, the corporation may have to file **Form 8281,** Information Return for Publicly Offered Original Issue Discount Instruments.		
9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ $ ________		
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ ________		
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ▶ ☐		
If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) ▶ $ ________		
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year **and** its total assets at the end of the tax year less than $250,000?		X
If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ $ ________		
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?		X
If "Yes," complete and attach Schedule UTP.		
15a Did the corporation make any payments in 2014 that would require it to file Form(s) 1099?	X	
b If "Yes," did or will the corporation file required Forms 1099?	X	
16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?		X
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		X
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than $1 million?		X

Schedule L Balance Sheets per Books

Assets	Beginning of tax year (a)	(b)	End of tax year (c)	(d)
1 Cash		208,707,752.		98,457,737.
2a Trade notes and accounts receivable	1.			
b Less allowance for bad debts	( )	1.	( )	
3 Inventories	Stmt 18	979,307,573.		1,115,450,014.
4 U.S. government obligations				
5 Tax-exempt securities (see instructions)				
6 Other current assets (attach statement)	Stmt 19	86,709,914.		107,118,316.
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (attach statement)	Stmt 20	6,859,125.		7,197,658.
10a Buildings and other depreciable assets	1,195,492,639.		1,337,775,110.	
b Less accumulated depreciation	(603,911,004.)	591,581,635.	(696,346,358.)	641,428,752.
11a Depletable assets				
b Less accumulated depletion	( )		( )	
12 Land (net of any amortization)		73,349,868.		79,571,423.
13a Intangible assets (amortizable only)	10,519,804.		10,636,545.	
b Less accumulated amortization	( )	10,519,804.	( )	10,636,545.
14 Other assets (attach statement)	Stmt 20	11,832,017.		21,746,779.
15 Total assets		1,968,867,689.		2,081,607,224.
Liabilities and Shareholders' Equity				
16 Accounts payable		381,935,727.		417,552,910.
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (attach statement)	Stmt 22	215,682,114.		232,576,322.
19 Loans from shareholders				
20 Mortgages, notes, bonds payable in 1 year or more				
21 Other liabilities (attach statement)	Stmt 23	124,356,354.		137,916,884.
22 Capital stock: a Preferred stock				
b Common stock	1,330,589.	1,330,589.	1,341,732.	1,341,732.
23 Additional paid-in capital		452,667,956.		510,997,121.
24 Retained earnings - Appropriated (attach statement)				
25 Retained earnings - Unappropriated		1,631,483,291.		1,918,307,048.
26 Adjustments to shareholders' equity (attach statement)				
27 Less cost of treasury stock		(838,588,342.)		(1,137,084,793.)
28 Total liabilities and shareholders' equity		1,968,867,689.		2,081,607,224.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3 (see instructions).

1 Net income (loss) per books		7 Income recorded on books this year not included on this return (itemize): Tax-exempt interest $ ________	
2 Federal income tax per books			
3 Excess of capital losses over capital gains			
4 Income subject to tax not recorded on books this year (itemize): ______________		8 Deductions on this return not charged against book income this year (itemize):	
5 Expenses recorded on books this year not deducted on this return (itemize):		a Depreciation $ _____	
a Depreciation $_______		b Charitable contributions $ _____	
b Charitable contributions $_______			
c Travel and entertainment $_______			
		9 Add lines 7 and 8	
6 Add lines 1 through 5		10 Income (page 1, line 28) - line 6 less line 9	

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1 Balance at beginning of year	1,631,483,291.	5 Distributions: a Cash	84,061,330.
2 Net income (loss) per books	370,885,087.	b Stock	
3 Other increases (itemize): ________		c Property	
		6 Other decreases (itemize): _______	
		7 Add lines 5 and 6	84,061,330.
4 Add lines 1, 2, and 3	2,002,368,378.	8 Balance at end of year (line 4 less line 7)	1,918,307,048.

Form **4626**

Department of the Treasury
Internal Revenue Service

Alternative Minimum Tax - Corporations

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at *www.irs.gov/form4626.*

OMB No. 1545-0123

2014

Name: Tractor Supply Company & Subs

Employer identification number: 13-3139732

Note: *See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).*

1	Taxable income or (loss) before net operating loss deduction	1	552,221,388.
2	**Adjustments and preferences:**		
a	Depreciation of post-1986 property	2a	3,123,059.
b	Amortization of certified pollution control facilities	2b	
c	Amortization of mining exploration and development costs	2c	
d	Amortization of circulation expenditures (personal holding companies only)	2d	
e	Adjusted gain or loss	2e	-9,551.
f	Long-term contracts	2f	
g	Merchant marine capital construction funds	2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h	
i	Tax shelter farm activities (personal service corporations only)	2i	
j	Passive activities (closely held corporations and personal service corporations only)	2j	
k	Loss limitations	2k	
l	Depletion	2l	
m	Tax-exempt interest income from specified private activity bonds	2m	
n	Intangible drilling costs	2n	
o	Other adjustments and preferences See Statement 29	2o	NONE
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	3	555,334,896.
4	**Adjusted current earnings (ACE) adjustment:**		
a	ACE from line 10 of the ACE worksheet in the instructions — 4a: 525,299,820.		
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions) — 4b: -30,035,076.		
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount — 4c: 22,526,307.		
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). **Note:** *You **must** enter an amount on line 4d (even if line 4b is positive)* Stmt. 30 — 4d: 12,930,319.		
e	ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the **smaller** of line 4c or line 4d as a negative amount	4e	-12,930,319.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT	5	542,404,577.
6	Alternative tax net operating loss deduction (see instructions)	6	
7	**Alternative minimum taxable income.** Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions	7	542,404,577.
8	**Exemption phase-out** (if line 7 is $310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):		
a	Subtract $150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- — 8a:		
b	Multiply line 8a by 25% (.25) — 8b:		
c	Exemption. Subtract line 8b from $40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8c	NONE
9	Subtract line 8c from line 7. If zero or less, enter -0-	9	542,404,577.
10	Multiply line 9 by 20% (.20)	10	108,480,915.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)	11	
12	Tentative minimum tax. Subtract line 11 from line 10	12	108,480,915.
13	Regular tax liability before applying all credits except the foreign tax credit	13	193,277,486.
14	**Alternative minimum tax.** Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14	NONE

Adjusted Current Earnings (ACE) Worksheet

Keep for Your Records

► See ACE Worksheet Instructions.

1		Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626			1	555,334,896.
2		ACE depreciation adjustment:				
	a	AMT depreciation	2a	104,027,403.		
	b	ACE depreciation:				
		(1) Post-1993 property	2b(1)	104,019,550.		
		(2) Post-1989, pre-1994 property	2b(2)			
		(3) Pre-1990 MACRS property	2b(3)			
		(4) Pre-1990 original ACRS property	2b(4)			
		(5) Property described in sections 168(f)(1) through (4)	2b(5)			
		(6) Other property	2b(6)			
		(7) Total ACE depreciation. Add lines 2b(1) through 2b(6)	2b(7)	104,019,550.		
	c	ACE depreciation adjustment. Subtract line 2b(7) from line 2a			2c	7,853.
3		Inclusion in ACE of items included in earnings and profits (E&P):				
	a	Tax-exempt interest income	3a			
	b	Death benefits from life insurance contracts	3b			
	c	All other distributions from life insurance contracts (including surrenders)	3c			
	d	Inside buildup of undistributed income in life insurance contracts	3d			
	e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e			
	f	Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e			3f	
4		Disallowance of items not deductible from E&P:				
	a	Certain dividends received	4a	30,411.		
	b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247	4b			
	c	Dividends paid to an ESOP that are deductible under section 404(k)	4c			
	d	Nonpatronage dividends that are paid and deductible under section 1382(c)	4d			
	e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e			
	f	Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e			4f	30,411.
5		Other adjustments based on rules for figuring E&P:				
	a	Intangible drilling costs	5a			
	b	Circulation expenditures	5b			
	c	Organizational expenditures	5c			
	d	LIFO inventory adjustments	5d	-30,073,340.		
	e	Installment sales	5e			
	f	Total other E&P adjustments. Combine lines 5a through 5e			5f	-30,073,340.
6		Disallowance of loss on exchange of debt pools			6	
7		Acquisition expenses of life insurance companies for qualified foreign contracts			7	
8		Depletion			8	
9		Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property			9	
10		**Adjusted current earnings.** Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626			10	525,299,820.

Form **4136**

Department of the Treasury
Internal Revenue Service (99)

Credit for Federal Tax Paid on Fuels

▶ **Information about Form 4136 and its separate instructions is at *www.irs.gov/form4136*.**

OMB No. 1545-0162

2014

Attachment Sequence No. **23**

Name (as shown on your income tax return)	**Taxpayer identification number**
Tractor Supply Company & Subs	13-3139732

Caution. *Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 and 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 and 14), claimant certifies that a certificate has not been provided to the credit card issuer.*

1 Nontaxable Use of Gasoline **Note.** CRN is credit reference number.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Off-highway business use		$ .183			
b	Use on a farm for farming purposes		.183			362
c	Other nontaxable use (see **Caution** above line 1)		.183		$	
d	Exported		.184			411

2 Nontaxable Use of Aviation Gasoline

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade)		$ .15		$	354
b	Other nontaxable use (see **Caution** above line 1)		.193			324
c	Exported		.194			412
d	LUST tax on aviation fuels used in foreign trade		.001			433

3 Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye.
Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶ ☐

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use		$ .243			
b	Use on a farm for farming purposes		.243		$	360
c	Use in trains		.243			353
d	Use in certain intercity and local buses (see **Caution** above line 1)		.17			350
e	Exported		.244			413

4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Claimant certifies that the kerosene did not contain visible evidence of dye.
Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶ ☐

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use taxed at $.244		$ .243			
b	Use on a farm for farming purposes		.243		$	346
c	Use in certain intercity and local buses (see **Caution** above line 1)		.17			347
d	Exported		.244			414
e	Nontaxable use taxed at $.044		.043			377
f	Nontaxable use taxed at $.219		.218			369

5 Kerosene Used in Aviation (see **Caution** above line 1)

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Kerosene used in commercial aviation (other than foreign trade) taxed at $.244		$ .200		$	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at $.219		.175			355
c	Nontaxable use (other than use by state or local government) taxed at $.244		.243			346
d	Nontaxable use (other than use by state or local government) taxed at $.219		.218			369
e	LUST tax on aviation fuels used in foreign trade		.001			433

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel **Registration No. ▶**

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here . . . ▶ ☐

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use by a state or local government	$ .243		$	360
b	Use in certain intercity and local buses	.17			350

7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation) **Registration No. ▶**

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here . . . . ▶ ☐

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use by a state or local government	$ .243			
b	Sales from a blocked pump	.243		$	346
c	Use in certain intercity and local buses	.17			347

8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation **Registration No. ▶**

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade) taxed at $.219		$ .175		$	355
b	Use in commercial aviation (other than foreign trade) taxed at $.244		.200			417
c	Nonexempt use in noncommercial aviation		.025			418
d	Other nontaxable uses taxed at $.244		.243			346
e	Other nontaxable uses taxed at $.219		.218			369
f	LUST tax on aviation fuels used in foreign trade		.001			433

9 Reserved **Registration No. ▶**

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved				
b Reserved				

10 Biodiesel or Renewable Diesel Mixture Credit **Registration No. ▶**

Biodiesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. **Renewable diesel mixtures.** Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass process, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller, both of which have been edited as discussed in the Instructions for Form 4136. See the instructions for line 10 for information about renewable diesel used in aviation.

	(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a Biodiesel (other than agri-biodiesel) mixtures	$1.00		$	388
b Agri-biodiesel mixtures	$1.00			390
c Renewable diesel mixtures	$1.00			307

11 Nontaxable Use of Alternative Fuel

Caution. There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons or gasoline gallon equivalents (GGE)	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG)		$.183		$	419
b "P Series" fuels		.183			420
c Compressed natural gas (CNG) (GGE = 126.67 cu. ft.)		.183			421
d Liquefied hydrogen		.183			422
e Fischer-Tropsch process liquid fuel from coal (including peat)		.243			423
f Liquid fuel derived from biomass		.243			424
g Liquefied natural gas (LNG)		.243			425
h Liquefied gas derived from biomass		.183			435

12 Alternative Fuel Credit **Registration No. ▶**

	(b) Rate	(c) Gallons or gasoline gallon equivalents (GGE)	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG)	$.50	629908	$ 314,954.	426
b "P Series" fuels	.50			427
c Compressed natural gas (CNG) (GGE = 121 cu. ft.)	.50			428
d Liquefied hydrogen	.50			429
e Fischer-Tropsch process liquid fuel from coal (including peat)	.50			430
f Liquid fuel derived form biomass	.50			431
g Liquefied natural gas (LNG)	.50			432
h Liquefied gas derived from biomass	.50			436
i Compressed gas derived from biomass (GGE = 121 cu. ft.)	.50			437

13 Registered Credit Card Issuers **Registration No. ▶**

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Diesel fuel sold for the exclusive use of a state or local government	$ .243		$	360
b Kerosene sold for the exclusive use of a state or local government	.243			346
c Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at $.219	.218			369

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

Caution. There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use		$ .197		$	309
b Exported		.198			306

15 Diesel-Water Fuel Emulsion Blending **Registration No. ▶**

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	$ .046		$	310

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at $.001	$ .001		$	415
b Exported dyed kerosene	.001			416

17 **Total income tax credit claimed.** Add lines 1 through 16, column (d). Enter here and on Form 1040, line 72; Form 1120, Schedule J, line 19b; Form 1120S, line 23c; Form 1041, line 24g; or the proper line of other returns. ▶	**17**	$ 314,954.	

SCHEDULE B (Form 1120)
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Additional Information for Schedule M-3 Filers

▶ Attach to Form 1120.
▶ See instructions on page 2.

OMB No. 1545-0123

Name	Employer identification number (EIN)
Tractor Supply Company	13-3139732

		Yes	No
1	Does any amount reported on Schedule M-3 (Form 1120), Part II, lines 9 or 10, column (d), reflect allocations to this corporation from a partnership of income, gain, loss, deduction, or credit that are disproportionate to this corporation's capital contribution to the partnership or its ratio for sharing other items of the partnership?		X
2	At any time during the tax year, did the corporation sell, exchange, or transfer any interest in an intangible asset to a related person as defined in section 267(b)?.		X
3	At any time during the tax year, did the corporation acquire any interest in an intangible asset from a related person as defined in section 267(b)?.		X
4a	During the tax year, did the corporation enter into a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations?.		X
b	At any time during the tax year, was the corporation a participant in a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471?		X
5	At any time during the tax year, did the corporation make any change in accounting principle for financial accounting purposes? See instructions for the definition of change in accounting principle		X
6	At any time during the tax year, did the corporation make any change in a method of accounting for U.S. income tax purposes?	X	
7	At any time during the tax year, did the corporation own any voluntary employees' beneficiary association (VEBA) trusts that were used to hold funds designated for employee benefits?		X
8	At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to self-constructed assets that varied from its financial method of accounting?.		X
9	At any time during the tax year, did the corporation treat for tax purposes indirect costs, as defined in Regulations sections 1.263A-1(e)(3)(ii)(F), (G), and (H), as mixed-service costs, as defined in Regulations section 1.263A-1(e)(4)(ii)(C)?		X
10	Did the corporation, under section 118 or 362(c) and the related regulations, take a return filing position characterizing any amount as a contribution to the capital of the corporation during the tax year by any non-shareholders? Amounts so characterized may include, without limitation, incentives, inducements, money, and property.		X

Form 851 (Rev. December 2010) Department of the Treasury Internal Revenue Service

Affiliations Schedule

▶ File with each consolidated income tax return.

For tax year ending 12/27/2014

OMB No. 1545-0025

Name of common parent corporation	Employer identification number
Tractor Supply Company	13-3139732
Number, street, and room or suite no. If a P.O. box, see instructions.	
5401 Virginia Way	
City or town, state, and ZIP code	
Brentwood, TN 37027	

Part I Overpayment Credits, Estimated Tax Payments, and Tax Deposits (see instructions)

Corp. No.	Name and address of corporation	Employer identification number	Portion of overpayment credits and estimated tax payments	Portion of tax deposited with Form 7004
1	Common parent corporation		185,000,000.	6,000,000.
	Subsidiary corporations:			
2	Tractor Supply Co of Michigan, LLC 5401 Virginia Way Brentwood, TN 37027	62-1859502		
3	Tractor Supply Co of Texas, LP 5401 Virginia Way Brentwood, TN 37027	62-1859500		
	Totals (Must equal amounts shown on the consolidated tax return.) . . . . ▶		185,000,000.	6,000,000.

Part II Principal Business Activity, Voting Stock Information, Etc. (see instructions)

Corp. No.	Principal business activity (PBA)	PBA Code No.	Did the subsidiary make any nondividend distributions? Yes	No	Stock holdings at beginning of year: Number of shares	Percent of voting power	Percent of value	Owned by corporation no.
1	Common parent corporation RETAIL SALES	452900						
	Subsidiary corporations:							
2	RETAIL SALES	452900		X		100.00 %	100.00 %	1
3	RETAIL SALES	452900		X		99.00 %	99.00 %	2
						%	%	1
						%	%	
						%	%	
						%	%	

Part III **Changes in Stock Holdings During the Tax Year**

Corp. No.	Name of corporation	Share-holder of Corpora-tion No.	Date of transaction	(a) Changes		(b) Shares held after changes described in column (a)	
				Number of shares acquired	Number of shares disposed of	Percent of voting power	Percent of value
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%

(c) If any transaction listed above caused a transfer of a share of subsidiary stock (defined to include dispositions and deconsolidations), did the share's basis exceed its value at the time of the transfer? See instructions . . . . ☐ **Yes** ☒ **No**

(d) Did any share of subsidiary stock become worthless within the meaning of section 165 (taking into account the provisions of Regulations section 1.1502-80(c)) during the taxable year? See instructions . . . . . . ☐ **Yes** ☒ **No**

(e) If the equitable owners of any capital stock shown above were other than the holders of record, provide details of the changes.

(f) If additional stock was issued, or if any stock was retired during the year, list the dates and amounts of these transactions.

Part IV Additional Stock Information (see instructions)

1 During the tax year, did the corporation have more than one class of stock outstanding? . . . . ☐ Yes ☒ No
If "Yes," enter the name of the corporation and list and describe each class of stock.

Corp. No.	Name of corporation	Class of stock

2 During the tax year, was there any member of the consolidated group that reaffiliated within 60 months of disaffiliation? . . . . ☐ Yes ☒ No
If "Yes," enter the name of the corporation(s) and explain the circumstances.

Corp. No.	Name of corporation	Explanation

3 During the tax year, was there any arrangement in existence by which one or more persons that were not members of the affiliated group could acquire any stock, or acquire any voting power without acquiring stock, in the corporation, other than a de minimis amount, from the corporation or another member of the affiliated group? . . . . ☐ Yes ☒ No
If "Yes," enter the name of the corporation and see the instructions for the percentages to enter in columns (a), (b), and (c).

Corp. No.	Name of corporation	(a) Percent of value	(b) Percent of outstanding voting stock	(c) Percent of voting power
		%	%	%
		%	%	%
		%	%	%
		%	%	%

Corp. No.	(d) Provide a description of any arrangement.

SCHEDULE M-3 (Form 1120)

Department of the Treasury Internal Revenue Service

Net Income (Loss) Reconciliation for Corporations With Total Assets of $10 Million or More

▶ Attach to Form 1120 or 1120-C. ▶ Information about Schedule M-3 (Form 1120) and its separate instructions is available at *www.irs.gov/form1120.*

OMB No. 1545-0123

2014

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Non-consolidated return (2) [X] Consolidated return (Form 1120 only) (3) [ ] Mixed 1120/L/PC group (4) [ ] Dormant subsidiaries schedule attached

Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)

1 a Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year?
- [X] **Yes.** Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.
- [ ] **No.** Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

b Did the corporation prepare a certified audited non-tax-basis income statement for that period?
- [ ] **Yes.** Skip line 1c and complete lines 2a through 11 with respect to that income statement.
- [ ] **No.** Go to line 1c.

c Did the corporation prepare a non-tax-basis income statement for that period?
- [ ] **Yes.** Complete lines 2a through 11 with respect to that income statement.
- [ ] **No.** Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records on line 4a.

2 a Enter the income statement period: Beginning 12/29/2013 Ending 12/27/2014

b Has the corporation's income statement been restated for the income statement period on line 2a?
- [ ] **Yes.** (If "Yes," attach an explanation and the amount of each item restated.)
- [X] **No.**

c Has the corporation's income statement been restated for any of the five income statement periods immediately preceding the period on line 2a?
- [X] **Yes.** (If "Yes," attach an explanation and the amount of each item restated.) See Statement 37
- [ ] **No.**

3 a Is any of the corporation's voting common stock publicly traded?
- [X] **Yes.**
- [ ] **No.** If "No," go to line 4a.

b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock: TSCO

c Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting common stock: 892356106

4 a	Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4a	370,885,087.
b	Indicate accounting standard used for line 4a (see instructions): (1) [X] GAAP (2) [ ] IFRS (3) [ ] Statutory (4) [ ] Tax-basis (5) [ ] Other (specify)		
5 a	Net income from nonincludible foreign entities (attach statement)	5a	( )
b	Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	5b	
6 a	Net income from nonincludible U.S. entities (attach statement)	6a	( )
b	Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b	
7 a	Net income (loss) of other includible foreign disregarded entities (attach statement)	7a	
b	Net income (loss) of other includible U.S. disregarded entities (attach statement)	7b	
c	Net income (loss) of other includible entities (attach statement)	7c	
8	Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement)	8	
9	Adjustment to reconcile income statement period to tax year (attach statement)	9	
10 a	Intercompany dividend adjustments to reconcile to line 11 (attach statement)	10a	
b	Other statutory accounting adjustments to reconcile to line 11 (attach statement)	10b	
c	Other adjustments to reconcile to amount on line 11 (attach statement)	10c	
11	**Net income (loss) per income statement of includible corporations.** Combine lines 4 through 10	11	370,885,087.

Note. Part I, line 11, must equal Part II, line 30, column (a) or Schedule M-1, line 1 (see instructions).

12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the following lines.

		Total Assets	Total Liabilities
a	Included on Part I, line 4 ▶	2,081,607,224.	788,046,116.
b	Removed on Part I, line 5 ▶		
c	Removed on Part I, line 6 ▶		
d	Included on Part I, line 7 ▶		

Name of corporation (common parent, if consolidated return)	Employer identification number
Tractor Supply Company	13-3139732

Check applicable box(es): (1) [X] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return)	Employer identification number

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation	43,444.			43,444.
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	12,613.			12,613.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(3,764,230,506.)	2,652,251.		(3,761,578,255.)
18 Sale versus lease (for sellers and/or lessors)	110,906.	-110,906.		
19 Section 481(a) adjustments		32,177,202.		32,177,202.
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-388,548.	388,548.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		-1,138,817.		-1,138,817.
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement) Stmt 40		703,509.		703,509.
26 Total income (loss) items. Combine lines 1 through 25	-3,764,452,091.	34,671,787.		-3,729,780,304.
27 Total expense/deduction items (from Part III, line 38)	-1,239,045,700.	2,941,897.	143,753,028.	-1,092,350,775.
28 Other items with no differences	5,374,382,878.	Stmt 41		5,374,382,878.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	370,885,087.	37,613,684.	143,753,028.	552,251,799.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	370,885,087.	37,613,684.	143,753,028.	552,251,799.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [X] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	209,989,803.		-209,989,803.	
2 U.S. deferred income tax expense	-13,099,709.		13,099,709.	
3 State and local current income tax expense	23,802,866.			23,802,866.
4 State and local deferred income tax expense	-5,032,505.	5,032,505.		
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)	1,688,022.			1,688,022.
9 Stock option expense	16,173,661.	-3,735,083.	56,120,997.	68,559,575.
10 Other equity-based compensation				
11 Meals and entertainment	542,871.		-287,205.	255,666.
12 Fines and penalties	240,298.		-240,298.	
13 Judgments, damages, awards, and similar costs	1,404,985.	135,000.		1,539,985.
14 Parachute payments				
15 Compensation with section 162(m) limitation	12,384,402.		-866,176.	11,518,226.
16 Pension and profit-sharing	5,224,393.			5,224,393.
17 Other post-retirement benefits				
18 Deferred compensation Stmt 44	547,575.	-74,372.		473,203.
19 Charitable contribution of cash and tangible property	1,477,002.	251,930.		1,728,932.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill	61,379.	759,157.		820,536.
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs		59,754.		59,754.
29 Reserved				
30 Depletion				
31 Depreciation	110,717,077.	-3,566,613.		107,150,464.
32 Bad debt expense	198,272.			198,272.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement) Stmt 44	872,725,308.	-1,804,175.	-1,590,252.	869,330,881.
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	1,239,045,700.	-2,941,897.	-143,753,028.	1,092,350,775.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [X] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation	43,444.			43,444.
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	12,452.			12,452.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(3,298,195,348.)	-2,327,003.		(3,300,522,351.)
18 Sale versus lease (for sellers and/or lessors)	75,760.	-75,760.		
19 Section 481(a) adjustments		25,842,481.		25,842,481.
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-368,476.	368,476.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		-1,102,197.		-1,102,197.
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)		703,509.		703,509.
26 **Total income (loss) items.** Combine lines 1 through 25	-3,298,432,168.	23,409,506.		-3,275,022,662.
27 **Total expense/deduction items** (from Part III, line 38)	-954,286,160.	-26,536,771.	7,344,029.	-973,478,902.
28 Other items with no differences	4,379,530,487.			4,379,530,487.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	126,812,159.	-3,127,265.	7,344,029.	131,028,923.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	126,812,159.	-3,127,265.	7,344,029.	131,028,923.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [X] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	70,882,589.		-70,882,589.	
2 U.S. deferred income tax expense	-13,099,709.		13,099,709.	
3 State and local current income tax expense	14,793,513.			14,793,513.
4 State and local deferred income tax expense	-5,032,505.	5,032,505.		
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)	1,581,936.			1,581,936.
9 Stock option expense	14,473,560.	-3,255,872.	53,345,385.	64,563,073.
10 Other equity-based compensation				
11 Meals and entertainment	482,918.		-257,229.	225,689.
12 Fines and penalties	154,476.		-154,476.	
13 Judgments, damages, awards, and similar costs	1,404,985.	135,000.		1,539,985.
14 Parachute payments				
15 Compensation with section 162(m) limitation	12,384,402.		-866,176.	11,518,226.
16 Pension and profit-sharing	5,436,832.			5,436,832.
17 Other post-retirement benefits				
18 Deferred compensation	547,575.	228,964.		776,539.
19 Charitable contribution of cash and tangible property	1,410,792.	251,930.		1,662,722.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill	61,379.	759,157.		820,536.
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs		59,754.		59,754.
29 Reserved				
30 Depletion				
31 Depreciation	98,879,050.	-2,439,223.		96,439,827.
32 Bad debt expense	110,958.			110,958.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)	749,813,409.	25,764,556.	-1,628,653.	773,949,312.
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	954,286,160.	26,536,771.	-7,344,029.	973,478,902.

Name of corporation (common parent, if consolidated return)	Employer identification number
Tractor Supply Company	13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [X] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return)	Employer identification number
Tractor Supply Co of Michigan, LLC	62-1859502

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	160.			160.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(243,566,085.)	1,313,885.		(242,252,200.)
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments		2,108,005.		2,108,005.
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-15,156.	15,156.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		-17,718.		-17,718.
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)				
26 **Total income (loss) items.** Combine lines 1 through 25	-243,581,081.	3,419,328.		-240,161,753.
27 **Total expense/deduction items** (from Part III, line 38)	-29,650,118.	6,478,069.	8,796,150.	-14,375,899.
28 Other items with no differences	290,964,318.			290,964,318.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	17,733,119.	9,897,397.	8,796,150.	36,426,666.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	17,733,119.	9,897,397.	8,796,150.	36,426,666.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [X] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Co of Michigan, LLC

Employer identification number: 62-1859502

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	8,794,344.		-8,794,344.	
2 U.S. deferred income tax expense				
3 State and local current income tax expense	485,879.			485,879.
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment	3,612.		-1,806.	1,806.
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing	-214,781.			-214,781.
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property	90.			90.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation	2,886,222.	314,623.		3,200,845.
32 Bad debt expense	19,622.			19,622.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)	17,675,130.	-6,792,692.		10,882,438.
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	29,650,118.	-6,478,069.	-8,796,150.	14,375,899.

Name of corporation (common parent, if consolidated return): Tractor Supply Company
Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [X] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Co of Texas, LP
Employer identification number: 62-1859500

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	1.			1.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(3,616,641,214.)	3,665,369.		(3,612,975,845.)
18 Sale versus lease (for sellers and/or lessors)	35,146.	-35,146.		
19 Section 481(a) adjustments		4,226,716.		4,226,716.
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-4,916.	4,916.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		-18,902.		-18,902.
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)				
26 **Total income (loss) items.** Combine lines 1 through 25	-3,616,610,983.	7,842,953.		-3,608,768,030.
27 **Total expense/deduction items** (from Part III, line 38)	-255,439,422.	23,000,599.	127,612,849.	-104,825,974.
28 Other items with no differences	4,117,174,612.			4,117,174,612.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	245,124,207.	30,843,552.	127,612,849.	403,580,608.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	245,124,207.	30,843,552.	127,612,849.	403,580,608.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☒ Subsidiary corp (5) ☐ Mixed 1120/L/PC group

Check if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Co of Texas, LP

Employer identification number: 62-1859500

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	130,312,870.		-130,312,870.	
2 U.S. deferred income tax expense				
3 State and local current income tax expense	8,523,474.			8,523,474.
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)	106,086.			106,086.
9 Stock option expense	1,700,101.	-479,211.	2,775,612.	3,996,502.
10 Other equity-based compensation				
11 Meals and entertainment	56,341.		-28,170.	28,171.
12 Fines and penalties	85,822.		-85,822.	
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing	2,342.			2,342.
17 Other post-retirement benefits				
18 Deferred compensation		-303,336.		-303,336.
19 Charitable contribution of cash and tangible property	66,120.			66,120.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation	8,951,805.	-1,442,013.		7,509,792.
32 Bad debt expense	67,692.			67,692.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)	105,566,769.	-20,776,039.	38,401.	84,829,131.
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	255,439,422.	-23,000,599.	-127,612,849.	104,825,974.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [X] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Elim

Employer identification number:

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(-3,394,172,141.)			(-3,394,172,141.)
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)				
26 **Total income (loss) items.** Combine lines 1 through 25	3,394,172,141.			3,394,172,141.
27 **Total expense/deduction items** (from Part III, line 38)	330,000.			330,000.
28 Other items with no differences	-3,413,286,539.			-3,413,286,539.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	-18,784,398.			-18,784,398.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	-18,784,398.			-18,784,398.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return)	Employer identification number
Tractor Supply Company	13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [X] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return)	Employer identification number
Tractor Supply Elim	

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense				
2 U.S. deferred income tax expense				
3 State and local current income tax expense				
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment				
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property				
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation				
32 Bad debt expense				
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)	-330,000.			-330,000.
38 Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	-330,000.			-330,000.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) Consolidated group (2) Parent corp (3) Consolidated eliminations (4) Subsidiary corp (5) Mixed 1120/L/PC group

Check if a sub-consolidated: (6) 1120 group (7) 1120 eliminations

Name of subsidiary (if consolidated return): Adjustments

Employer identification number:

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	( )			( )
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)				
26 **Total income (loss) items.** Combine lines 1 through 25				
27 **Total expense/deduction items** (from Part III, line 38)				
28 Other items with no differences				
29a Mixed groups, see instructions. All others, combine lines 26 through 28				
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c				

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☐ Subsidiary corp (5) ☐ Mixed 1120/L/PC group

Check if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return): Adjustments

Employer identification number:

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense				
2 U.S. deferred income tax expense				
3 State and local current income tax expense				
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment				
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property				
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation				
32 Bad debt expense				
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)				
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive				

Form **1125-A** (Rev. December 2012) Department of the Treasury Internal Revenue Service

Cost of Goods Sold

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.**
▶**Information about Form 1125-A and its instructions is at *www.irs.gov/form1125a.***

OMB No. 1545-2225

Name	Employer identification number
Tractor Supply Company & Subs	13-3139732

1	Inventory at beginning of year	1	1,008,735,955.
2	Purchases	2	3,582,338,190.
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule) See Statement 49	5	279,750,389.
6	**Total.** Add lines 1 through 5	6	4,870,824,534.
7	Inventory at end of year	7	1,147,336,155.
8	**Cost of goods sold.** Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)	8	3,723,488,379.

9a Check all methods used for valuing closing inventory:
(i) ☐ Cost
(ii) ☒ Lower of cost or market
(iii) ☐ Other (Specify method used and attach explanation.) ▶ ________

b Check if there was a writedown of subnormal goods ▶ ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ ☐

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d**

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity (see instructions)? ☒ Yes ☐ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☒ No

Section references are to the Internal Revenue Code unless otherwise noted.

General Instructions

Purpose of Form

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. If you are a qualifying taxpayer or a qualifying small business taxpayer (defined below), you can adopt or change your accounting method to account for inventoriable items in the same manner as materials and supplies that are not incidental.

Under this accounting method, inventory costs for raw materials purchased for use in producing finished goods and merchandise purchased for resale are deductible in the year the finished goods or merchandise are sold (but not before the year you paid for the raw materials or merchandise, if you are also using the cash method).

If you account for inventoriable items in the same manner as materials and supplies that are not incidental, you can currently deduct expenditures for direct labor and all indirect costs that would otherwise be included in inventory costs. See the instructions for lines 2 and 7.

For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on adopting or changing to this method of accounting, see Form 3115, Application for Change in Accounting Method, and its instructions.

Qualifying taxpayer. A qualifying taxpayer is a taxpayer that, (a) for each prior tax year ending after December 16, 1998, has average annual gross receipts of $1 million or less for the 3 prior tax years and (b) its business is not a tax shelter (as defined in section 448(d)(3)). See Rev. Proc. 2001-10, 2001-2 I.R.B. 272.

Qualifying small business taxpayer. A qualifying small business taxpayer is a taxpayer that, (a) for each prior tax year ending on or after December 31, 2000, has average annual gross receipts of $10 million or less for the 3 prior tax years, (b) whose principal business activity is not an ineligible activity, and (c) whose business is not a tax shelter (as defined in section 448 (d)(3)). See Rev. Proc. 2002-28, 2002-18, I.R.B. 815.

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property by a corporation for use in its trade or business or in an activity engaged in for profit.

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

Form **1125-E**
(Rev. December 2013)
Department of the Treasury
Internal Revenue Service

Compensation of Officers

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.
▶ Information about Form 1125-E and its separate instructions is at *www.irs.gov/form1125e*.

OMB No. 1545-2225

Name: Tractor Supply Company & Subs

Employer identification number: 13-3139732

Note. Complete Form 1125-E only if total receipts are $500,000 or more. See instructions for definition of total receipts.

			Percent of stock owned		
(a) Name of officer	**(b)** Social security number (see instructions)	**(c)** Percent of time devoted to business	**(d)** Common	**(e)** Preferred	**(f)** Amount of compensation
1		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
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		%	%	%	
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		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	

2	Total compensation of officers	2	11,518,225.
3	Compensation of officers claimed on Form 1125-A or elsewhere on return	3	
4	Subtract line 3 from line 2. Enter the result here and on Form 1120, page 1, line 12 or the appropriate line of your tax return See Statement 50	4	11,518,225.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** Department of the Treasury Internal Revenue Service

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return.
▶ Information about Form 2220 and its separate instructions is at *www.irs.gov/form2220.*

OMB No. 1545-0123 **2014**

Name	Employer identification number
Tractor Supply Company & Subs	13-3139732

Note: *Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but* **do not** *attach Form 2220.*

Part I Required Annual Payment

1	Total tax (see instructions)			1	191,266,348.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a			
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b			
c	Credit for federal tax paid on fuels (see instructions)	2c	314,954.		
d	**Total.** Add lines 2a through 2c			2d	314,954.
3	Subtract line 2d from line 1. If the result is less than $500, **do not** complete or file this form. The corporation does not owe the penalty			3	190,951,394.
4	Enter the tax shown on the corporation's 2013 income tax return (see instructions). **Caution:** ***If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5***			4	143,764,139.
5	**Required annual payment.** Enter the **smaller** of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3			5	143,764,139.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty (see instructions).

6	[ ]	The corporation is using the adjusted seasonal installment method.
7	[X]	The corporation is using the annualized income installment method.
8	[X]	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. Stmt 51

Part III Figuring the Underpayment

			(a)	(b)	(c)	(d)
9	**Installment due dates.** Enter in columns (a) through (d) the 15th day of the 4th (***Form 990-PF filers:*** Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	04/15/2014	06/15/2014	09/15/2014	12/15/2014
10	**Required installments.** If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column	10	15891779.	15891779.	103817138.	49094222.
11	Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11	16000000.	16000000.	104000000.	49000000.
	Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12		108,221.	216,442.	399,304.
13	Add lines 11 and 12	13		16108221.	104216442.	49399304.
14	Add amounts on lines 16 and 17 of the preceding column	14				
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	16000000.	16108221.	104216442.	49399304.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16				
17	**Underpayment.** If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18	**Overpayment.** If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	108,221.	216,442.	399,304.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions. Form **2220** (2014)

Part IV Figuring the Penalty

		(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). *(Form 990-PF and Form 990-T filers:* Use 5th month instead of 3rd month.)	19				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20				
21 Number of days on line 20 after 4/15/2014 and before 7/1/2014	21				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365}$ x 3%	22	$	$	$	$
23 Number of days on line 20 after 6/30/2014 and before 10/1/2014	23				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365}$ x 3%	24	$	$	$	$
25 Number of days on line 20 after 9/30/2014 and before 1/1/2015	25				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365}$ x 3%	26	$	$	$	$
27 Number of days on line 20 after 12/31/2014 and before 4/1/2015	27				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 3%	28	$	$	$	$
29 Number of days on line 20 after 3/31/2015 and before 7/1/2015	29				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x *%	30	$	$	$	$
31 Number of days on line 20 after 6/30/2015 and before 10/1/2015	31				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x *%	32	$	$	$	$
33 Number of days on line 20 after 9/30/2015 and before 1/1/2016	33				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x *%	34	$	$	$	$
35 Number of days on line 20 after 12/31/2015 and before 2/16/2016	35				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{366}$ x *%	36	$	$	$	$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	$	$	$	$

38 **Penalty.** Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns	38	$

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at ***www.irs.gov.*** You can also call 1-800-829-4933 to get interest rate information.

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
20 Annualization periods (see instructions)	20	First 3 months	First 3 months	First 6 months	First 9 months
21 Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items)	21	45,405,083.	45,405,083.	258,287,040.	395,775,814.
22 Annualization amounts (see instructions)	22	4.0	4.0	2.00000	1.33333
23 a Annualized taxable income. Multiply line 21 by line 22	23a	181,620,332.	181,620,332.	516,574,080.	527,699,766.
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c	181,620,332.	181,620,332.	516,574,080.	527,699,766.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return)	24	63,567,116.	63,567,116.	180,800,928.	184,694,918.
25 Enter any alternative minimum tax for each payment period (see instructions)	25				
26 Enter any other taxes for each payment period (see instructions)	26				
27 Total tax. Add lines 24 through 26	27	63,567,116.	63,567,116.	180,800,928.	184,694,918.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions)	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	63,567,116.	63,567,116.	180,800,928.	184,694,918.
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31	15,891,779.	31,783,558.	135,600,696.	184,694,918.

Part III Required Installments

Note: *Complete lines 32 through 38 of one column before completing the next column.*		1st installment	2nd installment	3rd installment	4th installment
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the **smaller** of the amounts in each column from line 19 or line 31	32	15,891,779.	31,783,558.	135,600,696.	184,694,918.
33 Add the amounts in all preceding columns of line 38 (see instructions)	33		15,891,779.	31,783,558.	135,600,696.
34 **Adjusted seasonal or annualized income installments.** Subtract line 33 from line 32. If zero or less, enter -0-	34	15,891,779.	15,891,779.	103,817,138.	49,094,222.
35 Enter 25% of line 5 on page 1 of Form 2220 in each column. **Note:** *"Large corporations," see the instructions for line 10 for the amounts to enter*	35	35,941,035.	59,534,662.	47,737,849.	47,737,849.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36		20,049,256.	63,692,139.	7,612,850.
37 Add lines 35 and 36	37	35,941,035.	79,583,918.	111,429,988.	55,350,699.
38 **Required installments.** Enter the **smaller** of line 34 or line 37 here and on page 1 of Form 2220, line 10 (see instructions)	38	15,891,779.	15,891,779.	103,817,138.	49,094,222.

Form **3468**

Department of the Treasury
Internal Revenue Service (99)

Investment Credit

▶ Attach to your tax return.

▶ Information about Form 3468 and its separate instructions is at *www.irs.gov/form3468.*

OMB No. 1545-0155

2014

Attachment Sequence No. **174**

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

Part I **Information Regarding the Election To Treat the Lessee as the Purchaser of Investment Credit Property**

If you are claiming the investment credit as a lessee based on a section 48(d) (as in effect on November 4, 1990) election, provide the following information. If you acquired more than one property as a lessee, attach a statement showing the information below.

1 Name of lessor

2 Address of lessor

3 Description of property

4 Amount for which you were treated as having acquired the property . . . . ▶ $

Part II **Qualifying Advanced Coal Project Credit, Qualifying Gasification Project Credit, and Qualifying Advanced Energy Project Credit**

5	Qualifying advanced coal project credit (see instructions):			
a	Qualified investment in integrated gasification combined cycle property placed in service during the tax year for projects described in section 48A(d)(3)(B)(i) . . . . $ ______________ x 20% (.20)	**5a**		
b	Qualified investment in advanced coal-based generation technology property placed in service during the tax year for projects described in section 48A(d)(3)(B)(ii) . . . . $ ______________ x 15% (.15)	**5b**		
c	Qualified investment in advanced coal-based generation technology property placed in service during the tax year for projects described in section 48A(d)(3)(B)(iii) . . . . $ ______________ x 30% (.30)	**5c**		
d	Total. Add lines 5a, 5b, and 5c		**5d**	
6	Qualifying gasification project credit (see instructions):			
a	Qualified investment in qualified gasification property placed in service during the tax year for which credits were allocated or reallocated after October 3, 2008, and that includes equipment that separates and sequesters at least 75% of the project's carbon dioxide emissions . . . . $ ______________ x 30% (.30)	**6a**		
b	Qualified investment in property other than in **a** above placed in service during the tax year . . . . $ ______________ x 20% (.20)	**6b**		
c	Total. Add lines 6a and 6b		**6c**	
7	Qualifying advanced energy project credit (see instructions): Qualified investment in advanced energy project property placed in service during the tax year . . . . $ ______________ x 30% (.30)		**7**	
8	Reserved		**8**	
9	Enter the applicable unused investment credit from cooperatives (see instructions)		**9**	
10	Add lines 5d, 6c, 7, and 9. Report this amount on Form 3800, line 1a.		**10**	

Part III Rehabilitation Credit and Energy Credit

11 Rehabilitation credit (see instructions for requirements that must be met):

a Check this box if you are electing under section 47(d)(5) to take your qualified rehabilitation expenditures into account for the tax year in which paid (or, for self-rehabilitated property, when capitalized). See instructions. **Note.** This election applies to the current tax year and to all later tax years. You may not revoke this election without IRS consent . . . . ▶ ☐

b Enter the dates on which the 24- or 60-month measuring period begins ________________ and ends ______________

c Enter the adjusted basis of the building as of the beginning date above (or the first day of your holding period, if later) . . . . $ ______________

d Enter the amount of the qualified rehabilitation expenditures incurred, or treated as incurred, during the period on line 11b above . . . . $ ______________

Enter the amount of qualified rehabilitation expenditures and multiply by the percentage shown:

e	Pre-1936 buildings located in the Gulf Opportunity Zone (only enter amounts paid or incurred before 2012)	$ ______________	x 13% (.13)	11e	
f	Pre-1936 buildings affected by a Midwestern disaster (only enter amounts paid or incurred before 2012)	$ ______________	x 13% (.13)	11f	
g	Other pre-1936 buildings	$ ______________	x 10% (.10)	11g	
h	Certified historic structures located in the Gulf Opportunity Zone (only enter amounts paid or incurred before 2012)	$ ______________	x 26% (.26)	11h	
i	Certified historic structures affected by a Midwestern disaster (only enter amounts paid or incurred before 2012)	$ ______________	x 26% (.26)	11i	
j	Other certified historic structures	$ ______________	x 20% (.20)	11j	

For properties identified on lines 11h, 11i, or 11j, complete lines 11k and 11l.

k Enter the assigned NPS project number or the pass-through entity's employer identification number (see instructions) . . . . ________________

l Enter the date that the NPS approved the Request for Certification of Completed Work (see instructions) . . . . ________________

m Rehabilitation credit from an electing large partnership (Schedule K-1 (Form 1065-B), box 9) **11m**

12 Energy credit:

a	Basis of property using geothermal energy or solar energy (acquired before January 1, 2006, and the basis attributable to construction, reconstruction, or erection by the taxpayer before January 1, 2006) placed in service during the tax year (see instructions)	$ ______________	x 10% (.10)	12a	
b	Basis of property using solar illumination or solar energy placed in service during the tax year that was acquired after December 31, 2005, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2005 (see instructions)	$ 291,353.	x 30% (.30)	12b	87,406.
	Qualified fuel cell property (see instructions):				
c	Basis of property placed in service during the tax year that was acquired after December 31, 2005, and before October 4, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2005, and before October 4, 2008	$ ______________	x 30% (.30)	12c	
d	Applicable kilowatt capacity of property on line 12c (see instructions)	▶ _________	x $1,000	12d	
e	Enter the lesser of line 12c or line 12d			12e	
f	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008	$ ______________	x 30% (.30)	12f	
g	Applicable kilowatt capacity of property on line 12f (see instructions)	▶ _________	x $3,000	12g	
h	Enter the lesser of line 12f or line 12g			12h	
	Qualified microturbine property (see instructions):				
i	Basis of property placed in service during the tax year that was acquired after December 31, 2005, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2005	$ ______________	x 10% (.10)	12i	
j	Kilowatt capacity of property on line 12i	▶ _________	x $200	12j	
k	Enter the lesser of line 12i or line 12j			12k	

Part III Rehabilitation Credit and Energy Credit (continued)

	Combined heat and power system property (see instructions): **Caution.** You cannot claim this credit if the electrical capacity of the property is more than 50 megawatts or 67,000 horsepower.		
l	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008 . . . $ ______________ x 10% (.10)	12l	
m	If the electrical capacity of the property is measured in: • Megawatts, divide 15 by the megawatt capacity. Enter 1.0 if the capacity is 15 megawatts or less. • Horsepower, divide 20,000 by the horsepower. Enter 1.0 if the capacity is 20,000 horsepower or less . . .	12m	
n	Multiply line 12l by line 12m . . .	12n	
	Qualified small wind energy property (see instructions):		
o	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and before January 1, 2009, and the basis attributable to the construction, reconstruction, or erection by the taxpayer after October 3, 2008, and before January 1, 2009 . . . $ ______________ x 30% (.30)	12o	
p	Enter the smaller of line 12o or $4,000 . . .	12p	
q	Basis of property placed in service during the tax year that was acquired after December 31, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after December 31, 2008 . . . $ ______________ x 30% (.30)	12q	
	Geothermal heat pump systems (see instructions):		
r	Basis of property placed in service during the tax year that was acquired after October 3, 2008, and the basis attributable to construction, reconstruction, or erection by the taxpayer after October 3, 2008 . . . $ ______________ x 10% (.10)	12r	
	Qualified investment credit facility property (see instructions):		
s	Basis of property placed in service during the tax year . . . $ ______________ x 30% (.30)	12s	
13	Enter the applicable unused investment credit from cooperatives (see instructions) . . .	13	
14	Add lines 11e through 11j, 11m, 12a, 12b, 12e, 12h, 12k, 12n, 12p, 12q, 12r, 12s, and 13. Report this amount on Form 3800, line 4a . . .	14	87,406.

Form **3468** (2014)

Form **3800**

Department of the Treasury
Internal Revenue Service (99)

General Business Credit

▶ Information about Form 3800 and its separate instructions is at *www.irs.gov/form3800*.
▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

OMB No. 1545-0895
2014
Attachment Sequence No. **22**

Name(s) shown on return: Tractor Supply Company & Subs
Identifying number: 13-3139732

Part I — Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) (See instructions and complete Part(s) III before Parts I and II)

1	General business credit from line 2 of all Parts III with box A checked			1	88,876.
2	Passive activity credits from line 2 of all Parts III with box B checked	2			
3	Enter the applicable passive activity credits allowed for 2014 (see instructions)			3	
4	Carryforward of general business credit to 2014. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach			4	
5	Carryback of general business credit from 2015. Enter the amount from line 2 of Part III with box D checked (see instructions)			5	
6	Add lines 1, 3, 4, and 5			6	88,876.

Part II — Allowable Credit

7	Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the sum of the amounts from Form 1040NR, lines 42 and 44. • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return			7	193,277,486.
8	Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 35 • Corporations. Enter the amount from Form 4626, line 14. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56			8	
9	Add lines 7 and 8			9	193,277,486.
10a	Foreign tax credit	10a			
b	Certain allowable credits (see instructions)	10b			
c	Add lines 10a and 10b			10c	
11	**Net income tax.** Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16			11	193,277,486.
12	**Net regular tax.** Subtract line 10c from line 7. If zero or less, enter -0-	12	193,277,486.		
13	Enter 25% (.25) of the excess, if any, of line 12 over $25,000 (see instructions)	13	48,313,122.		
14	Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 33 • Corporations. Enter the amount from Form 4626, line 12. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54	14	108,480,915.		
15	Enter the greater of line 13 or line 14			15	108,480,915.
16	Subtract line 15 from line 11. If zero or less, enter -0-			16	84,796,571.
17	Enter the **smaller** of line 6 or line 16 **C corporations:** See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.			17	88,876.

Part II **Allowable Credit** *(Continued)*

Note. If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and enter -0- on line 26.

18	Multiply line 14 by 75% (.75) (see instructions)	**18**	81,360,686.
19	Enter the greater of line 13 or line 18	**19**	81,360,686.
20	Subtract line 19 from line 11. If zero or less, enter -0-	**20**	111,916,800.
21	Subtract line 17 from line 20. If zero or less, enter -0-	**21**	111,827,924.
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	**22**	29,541.
23	Passive activity credit from line 3 of all Parts III with box B checked **23**		
24	Enter the applicable passive activity credit allowed for 2014 (see instructions)	**24**	
25	Add lines 22 and 24	**25**	29,541.
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	**26**	29,541.
27	Subtract line 13 from line 11. If zero or less, enter -0-	**27**	144,964,364.
28	Add lines 17 and 26	**28**	118,417.
29	Subtract line 28 from line 27. If zero or less, enter -0-	**29**	144,845,947.
30	Enter the general business credit from line 5 of all Parts III with box A checked	**30**	1,892,721.
31	Reserved	**31**	
32	Passive activity credits from line 5 of all Parts III with box B checked **32**		
33	Enter the applicable passive activity credits allowed for 2014 (see instructions)	**33**	
34	Carryforward of business credit to 2014. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	**34**	
35	Carryback of business credit from 2015. Enter the amount from line 5 of Part III with box D checked (see instructions)	**35**	
36	Add lines 30, 33, 34, and 35	**36**	1,892,721.
37	Enter the **smaller** of line 29 or line 36	**37**	1,892,721.
38	**Credit allowed for the current year.** Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return: • Individuals. Form 1040, line 54, or Form 1040NR, line 51 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b	**38**	2,011,138.

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

A	X	General Business Credit From a Non-Passive Activity	E		Reserved
B		General Business Credit From a Passive Activity	F		Reserved
C		General Business Credit Carryforwards	G		Eligible Small Business Credit Carryforwards
D		General Business Credit Carrybacks	H		Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III ▶ ☐

(a) Description of credit Note. On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b Reserved	1b		
c Increasing research activities (Form 6765)	1c		
d Low-income housing (Form 8586, Part I only)	1d		
e Disabled access (Form 8826) (see instructions for limitation)	1e		
f Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g Indian employment (Form 8845)	1g		88,876.
h Orphan drug (Form 8820)	1h		
i New markets (Form 8874)	1i		
j Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m Low sulfur diesel fuel production (Form 8896)	1m		
n Distilled spirits (Form 8906)	1n		
o Nonconventional source fuel (Form 8907)	1o		
p Energy efficient home (Form 8908)	1p		
q Energy efficient appliance (Form 8909)	1q		
r Alternative motor vehicle (Form 8910)	1r		
s Alternative fuel vehicle refueling property (Form 8911)	1s		
t Reserved	1t		
u Mine rescue team training (Form 8923)	1u		
v Agricultural chemicals security (Form 8931) (see instructions for limitation)	1v		
w Employer differential wage payments (Form 8932)	1w		
x Carbon dioxide sequestration (Form 8933)	1x		
y Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z Qualified plug-in electric vehicle (carryforward only)	1z		
aa New hire retention (carryforward only)	1aa		
bb General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz Other	1zz		
2 Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		88,876.
3 Enter the amount from Form 8844 here and on the applicable line of Part II	3		29,541.
4a Investment (Form 3468, Part III) (attach Form 3468)	4a		87,406.
b Work opportunity (Form 5884)	4b		1,805,315.
c Biofuel producer (Form 6478)	4c		
d Low-income housing (Form 8586, Part II)	4d		
e Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g Qualified railroad track maintenance (Form 8900)	4g		
h Small employer health insurance premiums (Form 8941)	4h		
i Reserved	4i		
j Reserved	4j		
z Other	4z		
5 Add lines 4a through 4z and enter here and on the applicable line of Part II	5		1,892,721.
6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		2,011,138.

Form **4562**

Department of the Treasury Internal Revenue Service (99)

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

2014

Attachment Sequence No. **179**

Name(s) shown on return: Tractor Supply Company & Subs

Identifying number: 13-3139732

Business or activity to which this form relates: General Depreciation & Amortization

Part I Election To Expense Certain Property Under Section 179

Note: *If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
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 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II 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	40,926,114.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	3,519,488.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	47,988,761.
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

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		35,357,741.	5.000	HY	200 DB	13,536,687.
c 7-year property		1,664,391.	7.000	HY	200 DB	390,321.
d 10-year property						
e 15-year property		1,901,862.	15.000	HY	150 DB	150,865.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property		53,677,461.	39 yrs.	MM	S/L	638,229.
				MM	S/L	

Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	107,150,465.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A - Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles.***)**

24a Do you have evidence to support the business/investment use claimed? [ ] Yes [ ] No **24b** If "Yes," is the evidence written? [ ] Yes [ ] No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions).

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.*

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions):					
43 Amortization of costs that began before your 2014 tax year				43	880,290.
44 **Total.** Add amounts in column (f). See the instructions for where to report				44	880,290.

Form **4797**

Department of the Treasury
Internal Revenue Service

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Information about Form 4797 and its separate instructions is at *www.irs.gov/form4797*.

OMB No. 1545-0184

2014

Attachment Sequence No. 27

Name(s) shown on return: Tractor Supply Company & Subs

Identifying number: 13-3139732

1 Enter the gross proceeds from sales or exchanges reported to you for 2014 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)	1	

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

2 (a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
Stmt 56						-1,138,817.

3 Gain, if any, from Form 4684, line 39	3	
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6 Gain, if any, from line 32, from other than casualty or theft	6	
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7	-1,138,817.

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years (see instructions)	8	
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)	9	

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7	11	(1,138,817.)
12 Gain, if any, from line 7 or amount from line 8, if applicable	12	
13 Gain, if any, from line 31	13	
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17 Combine lines 10 through 16	17	-1,138,817.
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:		
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions	18a	
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18b	

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20 Gross sales price (**Note:** *See line 1 before completing.*)	20				
21 Cost or other basis plus expense of sale	21				
22 Depreciation (or depletion) allowed or allowable	22				
23 Adjusted basis. Subtract line 22 from line 21	23				
24 Total gain. Subtract line 23 from line 20	24				
25 **If section 1245 property:**					
a Depreciation allowed or allowable from line 22	25a				
b Enter the **smaller** of line 24 or 25a	25b				
26 **If section 1250 property:** If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a Additional depreciation after 1975 (see instructions)	26a				
b Applicable percentage multiplied by the **smaller** of line 24 or line 26a (see instructions)	26b				
c Subtract line 26a from line 24. If residential rental property **or** line 24 is not more than line 26a, skip lines 26d and 26e	26c				
d Additional depreciation after 1969 and before 1976	26d				
e Enter the **smaller** of line 26c or 26d	26e				
f Section 291 amount (corporations only)	26f				
g Add lines 26b, 26e, and 26f	26g				
27 **If section 1252 property:** Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
a Soil, water, and land clearing expenses	27a				
b Line 27a multiplied by applicable percentage (see instructions)	27b				
c Enter the **smaller** of line 24 or 27b	27c				
28 **If section 1254 property:**					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a				
b Enter the **smaller** of line 24 or 28a	28b				
29 **If section 1255 property:**					
a Applicable percentage of payments excluded from income under section 126 (see instructions)	29a				
b Enter the **smaller** of line 24 or 29a (see instructions)	29b				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33		
34 Recomputed depreciation (see instructions)	34		
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35		

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Form **5884**

Department of the Treasury
Internal Revenue Service

Work Opportunity Credit

▶ **Attach to your tax return.**

▶ **Information about Form 5884 and its instructions is at *www.irs.gov/form5884*.**

OMB No. 1545-0219

2014

Attachment Sequence No. **77**

Name(s) shown on return	**Identifying number**
Tractor Supply Company & Subs	13-3139732

1	Enter on the applicable line below the total qualified first- or second-year wages paid or incurred during the tax year, and multiply by the percentage shown, for services of employees who are certified as members of a targeted group.		
a	Qualified first-year wages of employees who worked for you at least 120 hours but fewer than 400 hours . $ 361,345. x 25% (.25)	**1a**	90,336.
b	Qualified first-year wages of employees who worked for you at least 400 hours . . . . $ 4,229,507. x 40% (.40)	**1b**	1,691,803.
c	Qualified second-year wages of employees certified as long-term family assistance recipients . . . . $ 46,352. x 50% (.50)	**1c**	23,176.
2	Add lines 1a, 1b, and 1c. See instructions for the adjustment you must make to salaries and wages . . . . Stmt 59	**2**	1,805,315.
3	Work opportunity credit from partnerships, S corporations, cooperatives, estates, and trusts (see instructions).	**3**	
4	Add lines 2 and 3. Cooperatives, estates, and trusts, go to line 5. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 4b.	**4**	1,805,315.
5	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	**5**	
6	Cooperatives, estates, and trusts, subtract line 5 from line 4. Report this amount on Form 3800, Part III, line 4b	**6**	

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future Developments

For the latest information about developments related to Form 5884 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/form5884*.

What's New

- The work opportunity credit has been extended to cover employees who began work in 2014. Do not report wages paid or incurred to employees who begin work after 2014 on Form 5884 unless the credit is extended.
- Empowerment zone designations have been extended to cover 2014. Wages paid or incurred for services performed after 2014 by a designated community resident or summer youth employee who lives in an empowerment zone may no longer qualify for the work opportunity credit unless the designation is extended. See *Qualified Wages* for details.

Purpose of Form

Use Form 5884 to claim the work opportunity credit for qualified first- and/or second-year wages you paid to or incurred for targeted group employees during the tax year. Your business does not have to be located in an empowerment zone or rural renewal county to qualify for this credit.

You can claim or elect not to claim the work opportunity credit any time within 3 years from the due date of your return on either your original return or an amended return.

Partnerships, S corporations, cooperatives, estates, and trusts must file this form to claim the credit. All other taxpayers are not required to complete or file this form if their only source for this credit is a partnership, S corporation, cooperative, estate, or trust. Instead, they can report this credit directly on Form 3800, General Business Credit.

How To Claim the Credit

You must request and be issued a certification for each employee from the state employment security agency (SESA). The certification proves that the employee is a member of a targeted group. You must either:

Form **6765**

Department of the Treasury
Internal Revenue Service

Credit for Increasing Research Activities

▶ Attach to your tax return.
▶ Information about Form 6765 and its separate instructions is at *www.irs.gov/form6765*.

OMB No. 1545-0619
2014
Attachment Sequence No. **81**

Name(s) shown on return: Tractor Supply Company & Subs
Identifying number: 13-3139732

Section A - Regular Credit. Skip this section and go to Section B if you are electing or previously elected (and are not revoking) the alternative simplified credit.

1	Certain amounts paid or incurred to energy consortia (see instructions)			1	
2	Basic research payments to qualified organizations (see instructions)	2			
3	Qualified organization base period amount	3			
4	Subtract line 3 from line 2. If zero or less, enter -0-			4	
5	Wages for qualified services (do not include wages used in figuring the work opportunity credit)	5			
6	Cost of supplies	6			
7	Rental or lease costs of computers (see instructions)	7			
8	Enter the applicable percentage of contract research expenses (see instructions)	8			
9	Total qualified research expenses. Add lines 5 through 8	9			
10	Enter fixed-base percentage, but not more than 16% (see instructions)	10	%		
11	Enter average annual gross receipts (see instructions)	11			
12	Multiply line 11 by the percentage on line 10	12			
13	Subtract line 12 from line 9. If zero or less, enter -0-	13			
14	Multiply line 9 by 50% (.50)	14			
15	Enter the **smaller** of line 13 or line 14			15	
16	Add lines 1, 4, and 15			16	
17	Are you electing the reduced credit under section 280C? ▶ Yes ☐ No ☐ If "Yes," multiply line 16 by 13% (.13). If "No," multiply line 16 by 20% (.20) and see the instructions for the statement that must be attached. Members of controlled groups or businesses under common control: see instructions for the statement that must be attached			17	

Section B - Alternative Simplified Credit. Skip this section if you are completing Section A.

18	Certain amounts paid or incurred to energy consortia (see the line 1 instructions)			18	
19	Basic research payments to qualified organizations (see the line 2 instructions)	19			
20	Qualified organization base period amount (see the line 3 instructions)	20			
21	Subtract line 20 from line 19. If zero or less, enter -0-			21	
22	Add lines 18 and 21			22	
23	Multiply line 22 by 20% (.20)			23	
24	Wages for qualified services (do not include wages used in figuring the work opportunity credit)	24			
25	Cost of supplies	25			
26	Rental or lease costs of computers (see the line 7 instructions)	26			
27	Enter the applicable percentage of contract research expenses (see the line 8 instructions)	27			
28	Total qualified research expenses. Add lines 24 through 27	28			
29	Enter your total qualified research expenses for the prior 3 tax years. If you had no qualified research expenses in any one of those years, skip lines 30 and 31	29			
30	Divide line 29 by 6.0	30			
31	Subtract line 30 from line 28. If zero or less, enter -0-	31			
32	Multiply line 31 by 14% (.14). If you skipped lines 30 and 31, multiply line 28 by 6% (.06)			32	

Section B - Alternative Simplified Credit. (continued)

33	Add lines 23 and 32	33	
34	Are you electing the reduced credit under section 280C? ▶ Yes [X] No [ ] If "Yes," multiply line 33 by 65% (.65). If "No," enter the amount from line 33 and see the line 17 instructions for the statement that must be attached. Members of controlled groups or businesses under common control: see instructions for the statement that must be attached	34	

Section C - Summary

35	Enter the portion of the credit from Form 8932, line 2, that is attributable to wages that were also used to figure the credit on line 17 or line 34 (whichever applies)	35	
36	Subtract line 35 from line 17 or line 34 (whichever applies). If zero or less, enter -0-	36	
37	Credit for increasing research activities from partnerships, S corporations, estates, and trusts	37	
38	Add lines 36 and 37. Estates and trusts, go to line 39. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 1c	38	
39	Amount allocated to beneficiaries of the estate or trust (see instructions)	39	
40	Estates and trusts, subtract line 39 from line 38. Report the amount on Form 3800, Part III, line 1c.	40	

Form **7004** (Rev. December 2012) Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns

▶ File a separate application for each return.

▶ Information about Form 7004 and its separate instructions is at *www.irs.gov/form7004*.

OMB No. 1545-0233

Print or Type

Name: Tractor Supply Company & Subs

Identifying number: 13-3139732

Number, street, and room or suite no. (If P.O. box, see instructions.): 5401 Virginia Way

City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)).: Brentwood, TN 37027

Note. *File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.*

Part I Automatic 5-Month Extension

1a Enter the form code for the return that this application is for (see below) . . . .

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	**09**	Form 1041 (estate other than a bankruptcy estate)	**04**
Form 8804	**31**	Form 1041 (trust)	**05**

Part II Automatic 6-Month Extension

b Enter the form code for the return that this application is for (see below) 1 2

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	**01**	Form 1120-ND (section 4951 taxes)	**20**
Form 706-GS(T)	**02**	Form 1120-PC	**21**
Form 1041 (bankruptcy estate only)	**03**	Form 1120-POL	**22**
Form 1041-N	**06**	Form 1120-REIT	**23**
Form 1041-QFT	**07**	Form 1120-RIC	**24**
Form 1042	**08**	Form 1120S	**25**
Form 1065-B	**10**	Form 1120-SF	**26**
Form 1066	**11**	Form 3520-A	**27**
Form 1120	**12**	Form 8612	**28**
Form 1120-C	**34**	Form 8613	**29**
Form 1120-F	**15**	Form 8725	**30**
Form 1120-FSC	**16**	Form 8831	**32**
Form 1120-H	**17**	Form 8876	**33**
Form 1120-L	**18**	Form 8924	**35**
Form 1120-ND	**19**	Form 8928	**36**

2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here . . . . ▶ ☐

3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here . . . . ▶ X

If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application. See Statement 60

Part III All Filers Must Complete This Part

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here . . . . . ▶ ☐

5 a The application is for calendar year 20 _____ , or tax year beginning 12/29 , 20 13 , and ending 12/27 , 20 14

b **Short tax year.** If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return ☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (see instructions-attach explanation)

6	Tentative total tax	**6**	191,000,000.
7	**Total** payments and credits (see instructions)	**7**	185,000,000.
8	**Balance due.** Subtract line 7 from line 6 (see instructions)	**8**	6,000,000.

For Privacy Act and Paperwork Reduction Act Notice, see separate Instructions. Form **7004** (Rev. 12-2012)

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Form **8844** | Department of the Treasury Internal Revenue Service

Empowerment Zone Employment Credit

▶ Attach to your tax return.

▶ Information about Form 8844 and its separate instructions is at *www.irs.gov/form8844.*

OMB No. 1545-1444

2014

Attachment Sequence No. **99**

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

1	Enter the total qualified wages paid or incurred during **calendar year** 2014 only (see instructions)		
a	Qualified empowerment zone wages . . . . $ 147,703. X 20% (.20)	**1a**	29,541.
b	Reserved	**1b**	
2	Enter the amount from line 1a. See instructions for the adjustment you must make to salaries and wages	**2**	29,541.
3	Empowerment zone employment credit from partnerships, S corporations, cooperatives, estates, and trusts	**3**	
4	Add lines 2 and 3. Cooperatives, estates, and trusts, go to line 5. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 3	**4**	29,541.
5	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	**5**	
6	Cooperatives, estates, and trusts, subtract line 5 from line 4. Report this amount on Form 3800, Part III, line 3	**6**	

For Paperwork Reduction Act Notice, see separate instructions. Form **8844** (2014)

Form **8845**

Department of the Treasury
Internal Revenue Service

Indian Employment Credit

▶ Attach to your tax return.

▶ Information about Form 8845 and its separate instructions is at *www.irs.gov/form8845.*

OMB No. 1545-1417

2014

Attachment Sequence No. 113

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

1	Total of qualified wages and qualified employee health insurance costs paid or incurred during the tax year	1	444,382.
2	Calendar year 1993 qualified wages and qualified employee health insurance costs (see instructions). If none, enter -0-	2	
3	Incremental increase. Subtract line 2 from line 1. If zero or less, enter -0-	3	444,382.
4	Multiply line 3 by 20% (.20). See instructions for the adjustment you must make to salaries and wages . . . See Statement 61	4	88,876.
5	Indian employment credit from partnerships, S corporations, cooperatives, estates, and trusts	5	
6	Add lines 4 and 5. Cooperatives, estates, and trusts, go to line 7. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 1g	6	88,876.
7	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	7	
8	Cooperatives, estates, and trusts, subtract line 7 from line 6. Report this amount on Form 3800, Part III, line 1g	8	

For Paperwork Reduction Act Notice, see separate instructions. Form **8845** (2014)

Form **8916-A**

Department of the Treasury
Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120.*

OMB No. 1545-0123

2014

Name of common parent	Employer identification number
Tractor Supply Company	13-3139732
Name of subsidiary	Employer identification number

Part I Cost of Goods Sold

	Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Amounts attributable to cost flow assumptions	253,991.	107,829.		361,820.
2	Amounts attributable to:				
a	Stock option expense				
b	Other equity based compensation				
c	Meals and entertainment				
d	Parachute payments				
e	Compensation with section 162(m) limitation				
f	Pension and profit sharing				
g	Other post-retirement benefits				
h	Deferred compensation				
i	Reserved				
j	Amortization				
k	Depletion				
l	Depreciation				
m	Corporate owned life insurance premiums				
n	Other section 263A costs		-2,865,845.		-2,865,845.
3	Inventory shrinkage accruals	34,833,548.	-305,844.		34,527,704.
4	Excess inventory and obsolescence reserves	148,173,529.	-734,209.		147,439,320.
5	Lower of cost or market write-downs	-15,903,098.	-78,208.		-15,981,306.
6	Other items with differences (attach statement)	-162,829,317.	Stmt 62 1,224,026.		-161,605,291.
7	Other items with no differences	3,759,701,853.	Stmt 64		3,759,701,853.
8	**Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	3,764,230,506.	-2,652,251.		3,761,578,255.

For Paperwork Reduction Act Notice, see instructions. Form **8916-A** (2014)

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Part II **Interest Income**

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income Stmt 65	12,613.			12,613.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	12,613.			12,613.

Part III **Interest Expense**

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense Stmt 66	1,688,022.			1,688,022.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	1,688,022.			1,688,022.

Form **8916-A**

Department of the Treasury
Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120*.

OMB No. 1545-0123

2014

Name of common parent: Tractor Supply Company — **Employer identification number** 13-3139732

Name of subsidiary: Tractor Supply Company — **Employer identification number** 13-3139732

Part I Cost of Goods Sold

	Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Amounts attributable to cost flow assumptions	261,402.	1,384,625.		1,646,027.
2	Amounts attributable to:				
a	Stock option expense				
b	Other equity based compensation				
c	Meals and entertainment				
d	Parachute payments				
e	Compensation with section 162(m) limitation				
f	Pension and profit sharing				
g	Other post-retirement benefits				
h	Deferred compensation				
i	Reserved				
j	Amortization				
k	Depletion				
l	Depreciation				
m	Corporate owned life insurance premiums				
n	Other section 263A costs		-264,474.		-264,474.
3	Inventory shrinkage accruals	28,563,816.	2,846,399.		31,410,215.
4	Excess inventory and obsolescence reserves	60,074,039.	671,697.		60,745,736.
5	Lower of cost or market write-downs	-12,640,527.	-339,430.		-12,979,957.
6	Other items with differences (attach statement)	-130,669,453.	-1,971,814.		-132,641,267.
7	Other items with no differences	3,352,606,071.			3,352,606,071.
8	**Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	3,298,195,348.	2,327,003.		3,300,522,351.

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income	12,452.			12,452.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	12,452.			12,452.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense	1,581,936.			1,581,936.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	1,581,936.			1,581,936.

Form **8916-A** Department of the Treasury Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120.*

OMB No. 1545-0123

2014

Name of common parent	Employer identification number
Tractor Supply Company	13-3139732
Name of subsidiary	Employer identification number
Tractor Supply Co of Michigan, LLC	62-1859502

Part I **Cost of Goods Sold**

	Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Amounts attributable to cost flow assumptions	-2,286.	-186,311.		-188,597.
2	Amounts attributable to:				
a	Stock option expense				
b	Other equity based compensation				
c	Meals and entertainment				
d	Parachute payments				
e	Compensation with section 162(m) limitation				
f	Pension and profit sharing				
g	Other post-retirement benefits				
h	Deferred compensation				
i	Reserved				
j	Amortization				
k	Depletion				
l	Depreciation				
m	Corporate owned life insurance premiums				
n	Other section 263A costs		-353,427.		-353,427.
3	Inventory shrinkage accruals	1,483,465.	-825,658.		657,807.
4	Excess inventory and obsolescence reserves	214,650.	-431,365.		-216,715.
5	Lower of cost or market write-downs	-1,038,561.	20,915.		-1,017,646.
6	Other items with differences (attach statement)	6,171,935.	461,961.		6,633,896.
7	Other items with no differences	236,736,882.			236,736,882.
8	**Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	243,566,085.	-1,313,885.		242,252,200.

For Paperwork Reduction Act Notice, see instructions. Form **8916-A** (2014)

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income	160.			160.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	160.			160.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense				
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

Form **8916-A** Department of the Treasury Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120.*

OMB No. 1545-0123

2014

Name of common parent	Employer identification number
Tractor Supply Company	13-3139732
Name of subsidiary	**Employer identification number**
Tractor Supply Co of Texas, LP	62-1859500

Part I Cost of Goods Sold

	Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Amounts attributable to cost flow assumptions	-5,125.	-1,090,485.		-1,095,610.
2	Amounts attributable to:				
a	Stock option expense				
b	Other equity based compensation				
c	Meals and entertainment				
d	Parachute payments				
e	Compensation with section 162(m) limitation				
f	Pension and profit sharing				
g	Other post-retirement benefits				
h	Deferred compensation				
i	Reserved				
j	Amortization				
k	Depletion				
l	Depreciation				
m	Corporate owned life insurance premiums				
n	Other section 263A costs		-2,247,944.		-2,247,944.
3	Inventory shrinkage accruals	4,786,267.	-2,326,585.		2,459,682.
4	Excess inventory and obsolescence reserves	87,884,840.	-974,541.		86,910,299.
5	Lower of cost or market write-downs	-2,224,010.	240,307.		-1,983,703.
6	Other items with differences (attach statement)	-19,547,401.	2,733,879.		-16,813,522.
7	Other items with no differences	3,545,746,643.			3,545,746,643.
8	**Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	3,616,641,214.	-3,665,369.		3,612,975,845.

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income	1.			1.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	1.			1.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense	106,086.			106,086.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	106,086.			106,086.

Form **8916-A**

Department of the Treasury
Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120.*

OMB No. 1545-0123

2014

Name of common parent: Tractor Supply Company
Employer identification number: 13-3139732

Name of subsidiary: Tractor Supply Elim
Employer identification number:

Part I **Cost of Goods Sold**

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums				
n Other section 263A costs				
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach statement)	-18,784,398.			-18,784,398.
7 Other items with no differences	-3,375,387,743.			-3,375,387,743.
8 **Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	-3,394,172,141.			-3,394,172,141.

For Paperwork Reduction Act Notice, see instructions. Form **8916-A** (2014)

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income				
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense				
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: Tractor Supply Company

Taxpayer Address: 5401 Virginia Way Brentwood TN 37027

Taxpayer ID Number: 13-3139732

Year-End: 12/27/2014

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: Tractor Supply Co of Michigan, LLC

Taxpayer Address: 5401 Virginia Way Brentwood TN 37027

Taxpayer ID Number: 62-1859502

Year-End: 12/27/2014

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: Tractor Supply Co of Texas, LP

Taxpayer Address: 5401 Virginia Way Brentwood TN 37027

Taxpayer ID Number: 62-1859500

Year-End: 12/27/2014

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

Consolidated Schedules
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		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
1a	Gross receipts or sales	9,422,750,573.	-3,412,956,539.		6,009,794,034.
1b	Returns and allowances	298,079,295.			298,079,295.
1c	Balance	9,124,671,278.	-3,412,956,539.		5,711,714,739.
2	Cost of goods sold	7,117,660,520.	-3,394,172,141.		3,723,488,379.
3	Gross profit	2,007,010,758.	-18,784,398.		1,988,226,360.
4	Dividends	43,444.			43,444.
5	Interest	12,613.			12,613.
6	Gross rents	448,452.	-330,000.		118,452.
7	Gross royalties				
8	Capital gain net income				
9	Net gain or (loss) from Form 4797	-1,138,817.			-1,138,817.
10	Other income	31,032,964.	-25,089,634.		5,943,330.
11	Total income	2,037,409,414.	-44,204,032.		1,993,205,382.
12	Compensation of officers	11,518,225.			11,518,225.
13	Salaries and wages	544,416,352.			544,416,352.
14	Repairs and maintenance	62,058,225.			62,058,225.
15	Bad debts	211,676.			211,676.
16	Rents	237,468,674.	-330,000.		237,138,674.
17	Taxes and licenses	113,504,133.			113,504,133.
18	Interest	1,688,022.			1,688,022.
19	Charitable contributions	1,728,932.			1,728,932.
20	Depreciation	107,150,465.			107,150,465.
21	Depletion				
22	Advertising	75,062,908.			75,062,908.
23	Pension, profit-sharing etc., plans	5,223,816.			5,223,816.
24	Employee benefit programs	54,710,965.			54,710,965.
25	Domestic production activities deduction				
26	Other deductions	251,630,824.	-25,089,634.		226,541,190.
27	Total deductions	1,466,373,217.	-25,419,634.		1,440,953,583.
28	Taxable income before NOL & Spec. Deductions	571,036,197.	-18,784,398.		552,251,799.
29	NOL,Spec. deductions	30,411.			30,411.
30	Taxable income	571,005,786.	-18,784,398.		552,221,388.

Consolidated Schedules
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		Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
		13-3139732	62-1859502	62-1859500
1a	Gross receipts or sales	4,860,945,530.	356,350,843.	4,205,454,200.
1b	Returns and allowances	239,160,861.	20,157,766.	38,760,668.
1c	Balance	4,621,784,669.	336,193,077.	4,166,693,532.
2	Cost of goods sold	3,270,543,684.	239,544,917.	3,607,571,919.
3	Gross profit	1,351,240,985.	96,648,160.	559,121,613.
4	Dividends	43,444.		
5	Interest	12,452.	160.	1.
6	Gross rents	388,956.	4,438.	55,058.
7	Gross royalties			
8	Capital gain net income			
9	Net gain or (loss) from Form 4797	-1,102,197.	-17,718.	-18,902.
10	Other income	57,676,029.	-8,747,758.	-17,895,307.
11	Total income	1,408,259,669.	87,887,282.	541,262,463.
12	Compensation of officers	11,518,225.		
13	Salaries and wages	485,819,265.		58,597,087.
14	Repairs and maintenance	54,162,576.	2,457,224.	5,438,425.
15	Bad debts	120,988.	21,699.	68,989.
16	Rents	209,729,473.	8,807,781.	18,931,420.
17	Taxes and licenses	90,705,893.	3,015,625.	19,782,615.
18	Interest	1,581,936.		106,086.
19	Charitable contributions	1,662,722.	90.	66,120.
20	Depreciation	96,439,828.	3,200,845.	7,509,792.
21	Depletion			
22	Advertising	74,097,119.	290,759.	675,030.
23	Pension, profit-sharing etc., plans	4,583,027.		640,789.
24	Employee benefit programs	50,833,464.		3,877,501.
25	Domestic production activities deduction			
26	Other deductions	195,976,230.	33,666,593.	21,988,001.
27	Total deductions	1,277,230,746.	51,460,616.	137,681,855.
28	Taxable income before NOL & Spec. Deductions	131,028,923.	36,426,666.	403,580,608.
29	NOL,Spec. deductions	30,411.		
30	Taxable income	130,998,512.	36,426,666.	403,580,608.

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Line 5 - Interest Income

Tractor Supply Company	
Other Interest Income	12,452.
Subtotal	12,452.
Tractor Supply Co of Michigan, LLC	
Other Interest Income	160.
Subtotal	160.
Tractor Supply Co of Texas, LP	
Other Interest Income	1.
Subtotal	1.
Total Line 5 - Interest Income	12,613.

Line 10 - Other Income

Tractor Supply Company	
Shared Services Income	52,520,683.
Miscellaneous Other Income	5,155,346.
Subtotal	57,676,029.
Tractor Supply Co of Michigan, LLC	
Shared Services Income	-9,012,132.
Miscellaneous Other Income	264,374.
Subtotal	-8,747,758.

Continued on next page

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Line 10 - Other Income (Cont'd)

Tractor Supply Co of Texas, LP

Shared Services Income	-18,418,918.
Miscellaneous Other Income	523,611.
Subtotal	-17,895,307.

Tractor Supply Elim

Shared Services Income	-25,089,634.
Subtotal	-25,089,634.
Total Line 10 - Other Income	5,943,330.

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Line 17 - Taxes Summary

Taxes (excluding income taxes)	89,701,267.
Other state and local taxes	23,802,866.
Total Line 17 - Taxes	113,504,133.

Line 17 - Taxes (excluding income taxes)

Tractor Supply Company

Property Taxes	33,269,420.
State Franchise Taxes	852,000.
Other Taxes	6,375,885.
Payroll Taxes	33,890,325.
Title and Registration Fees	32,397.
Sales and Use Tax Expense	1,492,353.
Subtotal	75,912,380.

Tractor Supply Co of Michigan, LLC

Property Taxes	2,670,838.
Other Taxes	-144,006.
Title and Registration Fees	2,914.
Subtotal	2,529,746.

Tractor Supply Co of Texas, LP

Property Taxes	8,241,351.
Other Taxes	-2,696,057.
Payroll Taxes	4,618,350.
Non Net Income Based Taxes	1,041,716.
Title and Registration Fees	2,768.
Sales and Use Tax Expense	51,013.
Subtotal	11,259,141.

Total - Taxes (excluding income taxes)	89,701,267.

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Line 17 - Other state and local taxes

Tractor Supply Company	
State Income Taxes	14,793,513.
Subtotal	14,793,513.
Tractor Supply Co of Michigan, LLC	
State Income Taxes	485,879.
Subtotal	485,879.
Tractor Supply Co of Texas, LP	
State Income Taxes	8,523,474.
Subtotal	8,523,474.
Total - Other state and local taxes	23,802,866.

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Line 19 - Contributions deduction

1.	Taxable income (excluding contributions and domestic production activities deduction)	553,980,731.
2.	Less: NOL carryover	
3.	Plus: Capital Loss carryback	
4.	Taxable income without regard to contributions, special deductions, domestic production activities deduction, NOL carrybacks, and capital loss carrybacks	553,980,731.
5.	Contribution deduction limitation (Taxable income x 10%)	55,398,073.
6.	Amount of deductible contributions	1,728,932.
7.	Contribution deduction (Lesser of line 5 or line 6)	1,728,932.

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Line 19 - Current year contributions

Tractor Supply Company

Charitable Contributions	1,662,722.
Subtotal	1,662,722.

Tractor Supply Co of Michigan, LLC

Charitable Contributions	90.
Subtotal	90.

Tractor Supply Co of Texas, LP

Charitable Contributions	66,120.
Subtotal	66,120.

Total Current year contributions	1,728,932.

Line 26 - Other Deductions

Tractor Supply Company

Amortization	880,290.
Bank & Credit Card Fees	56,444,801.
Company Meetings	2,531,312.
Investor Relations	300,618.
Telephone	8,134,301.
Postage & Printing Expense	1,547,694.
Travel Expenses	6,032,030.
Dues & Subscriptions	238,694.
Insurance	11,711,979.
Meals & Entertainment	225,689.
Miscellaneous Other Deductions	2,265,622.
Professional Services	22,683,049.
Utilities	48,809,465.
Human Resource Expenses	7,773,925.
Directors Fees	710,451.
Maintenance & Security	3,152,768.
Supplies	15,693,975.
Inspection Fees	11,243.
Miscellaneous Computer Expense	98,955.

Continued on next page

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Line 26 - Other Deductions (Cont'd)

Modified Computer Software Expenses	4,514,470.
E-Commerce Expenses	2,214,899.
Subtotal	195,976,230.

Tractor Supply Co of Michigan, LLC

Bank & Credit Card Fees	3,390,639.
Company Meetings	170.
Telephone	372,954.
Postage & Printing Expense	60,682.
Intercompany Expense	25,089,634.
Travel Expenses	82,580.
Dues & Subscriptions	819.
Insurance	-94,232.
Meals & Entertainment	1,806.
Miscellaneous Other Deductions	77,762.
Professional Services	177,103.
Utilities	3,626,943.
Human Resource Expenses	66,264.
Maintenance & Security	159,215.
Supplies	651,600.
Inspection Fees	154.
Miscellaneous Computer Expense	2,500.
Subtotal	33,666,593.

Tractor Supply Co of Texas, LP

Bank & Credit Card Fees	9,674,179.
Company Meetings	202.
Telephone	924,386.
Postage & Printing Expense	87,076.
Travel Expenses	983,759.
Dues & Subscriptions	30,121.
Insurance	-75,517.
Meals & Entertainment	28,171.
Miscellaneous Other Deductions	288,246.
Professional Services	1,185,863.
Utilities	5,871,891.
Human Resource Expenses	480,702.
Maintenance & Security	494,382.
Lease Exit Obligations	-521,476.
Supplies	2,511,238.
Inspection Fees	200.
Miscellaneous Computer Expense	24,578.

Continued on next page Statement 9

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Line 26 - Other Deductions (Cont'd)

Subtotal	21,988,001.

Tractor Supply Elim

Intercompany Expense	-25,089,634.
Subtotal	-25,089,634.
Total Line 26 - Other Deductions	226,541,190.

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
Consolidated Schedules					
Sch. C Summary					
	Dividends				
1	Domestic Corps-subj. to 70% ded	43,444.			43,444.
2	Domestic Corps-subj.to 80% ded				
3	Debt-Financed stock - Dom & Fgn				
4	Pref Stk < 20% owned Pub Util				
5	Pref Stk >= 20% owned Pub Util				
6	<20% Fgn Corps & FSC's-70%				
7	>= 20% Fgn Corps & FSC's-80%				
8	Wholly-owned fgn subs-100%				
10	Domestic corps-Small Bus Inv				
11	From affiliated group member				
12	From certain FSCs				
13	Foreign corps not incl. above				
14	Controlled fgn groups under Subpart F				
15	Foreign Dividend Gross-up				
16	IC-DISC and former DISC Div not included above				
17	Other dividends				
19	TOTAL DIVIDENDS	43,444.			43,444.
	Special Deductions				
1	Domestic Corp-subj. to 70% ded	30,411.			30,411.
2	Domestic Corp-subj. to 80% ded				
3	Debt-Financed stock-Dom & Fgn				
4	Pref Stk < 20% owned Pub Util				
5	Pref Stk >= 20% owned Pub Util				
6	< 20% Fgn Corps & FSC's-70%				
7	>= 20% Fgn Corps & FSC's-80%				
8	Wholly-owned fgn subs-100%				
9	Total Lines 1-8	30,411.			30,411.
10	Domestic corps-Small Bus Inv				
11	From affiliated group member				
12	From certain FSCs				
18	Deduction for Div Paid on Pref Stock of Public Utilities				
20	TOTAL SPECIAL DEDUCTIONS	30,411.			30,411.

Consolidated Schedules

Sch. C Summary

		Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
		13-3139732	62-1859502	62-1859500
	Dividends			
1	Domestic Corps-subj. to 70% ded	43,444.		
2	Domestic Corps-subj.to 80% ded			
3	Debt-Financed stock - Dom & Fgn			
4	Pref Stk < 20% owned Pub Util			
5	Pref Stk >= 20% owned Pub Util			
6	<20% Fgn Corps & FSC's-70%			
7	>= 20% Fgn Corps & FSC's-80%			
8	Wholly-owned fgn subs-100%			
10	Domestic corps-Small Bus Inv			
11	From affiliated group member			
12	From certain FSCs			
13	Foreign corps not incl. above			
14	Controlled fgn groups under Subpart F			
15	Foreign Dividend Gross-up			
16	IC-DISC and former DISC Div not included above			
17	Other dividends			
19	TOTAL DIVIDENDS	43,444.		
	Special Deductions			
1	Domestic Corp-subj. to 70% ded	30,411.		
2	Domestic Corp-subj. to 80% ded			
3	Debt-Financed stock-Dom & Fgn			
4	Pref Stk < 20% owned Pub Util			
5	Pref Stk >= 20% owned Pub Util			
6	< 20% Fgn Corps & FSC's-70%			
7	>= 20% Fgn Corps & FSC's-80%			
8	Wholly-owned fgn subs-100%			
9	Total Lines 1-8	30,411.		
10	Domestic corps-Small Bus Inv			
11	From affiliated group member			
12	From certain FSCs			
18	Deduction for Div Paid on Pref Stock of Public Utilities			
20	TOTAL SPECIAL DEDUCTIONS	30,411.		

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Sch C, Line 9c Limitation

Portion of line 3a attributable to 20% owned corporation
Portion of line 3c attributable to 20% owned corporation

1.	Line 28 without section 1059 or capital loss carryback	552,251,799.
2.	Sum of lines 10 and 11, column (c)	
3.	Line 1 minus line 2	552,251,799.
4.	Line 3 times 80%	441,801,439.
5.	Sum of lines 2c, 5c, 7c, 8c and portion of 3c above	
6.	Lesser of line 4 or line 5	
7.	Sum of lines 2a, 5a, 7a, 8a and portion of 3a above	
8.	Line 3 minus line 7	552,251,799.
9.	Line 8 times 70%	386,576,259.
10.	Tentative schedule C line 9c minus line 5	30,411.
11.	Lesser of line 9 or line 10	30,411.
12.	Line 6 plus line 11	30,411.

Consolidated Schedules

Sch. L - Beginning

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
	Assets				
1	Cash	208,707,752.			208,707,752.
2 a	Trade Notes and A/R	1.			1.
b	Less allowance for Bad Debts				
3	Inventories	1,030,686,999.	-51,379,426.		979,307,573.
4	US Government Obligations				
5	Tax-exempt Securities				
6	Other Current Assets	86,709,914.			86,709,914.
7	Loans to Stockholders				
8	Mtge and Real Estate Loans				
9	Other Investments	129,067,919.	-122,208,794.		6,859,125.
10 a	Buildings and Other Depreciable Assets	1,195,492,639.			1,195,492,639.
b	Less Accum. Depreciation	603,911,004.			603,911,004.
11 a	Depletable Assets				
b	Less Accum. Depletion				
12	Land (net of any Amortization)	73,349,868.			73,349,868.
13 a	Intangible Assets	10,519,804.			10,519,804.
b	Less Accum. Amortization				
14	Other Assets	11,832,017.			11,832,017.
15	Total Assets	2,142,455,909.	-173,588,220.		1,968,867,689.
	Liabilities and Stockholders' Equity				
16	Accounts Payable	381,935,727.			381,935,727.
17	Mtges, Notes, Bond Payable in less than 1 year				
18	Other Current Liabilities	215,682,114.			215,682,114.
19	Loans from Stockholders				
20	Mtges, Notes, Bonds Payable in 1 year or more				
21	Other Liabilities	124,356,354.			124,356,354.
22 a	Capital stock-Preferred				
b	Capital stock-Common	1,330,589.			1,330,589.
23	Additional Paid-in Capital	574,876,750.	-122,208,794.		452,667,956.
24	Retained earnings-Appropriated				
25	Retained earnings-Unappropriated	1,682,862,717.	-51,379,426.		1,631,483,291.
26	Adjustments to shareholders' equity				
27	Less cost of Treasury Stock	838,588,342.			838,588,342.
28	Total Liabilities and Stockholders' Equity	2,142,455,909.	-173,588,220.		1,968,867,689.

Consolidated Schedules

Sch. L - Beginning

		Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
		13-3139732	62-1859502	62-1859500
	Assets			
1	Cash	210,579,718.	-404,380.	-1,467,586.
2 a	Trade Notes and A/R	-2,344.	418.	1,927.
b	Less allowance for Bad Debts			
3	Inventories	873,543,150.	48,691,555.	108,452,294.
4	US Government Obligations			
5	Tax-exempt Securities			
6	Other Current Assets	83,174,607.	1,243,221.	2,292,086.
7	Loans to Stockholders			
8	Mtge and Real Estate Loans			
9	Other Investments	82,235,928.	46,831,991.	
10 a	Buildings and Other Depreciable Assets	1,033,927,806.	41,046,241.	120,518,592.
b	Less Accum. Depreciation	506,468,365.	29,270,187.	68,172,452.
11 a	Depletable Assets			
b	Less Accum. Depletion			
12	Land (net of any Amortization)	65,585,697.	3,971,900.	3,792,271.
13 a	Intangible Assets	10,519,804.		
b	Less Accum. Amortization			
14	Other Assets	11,831,890.		127.
15	Total Assets	1,864,927,891.	112,110,759.	165,417,259.
	Liabilities and Stockholders' Equity			
16	Accounts Payable	1,661,748,625.	46,262,484.	-1,326,075,382.
17	Mtges, Notes, Bond Payable in less than 1 year			
18	Other Current Liabilities	67,141,060.	-131,588,485.	280,129,539.
19	Loans from Stockholders			
20	Mtges, Notes, Bonds Payable in 1 year or more			
21	Other Liabilities	123,232,621.	133,290.	990,443.
22 a	Capital stock-Preferred			
b	Capital stock-Common	1,330,589.		
23	Additional Paid-in Capital	452,667,956.	70,173,249.	52,035,545.
24	Retained earnings-Appropriated			
25	Retained earnings-Unappropriated	397,395,382.	127,130,221.	1,158,337,114.
26	Adjustments to shareholders' equity			
27	Less cost of Treasury Stock	838,588,342.		
28	Total Liabilities and Stockholders' Equity	1,864,927,891.	112,110,759.	165,417,259.

Consolidated Schedules

Sch. L - Ending

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
	Assets				
1	Cash	98,457,737.			98,457,737.
2 a	Trade Notes and A/R				
b	Less allowance for Bad Debts				
3	Inventories	1,185,613,839.	-70,163,825.		1,115,450,014.
4	US Government Obligations				
5	Tax-exempt Securities				
6	Other Current Assets	107,118,316.			107,118,316.
7	Loans to Stockholders				
8	Mtge and Real Estate Loans				
9	Other Investments	129,406,452.	-122,208,794.		7,197,658.
10 a	Buildings and Other Depreciable Assets	1,337,775,110.			1,337,775,110.
b	Less Accum. Depreciation	696,346,358.			696,346,358.
11 a	Depletable Assets				
b	Less Accum. Depletion				
12	Land (net of any Amortization)	79,571,423.			79,571,423.
13 a	Intangible Assets	10,636,545.			10,636,545.
b	Less Accum. Amortization				
14	Other Assets	21,746,779.			21,746,779.
15	Total Assets	2,273,979,843.	-192,372,619.		2,081,607,224.
	Liabilities and Stockholders' Equity				
16	Accounts Payable	417,552,910.			417,552,910.
17	Mtges, Notes, Bond Payable in less than 1 year				
18	Other Current Liabilities	232,576,322.			232,576,322.
19	Loans from Stockholders				
20	Mtges, Notes, Bonds Payable in 1 year or more				
21	Other Liabilities	137,916,884.			137,916,884.
22 a	Capital stock-Preferred				
b	Capital stock-Common	1,341,732.			1,341,732.
23	Additional Paid-in Capital	633,205,915.	-122,208,794.		510,997,121.
24	Retained earnings-Appropriated				
25	Retained earnings-Unappropriated	1,988,470,873.	-70,163,825.		1,918,307,048.
26	Adjustments to Shareholders' Equity				
27	Less cost of Treasury Stock	1,137,084,793.			1,137,084,793.
28	Total Liabilities and Stockholders' Equity	2,273,979,843.	-192,372,619.		2,081,607,224.

Consolidated Schedules

Sch. L - Ending

		Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
		13-3139732	62-1859502	62-1859500
	Assets			
1	Cash	98,136,834.	113,801.	207,102.
2 a	Trade Notes and A/R	320.		-320.
b	Less allowance for Bad Debts			
3	Inventories	930,113,282.	62,743,935.	192,756,622.
4	US Government Obligations			
5	Tax-exempt Securities			
6	Other Current Assets	102,998,628.	1,340,520.	2,779,168.
7	Loans to Stockholders			
8	Mtge and Real Estate Loans			
9	Other Investments	82,574,461.	46,831,991.	
10 a	Buildings and Other Depreciable Assets	1,151,671,951.	47,545,074.	138,558,085.
b	Less Accum. Depreciation	581,912,231.	33,442,569.	80,991,558.
11 a	Depletable Assets			
b	Less Accum. Depletion			
12	Land (net of any Amortization)	71,555,387.	3,971,900.	4,044,136.
13 a	Intangible Assets	10,636,545.		
b	Less Accum. Amortization			
14	Other Assets	20,859,382.	294,730.	592,667.
15	Total Assets	1,886,634,559.	129,399,382.	257,945,902.
	Liabilities and Stockholders' Equity			
16	Accounts Payable	1,922,562,807.	54,918,653.	-1,559,928,550.
17	Mtges, Notes, Bond Payable in less than 1 year			
18	Other Current Liabilities	30,480,014.	-146,477,442.	348,573,750.
19	Loans from Stockholders			
20	Mtges, Notes, Bonds Payable in 1 year or more			
21	Other Liabilities	118,191,747.	5,921,303.	13,803,834.
22 a	Capital stock-Preferred			
b	Capital stock-Common	1,341,732.		
23	Additional Paid-in Capital	510,997,121.	70,173,249.	52,035,545.
24	Retained earnings-Appropriated			
25	Retained earnings-Unappropriated	440,145,931.	144,863,619.	1,403,461,323.
26	Adjustments to Shareholders' Equity			
27	Less cost of Treasury Stock	1,137,084,793.		
28	Total Liabilities and Stockholders' Equity	1,886,634,559.	129,399,382.	257,945,902.

Form 1120 Page 5 Detail, Sch. L

	Beginning	Ending
Line 3 - Inventories		
Tractor Supply Company		
Inventories	895,345,061.	949,978,197.
Inventory Reserve	-15,255,779.	-13,990,481.
Impairment Reserve	-6,546,132.	-5,874,434.
Subtotal	873,543,150.	930,113,282.
Tractor Supply Co of Michigan, LLC		
Inventories	48,691,555.	64,066,976.
Inventory Reserve		-891,676.
Impairment Reserve		-431,365.
Subtotal	48,691,555.	62,743,935.
Tractor Supply Co of Texas, LP		
Inventories	108,452,294.	196,157,000.
Inventory Reserve		-2,425,837.
Impairment Reserve		-974,541.
Subtotal	108,452,294.	192,756,622.
Tractor Supply Elim		
Inventories	-51,379,426.	-70,163,825.
Subtotal	-51,379,426.	-70,163,825.
Total Line 3 - Inventories	979,307,573.	1,115,450,014.

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Line 6 - Other Current Assets

	Beginning	Ending
Tractor Supply Company		
Misc. Receivables	24,431,459.	31,727,526.
Prepaid Supplies	237,289.	304,648.
Assets Held for Sale	5,935.	
Deferred Tax Asset	29,838,475.	40,962,413.
Prepaid Expenses	10,827,406.	2,906,518.
Prepaid Rent	17,191,929.	18,945,396.
Other Current Assets	211,514.	
Prepaid Insurance	430,600.	1,200,128.
Prepaid Maintenance		6,951,999.
Subtotal	83,174,607.	102,998,628.
Tractor Supply Co of Michigan, LLC		
Misc. Receivables	181,797.	15,231.
Assets Held for Sale	500.	
Prepaid Expenses		-7,051.
Prepaid Rent	1,057,022.	1,138,651.
Other Current Assets	1,748.	
Prepaid Insurance	2,154.	44,308.
Prepaid Maintenance		149,381.
Subtotal	1,243,221.	1,340,520.
Tractor Supply Co of Texas, LP		
Misc. Receivables	111,335.	16,035.
Prepaid Supplies	36,102.	46,392.
Assets Held for Sale	-6,435.	
Prepaid Expenses	11,858.	86,811.
Prepaid Rent	2,110,031.	2,267,613.
Other Current Assets	20,611.	
Prepaid Insurance	8,584.	87,142.
Prepaid Maintenance		275,175.
Subtotal	2,292,086.	2,779,168.
Total Line 6 - Other Current Assets	86,709,914.	107,118,316.

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	Beginning	Ending
Line 9 - Other Investments		
Tractor Supply Company		
Investment in TSC MI	70,173,249.	70,173,249.
Other Investments	6,859,124.	7,197,657.
Investment in TSC TX	5,203,555.	5,203,555.
Subtotal	82,235,928.	82,574,461.
Tractor Supply Co of Michigan, LLC		
Investment in TSC TX	46,831,991.	46,831,991.
Subtotal	46,831,991.	46,831,991.
Tractor Supply Elim		
Investment in TSC MI	-70,173,249.	-70,173,249.
Investment in TSC TX	-52,035,545.	-52,035,545.
Subtotal	-122,208,794.	-122,208,794.
Total Line 9 - Other Investments	6,859,125.	7,197,658.
Line 14 - Other Assets		
Tractor Supply Company		
Deferred Financing Costs	338,621.	447,107.
Prepaid Expenses	9,633,759.	9,791,520.
CSV Officers Life Insurance	1,031,282.	1,031,282.
Deposits	736,480.	807,282.
Deferred Taxes	91,748.	8,782,191.
Subtotal	11,831,890.	20,859,382.

Continued on next page

Form 1120 Page 5 Detail, Sch. L

	Beginning	Ending
Line 14 - Other Assets (Cont'd)		
Tractor Supply Co of Michigan, LLC		
Prepaid Expenses		294,730.
Subtotal		294,730.
Tractor Supply Co of Texas, LP		
Prepaid Expenses	127.	590,349.
Deposits		2,318.
Subtotal	127.	592,667.
Total Line 14 - Other Assets	11,832,017.	21,746,779.

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Line 18 - Other Current Liabilities

	Beginning	Ending
Tractor Supply Company		
Current Capital Lease Liability	41,921.	170,645.
Accrued Payroll	13,105,304.	8,586,876.
Reserve for Closed Stores	1,029,093.	1,301,340.
Vendor Payback Reserve	813,388.	
Stock Purchase Contributions	1,067,451.	1,099,259.
Accrued Payroll Taxes	33,684.	36,691.
Payroll Withholdings	-42,465.	86,070.
Other Current Liabilities	2,735,203.	2,683,620.
Accrued Expenses	47,295,520.	48,775,909.
Accrued Bonus	37,467,541.	23,966,505.
Deferred Rent	7,737,009.	7,401,013.
Accrued FIT Payable	7,025,994.	8,315,964.
Accrued Fringe Benefits	815,012.	896,630.
Accrued Interest	299,261.	6,077.
Accrued Product Liability	16,572,911.	22,098,641.
Accrued SIT Payable	2,953,357.	4,743,811.
Accrued Vacation	10,623,126.	10,206,467.
Accrued Workers Compensation	8,817,042.	8,876,971.
Due to/from Affiliates	-135,121,546.	-167,869,083.
Accrued Professional Fees	280,626.	154,466.
Accrued Property Tax	10,672,358.	11,696,794.
Accrued Self Insurance	4,731,955.	5,613,768.
Accrued Sales Tax Payable	24,732,563.	28,640,555.
Sales Return Reserve	3,119,418.	2,548,181.
FIN 48 Accrued Interest Liability	335,334.	442,844.
Subtotal	67,141,060.	30,480,014.
Tractor Supply Co of Michigan, LLC		
Accrued Expenses	-905,164.	1,024,934.
Deferred Rent	-1,177.	277,186.
Accrued Product Liability	641,820.	-355.
Accrued Workers Compensation		662,474.
Due to/from Affiliates	-134,318,284.	-150,463,438.
Accrued Property Tax	940,859.	855,094.
Accrued Sales Tax Payable	2,053,461.	980,352.
Sales Return Reserve		186,311.
Subtotal	-131,588,485.	-146,477,442.

Continued on next page Statement 22

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	Beginning	Ending
Line 18 - Other Current Liabilities (Cont'd)		
Tractor Supply Co of Texas, LP		
Current Capital Lease Liability		41,921.
Accrued Payroll		787,480.
Reserve for Closed Stores		163,626.
Vendor Payback Reserve		672,756.
Accrued Expenses	-1,614,982.	12,808,996.
Accrued Bonus		3,715,300.
Deferred Rent	158,954.	1,016,668.
Accrued Interest		296,703.
Accrued Product Liability	2,365,883.	-572.
Accrued Vacation		1,377,548.
Accrued Workers Compensation		1,378,042.
Due to/from Affiliates	269,440,105.	318,332,522.
Accrued Property Tax	5,131,694.	5,390,939.
Accrued Sales Tax Payable	4,647,885.	2,174,092.
Sales Return Reserve		417,729.
Subtotal	280,129,539.	348,573,750.
Total Line 18 - Other Current Liabilities	215,682,114.	232,576,322.

	Beginning	Ending
Line 21 - Other Liabilities		
Tractor Supply Company		
Deferred Gain-Sale / Leaseback	452,703.	277,364.
Long Term Deferred Gain	200,880.	153,438.
Long Term Straight Line Rent	64,133,251.	58,821,977.
Long-Term Deferred Rent	11,672,844.	10,112,136.
Deferred Compensation	6,896,900.	6,948,077.
Capital Lease Obligations	1,200,432.	3,798,067.
FIN 48 Accrued Long-Term Tax Liabil	2,481,601.	3,499,679.
Long Term Lease Exit Obligations	4,874,970.	4,224,332.
Other Long-Term Liabilities	31,319,040.	30,356,677.
Subtotal	123,232,621.	118,191,747.

Continued on next page Statement 23

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	Beginning	Ending
Line 21 - Other Liabilities (Cont'd)		
Tractor Supply Co of Michigan, LLC		
Long Term Straight Line Rent		3,763,445.
Long-Term Deferred Rent	133,290.	68,876.
Long Term Lease Exit Obligations		255,111.
Other Long-Term Liabilities		1,833,871.
Subtotal	133,290.	5,921,303.
Tractor Supply Co of Texas, LP		
Deferred Gain-Sale / Leaseback		64,433.
Long Term Straight Line Rent		6,557,708.
Long-Term Deferred Rent	990,443.	482,904.
Deferred Compensation		303,336.
Capital Lease Obligations		1,158,511.
Long Term Lease Exit Obligations		521,476.
Other Long-Term Liabilities		4,715,466.
Subtotal	990,443.	13,803,834.
Total Line 21 - Other Liabilities	124,356,354.	137,916,884.

Consolidated Schedules

Sch. M1 and M-2 Summary

	Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
Schedule M-1				
1 Net income per books				
2 Federal Income Tax				
3 Excess Capital Losses				
4 Income Subject to Tax not on Books				
5 Expenses Recorded on Books not Deducted on Return				
a Depreciation				
b Charitable Contributions				
c Travel and Entertainment				
Other				
6 Total Lines 1-5				
7 Income Recorded on Books not Included on Return				
a Tax-exempt Interest				
Other				
8 Deductions on Return not on Books				
a Depreciation				
b Charitable Contributions				
Other				
9 Total Lines 7 and 8				
10 Income (Line 28, Page 1)				
Schedule M-2				
1 Balance at beginning of year	1,682,862,717.	-51,379,426.		1,631,483,291.
2 Net Income per Books	389,669,485.	-18,784,398.		370,885,087.
3 Other Increases	1.	-1.		
4 Total Line 1-3	2,072,532,203.	-70,163,825.		2,002,368,378.
5 Distributions				
a Cash	84,061,330.			84,061,330.
b Stock				
c Property				
6 Other Decreases				
7 Total lines 5 and 6	84,061,330.			84,061,330.
8 Balance at end of year	1,988,470,873.	-70,163,825.		1,918,307,048.

	Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
Consolidated Schedules			
Sch. M1 and M-2 Summary	13-3139732	62-1859502	62-1859500
Schedule M-1			
1 Net income per books			
2 Federal Income Tax			
3 Excess Capital Losses			
4 Income Subject to Tax not on Books			
5 Expenses Recorded on Books			
not Deducted on Return			
a Depreciation			
b Charitable Contributions			
c Travel and Entertainment			
Other			
6 Total Lines 1-5			
7 Income Recorded on Books			
not Included on Return			
a Tax-exempt Interest			
Other			
8 Deductions on Return not on Books			
a Depreciation			
b Charitable Contributions			
Other			
9 Total Lines 7 and 8			
10 Income (Line 28, Page 1)			
Schedule M-2			
1 Balance at beginning of year	397,395,382.	127,130,221.	1,158,337,114.
2 Net Income per Books	126,812,159.	17,733,119.	245,124,207.
3 Other Increases	-1.		2.
4 Total Line 1-3	524,207,540.	144,863,340.	1,403,461,323.
5 Distributions			
a Cash	84,061,609.	-279.	
b Stock			
c Property			
6 Other Decreases			
7 Total lines 5 and 6	84,061,609.	-279.	
8 Balance at end of year	440,145,931.	144,863,619.	1,403,461,323.

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
Consolidated Schedules					
4626-AMT					
1	Taxable income before NOL	571,005,786.	-18,784,398.		552,221,388.
	Adjustments and Preferences				
2 a	Depr. of post 1986 property	3,123,059.			3,123,059.
b	Amort of pollution control facilities				
c	Amort of exploration and dev cost				
d	Amort of circulation expenses				
e	Adjusted gain or loss	-9,551.			-9,551.
f	Long-term contracts				
g	Merchant marine funds				
h	Section 833(b) deduction				
i	Tax shelter farm activities				
j	Passive activities				
k	Loss limitations				
l	Depletion				
m	Tax exempt interest				
n	Intangible drilling costs				
o	Other adjustments	NONE		NONE	NONE
3	Pre-adjustment AMTI	574,119,294.	-18,784,398.		555,334,896.
	Adjusted current earnings adj				
4 a	ACE from line 10 of worksheet	544,084,218.	-18,784,398.		525,299,820.
b	Line 4a less line 3	-30,035,076.			-30,035,076.
c	Line 4b multiplied by 75%	22,526,308.		-1.	22,526,307.
d	Total increases over reductions	13,192,780.		-262,461.	12,930,319.
e	ACE adjustment	-11,946,788.		-983,531.	-12,930,319.
5	Sum of lines 3 and 4e	562,172,506.	-18,784,398.	-983,531.	542,404,577.
6	AMT NOL deduction				
7	Alternative minimum taxable inc.	562,172,506.	-18,784,398.	-983,531.	542,404,577.

Consolidated Schedules
4626-AMT

		Tractor Supply Company 13-3139732	Tractor Supply Co of Michigan, LLC 62-1859502	Tractor Supply Co of Texas, LP 62-1859500
1	Taxable income before NOL	130,998,512.	36,426,666.	403,580,608.
	Adjustments and Preferences			
2 a	Depr. of post 1986 property	2,810,138.	89,658.	223,263.
b	Amort of pollution control facilities			
c	Amort of exploration and dev cost			
d	Amort of circulation expenses			
e	Adjusted gain or loss	-9,517.		-34.
f	Long-term contracts			
g	Merchant marine funds			
h	Section 833(b) deduction			
i	Tax shelter farm activities			
j	Passive activities			
k	Loss limitations			
l	Depletion			
m	Tax exempt interest			
n	Intangible drilling costs			
o	Other adjustments	NONE	NONE	NONE
3	Pre-adjustment AMTI	133,799,133.	36,516,324.	403,803,837.
	Adjusted current earnings adj			
4 a	ACE from line 10 of worksheet	110,388,795.	34,435,944.	399,259,479.
b	Line 4a less line 3	-23,410,338.	-2,080,380.	-4,544,358.
c	Line 4b multiplied by 75%	17,557,754.	1,560,285.	3,408,269.
d	Total increases over reductions	6,978,234.	2,220,546.	3,994,000.
e	ACE adjustment	-6,978,234.	-1,560,285.	-3,408,269.
5	Sum of lines 3 and 4e	126,820,899.	34,956,039.	400,395,568.
6	AMT NOL deduction			
7	Alternative minimum taxable inc.	126,820,899.	34,956,039.	400,395,568.

Form 4626 Detail

Line 2o - Other Adjustments - Contributions Deduction

1.	AMTI (excluding contributions and domestic production activities deduction)	544,133,509.
2.	Less: NOL carryover	
3.	Plus: Capital Loss carryback	
4.	AMTI without regard to contributions, special deductions, domestic production activities deduction, NOL carrybacks, and capital loss carrybacks	544,133,509.
5.	Contribution deduction limitation (AMTI x 10%)	54,413,351.
6.	Amount of deductible contributions	1,728,932.
7.	Contribution deduction (Lesser of line 5 or line 6)	1,728,932.

Line 2o - Contributions Adjustment

Regular Contributions	1,728,932.
AMT Contributions	1,728,932.
Contribution adjustment	NONE

Form 4626 Detail

Line 4d - ACE Adjustment

	1990	1991	1992	1993	1994	1995
ACE			7,340,363.	12,672,674.	18,803,437.	22,163,753.
AMTI			6,783,074.	12,231,721.	17,122,715.	20,262,243.
ACE over AMTI			557,289.	440,953.	1,680,722.	1,901,510.
AMTI over ACE						
75% ACE preference .			417,967.	330,715.	1,260,542.	1,426,133.
75% ACE reduction ..						
Carryover created ..			417,967.	330,715.	1,260,542.	1,426,133.
Prior yr carryover (Reduction allowed)				417,967.	748,682.	2,009,224.
Carryover used (Reduction claimed)						
Carryover remaining			417,967.	748,682.	2,009,224.	3,435,357.

Form 4626 Detail

Line 4d - ACE Adjustment

	1996	1997	1998	1999	2000	2001
ACE	23,790,512.	22,476,961.	27,435,616.	31,441,931.	27,946,991.	29,660,720.
AMTI	22,700,082.	20,734,340.	27,182,486.	28,568,138.	36,142,875.	36,594,586.
ACE over AMTI	1,090,430.	1,742,621.	253,130.	2,873,793.		
AMTI over ACE					-8,195,884.	-6,933,866.
75% ACE preference .	817,823.	1,306,966.	189,848.	2,155,345.		
75% ACE reduction ..					-6,146,913.	-5,200,400.
Carryover created ..	817,823.	1,306,966.	189,848.	2,155,345.		
Prior yr carryover (Reduction allowed)	3,435,357.	4,253,180.	5,560,146.	5,749,994.	7,905,339.	1,758,426.
Carryover used (Reduction claimed)					-6,146,913.	-1,758,426.
Carryover remaining	4,253,180.	5,560,146.	5,749,994.	7,905,339.	1,758,426.	

Form 4626 Detail

Line 4d - ACE Adjustment

	2002	2003	2004	2005	2006	2007
ACE	45,944,084.	74,194,853.	95,411,356.	118,412,850.	140,269,716.	164,878,239.
AMTI	56,549,491.	73,649,882.	82,558,294.	104,221,534.	130,523,604.	140,567,852.
ACE over AMTI		544,971.	12,853,062.	14,191,316.	9,746,112.	24,310,387.
AMTI over ACE	-10,605,407.					
75% ACE preference .		408,728.	9,639,797.	10,643,487.	7,309,584.	18,232,790.
75% ACE reduction ..	-7,954,055.					
Carryover created ..		408,728.	9,639,797.	10,643,487.	7,309,584.	18,232,790.
Prior yr carryover (Reduction allowed)			408,728.	10,048,525.	20,692,012.	28,001,596.
Carryover used (Reduction claimed)						
Carryover remaining		408,728.	10,048,525.	20,692,012.	28,001,596.	46,234,386.

Form 4626 Detail

Line 4d - ACE Adjustment

	2008	2009	2010	2011	2012	2013
ACE	165,496,462.	204,283,767.	231,056,589.	253,258,059.	380,907,712.	384,938,468.
AMTI	131,350,814.	200,109,033.	223,586,431.	283,323,021.	410,973,231.	415,003,950.
ACE over AMTI	34,145,648.	4,174,734.	7,470,158.			
AMTI over ACE				-30,064,962.	-30,065,519.	-30,065,482.
75% ACE preference .	25,609,236.	3,131,051.	5,602,619.			
75% ACE reduction ..				-22,548,722.	-22,549,139.	-22,549,112.
Carryover created ..	25,609,236.	3,131,051.	5,602,619.			
Prior yr carryover (Reduction allowed)	46,234,386.	71,843,622.	74,974,673.	80,577,292.	58,028,570.	35,479,431.
Carryover used (Reduction claimed)				-22,548,722.	-22,549,139.	-22,549,112.
Carryover remaining	71,843,622.	74,974,673.	80,577,292.	58,028,570.	35,479,431.	12,930,319.

Form 4626 Detail

Line 4d - ACE Adjustment

	2014
ACE	525,299,820.
AMTI	555,334,896.
ACE over AMTI	
AMTI over ACE	-30,035,076.
75% ACE preference .	
75% ACE reduction ..	-22,526,307.
Carryover created ..	
Prior yr carryover (Reduction allowed)	12,930,319.
Carryover used (Reduction claimed)	-12,930,319.
Carryover remaining	

Consolidated Schedules
4626 - ACE Worksheet

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
1	Pre-adjustment AMTI	574,119,294.	-18,784,398.		555,334,896.
	ACE depreciation adjustment				
2 a	AMT depreciation expense	104,027,403.			104,027,403.
b	ACE depreciation expense:				
	(1) Post-1994 property	104,019,550.			104,019,550.
	(2) Post-1990 property				
	(3) Pre-1991 MACRS				
	(4) Pre-1991 ACRS				
	(5) Sec. 168(f)(1)-(4)				
	(6) Other property				
	(7) Total ACE depreciation exp.	104,019,550.			104,019,550.
c	ACE depreciation adjustment	7,853.			7,853.
	Items included in E&P				
3 a	Tax exempt interest income				
b	Death benefits from life insurance				
c	Other life insurance distributions				
d	Inside buildup of undist. income				
e	Other items				
f	Total increase due to E&P items				
	Items not deductible in E&P				
4 a	Certain dividends received	30,411.			30,411.
b	Public utility dividends				
c	Dividends paid to an ESOP				
d	Nonpatronage dividends				
e	Other items				
f	Total due to disallowed E&P items	30,411.			30,411.
	Other E&P adjustments				
5 a	Intangible drilling costs				
b	Circulation expenditures				
c	Organizational expenditures				
d	LIFO inventory adjustments	-30,073,340.			-30,073,340.
e	Installment sales				
f	Total other E&P adjustments	-30,073,340.			-30,073,340.
6	Loss disallowance on debts pools				
7	Acquisition expenses				
8	Depletion				
9	Basis adj. from sale of property				
10	Adjusted current earnings	544,084,218.	-18,784,398.		525,299,820.

Consolidated Schedules
4626 - ACE Worksheet

		Tractor Supply Company 13-3139732	Tractor Supply Co of Michigan, LLC 62-1859502	Tractor Supply Co of Texas, LP 62-1859500
1	Pre-adjustment AMTI	133,799,133.	36,516,324.	403,803,837.
	ACE depreciation adjustment			
2 a	AMT depreciation expense	93,629,688.	3,111,186.	7,286,529.
b	ACE depreciation expense:			
	(1) Post-1994 property	93,621,048.	3,111,186.	7,287,316.
	(2) Post-1990 property			
	(3) Pre-1991 MACRS			
	(4) Pre-1991 ACRS			
	(5) Sec. 168(f)(1)-(4)			
	(6) Other property			
	(7) Total ACE depreciation exp.	93,621,048.	3,111,186.	7,287,316.
c	ACE depreciation adjustment	8,640.		-787.
	Items included in E&P			
3 a	Tax exempt interest income			
b	Death benefits from life insurance			
c	Other life insurance distributions			
d	Inside buildup of undist. income			
e	Other items			
f	Total increase due to E&P items			
	Items not deductible in E&P			
4 a	Certain dividends received	30,411.		
b	Public utility dividends			
c	Dividends paid to an ESOP			
d	Nonpatronage dividends			
e	Other items			
f	Total due to disallowed E&P items	30,411.		
	Other E&P adjustments			
5 a	Intangible drilling costs			
b	Circulation expenditures			
c	Organizational expenditures			
d	LIFO inventory adjustments	-23,449,389.	-2,080,380.	-4,543,571.
e	Installment sales			
f	Total other E&P adjustments	-23,449,389.	-2,080,380.	-4,543,571.
6	Loss disallowance on debts pools			
7	Acquisition expenses			
8	Depletion			
9	Basis adj. from sale of property			
10	Adjusted current earnings	110,388,795.	34,435,944.	399,259,479.

Schedule M-3, Part I Detail

Line 2c - Explanation of income restatement for any of prior 5 years

Effective December 25, 2010, the company elected to change its method of accounting for inventories from the lower of cost, as determined by the LIFO method, or market, to lower of cost, as determined by the average cost method, or market.

Consolidated Schedules	Combined				Tractor Supply Elim			
Schedule M-3, Part II	Per Inc Stmt	Temporary	Permanent	Per Tax Return	Per Inc Stmt	Temporary	Permanent	Per Tax Return
1 Income (loss) from equity method foreign corp.								
2 Gross foreign dividends not previously taxed								
3 Subpart F, QEF, and similar income inclusions								
4 Section 78 gross-up								
5 Gross foreign distrib. previously taxed								
6 Income (loss) from equity method U.S. corp.								
7 U.S. dividends not eliminated in tax consolidation	43,444.			43,444.				
8 Minority interest for includible corp.								
9 Income (loss) from U.S. partnerships								
10 Income (loss) from foreign partnerships								
11 Income (loss) from other pass-through entities								
12 Items relating to reportable transactions								
13 Interest income	12,613.			12,613.				
14 Total accrual to cash adjustment								
15 Hedging transactions								
16 Mark-to-market income (loss)								
17 Cost of goods sold	-7,158,402,647.	2,652,251.		-7,155,750,396.	3,394,172,141.			3,394,172,141.
18 Sales versus lease	110,906.	-110,906.						
19 Section 481(a) adjustments		32,177,202.		32,177,202.				
20 Unearned/deferred revenue								
21 Income recognition from long-term contracts								
22 Original issue discount/imputed interest								
23a Income statement gain/loss on sale, exchange, or abandonment	-388,548.	388,548.						
23b Gross cap. gains from Sch. D, excluding amount from pass-through entities								
23c Gross cap. losses from Sch. D, exc. pass-through ent., abandonment, worthless stock								
23d Net gain/loss reported on Form 4797		-1,138,817.		-1,138,817.				
23e Abandonment losses								
23f Worthless stock losses								
23g Other gain/loss on disposition of assets other than inventory								
24 Capital loss limitation and carryforward used								
25 Other income (loss) items with differences		703,509.		703,509.				
26 **Total income (loss) items**	-7,158,624,232.	34,671,787.		-7,123,952,445.	3,394,172,141.			3,394,172,141.
27 **Total expense/deduction items**	-1,239,375,700.	2,941,897.	143,753,028.	-1,092,680,775.	330,000.			330,000.
28 Other items with no differences	8,787,669,417.			8,787,669,417.	-3,413,286,539.			-3,413,286,539.
29a 1120 subgroup reconciliation totals	389,669,485.	37,613,684.	143,753,028.	571,036,197.	-18,784,398.			-18,784,398.
29b PC insurance subgroup reconciliation totals								
29c Life insurance subgroup reconciliation totals								
30 **Reconciliation totals**	389,669,485.	37,613,684.	143,753,028.	571,036,197.	-18,784,398.			-18,784,398.

Consolidated Schedules	Adjustments				Tractor Supply Company & Subs			
Schedule M-3, Part II	Per Inc Stmt	Temporary	Permanent	Per Tax Return	Per Inc Stmt	Temporary	Permanent	Per Tax Return
1 Income (loss) from equity method foreign corp.								
2 Gross foreign dividends not previously taxed								
3 Subpart F, QEF, and similar income inclusions								
4 Section 78 gross-up								
5 Gross foreign distrib. previously taxed								
6 Income (loss) from equity method U.S. corp.								
7 U.S. dividends not eliminated in tax consolidation					43,444.			43,444.
8 Minority interest for includible corp.								
9 Income (loss) from U.S. partnerships								
10 Income (loss) from foreign partnerships								
11 Income (loss) from other pass-through entities								
12 Items relating to reportable transactions								
13 Interest income					12,613.			12,613.
14 Total accrual to cash adjustment								
15 Hedging transactions								
16 Mark-to-market income (loss)								
17 Cost of goods sold					-3,764,230,506.	2,652,251.		-3,761,578,255.
18 Sales versus lease					110,906.	-110,906.		
19 Section 481(a) adjustments						32,177,202.		32,177,202.
20 Unearned/deferred revenue								
21 Income recognition from long-term contracts								
22 Original issue discount/imputed interest								
23a Income statement gain/loss on sale, exchange, or abandonment					-388,548.	388,548.		
23b Gross cap. gains from Sch. D, excluding amount from pass-through entities								
23c Gross cap. losses from Sch. D, exc. pass-through ent., abandonment, worthless stock								
23d Net gain/loss reported on Form 4797						-1,138,817.		-1,138,817.
23e Abandonment losses								
23f Worthless stock losses								
23g Other gain/loss on disposition of assets other than inventory								
24 Capital loss limitation and carryforward used								
25 Other income (loss) items with differences						703,509.		703,509.
26 **Total income (loss) items**					-3,764,452,091.	34,671,787.		-3,729,780,304.
27 **Total expense/deduction items**					-1,239,045,700.	2,941,897.	143,753,028.	-1,092,350,775.
28 Other items with no differences					5,374,382,878.			5,374,382,878.
29a 1120 subgroup reconciliation totals					370,885,087.	37,613,684.	143,753,028.	552,251,799.
29b PC insurance subgroup reconciliation totals								
29c Life insurance subgroup reconciliation totals								
30 **Reconciliation totals**					370,885,087.	37,613,684.	143,753,028.	552,251,799.

Schedule M-3, Part II Detail

Line 25 - Other income (loss) items with differences

Description	Income (Loss) Per Income Stmt	Temporary Difference	Permanent Difference	Income (Loss) Per Tax Return
Tractor Supply Company				
Gift Card Income		703,509.		703,509.
Subtotal		703,509.		703,509.
Total		703,509.		703,509.

Schedule M-3, Part II Detail

Line 28 - Other items with no differences

Tractor Supply Company	
Other income (loss) and expense/deductio	4,379,530,487.
Subtotal	4,379,530,487.
Tractor Supply Co of Michigan, LLC	
Other income (loss) and expense/deductio	290,964,318.
Subtotal	290,964,318.
Tractor Supply Co of Texas, LP	
Other income (loss) and expense/deductio	4,117,174,612.
Subtotal	4,117,174,612.
Tractor Supply Elim	
Other income (loss) and expense/deductio	-3,413,286,539.
Subtotal	-3,413,286,539.
Total	5,374,382,878.

		Combined				Tractor Supply Elim			
	Consolidated Schedules Schedule M-3, Part III	Per Inc Stmt	Temporary	Permanent	Per Tax Return	Per Inc Stmt	Temporary	Permanent	Per Tax Return
1	U.S. current income tax exp.	209,989,803.		-209,989,803.					
2	U.S. deferred income tax exp.	-13,099,709.		13,099,709.					
3	State and local current income tax exp.	23,802,866.			23,802,866.				
4	State and local deferred income tax exp.	-5,032,505.	5,032,505.						
5	Foreign current income tax exp.								
6	Foreign deferred income tax exp.								
7	Foreign withholding taxes								
8	Interest expense	1,688,022.			1,688,022.				
9	Stock option expense	16,173,661.	-3,735,083.	56,120,997.	68,559,575.				
10	Other equity-based compensation								
11	Meals and entertainment	542,871.		-287,205.	255,666.				
12	Fines and penalties	240,298.		-240,298.					
13	Judgments, damages, awards, and similar costs	1,404,985.	135,000.		1,539,985.				
14	Parachute payments								
15	Compensation with sect. 162(m) limitation	12,384,402.		-866,176.	11,518,226.				
16	Pension and profit-sharing	5,224,393.			5,224,393.				
17	Other post-retirement benefits								
18	Deferred compensation	547,575.	-74,372.		473,203.				
19	Charitable contribution - cash/tangibles	1,477,002.	251,930.		1,728,932.				
20	Charitable contribution - intangible								
21	Charitable contribution limitation/carryforward								
22	Domestic production activities deduction								
23	Current year acquisition or reorg. investment banking fees								
24	Current year acquisition or reorg. legal and accounting fees								
25	Current year acquisition/reorg. other costs								
26	Amortization/impairment of goodwill	61,379.	759,157.		820,536.				
27	Amortization of acquisition and reorg.								
28	Other amort. or impairment write-offs		59,754.		59,754.				
29	Reserved								
30	Depletion								
31	Depreciation	110,717,077.	-3,566,613.		107,150,464.				
32	Bad debt expense	198,272.			198,272.				
33	Corporate owned life insurance premiums								
34	Purchase versus lease								
35	Research and development costs								
36	Section 118 exclusion								
37	Other expense/ded. items with differ.	873,055,308.	-1,804,175.	-1,590,252.	869,660,881.	-330,000.			-330,000.
38	**Total expense/deduction items**	1,239,375,700.	-2,941,897.	-143,753,028.	1,092,680,775.	-330,000.			-330,000.

Consolidated Schedules Schedule M-3, Part III	Adjustments Per Inc Stmt	Adjustments Temporary	Adjustments Permanent	Adjustments Per Tax Return	Tractor Supply Company & Subs Per Inc Stmt	Tractor Supply Company & Subs Temporary	Tractor Supply Company & Subs Permanent	Tractor Supply Company & Subs Per Tax Return
1 U.S. current income tax exp.					209,989,803.		-209,989,803.	
2 U.S. deferred income tax exp.					-13,099,709.		13,099,709.	
3 State and local current income tax exp.					23,802,866.			23,802,866.
4 State and local deferred income tax exp.					-5,032,505.	5,032,505.		
5 Foreign current income tax exp.								
6 Foreign deferred income tax exp.								
7 Foreign withholding taxes								
8 Interest expense					1,688,022.			1,688,022.
9 Stock option expense					16,173,661.	-3,735,083.	56,120,997.	68,559,575.
10 Other equity-based compensation								
11 Meals and entertainment					542,871.		-287,205.	255,666.
12 Fines and penalties					240,298.		-240,298.	
13 Judgments, damages, awards, and similar costs					1,404,985.	135,000.		1,539,985.
14 Parachute payments								
15 Compensation with sect. 162(m) limitation					12,384,402.		-866,176.	11,518,226.
16 Pension and profit-sharing					5,224,393.			5,224,393.
17 Other post-retirement benefits								
18 Deferred compensation					547,575.	-74,372.		473,203.
19 Charitable contribution - cash/tangibles					1,477,002.	251,930.		1,728,932.
20 Charitable contribution - intangible								
21 Charitable contribution limitation/carryforward								
22 Domestic production activities deduction								
23 Current year acquisition or reorg. investment banking fees								
24 Current year acquisition or reorg. legal and accounting fees								
25 Current year acquisition/reorg. other costs								
26 Amortization/impairment of goodwill					61,379.	759,157.		820,536.
27 Amortization of acquisition and reorg.								
28 Other amort. or impairment write-offs						59,754.		59,754.
29 Reserved								
30 Depletion								
31 Depreciation					110,717,077.	-3,566,613.		107,150,464.
32 Bad debt expense					198,272.			198,272.
33 Corporate owned life insurance premiums								
34 Purchase versus lease								
35 Research and development costs								
36 Section 118 exclusion								
37 Other expense/ded. items with differ.					872,725,308.	-1,804,175.	-1,590,252.	869,330,881.
38 **Total expense/deduction items**					1,239,045,700.	-2,941,897.	-143,753,028.	1,092,350,775.

Schedule M-3, Part III Detail

Line 18 - Deferred compensation

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Tractor Supply Company				
Deferred Compensation	547,575.	228,964.		776,539.
Subtotal	547,575.	228,964.		776,539.
Tractor Supply Co of Texas, LP				
Deferred Compensation		-303,336.		-303,336.
Subtotal		-303,336.		-303,336.
Total	547,575.	-74,372.		473,203.

Line 37 - Other expense/deduction items with differences

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Tractor Supply Company				

Continued on next page

Schedule M-3, Part III Detail

Line 37 - Other expense/deduction items with differences (Cont'd)

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Accrued Workers Compensation		52,216.		52,216.
Property Taxes	33,288,342.	-18,922.		33,269,420.
Repairs and Maintenance	54,247,904.	-458,007.		53,789,897.
Lobbying Expenses	48,067.		-48,067.	
Sales Tax Reserve	1,492,353.	1,732,494.		3,224,847.
Rent Expense	204,480,016.	5,250,941.	-1,484.	209,729,473.
Salaries and Wages	409,661,942.	12,697,414.	-1,579,102.	420,780,254.
Other expense/deduction items with diffe		107,603.		107,603.
Insurance Expense	12,727,520.	1,863,287.		14,590,807.
Modified Computer Software		4,514,470.		4,514,470.
Lease Exit Obligations	-713,727.	713,727.		
Site Incentives	-83,333.	83,333.		
Payroll Taxes	34,664,325.	-774,000.		33,890,325.
Subtotal	749,813,409.	25,764,556.	-1,628,653.	773,949,312.

Tractor Supply Co of Michigan, LLC

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Accrued Workers Compensation	-1,063,764.	-1,742,305.		-2,806,069.
Property Taxes	2,589,032.	81,806.		2,670,838.
Repairs and Maintenance	2,290,502.	176,656.		2,467,158.
Sales Tax Reserve		-163,038.		-163,038.
Rent Expense	12,819,909.	-4,012,128.		8,807,781.
Insurance Expense	784,340.	-878,572.		-94,232.
Lease Exit Obligations	255,111.	-255,111.		
Subtotal	17,675,130.	-6,792,692.		10,882,438.

Continued on next page

Schedule M-3, Part III Detail

Line 37 - Other expense/deduction items with differences (Cont'd)

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Tractor Supply Co of Texas, LP				
Accrued Workers Compensation		-3,623,093.		-3,623,093.
Property Taxes	7,866,485.	374,866.		8,241,351.
Repairs and Maintenance	4,870,426.	257,348.		5,127,774.
Sales Tax Reserve	51,013.	-2,865,739.		-2,814,726.
Rent Expense	26,101,468.	-7,170,048.		18,931,420.
Salaries and Wages	60,158,276.	-5,251,629.	38,401.	54,945,048.
Insurance Expense	1,900,751.	-1,976,268.		-75,517.
Lease Exit Obligations		-521,476.		-521,476.
Payroll Taxes	4,618,350.			4,618,350.
Subtotal	105,566,769.	-20,776,039.	38,401.	84,829,131.
Tractor Supply Elim				
Rent Expense	-330,000.			-330,000.
Subtotal	-330,000.			-330,000.
Total	872,725,308.	-1,804,175.	-1,590,252.	869,330,881.

Consolidated Schedules

Cost of Goods Sold

	Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
1 Inventory - beginning	1,060,115,382.	-51,379,427.		1,008,735,955.
2 Purchases	6,995,294,729.	-3,412,956,539.		3,582,338,190.
3 Cost of Labor				
4 Addtl. 263A Costs				
5 Other Costs	279,750,389.			279,750,389.
6 Total	8,335,160,500.	-3,464,335,966.		4,870,824,534.
7 Inventory - Ending	1,217,499,980.	-70,163,825.		1,147,336,155.
8 Cost of Goods Sold	7,117,660,520.	-3,394,172,141.		3,723,488,379.

	Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
Consolidated Schedules	13-3139732	62-1859502	62-1859500
Cost of Goods Sold			
1 Inventory - beginning	908,334,949.	47,341,868.	104,438,565.
2 Purchases	3,106,055,964.	236,453,882.	3,652,784,883.
3 Cost of Labor			
4 Addtl. 263A Costs			
5 Other Costs	220,115,474.	18,270,989.	41,363,926.
6 Total	4,234,506,387.	302,066,739.	3,798,587,374.
7 Inventory - Ending	963,962,703.	62,521,822.	191,015,455.
8 Cost of Goods Sold	3,270,543,684.	239,544,917.	3,607,571,919.

Form 1125-A Detail

Line 5 - Other Costs (Cost of Goods Sold)

Tractor Supply Company

Inbound Transportation / Freight	216,808,779.
Outbound Freight/Transportation	3,306,695.
Subtotal	220,115,474.

Tractor Supply Co of Michigan, LLC

Inbound Transportation / Freight	18,270,989.
Subtotal	18,270,989.

Tractor Supply Co of Texas, LP

Inbound Transportation / Freight	41,363,926.
Subtotal	41,363,926.

Total Line 5 - Other Costs (Cost of Goods Sold)	279,750,389.

Form 1125-E Detail

Name	Soc Sec #	% Bus	% Com	% Pref	Amount
Compensation of Officers					
Tractor Supply Company					
Gregory Sandfort	2718	100.000		NONE	2,924,600.
Anthony F. Crudele	0370	100.000		NONE	4,133,801.
Benjamin Parrish	7451	100.000		NONE	1,102,352.
Lee Downing	1907	100.000		NONE	1,648,080.
Steve K. Barbarick	5996	100.000		NONE	1,709,392.
Total - Compensation of Officers					11,518,225.
Compensation of officers deducted on tax return					11,518,225.

Form 2220, Line 8 - Large Corporation Computation

Form 2220, line 3 - Adjusted current year tax	190,951,394.	
line 4 - 100% of prior year tax	143,764,139.	
If Form 2220, line 4 is less than line 3		
a) 25% of line 4 (first installment)		35,941,035.
b) Line 3 - line 4		47,187,255.
c) Line 3 + line b		238,138,649.
d) 25% of line c (second installment)		59,534,662.
e) 25% of line 3 (third installment)		47,737,849.
f) 25% of line 3 (fourth installment)		47,737,849.

	Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
Consolidated Schedules - Form 4562				
Consolidated 4562 Summary				
Part I - Section 179 Expense				
2 Sec 179 property placed in Service in current year				
6 Nonlisted property				
7 Listed property				
8 Total elected cost				
9 Tentative deduction				
10 Carryover from 2013				
12 Sec 179 expense deduction				
13 Carryover to 2015				
Part II - Other Depreciation				
14 Special depreciation allowance	40,926,114.			40,926,114.
15 Property subject to 168(f)(1)				
16 ACRS and other depreciation	3,519,488.			3,519,488.
Part III - MACRS				
17 MACRS deduction - prior years	47,988,761.			47,988,761.
19 General Depreciation System				
a. 3-year property				
b. 5-year property	13,536,687.			13,536,687.
c. 7-year property	390,321.			390,321.
d. 10-year property				
e. 15-year property	150,865.			150,865.
f. 20-year property				
g. 25-year property				
h. 27.5-year residential real				
i. 39-year nonresidential real	638,229.			638,229.
20 Alternative Depreciation System				
a. Class life				
b. 12-year				
c. 40-year				
Part IV - Summary				
21 Listed Property				
22 Total depreciation	107,150,465.			107,150,465.
42 Amortization - current year				
43 Amortization - prior year	880,290.			880,290.
44 Total Amortization	880,290.			880,290.

	Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
Consolidated Schedules - Form 4562			
Consolidated 4562 Summary	13-3139732	62-1859502	62-1859500
Part I - Section 179 Expense			
2 Sec 179 property placed in Service in current year			
6 Nonlisted property			
7 Listed property			
8 Total elected cost			
9 Tentative deduction			
10 Carryover from 2013			
12 Sec 179 expense deduction			
13 Carryover to 2015			
Part II - Other Depreciation			
14 Special depreciation allowance	36,040,554.	1,598,666.	3,286,894.
15 Property subject to 168(f)(1)			
16 ACRS and other depreciation	3,510,963.	801.	7,724.
Part III - MACRS			
17 MACRS deduction - prior years	43,804,022.	1,125,091.	3,059,648.
19 General Depreciation System			
a. 3-year property			
b. 5-year property	12,012,957.	446,770.	1,076,960.
c. 7-year property	390,321.		
d. 10-year property			
e. 15-year property	114,943.	6,944.	28,978.
f. 20-year property			
g. 25-year property			
h. 27.5-year residential real			
i. 39-year nonresidential real	566,068.	22,573.	49,588.
20 Alternative Depreciation System			
a. Class life			
b. 12-year			
c. 40-year			
Part IV - Summary			
21 Listed Property			
22 Total depreciation	96,439,828.	3,200,845.	7,509,792.
42 Amortization - current year			
43 Amortization - prior year	880,290.		
44 Total Amortization	880,290.		

	Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
Consolidated Schedules				
Form 4797				
Column (g) Section 1231 Gains/Losses				
From Form 4797, line 2	-1,138,817.			-1,138,817.
Gain from Form 4684, line 39				
Gain from Form 6252				
From Form 8824				
Gain from Form 4797, line 32				
Total Section 1231 gain (loss)	-1,138,817.			-1,138,817.
Nonrecaptured prior year losses				
Net Section 1231 gain				
Ordinary Gains and Losses				
From Form 4797, line 10				
Section 1231 loss	-1,138,817.			-1,138,817.
Section 1231 gain				
Gain from Form 4797, line 31				
From Form 4684				
From Form 6252				
From Form 8824				
Net ordinary gain or (loss)	-1,138,817.			-1,138,817.

Consolidated Schedules
Form 4797

	Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
	13-3139732	62-1859502	62-1859500
Column (g) Section 1231 Gains/Losses			
From Form 4797, line 2	-1,102,197.	-17,718.	-18,902.
Gain from Form 4684, line 39			
Gain from Form 6252			
From Form 8824			
Gain from Form 4797, line 32			
Total Section 1231 gain (loss)	-1,102,197.	-17,718.	-18,902.
Nonrecaptured prior year losses			
Net Section 1231 gain			
Ordinary Gains and Losses			
From Form 4797, line 10			
Section 1231 loss	-1,102,197.	-17,718.	-18,902.
Section 1231 gain			
Gain from Form 4797, line 31			
From Form 4684			
From Form 6252			
From Form 8824			
Net ordinary gain or (loss)	-1,102,197.	-17,718.	-18,902.

Form 4797, Page 1 Detail Tractor Supply Company

Line 2 - Most Property Held More Than 1 Year

Property Description	Date Acq	Date Sold	Sales Price	Depreciation	Cost or Basis	Gain or Loss
Various Assets	VARIOUS	VARIOUS	313,454.	21,118,135.	22,533,786.	-1,102,197.
Part I 4797 Gains and Losses						-1,102,197.

Form 4797, Page 1 Detail Tractor Supply Co of Michigan, LLC

Line 2 - Most Property Held More Than 1 Year

Property Description	Date Acq	Date Sold	Sales Price	Depreciation	Cost or Basis	Gain or Loss
Various Assets	VARIOUS	VARIOUS		58,868.	76,586.	-17,718.
Part I 4797 Gains and Losses						-17,718.

Form 4797, Page 1 Detail Tractor Supply Co of Texas, LP

Line 2 - Most Property Held More Than 1 Year

Property Description	Date Acq	Date Sold	Sales Price	Depreciation	Cost or Basis	Gain or Loss
Various Assets	VARIOUS	VARIOUS	17,596.	210,085.	246,583.	-18,902.
Part I 4797 Gains and Losses						-18,902.

Form 5884 Detail

Controlled Group Member Statement

Corporation Name	Share of Credit
Tractor Supply Company	1,805,315.

Form 7004 - Affiliated Group Members

Name and address of each member of the group	Employer ID
Tractor Supply Co of Michigan, LLC 5401 Virginia Way Brentwood, TN 37027	62-1859502
Tractor Supply Co of Texas, LP 5401 Virginia Way Brentwood, TN 37027	62-1859500

Form 8845 Detail

Controlled Group Member Statement

Corporation Name	Share of Credit
Tractor Supply Company	88,876.

Form 8916-A, Part I Detail

Line 6 - Other items with differences

Description	Per Income Stmt	Temporary Difference	Permanent Difference	Per Tax Return
Tractor Supply Company				
Cash Discounts	-16,889,106.	-481,663.		-17,370,769.
Trade Discounts	-106,777,075.	-1,430,021.		-108,207,096.
Vendor Compliance Charges	-5,758,826.	-60,130.		-5,818,956.
Vendor Disputes	-1,244,446.			-1,244,446.
Subtotal	-130,669,453.	-1,971,814.		-132,641,267.
Tractor Supply Co of Michigan, LLC				
Cash Discounts	-1,280,050.	65,979.		-1,214,071.
Trade Discounts	-7,724,971.	395,982.		-7,328,989.
Vendor Disputes	15,176,956.			15,176,956.
Subtotal	6,171,935.	461,961.		6,633,896.
Tractor Supply Co of Texas, LP				
Cash Discounts	-3,090,940.	423,350.		-2,667,590.
Trade Discounts	-16,487,025.	2,612,852.		-13,874,173.
Vendor Disputes	30,564.	-302,323.		-271,759.
Subtotal	-19,547,401.	2,733,879.		-16,813,522.

Continued on next page

Form 8916-A, Part I Detail

Line 6 - Other items with differences (Cont'd)

Description	Per Income Stmt	Temporary Difference	Permanent Difference	Per Tax Return
Tractor Supply Elim				
Vendor Disputes	-18,784,398.			-18,784,398.
Subtotal	-18,784,398.			-18,784,398.
Total	-162,829,317.	1,224,026.		-161,605,291.

Form 8916-A, Part I Detail

Line 7 - Other items with no differences

Tractor Supply Company	
Other items with no differences	3,352,606,071.
Subtotal	3,352,606,071.
Tractor Supply Co of Michigan, LLC	
Other items with no differences	236,736,882.
Subtotal	236,736,882.
Tractor Supply Co of Texas, LP	
Other items with no differences	3,545,746,643.
Subtotal	3,545,746,643.
Tractor Supply Elim	
Other items with no differences	-3,375,387,743.
Subtotal	-3,375,387,743.
Total	3,759,701,853.

Form 8916-A, Part II Detail

Line 5 - Other Interest Income

Description	Per Income Stmt	Temporary Difference	Permanent Difference	Per Tax Return
Tractor Supply Company				
Other miscellaneous interest income	12,452.			12,452.
Subtotal	12,452.			12,452.
Tractor Supply Co of Michigan, LLC				
Other miscellaneous interest income	160.			160.
Subtotal	160.			160.
Tractor Supply Co of Texas, LP				
Other miscellaneous interest income	1.			1.
Subtotal	1.			1.
Total	12,613.			12,613.

Form 8916-A, Part III Detail

Line 4 - Other Interest Expense

Description	Per Income Stmt	Temporary Difference	Permanent Difference	Per Tax Return
Tractor Supply Company				
Other interest expense	1,581,936.			1,581,936.
Subtotal	1,581,936.			1,581,936.
Tractor Supply Co of Texas, LP				
Other interest expense	106,086.			106,086.
Subtotal	106,086.			106,086.
Total	1,688,022.			1,688,022.

Federal Footnotes

Disclosure under 1.451-5(d)

Total advance payments received in the taxable year	37769236
Total amount of advance payments received in prior years which has not been included in gross income before the current taxable year	18231846
Total amount of such payments received in prior taxable years which has been included in gross income for the current taxable year	14767769

Electronic Filing Information: PDF attachments Included in this Return

Tax Year: 2014 **Jurisdiction:** Federal
Name: Tractor Supply Company **No of Attachments:** 4
Return No: C0000QK4

PDF Attachment Description	PDF File Name	File Size
Giftcard Disclosure Under 1.451-5(d)	C0000QK4_FE_Giftcard Attachment.pdf	13,847
8453 Signature Document	C0000QK4_FE_2014 Form 8453 - C.pdf	33,356
Form 3115 - Change in Accounting Method Automatic Form 3115s	C0000QK4_FE_Dispositions of Tangible Property.pdf	1,096,202
Form 3115 - Tangible Property Regulations - automatic	C0000QK4_FE_3115 Tangible Property Regulations.pdf	1,850,391

08/25/2015 16:10:45

Tractor Supply Company
Gift Card Disclosure Under 1.451-5(d)
For the Year Ended 12/27/2014

Disclosure under 1.451-5(d)	**2012**	**2013**	**2014**	**Total**
Total advance payments received in the taxable year	32,099,483.30	34,477,728.92	37,769,236.45	**37,769,236**
Total amount of advance payments received in prior years which has not been included in gross income before the current taxable year	2,980,037.75	15,251,808.57		**18,231,846**
Total amount of such payments received in prior taxable years which has been included in gross income for the current taxable year	2,980,037.75	11,787,731.24		**14,767,769**

Form **8453-C**

Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Declaration for an IRS *e-file* Return

▶ File electronically with the corporation's tax return. Do not file paper copies.
▶ Information about Form 8453-C and its instructions is at *www.irs.gov/form8453c*.

For calendar year 2014, or tax year beginning 12/29/2013 , ending 12/27/2014

OMB No. 1545-0123

2014

Name of corporation: Tractor Supply Company & Subs

Employer identification number: 13-3139732

Part I **Tax Return Information** (Whole dollars only)

1	Total income (Form 1120, line 11)	1	1,993,205,382.
2	Taxable income (Form 1120, line 30)	2	552,221,388.
3	Total tax (Form 1120, line 31)	3	191,266,348.
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	48,606.

Part II **Declaration of Officer** (see instructions) **Be sure to keep a copy of the corporation's tax return.**

6a [ ] I consent that the corporation's refund be directly deposited as designated on the **Form 8050,** Direct Deposit of Corporate Tax Refund, that will be electronically transmitted with the corporation's 2014 federal income tax return.

b [X] I do not want direct deposit of the corporation's refund **or** the corporation is not receiving a refund.

c [ ] I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If the corporation is filing a balance due return, I understand that if the IRS does not receive full and timely payment of its tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2014 federal income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of the corporation's return or refund is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, or when the refund was sent.

Sign Here ▶ [signature] Signature of officer | 08/25/2015 Date | ▶ V.P. - Tax Title

Part III **Declaration of Electronic Return Originator (ERO) and Paid Preparer** (see instructions)

I declare that I have reviewed the above corporation's return and that the entries on Form 8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in **Pub. 3112,** IRS *e-file* Application and Participation, and **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only

ERO's signature ▶	Date	Check if also paid preparer [X]	Check if self-employed [ ]	ERO's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code ▶				EIN / Phone no.

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form **8453-C** (2014)

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TSC_00001735

Pursuant to Section 15.02(1) of Rev. Proc. 2015-13, the Taxpayer is filing this Form 3115 under the procedures of Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-16.

Form **3115** (Rev. December 2009) Department of the Treasury Internal Revenue Service

Application for Change in Accounting Method

OMB No. 1545-0152

Name of filer (name of parent corporation if a consolidated group) (see instructions) Tractor Supply Company	Identification number (see instructions) 13-3139732 Principal business activity code number (see instructions) 452900
Number, street, and room or suite no. If a P.O. box, see the instructions. 5401 Virginia Way	Tax year of change begins (MM/DD/YYYY) 12/29/2013 Tax year of change ends (MM/DD/YYYY) 12/27/2014
City or town, state, and ZIP code Brentwood, TN 37027	Name of contact person (see instructions) Barry Tovig
Name of applicant(s) (if different than filer) and identification number(s) (see instructions) See Statements	Contact person's telephone number (202) 327-8821

If the applicant is a member of a consolidated group, check this box . . . ▶ ☑

If **Form 2848,** Power of Attorney and Declaration of Representative, is attached (see instructions for when Form 2848 is required), check this box . . . ▶ ☑

Check the box to indicate the type of applicant.

- ☐ Individual
- ☑ Corporation
- ☐ Controlled foreign corporation (Sec. 957)
- ☐ 10/50 corporation (Sec. 904(d)(2)(E))
- ☐ Qualified personal service corporation (Sec. 448(d)(2))
- ☐ Exempt organization. Enter Code section ▶
- ☐ Cooperative (Sec. 1381)
- ☐ Partnership
- ☐ S corporation
- ☐ Insurance co. (Sec. 816(a))
- ☐ Insurance co. (Sec. 831)
- ☐ Other (specify) ▶

Check the appropriate box to indicate the type of accounting method change being requested. (see instructions)

- ☐ Depreciation or Amortization
- ☐ Financial Products and/or Financial Activities of Financial Institutions
- ☑ Other (specify) ▶ Dispositions of Tangible Property

Caution. *To be eligible for approval of the requested change in method of accounting, the taxpayer must provide all information that is relevant to the taxpayer or to the taxpayer's requested change in method of accounting. This includes all information requested on this Form 3115 (including its instructions), as well as any other information that is not specifically requested.*

The taxpayer must attach all applicable supplemental statements requested throughout this form.

Part I Information For Automatic Change Request

		Yes	No
1	Enter the applicable designated automatic accounting method change number for the requested automatic change. Enter only one designated automatic accounting method change number, except as provided for in guidance published by the IRS. If the requested change has no designated automatic accounting method change number, check "Other," and provide both a description of the change and citation of the IRS guidance providing the automatic change. See instructions. ▶ (a) Change No. 196 (b) Other ☐ Description ▶		
2	Do any of the scope limitations described in section 4.02 of Rev. Proc. 2008-52 cause automatic consent to be unavailable for the applicant's requested change? If "Yes," attach an explanation. . . .		✓

Note. *Complete Part II below and then Part IV, and also Schedules A through E of this form (if applicable).*

Part II Information For All Requests

		Yes	No
3	Did or will the applicant cease to engage in the trade or business to which the requested change relates, or terminate its existence, in the tax year of change (see instructions)? . . . See Statement . . . . If "Yes," the applicant is not eligible to make the change under automatic change request procedures.	N/A	
4a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) under examination (see instructions)? . . . If "No," go to line 5.		✓
b	Is the method of accounting the applicant is requesting to change an issue (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) either (i) under consideration or (ii) placed in suspense (see instructions)? . . .	N/A	

Signature *(see instructions)*

Under penalties of perjury, I declare that I have examined this application, including accompanying schedules and statements, and to the best of my knowledge and belief, the application contains all the relevant facts relating to the application, and it is true, correct, and complete. Declaration of preparer (other than applicant) is based on all information of which preparer has any knowledge.

Filer

[signature] 8/24/15

Signature and date

Jeff Olsberg, Vice President, Tax

Name and title (print or type)

Preparer (other than filer/applicant)

Steven Ezell 8/24/15

Signature of individual preparing the application and date

Steven Ezell

Name of individual preparing the application (print or type)

Ernst & Young U.S. LLP

Name of firm preparing the application

Part II **Information For All Requests** (continued)

		Yes	No
4c	Is the method of accounting the applicant is requesting to change an issue pending (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) for any tax year under examination (see instructions)?	N/A	
d	Is the request to change the method of accounting being filed under the procedures requiring that the operating division director consent to the filing of the request (see instructions)?	N/A	
	If "Yes," attach the consent statement from the director.		
e	Is the request to change the method of accounting being filed under the 90-day or 120-day window period?	N/A	
	If "Yes," check the box for the applicable window period and attach the required statement (see instructions). ☐ 90 day ☐ 120 day: Date examination ended ▶		
f	If you answered "Yes" to line 4a, enter the name and telephone number of the examining agent and the tax year(s) under examination. Name ▶ N/A Telephone number ▶ N/A Tax year(s) ▶ N/A		
g	Has a copy of this Form 3115 been provided to the examining agent identified on line 4f?	N/A	
5a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) before Appeals and/or a Federal court?		✓
	If "Yes," enter the name of the (check the box) ☐ Appeals officer and/or ☐ counsel for the government, telephone number, and the tax year(s) before Appeals and/or a Federal court. Name ▶ N/A Telephone number ▶ N/A Tax year(s) ▶ N/A		
b	Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 5a?	N/A	
c	Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a Federal court (for either the applicant or any present or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member) (see instructions)?	N/A	
	If "Yes," attach an explanation.		
6	If the applicant answered "Yes" to line 4a and/or 5a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's **(a)** name, **(b)** identification number, **(c)** address, and **(d)** tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court. N/A		
7	If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity? See Statement	N/A	
	If "Yes," the applicant is **not** eligible to make the change.		
8a	Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)?		✓
b	If "Yes," attach an explanation.		
9a	Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)?	✓	
b	If "Yes," for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent. See Statement		
c	If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was not signed and returned to the IRS, or the change was not made or not made in the requested year of change, attach an explanation. N/A		
10a	Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice?	✓	
b	If "Yes," for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s). See Statement		
11	Is the applicant requesting to change its **overall** method of accounting?		✓
	If "Yes," check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting. Also, complete Schedule A on page 4 of this form.		
	Present method: ☐ Cash ☐ Accrual ☐ Hybrid (attach description)		
	Proposed method: ☐ Cash ☐ Accrual ☐ Hybrid (attach description)		

Part II **Information For All Requests** (continued) | Yes | No

12 If the applicant is either (i) **not** changing its overall method of accounting, or (ii) is changing its overall method of accounting and also changing to a special method of accounting for one or more items, attach a detailed and complete description for each of the following: See Statement

a The item(s) being changed.

b The applicant's present method for the item(s) being changed.

c The applicant's proposed method for the item(s) being changed.

d The applicant's present overall method of accounting (cash, accrual, or hybrid).

13 Attach a detailed and complete description of the applicant's trade(s) or business(es), and the principal business activity code for each. If the applicant has more than one trade or business as defined in Regulations section 1.446-1(d), describe: whether each trade or business is accounted for separately; the goods and services provided by each trade or business and any other types of activities engaged in that generate gross income; the overall method of accounting for each trade or business; and which trade or business is requesting to change its accounting method as part of this application or a separate application. See Statement

14 Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions . . . . No: ✓

If "No," attach an explanation. See Statement

15a Has the applicant engaged, or will it engage, in a transaction to which section 381(a) applies (e.g., a reorganization, merger, or liquidation) during the proposed tax year of change determined without regard to any potential closing of the year under section 381(b)(1)? . . . . No: ✓

b If "Yes," for the items of income and expense that are the subject of this application, attach a statement identifying the methods of accounting used by the parties to the section 381(a) transaction immediately before the date of distribution or transfer and the method(s) that would be required by section 381(c)(4) or (c)(5) absent consent to the change(s) requested in this application. N/A

16 Does the applicant request a conference with the IRS National Office if the IRS proposes an adverse response? Yes: ✓ See Stmt

17 If the applicant is changing to either the overall cash method, an overall accrual method, or is changing its method of accounting for any property subject to section 263A, any long-term contract subject to section 460, or inventories subject to section 474, enter the applicant's gross receipts for the 3 tax years preceding the tax year of change.

1st preceding year ended: mo. yr.	2nd preceding year ended: mo. yr.	3rd preceding year ended: mo. yr.
$ N/A	$ N/A	$ N/A

Part III **Information For Advance Consent Request** N/A | Yes | No

18 Is the applicant's requested change described in any revenue procedure, revenue ruling, notice, regulation, or other published guidance as an automatic change request? . . . .

If "Yes," attach an explanation describing why the applicant is submitting its request under advance consent request procedures.

19 Attach a full explanation of the legal basis supporting the proposed method for the item being changed. Include a detailed and complete description of the facts that explains how the law specifically applies to the applicant's situation and that demonstrates that the applicant is authorized to use the proposed method. Include all authority (statutes, regulations, published rulings, court cases, etc.) supporting the proposed method. Also, include either a discussion of the contrary authorities or a statement that no contrary authority exists.

20 Attach a copy of all documents related to the proposed change (see instructions).

21 Attach a statement of the applicant's reasons for the proposed change.

22 If the applicant is a member of a consolidated group for the year of change, do all other members of the consolidated group use the proposed method of accounting for the item being changed? . . . .

If "No," attach an explanation.

23a Enter the amount of **user fee** attached to this application (see instructions). ▶ $ ________

b If the applicant qualifies for a reduced user fee, attach the required information or certification (see instructions).

Part IV **Section 481(a) Adjustment** See Statements as Applicable | Yes | No

24 Does the applicable revenue procedure, revenue ruling, notice, regulation, or other published guidance require the applicant to implement the requested change in method of accounting on a cut-off basis rather than a section 481(a) adjustment? . . .

If "Yes," do not complete lines 25, 26, and 27 below.

25 Enter the section 481(a) adjustment. Indicate whether the adjustment is an increase (+) or a decrease (-) in income. ▶ $ ________ Attach a summary of the computation and an explanation of the methodology used to determine the section 481(a) adjustment. If it is based on more than one component, show the computation for each component. If more than one applicant is applying for the method change on the same application, attach a list of the name, identification number, principal business activity code (see instructions), and the amount of the section 481(a) adjustment attributable to each applicant.

Part IV Section 481(a) Adjustment (continued)

		Yes	No
26	If the section 481(a) adjustment is an increase to income of less than $25,000, does the applicant elect to take the entire amount of the adjustment into account in the year of change?		
27	Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated group, a consolidated group, a controlled group, or other related parties? If "Yes," attach an explanation.		

Schedule A—Change in Overall Method of Accounting (If Schedule A applies, Part I below must be completed.) N/A

Part I Change in Overall Method (see instructions) N/A

1 Enter the following amounts as of the close of the tax year preceding the year of change. If none, state "None." Also, attach a statement providing a breakdown of the amounts entered on lines 1a through 1g.

		Amount
a	Income accrued but not received (such as accounts receivable)	$
b	Income received or reported before it was earned (such as advanced payments). Attach a description of the income and the legal basis for the proposed method	
c	Expenses accrued but not paid (such as accounts payable)	
d	Prepaid expenses previously deducted	
e	Supplies on hand previously deducted and/or not previously reported	
f	Inventory on hand previously deducted and/or not previously reported. Complete Schedule D, Part II	
g	Other amounts (specify). Attach a description of the item and the legal basis for its inclusion in the calculation of the section 481(a) adjustment. ▶	
h	**Net section 481(a) adjustment** (Combine lines 1a–1g.) Indicate whether the adjustment is an increase (+) or decrease (-) in income. Also enter the net amount of this section 481(a) adjustment amount on Part IV, line 25.	$

2 Is the applicant also requesting the recurring item exception under section 461(h)(3)? ☐ Yes ☐ No

3 Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applicable, as of the close of the tax year preceding the year of change. Also attach a statement specifying the accounting method used when preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted with the Federal income tax return or other return (e.g., tax-exempt organization returns) for that period. If the amounts in Part I, lines 1a through 1g, do not agree with those shown on both the profit and loss statement and the balance sheet, attach a statement explaining the differences.

Part II Change to the Cash Method For Advance Consent Request (see instructions) N/A

Applicants requesting a change to the cash method must attach the following information:

1 A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and materials and supplies used in carrying out the business.

2 An explanation as to whether the applicant is required to use the accrual method under any section of the Code or regulations.

Schedule B—Change to the Deferral Method for Advance Payments (see instructions) N/A

1 If the applicant is requesting to change to the Deferral Method for advance payments described in section 5.02 of Rev. Proc. 2004-34, 2004-1 C.B. 991, attach the following information:

a A statement explaining how the advance payments meet the definition in section 4.01 of Rev. Proc. 2004-34.

b If the applicant is filing under the automatic change procedures of Rev. Proc. 2008-52, the information required by section 8.02(3)(a)-(c) of Rev. Proc. 2004-34.

c If the applicant is filing under the advance consent provisions of Rev. Proc. 97-27, the information required by section 8.03(2)(a)-(f) of Rev. Proc. 2004-34.

2 If the applicant is requesting to change to the deferral method for advance payments described in Regulations section 1.451-5(b)(1)(ii), attach the following.

a A statement explaining how the advance payments meet the definition in Regulations section 1.451-5(a)(1).

b A statement explaining what portions of the advance payments, if any, are attributable to services, whether such services are integral to the provisions of goods or items, and whether any portions of the advance payments that are attributable to non-integral services are less than five percent of the total contract prices. See Regulations sections 1.451-5(a)(2)(i) and (3).

c A statement explaining that the advance payments will be included in income no later than when included in gross receipts for purposes of the applicant's financial reports. See Regulations section 1.451-5(b)(1)(ii).

d A statement explaining whether the inventoriable goods exception of Regulations section 1.451-5(c) applies and if so, when substantial advance payments will be received under the contracts, and how the exception will limit the deferral of income.

Schedule C—Changes Within the LIFO Inventory Method (see instructions) N/A

Part I General LIFO Information N/A

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all **Forms 970,** Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method.

1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:

a Valuing inventory (e.g., unit method or dollar-value method).

b Pooling (e.g., by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.).

c Pricing dollar-value pools (e.g., double-extension, index, link-chain, link-chain index, IPIC method, etc.).

d Determining the current-year cost of goods in the ending inventory (i.e., most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, or other permitted method).

2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.

3 If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable.

4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable.

5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method.

6 If changing to the IPIC method, attach a completed Form 970.

Part II Change in Pooling Inventories N/A

1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.

2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations section 1.472-8(b)(1) and (2):

a A description of the types of products produced by the applicant. If possible, attach a brochure.

b A description of the types of processes and raw materials used to produce the products in each proposed pool.

c If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces.

d A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.

e A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.

f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.

g A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.

3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).

4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

Schedule D—Change in the Treatment of Long-Term Contracts Under Section 460, Inventories, or Other Section 263A Assets (see instructions) N/A

Part I Change in Reporting Income From Long-Term Contracts (Also complete Part III on pages 7 and 8.) N/A

1 To the extent not already provided, attach a description of the applicant's present and proposed methods for reporting income and expenses from long-term contracts. Also, attach a representative actual contract (without any deletion) for the requested change. If the applicant is a construction contractor, attach a detailed description of its construction activities.

2a Are the applicant's contracts long-term contracts as defined in section 460(f)(1) (see instructions)? ☐ Yes ☐ No

b If "Yes," do all the contracts qualify for the exception under section 460(e) (see instructions)? ☐ Yes ☐ No
If line 2b is "No," attach an explanation.

c If line 2b is "Yes," is the applicant requesting to use the percentage-of-completion method using cost-to-cost under Regulations section 1.460-4(b)? ☐ Yes ☐ No

d If line 2c is "No," is the applicant requesting to use the exempt-contract percentage-of-completion method under Regulations section 1.460-4(c)(2)? ☐ Yes ☐ No
If line 2d is "Yes," attach an explanation of what cost comparison the applicant will use to determine a contract's completion factor.
If line 2d is "No," attach an explanation of what method the applicant is using and the authority for its use.

3a Does the applicant have long-term manufacturing contracts as defined in section 460(f)(2)? ☐ Yes ☐ No

b If "Yes," attach an explanation of the applicant's present and proposed method(s) of accounting for long-term manufacturing contracts.

c Attach a description of the applicant's manufacturing activities, including any required installation of manufactured goods.

4 To determine a contract's completion factor using the percentage-of-completion method:

a Will the applicant use the cost-to-cost method in Regulations section 1.460-4(b)? ☐ Yes ☐ No

b If line 4a is "No," is the applicant electing the simplified cost-to-cost method (see section 460(b)(3) and Regulations section 1.460-5(c))? ☐ Yes ☐ No

5 Attach a statement indicating whether any of the applicant's contracts are either cost-plus long-term contracts or Federal long-term contracts.

Part II Change in Valuing Inventories Including Cost Allocation Changes (Also complete Part III on pages 7 and 8.) N/A

1 Attach a description of the inventory goods being changed.

2 Attach a description of the inventory goods (if any) NOT being changed.

3a Is the applicant subject to section 263A? If "No," go to line 4a ☐ Yes ☐ No

b Is the applicant's present inventory valuation method in compliance with section 263A (see instructions)? If "No," attach a detailed explanation ☐ Yes ☐ No

4a Check the appropriate boxes below.

	Inventory Being Changed		Inventory Not Being Changed
	Present method	Proposed method	Present method
Identification methods:			
Specific identification			
FIFO			
LIFO			
Other (attach explanation)			
Valuation methods:			
Cost			
Cost or market, whichever is lower			
Retail cost			
Retail, lower of cost or market			
Other (attach explanation)			
b Enter the value at the end of the tax year preceding the year of change			

5 If the applicant is changing from the LIFO inventory method to a non-LIFO method, attach the following information (see instructions).

a Copies of Form(s) 970 filed to adopt or expand the use of the method.

b **Only for applicants requesting advance consent.** A statement describing whether the applicant is changing to the method required by Regulations section 1.472-6(a) or (b), or whether the applicant is proposing a different method.

c **Only for applicants requesting an automatic change.** The statement required by section 22.01(5) of the Appendix of Rev. Proc. 2008-52 (or its successor).

Part III **Method of Cost Allocation** (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460 (see instructions)). N/A

Section A—Allocation and Capitalization Methods

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate and, where appropriate, capitalize direct and indirect costs properly allocable to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following:

1 The method of allocating direct and indirect costs (i.e., specific identification, burden rate, standard cost, or other reasonable allocation method).

2 The method of allocating mixed service costs (i.e., direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).

3 The method of capitalizing additional section 263A costs (i.e., simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method).

Section B—Direct and Indirect Costs Required To Be Allocated

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark "N/A" in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked. N/A

		Present method	Proposed method
1	Direct material		
2	Direct labor		
3	Indirect labor		
4	Officers' compensation (not including selling activities)		
5	Pension and other related costs		
6	Employee benefits		
7	Indirect materials and supplies		
8	Purchasing costs		
9	Handling, processing, assembly, and repackaging costs		
10	Offsite storage and warehousing costs		
11	Depreciation, amortization, and cost recovery allowance for equipment and facilities placed in service and not temporarily idle		
12	Depletion		
13	Rent		
14	Taxes other than state, local, and foreign income taxes		
15	Insurance		
16	Utilities		
17	Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18	Engineering and design costs (not including section 174 research and experimental expenses)		
19	Rework labor, scrap, and spoilage		
20	Tools and equipment		
21	Quality control and inspection		
22	Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23	Licensing and franchise costs		
24	Capitalizable service costs (including mixed service costs)		
25	Administrative costs (not including any costs of selling or any return on capital)		
26	Research and experimental expenses attributable to long-term contracts		
27	Interest		
28	Other costs (Attach a list of these costs.)		

Part III Method of Cost Allocation (see instructions) (continued)

Section C—Other Costs Not Required To Be Allocated (Complete Section C only if the applicant is requesting to change its method for these costs.) N/A

		Present method	Proposed method
1	Marketing, selling, advertising, and distribution expenses		
2	Research and experimental expenses not included in Section B, line 26		
3	Bidding expenses not included in Section B, line 22		
4	General and administrative costs not included in Section B		
5	Income taxes		
6	Cost of strikes		
7	Warranty and product liability costs		
8	Section 179 costs		
9	On-site storage		
10	Depreciation, amortization, and cost recovery allowance not included in Section B, line 11		
11	Other costs (Attach a list of these costs.)		

Schedule E—Change in Depreciation or Amortization (see instructions) N/A

Applicants requesting approval to change their method of accounting for depreciation or amortization complete this section. Applicants ***must*** provide this information for each item or class of property for which a change is requested.

Note. *See the **List of Automatic Accounting Method Changes** in the instructions for information regarding automatic changes under sections 56, 167, 168, 197, 1400I, 1400L, or former section 168. **Do not** file Form 3115 with respect to certain late elections and election revocations (see instructions).*

1 Is depreciation for the property determined under Regulations section 1.167(a)-11 (CLADR)? ☐ Yes ☐ No
If "Yes," the only changes permitted are under Regulations section 1.167(a)-11(c)(1)(iii).

2 Is any of the depreciation or amortization required to be capitalized under any Code section (e.g., section 263A)? ☐ Yes ☐ No
If "Yes," enter the applicable section ▶

3 Has a depreciation, amortization, or expense election been made for the property (e.g., the election under sections 168(f)(1), 179, or 179C)? ☐ Yes ☐ No
If "Yes," state the election made ▶

4a To the extent not already provided, attach a statement describing the property being changed. Include in the description the type of property, the year the property was placed in service, and the property's use in the applicant's trade or business or income-producing activity.

b If the property is residential rental property, did the applicant live in the property before renting it? ☐ Yes ☐ No

c Is the property public utility property? ☐ Yes ☐ No

5 To the extent not already provided in the applicant's description of its present method, attach a statement explaining how the property is treated under the applicant's present method (e.g., depreciable property, inventory property, supplies under Regulations section 1.162-3, nondepreciable section 263(a) property, property deductible as a current expense, etc.).

6 If the property is not currently treated as depreciable or amortizable property, attach a statement of the facts supporting the proposed change to depreciate or amortize the property.

7 If the property is currently treated and/or will be treated as depreciable or amortizable property, provide the following information for both the present (if applicable) and proposed methods:

a The Code section under which the property is or will be depreciated or amortized (e.g., section 168(g)).

b The applicable asset class from Rev. Proc. 87-56, 1987-2 C.B. 674, for each asset depreciated under section 168 (MACRS) or under section 1400L; the applicable asset class from Rev. Proc. 83-35, 1983-1 C.B. 745, for each asset depreciated under former section 168 (ACRS); an explanation why no asset class is identified for each asset for which an asset class has not been identified by the applicant.

c The facts to support the asset class for the proposed method.

d The depreciation or amortization method of the property, including the applicable Code section (e.g., 200% declining balance method under section 168(b)(1)).

e The useful life, recovery period, or amortization period of the property.

f The applicable convention of the property.

g A statement of whether or not the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(m), 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property. If not, also provide an explanation as to why no special depreciation allowance was or will be claimed.

Late Partial Disposition Election Method Change
Filed Under Appendix Section 6.33 of Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54

Page 1, Name of Applicant(s)

Tractor Supply Company (EIN# 13-3139732), the parent of a consolidated group, is requesting to make a change in accounting method on behalf of the following Applicants (herein collectively referred to as the "Taxpayer"):

Name of Applicant	EIN	Business Activity Code
Tractor Supply Company	13-3139732	452900
Tractor Supply Company of Michigan, LLC	62-1859502	452900
Tractor Supply Company of Texas, LP	62-1859500	452900

Refer to the Page 3, Part II, Line 13 statement for trade or business information for the above referenced Applicant(s).

Late Partial Disposition Election Method Change
Filed Under Appendix Section 6.33 of Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54

Request for Faxed Documents

In accordance with the procedures set forth in Section 9.04(3) of Rev. Proc. 2015-1, the Taxpayer requests that a copy of any document related to this request (e.g., a request for additional information) be provided to the Taxpayer and the Taxpayer's authorized representatives via fax at the numbers below.

Taxpayer's Fax Number:	Jeff Olsberg	(615) 484-4842
Authorized Representatives' Fax Numbers:	Barry Tovig	(866) 248-4193
	Steven Ezell	(866) 863-0070

Late Partial Disposition Election Method Change
Filed Under Appendix Section 6.33 of Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54

Page 1, Part II, Line 3

Pursuant to Appendix Section 6.33(4) of Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54, the scope limitations of Section 4.02 of Rev. Proc. 2011-14 do not apply to a taxpayer that makes a change in method of accounting under Appendix Section 6.33 of Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54, for any taxable year beginning before January 1, 2015. Accordingly, this question is not applicable.

Late Partial Disposition Election Method Change
Filed Under Appendix Section 6.33 of Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54

Page 2, Part II, Line 7

Pursuant to Appendix Section 6.33(4) of Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54, the scope limitations of Section 4.02 of Rev. Proc. 2011-14 do not apply to a taxpayer that makes a change in method of accounting under Appendix Section 6.33 of Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54, for any taxable year beginning before January 1, 2015. Accordingly, this question is not applicable.

Tractor Supply Company
Attachment to Form 3115

EIN: 13-3139732
Tax Year Ending 12/27/2014

Late Partial Disposition Election Method Change
Filed Under Appendix Section 6.33 of Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54

Page 2, Part II, Lines 9b

The Taxpayer, its predecessor, or a related party has requested or made the following changes in method of accounting within the past five years (including the year of change):

Taxpayer & EIN	Description of Change	Year of Change	Type of Change	Status of Change
Tractor Supply Company 13-3139732	Change to deduct general liability insurance under Section 461 to comply with Rev. Rul. 2007-3, 2007-1 C.B. 350, that is, all the events needed to establish the fact of the liability occur when (a) the event fixing the liability, whether that be required performance or other event occurs or (b) payment is due, which ever happens earliest.	12/28/2013	Automatic	Consent Obtained
Tractor Supply Company 13-3139732	Change to discontinue use of the Last-In, First-Out inventory method as defined in Treas. Reg. Section 1.472-8(3) and adopt the First-In, First-Out method, valuing inventory at cost or market, whichever is lower, as described in Treas. Reg. Section 1.471-4.	12/31/2011	Automatic	Consent Obtained
Tractor Supply Company of Michigan, LLC 62-1859502	Change to discontinue use of the Last-In, First-Out inventory method as defined in Treas. Reg. Section 1.472-8(3) and adopt the First-In, First-Out method, valuing inventory at cost or market, whichever is lower, as described in Treas. Reg. Section 1.471-4.	12/31/1011	Automatic	Consent Obtained
Tractor Supply Company of Texas, LP 62-1859500	Change to discontinue use of the Last-In, First-Out inventory method as defined in Treas. Reg. Section 1.472-8(3) and adopt the First-In, First-Out method, valuing inventory at cost or market, whichever is lower, as described in Treas. Reg. Section 1.471-4.	12/31/2011	Automatic	Consent Obtained

Tractor Supply Company
Attachment to Form 3115

EIN: 13-3139732
Tax Year Ending 12/27/2014

Automatic Method Changes for Asset Dispositions
Filed Under Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54

Page 2, Part II, Line 10b:

The Taxpayer is concurrently filing various Tangible Property Regulation changes as needed under Rev. Proc. 2011-14, as modified, amplified and clarified by Rev. Proc. 2014-16 for the following entities:

Tractor Supply Company (13-3139732)
Tractor Supply Company of Michigan, LLC (62-1859502)
Tractor Supply Company of Texas, LP (62-1859500)

Automatic Method Changes for Asset Dispositions
Filed Under Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54

Page 3, Part II, Line 12

a. The item being changed

The Taxpayer is filing automatic change # 196 to make a late partial disposition election under Treas. Reg. Section 1.168(i)-8(d)(2)(i) to preserve the loss that it previously recognized upon one or more dispositions of portions of certain assets (as determined under Treas. Reg. Section 1.168(i)-8(c)(4). Additionally, because the Taxpayer has previously recognized the loss related to such dispositions, it has, in effect, defined the asset for such dispositions as something smaller than permitted by Treas. Reg. Section 1.168(i)-8(c)(4). Accordingly, this change also includes a change to properly determine the asset for disposition purposes in accordance with Treas. Reg. Section 1.168(i)-8(c)(4).

The Taxpayer is making this late partial disposition election for partial dispositions ("the partial dispositions") which include, but are not limited to, portions of the heating, ventilation and air conditioning ("HVAC") system, plumbing system components, electrical system components, and portions of the building structure including doors, walls, etc. In each case, the underlying asset (as determined under Treas. Reg. Section 1.168(i)-8(c)(4)) of which the disposed portion was a part is owned by the Taxpayer at the beginning of the year of change.

b. The applicant's present method for the item being changed

Under the Taxpayer's present method of accounting for the dispositions described in 12(a), the Taxpayer recognized partial disposition losses in the taxable year in which the partial dispositions occurred; however, it did not make a partial disposition election in connection with such dispositions, as the election did not exist at the time. That said, in accounting for the portion of the asset disposed of for the partial dispositions described in 12(a), the Taxpayer applied standards consistent with those provided in Treas. Reg. Section 1.168(i)-8(h)(1) and (3), as applicable. Additionally, because the Taxpayer recognized the loss related to the dispositions without making a partial disposition election, it has, in effect, defined the asset for disposition purposes as something smaller than permitted Treas. Reg. Section 1.168(i)-8(c)(4)

c. The applicant's proposed method for the item being changed

Under the Taxpayer's proposed method of accounting for the dispositions described in 12(a), the Taxpayer will properly apply the rules in Treas. Reg. Section 1.168(i)-8. Specifically, the Taxpayer will define the asset for disposition purposes in accordance with Treas. Reg. Section 1.168(i)-8(c)(4). The Taxpayer will also make a proper late partial disposition election under Treas. Reg. Section 1.168(i)-8(d)(2)(i) to recognize the partial disposition loss for the partial dispositions. Further, in accounting for the portion of the asset disposed of, the Taxpayer will apply Treas. Reg. Section 1.168(i)-8(h)(l) and (3), as applicable. Because the Taxpayer is filing this change to preserve the loss that was previously recognized in connection with the partial dispositions described in 12(a), the net effect of the changes described above results in a $0 Section 481(a) adjustment (see example 2 in Appendix Section 6.33(8)(b) of Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54).

d. The applicant's present overall method of accounting

Automatic Method Changes for Asset Dispositions
Filed Under Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54

The Taxpayer's overall method of accounting is an accrual method.

Page 3, Part II, Line 13

Applicant Name: Tractor Supply Company
EIN: 13-3139732
PBAC: 452900
Description of Trade or Business: Operator of retail farm and ranch stores in the United States.
The Applicant has only one trade or business as defined in Treas. Reg. §1.446-1(d)

Applicant Name: Tractor Supply Company of Michigan, LLC
EIN: 62-1859502
PBAC: 452900
Description of Trade or Business: Operator of retail farm and ranch stores in the United States.
The Applicant has only one trade or business as defined in Treas. Reg. §1.446-1(d)

Applicant Name: Tractor Supply Company of Texas, LP
EIN: 62-1859500
PBAC: 452900
Description of Trade or Business: Operator of retail farm and ranch stores in the United States.
The Applicant has only one trade or business as defined in Treas. Reg. §1.446-1(d)

Automatic Method Changes for Asset Dispositions
Filed Under Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54

Page 3, Part II, line 14

Certain of the proposed methods of accounting will not be used for the Taxpayer's books and records and financial statements. Such methods may or may not conform with generally accepted accounting principles (GAAP).

Automatic Method Changes for Asset Dispositions
Filed Under Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54

Page 3, Part II, Line 16

If it is tentatively determined that Taxpayer has changed its method of accounting without complying with all the applicable provisions of Rev. Proc. 2011-14, as modified, clarified, and amplified (for example, the Taxpayer changed to a method of accounting that varies from the applicable accounting method described in Rev. Proc. 2011-14, as modified, clarified, and amplified, or the Taxpayer is outside the scope of Rev. Proc. 2011-14, as modified, clarified, and amplified), the privilege of a conference is hereby requested. To arrange the time and place of such a conference, please contact the Taxpayer and the Taxpayer's representatives (as indicated on Form 2848).

Automatic Method Changes for Asset Dispositions
Filed Under Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-54

Page 3, Part IV, Line 25

The Section 481(a) adjustment for each applicant has been calculated as the difference between the partial disposition losses recognized for the taxable years prior to the year of change under the Taxpayer's present method of accounting and the partial disposition losses recognized for the taxable years prior to the year of change under the Taxpayer's proposed method of accounting, assuring there are no omissions or duplications of income or expense. As the method change is being filed to preserve the partial disposition losses taken in taxable years prior to the year of change, the Section 481(a) adjustment for each applicant is $0.

Page 8, Schedule E

As the Taxpayer does not depreciate the portion of the asset disposed of under its present method or its proposed method (as detailed in the line 12 statement), it is not required to complete Schedule E.

Form **8453-C**

Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Declaration for an IRS *e-file* Return

▶ **File electronically with the corporation's tax return. Do not file paper copies.**
▶ **Information about Form 8453-C and its instructions is at *www.irs.gov/form8453c*.**

For calendar year 2015, or tax year beginning 12/28/2014 , ending 12/26/2015

OMB No. 1545-0123

2015

Name of corporation: Tractor Supply Company & Subs

Employer identification number: 13-3139732

Part I **Tax Return Information** (Whole dollars only)

1	Total income (Form 1120, line 11)	1	2,156,538,406.
2	Taxable income (Form 1120, line 30)	2	588,808,642.
3	Total tax (Form 1120, line 31)	3	203,979,181.
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	4,383,908.

Part II **Declaration of Officer** (see instructions) **Be sure to keep a copy of the corporation's tax return.**

6a [ ] I consent that the corporation's refund be directly deposited as designated on the **Form 8050**, Direct Deposit of Corporate Tax Refund, that will be electronically transmitted with the corporation's 2015 federal income tax return.

b [X] I do not want direct deposit of the corporation's refund **or** the corporation is not receiving a refund.

c [ ] I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If the corporation is filing a balance due return, I understand that if the IRS does not receive full and timely payment of its tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2015 federal income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of the corporation's return or refund is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, or when the refund was sent.

Sign Here ▶ Signature of officer | Date: 08/02/2016 | ▶ Title: V.P. - Tax

Part III **Declaration of Electronic Return Originator (ERO) and Paid Preparer** (see instructions)

I declare that I have reviewed the above corporation's return and that the entries on Form 8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in **Pub. 3112**, IRS *e-file* Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only				
ERO's signature ▶	Date	Check if also paid preparer [X]	Check if self-employed [ ]	ERO's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code ▶				EIN
				Phone no.

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

Paid Preparer Use Only				
Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8453-C** (2015)

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Form **1120** Department of the Treasury Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 2015 or tax year beginning 12/28/2014, ending 12/26/2015

▶ Information about Form 1120 and its separate instructions is at *www.irs.gov/form1120.*

OMB No. 1545-0123 **2015**

A Check if:
1a Consolidated return (attach Form 851) [X]
b Life/nonlife consolidated return [ ]
2 Personal holding co. (attach Sch. PH) [ ]
3 Personal service corp. (see instructions) [ ]
4 Schedule M-3 attached [X]

TYPE OR PRINT

Name: Tractor Supply Company & Subs
Number, street, and room or suite no. If a P.O. box, see instructions: 5401 Virginia Way
City or town, state, or province, country, and ZIP or foreign postal code: Brentwood, TN 37027

B Employer identification number: 13-3139732
C Date incorporated: 12/02/1982
D Total assets (see instructions): $ 2,390,774,511.

E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change

Income	1a Gross receipts or sales	1a	6,543,841,087.		
	b Returns and allowances	1b	317,334,454.		
	c Balance. Subtract line 1b from line 1a			1c	6,226,506,633.
	2 Cost of goods sold (attach Form 1125-A)			2	4,070,551,489.
	3 Gross profit. Subtract line 2 from line 1c			3	2,155,955,144.
	4 Dividends (Schedule C, line 19)			4	54,268.
	5 Interest See Statement 3			5	10,270.
	6 Gross rents			6	119,918.
	7 Gross royalties			7	
	8 Capital gain net income (attach Schedule D (Form 1120))			8	
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)			9	-3,360,454.
	10 Other income (see instructions - attach statement) See Statement 3			10	3,759,260.
	11 **Total income.** Add lines 3 through 10 ▶			11	2,156,538,406.
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions - attach Form 1125-E) ▶			12	15,585,029.
	13 Salaries and wages (less employment credits)			13	577,692,326.
	14 Repairs and maintenance			14	73,685,130.
	15 Bad debts			15	207,872.
	16 Rents			16	259,348,203.
	17 Taxes and licenses See Statement 5			17	116,383,919.
	18 Interest			18	2,268,947.
	19 Charitable contributions See Statement 7			19	1,314,106.
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			20	115,891,989.
	21 Depletion			21	
	22 Advertising			22	79,387,538.
	23 Pension, profit-sharing, etc., plans			23	5,964,012.
	24 Employee benefit programs			24	59,041,514.
	25 Domestic production activities deduction (attach Form 8903)			25	
	26 Other deductions (attach statement) See Statement 8			26	260,921,191.
	27 **Total deductions.** Add lines 12 through 26 ▶			27	1,567,691,776.
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			28	588,846,630.
	29a Net operating loss deduction (see instructions)	29a			
	b Special deductions (Schedule C, line 20)	29b	37,988.		
	c Add lines 29a and 29b			29c	37,988.
Tax, Refundable Credits, and Payments	30 **Taxable income.** Subtract line 29c from line 28 (see instructions)			30	588,808,642.
	31 Total tax (Schedule J, Part I, line 11)			31	203,979,181.
	32 Total payments and refundable credits (Schedule J, Part II, line 21)			32	208,363,089.
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ [X]			33	
	34 **Amount owed.** If line 32 is smaller than the total of lines 31 and 33, enter amount owed			34	
	35 **Overpayment.** If line 32 is larger than the total of lines 31 and 33, enter amount overpaid			35	4,383,908.
	36 Enter amount from line 35 you want: **Credited to 2016 estimated tax** ▶ 4,383,908. **Refunded** ▶			36	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: Jeff Olsberg | Date: 08/02/2016 | Title: V.P. - Tax

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN

Firm's name ▶ | Firm's EIN ▶
Firm's address ▶ | Phone no.

For Paperwork Reduction Act Notice, see separate instructions. Form **1120** (2015)

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Schedule C Dividends and Special Deductions (see instructions)

		(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)	54,268.	70	37,988.
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8	Dividends from wholly owned foreign subsidiaries		100	
9	**Total.** Add lines 1 through 8. See instructions for limitation	Stmt 13		37,988.
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	**Total dividends.** Add lines 1 through 17. Enter here and on page 1, line 4 ▶	54,268.		
20	**Total special deductions.** Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b ▶			37,988.

Schedule J Tax Computation and Payment (see instructions)

Part I-Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)) ▶ ☐				
2	Income tax. Check if a qualified personal service corporation (see instructions) ▶ ☐			2	206,083,025.
3	Alternative minimum tax (attach Form 4626)			3	NONE
4	Add lines 2 and 3			4	206,083,025.
5a	Foreign tax credit (attach Form 1118)	5a			
b	Credit from Form 8834 (see instructions)	5b			
c	General business credit (attach Form 3800)	5c	2,103,844.		
d	Credit for prior year minimum tax (attach Form 8827)	5d			
e	Bond credits from Form 8912	5e			
6	**Total credits.** Add lines 5a through 5e			6	2,103,844.
7	Subtract line 6 from line 4			7	203,979,181.
8	Personal holding company tax (attach Schedule PH (Form 1120))			8	
9a	Recapture of investment credit (attach Form 4255)	9a			
b	Recapture of low-income housing credit (attach Form 8611)	9b			
c	Interest due under the look-back method - completed long-term contracts (attach Form 8697)	9c			
d	Interest due under the look-back method - income forecast method (attach Form 8866)	9d			
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e			
f	Other (see instructions - attach statement)	9f			
10	**Total.** Add lines 9a through 9f			10	
11	**Total tax.** Add lines 7, 8, and 10. Enter here and on page 1, line 31			11	203,979,181.

Part II-Payments and Refundable Credits

12	2014 overpayment credited to 2015			12	48,532.
13	2015 estimated tax payments			13	202,000,000.
14	2015 refund applied for on Form 4466			14	( )
15	Combine lines 12, 13, and 14			15	202,048,532.
16	Tax deposited with Form 7004			16	6,000,000.
17	Withholding (see instructions)			17	
18	**Total payments.** Add lines 15, 16, and 17			18	208,048,532.
19	Refundable credits from:				
a	Form 2439	19a			
b	Form 4136	19b	314,557.		
c	Form 8827, line 8c	19c			
d	Other (attach statement - see instructions)	19d			
20	**Total credits.** Add lines 19a through 19d			20	314,557.
21	**Total payments and credits.** Add lines 18 and 20. Enter here and on page 1, line 32			21	208,363,089.

Schedule K Other Information (see instructions)

		Yes	No
1	Check accounting method: a ☐ Cash b ☒ Accrual c ☐ Other (specify) ▶		
2	See the instructions and enter the:		
a	Business activity code no. ▶ 452900		
b	Business activity ▶ RETAIL SALES		
c	Product or service ▶ Farm, Home, & Auto		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K **Other Information** *continued* (see instructions)

	Yes	No
5 At the end of the tax year, did the corporation:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on **Form 851,** Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

	Yes	No
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

	Yes	No
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.)		X
If "Yes," file **Form 5452,** Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		
7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of **(a)** the total voting power of all classes of the corporation's stock entitled to vote or **(b)** the total value of all classes of the corporation's stock?		X
For rules of attribution, see section 318. If "Yes," enter: **(i)** Percentage owned ▶ ______ and **(ii)** Owner's country ▶ ______		
(c) The corporation may have to file **Form 5472,** Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ ______		
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ ☐ If checked, the corporation may have to file **Form 8281,** Information Return for Publicly Offered Original Issue Discount Instruments.		
9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ $ ______		
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ ______		
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ▶ ☐ If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) ▶ $ ______		
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year **and** its total assets at the end of the tax year less than $250,000?		X
If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ $ ______		
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)? If "Yes," complete and attach Schedule UTP.	X	
15a Did the corporation make any payments in 2015 that would require it to file Form(s) 1099?	X	
b If "Yes," did or will the corporation file required Forms 1099?	X	
16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?		X
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		X
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than $1 million?		X

Schedule L Balance Sheets per Books

Assets	Beginning of tax year (a)	(b)	End of tax year (c)	(d)
1 Cash		98,457,737.		87,948,392.
2a Trade notes and accounts receivable				
b Less allowance for bad debts	( )		( )	
3 Inventories	Stmt 18	1,115,450,014.		1,284,374,564.
4 U.S. government obligations				
5 Tax-exempt securities (see instructions)				
6 Other current assets (attach statement)	Stmt 19	107,118,316.		133,055,745.
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (attach statement)	Stmt 20	7,197,658.		7,734,800.
10a Buildings and other depreciable assets	1,337,775,110.		1,556,925,462.	
b Less accumulated depreciation	(696,346,358.)	641,428,752.	(796,340,046.)	760,585,416.
11a Depletable assets				
b Less accumulated depletion	( )		( )	
12 Land (net of any amortization)		79,571,423.		86,990,612.
13a Intangible assets (amortizable only)	10,636,545.		10,589,419.	
b Less accumulated amortization	( )	10,636,545.	( )	10,589,419.
14 Other assets (attach statement)	Stmt 20	21,746,779.		19,495,563.
15 Total assets		2,081,607,224.		2,390,774,511.
Liabilities and Shareholders' Equity				
16 Accounts payable		417,552,910.		450,834,571.
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (attach statement)	Stmt 22	232,576,322.		240,397,269.
19 Loans from shareholders				
20 Mortgages, notes, bonds payable in 1 year or more	Stmt 23			150,000,000.
21 Other liabilities (attach statement)	Stmt 24	137,916,884.		156,248,041.
22 Capital stock: a Preferred stock				
b Common stock	1,341,732.	1,341,732.	1,351,791.	1,351,791.
23 Additional paid-in capital		510,997,121.		596,131,673.
24 Retained earnings - Appropriated (attach statement)				
25 Retained earnings - Unappropriated		1,918,307,048.		2,225,601,014.
26 Adjustments to shareholders' equity (attach statement)				
27 Less cost of treasury stock		(1,137,084,793.)		(1,429,789,848.)
28 Total liabilities and shareholders' equity		2,081,607,224.		2,390,774,511.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3 (see instructions).

1 Net income (loss) per books		7 Income recorded on books this year not included on this return (itemize): Tax-exempt interest $	
2 Federal income tax per books			
3 Excess of capital losses over capital gains			
4 Income subject to tax not recorded on books this year (itemize):		8 Deductions on this return not charged against book income this year (itemize):	
5 Expenses recorded on books this year not deducted on this return (itemize):		a Depreciation $	
a Depreciation $		b Charitable contributions $	
b Charitable contributions $			
c Travel and entertainment $			
		9 Add lines 7 and 8	
6 Add lines 1 through 5		10 Income (page 1, line 28) - line 6 less line 9	

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1 Balance at beginning of year	1,918,307,048.	5 Distributions: a Cash	103,100,725.
2 Net income (loss) per books	410,394,690.	b Stock	
3 Other increases (itemize):		c Property	
		6 Other decreases (itemize):	
See Statement 27	1.	7 Add lines 5 and 6	103,100,725.
4 Add lines 1, 2, and 3	2,328,701,739.	8 Balance at end of year (line 4 less line 7)	2,225,601,014.

Form **4626** | **Alternative Minimum Tax - Corporations** | OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.
▶ Information about Form 4626 and its separate instructions is at *www.irs.gov/form4626*.

2015

Name: Tractor Supply Company & Subs | Employer identification number: 13-3139732

Note: *See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).*

1	Taxable income or (loss) before net operating loss deduction			1	588,808,642.
2	**Adjustments and preferences:**				
a	Depreciation of post-1986 property			2a	-1,103,890.
b	Amortization of certified pollution control facilities			2b	
c	Amortization of mining exploration and development costs			2c	
d	Amortization of circulation expenditures (personal holding companies only)			2d	
e	Adjusted gain or loss			2e	-63,371.
f	Long-term contracts			2f	
g	Merchant marine capital construction funds			2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)			2h	
i	Tax shelter farm activities (personal service corporations only)			2i	
j	Passive activities (closely held corporations and personal service corporations only)			2j	
k	Loss limitations			2k	
l	Depletion			2l	
m	Tax-exempt interest income from specified private activity bonds			2m	
n	Intangible drilling costs			2n	
o	Other adjustments and preferences . . . See Statement 30			2o	NONE
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o			3	587,641,381.
4	**Adjusted current earnings (ACE) adjustment:**				
a	ACE from line 10 of the ACE worksheet in the instructions	4a	587,676,517.		
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)	4b	35,136.		
c	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c	26,352.		
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). **Note:** *You **must** enter an amount on line 4d (even if line 4b is positive)* . . . Stmt. 31	4d			
e	ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the **smaller** of line 4c or line 4d as a negative amount			4e	26,352.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT			5	587,667,733.
6	Alternative tax net operating loss deduction (see instructions)			6	
7	**Alternative minimum taxable income.** Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions			7	587,667,733.
8	**Exemption phase-out** (if line 7 is $310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):				
a	Subtract $150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a			
b	Multiply line 8a by 25% (.25)	8b			
c	Exemption. Subtract line 8b from $40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-			8c	NONE
9	Subtract line 8c from line 7. If zero or less, enter -0-			9	587,667,733.
10	Multiply line 9 by 20% (.20)			10	117,533,547.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)			11	
12	Tentative minimum tax. Subtract line 11 from line 10			12	117,533,547.
13	Regular tax liability before applying all credits except the foreign tax credit			13	206,083,025.
14	**Alternative minimum tax.** Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return			14	NONE

Adjusted Current Earnings (ACE) Worksheet

Keep for Your Records

▶ See ACE Worksheet Instructions.

1		Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626				1	587,641,381.
2		ACE depreciation adjustment:					
	a	AMT depreciation		2a	116,995,879.		
	b	ACE depreciation:					
		(1) Post-1993 property	2b(1) 116,998,731.				
		(2) Post-1989, pre-1994 property	2b(2)				
		(3) Pre-1990 MACRS property	2b(3)				
		(4) Pre-1990 original ACRS property	2b(4)				
		(5) Property described in sections 168(f)(1) through (4)	2b(5)				
		(6) Other property	2b(6)				
		(7) Total ACE depreciation. Add lines 2b(1) through 2b(6)		2b(7)	116,998,731.		
	c	ACE depreciation adjustment. Subtract line 2b(7) from line 2a				2c	-2,852.
3		Inclusion in ACE of items included in earnings and profits (E&P):					
	a	Tax-exempt interest income		3a			
	b	Death benefits from life insurance contracts		3b			
	c	All other distributions from life insurance contracts (including surrenders)		3c			
	d	Inside buildup of undistributed income in life insurance contracts		3d			
	e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)		3e			
	f	Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e				3f	
4		Disallowance of items not deductible from E&P:					
	a	Certain dividends received		4a	37,988.		
	b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247		4b			
	c	Dividends paid to an ESOP that are deductible under section 404(k)		4c			
	d	Nonpatronage dividends that are paid and deductible under section 1382(c)		4d			
	e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)		4e			
	f	Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e				4f	37,988.
5		Other adjustments based on rules for figuring E&P:					
	a	Intangible drilling costs		5a			
	b	Circulation expenditures		5b			
	c	Organizational expenditures		5c			
	d	LIFO inventory adjustments		5d			
	e	Installment sales		5e			
	f	Total other E&P adjustments. Combine lines 5a through 5e				5f	
6		Disallowance of loss on exchange of debt pools				6	
7		Acquisition expenses of life insurance companies for qualified foreign contracts				7	
8		Depletion				8	
9		Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property				9	
10		**Adjusted current earnings.** Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626				10	587,676,517.

Form **4136**

Department of the Treasury
Internal Revenue Service (99)

Credit for Federal Tax Paid on Fuels

▶ Information about Form 4136 and its separate instructions is at *www.irs.gov/form4136*.

OMB No. 1545-0162

2015

Attachment Sequence No. 23

Name (as shown on your income tax return): Tractor Supply Company & Subs

Taxpayer identification number: 13-3139732

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 and 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 and 14), claimant certifies that a certificate has not been provided to the credit card issuer.

1 Nontaxable Use of Gasoline **Note:** CRN is credit reference number.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Off-highway business use		$ .183			
b	Use on a farm for farming purposes		.183			362
c	Other nontaxable use (see **Caution** above line 1)		.183		$	
d	Exported		.184			411

2 Nontaxable Use of Aviation Gasoline

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade)		$ .15		$	354
b	Other nontaxable use (see **Caution** above line 1)		.193			324
c	Exported		.194			412
d	LUST tax on aviation fuels used in foreign trade		.001			433

3 Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶ ☐

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use		$ .243			
b	Use on a farm for farming purposes		.243		$	360
c	Use in trains		.243			353
d	Use in certain intercity and local buses (see **Caution** above line 1)		.17			350
e	Exported		.244			413

4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶ ☐

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use taxed at $.244		$ .243			
b	Use on a farm for farming purposes		.243		$	346
c	Use in certain intercity and local buses (see **Caution** above line 1)		.17			347
d	Exported		.244			414
e	Nontaxable use taxed at $.044		.043			377
f	Nontaxable use taxed at $.219		.218			369

For Paperwork Reduction Act Notice, see the separate instructions. Form **4136** (2015)

5 Kerosene Used in Aviation (see **Caution** above line 1)

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Kerosene used in commercial aviation (other than foreign trade) taxed at $.244		$ .200		$	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at $.219		.175			355
c	Nontaxable use (other than use by state or local government) taxed at $.244		.243			346
d	Nontaxable use (other than use by state or local government) taxed at $.219		.218			369
e	LUST tax on aviation fuels used in foreign trade		.001			433

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel **Registration No.** ▶

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶ ☐

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use by a state or local government	$ .243		$	360
b	Use in certain intercity and local buses	.17			350

7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation) **Registration No.** ▶

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶ ☐

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use by a state or local government	$ .243			
b	Sales from a blocked pump	.243		$	346
c	Use in certain intercity and local buses	.17			347

8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation **Registration No.** ▶

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade) taxed at $.219		$ .175		$	355
b	Use in commercial aviation (other than foreign trade) taxed at $.244		.200			417
c	Nonexempt use in noncommercial aviation		.025			418
d	Other nontaxable uses taxed at $.244		.243			346
e	Other nontaxable uses taxed at $.219		.218			369
f	LUST tax on aviation fuels used in foreign trade		.001			433

9 Reserved Registration No. ▶

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved				
b Reserved				

10 Biodiesel or Renewable Diesel Mixture Credit Registration No. ▶

Biodiesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. **Renewable diesel mixtures.** Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass process, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller, both of which have been edited as discussed in the Instructions for Form 4136. See the instructions for line 10 for information about renewable diesel used in aviation.

	(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a Biodiesel (other than agri-biodiesel) mixtures	$1.00		$	388
b Agri-biodiesel mixtures	$1.00			390
c Renewable diesel mixtures	$1.00			307

11 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons or gasoline gallon equivalents (GGE)	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG)		$.183		$	419
b "P Series" fuels		.183			420
c Compressed natural gas (CNG) (GGE = 126.67 cu. ft.)		.183			421
d Liquefied hydrogen		.183			422
e Fischer-Tropsch process liquid fuel from coal (including peat)		.243			423
f Liquid fuel derived from biomass		.243			424
g Liquefied natural gas (LNG)		.243			425
h Liquefied gas derived from biomass		.183			435

12 Alternative Fuel Credit Registration No. ▶

	(b) Rate	(c) Gallons or gasoline gallon equivalents (GGE)	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG)	$ .50	629114	$ 314,557.	426
b "P Series" fuels	.50			427
c Compressed natural gas (CNG) (GGE = 121 cu. ft.)	.50			428
d Liquefied hydrogen	.50			429
e Fischer-Tropsch process liquid fuel from coal (including peat)	.50			430
f Liquid fuel derived from biomass	.50			431
g Liquefied natural gas (LNG)	.50			432
h Liquefied gas derived from biomass	.50			436
i Compressed gas derived from biomass (GGE = 121 cu. ft.)	.50			437

13 Registered Credit Card Issuers Registration No. ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Diesel fuel sold for the exclusive use of a state or local government	$ .243		$	360
b Kerosene sold for the exclusive use of a state or local government	.243			346
c Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at $.219	.218			369

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use		$ .197		$	309
b Exported		.198			306

15 Diesel-Water Fuel Emulsion Blending Registration No. ▶

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	$ .046		$	310

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at $.001	$ .001		$	415
b Exported dyed kerosene	.001			416

17 **Total income tax credit claimed.** Add lines 1 through 16, column (d). Enter here and on Form 1040, line 72; Form 1120, Schedule J, line 19b; Form 1120S, line 23c; Form 1041, line 24g; or the proper line of other returns. ▶	17	$ 314,557.	

SCHEDULE B (Form 1120)
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Additional Information for Schedule M-3 Filers

▶ Attach to Form 1120.
▶ See instructions on page 2.

OMB No. 1545-0123

Name	Employer identification number (EIN)
Tractor Supply Company	13-3139732

		Yes	No
1	Does any amount reported on Schedule M-3 (Form 1120), Part II, lines 9 or 10, column (d), reflect allocations to this corporation from a partnership of income, gain, loss, deduction, or credit that are disproportionate to this corporation's capital contribution to the partnership or its ratio for sharing other items of the partnership?		X
2	At any time during the tax year, did the corporation sell, exchange, or transfer any interest in an intangible asset to a related person as defined in section 267(b)?		X
3	At any time during the tax year, did the corporation acquire any interest in an intangible asset from a related person as defined in section 267(b)?		X
4a	During the tax year, did the corporation enter into a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations?		X
b	At any time during the tax year, was the corporation a participant in a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471?		X
5	At any time during the tax year, did the corporation make any change in accounting principle for financial accounting purposes? See instructions for the definition of change in accounting principle		X
6	At any time during the tax year, did the corporation make any change in a method of accounting for U.S. income tax purposes?		X
7	At any time during the tax year, did the corporation own any voluntary employees' beneficiary association (VEBA) trusts that were used to hold funds designated for employee benefits?		X
8	At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to self-constructed assets that varied from its financial method of accounting?		X
9	At any time during the tax year, did the corporation treat for tax purposes indirect costs, as defined in Regulations sections 1.263A-1(e)(3)(ii)(F), (G), and (H), as mixed-service costs, as defined in Regulations section 1.263A-1(e)(4)(ii)(C)?		X
10	Did the corporation, under section 118 or 362(c) and the related regulations, take a return filing position characterizing any amount as a contribution to the capital of the corporation during the tax year by any non-shareholders? Amounts so characterized may include, without limitation, incentives, inducements, money, and property.		X

Form 851 Affiliations Schedule

Form **851** (Rev. December 2010) Department of the Treasury Internal Revenue Service

▶ File with each consolidated income tax return.

For tax year ending 12/26/2015

OMB No. 1545-0025

Name of common parent corporation: Tractor Supply Company

Employer identification number: 13-3139732

Number, street, and room or suite no. If a P.O. box, see instructions.: 5401 Virginia Way

City or town, state, and ZIP code: Brentwood, TN 37027

Part I **Overpayment Credits, Estimated Tax Payments, and Tax Deposits** (see instructions)

Corp. No.	Name and address of corporation	Employer identification number	Portion of overpayment credits and estimated tax payments	Portion of tax deposited with Form 7004
1	Common parent corporation		202,048,532.	6,000,000.
	Subsidiary corporations:			
2	Tractor Supply Co of Michigan, LLC 5401 Virginia Way Brentwood, TN 37027	62-1859502		
3	Tractor Supply Co of Texas, LP 5401 Virginia Way Brentwood, TN 37027	62-1859500		
	Totals (Must equal amounts shown on the consolidated tax return.) ▶		202,048,532.	6,000,000.

Part II **Principal Business Activity, Voting Stock Information, Etc.** (see instructions)

Corp. No.	Principal business activity (PBA)	PBA Code No.	Did the subsidiary make any nondividend distributions? Yes	No	Stock holdings at beginning of year: Number of shares	Percent of voting power	Percent of value	Owned by corporation no.
1	Common parent corporation RETAIL SALES	452900						
	Subsidiary corporations:							
2	RETAIL SALES	452900		X		100.00 %	100.00%	1
3	RETAIL SALES	452900		X		99.00 %	99.00%	2
						%	%	1
						%	%	
						%	%	
						%	%	

JSA 5C2010 1.000 **For Paperwork Reduction Act Notice, see instructions.** Form **851** (Rev. 12-2010)

Part III Changes in Stock Holdings During the Tax Year

Corp. No.	Name of corporation	Share-holder of Corpora-tion No.	Date of transaction	(a) Changes		(b) Shares held after changes described in column (a)	
				Number of shares acquired	Number of shares disposed of	Percent of voting power	Percent of value
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%

(c) If any transaction listed above caused a transfer of a share of subsidiary stock (defined to include dispositions and deconsolidations), did the share's basis exceed its value at the time of the transfer? See instructions . . . . . ☐ **Yes** ☒ **No**

(d) Did any share of subsidiary stock become worthless within the meaning of section 165 (taking into account the provisions of Regulations section 1.1502-80(c)) during the taxable year? See instructions . . . . . . ☐ **Yes** ☒ **No**

(e) If the equitable owners of any capital stock shown above were other than the holders of record, provide details of the changes.

(f) If additional stock was issued, or if any stock was retired during the year, list the dates and amounts of these transactions.

Part IV **Additional Stock Information** (see instructions)

1 During the tax year, did the corporation have more than one class of stock outstanding? . . . . ☐ Yes ☒ No
If "Yes," enter the name of the corporation and list and describe each class of stock.

Corp. No.	Name of corporation	Class of stock

2 During the tax year, was there any member of the consolidated group that reaffiliated within 60 months of disaffiliation? . . . . ☐ Yes ☒ No
If "Yes," enter the name of the corporation(s) and explain the circumstances.

Corp. No.	Name of corporation	Explanation

3 During the tax year, was there any arrangement in existence by which one or more persons that were not members of the affiliated group could acquire any stock, or acquire any voting power without acquiring stock, in the corporation, other than a de minimis amount, from the corporation or another member of the affiliated group? . . . . ☐ Yes ☒ No
If "Yes," enter the name of the corporation and see the instructions for the percentages to enter in columns (a), (b), and (c).

Corp. No.	Name of corporation	(a) Percent of value	(b) Percent of outstanding voting stock	(c) Percent of voting power
		%	%	%
		%	%	%
		%	%	%
		%	%	%

Corp. No.	(d) Provide a description of any arrangement.

SCHEDULE M-3 (Form 1120)

Department of the Treasury Internal Revenue Service

Net Income (Loss) Reconciliation for Corporations With Total Assets of $10 Million or More

▶ Attach to Form 1120 or 1120-C. ▶ Information about Schedule M-3 (Form 1120) and its separate instructions is available at *www.irs.gov/form1120*.

OMB No. 1545-0123

2015

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Non-consolidated return (2) [X] Consolidated return (Form 1120 only) (3) [ ] Mixed 1120/L/PC group (4) [ ] Dormant subsidiaries schedule attached

Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)

1 a Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year?
[X] **Yes.** Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.
[ ] **No.** Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

b Did the corporation prepare a certified audited non-tax-basis income statement for that period?
[ ] **Yes.** Skip line 1c and complete lines 2a through 11 with respect to that income statement.
[ ] **No.** Go to line 1c.

c Did the corporation prepare a non-tax-basis income statement for that period?
[ ] **Yes.** Complete lines 2a through 11 with respect to that income statement.
[ ] **No.** Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records on line 4a.

2 a Enter the income statement period: Beginning 12/28/2014 Ending 12/26/2015

b Has the corporation's income statement been restated for the income statement period on line 2a?
[ ] **Yes.** (If "Yes," attach an explanation and the amount of each item restated.)
[X] **No.**

c Has the corporation's income statement been restated for any of the five income statement periods immediately preceding the period on line 2a?
[X] **Yes.** (If "Yes," attach an explanation and the amount of each item restated.) See Statement 38
[ ] **No.**

3 a Is any of the corporation's voting common stock publicly traded?
[X] **Yes.**
[ ] **No.** If "No," go to line 4a.

b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock . . . TSCO

c Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting common stock . . . 892356106

4 a	Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4a	410,394,690.
b	Indicate accounting standard used for line 4a (see instructions): (1) [X] GAAP (2) [ ] IFRS (3) [ ] Statutory (4) [ ] Tax-basis (5) [ ] Other (specify)		
5 a	Net income from nonincludible foreign entities (attach statement)	5a	( )
b	Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	5b	
6 a	Net income from nonincludible U.S. entities (attach statement)	6a	( )
b	Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b	
7 a	Net income (loss) of other includible foreign disregarded entities (attach statement)	7a	
b	Net income (loss) of other includible U.S. disregarded entities (attach statement)	7b	
c	Net income (loss) of other includible entities (attach statement)	7c	
8	Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement)	8	
9	Adjustment to reconcile income statement period to tax year (attach statement)	9	
10 a	Intercompany dividend adjustments to reconcile to line 11 (attach statement)	10a	
b	Other statutory accounting adjustments to reconcile to line 11 (attach statement)	10b	
c	Other adjustments to reconcile to amount on line 11 (attach statement)	10c	
11	**Net income (loss) per income statement of includible corporations.** Combine lines 4 through 10	11	410,394,690.

Note. Part I, line 11, must equal Part II, line 30, column (a) or Schedule M-1, line 1 (see instructions).

12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the following lines.

		Total Assets	Total Liabilities
a	Included on Part I, line 4 ▶	2,390,774,511.	997,479,881.
b	Removed on Part I, line 5 ▶		
c	Removed on Part I, line 6 ▶		
d	Included on Part I, line 7 ▶		

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [X] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation	54,268.			54,268.
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	10,270.			10,270.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(4,086,346,291.)	6,505,543.		(4,079,840,748.)
18 Sale versus lease (for sellers and/or lessors)	110,906.	-110,906.		
19 Section 481(a) adjustments		3,871,380.		3,871,380.
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-315,561.	315,561.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		-3,360,454.		-3,360,454.
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement) Stmt 41		242,885.		242,885.
26 **Total income (loss) items.** Combine lines 1 through 25	-4,086,486,408.	7,464,009.		-4,079,022,399.
27 **Total expense/deduction items** (from Part III, line 38)	-1,368,629,577.	569,807.	170,418,124.	-1,197,641,646.
28 Other items with no differences	5,865,510,675.	Stmt 42		5,865,510,675.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	410,394,690.	8,033,816.	170,418,124.	588,846,630.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	410,394,690.	8,033,816.	170,418,124.	588,846,630.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) X Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	224,850,200.		-224,850,200.	
2 U.S. deferred income tax expense	-6,615,063.		6,615,063.	
3 State and local current income tax expense	17,398,076.			17,398,076.
4 State and local deferred income tax expense	448,436.	-448,436.		
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)	2,268,947.			2,268,947.
9 Stock option expense	19,711,225.	-5,412,694.	50,409,949.	64,708,480.
10 Other equity-based compensation				
11 Meals and entertainment	756,760.		-378,380.	378,380.
12 Fines and penalties	195,191.		-195,191.	
13 Judgments, damages, awards, and similar costs	134,730.			134,730.
14 Parachute payments				
15 Compensation with section 162(m) limitation	16,296,539.		-711,510.	15,585,029.
16 Pension and profit-sharing	5,964,350.			5,964,350.
17 Other post-retirement benefits				
18 Deferred compensation Stmt 45	517,363.	-555,107.		-37,744.
19 Charitable contribution of cash and tangible property	1,610,107.	-296,001.		1,314,106.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill	47,127.	773,409.		820,536.
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs		59,754.		59,754.
29 Reserved				
30 Depletion				
31 Depreciation	119,326,051.	-3,434,062.		115,891,989.
32 Bad debt expense	188,016.			188,016.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement) Stmt 45	965,531,522.	8,743,330.	-1,307,855.	972,966,997.
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	1,368,629,577.	-569,807.	-170,418,124.	1,197,641,646.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [X] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation	54,268.			54,268.
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	10,254.			10,254.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(3,599,144,091.)	7,735,109.		(3,591,408,982.)
18 Sale versus lease (for sellers and/or lessors)	75,760.	-75,760.		
19 Section 481(a) adjustments		3,698,643.		3,698,643.
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-241,095.	241,095.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		-2,707,195.		-2,707,195.
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)		242,885.		242,885.
26 **Total income (loss) items.** Combine lines 1 through 25	-3,599,244,904.	9,134,777.		-3,590,110,127.
27 **Total expense/deduction items** (from Part III, line 38)	-1,039,774,571.	-10,008,335.	12,506,975.	-1,037,275,931.
28 Other items with no differences	4,777,146,834.			4,777,146,834.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	138,127,359.	-873,558.	12,506,975.	149,760,776.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	138,127,359.	-873,558.	12,506,975.	149,760,776.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [X] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	61,748,459.		-61,748,459.	
2 U.S. deferred income tax expense	-6,615,063.		6,615,063.	
3 State and local current income tax expense	6,889,662.			6,889,662.
4 State and local deferred income tax expense	448,436.	-448,436.		
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)	2,488,784.			2,488,784.
9 Stock option expense	17,870,005.	-4,718,245.	45,077,717.	58,229,477.
10 Other equity-based compensation				
11 Meals and entertainment	695,264.		-347,632.	347,632.
12 Fines and penalties	38,973.		-38,973.	
13 Judgments, damages, awards, and similar costs	134,730.			134,730.
14 Parachute payments				
15 Compensation with section 162(m) limitation	16,296,539.		-711,510.	15,585,029.
16 Pension and profit-sharing	5,964,350.			5,964,350.
17 Other post-retirement benefits				
18 Deferred compensation	517,363.	-641,834.		-124,471.
19 Charitable contribution of cash and tangible property	1,514,777.	-296,001.		1,218,776.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill	47,127.	773,409.		820,536.
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs		59,754.		59,754.
29 Reserved				
30 Depletion				
31 Depreciation	105,000,065.	-6,321,382.		98,678,683.
32 Bad debt expense	135,275.			135,275.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)	826,599,825.	21,601,070.	-1,353,181.	846,847,714.
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	1,039,774,571.	10,008,335.	-12,506,975.	1,037,275,931.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [X] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Co of Michigan, LLC

Employer identification number: 62-1859502

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(252,838,280.)	-593,144.		(253,431,424.)
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments		132,952.		132,952.
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-30,103.	30,103.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		-454,515.		-454,515.
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)				
26 **Total income (loss) items.** Combine lines 1 through 25	-252,868,383.	-884,604.		-253,752,987.
27 **Total expense/deduction items** (from Part III, line 38)	-33,412,992.	3,847,695.	10,629,667.	-18,935,630.
28 Other items with no differences	301,992,030.			301,992,030.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	15,710,655.	2,963,091.	10,629,667.	29,303,413.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	15,710,655.	2,963,091.	10,629,667.	29,303,413.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [X] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Co of Michigan, LLC

Employer identification number: 62-1859502

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	10,628,828.		-10,628,828.	
2 U.S. deferred income tax expense				
3 State and local current income tax expense	600,309.			600,309.
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment	1,677.		-839.	838.
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property	175.			175.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation	3,414,084.	-331,276.		3,082,808.
32 Bad debt expense	2,872.			2,872.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)	18,765,047.	-3,516,419.		15,248,628.
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	33,412,992.	-3,847,695.	-10,629,667.	18,935,630.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [X] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Co of Texas, LP

Employer identification number: 62-1859500

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	16.			16.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(4,143,810,226.)	-636,422.		(4,144,446,648.)
18 Sale versus lease (for sellers and/or lessors)	35,146.	-35,146.		
19 Section 481(a) adjustments		39,785.		39,785.
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-44,363.	44,363.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		-198,744.		-198,744.
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)				
26 **Total income (loss) items.** Combine lines 1 through 25	-4,143,819,427.	-786,164.		-4,144,605,591.
27 **Total expense/deduction items** (from Part III, line 38)	-295,627,029.	6,730,447.	147,281,482.	-141,615,100.
28 Other items with no differences	4,715,014,606.			4,715,014,606.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	275,568,150.	5,944,283.	147,281,482.	428,793,915.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	275,568,150.	5,944,283.	147,281,482.	428,793,915.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [X] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Co of Texas, LP

Employer identification number: 62-1859500

Part III **Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items** (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	152,472,913.		-152,472,913.	
2 U.S. deferred income tax expense				
3 State and local current income tax expense	9,908,105.			9,908,105.
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)	-219,837.			-219,837.
9 Stock option expense	1,841,220.	-694,449.	5,332,232.	6,479,003.
10 Other equity-based compensation				
11 Meals and entertainment	59,819.		-29,909.	29,910.
12 Fines and penalties	156,218.		-156,218.	
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation		86,727.		86,727.
19 Charitable contribution of cash and tangible property	95,155.			95,155.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation	10,911,902.	3,218,596.		14,130,498.
32 Bad debt expense	49,869.			49,869.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)	120,351,665.	-9,341,321.	45,326.	111,055,670.
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	295,627,029.	-6,730,447.	-147,281,482.	141,615,100.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [X] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Elim

Employer identification number:

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(-3,909,446,306.)			(-3,909,446,306.)
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)				
26 **Total income (loss) items.** Combine lines 1 through 25	3,909,446,306.			3,909,446,306.
27 **Total expense/deduction items** (from Part III, line 38)	185,015.			185,015.
28 Other items with no differences	-3,928,642,795.			-3,928,642,795.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	-19,011,474.			-19,011,474.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	-19,011,474.			-19,011,474.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [X] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Elim

Employer identification number:

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense				
2 U.S. deferred income tax expense				
3 State and local current income tax expense				
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment				
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property				
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation				
32 Bad debt expense				
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)	-185,015.			-185,015.
38 Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	-185,015.			-185,015.

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Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) Consolidated group (2) Parent corp (3) Consolidated eliminations (4) Subsidiary corp (5) Mixed 1120/L/PC group

Check if a sub-consolidated: (6) 1120 group (7) 1120 eliminations

Name of subsidiary (if consolidated return): Adjustments

Employer identification number:

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	( )			( )
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)				
26 **Total income (loss) items.** Combine lines 1 through 25				
27 **Total expense/deduction items** (from Part III, line 38)				
28 Other items with no differences				
29a Mixed groups, see instructions. All others, combine lines 26 through 28				
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c				

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return)	Employer identification number
Tractor Supply Company	13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return)	Employer identification number
Adjustments	

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense				
2 U.S. deferred income tax expense				
3 State and local current income tax expense				
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment				
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property				
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation				
32 Bad debt expense				
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)				
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive				

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SCHEDULE UTP (Form 1120)

Department of the Treasury Internal Revenue Service

Uncertain Tax Position Statement

▶ File with Form 1120, 1120-F, 1120-L, or 1120-PC.

▶ Information about Schedule UTP (Form 1120) and its separate instructions is at *www.irs.gov/scheduleutp*.

OMB No. 1545-0123

2015

Name of entity as shown on page 1 of tax return: Tractor Supply Company & Subs

EIN of entity: 13-3139732

This Part I, Schedule UTP (Form 1120) is page 1 of 1 Part I pages.

Part I **Uncertain Tax Positions for the Current Tax Year.** See instructions for how to complete columns (a) through (g). Enter, in Part III, a description for each uncertain tax position (UTP).

Check this box if the corporation was unable to obtain information from related parties sufficient to determine whether a tax position is a UTP (see instructions) ▶ ☐

(a) UTP No.	(b) Primary IRC Sections (e.g., "61", "108", "263A", etc.) / Primary IRC Subsections (e.g. (f)(2)(A)(ii))			(c) Timing Codes (check if Permanent, Temporary, or both)		(d) Pass-Through Entity EIN	(e) Major Tax Position	(f) Ranking of Tax Position	(g) Reserved for Future Use
C1	41			P ☒	T ☐		☒	G1	
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		

Name of entity as shown on page 1 of tax return	EIN of entity
Tractor Supply Company & Subs	13-3139732

This Part II, Schedule UTP (Form 1120) is page 1 of 1 Part II pages.

Part II Uncertain Tax Positions for Prior Tax Years.

See instructions for how to complete columns (a) through (h). Enter, in Part III, a description for each uncertain tax position (UTP).

Check this box if the corporation was unable to obtain information from related parties sufficient to determine whether a tax position is a UTP (see instructions) ▶ ☐

(a) UTP No.	(b) Primary IRC Sections (e.g., "61", "108", "263A", etc.) / Primary IRC Subsections (e.g. (f)(2)(A)(ii))			(c) Timing Codes (check if Permanent, Temporary, or both)		(d) Pass-Through Entity EIN	(e) Major Tax Position	(f) Ranking of Tax Position	(g) Reserved for Future Use	(h) Year of Tax Position
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			

Name of entity as shown on page 1 of tax return: Tractor Supply Company & Subs

EIN of entity: 13-3139732

This Part III, Schedule UTP (Form 1120) is page 1 of 1 Part III pages.

Part III **Concise Descriptions of UTPs.** Indicate the corresponding UTP number from Part I, column (a) (e.g. C1) or Part II column (a) (e.g. P2). Use as many Part III pages as necessary (see instructions).

UTP No.	Concise Description of Uncertain Tax Position
C1	The company incurred costs that were allocated to various research projects based upon a methodology the company considers reasonable. The uncertain tax position revolves around whether the company's method of allocating these costs is acceptable to the IRS.

Form **1125-A**
(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.**
▶ **Information about Form 1125-A and its instructions is at *www.irs.gov/form1125a*.**

OMB No. 1545-2225

Name	Employer identification number
Tractor Supply Company & Subs	13-3139732

1	Inventory at beginning of year	1	1,147,336,155.
2	Purchases	2	3,947,267,725.
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule) See Statement 50	5	298,539,422.
6	**Total.** Add lines 1 through 5	6	5,393,143,302.
7	Inventory at end of year	7	1,322,591,813.
8	**Cost of goods sold.** Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)	8	4,070,551,489.

9a Check all methods used for valuing closing inventory:
(i) [ ] Cost
(ii) [X] Lower of cost or market
(iii) [ ] Other (Specify method used and attach explanation.) ▶

b Check if there was a writedown of subnormal goods ▶ [ ]

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ [ ]

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO 9d

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity (see instructions)? [X] Yes [ ] No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation [ ] Yes [X] No

Section references are to the Internal Revenue Code unless otherwise noted.

General Instructions

Purpose of Form

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. If you are a qualifying taxpayer or a qualifying small business taxpayer (defined below), you can adopt or change your accounting method to account for inventoriable items in the same manner as materials and supplies that are not incidental.

Under this accounting method, inventory costs for raw materials purchased for use in producing finished goods and merchandise purchased for resale are deductible in the year the finished goods or merchandise are sold (but not before the year you paid for the raw materials or merchandise, if you are also using the cash method).

If you account for inventoriable items in the same manner as materials and supplies that are not incidental, you can currently deduct expenditures for direct labor and all indirect costs that would otherwise be included in inventory costs. See the instructions for lines 2 and 7.

For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on adopting or changing to this method of accounting, see Form 3115, Application for Change in Accounting Method, and its instructions.

Qualifying taxpayer. A qualifying taxpayer is a taxpayer that, (a) for each prior tax year ending after December 16, 1998, has average annual gross receipts of $1 million or less for the 3 prior tax years and (b) its business is not a tax shelter (as defined in section 448(d)(3)). See Rev. Proc. 2001-10, 2001-2 I.R.B. 272.

Qualifying small business taxpayer. A qualifying small business taxpayer is a taxpayer that, (a) for each prior tax year ending on or after December 31, 2000, has average annual gross receipts of $10 million or less for the 3 prior tax years, (b) whose principal business activity is not an ineligible activity, and (c) whose business is not a tax shelter (as defined in section 448 (d)(3)). See Rev. Proc. 2002-28, 2002-18, I.R.B. 815.

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property by a corporation for use in its trade or business or in an activity engaged in for profit.

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

Form **1125-E**
(Rev. December 2013)
Department of the Treasury
Internal Revenue Service

Compensation of Officers

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.**
▶ **Information about Form 1125-E and its separate instructions is at** ***www.irs.gov/form1125e*****.**

OMB No. 1545-2225

Name: Tractor Supply Company & Subs

Employer identification number: 13-3139732

Note. Complete Form 1125-E only if total receipts are $500,000 or more. See instructions for definition of total receipts.

(a) Name of officer	(b) Social security number (see instructions)	(c) Percent of time devoted to business	Percent of stock owned (d) Common	Percent of stock owned (e) Preferred	(f) Amount of compensation
1		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	

2 Total compensation of officers	2	15,585,029.
3 Compensation of officers claimed on Form 1125-A or elsewhere on return	3	
4 Subtract line 3 from line 2. Enter the result here and on Form 1120, page 1, line 12 or the appropriate line of your tax return . . . See Statement 51	4	15,585,029.

Form **2220**

Department of the Treasury
Internal Revenue Service

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return.

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

OMB No. 1545-0123

2015

Name: Tractor Supply Company & Subs

Employer identification number: 13-3139732

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)			1	203,979,181.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a			
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b			
c	Credit for federal tax paid on fuels (see instructions)	2c	314,557.		
d	**Total.** Add lines 2a through 2c			2d	314,557.
3	Subtract line 2d from line 1. If the result is less than $500, **do not** complete or file this form. The corporation does not owe the penalty			3	203,664,624.
4	Enter the tax shown on the corporation's 2014 income tax return (see instructions). **Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5**			4	190,951,394.
5	**Required annual payment.** Enter the **smaller** of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3			5	190,951,394.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty (see instructions).

6	☐	The corporation is using the adjusted seasonal installment method.
7	X	The corporation is using the annualized income installment method.
8	X	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. Stmt 52

Part III Figuring the Underpayment

			(a)	(b)	(c)	(d)
9	**Installment due dates.** Enter in columns (a) through (d) the 15th day of the 4th (*Form 990-PF filers:* Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	04/15/2015	06/15/2015	09/15/2015	12/15/2015
10	**Required installments.** If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column	10	18199338.	18199339.	116349792.	49036443.
11	Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11	19048532.	19000000.	115000000.	49000000.
	Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12		849,194.	1,649,855.	300,063.
13	Add lines 11 and 12	13		19849194.	116649855.	49300063.
14	Add amounts on lines 16 and 17 of the preceding column	14				
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	19048532.	19849194.	116649855.	49300063.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16				
17	**Underpayment.** If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18	**Overpayment.** If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	849,194.	1,649,855.	300,063.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

		(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). *(Form 990-PF and Form 990-T filers:* Use 5th month instead of 3rd month.)	19				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20				
21 Number of days on line 20 after 4/15/2015 and before 7/1/2015	21				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365}$ x 3%	22	$	$	$	$
23 Number of days on line 20 after 6/30/2015 and before 10/1/2015	23				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365}$ x 3%	24	$	$	$	$
25 Number of days on line 20 after 9/30/2015 and before 1/1/2016	25				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365}$ x 3%	26	$	$	$	$
27 Number of days on line 20 after 12/31/2015 and before 4/1/2016	27				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{366}$ x 3%	28	$	$	$	$
29 Number of days on line 20 after 3/31/2016 and before 7/1/2016	29				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{366}$ x *%	30	$	$	$	$
31 Number of days on line 20 after 6/30/2016 and before 10/1/2016	31				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{366}$ x *%	32	$	$	$	$
33 Number of days on line 20 after 9/30/2016 and before 1/1/2017	33				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{366}$ x *%	34	$	$	$	$
35 Number of days on line 20 after 12/31/2016 and before 2/16/2017	35				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x *%	36	$	$	$	$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	$	$	$	$

38 **Penalty.** Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns . . . 38 $

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at ***www.irs.gov***. You can also call 1-800-829-4933 to get interest rate information.

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
20 Annualization periods (see instructions)	20	First 3 months	First 3 months	First 6 months	First 9 months
21 Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items)	21	51,998,109.	51,998,109.	291,198,111.	432,397,320.
22 Annualization amounts (see instructions)	22	4.0	4.0	2.00000	1.33333
23 a Annualized taxable income. Multiply line 21 by line 22	23a	207,992,436.	207,992,436.	582,396,222.	576,528,319.
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c	207,992,436.	207,992,436.	582,396,222.	576,528,319.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2 (or comparable line of corporation's return)	24	72,797,353.	72,797,353.	203,838,678.	201,784,912.
25 Enter any alternative minimum tax for each payment period (see instructions)	25				
26 Enter any other taxes for each payment period (see instructions)	26				
27 Total tax. Add lines 24 through 26	27	72,797,353.	72,797,353.	203,838,678.	201,784,912.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c (see instructions)	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	72,797,353.	72,797,353.	203,838,678.	201,784,912.
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31	18,199,338.	36,398,677.	152,879,009.	201,784,912.

Part III Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column.		1st installment	2nd installment	3rd installment	4th installment
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the **smaller** of the amounts in each column from line 19 or line 31	32	18,199,338.	36,398,677.	152,879,009.	201,784,912.
33 Add the amounts in all preceding columns of line 38 (see instructions)	33		18,199,338.	36,398,677.	152,748,469.
34 **Adjusted seasonal or annualized income installments.** Subtract line 33 from line 32. If zero or less, enter -0-	34	18,199,338.	18,199,339.	116,480,332.	49,036,443.
35 Enter 25% of line 5 on page 1 of Form 2220 in each column. **Note:** "Large corporations," see the instructions for line 10 for the amounts to enter	35	47,737,849.	54,094,464.	50,916,156.	50,916,156.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36		29,538,511.	65,433,636.	
37 Add lines 35 and 36	37	47,737,849.	83,632,975.	116,349,792.	50,916,156.
38 **Required installments.** Enter the **smaller** of line 34 or line 37 here and on page 1 of Form 2220, line 10 (see instructions)	38	18,199,338.	18,199,339.	116,349,792.	49,036,443.

Form **3800**

Department of the Treasury
Internal Revenue Service (99)

General Business Credit

▶ Information about Form 3800 and its separate instructions is at *www.irs.gov/form3800.*
▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

OMB No. 1545-0895
2015
Attachment Sequence No. 22

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

Part I **Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)** (See instructions and complete Part(s) III before Parts I and II)

1	General business credit from line 2 of all Parts III with box A checked	1	511,014.
2	Passive activity credits from line 2 of all Parts III with box B checked — 2		
3	Enter the applicable passive activity credits allowed for 2015 (see instructions)	3	
4	Carryforward of general business credit to 2015. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach	4	
5	Carryback of general business credit from 2016. Enter the amount from line 2 of Part III with box D checked (see instructions)	5	
6	Add lines 1, 3, 4, and 5	6	511,014.

Part II **Allowable Credit**

7	Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return			7	206,083,025.
8	Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 35 • Corporations. Enter the amount from Form 4626, line 14 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56			8	
9	Add lines 7 and 8			9	206,083,025.
10a	Foreign tax credit	10a			
b	Certain allowable credits (see instructions)	10b			
c	Add lines 10a and 10b			10c	
11	**Net income tax.** Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16			11	206,083,025.
12	**Net regular tax.** Subtract line 10c from line 7. If zero or less, enter -0-	12	206,083,025.		
13	Enter 25% (.25) of the excess, if any, of line 12 over $25,000 (see instructions)	13	51,514,506.		
14	Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 33 • Corporations. Enter the amount from Form 4626, line 12 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54	14	117,533,547.		
15	Enter the greater of line 13 or line 14			15	117,533,547.
16	Subtract line 15 from line 11. If zero or less, enter -0-			16	88,549,478.
17	Enter the **smaller** of line 6 or line 16 **C corporations:** See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.			17	511,014.

Part II **Allowable Credit** *(Continued)*

Note. If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and enter -0- on line 26.

18	Multiply line 14 by 75% (.75) (see instructions)	18	88,150,160.
19	Enter the greater of line 13 or line 18	19	88,150,160.
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	117,932,865.
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	117,421,851.
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	28,388.
23	Passive activity credit from line 3 of all Parts III with box B checked 23		
24	Enter the applicable passive activity credit allowed for 2015 (see instructions)	24	
25	Add lines 22 and 24	25	28,388.
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	28,388.
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	154,568,519.
28	Add lines 17 and 26	28	539,402.
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	154,029,117.
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	1,564,442.
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32		
33	Enter the applicable passive activity credits allowed for 2015 (see instructions)	33	
34	Carryforward of business credit to 2015. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34	
35	Carryback of business credit from 2016. Enter the amount from line 5 of Part III with box D checked (see instructions)	35	
36	Add lines 30, 33, 34, and 35	36	1,564,442.
37	Enter the **smaller** of line 29 or line 36	37	1,564,442.
38	**Credit allowed for the current year.** Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return: • Individuals. Form 1040, line 54, or Form 1040NR, line 51 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b	38	2,103,844.

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

A	X	General Business Credit From a Non-Passive Activity	E		Reserved
B		General Business Credit From a Passive Activity	F		Reserved
C		General Business Credit Carryforwards	G		Eligible Small Business Credit Carryforwards
D		General Business Credit Carrybacks	H		Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III ▶ ☐

	(a) Description of credit Note. On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		398,228.
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		112,786.
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		511,014.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		28,388.
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		1,564,442.
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Reserved	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		1,564,442.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		2,103,844.

Form **4562**

Department of the Treasury Internal Revenue Service (99)

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

2015

Attachment Sequence No. 179

Name(s) shown on return: Tractor Supply Company & Subs

Identifying number: 13-3139732

Business or activity to which this form relates: General Depreciation & Amortization

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2014 Form 4562	10	
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 2016. Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II 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	56,166,351.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	2,242,693.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2015	17	46,092,830.
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 2015 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		49,484,808.	5.000	HY	200 DB	10,206,723.
c 7-year property		198,630.	7.000	HY	200 DB	60,659.
d 10-year property						
e 15-year property		4,669,414.	15.000	HY	150 DB	358,117.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property		83,977,925.	39 yrs.	MM	S/L	764,616.
				MM	S/L	

Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	115,891,989.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

JSA **For Paperwork Reduction Act Notice, see separate instructions.** Form **4562** (2015)

5X2300 2.000

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2015 tax year (see instructions):					
43 Amortization of costs that began before your 2015 tax year				43	880,290.
44 **Total.** Add amounts in column (f). See the instructions for where to report				44	880,290.

Form **4797**

Department of the Treasury
Internal Revenue Service

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Information about Form 4797 and its separate instructions is at *www.irs.gov/form4797*.

OMB No. 1545-0184

2015

Attachment Sequence No. 27

Name(s) shown on return: Tractor Supply Company & Subs

Identifying number: 13-3139732

1 Enter the gross proceeds from sales or exchanges reported to you for 2015 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) . . . 1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

2 (a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
Stmt 57						-3,360,454.

3 Gain, if any, from Form 4684, line 39	3	
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6 Gain, if any, from line 32, from other than casualty or theft	6	
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7	-3,360,454.

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years (see instructions)	8	
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)	9	

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7	11	(3,360,454.)
12 Gain, if any, from line 7 or amount from line 8, if applicable	12	
13 Gain, if any, from line 31	13	
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17 Combine lines 10 through 16	17	-3,360,454.
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:		
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions	18a	
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18b	

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20 Gross sales price (**Note:** *See line 1 before completing.*)	20				
21 Cost or other basis plus expense of sale	21				
22 Depreciation (or depletion) allowed or allowable	22				
23 Adjusted basis. Subtract line 22 from line 21	23				
24 Total gain. Subtract line 23 from line 20	24				
25 If section 1245 property:					
a Depreciation allowed or allowable from line 22	25a				
b Enter the **smaller** of line 24 or 25a	25b				
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a Additional depreciation after 1975 (see instructions)	26a				
b Applicable percentage multiplied by the **smaller** of line 24 or line 26a (see instructions)	26b				
c Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip lines 26d and 26e	26c				
d Additional depreciation after 1969 and before 1976	26d				
e Enter the **smaller** of line 26c or 26d	26e				
f Section 291 amount (corporations only)	26f				
g Add lines 26b, 26e, and 26f	26g				
27 If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
a Soil, water, and land clearing expenses	27a				
b Line 27a multiplied by applicable percentage (see instructions)	27b				
c Enter the **smaller** of line 24 or 27b	27c				
28 If section 1254 property:					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	28a				
b Enter the **smaller** of line 24 or 28a	28b				
29 If section 1255 property:					
a Applicable percentage of payments excluded from income under section 126 (see instructions)	29a				
b Enter the **smaller** of line 24 or 29a (see instructions)	29b				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33		
34 Recomputed depreciation (see instructions)	34		
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35		

Form **5884**

Department of the Treasury
Internal Revenue Service

Work Opportunity Credit

▶ Attach to your tax return.

▶ Information about Form 5884 and its separate instructions is at *www.irs.gov/form5884*.

OMB No. 1545-0219

2015

Attachment Sequence No. 77

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

1	Enter on the applicable line below the total qualified first- or second-year wages paid or incurred during the tax year, and multiply by the percentage shown, for services of employees who are certified as members of a targeted group.		
a	Qualified first-year wages of employees who worked for you at least 120 hours but fewer than 400 hours . $ 469,449. x 25% (0.25)	**1a**	117,362.
b	Qualified first-year wages of employees who worked for you at least 400 hours . . . . $ 3,578,259. x 40% (0.40)	**1b**	1,431,304.
c	Qualified second-year wages of employees certified as long-term family assistance recipients . . . . $ 31,552. x 50% (0.50)	**1c**	15,776.
2	Add lines 1a, 1b, and 1c. See instructions for the adjustment you must make to salaries and wages . . . . Stmt 60	**2**	1,564,442.
3	Work opportunity credit from partnerships, S corporations, cooperatives, estates, and trusts (see instructions)	**3**	
4	Add lines 2 and 3. Cooperatives, estates, and trusts, go to line 5. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 4b	**4**	1,564,442.
5	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	**5**	
6	Cooperatives, estates, and trusts, subtract line 5 from line 4. Report this amount on Form 3800, Part III, line 4b	**6**	

Form **6765**

Department of the Treasury
Internal Revenue Service

Credit for Increasing Research Activities

▶ Attach to your tax return.
▶ Information about Form 6765 and its separate instructions is at *www.irs.gov/form6765*.

OMB No. 1545-0619
2015
Attachment Sequence No. 81

Name(s) shown on return: Tractor Supply Company & Subs
Identifying number: 13-3139732

Section A - Regular Credit. Skip this section and go to Section B if you are electing or previously elected (and are not revoking) the alternative simplified credit.

1	Certain amounts paid or incurred to energy consortia (see instructions)			1	
2	Basic research payments to qualified organizations (see instructions)	2			
3	Qualified organization base period amount	3			
4	Subtract line 3 from line 2. If zero or less, enter -0-			4	
5	Wages for qualified services (do not include wages used in figuring the work opportunity credit)	5			
6	Cost of supplies	6			
7	Rental or lease costs of computers (see instructions)	7			
8	Enter the applicable percentage of contract research expenses (see instructions)	8			
9	Total qualified research expenses. Add lines 5 through 8	9			
10	Enter fixed-base percentage, but not more than 16% (0.16) (see instructions)	10	%		
11	Enter average annual gross receipts (see instructions)	11			
12	Multiply line 11 by the percentage on line 10	12			
13	Subtract line 12 from line 9. If zero or less, enter -0-	13			
14	Multiply line 9 by 50% (0.50)	14			
15	Enter the **smaller** of line 13 or line 14			15	
16	Add lines 1, 4, and 15			16	
17	Are you electing the reduced credit under section 280C? ▶ Yes ☐ No ☐ If "Yes," multiply line 16 by 13% (0.13). If "No," multiply line 16 by 20% (0.20) and see the instructions for the statement that must be attached. Members of controlled groups or businesses under common control: see instructions for the statement that must be attached			17	

Section B - Alternative Simplified Credit. Skip this section if you are completing Section A.

18	Certain amounts paid or incurred to energy consortia (see the line 1 instructions)			18	
19	Basic research payments to qualified organizations (see the line 2 instructions)	19			
20	Qualified organization base period amount (see the line 3 instructions)	20			
21	Subtract line 20 from line 19. If zero or less, enter -0-			21	
22	Add lines 18 and 21			22	
23	Multiply line 22 by 20% (0.20)			23	
24	Wages for qualified services (do not include wages used in figuring the work opportunity credit)	24	5,599,800.		
25	Cost of supplies	25			
26	Rental or lease costs of computers (see the line 7 instructions)	26			
27	Enter the applicable percentage of contract research expenses (see the line 8 instructions)	27	332,703.		
28	Total qualified research expenses. Add lines 24 through 27	28	5,932,503.		
29	Enter your total qualified research expenses for the prior 3 tax years. If you had no qualified research expenses in any one of those years, skip lines 30 and 31	29	9,338,217.		
30	Divide line 29 by 6.0	30	1,556,370.		
31	Subtract line 30 from line 28. If zero or less, enter -0-	31	4,376,133.		
32	Multiply line 31 by 14% (0.14). If you skipped lines 30 and 31, multiply line 28 by 6% (0.06)			32	612,659.

For Paperwork Reduction Act Notice, see separate instructions.

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Section B - Alternative Simplified Credit. *(continued)*

33	Add lines 23 and 32	33	612,659.
34	Are you electing the reduced credit under section 280C? ▶ Yes [X] No [ ] If "Yes," multiply line 33 by 65% (0.65). If "No," enter the amount from line 33 and see the line 17 instructions for the statement that must be attached. Members of controlled groups or businesses under common control: see instructions for the statement that must be attached . . Stmt 61	34	398,228.

Section C - Summary

35	Enter the portion of the credit from Form 8932, line 2, that is attributable to wages that were also used to figure the credit on line 17 or line 34 (whichever applies)	35	
36	Subtract line 35 from line 17 or line 34 (whichever applies). If zero or less, enter -0-	36	398,228.
37	Credit for increasing research activities from partnerships, S corporations, estates, and trusts	37	
38	Add lines 36 and 37. Estates and trusts, go to line 39. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 1c	38	398,228.
39	Amount allocated to beneficiaries of the estate or trust (see instructions)	39	
40	Estates and trusts, subtract line 39 from line 38. Report the amount on Form 3800, Part III, line 1c.	40	

Form **6765** (2015)

Form **7004** (Rev. December 2012) Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns

▶ File a separate application for each return.

▶ Information about Form 7004 and its separate instructions is at *www.irs.gov/form7004*.

OMB No. 1545-0233

Print or Type

Name: Tractor Supply Company & Subs

Identifying number: 13-3139732

Number, street, and room or suite no. (If P.O. box, see instructions.): 5401 Virginia Way

City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)).: Brentwood, TN 37027

Note. *File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.*

Part I Automatic 5-Month Extension

1a Enter the form code for the return that this application is for (see below) . . . . . . [ ][ ]

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	09	Form 1041 (estate other than a bankruptcy estate)	04
Form 8804	31	Form 1041 (trust)	05

Part II Automatic 6-Month Extension

b Enter the form code for the return that this application is for (see below) 1 2

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-QFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065-B	10	Form 1120-SF	26
Form 1066	11	Form 3520-A	27
Form 1120	12	Form 8612	28
Form 1120-C	34	Form 8613	29
Form 1120-F	15	Form 8725	30
Form 1120-FSC	16	Form 8831	32
Form 1120-H	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36

2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here . . . . . . ▶ [ ]

3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here . . . . . . ▶ [X]

If checked, attach a statement, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application. See Statement 62

Part III All Filers Must Complete This Part

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here . . . . . ▶ [ ]

5 a The application is for calendar year 20 _____ , or tax year beginning 12/28 , 20 14 , and ending 12/26 , 20 15

b Short tax year. If this tax year is less than 12 months, check the reason: [ ] Initial return [ ] Final return [ ] Change in accounting period [ ] Consolidated return to be filed [ ] Other (see instructions-attach explanation)

6	Tentative total tax	6	208,048,606.
7	**Total** payments and credits (see instructions)	7	202,048,606.
8	**Balance due.** Subtract line 7 from line 6 (see instructions)	8	6,000,000.

Form **8844**

Empowerment Zone Employment Credit

Department of the Treasury
Internal Revenue Service

▶ Attach to your tax return.

▶ Information about Form 8844 and its separate instructions is at *www.irs.gov/form8844*.

OMB No. 1545-1444

2015

Attachment Sequence No. **99**

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

1	Enter the total qualified empowerment zone wages paid or incurred during calendar year 2015 only (see instructions)	**1**	141,939.
2	Multiply line 1 by 20% (0.20). See instructions for the adjustment you must make to salaries and wages	**2**	28,388.
3	Empowerment zone employment credit from partnerships, S corporations, cooperatives, estates, and trusts	**3**	
4	Add lines 2 and 3. Cooperatives, estates, and trusts, go to line 5. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 3	**4**	28,388.
5	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	**5**	
6	Cooperatives, estates, and trusts, subtract line 5 from line 4. Report this amount on Form 3800, Part III, line 3	**6**	

For Paperwork Reduction Act Notice, see separate instructions.

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Form **8845**

Department of the Treasury
Internal Revenue Service

Indian Employment Credit

▶ Attach to your tax return.

▶ Information about Form 8845 and its separate instructions is at *www.irs.gov/form8845.*

OMB No. 1545-1417

2015

Attachment Sequence No. **113**

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

1	Total of qualified wages and qualified employee health insurance costs paid or incurred during the tax year	**1**	563,932.
2	Calendar year 1993 qualified wages and qualified employee health insurance costs (see instructions). If none, enter -0-	**2**	
3	Incremental increase. Subtract line 2 from line 1. If zero or less, enter -0- See Statement 63	**3**	563,932.
4	Multiply line 3 by 20% (0.20). See instructions for the adjustment you must make to salaries and wages	**4**	112,786.
5	Indian employment credit from partnerships, S corporations, cooperatives, estates, and trusts	**5**	
6	Add lines 4 and 5. Cooperatives, estates, and trusts, go to line 7. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 1g	**6**	112,786.
7	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	**7**	
8	Cooperatives, estates, and trusts, subtract line 7 from line 6. Report this amount on Form 3800, Part III, line 1g	**8**	

Form **8916-A**

Department of the Treasury
Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120.*

OMB No. 1545-0123

2015

Name of common parent
Tractor Supply Company

Employer identification number
13-3139732

Name of subsidiary

Employer identification number

Part I Cost of Goods Sold

	Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Amounts attributable to cost flow assumptions	115,924.	-476,761.		-360,837.
2	Amounts attributable to:				
a	Stock option expense				
b	Other equity based compensation				
c	Meals and entertainment				
d	Parachute payments				
e	Compensation with section 162(m) limitation				
f	Pension and profit sharing				
g	Other post-retirement benefits				
h	Deferred compensation				
i	Reserved				
j	Amortization				
k	Depletion				
l	Depreciation				
m	Corporate owned life insurance premiums				
n	Other section 263A costs		-6,922,936.		-6,922,936.
3	Inventory shrinkage accruals	42,463,904.	98,621.		42,562,525.
4	Excess inventory and obsolescence reserves	192,526,459.	780,777.		193,307,236.
5	Lower of cost or market write-downs	-26,445,073.	-228,567.		-26,673,640.
6	Other items with differences (attach statement)	-183,975,161.	Stmt 64 243,323.		-183,731,838.
7	Other items with no differences	4,061,660,238.	Stmt 66		4,061,660,238.
8	**Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	4,086,346,291.	-6,505,543.		4,079,840,748.

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income Stmt 67	10,270.			10,270.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	10,270.			10,270.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense Stmt 68	2,268,947.			2,268,947.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	2,268,947.			2,268,947.

Form **8916-A**

Department of the Treasury
Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.

▶ Information about Form 8916-A and its instructions is at www.irs.gov/form1120.

OMB No. 1545-0123

2015

Name of common parent: Tractor Supply Company — Employer identification number: 13-3139732

Name of subsidiary: Tractor Supply Company — Employer identification number: 13-3139732

Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions	-389,003.	-801,615.		-1,190,618.
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums				
n Other section 263A costs		-6,081,152.		-6,081,152.
3 Inventory shrinkage accruals	34,774,205.	32,204.		34,806,409.
4 Excess inventory and obsolescence reserves	179,631,627.	626,135.		180,257,762.
5 Lower of cost or market write-downs	-21,241,915.	-118,633.		-21,360,548.
6 Other items with differences (attach statement)	-141,155,272.	-1,392,048.		-142,547,320.
7 Other items with no differences	3,547,524,449.			3,547,524,449.
8 **Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	3,599,144,091.	-7,735,109.		3,591,408,982.

For Paperwork Reduction Act Notice, see instructions. Form **8916-A** (2015)

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Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income	10,254.			10,254.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	10,254.			10,254.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense	2,488,784.			2,488,784.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	2,488,784.			2,488,784.

Form **8916-A** Department of the Treasury Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120*.

OMB No. 1545-0123

2015

Name of common parent: Tractor Supply Company — Employer identification number: 13-3139732

Name of subsidiary: Tractor Supply Co of Michigan, LLC — Employer identification number: 62-1859502

Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions		186,311.		186,311.
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums				
n Other section 263A costs		-285,598.		-285,598.
3 Inventory shrinkage accruals	1,866,175.	199,040.		2,065,215.
4 Excess inventory and obsolescence reserves	197,941.	64,608.		262,549.
5 Lower of cost or market write-downs	-1,511,954.	-18,055.		-1,530,009.
6 Other items with differences (attach statement)	-1,251,236.	446,838.		-804,398.
7 Other items with no differences	253,537,354.			253,537,354.
8 **Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	252,838,280.	593,144.		253,431,424.

For Paperwork Reduction Act Notice, see instructions. Form **8916-A** (2015)

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Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income				
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense				
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

Form **8916-A** Department of the Treasury Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120*.

OMB No. 1545-0123

2015

Name of common parent	Employer identification number
Tractor Supply Company	13-3139732
Name of subsidiary	Employer identification number
Tractor Supply Co of Texas, LP	62-1859500

Part I **Cost of Goods Sold**

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions	504,927.	138,543.		643,470.
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums				
n Other section 263A costs		-556,186.		-556,186.
3 Inventory shrinkage accruals	5,823,524.	-132,623.		5,690,901.
4 Excess inventory and obsolescence reserves	12,696,891.	90,034.		12,786,925.
5 Lower of cost or market write-downs	-3,691,204.	-91,879.		-3,783,083.
6 Other items with differences (attach statement)	-22,557,179.	1,188,533.		-21,368,646.
7 Other items with no differences	4,151,033,267.			4,151,033,267.
8 **Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	4,143,810,226.	636,422.		4,144,446,648.

Part II **Interest Income**

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income	16.			16.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	16.			16.

Part III **Interest Expense**

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense	-219,837.			-219,837.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	-219,837.			-219,837.

Form **8916-A**

Department of the Treasury
Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120*.

OMB No. 1545-0123

2015

Name of common parent: Tractor Supply Company

Employer identification number: 13-3139732

Name of subsidiary: Tractor Supply Elim

Employer identification number:

Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense				
b Other equity based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
l Depreciation				
m Corporate owned life insurance premiums				
n Other section 263A costs				
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach statement)	-19,011,474.			-19,011,474.
7 Other items with no differences	-3,890,434,832.			-3,890,434,832.
8 **Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	-3,909,446,306.			-3,909,446,306.

For Paperwork Reduction Act Notice, see instructions.

Form **8916-A** (2015)

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Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income				
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense				
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: Tractor Supply Company

Taxpayer Address: 5401 Virginia Way Brentwood TN 37027

Taxpayer ID Number: 13-3139732

Year-End: 12/26/2015

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: Tractor Supply Co of Michigan, LLC

Taxpayer Address: 5401 Virginia Way Brentwood TN 37027

Taxpayer ID Number: 62-1859502

Year-End: 12/26/2015

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: Tractor Supply Co of Texas, LP

Taxpayer Address: 5401 Virginia Way Brentwood TN 37027

Taxpayer ID Number: 62-1859500

Year-End: 12/26/2015

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

Consolidated Schedules

1120 Page 1

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
1a	Gross receipts or sales	10,472,298,867.	-3,928,457,780.		6,543,841,087.
1b	Returns and allowances	317,334,454.			317,334,454.
1c	Balance	10,154,964,413.	-3,928,457,780.		6,226,506,633.
2	Cost of goods sold	7,979,997,795.	-3,909,446,306.		4,070,551,489.
3	Gross profit	2,174,966,618.	-19,011,474.		2,155,955,144.
4	Dividends	54,268.			54,268.
5	Interest	10,270.			10,270.
6	Gross rents	304,933.	-185,015.		119,918.
7	Gross royalties				
8	Capital gain net income				
9	Net gain or (loss) from Form 4797	-3,360,454.			-3,360,454.
10	Other income	29,467,412.	-25,708,152.		3,759,260.
11	Total income	2,201,443,047.	-44,904,641.		2,156,538,406.
12	Compensation of officers	15,585,029.			15,585,029.
13	Salaries and wages	577,692,326.			577,692,326.
14	Repairs and maintenance	73,685,130.			73,685,130.
15	Bad debts	207,872.			207,872.
16	Rents	259,533,218.	-185,015.		259,348,203.
17	Taxes and licenses	116,383,919.			116,383,919.
18	Interest	2,268,947.			2,268,947.
19	Charitable contributions	1,314,106.			1,314,106.
20	Depreciation	115,891,989.			115,891,989.
21	Depletion				
22	Advertising	79,387,538.			79,387,538.
23	Pension, profit-sharing etc., plans	5,964,012.			5,964,012.
24	Employee benefit programs	59,041,514.			59,041,514.
25	Domestic production activities deduction				
26	Other deductions	286,629,343.	-25,708,152.		260,921,191.
27	Total deductions	1,593,584,943.	-25,893,167.		1,567,691,776.
28	Taxable income before NOL & Spec. Deductions	607,858,104.	-19,011,474.		588,846,630.
29	NOL,Spec. deductions	37,988.			37,988.
30	Taxable income	607,820,116.	-19,011,474.		588,808,642.

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Consolidated Schedules
1120 Page 1

		Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
		13-3139732	62-1859502	62-1859500
1a	Gross receipts or sales	5,296,992,161.	366,913,188.	4,808,393,518.
1b	Returns and allowances	254,207,270.	20,648,592.	42,478,592.
1c	Balance	5,042,784,891.	346,264,596.	4,765,914,926.
2	Cost of goods sold	3,583,873,587.	252,752,937.	4,143,371,271.
3	Gross profit	1,458,911,304.	93,511,659.	622,543,655.
4	Dividends	54,268.		
5	Interest	10,254.		16.
6	Gross rents	244,931.	4,478.	55,524.
7	Gross royalties			
8	Capital gain net income			
9	Net gain or (loss) from Form 4797	-2,707,195.	-454,515.	-198,744.
10	Other income	58,304,386.	-9,519,850.	-19,317,124.
11	Total income	1,514,817,948.	83,541,772.	603,083,327.
12	Compensation of officers	15,585,029.		
13	Salaries and wages	504,126,003.		73,566,323.
14	Repairs and maintenance	63,829,144.	2,746,632.	7,109,354.
15	Bad debts	148,514.	3,308.	56,050.
16	Rents	229,401,106.	9,005,400.	21,126,712.
17	Taxes and licenses	88,657,382.	3,501,825.	24,224,712.
18	Interest	2,488,784.		-219,837.
19	Charitable contributions	1,218,776.	175.	95,155.
20	Depreciation	98,678,683.	3,082,808.	14,130,498.
21	Depletion			
22	Advertising	78,211,981.	300,340.	875,217.
23	Pension, profit-sharing etc., plans	5,964,012.		
24	Employee benefit programs	52,686,499.		6,355,015.
25	Domestic production activities deduction			
26	Other deductions	224,061,259.	35,597,871.	26,970,213.
27	Total deductions	1,365,057,172.	54,238,359.	174,289,412.
28	Taxable income before NOL & Spec. Deductions	149,760,776.	29,303,413.	428,793,915.
29	NOL,Spec. deductions	37,988.		
30	Taxable income	149,722,788.	29,303,413.	428,793,915.

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Line 5 - Interest Income

Tractor Supply Company

Other Interest Income	10,254.
Subtotal	10,254.

Tractor Supply Co of Texas, LP

Other Interest Income	16.
Subtotal	16.
Total Line 5 - Interest Income	10,270.

Line 10 - Other Income

Tractor Supply Company

Shared Services Income	54,632,146.
Miscellaneous Other Income	3,672,240.
Subtotal	58,304,386.

Tractor Supply Co of Michigan, LLC

Shared Services Income	-9,534,575.
Miscellaneous Other Income	14,725.
Subtotal	-9,519,850.

Tractor Supply Co of Texas, LP

Shared Services Income	-19,389,419.
Miscellaneous Other Income	72,295.
Subtotal	-19,317,124.

Continued on next page

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Line 10 - Other Income (Cont'd)

Tractor Supply Elim

Shared Services Income	-25,708,152.
Subtotal	-25,708,152.
Total Line 10 - Other Income	3,759,260.

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Line 17 - Taxes Summary

Taxes (excluding income taxes)	98,985,843.
Other state and local taxes	17,398,076.
Total Line 17 - Taxes	116,383,919.

Line 17 - Taxes (excluding income taxes)

Tractor Supply Company

Property Taxes	37,132,217.
State Franchise Taxes	928,579.
Other Taxes	4,582,375.
Payroll Taxes	38,149,938.
Title and Registration Fees	9,260.
Sales and Use Tax Expense	965,351.
Subtotal	81,767,720.

Tractor Supply Co of Michigan, LLC

Property Taxes	2,769,450.
Other Taxes	19,966.
Title and Registration Fees	3,399.
Sales and Use Tax Expense	108,701.
Subtotal	2,901,516.

Tractor Supply Co of Texas, LP

Property Taxes	8,917,943.
Other Taxes	252,080.
Payroll Taxes	5,225,526.
Non Net Income Based Taxes	1,140,340.
Title and Registration Fees	1,209.
Sales and Use Tax Expense	-1,220,491.
Subtotal	14,316,607.

Total - Taxes (excluding income taxes)	98,985,843.

Statement 5

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Line 17 - Other state and local taxes

Tractor Supply Company	
State Income Taxes	6,889,662.
Subtotal	6,889,662.
Tractor Supply Co of Michigan, LLC	
State Income Taxes	600,309.
Subtotal	600,309.
Tractor Supply Co of Texas, LP	
State Income Taxes	9,908,105.
Subtotal	9,908,105.
Total - Other state and local taxes	17,398,076.

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Line 19 - Contributions deduction

1.	Taxable income (excluding contributions and domestic production activities deduction)	590,160,736.
2.	Less: NOL carryover	
3.	Plus: Capital Loss carryback	
4.	Taxable income without regard to contributions, special deductions, domestic production activities deduction, NOL carrybacks, and capital loss carrybacks	590,160,736.
5.	Contribution deduction limitation (Taxable income x 10%)	59,016,074.
6.	Amount of deductible contributions	1,314,106.
7.	Contribution deduction (Lesser of line 5 or line 6)	1,314,106.

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Line 19 - Current year contributions

Tractor Supply Company

Charitable Contributions	1,218,776.
Subtotal	1,218,776.

Tractor Supply Co of Michigan, LLC

Charitable Contributions	175.
Subtotal	175.

Tractor Supply Co of Texas, LP

Charitable Contributions	95,155.
Subtotal	95,155.
Total Current year contributions	1,314,106.

Line 26 - Other Deductions

Tractor Supply Company

Amortization	880,290.
Bank & Credit Card Fees	63,654,224.
Company Meetings	1,201.
Investor Relations	305,980.
Telephone	8,331,590.
Postage & Printing Expense	1,437,831.
Travel Expenses	7,029,938.
Dues & Subscriptions	256,059.
Insurance	10,694,295.
Meals & Entertainment	347,632.
Miscellaneous Other Deductions	1,693,166.
Professional Services	24,183,113.
Utilities	53,376,692.
Human Resource Expenses	9,202,750.
Directors Fees	851,995.
Maintenance & Security	3,565,159.
Lease Exit Obligations	330.
Supplies	16,525,155.
Inspection Fees	11,295.

Continued on next page

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Line 26 - Other Deductions (Cont'd)

Miscellaneous Computer Expense	253,620.
Modified Computer Software Expenses	18,386,196.
E-Commerce Expenses	3,072,748.
Subtotal	224,061,259.

Tractor Supply Co of Michigan, LLC

Bank & Credit Card Fees	3,982,134.
Telephone	371,241.
Postage & Printing Expense	49,733.
Intercompany Expense	25,708,152.
Travel Expenses	69,543.
Dues & Subscriptions	2,071.
Insurance	851,098.
Meals & Entertainment	838.
Miscellaneous Other Deductions	27,242.
Professional Services	181,441.
Utilities	3,755,197.
Human Resource Expenses	26,421.
Maintenance & Security	162,340.
Supplies	403,305.
Inspection Fees	272.
Miscellaneous Computer Expense	6,843.
Subtotal	35,597,871.

Tractor Supply Co of Texas, LP

Bank & Credit Card Fees	10,903,291.
Company Meetings	-44,888.
Telephone	1,044,659.
Postage & Printing Expense	74,813.
Travel Expenses	891,017.
Dues & Subscriptions	10,668.
Insurance	2,272,069.
Meals & Entertainment	29,910.
Miscellaneous Other Deductions	287,152.
Professional Services	1,405,910.
Utilities	6,533,457.
Human Resource Expenses	141,574.
Maintenance & Security	588,178.
Supplies	2,774,138.
Inspection Fees	385.
Miscellaneous Computer Expense	50,069.
Modified Computer Software Expenses	7,811.

Continued on next page Statement 9

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Line 26 - Other Deductions (Cont'd)

Subtotal	26,970,213.

Tractor Supply Elim

Intercompany Expense	-25,708,152.
Subtotal	-25,708,152.
Total Line 26 - Other Deductions	260,921,191.

Consolidated Schedules

Sch. C Summary

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
	Dividends				
1	Domestic Corps-subj. to 70% ded	54,268.			54,268.
2	Domestic Corps-subj.to 80% ded				
3	Debt-Financed stock - Dom & Fgn				
4	Pref Stk < 20% owned Pub Util				
5	Pref Stk >= 20% owned Pub Util				
6	< 20% Fgn Corps & FSC's-70%				
7	>= 20% Fgn Corps & FSC's-80%				
8	Wholly-owned fgn subs-100%				
10	Domestic corps-Small Bus Inv				
11	From affiliated group member				
12	From certain FSCs				
13	Foreign corps not incl. above				
14	Controlled fgn groups under Subpart F				
15	Foreign Dividend Gross-up				
16	IC-DISC and former DISC Div not included above				
17	Other dividends				
19	TOTAL DIVIDENDS	54,268.			54,268.
	Special Deductions				
1	Domestic Corp-subj. to 70% ded	37,988.			37,988.
2	Domestic Corp-subj. to 80% ded				
3	Debt-Financed stock-Dom & Fgn				
4	Pref Stk < 20% owned Pub Util				
5	Pref Stk >= 20% owned Pub Util				
6	< 20% Fgn Corps & FSC's-70%				
7	>= 20% Fgn Corps & FSC's-80%				
8	Wholly-owned fgn subs-100%				
9	Total Lines 1-8	37,988.			37,988.
10	Domestic corps-Small Bus Inv				
11	From affiliated group member				
12	From certain FSCs				
18	Deduction for Div Paid on Pref Stock of Public Utilities				
20	TOTAL SPECIAL DEDUCTIONS	37,988.			37,988.

Consolidated Schedules

Sch. C Summary

		Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
		13-3139732	62-1859502	62-1859500
	Dividends			
1	Domestic Corps-subj. to 70% ded	54,268.		
2	Domestic Corps-subj.to 80% ded			
3	Debt-Financed stock - Dom & Fgn			
4	Pref Stk < 20% owned Pub Util			
5	Pref Stk > = 20% owned Pub Util			
6	<20% Fgn Corps & FSC's-70%			
7	>= 20% Fgn Corps & FSC's-80%			
8	Wholly-owned fgn subs-100%			
10	Domestic corps-Small Bus Inv			
11	From affiliated group member			
12	From certain FSCs			
13	Foreign corps not incl. above			
14	Controlled fgn groups under Subpart F			
15	Foreign Dividend Gross-up			
16	IC-DISC and former DISC Div not included above			
17	Other dividends			
19	TOTAL DIVIDENDS	54,268.		
	Special Deductions			
1	Domestic Corp-subj. to 70% ded	37,988.		
2	Domestic Corp-subj. to 80% ded			
3	Debt-Financed stock-Dom & Fgn			
4	Pref Stk < 20% owned Pub Util			
5	Pref Stk > = 20% owned Pub Util			
6	< 20% Fgn Corps & FSC's-70%			
7	>= 20% Fgn Corps & FSC's-80%			
8	Wholly-owned fgn subs-100%			
9	Total Lines 1-8	37,988.		
10	Domestic corps-Small Bus Inv			
11	From affiliated group member			
12	From certain FSCs			
18	Deduction for Div Paid on Pref Stock of Public Utilities			
20	TOTAL SPECIAL DEDUCTIONS	37,988.		

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Sch C, Line 9c Limitation

Portion of line 3a attributable to 20% owned corporation
Portion of line 3c attributable to 20% owned corporation

1.	Line 28 without section 1059 or capital loss carryback	588,846,630.
2.	Sum of lines 10 and 11, column (c)	
3.	Line 1 minus line 2	588,846,630.
4.	Line 3 times 80%	471,077,304.
5.	Sum of lines 2c, 5c, 7c, 8c and portion of 3c above	
6.	Lesser of line 4 or line 5	
7.	Sum of lines 2a, 5a, 7a, 8a and portion of 3a above	
8.	Line 3 minus line 7	588,846,630.
9.	Line 8 times 70%	412,192,641.
10.	Tentative schedule C line 9c minus line 5	37,988.
11.	Lesser of line 9 or line 10	37,988.
12.	Line 6 plus line 11	37,988.

Consolidated Schedules

Sch. L - Beginning

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
	Assets				
1	Cash	98,457,737.			98,457,737.
2 a	Trade Notes and A/R				
b	Less allowance for Bad Debts				
3	Inventories	1,185,613,839.	-70,163,825.		1,115,450,014.
4	US Government Obligations				
5	Tax-exempt Securities				
6	Other Current Assets	107,118,316.			107,118,316.
7	Loans to Stockholders				
8	Mtge and Real Estate Loans				
9	Other Investments	129,406,452.	-122,208,794.		7,197,658.
10 a	Buildings and Other Depreciable Assets	1,337,775,110.			1,337,775,110.
b	Less Accum. Depreciation	696,346,358.			696,346,358.
11 a	Depletable Assets				
b	Less Accum. Depletion				
12	Land (net of any Amortization)	79,571,423.			79,571,423.
13 a	Intangible Assets	10,636,545.			10,636,545.
b	Less Accum. Amortization				
14	Other Assets	21,746,779.			21,746,779.
15	Total Assets	2,273,979,843.	-192,372,619.		2,081,607,224.
	Liabilities and Stockholders' Equity				
16	Accounts Payable	417,552,910.			417,552,910.
17	Mtges, Notes, Bond Payable in less than 1 year				
18	Other Current Liabilities	232,576,322.			232,576,322.
19	Loans from Stockholders				
20	Mtges, Notes, Bonds Payable in 1 year or more				
21	Other Liabilities	137,916,884.			137,916,884.
22 a	Capital stock-Preferred				
b	Capital stock-Common	1,341,732.			1,341,732.
23	Additional Paid-in Capital	633,205,915.	-122,208,794.		510,997,121.
24	Retained earnings-Appropriated				
25	Retained earnings-Unappropriated	1,988,470,873.	-70,163,825.		1,918,307,048.
26	Adjustments to shareholders' equity				
27	Less cost of Treasury Stock	1,137,084,793.			1,137,084,793.
28	Total Liabilities and Stockholders' Equity	2,273,979,843.	-192,372,619.		2,081,607,224.

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Consolidated Schedules

Sch. L - Beginning

		Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
		13-3139732	62-1859502	62-1859500
	Assets			
1	Cash	98,136,834.	113,801.	207,102.
2 a	Trade Notes and A/R	320.		-320.
b	Less allowance for Bad Debts			
3	Inventories	930,113,282.	62,743,935.	192,756,622.
4	US Government Obligations			
5	Tax-exempt Securities			
6	Other Current Assets	102,998,628.	1,340,520.	2,779,168.
7	Loans to Stockholders			
8	Mtge and Real Estate Loans			
9	Other Investments	82,574,461.	46,831,991.	
10 a	Buildings and Other Depreciable Assets	1,151,671,951.	47,545,074.	138,558,085.
b	Less Accum. Depreciation	581,912,231.	33,442,569.	80,991,558.
11 a	Depletable Assets			
b	Less Accum. Depletion			
12	Land (net of any Amortization)	71,555,387.	3,971,900.	4,044,136.
13 a	Intangible Assets	10,636,545.		
b	Less Accum. Amortization			
14	Other Assets	20,859,382.	294,730.	592,667.
15	Total Assets	1,886,634,559.	129,399,382.	257,945,902.
	Liabilities and Stockholders' Equity			
16	Accounts Payable	1,922,562,807.	54,918,653.	-1,559,928,550.
17	Mtges, Notes, Bond Payable in less than 1 year			
18	Other Current Liabilities	30,480,014.	-146,477,442.	348,573,750.
19	Loans from Stockholders			
20	Mtges, Notes, Bonds Payable in 1 year or more			
21	Other Liabilities	118,191,747.	5,921,303.	13,803,834.
22 a	Capital stock-Preferred			
b	Capital stock-Common	1,341,732.		
23	Additional Paid-in Capital	510,997,121.	70,173,249.	52,035,545.
24	Retained earnings-Appropriated			
25	Retained earnings-Unappropriated	440,145,931.	144,863,619.	1,403,461,323.
26	Adjustments to shareholders' equity			
27	Less cost of Treasury Stock	1,137,084,793.		
28	Total Liabilities and Stockholders' Equity	1,886,634,559.	129,399,382.	257,945,902.

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Consolidated Schedules

Sch. L - Ending

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
	Assets				
1	Cash	87,948,392.			87,948,392.
2 a	Trade Notes and A/R				
b	Less allowance for Bad Debts				
3	Inventories	1,373,549,863.	-89,175,299.		1,284,374,564.
4	US Government Obligations				
5	Tax-exempt Securities				
6	Other Current Assets	133,055,745.			133,055,745.
7	Loans to Stockholders				
8	Mtge and Real Estate Loans				
9	Other Investments	129,943,594.	-122,208,794.		7,734,800.
10 a	Buildings and Other Depreciable Assets	1,556,925,462.			1,556,925,462.
b	Less Accum. Depreciation	796,340,046.			796,340,046.
11 a	Depletable Assets				
b	Less Accum. Depletion				
12	Land (net of any Amortization)	86,990,612.			86,990,612.
13 a	Intangible Assets	10,589,419.			10,589,419.
b	Less Accum. Amortization				
14	Other Assets	19,495,563.			19,495,563.
15	Total Assets	2,602,158,604.	-211,384,093.		2,390,774,511.
	Liabilities and Stockholders' Equity				
16	Accounts Payable	450,834,571.			450,834,571.
17	Mtges, Notes, Bond Payable in less than 1 year				
18	Other Current Liabilities	240,397,269.			240,397,269.
19	Loans from Stockholders				
20	Mtges, Notes, Bonds Payable in 1 year or more	150,000,000.			150,000,000.
21	Other Liabilities	156,248,041.			156,248,041.
22 a	Capital stock-Preferred				
b	Capital stock-Common	1,351,791.			1,351,791.
23	Additional Paid-in Capital	718,340,467.	-122,208,794.		596,131,673.
24	Retained earnings-Appropriated				
25	Retained earnings-Unappropriated	2,314,776,313.	-89,175,299.		2,225,601,014.
26	Adjustments to Shareholders' Equity				
27	Less cost of Treasury Stock	1,429,789,848.			1,429,789,848.
28	Total Liabilities and Stockholders' Equity	2,602,158,604.	-211,384,093.		2,390,774,511.

Consolidated Schedules

Sch. L - Ending

		Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
		13-3139732	62-1859502	62-1859500
	Assets			
1	Cash	87,582,796.	120,896.	244,700.
2 a	Trade Notes and A/R	320.		-320.
b	Less allowance for Bad Debts			
3	Inventories	1,097,853,824.	70,695,544.	205,000,495.
4	US Government Obligations			
5	Tax-exempt Securities			
6	Other Current Assets	128,496,337.	1,429,696.	3,129,712.
7	Loans to Stockholders			
8	Mtge and Real Estate Loans			
9	Other Investments	83,111,603.	46,831,991.	
10 a	Buildings and Other Depreciable Assets	1,333,277,305.	53,647,289.	170,000,868.
b	Less Accum. Depreciation	669,074,097.	35,843,865.	91,422,084.
11 a	Depletable Assets			
b	Less Accum. Depletion			
12	Land (net of any Amortization)	77,912,487.	4,612,736.	4,465,389.
13 a	Intangible Assets	10,589,419.		
b	Less Accum. Amortization			
14	Other Assets	18,437,988.	358,551.	699,024.
15	Total Assets	2,168,187,982.	141,852,838.	292,117,784.
	Liabilities and Stockholders' Equity			
16	Accounts Payable	342,980,103.	4,345,238.	103,509,230.
17	Mtges, Notes, Bond Payable in less than 1 year			
18	Other Current Liabilities	1,910,888,089.	-105,789,466.	-1,564,701,354.
19	Loans from Stockholders			
20	Mtges, Notes, Bonds Payable in 1 year or more	150,000,000.		
21	Other Liabilities	121,453,609.	12,549,543.	22,244,889.
22 a	Capital stock-Preferred			
b	Capital stock-Common	1,351,791.		
23	Additional Paid-in Capital	596,131,673.	70,173,249.	52,035,545.
24	Retained earnings-Appropriated			
25	Retained earnings-Unappropriated	475,172,565.	160,574,274.	1,679,029,474.
26	Adjustments to Shareholders' Equity			
27	Less cost of Treasury Stock	1,429,789,848.		
28	Total Liabilities and Stockholders' Equity	2,168,187,982.	141,852,838.	292,117,784.

Form 1120 Page 5 Detail, Sch. L

	Beginning	Ending
Line 3 - Inventories		
Tractor Supply Company		
Inventories	949,978,197.	1,118,951,452.
Inventory Reserve	-13,990,481.	-15,849,329.
Impairment Reserve	-5,874,434.	-5,248,299.
Subtotal	930,113,282.	1,097,853,824.
Tractor Supply Co of Michigan, LLC		
Inventories	64,066,976.	71,788,188.
Inventory Reserve	-891,676.	-725,888.
Impairment Reserve	-431,365.	-366,756.
Subtotal	62,743,935.	70,695,544.
Tractor Supply Co of Texas, LP		
Inventories	196,157,000.	208,845,552.
Inventory Reserve	-2,425,837.	-2,960,550.
Impairment Reserve	-974,541.	-884,507.
Subtotal	192,756,622.	205,000,495.
Tractor Supply Elim		
Inventories	-70,163,825.	-89,175,299.
Subtotal	-70,163,825.	-89,175,299.
Total Line 3 - Inventories	1,115,450,014.	1,284,374,564.

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	Beginning	Ending
Line 6 - Other Current Assets		
Tractor Supply Company		
Misc. Receivables	31,727,526.	43,056,188.
Prepaid Supplies	304,648.	340,400.
Deferred Tax Asset	40,962,413.	45,970,263.
Prepaid Expenses	2,906,518.	7,554,162.
Prepaid Rent	18,945,396.	20,424,205.
Prepaid Insurance	1,200,128.	1,418,562.
Prepaid Maintenance	6,951,999.	9,732,557.
Subtotal	102,998,628.	128,496,337.
Tractor Supply Co of Michigan, LLC		
Misc. Receivables	15,231.	
Prepaid Supplies		-1.
Prepaid Expenses	-7,051.	
Prepaid Rent	1,138,651.	1,193,757.
Prepaid Insurance	44,308.	89,514.
Prepaid Maintenance	149,381.	146,426.
Subtotal	1,340,520.	1,429,696.
Tractor Supply Co of Texas, LP		
Misc. Receivables	16,035.	
Prepaid Supplies	46,392.	54,363.
Prepaid Expenses	86,811.	
Prepaid Rent	2,267,613.	2,654,638.
Prepaid Insurance	87,142.	188,637.
Prepaid Maintenance	275,175.	232,074.
Subtotal	2,779,168.	3,129,712.
Total Line 6 - Other Current Assets	107,118,316.	133,055,745.

Form 1120 Page 5 Detail, Sch. L

	Beginning	Ending
Line 9 - Other Investments		
Tractor Supply Company		
Investment in TSC MI	70,173,249.	70,173,249.
Other Investments	7,197,657.	7,734,799.
Investment in TSC TX	5,203,555.	5,203,555.
Subtotal	82,574,461.	83,111,603.
Tractor Supply Co of Michigan, LLC		
Investment in TSC TX	46,831,991.	46,831,991.
Subtotal	46,831,991.	46,831,991.
Tractor Supply Elim		
Investment in TSC MI	-70,173,249.	-70,173,249.
Investment in TSC TX	-52,035,545.	-52,035,545.
Subtotal	-122,208,794.	-122,208,794.
Total Line 9 - Other Investments	7,197,658.	7,734,800.
Line 14 - Other Assets		
Tractor Supply Company		
Deferred Financing Costs	447,107.	197,308.
Prepaid Expenses	9,791,520.	7,223,352.
CSV Officers Life Insurance	1,031,282.	1,031,282.
Deposits	807,282.	761,927.
Deferred Taxes	8,782,191.	9,224,119.
Subtotal	20,859,382.	18,437,988.

Continued on next page

Form 1120 Page 5 Detail, Sch. L

	Beginning	Ending
Line 14 - Other Assets (Cont'd)		
Tractor Supply Co of Michigan, LLC		
Prepaid Expenses	294,730.	358,551.
Subtotal	294,730.	358,551.
Tractor Supply Co of Texas, LP		
Prepaid Expenses	590,349.	699,024.
Deposits	2,318.	
Subtotal	592,667.	699,024.
Total Line 14 - Other Assets	21,746,779.	19,495,563.

Form 1120 Page 5 Detail, Sch. L

Line 18 - Other Current Liabilities

	Beginning	Ending
Tractor Supply Company		
Current Capital Lease Liability	170,645.	723,930.
Accrued Payroll	8,586,876.	9,364,794.
Reserve for Closed Stores	1,301,340.	397,988.
Stock Purchase Contributions	1,099,259.	1,218,297.
Accrued Payroll Taxes	36,691.	-137,423.
Payroll Withholdings	86,070.	314,067.
Other Current Liabilities	2,683,620.	3,934,982.
Accrued Expenses	48,775,909.	52,175,882.
Accrued Bonus	23,966,505.	28,037,470.
Deferred Rent	7,401,013.	6,453,123.
Accrued FIT Payable	8,315,964.	5,449,169.
Accrued Fringe Benefits	896,630.	969,538.
Accrued Interest	6,077.	43,837.
Accrued Product Liability	22,098,641.	24,093,941.
Accrued SIT Payable	4,743,811.	-3,062,147.
Accrued Vacation	10,206,467.	10,202,537.
Accrued Workers Compensation	8,876,971.	11,154,708.
Due to/from Affiliates	-167,869,083.	1,705,752,410.
Accrued Professional Fees	154,466.	285,711.
Accrued Property Tax	11,696,794.	11,884,589.
Accrued Self Insurance	5,613,768.	6,256,667.
Accrued Sales Tax Payable	28,640,555.	31,592,208.
Sales Return Reserve	2,548,181.	3,349,796.
FIN 48 Accrued Interest Liability	442,844.	432,015.
Subtotal	30,480,014.	1,910,888,089.
Tractor Supply Co of Michigan, LLC		
Current Capital Lease Liability		111,840.
Reserve for Closed Stores		6,275.
Accrued Expenses	1,024,934.	1,080,236.
Deferred Rent	277,186.	264,941.
Accrued Interest		15,633.
Accrued Product Liability	-355.	
Accrued Workers Compensation	662,474.	
Due to/from Affiliates	-150,463,438.	-109,357,781.
Accrued Property Tax	855,094.	945,138.
Accrued Sales Tax Payable	980,352.	1,144,252.
Sales Return Reserve	186,311.	
Subtotal	-146,477,442.	-105,789,466.

Continued on next page

Form 1120 Page 5 Detail, Sch. L

Line 18 - Other Current Liabilities (Cont'd)

Tractor Supply Co of Texas, LP

	Beginning	Ending
Current Capital Lease Liability	41,921.	41,921.
Accrued Payroll	787,480.	787,480.
Reserve for Closed Stores	163,626.	
Vendor Payback Reserve	672,756.	951,942.
Accrued Expenses	12,808,996.	11,926,240.
Accrued Bonus	3,715,300.	4,493,889.
Deferred Rent	1,016,668.	950,103.
Accrued Interest	296,703.	292,012.
Accrued Product Liability	-572.	
Accrued Vacation	1,377,548.	1,506,478.
Accrued Workers Compensation	1,378,042.	1,424,871.
Due to/from Affiliates	318,332,522.	-1,596,394,630.
Accrued Property Tax	5,390,939.	6,261,204.
Accrued Sales Tax Payable	2,174,092.	3,057,136.
Sales Return Reserve	417,729.	
Subtotal	348,573,750.	-1,564,701,354.
Total Line 18 - Other Current Liabilities	232,576,322.	240,397,269.

Line 20 - Mortgages, Notes, Bonds Payable in 1 Year or More

Tractor Supply Company

	Beginning	Ending
Mortgages, Notes, Bonds Payable in 1 year or more		150,000,000.
Subtotal		150,000,000.
Total Line 20 - Mortgages, Notes Bonds Payable in 1 year or more		150,000,000.

Statement 23

Form 1120 Page 5 Detail, Sch. L

	Beginning	Ending
Line 21 - Other Liabilities		
Tractor Supply Company		
Deferred Gain-Sale / Leaseback	277,364.	201,604.
Long Term Deferred Gain	153,438.	105,996.
Long Term Straight Line Rent	58,821,977.	53,276,135.
Long-Term Deferred Rent	10,112,136.	8,264,135.
Deferred Compensation	6,948,077.	7,589,911.
Capital Lease Obligations	3,798,067.	13,571,561.
FIN 48 Accrued Long-Term Tax Liabil	3,499,679.	2,922,131.
Long Term Lease Exit Obligations	4,224,332.	4,101,503.
Other Long-Term Liabilities	30,356,677.	31,420,633.
Subtotal	118,191,747.	121,453,609.
Tractor Supply Co of Michigan, LLC		
Long Term Straight Line Rent	3,763,445.	8,144,446.
Long-Term Deferred Rent	68,876.	56,252.
Capital Lease Obligations		2,307,381.
Long Term Lease Exit Obligations	255,111.	255,111.
Other Long-Term Liabilities	1,833,871.	1,786,353.
Subtotal	5,921,303.	12,549,543.
Tractor Supply Co of Texas, LP		
Deferred Gain-Sale / Leaseback	64,433.	29,287.
Long Term Straight Line Rent	6,557,708.	14,770,850.
Long-Term Deferred Rent	482,904.	281,209.
Deferred Compensation	303,336.	216,609.
Capital Lease Obligations	1,158,511.	1,112,872.
Long Term Lease Exit Obligations	521,476.	521,476.
Other Long-Term Liabilities	4,715,466.	5,312,586.
Subtotal	13,803,834.	22,244,889.
Total Line 21 - Other Liabilities	137,916,884.	156,248,041.

Consolidated Schedules
Sch. M1 and M-2 Summary

	Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
Schedule M-1				
1 Net income per books				
2 Federal Income Tax				
3 Excess Capital Losses				
4 Income Subject to Tax not on Books				
5 Expenses Recorded on Books not Deducted on Return				
a Depreciation				
b Charitable Contributions				
c Travel and Entertainment				
Other				
6 Total Lines 1-5				
7 Income Recorded on Books not Included on Return				
a Tax-exempt Interest				
Other				
8 Deductions on Return not on Books				
a Depreciation				
b Charitable Contributions				
Other				
9 Total Lines 7 and 8				
10 Income (Line 28, Page 1)				
Schedule M-2				
1 Balance at beginning of year	1,988,470,873.	-70,163,825.		1,918,307,048.
2 Net Income per Books	429,406,164.	-19,011,474.		410,394,690.
3 Other Increases	1.			1.
4 Total Line 1-3	2,417,877,038.	-89,175,299.		2,328,701,739.
5 Distributions				
a Cash	103,100,725.			103,100,725.
b Stock				
c Property				
6 Other Decreases				
7 Total lines 5 and 6	103,100,725.			103,100,725.
8 Balance at end of year	2,314,776,313.	-89,175,299.		2,225,601,014.

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	Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
Consolidated Schedules			
Sch. M1 and M-2 Summary	13-3139732	62-1859502	62-1859500
Schedule M-1			
1 Net income per books			
2 Federal Income Tax			
3 Excess Capital Losses			
4 Income Subject to Tax not on Books			
5 Expenses Recorded on Books not Deducted on Return			
a Depreciation			
b Charitable Contributions			
c Travel and Entertainment			
Other			
6 Total Lines 1-5			
7 Income Recorded on Books not Included on Return			
a Tax-exempt Interest			
Other			
8 Deductions on Return not on Books			
a Depreciation			
b Charitable Contributions			
Other			
9 Total Lines 7 and 8			
10 Income (Line 28, Page 1)			
Schedule M-2			
1 Balance at beginning of year	440,145,931.	144,863,619.	1,403,461,323.
2 Net Income per Books	138,127,359.	15,710,655.	275,568,150.
3 Other Increases			1.
4 Total Line 1-3	578,273,290.	160,574,274.	1,679,029,474.
5 Distributions			
a Cash	103,100,725.		
b Stock			
c Property			
6 Other Decreases			
7 Total lines 5 and 6	103,100,725.		
8 Balance at end of year	475,172,565.	160,574,274.	1,679,029,474.

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Sch. M-2, Line 3 - Other Increases

Tractor Supply Co of Texas, LP

Rounding	1.
Subtotal	1.
Total Sch. M-2, Line 3 - Other Increases	1.

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Consolidated Schedules

4626-AMT

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
1	Taxable income before NOL	607,820,116.	-19,011,474.		588,808,642.
	Adjustments and Preferences				
2 a	Depr. of post 1986 property	-1,103,890.			-1,103,890.
b	Amort of pollution control facilities				
c	Amort of exploration and dev cost				
d	Amort of circulation expenses				
e	Adjusted gain or loss	-63,371.			-63,371.
f	Long-term contracts				
g	Merchant marine funds				
h	Section 833(b) deduction				
i	Tax shelter farm activities				
j	Passive activities				
k	Loss limitations				
l	Depletion				
m	Tax exempt interest				
n	Intangible drilling costs				
o	Other adjustments	NONE		NONE	NONE
3	Pre-adjustment AMTI	606,652,855.	-19,011,474.		587,641,381.
	Adjusted current earnings adj				
4 a	ACE from line 10 of worksheet	606,687,991.	-19,011,474.		587,676,517.
b	Line 4a less line 3	35,136.			35,136.
c	Line 4b multiplied by 75%	27,534.		-1,182.	26,352.
d	Total increases over reductions	1,245,992.		-1,245,992.	
e	ACE adjustment	26,352.			26,352.
5	Sum of lines 3 and 4e	606,679,207.	-19,011,474.		587,667,733.
6	AMT NOL deduction				
7	Alternative minimum taxable inc.	606,679,207.	-19,011,474.		587,667,733.

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		Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
Consolidated Schedules		13-3139732	62-1859502	62-1859500
4626-AMT				
1	Taxable income before NOL	149,722,788.	29,303,413.	428,793,915.
	Adjustments and Preferences			
2 a	Depr. of post 1986 property	-967,714.	-41,794.	-94,382.
b	Amort of pollution control facilities			
c	Amort of exploration and dev cost			
d	Amort of circulation expenses			
e	Adjusted gain or loss	-63,187.		-184.
f	Long-term contracts			
g	Merchant marine funds			
h	Section 833(b) deduction			
i	Tax shelter farm activities			
j	Passive activities			
k	Loss limitations			
l	Depletion			
m	Tax exempt interest			
n	Intangible drilling costs			
o	Other adjustments	NONE	NONE	NONE
3	Pre-adjustment AMTI	148,691,887.	29,261,619.	428,699,349.
	Adjusted current earnings adj			
4 a	ACE from line 10 of worksheet	148,727,811.	29,261,619.	428,698,561.
b	Line 4a less line 3	35,924.		-788.
c	Line 4b multiplied by 75%	26,943.		591.
d	Total increases over reductions		660,261.	585,731.
e	ACE adjustment	26,943.		-591.
5	Sum of lines 3 and 4e	148,718,830.	29,261,619.	428,698,758.
6	AMT NOL deduction			
7	Alternative minimum taxable inc.	148,718,830.	29,261,619.	428,698,758.

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Form 4626 Detail

Line 2o - Other Adjustments - Contributions Deduction

1.	AMTI (excluding contributions and domestic production activities deduction)	588,981,839.
2.	Less: NOL carryover	
3.	Plus: Capital Loss carryback	
4.	AMTI without regard to contributions, special deductions, domestic production activities deduction, NOL carrybacks, and capital loss carrybacks	588,981,839.
5.	Contribution deduction limitation (AMTI x 10%)	58,898,184.
6.	Amount of deductible contributions	1,314,106.
7.	Contribution deduction (Lesser of line 5 or line 6)	1,314,106.

Line 2o - Contributions Adjustment

Regular Contributions	1,314,106.
AMT Contributions	1,314,106.
Contribution adjustment	NONE

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Form 4626 Detail

Line 4d - ACE Adjustment

	1990	1991	1992	1993	1994	1995
ACE			7,340,363.	12,672,674.	18,803,437.	22,163,753.
AMTI			6,783,074.	12,231,721.	17,122,715.	20,262,243.
ACE over AMTI			557,289.	440,953.	1,680,722.	1,901,510.
AMTI over ACE						
75% ACE preference .			417,967.	330,715.	1,260,542.	1,426,133.
75% ACE reduction ..						
Carryover created ..			417,967.	330,715.	1,260,542.	1,426,133.
Prior yr carryover (Reduction allowed)				417,967.	748,682.	2,009,224.
Carryover used (Reduction claimed)						
Carryover remaining			417,967.	748,682.	2,009,224.	3,435,357.

Form 4626 Detail

Line 4d - ACE Adjustment

	1996	1997	1998	1999	2000	2001
ACE	23,790,512.	22,476,961.	27,435,616.	31,441,931.	27,946,991.	29,660,720.
AMTI	22,700,082.	20,734,340.	27,182,486.	28,568,138.	36,142,875.	36,594,586.
ACE over AMTI	1,090,430.	1,742,621.	253,130.	2,873,793.		
AMTI over ACE					-8,195,884.	-6,933,866.
75% ACE preference .	817,823.	1,306,966.	189,848.	2,155,345.		
75% ACE reduction ..					-6,146,913.	-5,200,400.
Carryover created ..	817,823.	1,306,966.	189,848.	2,155,345.		
Prior yr carryover (Reduction allowed)	3,435,357.	4,253,180.	5,560,146.	5,749,994.	7,905,339.	1,758,426.
Carryover used (Reduction claimed)					-6,146,913.	-1,758,426.
Carryover remaining	4,253,180.	5,560,146.	5,749,994.	7,905,339.	1,758,426.	

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Form 4626 Detail

Line 4d - ACE Adjustment

	2002	2003	2004	2005	2006	2007
ACE	45,944,084.	74,194,853.	95,411,356.	118,412,850.	140,269,716.	164,878,239.
AMTI	56,549,491.	73,649,882.	82,558,294.	104,221,534.	130,523,604.	140,567,852.
ACE over AMTI		544,971.	12,853,062.	14,191,316.	9,746,112.	24,310,387.
AMTI over ACE	-10,605,407.					
75% ACE preference .		408,728.	9,639,797.	10,643,487.	7,309,584.	18,232,790.
75% ACE reduction ..	-7,954,055.					
Carryover created ..		408,728.	9,639,797.	10,643,487.	7,309,584.	18,232,790.
Prior yr carryover (Reduction allowed)			408,728.	10,048,525.	20,692,012.	28,001,596.
Carryover used (Reduction claimed)						
Carryover remaining		408,728.	10,048,525.	20,692,012.	28,001,596.	46,234,386.

Form 4626 Detail

Line 4d - ACE Adjustment

	2008	2009	2010	2011	2012	2013
ACE	165,496,462.	204,283,767.	231,056,589.	253,258,059.	380,907,712.	384,938,468.
AMTI	131,350,814.	200,109,033.	223,586,431.	283,323,021.	410,973,231.	415,003,950.
ACE over AMTI	34,145,648.	4,174,734.	7,470,158.			
AMTI over ACE				-30,064,962.	-30,065,519.	-30,065,482.
75% ACE preference .	25,609,236.	3,131,051.	5,602,619.			
75% ACE reduction ..				-22,548,722.	-22,549,139.	-22,549,112.
Carryover created ..	25,609,236.	3,131,051.	5,602,619.			
Prior yr carryover (Reduction allowed)	46,234,386.	71,843,622.	74,974,673.	80,577,292.	58,028,570.	35,479,431.
Carryover used (Reduction claimed)				-22,548,722.	-22,549,139.	-22,549,112.
Carryover remaining	71,843,622.	74,974,673.	80,577,292.	58,028,570.	35,479,431.	12,930,319.

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Form 4626 Detail

Line 4d - ACE Adjustment

	2014	2015
ACE	525,299,820.	587,676,517.
AMTI	555,334,896.	587,641,381.
ACE over AMTI		35,136.
AMTI over ACE	-30,035,076.	
75% ACE preference .		26,352.
75% ACE reduction ..	-22,526,307.	
Carryover created ..		26,352.
Prior yr carryover (Reduction allowed)	12,930,319.	
Carryover used (Reduction claimed)	-12,930,319.	
Carryover remaining		26,352.

Consolidated Schedules
4626 - ACE Worksheet

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
1	Pre-adjustment AMTI	606,652,855.	-19,011,474.		587,641,381.
	ACE depreciation adjustment				
2 a	AMT depreciation expense	116,995,879.			116,995,879.
b	ACE depreciation expense:				
	(1) Post-1994 property	116,998,731.			116,998,731.
	(2) Post-1990 property				
	(3) Pre-1991 MACRS				
	(4) Pre-1991 ACRS				
	(5) Sec. 168(f)(1)-(4)				
	(6) Other property				
	(7) Total ACE depreciation exp.	116,998,731.			116,998,731.
c	ACE depreciation adjustment	-2,852.			-2,852.
	Items included in E&P				
3 a	Tax exempt interest income				
b	Death benefits from life insurance				
c	Other life insurance distributions				
d	Inside buildup of undist. income				
e	Other items				
f	Total increase due to E&P items				
	Items not deductible in E&P				
4 a	Certain dividends received	37,988.			37,988.
b	Public utility dividends				
c	Dividends paid to an ESOP				
d	Nonpatronage dividends				
e	Other items				
f	Total due to disallowed E&P items	37,988.			37,988.
	Other E&P adjustments				
5 a	Intangible drilling costs				
b	Circulation expenditures				
c	Organizational expenditures				
d	LIFO inventory adjustments				
e	Installment sales				
f	Total other E&P adjustments				
6	Loss disallowance on debts pools				
7	Acquisition expenses				
8	Depletion				
9	Basis adj. from sale of property				
10	Adjusted current earnings	606,687,991.	-19,011,474.		587,676,517.

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Consolidated Schedules
4626 - ACE Worksheet

		Tractor Supply Company 13-3139732	Tractor Supply Co of Michigan, LLC 62-1859502	Tractor Supply Co of Texas, LP 62-1859500
1	Pre-adjustment AMTI	148,691,887.	29,261,619.	428,699,349.
	ACE depreciation adjustment			
2 a	AMT depreciation expense	99,646,397.	3,124,602.	14,224,880.
b	ACE depreciation expense:			
	(1) Post-1994 property	99,648,461.	3,124,602.	14,225,668.
	(2) Post-1990 property			
	(3) Pre-1991 MACRS			
	(4) Pre-1991 ACRS			
	(5) Sec. 168(f)(1)-(4)			
	(6) Other property			
	(7) Total ACE depreciation exp.	99,648,461.	3,124,602.	14,225,668.
c	ACE depreciation adjustment	-2,064.		-788.
	Items included in E&P			
3 a	Tax exempt interest income			
b	Death benefits from life insurance			
c	Other life insurance distributions			
d	Inside buildup of undist. income			
e	Other items			
f	Total increase due to E&P items			
	Items not deductible in E&P			
4 a	Certain dividends received	37,988.		
b	Public utility dividends			
c	Dividends paid to an ESOP			
d	Nonpatronage dividends			
e	Other items			
f	Total due to disallowed E&P items	37,988.		
	Other E&P adjustments			
5 a	Intangible drilling costs			
b	Circulation expenditures			
c	Organizational expenditures			
d	LIFO inventory adjustments			
e	Installment sales			
f	Total other E&P adjustments			
6	Loss disallowance on debts pools			
7	Acquisition expenses			
8	Depletion			
9	Basis adj. from sale of property			
10	Adjusted current earnings	148,727,811.	29,261,619.	428,698,561.

Schedule M-3, Part I Detail

Line 2c - Explanation of income restatement for any of prior 5 years

Effective December 25, 2010, the company elected to change its method of accounting for inventories from the lower of cost, as determined by the LIFO method, or market, to lower of cost, as determined by the average cost method, or market.

Consolidated Schedules Schedule M-3, Part II	Combined Per Inc Stmt	Combined Temporary	Combined Permanent	Combined Per Tax Return	Tractor Supply Elim Per Inc Stmt	Tractor Supply Elim Temporary	Tractor Supply Elim Permanent	Tractor Supply Elim Per Tax Return
1 Income (loss) from equity method foreign corp.								
2 Gross foreign dividends not previously taxed								
3 Subpart F, QEF, and similar income inclusions								
4 Section 78 gross-up								
5 Gross foreign distrib. previously taxed								
6 Income (loss) from equity method U.S. corp.								
7 U.S. dividends not eliminated in tax consolidation	54,268.			54,268.				
8 Minority interest for includible corp								
9 Income (loss) from U.S. partnerships								
10 Income (loss) from foreign partnerships								
11 Income (loss) from other pass-through entities								
12 Items relating to reportable transactions								
13 Interest income	10,270.			10,270.				
14 Total accrual to cash adjustment								
15 Hedging transactions								
16 Mark-to-market income (loss)								
17 Cost of goods sold	-7,995,792,597.	6,505,543.		-7,989,287,054.	3,909,446,306.			3,909,446,306.
18 Sales versus lease	110,906.	-110,906.						
19 Section 481(a) adjustments		3,871,380.		3,871,380.				
20 Unearned/deferred revenue								
21 Income recognition from long-term contracts								
22 Original issue discount/imputed interest								
23a Income statement gain/loss on sale, exchange, or abandonment	-315,561.	315,561.						
23b Gross cap. gains from Sch. D, excluding amount from pass-through entities								
23c Gross cap. losses from Sch. D, exc. pass-through ent., abandonment, worthless stock								
23d Net gain/loss reported on Form 4797		-3,360,454.		-3,360,454.				
23e Abandonment losses								
23f Worthless stock losses								
23g Other gain/loss on disposition of assets other than inventory								
24 Capital loss limitation and carryforward used								
25 Other income (loss) items with differences		242,885.		242,885.				
26 **Total income (loss) items**	-7,995,932,714.	7,464,009.		-7,988,468,705.	3,909,446,306.			3,909,446,306.
27 **Total expense/deduction items**	-1,368,814,592.	569,807.	170,418,124.	-1,197,826,661.	185,015.			185,015.
28 Other items with no differences	9,794,153,470.			9,794,153,470.	-3,928,642,795.			-3,928,642,795.
29a 1120 subgroup reconciliation totals	429,406,164.	8,033,816.	170,418,124.	607,858,104.	-19,011,474.			-19,011,474.
29b PC insurance subgroup reconciliation totals								
29c Life insurance subgroup reconciliation totals								
30 **Reconciliation totals**	429,406,164.	8,033,816.	170,418,124.	607,858,104.	-19,011,474.			-19,011,474.

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Consolidated Schedules / Schedule M-3, Part II	Adjustments: Per Inc Stmt	Adjustments: Temporary	Adjustments: Permanent	Adjustments: Per Tax Return	Tractor Supply Company & Subs: Per Inc Stmt	Tractor Supply Company & Subs: Temporary	Tractor Supply Company & Subs: Permanent	Tractor Supply Company & Subs: Per Tax Return
1 Income (loss) from equity method foreign corp.								
2 Gross foreign dividends not previously taxed								
3 Subpart F, QEF, and similar income inclusions								
4 Section 78 gross-up								
5 Gross foreign distrib. previously taxed								
6 Income (loss) from equity method U.S. corp.								
7 U.S. dividends not eliminated in tax consolidation					54,268.			54,268.
8 Minority interest for includible corp.								
9 Income (loss) from U.S. partnerships								
10 Income (loss) from foreign partnerships								
11 Income (loss) from other pass-through entities								
12 Items relating to reportable transactions								
13 Interest income					10,270.			10,270.
14 Total accrual to cash adjustment								
15 Hedging transactions								
16 Mark-to-market income (loss)								
17 Cost of goods sold					-4,086,346,291.	6,505,543.		-4,079,840,748.
18 Sales versus lease					110,906.	-110,906.		
19 Section 481(a) adjustments						3,871,380.		3,871,380.
20 Unearned/deferred revenue								
21 Income recognition from long-term contracts								
22 Original issue discount/imputed interest								
23a Income statement gain/loss on sale, exchange, or abandonment					-315,561.	315,561.		
23b Gross cap. gains from Sch. D, excluding amount from pass-through entities								
23c Gross cap. losses from Sch. D, exc. pass-through ent., abandonment, worthless stock								
23d Net gain/loss reported on Form 4797						-3,360,454.		-3,360,454.
23e Abandonment losses								
23f Worthless stock losses								
23g Other gain/loss on disposition of assets other than inventory								
24 Capital loss limitation and carryforward used								
25 Other income (loss) items with differences						242,885.		242,885.
26 **Total income (loss) items**					-4,086,486,408.	7,464,009.		-4,079,022,399.
27 **Total expense/deduction items**					-1,368,629,577.	569,807.	170,418,124.	-1,197,641,646.
28 Other items with no differences					5,865,510,675.			5,865,510,675.
29a 1120 subgroup reconciliation totals					410,394,690.	8,033,816.	170,418,124.	588,846,630.
29b PC insurance subgroup reconciliation totals								
29c Life insurance subgroup reconciliation totals								
30 **Reconciliation totals**					410,394,690.	8,033,816.	170,418,124.	588,846,630.

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Schedule M-3, Part II Detail

Line 25 - Other income (loss) items with differences

Description	Income (Loss) Per Income Stmt	Temporary Difference	Permanent Difference	Income (Loss) Per Tax Return
Tractor Supply Company				
Gift Card Income		242,885.		242,885.
Subtotal		242,885.		242,885.
Total		242,885.		242,885.

Schedule M-3, Part II Detail

Line 28 - Other items with no differences

Tractor Supply Company	
Other income (loss) and expense/deductio	4,777,146,834.
Subtotal	4,777,146,834.
Tractor Supply Co of Michigan, LLC	
Other income (loss) and expense/deductio	301,992,030.
Subtotal	301,992,030.
Tractor Supply Co of Texas, LP	
Other income (loss) and expense/deductio	4,715,014,606.
Subtotal	4,715,014,606.
Tractor Supply Elim	
Other income (loss) and expense/deductio	-3,928,642,795.
Subtotal	-3,928,642,795.
Total	5,865,510,675.

Consolidated Schedules Schedule M-3, Part III	Combined Per Inc Stmt	Combined Temporary	Combined Permanent	Combined Per Tax Return	Tractor Supply Elim Per Inc Stmt	Tractor Supply Elim Temporary	Tractor Supply Elim Permanent	Tractor Supply Elim Per Tax Return
1 U.S. current income tax exp.	224,850,200.		-224,850,200.					
2 U.S. deferred income tax exp.	-6,615,063.		6,615,063.					
3 State and local current income tax exp.	17,398,076.			17,398,076.				
4 State and local deferred income tax exp.	448,436.	-448,436.						
5 Foreign current income tax exp.								
6 Foreign deferred income tax exp.								
7 Foreign withholding taxes								
8 Interest expense	2,268,947.			2,268,947.				
9 Stock option expense	19,711,225.	-5,412,694.	50,409,949.	64,708,480.				
10 Other equity-based compensation								
11 Meals and entertainment	756,760.		-378,380.	378,380.				
12 Fines and penalties	195,191.		-195,191.					
13 Judgments, damages, awards, and similar costs	134,730.			134,730.				
14 Parachute payments								
15 Compensation with sect. 162(m) limitation	16,296,539.		-711,510.	15,585,029.				
16 Pension and profit-sharing	5,964,350.			5,964,350.				
17 Other post-retirement benefits								
18 Deferred compensation	517,363.	-555,107.		-37,744.				
19 Charitable contribution - cash/tangibles	1,610,107.	-296,001.		1,314,106.				
20 Charitable contribution - intangible								
21 Charitable contribution limitation/carryforward								
22 Domestic production activities deduction								
23 Current year acquisition or reorg. investment banking fees								
24 Current year acquisition or reorg. legal and accounting fees								
25 Current year acquisition/reorg. other costs								
26 Amortization/impairment of goodwill	47,127.	773,409.		820,536.				
27 Amortization of acquisition and reorg.								
28 Other amort. or impairment write-offs		59,754.		59,754.				
29 Reserved								
30 Depletion								
31 Depreciation	119,326,051.	-3,434,062.		115,891,989.				
32 Bad debt expense	188,016.			188,016.				
33 Corporate owned life insurance premiums								
34 Purchase versus lease								
35 Research and development costs								
36 Section 118 exclusion								
37 Other expense/ded. items with differ.	965,716,537.	8,743,330.	-1,307,855.	973,152,012.	-185,015.			-185,015.
38 **Total expense/deduction items**	1,368,814,592.	-569,807.	-170,418,124.	1,197,826,661.	-185,015.			-185,015.

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Consolidated Schedules
Schedule M-3, Part III

		Adjustments				Tractor Supply Company & Subs			
		Per Inc Stmt	Temporary	Permanent	Per Tax Return	Per Inc Stmt	Temporary	Permanent	Per Tax Return
1	U.S. current income tax exp.					224,850,200.		-224,850,200.	
2	U.S. deferred income tax exp.					-6,615,063.		6,615,063.	
3	State and local current income tax exp.					17,398,076.			17,398,076.
4	State and local deferred income tax exp.					448,436.	-448,436.		
5	Foreign current income tax exp.								
6	Foreign deferred income tax exp.								
7	Foreign withholding taxes								
8	Interest expense					2,268,947.			2,268,947.
9	Stock option expense					19,711,225.	-5,412,694.	50,409,949.	64,708,480.
10	Other equity-based compensation								
11	Meals and entertainment					756,760.		-378,380.	378,380.
12	Fines and penalties					195,191.		-195,191.	
13	Judgments, damages, awards, and similar costs					134,730.			134,730.
14	Parachute payments								
15	Compensation with sect. 162(m) limitation					16,296,539.		-711,510.	15,585,029.
16	Pension and profit-sharing					5,964,350.			5,964,350.
17	Other post-retirement benefits								
18	Deferred compensation					517,363.	-555,107.		-37,744.
19	Charitable contribution - cash/tangibles					1,610,107.	-296,001.		1,314,106.
20	Charitable contribution - intangible								
21	Charitable contribution limitation/carryforward								
22	Domestic production activities deduction								
23	Current year acquisition or reorg. investment banking fees								
24	Current year acquisition or reorg. legal and accounting fees								
25	Current year acquisition/reorg. other costs								
26	Amortization/impairment of goodwill					47,127.	773,409.		820,536.
27	Amortization of acquisition and reorg.								
28	Other amort. or impairment write-offs						59,754.		59,754.
29	Reserved								
30	Depletion								
31	Depreciation					119,326,051.	-3,434,062.		115,891,989.
32	Bad debt expense					188,016.			188,016.
33	Corporate owned life insurance premiums								
34	Purchase versus lease								
35	Research and development costs								
36	Section 118 exclusion								
37	Other expense/ded. items with differ.					965,531,522.	8,743,330.	-1,307,855.	972,966,997.
38	**Total expense/deduction items**					1,368,629,577.	-569,807.	-170,418,124.	1,197,641,646.

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Schedule M-3, Part III Detail

Line 18 - Deferred compensation

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Tractor Supply Company				
Deferred Compensation	517,363.	-641,834.		-124,471.
Subtotal	517,363.	-641,834.		-124,471.
Tractor Supply Co of Texas, LP				
Deferred Compensation		86,727.		86,727.
Subtotal		86,727.		86,727.
Total	517,363.	-555,107.		-37,744.

Line 37 - Other expense/deduction items with differences

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Tractor Supply Company				

Continued on next page

Schedule M-3, Part III Detail

Line 37 - Other expense/deduction items with differences (Cont'd)

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Accrued Workers Compensation		-3,044,426.		-3,044,426.
Property Taxes	36,434,868.	697,349.		37,132,217.
Repairs and Maintenance	59,931,551.	4,717,408.		64,648,959.
Lobbying Expenses	45,792.		-45,792.	
Sales Tax Reserve	2,705,516.	-495,256.		2,210,260.
Rent Expense	223,366,172.	6,036,125.	-1,191.	229,401,106.
Salaries and Wages	451,867,195.	-4,153,116.	-1,306,198.	446,407,881.
Other expense/deduction items with diffe		-17,870.		-17,870.
Insurance Expense	14,652,503.	-1,079,380.		13,573,123.
Modified Computer Software		18,386,196.		18,386,196.
Lease Exit Obligations	53,623.	-53,293.		330.
Site Incentives	-83,333.	83,333.		
Payroll Taxes	37,625,938.	524,000.		38,149,938.
Subtotal	826,599,825.	21,601,070.	-1,353,181.	846,847,714.

Tractor Supply Co of Michigan, LLC

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Accrued Workers Compensation	-984,098.	605,239.		-378,859.
Property Taxes	2,734,691.	34,759.		2,769,450.
Repairs and Maintenance	2,748,656.	130,928.		2,879,584.
Sales Tax Reserve		121,955.		121,955.
Rent Expense	13,447,115.	-4,441,715.		9,005,400.
Insurance Expense	818,683.	32,415.		851,098.
Subtotal	18,765,047.	-3,516,419.		15,248,628.

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Continued on next page

Schedule M-3, Part III Detail

Line 37 - Other expense/deduction items with differences (Cont'd)

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Tractor Supply Co of Texas, LP				
Accrued Workers Compensation		-165,826.		-165,826.
Property Taxes	9,014,858.	-96,915.		8,917,943.
Repairs and Maintenance	5,759,480.	1,389,659.		7,149,139.
Sales Tax Reserve	1,030,493.	-1,560,599.		-530,106.
Rent Expense	29,289,524.	-8,162,812.		21,126,712.
Salaries and Wages	67,885,352.	-878,276.	45,326.	67,052,402.
Insurance Expense	2,146,432.	125,637.		2,272,069.
Modified Computer Software		7,811.		7,811.
Payroll Taxes	5,225,526.			5,225,526.
Subtotal	120,351,665.	-9,341,321.	45,326.	111,055,670.
Tractor Supply Elim				
Rent Expense	-185,015.			-185,015.
Subtotal	-185,015.			-185,015.
Total	965,531,522.	8,743,330.	-1,307,855.	972,966,997.

Consolidated Schedules

Cost of Goods Sold

	Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
1 Inventory - beginning	1,217,499,980.	-70,163,825.		1,147,336,155.
2 Purchases	7,875,725,505.	-3,928,457,780.		3,947,267,725.
3 Cost of Labor				
4 Addtl. 263A Costs				
5 Other Costs	298,539,422.			298,539,422.
6 Total	9,391,764,907.	-3,998,621,605.		5,393,143,302.
7 Inventory - Ending	1,411,767,112.	-89,175,299.		1,322,591,813.
8 Cost of Goods Sold	7,979,997,795.	-3,909,446,306.		4,070,551,489.

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	Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
Consolidated Schedules	13-3139732	62-1859502	62-1859500
Cost of Goods Sold			
1 Inventory - beginning	963,962,703.	62,521,822.	191,015,455.
2 Purchases	3,524,001,754.	241,515,855.	4,110,207,896.
3 Cost of Labor			
4 Addtl. 263A Costs			
5 Other Costs	234,545,872.	18,781,857.	45,211,693.
6 Total	4,722,510,329.	322,819,534.	4,346,435,044.
7 Inventory - Ending	1,138,636,742.	70,066,597.	203,063,773.
8 Cost of Goods Sold	3,583,873,587.	252,752,937.	4,143,371,271.

Form 1125-A Detail

Line 5 - Other Costs (Cost of Goods Sold)

Tractor Supply Company	
Inbound Transportation / Freight	229,788,780.
Outbound Freight/Transportation	4,757,092.
Subtotal	234,545,872.
Tractor Supply Co of Michigan, LLC	
Inbound Transportation / Freight	18,781,857.
Subtotal	18,781,857.
Tractor Supply Co of Texas, LP	
Inbound Transportation / Freight	45,211,693.
Subtotal	45,211,693.
Total Line 5 - Other Costs (Cost of Goods Sold)	298,539,422.

Form 1125-E Detail

Name	Soc Sec #	% Bus	% Com	% Pref	Amount
Compensation of Officers					
Tractor Supply Company					
Gregory Sandfort	2718	100.000		NONE	6,119,602.
Anthony F. Crudele	0370	100.000		NONE	4,313,660.
Benjamin Parrish	7451	100.000		NONE	940,323.
Lee Downing	1907	100.000		NONE	1,992,668.
Steve K. Barbarick	5996	100.000		NONE	2,218,776.
Total - Compensation of Officers					15,585,029.

Compensation of officers deducted on tax return 15,585,029.

Form 2220, Line 8 - Large Corporation Computation

Form 2220, line 3 - Adjusted current year tax	203,664,624.	
line 4 - 100% of prior year tax	190,951,394.	
If Form 2220, line 4 is less than line 3		
a) 25% of line 4 (first installment)		47,737,849.
b) Line 3 - line 4		12,713,230.
c) Line 3 + line b		216,377,854.
d) 25% of line c (second installment)		54,094,464.
e) 25% of line 3 (third installment)		50,916,156.
f) 25% of line 3 (fourth installment)		50,916,156.

	Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
Consolidated Schedules - Form 4562				
Consolidated 4562 Summary				
Part I - Section 179 Expense				
2 Sec 179 property placed in Service in current year				
6 Nonlisted property				
7 Listed property				
8 Total elected cost				
9 Tentative deduction				
10 Carryover from 2013				
12 Sec 179 expense deduction				
13 Carryover to 2015				
Part II - Other Depreciation				
14 Special depreciation allowance	56,166,351.			56,166,351.
15 Property subject to 168(f)(1)				
16 ACRS and other depreciation	2,242,693.			2,242,693.
Part III - MACRS				
17 MACRS deduction - prior years	46,092,830.			46,092,830.
19 General Depreciation System				
a. 3-year property				
b. 5-year property	10,206,723.			10,206,723.
c. 7-year property	60,659.			60,659.
d. 10-year property				
e. 15-year property	358,117.			358,117.
f. 20-year property				
g. 25-year property				
h. 27.5-year residential real				
i. 39-year nonresidential real	764,616.			764,616.
20 Alternative Depreciation System				
a. Class life				
b. 12-year				
c. 40-year				
Part IV - Summary				
21 Listed Property				
22 Total depreciation	115,891,989.			115,891,989.
42 Amortization - current year				
43 Amortization - prior year	880,290.			880,290.
44 Total Amortization	880,290.			880,290.

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Consolidated Schedules - Form 4562

	Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
Consolidated 4562 Summary	13-3139732	62-1859502	62-1859500
Part I - Section 179 Expense			
2 Sec 179 property placed in Service in current year			
6 Nonlisted property			
7 Listed property			
8 Total elected cost			
9 Tentative deduction			
10 Carryover from 2013			
12 Sec 179 expense deduction			
13 Carryover to 2015			
Part II - Other Depreciation			
14 Special depreciation allowance	46,734,154.	1,367,710.	8,064,487.
15 Property subject to 168(f)(1)			
16 ACRS and other depreciation	2,227,867.	3,063.	11,763.
Part III - MACRS			
17 MACRS deduction - prior years	39,872,768.	1,539,355.	4,680,707.
19 General Depreciation System			
a. 3-year property			
b. 5-year property	8,863,886.	158,713.	1,184,124.
c. 7-year property	54,289.		6,370.
d. 10-year property			
e. 15-year property	303,982.	5,156.	48,979.
f. 20-year property			
g. 25-year property			
h. 27.5-year residential real			
i. 39-year nonresidential real	621,737.	8,811.	134,068.
20 Alternative Depreciation System			
a. Class life			
b. 12-year			
c. 40-year			
Part IV - Summary			
21 Listed Property			
22 Total depreciation	98,678,683.	3,082,808.	14,130,498.
42 Amortization - current year			
43 Amortization - prior year	880,290.		
44 Total Amortization	880,290.		

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Consolidated Schedules

Form 4797

	Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
Column (g) Section 1231 Gains/Losses				
From Form 4797, line 2	-3,360,454.			-3,360,454.
Gain from Form 4684, line 39				
Gain from Form 6252				
From Form 8824				
Gain from Form 4797, line 32				
Total Section 1231 gain (loss)	-3,360,454.			-3,360,454.
Nonrecaptured prior year losses				
Net Section 1231 gain				
Ordinary Gains and Losses				
From Form 4797, line 10				
Section 1231 loss	-3,360,454.			-3,360,454.
Section 1231 gain				
Gain from Form 4797, line 31				
From Form 4684				
From Form 6252				
From Form 8824				
Net ordinary gain or (loss)	-3,360,454.			-3,360,454.

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	Tractor Supply Company	Tractor Supply Co of Michigan, LLC	Tractor Supply Co of Texas, LP
Consolidated Schedules	13-3139732	62-1859502	62-1859500
Form 4797			
Column (g) Section 1231 Gains/Losses			
From Form 4797, line 2	-2,707,195.	-454,515.	-198,744.
Gain from Form 4684, line 39			
Gain from Form 6252			
From Form 8824			
Gain from Form 4797, line 32			
Total Section 1231 gain (loss)	-2,707,195.	-454,515.	-198,744.
Nonrecaptured prior year losses			
Net Section 1231 gain			
Ordinary Gains and Losses			
From Form 4797, line 10			
Section 1231 loss	-2,707,195.	-454,515.	-198,744.
Section 1231 gain			
Gain from Form 4797, line 31			
From Form 4684			
From Form 6252			
From Form 8824			
Net ordinary gain or (loss)	-2,707,195.	-454,515.	-198,744.

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Form 4797, Page 1 Detail Tractor Supply Company

Line 2 - Most Property Held More Than 1 Year

Property Description	Date Acq	Date Sold	Sales Price	Depreciation	Cost or Basis	Gain or Loss
Various Assets	01/01/2014	12/26/2015	553,217.	18,980,167.	22,240,579.	-2,707,195.
Part I 4797 Gains and Losses						-2,707,195.

Form 4797, Page 1 Detail Tractor Supply Co of Michigan, LLC

Line 2 - Most Property Held More Than 1 Year

Property Description	Date Acq	Date Sold	Sales Price	Depreciation	Cost or Basis	Gain or Loss
Various Assets	01/01/2014	12/26/2015		725,407.	1,179,922.	-454,515.
Part I 4797 Gains and Losses						-454,515.

Form 4797, Page 1 Detail Tractor Supply Co of Texas, LP

Line 2 - Most Property Held More Than 1 Year

Property Description	Date Acq	Date Sold	Sales Price	Depreciation	Cost or Basis	Gain or Loss
Various Assets	01/01/2014	12/26/2015	125.	560,078.	758,947.	-198,744.
Part I 4797 Gains and Losses						-198,744.

Form 5884 Detail

Controlled Group Member Statement

Corporation Name	Share of Credit
Tractor Supply Company	1,564,442.

Form 6765 Page 2 Detail

Controlled Group Member Statement

Corporation Name	Share of Credit
Tractor Supply Company	398,228.

Form 7004 - Affiliated Group Members

Name and address of each member of the group	Employer ID
Tractor Supply Co of Michigan, LLC 5401 Virginia Way Brentwood, TN 37027	62-1859502
Tractor Supply Co of Texas, LP 5401 Virginia Way Brentwood, TN 37027	62-1859500

Form 8845 Detail

Controlled Group Member Statement

Corporation Name	Share of Credit
Tractor Supply Company	112,786.

Form 8916-A, Part I Detail

Line 6 - Other items with differences

Description	Per Income Stmt	Temporary Difference	Permanent Difference	Per Tax Return
Tractor Supply Company				
Cash Discounts	-19,153,035.	511,709.		-18,641,326.
Trade Discounts	-115,083,495.	-1,916,125.		-116,999,620.
Vendor Compliance Charges	-5,627,020.	12,368.		-5,614,652.
Vendor Disputes	-1,291,722.			-1,291,722.
Subtotal	-141,155,272.	-1,392,048.		-142,547,320.
Tractor Supply Co of Michigan, LLC				
Cash Discounts	-1,343,515.	55,589.		-1,287,926.
Trade Discounts	-7,464,301.	391,249.		-7,073,052.
Vendor Disputes	7,556,580.			7,556,580.
Subtotal	-1,251,236.	446,838.		-804,398.
Tractor Supply Co of Texas, LP				
Cash Discounts	-3,240,460.	104,807.		-3,135,653.
Trade Discounts	-19,339,046.	781,403.		-18,557,643.
Vendor Disputes	22,327.	302,323.		324,650.
Subtotal	-22,557,179.	1,188,533.		-21,368,646.

Continued on next page

Form 8916-A, Part I Detail

Line 6 - Other items with differences (Cont'd)

Description	Per Income Stmt	Temporary Difference	Permanent Difference	Per Tax Return
Tractor Supply Elim				
Vendor Disputes	-19,011,474.			-19,011,474.
Subtotal	-19,011,474.			-19,011,474.
Total	-183,975,161.	243,323.		-183,731,838.

Form 8916-A, Part I Detail

Line 7 - Other items with no differences

Tractor Supply Company	
Other items with no differences	3,547,524,449.
Subtotal	3,547,524,449.
Tractor Supply Co of Michigan, LLC	
Other items with no differences	253,537,354.
Subtotal	253,537,354.
Tractor Supply Co of Texas, LP	
Other items with no differences	4,151,033,267.
Subtotal	4,151,033,267.
Tractor Supply Elim	
Other items with no differences	-3,890,434,832.
Subtotal	-3,890,434,832.
Total	4,061,660,238.

Form 8916-A, Part II Detail

Line 5 - Other Interest Income

Description	Per Income Stmt	Temporary Difference	Permanent Difference	Per Tax Return
Tractor Supply Company				
Other miscellaneous interest income	10,254.			10,254.
Subtotal	10,254.			10,254.
Tractor Supply Co of Texas, LP				
Other miscellaneous interest income	16.			16.
Subtotal	16.			16.
Total	10,270.			10,270.

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Form 8916-A, Part III Detail

Line 4 - Other Interest Expense

Description	Per Income Stmt	Temporary Difference	Permanent Difference	Per Tax Return
Tractor Supply Company				
Other interest expense	2,488,784.			2,488,784.
Subtotal	2,488,784.			2,488,784.
Tractor Supply Co of Texas, LP				
Other interest expense	-219,837.			-219,837.
Subtotal	-219,837.			-219,837.
Total	2,268,947.			2,268,947.

Federal Footnotes

Disclosure under 1.451-5(d)	
Total advance payments received in the taxable year	40299498
Total amount of advance payments received in prior years which has not been included in gross income before the current taxable year	19900384
Total amount of such payments received in prior taxable years which has been included in gross income for the current taxable year	16008459

Electronic Filing Information: PDF attachments Included in this Return

Tax Year: 2015
Name: Tractor Supply Company
Return No: C0000SE5

Jurisdiction: Federal
No of Attachments: 2

PDF Attachment Description	PDF File Name	File Size
1.351-3(a) Stmt	C0000SE5_FE_Giftcard Attachment.pdf	16,579
8453 Signature Document	C0000SE5_FE_8453 Attachment.pdf	48,350

Diagnostic Report

Tax Year : 2015 **Return No:** 0000SE
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

Severe Diagnostics

** No Severe Diagnostics Detected **

Informational Diagnostics: Total 6

Federal (6)

1.Large Corporation
This entity qualifies as a "large corporation" under code section 6655(d)(2). A large corporation has taxable income of $1 million or more for any of the three tax years preceding the 2074 tax year without regard to net operating loss or capital loss carryovers or carrybacks. It requires that a large corporation pay 100% of the tax due for 2014 in quarterly installments. Except for the first quarter, this estimate should not be based on prior year tax. Please choose Option 7 - Current year taxable income as adjusted below and enter an amount to calculate the quarterly estimates.

2.1120-W
Estimated tax option number 1 is the default selection (estimates = current year tax liability). The estimates are not adjusted for tax credits taken in the current year. If you have current year tax credits, you may want to change the estimated tax option to Option 7 or 8 to adjust your estimates by this amount.

3.Form 1125-A
Ending inventory is different from the amount of ending inventory on the balance sheet.

4.Form 2220
This is a "large corporation". Taxable income should be modified for NOL and capital loss carryovers.

5.Form 2220
Form 7004 indicates that an extension payment was made. You must enter the actual payment date for this amount on the tax payments organizer screen.

6.Form 4797
Prior 1231 losses are treated as ordinary to the extent of 1231 gains.

Electronic Filing - Alerts: Total 1

Federal (1)

7.Footnotes
Information has been entered in the Footnote area. This information will NOT be included in the e-filed return. Use the Other Attachment Details screens in the Electronically Filing folder (Step 4) to include this
(cont.)

* indicates Diagnostic has been suppressed.

Diagnostic Report

Tax Year : 2015 **Return No:** 0000SE
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

Electronic Filing - Alerts: Total 1(cont.)
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information in the e-file return.

Electronic Filing Rejects

** No Electronic Filing Rejects Detected **

** No Electronic Filing XML Validation Errors Detected **

* indicates Diagnostic has been suppressed.

Estimated Values Summary Report

Tax Year : 2015 **Return No:** 0000SE
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

Screen Name	Estimated Value
** NO ESTIMATED VALUES DETECTED **	

Electronic Return Acknowledgement

Tax Year : 2015 **Return No:** 0000SE
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

Return Identification Number	:	62241020160555000000
Return Type	:	7004
Filing Type Description	:	Federal Extension
Tax Period End Date	:	12/26/2015
Electronic Postmark	:	2016-02-24 16:04:00
Return Status	:	Accepted
Status Date	:	02/24/2016

Electronic Postmark : is the date and time (Central time Zone) the electronic file is received at our host computers.

Electronic Filing Report

Tax Year : 2015 **Return No:** 0000SE
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

MA Electronic File details:
==
Return Status at the time of clicking "Create Electronic File"
==
0000SE

Electronic Filing Report

Tax Year : 2015 Return No: 0000SE
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

PDF Attachments total size at all Return Levels

Entity Type		Total Size
Applicable Other Entity Types :		
Topcon only	:	64,929.
Grand Total	:	64,929.

Electronic Filing Information: PDF Attachments Included in this Return

Jurisdiction: Federal Return

No. of Attachments: 2.

PDF Attachment Description	PDF File Name	
8453 Signature Document	0000SE_8453 Attachment.pdf	
	File Size	48,350.
1.351-3(a) Stmt	0000SE_Giftcard Attachment.pdf	
	File Size	16,579.

Override Summary Report

Tax Year : 2015 **Return No:** 0000SE
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

Screen Name	Override Data	Automatic/Computed Data
112, Page 1	263833109008	Retail Sales
1120N Sch III	Tractor Supply Company	Tractor Supply Company & Sub
20 Pg1	MARJIE ROCKWELL	Marjorie Rockwell
4136 Page 3	314,557.	67,403.
4567, Page 1	12/28/2014	NONE
4567, Page 1	12/26/2015	NONE
8844 - Empowerment Zone Credi	141,939.	102,179.
ACE W/S, Line 9	198,928.	
ACE W/S, Line 9	198,928.	
ADDLINFO - BPT Additional Inf	Retail Sales	Brentwood
Affliations		Tractor Supply Company
Affliations		5401 Virginia Way
Affliations		Brentwood, TN 37027
Affliations		822954
Affliations		133139732
Affliations		Tractor Supply Company
Affliations		5401 Virginia Way
Affliations		Brentwood, TN 37027
Affliations		822954
Affliations		133139732
Affliations		Tractor Supply Company
Affliations		5401 Virginia Way
Affliations		Brentwood, TN 37027
Affliations		822954
Affliations		133139732
C-Corp Grid	BRENTWOOD, TN	Brentwood
CO-411, PAGE 1	Tractor Supply Company	Tractor Supply Company & Sub
CS Grid CORP	6154404035	615-440-4000
CS Grid CORP	TRACTOR SUPPLY COMPANY	Tractor Supply Company & Sub
CS Grid CORP	5401 VIRGINIA WAY	5401 Virginia Way
CS Grid CORP	BRENTWOOD	Brentwood
CS Grid Corp	TRACTOR SUPPLY COMPANY & SUB	Tractor Supply Company & Sub
CT-400 Page 1	CT-3	CT-3-A
CT-5.1	jolsberg@tractorsupply.com	Jolsberg@tractorsupply.com
Combined/Consol.	Tractor Supply Company	TRACTOR SUPPLY COMPANY
Common State C Grid	Brentwood,TN	Brentwood
Common State FedCopy Option G	13-3139732	
Common State FedCopy Option G	0000OU	
Common State FedCopy Option G	771H	
Common State FedCopy Option M	0000QK	0000SE
Common State FedCopy Option O	0000QK	0000SE
Common State FedCopy Option U	0000QK	0000SE
Common State Grid C Corp	6154404000	(615)440-4000
Common State Grid C Corp	Retail Sales & DC	RETAIL SALES
Common State Grid C Corp	452900	452990
Common State Grid C Corp	Retail Sales - Hermiston, Ph	

cont.

Override Summary Report

Tax Year : 2015 **Return No:** 0000SE
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

Screen Name	Override Data	Automatic/Computed Data
Common State Grid C Corp	5401 VIRGINIA WAY	
Common State Grid S Corp	A	
Common State Grid S Corp	37027	
Common State Grid S Corp	VP Tax	V.P. - Tax
Common State Grid S Corp	6154404000	615-440-4000
Common State Grid S Corp	jolsberg@tractorsupply.com	Jolsberg@tractorsupply.com
Corp Owns 50% of Another	Tractor Supply Co of Michiga	
Corp Owns 50% of Another	100.0000	1.0000
Corp Owns 50% of Another	Tractor Supply Co of Texas,	
Corp Owns 50% of Another	100.0000	1.0000
EF - Step-2 Payment-Refund	1	
Federal Copy for State Only R	0000QK	0000SE
Form 4626	-1,103,890.	
Form 4626	-63,371.	
GRID C Corp Common State	(615)366-4	615-440-4000
GRID Common State Grid both C	Brentwood	
GRID General Information	BRENTWOOD	
GRID General Information	ROCKWELL	
GRID General Information	MARJORIE	
GRID General Information	Tractor Supply Company	Tractor Supply Company & Sub
General Information	Retail Sales	RETAIL SALES
General Information - Ann. Re	Tractor Supply Company	Tractor Supply Company
General Information(NOT USED)	TRACTOR SUPPLY COMPANY & SUB	Tractor Supply Company & Sub
General Information(NOT USED)	5401 VIRGINIA WAY	5401 Virginia Way
General Information(NOT USED)	BRENTWOOD, TN,,,, TN	Brentwood
Grid - Phase I	Tractor Supply Company	Tractor Supply Company & Sub
Grid - Phase I	(615) 440-4000	(615)440-4000
Grid - Phase I (C)	A	
Hidden Common State C	N	X
Hidden Common State C	6154404000	(615)440-4000
Hidden Common State C	120219	12/02/1982
HiddenCSS	2010	
IL-1120, Page 3	615-440-4000	6154404000
Information Report - RA	6154404000	615-440-4000
MS Ins Grid	133139732	13-3139732
Nonrecaptured 1231 Losses	1,651,972.	
Nonrecaptured 1231 Losses	1,092,594.	
Nonrecaptured 1231 Losses	535,784.	
Nonrecaptured 1231 Losses	232,676.	
Nonrecaptured 1231 Losses	1,786,927.	
Overpayment	E	D
Payroll & Sales - IL	10,154,964,413.	
Payroll & Sales - IL	NONE	
Payroll & Sales - IL	NONE	
Payroll & Sales - IL	304,933.	
Payroll & Sales - IL	NONE	

cont.

Override Summary Report

Tax Year : 2015 **Return No:** 0000SE

Taxpayer: Tractor Supply Company & Subs

ID No : 13-3139732

Screen Name	Override Data	Automatic/Computed Data
Payroll & Sales - IL	31,705,131.	
Print Options	Y	X
Proforma Markup I	TRACTOR SUPPLY COMPANY & SUB	Tractor Supply Company & Sub
Proforma Markup I	5401 VIRGINIA WAY	5401 Virginia Way
State Combined Options	N	X
StateEFile Filer Info Regular	0000QK	0000SE
StateEFile Filer Info Regular	0000QK	0000SE
Step 2 - Extension Direct Deb	jolsberg@tractorsupply.com	Jolsberg@tractorsupply.com
WV Schedule UB4, Page 4 - Com	0.017735	0.014755
efilemess	A	X
efilemess	A	X
zEF Ret - Step 1(1)	jolsberg@tractorsupply.com	Jolsberg@tractorsupply.com

Override Summary Report

Tax Year : 2015 **Return No:** 0000SC
Taxpayer: Tractor Supply Company
ID No : 13-3139732

Screen Name	Override Data	Automatic/Computed Data
ACE W/S, Line 9		2,770,382.
ACE W/S, Line 9		3,070,682.
Balance Sheet	Deferred Financing Costs	
Balance Sheet	Prepaid Expenses	
Balance Sheet	CSV Officers Life Insurance	
Balance Sheet	Deposits	
Balance Sheet	Deferred Taxes	
Balance Sheet	Miscellaneous Receivables	
Balance Sheet	Prepaid Supplies	
Balance Sheet	Current Deferred Tax Asset	
Balance Sheet	Prepaid Expenses	
Balance Sheet	Prepaid Rent	
Balance Sheet	Other Current Assets	
Balance Sheet	Prepaid Insurance	
Balance Sheet	Intangible Asset	
Balance Sheet	Prepaid Maintenance	
C-Corp Grid	BRENTWOOD, TN	Brentwood
CS Grid CORP	6154404035	615-440-4000
CS Grid CORP	TRACTOR SUPPLY COMPANY	Tractor Supply Company
CS Grid CORP	5401 VIRGINIA WAY	5401 Virginia Way
CS Grid CORP	BRENTWOOD	Brentwood
CS Grid Corp	TRACTOR SUPPLY COMPANY	Tractor Supply Company
CS Grid Corp	5401 VIRGINIA WAY	5401 Virginia Way
CS Grid Corp	BRENTWOOD, TN, TN	Brentwood
Combined Info.	Tractor Supply Company	TRACTOR SUPPLY COMPANY
Common State C Grid	Brentwood,TN	Brentwood
Common State C Grid		615-440-4000
Common State Grid C CORP	Y	X
Common State Grid C Corp	12/25/1982	
Common State Grid C Corp	1982-12-02	12/02/1982
Common State Grid C Corp	Jdrake@tractorsupply.com	Jolsberg@tractorsupply.com
Common State Grid C Corp	Retail Sales	RETAIL SALES
Common State Grid C Corp	6154404000	(615)440-4000
Common State Grid C Corp	Retail Sales & DC	RETAIL SALES
Common State Grid C Corp	12021982	12/02/1982
Common State Grid C Corp	(615)440-4000	615-440-4000
Common State Grid C Corp	07/20/2005	
Common State Grid C Corp	RETAIL	RETAIL SALES
Common State Grid C Corp	Retail Sales - Baker City, H	
Common State Grid C Corp	JOLSBERG@TRACTORSUPPLY.COM	Jolsberg@tractorsupply.com
Common State Grid C Corp	5401 VIRGINIA WAY	
Common State Grid C_Corp	615-440-4000	(615)440-4000
Common State Grid S Corp	37027	
Corp Owns 50% of Another	TRACTOR SUPPLY CO. OF MI, LL	
Corp Owns 50% of Another	100.0000	1.0000
DELETE here and from navigati	12/25/1982	

cont.

Override Summary Report

Tax Year : 2015 **Return No:** 0000SC
Taxpayer: Tractor Supply Company
ID No : 13-3139732

Screen Name	Override Data	Automatic/Computed Data
Deleted Items	615-440-4000	(615)440-4000
Deleted check boxes-GRID	Retail Sales	RETAIL SALES
Federal Copy 2012 States	133139732	
Federal Copy 2012 States	00000U	
Federal Copy 2012 States	771h	
GRID - General Information(Hi	452990	452900
GRID ALC	1982-12-02	12/02/1982
GRID C Corp Common State	615 440 40	615-440-4000
GRID Common State Grid both C	5041 Virginia Way	
GRID Common State Grid both C	BRENTWOOD	
GRID General Information	BRENTWOOD	
GRID General Information	5401 VIRGINIA WAY	5401 Virginia Way
GRID General Information	ROCKWELL	
GRID General Information	(615)440-4227	615-440-4000
GRID General Information	BRENTWOOD	Brentwood
GRID General Information	MARJORIE	
GRID General Information	615-440-4000	(615)440-4000
General Information	Retail Sales	RETAIL SALES
General Information	X	
General Information	MARJIE ROCKWELL	Marjorie Rockwell
General Information(NOT USED)	MROCKWELL@TRACTORSUPPLY.COM	Jolsberg@tractorsupply.com
General Information(NOT USED)	TRACTOR SUPPLY COMPANY	Tractor Supply Company
General Information(NOT USED)	5401 VIRGINIA WAY	5401 Virginia Way
General Information(NOT USED)	TRACTOR SUPPLY COMPANY	Tractor Supply Company
General Information(NOT USED)	5401 VIRGINIA WAY	5401 Virginia Way
General Information(NOT USED)	BRENTWOOD, TN, TN	Brentwood
Grid - Phase I	(615) 440-4000	(615)440-4000
Grid - Phase I (C)	A	
Grid - Phase I (C)	(615)440-4000	615-440-4000
Hidden Common State C	Y	X
Hidden Common State C	6154404000	(615)440-4000
HiddenCSS	2010	
Information Report - RA	6154404000	615-440-4000
NM C-Corp Grid	Delaware	DE
Nonrecaptured 1231 Losses	1,601,533.	1,102,197.
Nonrecaptured 1231 Losses	931,448.	891,223.
Nonrecaptured 1231 Losses	184,310.	2,006.
Nonrecaptured 1231 Losses	1,451,256.	1,386,269.
Own 50% of other corp.	Tractor Supply Company of MI	TRACTOR SUPPLY CO. OF MI, LL
Payroll & Sales - IL	5,042,784,891.	5,042,778,044.
Payroll & Sales - IL	NONE	6,850.
Payroll & Sales - IL	NONE	25,708,152.
Payroll & Sales - IL	NONE	
Payroll & Sales - IL	59,712,825.	32,433,776.
Print Options	B	X
Proforma Markup I	Retail Sales	RETAIL SALES

cont.

Override Summary Report

Tax Year : 2015 **Return No:** 0000SC
Taxpayer : Tractor Supply Company
ID No : 13-3139732

Screen Name	Override Data	Automatic/Computed Data
Proforma Markup I	SEE ATTACHED LIST	DE
Proforma Markup I	TRACTOR SUPPLY COMPANY	Tractor Supply Company
Proforma Markup I	5401 VIRGINIA WAY	5401 Virginia Way
REV-799, Schedule C-3	70,024,219	45,442,094
Sch C Oth Decrease 2	Change in treasury stock	
Sch C Other Increase	Rounding	
Simulation Efile Test	13-3139732	
State Combined Options	N	X
Subsidiary Info (EO)	2	
Subsidiary Info (EO)	3	
Tax Payments by Qrt	03/04/2016	NONE
Underpayment Options	3	1
Unused Screens and Fields	Marjorie Rockwell	Tractor Supply Company

Override Summary Report

Tax Year : 2015 **Return No:** 0000SB
Taxpayer: Tractor Supply Co of Michigan, LLC
ID No : 62-1859502

Screen Name	Override Data	Automatic/Computed Data
1120 C-Corp Grid	Tractor Supply Co of Michiga	Tractor Supply Co of Michiga
ACE W/S, Line 9		454,515.
ACE W/S, Line 9		454,373.
C-Corp Grid	BRENTWOOD, TN	Brentwood
CS Grid CORP	TRACTOR SUPPLY CO OF MICHIGA	Tractor Supply Co of Michiga
CS Grid CORP	200 POWELL PLACE	5401 Virginia Way
CS Grid CORP	BRENTWOOD	Brentwood
CS Grid Corp	TRACTOR SUPPLY CO OF MICHIGA	Tractor Supply Co of Michiga
CS Grid Corp	200 POWELL PLACE	5401 Virginia Way
CS Grid Corp	BRENTWOOD, TN, TN	Brentwood
Common State C Grid	Brentwood,TN	Brentwood
Corp Owns 50% of Another	TRACTOR SUPPLY CO. OF TEXAS,	
Corp Owns 50% of Another	99.0000	0.9900
Corporation Owned 50% by Anot	TRACTOR SUPPLY COMPANY	
Deleted check boxes-GRID	Retail Sales	RETAIL SALES
GRID General Information	5401 VIRGINIA WAY	5401 Virginia Way
GRID General Information	DE	MI
GRID General Information	2002	2001
GRID General Information	BRENTWOOD	Brentwood
General Information	Retail Sales	RETAIL SALES
General Information - Ann. Re	Tractor Supply Co of Michiga	Tractor Supply Co of Michiga
General Information(NOT USED)	TRACTOR SUPPLY CO OF MICHIGA	Tractor Supply Co of Michiga
General Information(NOT USED)	5401 VIRGINIA WAY	5401 Virginia Way
General Information(NOT USED)	BRENTWOOD, TN,,, TN	Brentwood
Grid - Phase I (C)	A	
Hidden Common State C	100120	10/01/2001
Payroll & Sales - IL	-9,307,525.	14,725.
Reg Section 1.263(a)-1(f)	5401 Virginia Way Brentwood	5401 Virginia Way Brentwood
Step 1 - Enable Electronic Fi	Kurt Barton	Olsberg
Step 1 - Enable Electronic Fi	V.P Controller	V.P. - Tax

Override Summary Report

Tax Year : 2015 **Return No:** 0000S9
Taxpayer: Tractor Supply Co of Texas, LP
ID No : 62-1859500

Screen Name	Override Data	Automatic/Computed Data
C-Corp Grid	BRENTWOOD, TN	Brentwood
CS Grid Corp	TRACTOR SUPPLY CO OF TEXAS,	Tractor Supply Co of Texas,
CS Grid Corp	200 POWELL PLACE	5401 Virginia Way
CS Grid Corp	BRENTWOOD, TN, TN	Brentwood
Common State C Grid	Brentwood,TN	Brentwood
Common State Grid C Corp	200 POWELL PLACE	
Corporation Owned 50% by Anot	TRACTOR SUPPLY CO. OF MICHIG	
Corporation Owned 50% by Anot	100.0000	
Deleted check boxes-GRID	Retail Sales	RETAIL SALES
FedState Efile	X	
GRID C Corp Common State	615-440-40	615-440-4000
GRID General Information	5401 VIRGINIA WAY	5401 Virginia Way
GRID General Information	DE	TX
GRID General Information	2002	2001
GRID General Information	MARJORIE ROCKWELL	
GRID General Information	BRENTWOOD	Brentwood
GRID General Information	MARJORIE	
General Information	Retail Sales	RETAIL SALES
General Information(NOT USED)	TRACTOR SUPPLY CO OF TEXAS,	Tractor Supply Co of Texas,
General Information(NOT USED)	5401 VIRGINIA WAY	5401 Virginia Way
General Information(NOT USED)	BRENTWOOD, TN,,, TN	Brentwood
Grid - Phase I (C)	A	
Hidden Common State C	100120	10/01/2001
Information Report - RA	6154404000	615-440-4000
Nonrecaptured 1231 Losses	32,721.	18,902.
Nonrecaptured 1231 Losses	116,593.	108,428.
Nonrecaptured 1231 Losses	339,195.	316,857.
Nonrecaptured 1231 Losses	40,610.	25,595.
Payroll & Sales - IL	-18,700,169.	46,135.
Proforma Markup I	TRACTOR SUPPLY CO. OF TEXAS,	Tractor Supply Co of Texas,
Proforma Markup I	200 POWELL PLACE	5401 Virginia Way
Simulation Efile Test	13-3139732	
Step 1 - Enable Electronic Fi	Kurt Barton	Olsberg
Step 1 - Enable Electronic Fi	V.P Controller	V.P. - Tax

Override Summary Report

Tax Year : 2015 **Return No:** 0000SA
Taxpayer: Tractor Supply Elim
ID No :

Screen Name	Override Data	Automatic/Computed Data
CS Grid CORP	TRACTOR SUPPLY ELIM	Tractor Supply Elim
CS Grid Corp	TRACTOR SUPPLY ELIM	Tractor Supply Elim
Common State Grid C Corp	TRACTOR SUPPLY COMPANY & SUB	Tractor Supply Elim
Payroll & Sales - IL	NONE	-3,928,457,779.
Payroll & Sales - IL	NONE	-25,708,152.
Payroll & Sales - IL	NONE	-185,015.
Payroll & Sales - IL	NONE	-28,923,994.
Proforma Markup I	TRACTOR SUPPLY COMPANY & SUB	Tractor Supply Elim

Carryovers to Next Year

	Regular Tax	Alternative Minimum Tax
ACE carryover		26,352.
Sec. 1231 losses	6,092,278.	6,241,673.

Form **8453-C**

Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Declaration for an IRS *e-file* Return

▶ File electronically with the corporation's tax return. Do not file paper copies.
▶ Information about Form 8453-C and its instructions is at *www.irs.gov/form8453c*.

For calendar year 2016, or tax year beginning 12/27/2015 , ending 12/31/2016

OMB No. 1545-0123

2016

Name of corporation: Tractor Supply Company & Subs

Employer identification number: 13-3139732

Part I **Tax Return Information** (Whole dollars only)

1	Total income (Form 1120, line 11)	1	2,333,492,229.
2	Taxable income (Form 1120, line 30)	2	575,066,936.
3	Total tax (Form 1120, line 31)	3	197,700,731.
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	19,023,976.

Part II **Declaration of Officer** (see instructions) **Be sure to keep a copy of the corporation's tax return.**

6a ☐ I consent that the corporation's refund be directly deposited as designated on the **Form 8050,** Direct Deposit of Corporate Tax Refund, that will be electronically transmitted with the corporation's 2016 federal income tax return.

b ☒ I do not want direct deposit of the corporation's refund **or** the corporation is not receiving a refund.

c ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If the corporation is filing a balance due return, I understand that if the IRS does not receive full and timely payment of its tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2016 federal income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of the corporation's return or refund is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, or when the refund was sent.

Sign Here ▶ Signature of officer | Date: 09/07/2017 | ▶ Title: V.P. - Tax

Part III **Declaration of Electronic Return Originator (ERO) and Paid Preparer** (see instructions)

I declare that I have reviewed the above corporation's return and that the entries on Form 8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in **Pub. 3112,** IRS *e-file* Application and Participation, and **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only

ERO's signature ▶	Date	Check if also paid preparer ☒	Check if self-employed ☐	ERO's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code ▶				EIN
				Phone no.

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form **8453-C** (2016)

JSA
6C3301 2.000

000005 771H 09/14/2017 08:15:26 V16-6.6F 13-3139732 18

Form **1120** Department of the Treasury Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 2016 or tax year beginning 12/27/2015, ending 12/31/2016

▶ Information about Form 1120 and its separate instructions is at *www.irs.gov/form1120.*

OMB No. 1545-0123 **2016**

A Check if:
1a Consolidated return (attach Form 851) [X]
b Life/nonlife consolidated return [ ]
2 Personal holding co. (attach Sch. PH) [ ]
3 Personal service corp. (see instructions) [ ]
4 Schedule M-3 attached [X]

TYPE OR PRINT

Name: Tractor Supply Company & Subs
Number, street, and room or suite no. If a P.O. box, see instructions: 5401 Virginia Way
City or town, state, or province, country, and ZIP or foreign postal code: Brentwood, TN 37027

B Employer identification number: 13-3139732
C Date incorporated: 12/02/1982
D Total assets (see instructions): $ 2,682,088,506.

E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change

Income	1a	Gross receipts or sales	1a	7,123,502,916.		
	b	Returns and allowances	1b	343,923,743.		
	c	Balance. Subtract line 1b from line 1a			1c	6,779,579,173.
	2	Cost of goods sold (attach Form 1125-A)			2	4,450,793,397.
	3	Gross profit. Subtract line 2 from line 1c			3	2,328,785,776.
	4	Dividends (Schedule C, line 19)			4	70,755.
	5	Interest ... See Statement 3			5	46,965.
	6	Gross rents			6	225,677.
	7	Gross royalties			7	
	8	Capital gain net income (attach Schedule D (Form 1120))			8	
	9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)			9	-2,108,776.
	10	Other income (see instructions - attach statement) ... See Statement 3			10	6,471,832.
	11	**Total income.** Add lines 3 through 10 ▶			11	2,333,492,229.
Deductions (See instructions for limitations on deductions.)	12	Compensation of officers (see instructions - attach Form 1125-E) ▶			12	9,011,944.
	13	Salaries and wages (less employment credits)			13	627,278,268.
	14	Repairs and maintenance			14	103,488,152.
	15	Bad debts			15	212,859.
	16	Rents			16	285,430,747.
	17	Taxes and licenses ... See Statement 5			17	133,720,264.
	18	Interest			18	4,412,251.
	19	Charitable contributions ... See Statement 7			19	1,987,880.
	20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			20	171,978,650.
	21	Depletion			21	
	22	Advertising			22	90,459,017.
	23	Pension, profit-sharing, etc., plans			23	6,531,818.
	24	Employee benefit programs			24	55,392,295.
	25	Domestic production activities deduction (attach Form 8903)			25	
	26	Other deductions (attach statement) ... See Statement 8			26	268,471,619.
	27	**Total deductions.** Add lines 12 through 26 ▶			27	1,758,375,764.
	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			28	575,116,465.
	29a	Net operating loss deduction (see instructions)	29a			
	b	Special deductions (Schedule C, line 20)	29b	49,529.		
	c	Add lines 29a and 29b			29c	49,529.
Tax, Refundable Credits, and Payments	30	**Taxable income.** Subtract line 29c from line 28. See instructions			30	575,066,936.
	31	Total tax (Schedule J, Part I, line 11)			31	197,700,731.
	32	Total payments and refundable credits (Schedule J, Part II, line 21)			32	216,724,707.
	33	Estimated tax penalty. See instructions. Check if Form 2220 is attached ▶ [X]			33	
	34	**Amount owed.** If line 32 is smaller than the total of lines 31 and 33, enter amount owed			34	
	35	**Overpayment.** If line 32 is larger than the total of lines 31 and 33, enter amount overpaid			35	19,023,976.
	36	Enter amount from line 35 you want: **Credited to 2017 estimated tax** ▶ 19,023,976. **Refunded** ▶			36	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: Blake Snider | Date: 09/07/2017 | Title: V.P. - Tax

May the IRS discuss this return with the preparer shown below? See instructions. [ ] Yes [X] No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN

Firm's name ▶ | Firm's EIN ▶
Firm's address ▶ | Phone no.

Schedule C **Dividends and Special Deductions** (see instructions)	**(a)** Dividends received	**(b)** %	**(c)** Special deductions **(a)** x **(b)**
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)	70,755.	70	49,529.
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3 Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8 Dividends from wholly owned foreign subsidiaries		100	
9 **Total.** Add lines 1 through 8. See instructions for limitation	Stmt 13		49,529.
10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11 Dividends from affiliated group members		100	
12 Dividends from certain FSCs		100	
13 Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, or 12			
14 Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15 Foreign dividend gross-up			
16 IC-DISC and former DISC dividends not included on line 1, 2, or 3			
17 Other dividends			
18 Deduction for dividends paid on certain preferred stock of public utilities			
19 **Total dividends.** Add lines 1 through 17. Enter here and on page 1, line 4 ▶	70,755.		
20 **Total special deductions.** Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b ▶			49,529.

Schedule J Tax Computation and Payment (see instructions)

Part I-Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions ▶ ☐				
2	Income tax. Check if a qualified personal service corporation. See instructions ▶ ☐			2	201,273,428.
3	Alternative minimum tax (attach Form 4626)			3	NONE
4	Add lines 2 and 3			4	201,273,428.
5a	Foreign tax credit (attach Form 1118)	5a			
b	Credit from Form 8834 (see instructions)	5b			
c	General business credit (attach Form 3800)	5c	3,572,697.		
d	Credit for prior year minimum tax (attach Form 8827)	5d			
e	Bond credits from Form 8912	5e			
6	**Total credits.** Add lines 5a through 5e			6	3,572,697.
7	Subtract line 6 from line 4			7	197,700,731.
8	Personal holding company tax (attach Schedule PH (Form 1120))			8	
9a	Recapture of investment credit (attach Form 4255)	9a			
b	Recapture of low-income housing credit (attach Form 8611)	9b			
c	Interest due under the look-back method - completed long-term contracts (attach Form 8697)	9c			
d	Interest due under the look-back method - income forecast method (attach Form 8866)	9d			
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e			
f	Other (see instructions - attach statement)	9f			
10	**Total.** Add lines 9a through 9f			10	
11	**Total tax.** Add lines 7, 8, and 10. Enter here and on page 1, line 31			11	197,700,731.

Part II-Payments and Refundable Credits

12	2015 overpayment credited to 2016			12	4,383,908.
13	2016 estimated tax payments			13	206,000,000.
14	2016 refund applied for on Form 4466			14	( )
15	Combine lines 12, 13, and 14			15	210,383,908.
16	Tax deposited with Form 7004			16	6,000,000.
17	Withholding (see instructions)			17	
18	**Total payments.** Add lines 15, 16, and 17			18	216,383,908.
19	Refundable credits from:				
a	Form 2439	19a			
b	Form 4136	19b	340,799.		
c	Form 8827, line 8c	19c			
d	Other (attach statement - see instructions)	19d			
20	**Total credits.** Add lines 19a through 19d			20	340,799.
21	**Total payments and credits.** Add lines 18 and 20. Enter here and on page 1, line 32			21	216,724,707.

Schedule K Other Information (see instructions)

		Yes	No
1	Check accounting method: a ☐ Cash b ☒ Accrual c ☐ Other (specify) ▶		
2	See the instructions and enter the:		
a	Business activity code no. ▶ 452900		
b	Business activity ▶ RETAIL SALES		
c	Product or service ▶ Farm, Home, & Auto		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K **Other Information** *(continued from page 3)*

	Yes	No
5 At the end of the tax year, did the corporation:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on **Form 851**, Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

	Yes	No
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

	Yes	No
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316		X
If "Yes," file **Form 5452**, Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		
7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of **(a)** the total voting power of all classes of the corporation's stock entitled to vote or **(b)** the total value of all classes of the corporation's stock?		X
For rules of attribution, see section 318. If "Yes," enter: **(i)** Percentage owned ▶ ______ and **(ii)** Owner's country ▶ ______		
(c) The corporation may have to file **Form 5472**, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ ______		
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ ☐ If checked, the corporation may have to file **Form 8281**, Information Return for Publicly Offered Original Issue Discount Instruments.		
9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ $ ______		
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ ______		
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ▶ ☐ If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election won't be valid.		
12 Enter the available NOL carryover from prior tax years (don't reduce it by any deduction on line 29a.) ▶ $ ______		
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year **and** its total assets at the end of the tax year less than $250,000?		X
If "Yes," the corporation isn't required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ $ ______		
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions	X	
If "Yes," complete and attach Schedule UTP.		
15a Did the corporation make any payments in 2016 that would require it to file Form(s) 1099?	X	
b If "Yes," did or will the corporation file required Forms 1099?	X	
16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?		X
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		X
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than $1 million?		X
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		X

Schedule L Balance Sheets per Books

Assets	Beginning of tax year (a)	(b)	End of tax year (c)	(d)
1 Cash		87,948,392.		65,752,632.
2a Trade notes and accounts receivable				
b Less allowance for bad debts	( )		( )	
3 Inventories	Stmt 18	1,284,374,564.		1,369,655,639.
4 U.S. government obligations				
5 Tax-exempt securities (see instructions)				
6 Other current assets (attach statement)	Stmt 19	133,055,745.		88,636,417.
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (attach statement)	Stmt 20	7,734,800.		8,097,358.
10a Buildings and other depreciable assets	1,556,925,462.		1,778,810,459.	
b Less accumulated depreciation	(796,340,046.)	760,585,416.	(911,557,083.)	867,253,376.
11a Depletable assets				
b Less accumulated depletion	( )		( )	
12 Land (net of any amortization)		86,990,612.		94,815,030.
13a Intangible assets (amortizable only)	10,589,419.		125,884,315.	
b Less accumulated amortization	( )	10,589,419.	( )	125,884,315.
14 Other assets (attach statement)	Stmt 20	19,495,563.		61,993,739.
15 Total assets		2,390,774,511.		2,682,088,506.
Liabilities and Shareholders' Equity				
16 Accounts payable		450,834,571.		529,024,315.
17 Mortgages, notes, bonds payable in less than 1 year	Stmt 21			10,000,000.
18 Other current liabilities (attach statement)	Stmt 22	240,397,269.		244,166,554.
19 Loans from shareholders				
20 Mortgages, notes, bonds payable in 1 year or more	Stmt 23	150,000,000.		85,000,000.
21 Other liabilities (attach statement)	Stmt 24	156,248,041.		360,679,576.
22 Capital stock: a Preferred stock				
b Common stock	1,351,791.	1,351,791.	1,359,543.	1,359,543.
23 Additional paid-in capital		596,131,673.		671,516,313.
24 Retained earnings - Appropriated (attach statement)				
25 Retained earnings - Unappropriated		2,225,601,014.		2,540,448,798.
26 Adjustments to shareholders' equity (attach statement)	Stmt 25			1,391,844.
27 Less cost of treasury stock		(1,429,789,848.)		(1,761,498,437.)
28 Total liabilities and shareholders' equity		2,390,774,511.		2,682,088,506.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books		7 Income recorded on books this year not included on this return (itemize): Tax-exempt interest $	
2 Federal income tax per books			
3 Excess of capital losses over capital gains			
4 Income subject to tax not recorded on books this year (itemize):		8 Deductions on this return not charged against book income this year (itemize):	
5 Expenses recorded on books this year not deducted on this return (itemize):		a Depreciation . . . $	
a Depreciation . . . $		b Charitable contributions $	
b Charitable contributions $			
c Travel and entertainment $			
		9 Add lines 7 and 8	
6 Add lines 1 through 5		10 Income (page 1, line 28) - line 6 less line 9	

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1 Balance at beginning of year	2,225,601,014.	5 Distributions: a Cash	122,272,245.
2 Net income (loss) per books	437,120,031.	b Stock	
3 Other increases (itemize):		c Property	
		6 Other decreases (itemize):	
See Statement 28	-2.	7 Add lines 5 and 6	122,272,245.
4 Add lines 1, 2, and 3	2,662,721,043.	8 Balance at end of year (line 4 less line 7)	2,540,448,798.

Form **4626**

Department of the Treasury
Internal Revenue Service

Alternative Minimum Tax - Corporations

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at *www.irs.gov/form4626.*

OMB No. 1545-0123

2016

Name: Tractor Supply Company & Subs

Employer identification number: 13-3139732

Note: *See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).*

1	Taxable income or (loss) before net operating loss deduction		1	575,066,936.
2	**Adjustments and preferences:**			
a	Depreciation of post-1986 property		2a	-310,954.
b	Amortization of certified pollution control facilities		2b	
c	Amortization of mining exploration and development costs		2c	
d	Amortization of circulation expenditures (personal holding companies only)		2d	
e	Adjusted gain or loss		2e	-9,365.
f	Long-term contracts		2f	
g	Merchant marine capital construction funds		2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)		2h	
i	Tax shelter farm activities (personal service corporations only)		2i	
j	Passive activities (closely held corporations and personal service corporations only)		2j	
k	Loss limitations		2k	
l	Depletion		2l	
m	Tax-exempt interest income from specified private activity bonds		2m	
n	Intangible drilling costs		2n	
o	Other adjustments and preferences See Statement 31		2o	NONE
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o		3	574,746,617.
4	**Adjusted current earnings (ACE) adjustment:**			
a	ACE from line 10 of the ACE worksheet in the instructions	4a 574,792,018.		
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions	4b 45,401.		
c	Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c 34,051.		
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. **Note:** *You **must** enter an amount on line 4d (even if line 4b is positive)* Stmt. 32	4d 26,352.		
e	ACE adjustment. • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the **smaller** of line 4c or line 4d as a negative amount		4e	34,051.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT		5	574,780,668.
6	Alternative tax net operating loss deduction. See instructions		6	
7	**Alternative minimum taxable income.** Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions		7	574,780,668.
8	**Exemption phase-out** (if line 7 is $310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):			
a	Subtract $150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	8a		
b	Multiply line 8a by 25% (0.25)	8b		
c	Exemption. Subtract line 8b from $40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-		8c	NONE
9	Subtract line 8c from line 7. If zero or less, enter -0-		9	574,780,668.
10	Multiply line 9 by 20% (0.20)		10	114,956,134.
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions		11	
12	Tentative minimum tax. Subtract line 11 from line 10		12	114,956,134.
13	Regular tax liability before applying all credits except the foreign tax credit		13	201,273,428.
14	**Alternative minimum tax.** Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return		14	NONE

Adjusted Current Earnings (ACE) Worksheet

Keep for Your Records

▶ See ACE Worksheet Instructions.

1		Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626			1	574,746,617.
2		ACE depreciation adjustment:				
	a	AMT depreciation	2a	172,289,604.		
	b	ACE depreciation:				
		(1) Post-1993 property — 2b(1) 172,293,732.				
		(2) Post-1989, pre-1994 property — 2b(2)				
		(3) Pre-1990 MACRS property — 2b(3)				
		(4) Pre-1990 original ACRS property — 2b(4)				
		(5) Property described in sections 168(f)(1) through (4) — 2b(5)				
		(6) Other property — 2b(6)				
		(7) Total ACE depreciation. Add lines 2b(1) through 2b(6)	2b(7)	172,293,732.		
	c	ACE depreciation adjustment. Subtract line 2b(7) from line 2a			2c	-4,128.
3		Inclusion in ACE of items included in earnings and profits (E&P):				
	a	Tax-exempt interest income	3a			
	b	Death benefits from life insurance contracts	3b			
	c	All other distributions from life insurance contracts (including surrenders)	3c			
	d	Inside buildup of undistributed income in life insurance contracts	3d			
	e	Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (ix) for a partial list)	3e			
	f	Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e			3f	
4		Disallowance of items not deductible from E&P:				
	a	Certain dividends received	4a	49,529.		
	b	Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043)	4b			
	c	Dividends paid to an ESOP that are deductible under section 404(k)	4c			
	d	Nonpatronage dividends that are paid and deductible under section 1382(c)	4d			
	e	Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list)	4e			
	f	Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e			4f	49,529.
5		Other adjustments based on rules for figuring E&P:				
	a	Intangible drilling costs	5a			
	b	Circulation expenditures	5b			
	c	Organizational expenditures	5c			
	d	LIFO inventory adjustments	5d			
	e	Installment sales	5e			
	f	Total other E&P adjustments. Combine lines 5a through 5e			5f	
6		Disallowance of loss on exchange of debt pools			6	
7		Acquisition expenses of life insurance companies for qualified foreign contracts			7	
8		Depletion			8	
9		Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property			9	
10		**Adjusted current earnings.** Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of Form 4626			10	574,792,018.

Form **4136**

Department of the Treasury
Internal Revenue Service (99)

Credit for Federal Tax Paid on Fuels

▶ Information about Form 4136 and its separate instructions is at *www.irs.gov/form4136*.

OMB No. 1545-0162
2016
Attachment Sequence No. **23**

Name (as shown on your income tax return)	Taxpayer identification number
Tractor Supply Company & Subs	13-3139732

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the credit card issuer.

1 Nontaxable Use of Gasoline

Note: CRN is credit reference number.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Off-highway business use		$ .183			
b	Use on a farm for farming purposes		.183			362
c	Other nontaxable use (see **Caution** above line 1)		.183		$	
d	Exported		.184			411

2 Nontaxable Use of Aviation Gasoline

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Use in commercial aviation (other than foreign trade)		$ .15		$	354
b	Other nontaxable use (see **Caution** above line 1)		.193			324
c	Exported		.194			412
d	LUST tax on aviation fuels used in foreign trade		.001			433

3 Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye.
Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶ ☐

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use		$ .243			
b	Use on a farm for farming purposes		.243		$	360
c	Use in trains		.243			353
d	Use in certain intercity and local buses (see **Caution** above line 1)		.17			350
e	Exported		.244			413

4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Claimant certifies that the kerosene did not contain visible evidence of dye.
Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶ ☐

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a	Nontaxable use taxed at $.244		$ .243			
b	Use on a farm for farming purposes		.243		$	346
c	Use in certain intercity and local buses (see **Caution** above line 1)		.17			347
d	Exported		.244			414
e	Nontaxable use taxed at $.044		.043			377
f	Nontaxable use taxed at $.219		.218			369

5 Kerosene Used in Aviation (see **Caution** above line 1)

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Kerosene used in commercial aviation (other than foreign trade) taxed at $.244		$ .200		$	417
b Kerosene used in commercial aviation (other than foreign trade) taxed at $.219		.175			355
c Nontaxable use (other than use by state or local government) taxed at $.244		.243			346
d Nontaxable use (other than use by state or local government) taxed at $.219		.218			369
e LUST tax on aviation fuels used in foreign trade		.001			433

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel **Registration No. ▶**

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶ ☐

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	$ .243		$	360
b Use in certain intercity and local buses	.17			350

7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation) **Registration No. ▶**

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach an explanation and check here ▶ ☐

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use by a state or local government	$ .243			
b Sales from a blocked pump	.243		$	346
c Use in certain intercity and local buses	.17			347

8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation **Registration No. ▶**

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Use in commercial aviation (other than foreign trade) taxed at $.219		$ .175		$	355
b Use in commercial aviation (other than foreign trade) taxed at $.244		.200			417
c Nonexempt use in noncommercial aviation		.025			418
d Other nontaxable uses taxed at $.244		.243			346
e Other nontaxable uses taxed at $.219		.218			369
f LUST tax on aviation fuels used in foreign trade		.001			433

9 Reserved **Registration No. ▶**

	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN
a Reserved				
b Reserved				

10 Biodiesel or Renewable Diesel Mixture Credit **Registration No. ▶**

Biodiesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel. The biodiesel used to produce the mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller. **Renewable diesel mixtures.** Claimant produced a mixture by mixing renewable diesel with liquid fuel (other than renewable diesel). The renewable diesel used to produce the renewable diesel mixture was derived from biomass process, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS. The mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant. Claimant has attached the Certificate for Biodiesel and, if applicable, the Statement of Biodiesel Reseller, both of which have been edited as discussed in the Instructions for Form 4136. See the instructions for line 10 for information about renewable diesel used in aviation.

	(b) Rate	(c) Gallons of biodiesel or renewable diesel	(d) Amount of credit	(e) CRN
a Biodiesel (other than agri-biodiesel) mixtures	$1.00		$	388
b Agri-biodiesel mixtures	$1.00			390
c Renewable diesel mixtures	$1.00			307

11 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG) (see instructions)		$ .183		$	419
b "P Series" fuels		.183			420
c Compressed natural gas (CNG) (see instructions)		.183			421
d Liquefied hydrogen		.183			422
e Fischer-Tropsch process liquid fuel from coal (including peat)		.243			423
f Liquid fuel derived from biomass		.243			424
g Liquefied natural gas (LNG) (see instructions)		.243			425
h Liquefied gas derived from biomass		.183			435

12 Alternative Fuel Credit **Registration No. ▶**

	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
a Liquefied petroleum gas (LPG) (see instructions)	$ .50	681598	$ 340,799.	426
b "P Series" fuels	.50			427
c Compressed natural gas (CNG) (see instructions)	.50			428
d Liquefied hydrogen	.50			429
e Fischer-Tropsch process liquid fuel from coal (including peat)	.50			430
f Liquid fuel derived from biomass	.50			431
g Liquefied natural gas (LNG) (see instructions)	.50			432
h Liquefied gas derived from biomass	.50			436
i Compressed gas derived from biomass	.50			437

13 Registered Credit Card Issuers **Registration No. ▶**

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Diesel fuel sold for the exclusive use of a state or local government	$ .243		$	360
b Kerosene sold for the exclusive use of a state or local government	.243			346
c Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at $.219	.218			369

14 Nontaxable Use of a Diesel-Water Fuel Emulsion

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions).

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Nontaxable use		$ .197		$	309
b Exported		.198			306

15 Diesel-Water Fuel Emulsion Blending **Registration No. ▶**

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Blender credit	$ .046		$	310

16 Exported Dyed Fuels and Exported Gasoline Blendstocks

	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
a Exported dyed diesel fuel and exported gasoline blendstocks taxed at $.001	$ .001		$	415
b Exported dyed kerosene	.001			416

17 **Total income tax credit claimed.** Add lines 1 through 16, column (d). Enter here and on Form 1040, line 72; Form 1120, Schedule J, line 19b; Form 1120S, line 23c; Form 1041, line 24g; or the proper line of other returns. ▶	**17**	$ 340,799.	

Form **4136** (2016)

SCHEDULE B (Form 1120)
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Additional Information for Schedule M-3 Filers

▶ Attach to Form 1120.
▶ See instructions on page 2.

OMB No. 1545-0123

Name: Tractor Supply Company

Employer identification number (EIN): 13-3139732

		Yes	No
1	Does any amount reported on Schedule M-3 (Form 1120), Part II, lines 9 or 10, column (d), reflect allocations to this corporation from a partnership of income, gain, loss, deduction, or credit that are disproportionate to this corporation's capital contribution to the partnership or its ratio for sharing other items of the partnership?		X
2	At any time during the tax year, did the corporation sell, exchange, or transfer any interest in an intangible asset to a related person as defined in section 267(b)?		X
3	At any time during the tax year, did the corporation acquire any interest in an intangible asset from a related person as defined in section 267(b)?		X
4a	During the tax year, did the corporation enter into a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations?		X
b	At any time during the tax year, was the corporation a participant in a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471?		X
5	At any time during the tax year, did the corporation make any change in accounting principle for financial accounting purposes? See instructions for the definition of change in accounting principle		X
6	At any time during the tax year, did the corporation make any change in a method of accounting for U.S. income tax purposes?	X	
7	At any time during the tax year, did the corporation own any voluntary employees' beneficiary association (VEBA) trusts that were used to hold funds designated for employee benefits?		X
8	At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to self-constructed assets that varied from its financial method of accounting?		X
9	At any time during the tax year, did the corporation treat for tax purposes indirect costs, as defined in Regulations sections 1.263A-1(e)(3)(ii)(F), (G), and (H), as mixed-service costs, as defined in Regulations section 1.263A-1(e)(4)(ii)(C)?		X
10	Did the corporation, under section 118 or 362(c) and the related regulations, take a return filing position characterizing any amount as a contribution to the capital of the corporation during the tax year by any non-shareholders? Amounts so characterized may include, without limitation, incentives, inducements, money, and property.		X

Form **851** (Rev. October 2016) Department of the Treasury Internal Revenue Service

Affiliations Schedule

For tax year ending 12/31/2016

▶ **File with each consolidated income tax return.**

▶ **Information about Form 851 and its instructions is at *www.irs.gov/form851*.**

OMB No. 1545-0123

Name of common parent corporation: Tractor Supply Company

Employer identification number: 13-3139732

Number, street, and room or suite no. If a P.O. box, see instructions.: 5401 Virginia Way

City or town, state, and ZIP code: Brentwood, TN 37027

Part I Overpayment Credits, Estimated Tax Payments, and Tax Deposits (see instructions)

Corp. No.	Name and address of corporation	Employer identification number	Portion of overpayment credits and estimated tax payments	Portion of tax deposited with Form 7004
1	Common parent corporation		210,383,908.	6,000,000.
	Subsidiary corporations:			
2	Tractor Supply Co of Texas, LP 5401 Virginia Way Brentwood, TN 37027	62-1859500		
3	Tractor Supply Co of Michigan, LLC 5401 Virginia Way Brentwood, TN 37027	62-1859502		
	Totals (Must equal amounts shown on the consolidated tax return.) . . . . ▶		210,383,908.	6,000,000.

Part II Principal Business Activity, Voting Stock Information, Etc. (see instructions)

Corp. No.	Principal business activity (PBA)	PBA Code No.	Did the subsidiary make any nondividend distributions? Yes	No	Stock holdings at beginning of year: Number of shares	Percentage of voting power	Percentage of value	Owned by corporation no.
1	Common parent corporation RETAIL SALES	452900						
	Subsidiary corporations:							
2	RETAIL SALES	452900		X		99.00 %	99.00 %	2
3	RETAIL SALES	452900		X		100.00 %	100.00 %	1
						%	%	
						%	%	
						%	%	
						%	%	

JSA 6C2010 2.000 **For Paperwork Reduction Act Notice, see instructions.**

Part III Changes in Stock Holdings During the Tax Year

Corp. No.	Name of corporation	Share-holder of Corpora-tion No.	Date of transaction	(a) Changes		(b) Shares held after changes described in column (a)	
				Number of shares acquired	Number of shares disposed of	Percentage of voting power	Percentage of value
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%

(c) If any transaction listed above caused a transfer of a share of subsidiary stock (defined to include dispositions and deconsolidations), did the share's basis exceed its value at the time of the transfer? See instructions . . . . ☐ **Yes** ☒ **No**

(d) Did any share of subsidiary stock become worthless within the meaning of section 165 (taking into account the provisions of Regulations section 1.1502-80(c)) during the taxable year? See instructions . . . . . . ☐ **Yes** ☒ **No**

(e) If the equitable owners of any capital stock shown above were other than the holders of record, provide details of the changes.

(f) If additional stock was issued, or if any stock was retired during the year, list the dates and amounts of these transactions.

Part IV Additional Stock Information (see instructions)

1 During the tax year, did the corporation have more than one class of stock outstanding? . . . . [ ] Yes [X] No
If "Yes," enter the name of the corporation and list and describe each class of stock.

Corp. No.	Name of corporation	Class of stock

2 During the tax year, was there any member of the consolidated group that reaffiliated within 60 months of disaffiliation? . . . . [ ] Yes [X] No
If "Yes," enter the name of the corporation(s) and explain the circumstances.

Corp. No.	Name of corporation	Explanation

3 During the tax year, was there any arrangement in existence by which one or more persons that were not members of the affiliated group could acquire any stock, or acquire any voting power without acquiring stock, in the corporation, other than a de minimis amount, from the corporation or another member of the affiliated group? . . . . [ ] Yes [X] No
If "Yes," enter the name of the corporation and see the instructions for the percentages to enter in columns (a), (b), and (c).

Corp. No.	Name of corporation	(a) Percentage of value	(b) Percentage of outstanding voting stock	(c) Percentage of voting power
		%	%	%
		%	%	%
		%	%	%
		%	%	%

Corp. No.	(d) Provide a description of any arrangement.

SCHEDULE M-3 (Form 1120)

Department of the Treasury
Internal Revenue Service

Net Income (Loss) Reconciliation for Corporations With Total Assets of $10 Million or More

▶ Attach to Form 1120 or 1120-C. ▶ Information about Schedule M-3 (Form 1120) and its separate instructions is available at *www.irs.gov/form1120.*

OMB No. 1545-0123

2016

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Non-consolidated return (2) [X] Consolidated return (Form 1120 only)
(3) [ ] Mixed 1120/L/PC group (4) [ ] Dormant subsidiaries schedule attached

Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)

1 a Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year?
[X] **Yes.** Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.
[ ] **No.** Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

b Did the corporation prepare a certified audited non-tax-basis income statement for that period?
[ ] **Yes.** Skip line 1c and complete lines 2a through 11 with respect to that income statement.
[ ] **No.** Go to line 1c.

c Did the corporation prepare a non-tax-basis income statement for that period?
[ ] **Yes.** Complete lines 2a through 11 with respect to that income statement.
[ ] **No.** Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records on line 4a.

2 a Enter the income statement period: Beginning 12/27/2015 Ending 12/31/2016

b Has the corporation's income statement been restated for the income statement period on line 2a?
[ ] **Yes.** (If "Yes," attach an explanation and the amount of each item restated.)
[X] **No.**

c Has the corporation's income statement been restated for any of the five income statement periods immediately preceding the period on line 2a?
[ ] **Yes.** (If "Yes," attach an explanation and the amount of each item restated.)
[X] **No.**

3 a Is any of the corporation's voting common stock publicly traded?
[X] **Yes.**
[ ] **No.** If "No," go to line 4a.

b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock . . . . TSCO

c Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting common stock 892356106

Line	Description		Amount
4 a	Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4a	437,120,031.
b	Indicate accounting standard used for line 4a (see instructions): (1) [X] GAAP (2) [ ] IFRS (3) [ ] Statutory (4) [ ] Tax-basis (5) [ ] Other (specify)		
5 a	Net income from nonincludible foreign entities (attach statement)	5a	( )
b	Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	5b	
6 a	Net income from nonincludible U.S. entities (attach statement)	6a	( )
b	Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b	
7 a	Net income (loss) of other includible foreign disregarded entities (attach statement)	7a	
b	Net income (loss) of other includible U.S. disregarded entities (attach statement)	7b	
c	Net income (loss) of other includible entities (attach statement)	7c	
8	Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement)	8	
9	Adjustment to reconcile income statement period to tax year (attach statement)	9	
10 a	Intercompany dividend adjustments to reconcile to line 11 (attach statement)	10a	
b	Other statutory accounting adjustments to reconcile to line 11 (attach statement)	10b	
c	Other adjustments to reconcile to amount on line 11 (attach statement)	10c	
11	**Net income (loss) per income statement of includible corporations.** Combine lines 4 through 10	11	437,120,031.

Note. Part I, line 11, must equal Part II, line 30, column (a) or Schedule M-1, line 1 (see instructions).

12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the following lines.

		Total Assets	Total Liabilities
a	Included on Part I, line 4 ▶	2,682,088,506.	1,228,870,445.
b	Removed on Part I, line 5 ▶		
c	Removed on Part I, line 6 ▶		
d	Included on Part I, line 7 ▶		

Name of corporation (common parent, if consolidated return)	Employer identification number
Tractor Supply Company	13-3139732

Check applicable box(es): (1) [X] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return)	Employer identification number

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation	70,755.			70,755.
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	46,965.			46,965.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(4,457,111,734.)	2,847,722.		(4,454,264,012.)
18 Sale versus lease (for sellers and/or lessors)	89,351.	-89,351.		
19 Section 481(a) adjustments		-48,517,989.		-48,517,989.
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-485,417.	485,417.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		-2,108,777.		-2,108,777.
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement) Stmt 41		190,648.		190,648.
26 **Total income (loss) items.** Combine lines 1 through 25	-4,457,390,080.	-47,192,330.		-4,504,582,410.
27 **Total expense/deduction items** (from Part III, line 38)	-1,511,617,784.	-22,809,093.	207,997,857.	-1,326,429,020.
28 Other items with no differences	6,406,127,895.	Stmt 42		6,406,127,895.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	437,120,031.	-70,001,423.	207,997,857.	575,116,465.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	437,120,031.	-70,001,423.	207,997,857.	575,116,465.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return)	Employer identification number
Tractor Supply Company	13-3139732

Check applicable box(es): (1) [X] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return)	Employer identification number

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	225,908,901.		-225,908,901.	
2 U.S. deferred income tax expense	7,554,422.		-7,554,422.	
3 State and local current income tax expense	20,471,417.			20,471,417.
4 State and local deferred income tax expense	-3,725,904.	3,725,904.		
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)	4,412,251.			4,412,251.
9 Stock option expense	23,554,204.	-9,556,179.	29,631,117.	43,629,142.
10 Other equity-based compensation				
11 Meals and entertainment	648,568.		-324,284.	324,284.
12 Fines and penalties	30,392.		-30,392.	
13 Judgments, damages, awards, and similar costs	348,333.	162,499.		510,832.
14 Parachute payments				
15 Compensation with section 162(m) limitation	10,153,208.		-1,141,264.	9,011,944.
16 Pension and profit-sharing	6,770,957.			6,770,957.
17 Other post-retirement benefits				
18 Deferred compensation Stmt 45	552,035.	-254,160.		297,875.
19 Charitable contribution of cash and tangible property	1,526,568.	461,312.		1,987,880.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill	2,876,633.	2,008,963.		4,885,596.
27 Amortization of acquisition, reorganization, and start-up costs		-2,618,035.		-2,618,035.
28 Other amortization or impairment write-offs		582,254.		582,254.
29 Reserved				
30 Depletion				
31 Depreciation	137,636,456.	-11,715,370.		125,921,086.
32 Bad debt expense	177,192.			177,192.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement) Stmt 45	1,072,722,151.	40,011,905.	-2,669,711.	1,110,064,345.
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	1,511,617,784.	22,809,093.	-207,997,857.	1,326,429,020.

Name of corporation (common parent, if consolidated return)	Employer identification number
Tractor Supply Company	13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [X] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return)	Employer identification number
Tractor Supply Company	13-3139732

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation	70,755.			70,755.
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	46,963.			46,963.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(3,940,266,567.)	2,307,866.		(3,937,958,701.)
18 Sale versus lease (for sellers and/or lessors)	74,707.	-74,707.		
19 Section 481(a) adjustments		-42,653,539.		-42,653,539.
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-374,611.	374,611.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		-1,662,890.		-1,662,890.
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)		190,648.		190,648.
26 **Total income (loss) items.** Combine lines 1 through 25	-3,940,448,753.	-41,518,011.		-3,981,966,764.
27 **Total expense/deduction items** (from Part III, line 38)	-1,173,055,560.	-4,471,682.	53,974,214.	-1,123,553,028.
28 Other items with no differences	5,244,037,109.			5,244,037,109.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	130,532,796.	-45,989,693.	53,974,214.	138,517,317.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	130,532,796.	-45,989,693.	53,974,214.	138,517,317.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [X] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	67,839,962.		-67,839,962.	
2 U.S. deferred income tax expense	7,554,422.		-7,554,422.	
3 State and local current income tax expense	9,842,013.			9,842,013.
4 State and local deferred income tax expense	-3,725,904.	3,725,904.		
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)	4,936,141.			4,936,141.
9 Stock option expense	21,427,547.	-8,330,121.	25,622,719.	38,720,145.
10 Other equity-based compensation				
11 Meals and entertainment	604,971.		-302,485.	302,486.
12 Fines and penalties	29,622.		-29,622.	
13 Judgments, damages, awards, and similar costs	348,333.	164,136.		512,469.
14 Parachute payments				
15 Compensation with section 162(m) limitation	10,153,208.		-1,141,264.	9,011,944.
16 Pension and profit-sharing	6,769,344.			6,769,344.
17 Other post-retirement benefits				
18 Deferred compensation	552,035.	-397,011.		155,024.
19 Charitable contribution of cash and tangible property	1,463,293.	461,820.		1,925,113.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill	2,876,633.	2,008,963.		4,885,596.
27 Amortization of acquisition, reorganization, and start-up costs		-2,618,035.		-2,618,035.
28 Other amortization or impairment write-offs		582,254.		582,254.
29 Reserved				
30 Depletion				
31 Depreciation	120,998,028.	-11,225,678.		109,772,350.
32 Bad debt expense	119,915.			119,915.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)	921,265,997.	20,099,450.	-2,729,178.	938,636,269.
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	1,173,055,560.	4,471,682.	-53,974,214.	1,123,553,028.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [X] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Co of Texas, LP

Employer identification number: 62-1859500

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)	2.			2.
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(4,329,812,284.)	-93,288.		(4,329,905,572.)
18 Sale versus lease (for sellers and/or lessors)	14,644.	-14,644.		
19 Section 481(a) adjustments		-3,933,948.		-3,933,948.
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-38,312.	38,312.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		-220,610.		-220,610.
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)				
26 **Total income (loss) items.** Combine lines 1 through 25	-4,329,835,950.	-4,224,178.		-4,334,060,128.
27 **Total expense/deduction items** (from Part III, line 38)	-307,418,650.	-13,290,286.	146,396,701.	-174,312,235.
28 Other items with no differences	4,928,312,162.			4,928,312,162.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	291,057,562.	-17,514,464.	146,396,701.	419,939,799.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	291,057,562.	-17,514,464.	146,396,701.	419,939,799.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [X] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Co of Texas, LP

Employer identification number: 62-1859500

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	150,442,753.		-150,442,753.	
2 U.S. deferred income tax expense				
3 State and local current income tax expense	10,188,962.			10,188,962.
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)	-502,805.			-502,805.
9 Stock option expense	2,126,657.	-1,226,058.	4,008,398.	4,908,997.
10 Other equity-based compensation				
11 Meals and entertainment	42,085.		-21,043.	21,042.
12 Fines and penalties	770.		-770.	
13 Judgments, damages, awards, and similar costs		-1,129.		-1,129.
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing	1,613.			1,613.
17 Other post-retirement benefits				
18 Deferred compensation		142,851.		142,851.
19 Charitable contribution of cash and tangible property	63,117.	-350.		62,767.
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation	12,952,874.	-68,093.		12,884,781.
32 Bad debt expense	54,986.			54,986.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)	132,047,638.	14,443,065.	59,467.	146,550,170.
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	307,418,650.	13,290,286.	-146,396,701.	174,312,235.

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Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [X] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Co of Michigan, LLC

Employer identification number: 62-1859502

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(262,837,494.)	633,144.		(262,204,350.)
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments		-1,930,502.		-1,930,502.
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	-72,494.	72,494.		
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses		-225,277.		-225,277.
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)				
26 **Total income (loss) items.** Combine lines 1 through 25	-262,909,988.	-1,450,141.		-264,360,129.
27 **Total expense/deduction items** (from Part III, line 38)	-31,328,589.	-5,047,125.	7,626,942.	-28,748,772.
28 Other items with no differences	312,749,797.			312,749,797.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	18,511,220.	-6,497,266.	7,626,942.	19,640,896.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	18,511,220.	-6,497,266.	7,626,942.	19,640,896.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [X] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Co of Michigan, LLC

Employer identification number: 62-1859502

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense	7,626,186.		-7,626,186.	
2 U.S. deferred income tax expense				
3 State and local current income tax expense	440,442.			440,442.
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)	-21,085.			-21,085.
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment	1,512.		-756.	756.
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs		-508.		-508.
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property	158.	-158.		
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation	3,685,554.	-421,599.		3,263,955.
32 Bad debt expense	2,291.			2,291.
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)	19,593,531.	5,469,390.		25,062,921.
38 Total expense/deduction items. Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	31,328,589.	5,047,125.	-7,626,942.	28,748,772.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [X] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Tractor Supply Elim

Employer identification number:

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(-4,075,804,611.)			(-4,075,804,611.)
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)				
26 **Total income (loss) items.** Combine lines 1 through 25	4,075,804,611.			4,075,804,611.
27 **Total expense/deduction items** (from Part III, line 38)	185,015.			185,015.
28 Other items with no differences	-4,078,971,173.			-4,078,971,173.
29a Mixed groups, see instructions. All others, combine lines 26 through 28	-2,981,547.			-2,981,547.
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	-2,981,547.			-2,981,547.

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return)	Employer identification number
Tractor Supply Company	13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [X] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return)	Employer identification number
Tractor Supply Elim	

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense				
2 U.S. deferred income tax expense				
3 State and local current income tax expense				
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment				
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property				
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation				
32 Bad debt expense				
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)	-185,015.			-185,015.
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive	-185,015.			-185,015.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) Consolidated group (2) Parent corp (3) Consolidated eliminations (4) Subsidiary corp (5) Mixed 1120/L/PC group

Check if a sub-consolidated: (6) 1120 group (7) 1120 eliminations

Name of subsidiary (if consolidated return): Adjustments

Employer identification number

Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Section 78 gross-up				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships				
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 Items relating to reportable transactions				
13 Interest income (see instructions)				
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	( )			( )
18 Sale versus lease (for sellers and/or lessors)				
19 Section 481(a) adjustments				
20 Unearned/deferred revenue				
21 Income recognition from long-term contracts				
22 Original issue discount and other imputed interest				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach statement)				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used				
25 Other income (loss) items with differences (attach statement)				
26 **Total income (loss) items.** Combine lines 1 through 25				
27 **Total expense/deduction items** (from Part III, line 38)				
28 Other items with no differences				
29a Mixed groups, see instructions. All others, combine lines 26 through 28				
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c				

Note. Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return): Tractor Supply Company

Employer identification number: 13-3139732

Check applicable box(es): (1) [ ] Consolidated group (2) [ ] Parent corp (3) [ ] Consolidated eliminations (4) [ ] Subsidiary corp (5) [ ] Mixed 1120/L/PC group

Check if a sub-consolidated: (6) [ ] 1120 group (7) [ ] 1120 eliminations

Name of subsidiary (if consolidated return): Adjustments

Employer identification number:

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense				
2 U.S. deferred income tax expense				
3 State and local current income tax expense				
4 State and local deferred income tax expense				
5 Foreign current income tax expense (other than foreign withholding taxes)				
6 Foreign deferred income tax expense				
7 Foreign withholding taxes				
8 Interest expense (see instructions)				
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment				
12 Fines and penalties				
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing				
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property				
20 Charitable contribution of intangible property				
21 Charitable contribution limitation/carryforward				
22 Domestic production activities deduction				
23 Current year acquisition or reorganization investment banking fees				
24 Current year acquisition or reorganization legal and accounting fees				
25 Current year acquisition/reorganization other costs				
26 Amortization/impairment of goodwill				
27 Amortization of acquisition, reorganization, and start-up costs				
28 Other amortization or impairment write-offs				
29 Reserved				
30 Depletion				
31 Depreciation				
32 Bad debt expense				
33 Corporate owned life insurance premiums				
34 Purchase versus lease (for purchasers and/or lessees)				
35 Research and development costs				
36 Section 118 exclusion (attach statement)				
37 Other expense/deduction items with differences (attach statement)				
38 **Total expense/deduction items.** Combine lines 1 through 37. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive				

SCHEDULE UTP (Form 1120)

Department of the Treasury
Internal Revenue Service

Uncertain Tax Position Statement

▶ File with Form 1120, 1120-F, 1120-L, or 1120-PC.

▶ Information about Schedule UTP (Form 1120) and its separate instructions is at *www.irs.gov/scheduleutp*.

OMB No. 1545-0123

2016

Name of entity as shown on page 1 of tax return	EIN of entity
Tractor Supply Company & Subs	13-3139732

This Part I, Schedule UTP (Form 1120) is page 1 of 1 Part I pages.

Part I **Uncertain Tax Positions for the Current Tax Year.** See instructions for how to complete columns (a) through (g). Enter, in Part III, a description for each uncertain tax position (UTP).

Check this box if the corporation was unable to obtain information from related parties sufficient to determine whether a tax position is a UTP. See instructions. ▶ ☐

(a) UTP No.	(b) Primary IRC Sections (for example, "61", "108", "263A") / Primary IRC Subsections (for example, (f)(2)(A)(ii))			(c) Timing Codes (check if Permanent, Temporary, or both)		(d) Pass-Through Entity EIN	(e) Major Tax Position	(f) Ranking of Tax Position	(g) Reserved for Future Use
C1	41			P ☒	T ☐		☒	G1	
C2	51(a)			P ☒	T ☐		☒	G2	
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		
C				P ☐	T ☐		☐		

Name of entity as shown on page 1 of tax return: Tractor Supply Company & Subs

EIN of entity: 13-3139732

This Part II, Schedule UTP (Form 1120) is page 1 of 1 Part II pages.

Part II Uncertain Tax Positions for Prior Tax Years.

See instructions for how to complete columns (a) through (h). Enter, in Part III, a description for each uncertain tax position (UTP).

Check this box if the corporation was unable to obtain information from related parties sufficient to determine whether a tax position is a UTP. See instructions. ▶ ☐

(a) UTP No.	(b) Primary IRC Sections (for example, "61", "108", "263A") / Primary IRC Subsections (for example, (f)(2)(A)(ii))			(c) Timing Codes (check if Permanent, Temporary, or both)		(d) Pass-Through Entity EIN	(e) Major Tax Position	(f) Ranking of Tax Position	(g) Reserved for Future Use	(h) Year of Tax Position
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			
P				P ☐	T ☐		☐			

Name of entity as shown on page 1 of tax return	EIN of entity
Tractor Supply Company & Subs	13-3139732

This Part III, Schedule UTP (Form 1120) is page 1 of 1 Part III pages.

Part III **Concise Descriptions of UTPs.** Indicate the corresponding UTP number from Part I, column (a) (for example, C1) or Part II column (a) (for example, P2). Use as many Part III pages as necessary. See instructions.

UTP No.	Concise Description of Uncertain Tax Position
C1	The company incurred costs that were allocated to various research projects based upon a methodology the company considers reasonable. The uncertain tax position revolves around whether the company's method of allocating these costs is acceptable to the IRS.
C2	The company hired individuals which met the eligibility for the long-term unemployment target group. The uncertain tax position relates to the timing and permissibility for this target group.

Form **1125-A**
(Rev. October 2016)
Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.
▶ Information about Form 1125-A and its instructions is at *www.irs.gov/form1125a*.

OMB No. 1545-0123

Name	Employer identification number
Tractor Supply Company & Subs	13-3139732

1	Inventory at beginning of year	1	1,322,591,813.
2	Purchases	2	4,195,987,432.
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule) See Statement 50	5	335,522,460.
6	**Total.** Add lines 1 through 5	6	5,854,101,705.
7	Inventory at end of year	7	1,403,308,308.
8	**Cost of goods sold.** Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	4,450,793,397.

9a Check all methods used for valuing closing inventory:
(i) ☐ Cost
(ii) ☒ Lower of cost or market
(iii) ☐ Other (Specify method used and attach explanation.) ▶

b Check if there was a writedown of subnormal goods ▶ ☐
c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ ☐
d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO 9d
e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions ☒ Yes ☐ No
f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation See Statement 50 ☒ Yes ☐ No

Section references are to the Internal Revenue Code unless otherwise noted.

General Instructions

Purpose of Form

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. If you are a qualifying taxpayer or a qualifying small business taxpayer (defined below), you can adopt or change your accounting method to account for inventoriable items in the same manner as materials and supplies that are not incidental.

Under this accounting method, inventory costs for raw materials purchased for use in producing finished goods and merchandise purchased for resale are deductible in the year the finished goods or merchandise are sold (but not before the year you paid for the raw materials or merchandise, if you are also using the cash method).

If you account for inventoriable items in the same manner as materials and supplies that are not incidental, you can currently deduct expenditures for direct labor and all indirect costs that would otherwise be included in inventory costs. See the instructions for lines 2 and 7.

For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on adopting or changing to this method of accounting, see Form 3115, Application for Change in Accounting Method, and its instructions.

Qualifying taxpayer. A qualifying taxpayer is a taxpayer that, (a) for each prior tax year ending after December 16, 1998, has average annual gross receipts of $1 million or less for the 3 prior tax years, and (b) its business is not a tax shelter (as defined in section 448(d)(3)). See Rev. Proc. 2001-10, 2001-2 I.R.B. 272.

Qualifying small business taxpayer. A qualifying small business taxpayer is a taxpayer that, (a) for each prior tax year ending on or after December 31, 2000, has average annual gross receipts of $10 million or less for the 3 prior tax years, (b) whose principal business activity is not an ineligible activity, and (c) whose business is not a tax shelter (as defined in section 448 (d)(3)). See Rev. Proc. 2002-28, 2002-18 I.R.B. 815.

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property by a corporation for use in its trade or business or in an activity engaged in for profit.

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

Form **1125-E** (Rev. October 2016) Department of the Treasury Internal Revenue Service

Compensation of Officers

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.
▶ Information about Form 1125-E and its separate instructions is at *www.irs.gov/form1125e*.

OMB No. 1545-0123

Name: Tractor Supply Company & Subs

Employer identification number: 13-3139732

Note: Complete Form 1125-E only if total receipts are $500,000 or more. See instructions for definition of total receipts.

(a) Name of officer	(b) Social security number (see instructions)	(c) Percent of time devoted to business	Percent of stock owned (d) Common	(e) Preferred	(f) Amount of compensation
1		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
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		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	

2 Total compensation of officers	2	9,011,944.
3 Compensation of officers claimed on Form 1125-A or elsewhere on return	3	
4 Subtract line 3 from line 2. Enter the result here and on Form 1120, page 1, line 12 or the appropriate line of your tax return See Statement 52	4	9,011,944.

For Paperwork Reduction Act Notice, see separate instructions. Form **1125-E** (Rev. 10-2016)

Form **2220**

Department of the Treasury
Internal Revenue Service

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return.

▶ Information about Form 2220 and its separate instructions is at *www.irs.gov/form2220*.

OMB No. 1545-0123

2016

Name: Tractor Supply Company & Subs

Employer identification number: 13-3139732

Note: Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)			1	197,700,731.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a			
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b			
c	Credit for federal tax paid on fuels (see instructions)	2c	340,799.		
d	**Total.** Add lines 2a through 2c			2d	340,799.
3	Subtract line 2d from line 1. If the result is less than $500, **do not** complete or file this form. The corporation doesn't owe the penalty			3	197,359,932.
4	Enter the tax shown on the corporation's 2015 income tax return. See instructions. **Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5**			4	203,979,181.
5	**Required annual payment.** Enter the **smaller** of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3			5	197,359,932.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it doesn't owe a penalty. See instructions.

6 [ ] The corporation is using the adjusted seasonal installment method.

7 [X] The corporation is using the annualized income installment method.

8 [X] The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. Stmt 53

Part III Figuring the Underpayment

			(a)	(b)	(c)	(d)
9	**Installment due dates.** Enter in columns (a) through (d) the 15th day of the 4th (*Form 990-PF filers:* Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	04/15/2016	06/15/2016	09/15/2016	12/15/2016
10	**Required installments.** If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	27627429.	27627429.	92765091.	49339983.
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	32383908.	28000000.	106000000.	44000000.
	Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12		4,756,479.	5,129,050.	18363959.
13	Add lines 11 and 12	13		32756479.	111129050.	62363959.
14	Add amounts on lines 16 and 17 of the preceding column	14				
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	32383908.	32756479.	111129050.	62363959.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16				
17	**Underpayment.** If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18	**Overpayment.** If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	4,756,479.	5,129,050.	18363959.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

		(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. *(C Corporations with tax years ending June 30 and S corporations:* Use 3rd month instead of 4th month. *Form 990-PF and Form 990-T filers:* Use 5th month instead of 4th month.) See instructions	19				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20				
21 Number of days on line 20 after 4/15/2016 and before 7/1/2016	21				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{366}$ x 4% (0.04)	22	$	$	$	$
23 Number of days on line 20 after 6/30/2016 and before 10/1/2016	23				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{366}$ x 4% (0.04)	24	$	$	$	$
25 Number of days on line 20 after 9/30/2016 and before 1/1/2017	25				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{366}$ x 4% (0.04)	26	$	$	$	$
27 Number of days on line 20 after 12/31/2016 and before 4/1/2017	27				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 4% (0.04)	28	$	$	$	$
29 Number of days on line 20 after 3/31/2017 and before 7/1/2017	29				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x *%	30	$	$	$	$
31 Number of days on line 20 after 6/30/2017 and before 10/1/2017	31				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x *%	32	$	$	$	$
33 Number of days on line 20 after 9/30/2017 and before 1/1/2018	33				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x *%	34	$	$	$	$
35 Number of days on line 20 after 12/31/2017 and before 3/16/2018	35				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x *%	36	$	$	$	$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	$	$	$	$
38 **Penalty.** Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns	38				$

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at ***www.irs.gov***. You can also call 1-800-829-4933 to get interest rate information.

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
20 Annualization periods (see instructions)	20	First 3 months	First 3 months	First 6 months	First 9 months
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	78,935,511.	78,935,511.	316,507,417.	449,603,876.
22 Annualization amounts (see instructions)	22	4.0	4.0	2.00000	1.33333
23a Annualized taxable income. Multiply line 21 by line 22	23a	315,742,044.	315,742,044.	633,014,834.	599,470,336.
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c	315,742,044.	315,742,044.	633,014,834.	599,470,336.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24	110,509,715.	110,509,715.	221,555,192.	209,814,618.
25 Enter any alternative minimum tax for each payment period (see instructions)	25				
26 Enter any other taxes for each payment period. See instructions	26				
27 Total tax. Add lines 24 through 26	27	110,509,715.	110,509,715.	221,555,192.	209,814,618.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	110,509,715.	110,509,715.	221,555,192.	209,814,618.
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31	27,627,429.	55,254,858.	166,166,394.	209,814,618.

Part III Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column.		1st installment	2nd installment	3rd installment	4th installment
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the **smaller** of the amounts in each column from line 19 or line 31	32	27,627,429.	55,254,858.	166,166,394.	209,814,618.
33 Add the amounts in all preceding columns of line 38. See instructions	33		27,627,429.	55,254,858.	148,019,949.
34 **Adjusted seasonal or annualized income installments.** Subtract line 33 from line 32. If zero or less, enter -0-	34	27,627,429.	27,627,429.	110,911,536.	61,794,669.
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. **Note:** "Large corporations," see the instructions for line 10 for the amounts to enter	35	49,339,983.	49,339,983.	49,339,983.	49,339,983.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36		21,712,554.	43,425,108.	
37 Add lines 35 and 36	37	49,339,983.	71,052,537.	92,765,091.	49,339,983.
38 **Required installments.** Enter the **smaller** of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	27,627,429.	27,627,429.	92,765,091.	49,339,983.

Form **3800**

Department of the Treasury
Internal Revenue Service (99)

General Business Credit

▶ Information about Form 3800 and its separate instructions is at *www.irs.gov/form3800*.
▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

OMB No. 1545-0895

2016

Attachment Sequence No. **22**

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

Part I **Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)** (See instructions and complete Part(s) III before Parts I and II)

1	General business credit from line 2 of all Parts III with box A checked			1	574,436.
2	Passive activity credits from line 2 of all Parts III with box B checked	2			
3	Enter the applicable passive activity credits allowed for 2016 (see instructions)			3	
4	Carryforward of general business credit to 2016. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach			4	
5	Carryback of general business credit from 2017. Enter the amount from line 2 of Part III with box D checked (see instructions)			5	
6	Add lines 1, 3, 4, and 5			6	574,436.

Part II **Allowable Credit**

7	Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return			7	201,273,428.
8	Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 35 • Corporations. Enter the amount from Form 4626, line 14 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56			8	
9	Add lines 7 and 8			9	201,273,428.
10a	Foreign tax credit	10a			
b	Certain allowable credits (see instructions)	10b			
c	Add lines 10a and 10b			10c	
11	**Net income tax.** Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16			11	201,273,428.
12	**Net regular tax.** Subtract line 10c from line 7. If zero or less, enter -0-	12	201,273,428.		
13	Enter 25% (.25) of the excess, if any, of line 12 over $25,000 (see instructions)	13	50,312,107.		
14	Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 33 • Corporations. Enter the amount from Form 4626, line 12 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54	14	114,956,134.		
15	Enter the greater of line 13 or line 14			15	114,956,134.
16	Subtract line 15 from line 11. If zero or less, enter -0-			16	86,317,294.
17	Enter the **smaller** of line 6 or line 16 **C corporations:** See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.			17	574,436.

Part II **Allowable Credit** *(Continued)*

Note: If you are not required to report any amounts on lines 22 or 24 below, skip lines 18 through 25 and enter -0- on line 26.

18	Multiply line 14 by 75% (.75) (see instructions)	18	86,217,101.
19	Enter the greater of line 13 or line 18	19	86,217,101.
20	Subtract line 19 from line 11. If zero or less, enter -0-	20	115,056,327.
21	Subtract line 17 from line 20. If zero or less, enter -0-	21	114,481,891.
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	18,638.
23	Passive activity credit from line 3 of all Parts III with box B checked 23		
24	Enter the applicable passive activity credit allowed for 2016 (see instructions)	24	
25	Add lines 22 and 24	25	18,638.
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26	18,638.
27	Subtract line 13 from line 11. If zero or less, enter -0-	27	150,961,321.
28	Add lines 17 and 26	28	593,074.
29	Subtract line 28 from line 27. If zero or less, enter -0-	29	150,368,247.
30	Enter the general business credit from line 5 of all Parts III with box A checked	30	2,979,623.
31	Reserved	31	
32	Passive activity credits from line 5 of all Parts III with box B checked 32		
33	Enter the applicable passive activity credits allowed for 2016 (see instructions)	33	
34	Carryforward of business credit to 2016. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34	
35	Carryback of business credit from 2017. Enter the amount from line 5 of Part III with box D checked (see instructions)	35	
36	Add lines 30, 33, 34, and 35	36	2,979,623.
37	Enter the **smaller** of line 29 or line 36	37	2,979,623.
38	**Credit allowed for the current year.** Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return: • Individuals. Form 1040, line 54, or Form 1040NR, line 51 • Corporations. Form 1120, Schedule J, Part I, line 5c • Estates and trusts. Form 1041, Schedule G, line 2b	38	3,572,697.

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below (see instructions).

A	X	General Business Credit From a Non-Passive Activity	E		Reserved
B		General Business Credit From a Passive Activity	F		Reserved
C		General Business Credit Carryforwards	G		Eligible Small Business Credit Carryforwards
D		General Business Credit Carrybacks	H		Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III ▶ ☐

	(a) Description of credit Note: On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a		
b	Reserved	1b		
c	Increasing research activities (Form 6765)	1c		439,823.
d	Low-income housing (Form 8586, Part I only)	1d		
e	Disabled access (Form 8826) (see instructions for limitation)	1e		
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f		
g	Indian employment (Form 8845)	1g		134,613.
h	Orphan drug (Form 8820)	1h		
i	New markets (Form 8874)	1i		
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j		
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k		
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l		
m	Low sulfur diesel fuel production (Form 8896)	1m		
n	Distilled spirits (Form 8906)	1n		
o	Nonconventional source fuel (carryforward only)	1o		
p	Energy efficient home (Form 8908)	1p		
q	Energy efficient appliance (carryforward only)	1q		
r	Alternative motor vehicle (Form 8910)	1r		
s	Alternative fuel vehicle refueling property (Form 8911)	1s		
t	Reserved	1t		
u	Mine rescue team training (Form 8923)	1u		
v	Agricultural chemicals security (carryforward only)	1v		
w	Employer differential wage payments (Form 8932)	1w		
x	Carbon dioxide sequestration (Form 8933)	1x		
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y		
z	Qualified plug-in electric vehicle (carryforward only)	1z		
aa	New hire retention (carryforward only)	1aa		
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb		
zz	Other. Enhanced oil recovery (Form 8830) and certain other credits	1zz		
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2		574,436.
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3		18,638.
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		
b	Work opportunity (Form 5884)	4b		2,979,623.
c	Biofuel producer (Form 6478)	4c		
d	Low-income housing (Form 8586, Part II)	4d		
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		
g	Qualified railroad track maintenance (Form 8900)	4g		
h	Small employer health insurance premiums (Form 8941)	4h		
i	Increasing research activities (Form 6765)	4i		
j	Reserved	4j		
z	Other	4z		
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5		2,979,623.
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6		3,572,697.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

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

2016

Attachment Sequence No. 179

Name(s) shown on return: Tractor Supply Company & Subs

Identifying number: 13-3139732

Business or activity to which this form relates: General Depreciation & Amortization

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	

8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
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 don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 ▶	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't 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	50,012,399.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	2,040,089.

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	109,263,322.
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 2016 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		41,405,758.	5.000	HY	200 DB	9,594,488.
c 7-year property		11,045.	7.000	HY	200 DB	4,671.
d 10-year property						
e 15-year property		4,774,887.	15.000	HY	150 DB	240,345.
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property		85,821,207.	39 yrs.	MM	S/L	823,336.
				MM	S/L	

Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b)	(c)	(d)	(e)	(f)	(g)
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	171,978,650.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

JSA 6X2300 2.000 **For Paperwork Reduction Act Notice, see separate instructions.** Form **4562** (2016)

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**don't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2016 tax year (see instructions):					
				Total	1,969,525.
43 Amortization of costs that began before your 2016 tax year				43	880,290.
44 **Total.** Add amounts in column (f). See the instructions for where to report				44	2,849,815.

Form **4797**

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return.

▶ Information about Form 4797 and its separate instructions is at *www.irs.gov/form4797*.

OMB No. 1545-0184

2016

Attachment Sequence No. 27

Department of the Treasury
Internal Revenue Service

Name(s) shown on return: Tractor Supply Company & Subs

Identifying number: 13-3139732

1	Enter the gross proceeds from sales or exchanges reported to you for 2016 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions	1	

Part I **Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year** (see instructions)

2 (a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
Stmt 58						-2,108,776.

3	Gain, if any, from Form 4684, line 39	3	
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6	Gain, if any, from line 32, from other than casualty or theft	6	
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7	-2,108,776.
	Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.		
	Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.		
8	Nonrecaptured net section 1231 losses from prior years. See instructions	8	
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9	

Part II **Ordinary Gains and Losses** (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7	11	(2,108,776.)
12	Gain, if any, from line 7 or amount from line 8, if applicable	12	
13	Gain, if any, from line 31	13	
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17	Combine lines 10 through 16	17	-2,108,776.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:		
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions	18a	
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18b	

For Paperwork Reduction Act Notice, see separate instructions. Form **4797** (2016)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		

These columns relate to the properties on lines 19A through 19D. ▶		Property A	Property B	Property C	Property D
20 Gross sales price (**Note:** *See line 1 before completing.*)	20				
21 Cost or other basis plus expense of sale	21				
22 Depreciation (or depletion) allowed or allowable	22				
23 Adjusted basis. Subtract line 22 from line 21	23				
24 Total gain. Subtract line 23 from line 20	24				
25 **If section 1245 property:**					
a Depreciation allowed or allowable from line 22	25a				
b Enter the **smaller** of line 24 or 25a	25b				
26 **If section 1250 property:** If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a Additional depreciation after 1975. See instructions	26a				
b Applicable percentage multiplied by the **smaller** of line 24 or line 26a. See instructions	26b				
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c				
d Additional depreciation after 1969 and before 1976	26d				
e Enter the **smaller** of line 26c or 26d	26e				
f Section 291 amount (corporations only)	26f				
g Add lines 26b, 26e, and 26f	26g				
27 **If section 1252 property:** Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
a Soil, water, and land clearing expenses	27a				
b Line 27a multiplied by applicable percentage. See instructions	27b				
c Enter the **smaller** of line 24 or 27b	27c				
28 **If section 1254 property:**					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a				
b Enter the **smaller** of line 24 or 28a	28b				
29 **If section 1255 property:**					
a Applicable percentage of payments excluded from income under section 126. See instructions	29a				
b Enter the **smaller** of line 24 or 29a. See instructions	29b				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33		
34 Recomputed depreciation. See instructions	34		
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35		

Form **5884** (Rev. December 2016) Department of the Treasury Internal Revenue Service

Work Opportunity Credit

▶ Attach to your tax return.

▶ Information about Form 5884 and its separate instructions is at *www.irs.gov/form5884*.

OMB No. 1545-0219

Attachment Sequence No. 77

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

1	Enter on the applicable line below the total qualified first- or second-year wages paid or incurred during the tax year, and multiply by the percentage shown, for services of employees who are certified as members of a targeted group.		
a	Qualified first-year wages of employees who worked for you at least 120 hours but fewer than 400 hours . $ 872,646. x 25% (0.25)	**1a**	218,162.
b	Qualified first-year wages of employees who worked for you at least 400 hours . . . . $ 6,739,920. x 40% (0.40)	**1b**	2,695,968.
c	Qualified second-year wages of employees certified as long-term family assistance recipients . . . . $ 130,985. x 50% (0.50)	**1c**	65,493.
2	Add lines 1a, 1b, and 1c. See instructions for the adjustment you must make to salaries and wages . . . . Stmt 61	**2**	2,979,623.
3	Work opportunity credit from partnerships, S corporations, cooperatives, estates, and trusts (see instructions).	**3**	
4	Add lines 2 and 3. Cooperatives, estates, and trusts, go to line 5. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 4b	**4**	2,979,623.
5	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	**5**	
6	Cooperatives, estates, and trusts, subtract line 5 from line 4. Report this amount on Form 3800, Part III, line 4b	**6**	

Form **6765**

Department of the Treasury
Internal Revenue Service

Credit for Increasing Research Activities

▶ Attach to your tax return.

▶ Information about Form 6765 and its separate instructions is at *www.irs.gov/form6765*.

OMB No. 1545-0619

2016

Attachment Sequence No. 81

Name(s) shown on return: Tractor Supply Company & Subs

Identifying number: 13-3139732

Section A - Regular Credit. Skip this section and go to Section B if you are electing or previously elected (and are not revoking) the alternative simplified credit.

1	Certain amounts paid or incurred to energy consortia (see instructions)			1	
2	Basic research payments to qualified organizations (see instructions)	2			
3	Qualified organization base period amount	3			
4	Subtract line 3 from line 2. If zero or less, enter -0-			4	
5	Wages for qualified services (do not include wages used in figuring the work opportunity credit)	5			
6	Cost of supplies	6			
7	Rental or lease costs of computers (see instructions)	7			
8	Enter the applicable percentage of contract research expenses (see instructions)	8			
9	Total qualified research expenses. Add lines 5 through 8	9			
10	Enter fixed-base percentage, but not more than 16% (0.16) (see instructions)	10	%		
11	Enter average annual gross receipts (see instructions)	11			
12	Multiply line 11 by the percentage on line 10	12			
13	Subtract line 12 from line 9. If zero or less, enter -0-	13			
14	Multiply line 9 by 50% (0.50)	14			
15	Enter the **smaller** of line 13 or line 14			15	
16	Add lines 1, 4, and 15			16	
17	Are you electing the reduced credit under section 280C? ▶ Yes ☐ No ☐ If "Yes," multiply line 16 by 13% (0.13). If "No," multiply line 16 by 20% (0.20) and see the instructions for the statement that must be attached. Members of controlled groups or businesses under common control: see instructions for the statement that must be attached			17	

Section B - Alternative Simplified Credit. Skip this section if you are completing Section A.

18	Certain amounts paid or incurred to energy consortia (see the line 1 instructions)			18	
19	Basic research payments to qualified organizations (see the line 2 instructions)	19			
20	Qualified organization base period amount (see the line 3 instructions)	20			
21	Subtract line 20 from line 19. If zero or less, enter -0-			21	
22	Add lines 18 and 21			22	
23	Multiply line 22 by 20% (0.20)			23	
24	Wages for qualified services (do not include wages used in figuring the work opportunity credit)	24	6,287,490.		
25	Cost of supplies	25			
26	Rental or lease costs of computers (see the line 7 instructions)	26			
27	Enter the applicable percentage of contract research expenses (see the line 8 instructions)	27	720,003.		
28	Total qualified research expenses. Add lines 24 through 27	28	7,007,493.		
29	Enter your total qualified research expenses for the prior 3 tax years. If you had no qualified research expenses in any one of those years, skip lines 30 and 31	29	13,045,617.		
30	Divide line 29 by 6.0	30	2,174,270.		
31	Subtract line 30 from line 28. If zero or less, enter -0-	31	4,833,223.		
32	Multiply line 31 by 14% (0.14). If you skipped lines 30 and 31, multiply line 28 by 6% (0.06)			32	676,651.

For Paperwork Reduction Act Notice, see separate instructions.

Section B - Alternative Simplified Credit *(continued)*

33	Add lines 23 and 32	33	676,651.
34	Are you electing the reduced credit under section 280C? ▶ Yes [X] No [ ] If "Yes," multiply line 33 by 65% (0.65). If "No," enter the amount from line 33 and see the line 17 instructions for the statement that must be attached. Members of controlled groups or businesses under common control: see instructions for the statement that must be attached . . . Stmt 62	34	439,823.

Section C - Current Year Credit

35	Enter the portion of the credit from Form 8932, line 2, that is attributable to wages that were also used to figure the credit on line 17 or line 34 (whichever applies)	35	
36	Subtract line 35 from line 17 or line 34 (whichever applies). If zero or less, enter -0-	36	439,823.
37	Credit for increasing research activities from partnerships, S corporations, estates, and trusts	37	
38	Add lines 36 and 37	38	439,823.
	• Estates and trusts, go to line 39. • Partnerships and S corporations not electing the payroll tax credit, stop here and report this amount on Schedule K. • Partnerships and S corporations electing the payroll tax credit, complete Section D and report on Schedule K the amount on this line reduced by the amount on line 44. • Eligible small businesses, stop here and report the credit on Form 3800, Part III, line 4i. See instructions for the definition of eligible small business. • Filers other than eligible small businesses, stop here and report the credit on Form 3800, Part III, line 1c. **Note:** Qualified small business filers, other than partnerships and S corporations, electing the payroll tax credit must complete Form 3800 before completing Section D.		
39	Amount allocated to beneficiaries of the estate or trust (see instructions)	39	
40	Estates and trusts, subtract line 39 from line 38. For eligible small businesses, report the credit on Form 3800, Part III, line 4i. See instructions. For filers other than eligible small businesses, report the credit on Form 3800, Part III, line 1c	40	

Section D - Qualified Small Business Payroll Tax Election and Payroll Tax Credit. Skip this section if the payroll tax election does not apply. See instructions.

41	Check this box if you are a qualified small business electing the payroll tax credit. See instructions [ ]		
42	Enter the portion of line 36 elected as a payroll tax credit (do not enter more than $250,000). See instructions	42	
43	General business credit carryforward from the current year (see instructions). Partnerships and S corporations skip this line and go to line 44	43	
44	Partnerships and S corporations, enter the smaller of line 36 or line 42. All others, enter the smallest of line 36, line 42, or line 43. Enter here and on Form 8974, line 5. Members of controlled groups or businesses under common control: see instructions for the statement that must be attached	44	

Form **7004** (Rev. December 2016) Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns

▶ File a separate application for each return.

▶ Information about Form 7004 and its separate instructions is at *www.irs.gov/form7004*.

OMB No. 1545-0233

Print or Type

Name: Tractor Supply Company & Subs

Identifying number: 13-3139732

Number, street, and room or suite no. (If P.O. box, see instructions.): 5401 Virginia Way

City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)).: Brentwood, TN 37027

Note: File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.

Part I Automatic Extension for C Corporations With Tax Years Ending December 31. See instructions.

1a Enter the form code for the return listed below that this application is for 1 2

Application Is For:	Form Code	Application Is For:	Form Code
Form 1120	12	Form 1120-ND (section 4951 taxes)	20
Form 1120-C	34	Form 1120-PC	21
Form 1120-F	15	Form 1120-POL	22
Form 1120-FSC	16	Form 1120-REIT	23
Form 1120-H	17	Form 1120-RIC	24
Form 1120-L	18	Form 1120-SF	26
Form 1120-ND	19		

Part II Automatic Extension for Certain Estates and Trusts. See instructions.

b Enter the form code for the return listed below that this application is for . . . . .

Application Is For:	Form Code	Application Is For:	Form Code
Form 1041 (estate other than a bankruptcy estate)	04	Form 1041 (trust)	05

Part III Automatic Extension for Entities Not Using Part I, II, or IV. See instructions.

c Enter the form code for the return listed below that this application is for . . . . .

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-QFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065	09	Form 1120-SF	26
Form 1065-B	10	Form 3520-A	27
Form 1066	11	Form 8612	28
Form 1120	12	Form 8613	29
Form 1120-C	34	Form 8725	30
Form 1120-F	15	Form 8804	31
Form 1120-FSC	16	Form 8831	32
Form 1120-H	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36

Part IV Automatic Extension for C Corporations With Tax Years Ending June 30. See instructions.

d Enter the form code for the return listed below that this application is for . . . . .

Application Is For:	Form Code	Application Is For:	Form Code
Form 1120	12	Form 1120-ND (section 4951 taxes)	20
Form 1120-C	34	Form 1120-PC	21
Form 1120-F	15	Form 1120-POL	22
Form 1120-FSC	16	Form 1120-REIT	23
Form 1120-H	17	Form 1120-RIC	24
Form 1120-L	18	Form 1120-SF	26
Form 1120-ND	19		

Part V All Filers Must Complete This Part

2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here . . . ▶ [ ]

3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here . . . ▶ [X]
If checked, attach a statement listing the name, address, and Employer Identification Number (EIN) for each member covered by this application. See Statement 63

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here . . ▶ [ ]

5a The application is for calendar year 20 ___ , or tax year beginning 12/27 , 20 15 , and ending 12/31 , 20 16

b **Short tax year.** If this tax year is less than 12 months, check the reason: [ ] Initial return [ ] Final return
[ ] Change in accounting period [ ] Consolidated return to be filed [ ] Other (see instructions - attach explanation)

6	Tentative total tax . . .	6	216,383,908.
7	**Total** payments and credits (see instructions) . . .	7	210,383,908.
8	**Balance due.** Subtract line 7 from line 6 (see instructions) . . .	8	6,000,000.

Form **8594** (Rev. December 2012) Department of the Treasury Internal Revenue Service

Asset Acquisition Statement Under Section 1060

▶ Attach to your income tax return.
▶ Information about Form 8594 and its separate instructions is at *www.irs.gov/form8594*

OMB. No. 1545-1021

Attachment Sequence No. **169**

Name as shown on return	Identifying number as shown on return
Tractor Supply Company	13-3139732

Check the box that identifies you:
[X] Purchaser [ ] Seller

Part I General Information

1 Name of other party to the transaction	Other party's identifying number
Petsense	45-2300670

Address (number, street, and room or suite no.)
14301 North 87th Street Suite 203

City or town, state, and ZIP code
Scottsdale, AZ 85260

2 Date of sale	3 Total sales price (consideration)
09/29/2016	163,281,477.

Part II Original Statement of Assets Transferred

4 Assets	Aggregate fair market value (actual amount for Class I)	Allocation of sales price
Class I	$ 2,090,588.	$ 2,090,588.
Class II	$	$
Class III	$ 2,531,652.	$ 2,531,652.
Class IV	$ 17,631,071.	$ 17,631,071.
Class V	$ 25,519,044.	$ 25,519,044.
Class VI and VII	$ 115,509,122.	$ 115,509,122.
Total	$ 163,281,477.	$ 163,281,477.

5 Did the purchaser and seller provide for an allocation of the sales price in the sales contract or in another written document signed by both parties? . . . . [X] Yes [ ] No

If "Yes," are the aggregate fair market values (FMV) listed for each of asset Classes I, II, III, IV, V, VI, and VII the amounts agreed upon in your sales contract or in a separate written document? . . . . . . [ ] Yes [X] No

6 In the purchase of the group of assets (or stock), did the purchaser also purchase a license or a covenant not to compete, or enter into a lease agreement, employment contract, management contract, or similar arrangement with the seller (or managers, directors, owners, or employees of the seller)? . . . . . [ ] Yes [X] No

If "Yes," attach a statement that specifies **(a)** the type of agreement and **(b)** the maximum amount of consideration (not including interest) paid or to be paid under the agreement. See instructions.

Part III **Supplemental Statement** - Complete only if amending an original statement or previously filed supplemental statement because of an increase or decrease in consideration. See instructions.

7 Tax year and tax return form number with which the original Form 8594 and any supplemental statements were filed.

8 Assets	Allocation of sales price as previously reported	Increase or (decrease)	Redetermined allocation of sales price
Class I	$	$	$
Class II	$	$	$
Class III	$	$	$
Class IV	$	$	$
Class V	$	$	$
Class VI and VII	$	$	$
Total	$		$

9 Reason(s) for increase or decrease. Attach additional sheets if more space is needed.

Form **8844**

Department of the Treasury
Internal Revenue Service

Empowerment Zone Employment Credit

▶ Attach to your tax return.

▶ Information about Form 8844 and its separate instructions is at *www.irs.gov/form8844*.

OMB No. 1545-1444

2016

Attachment Sequence No. 99

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

1	Enter the total qualified empowerment zone wages paid or incurred during calendar year 2016 only (see instructions)	1	93,192.
2	Multiply line 1 by 20% (0.20). See instructions for the adjustment you must make to salaries and wages	2	18,638.
3	Empowerment zone employment credit from partnerships, S corporations, cooperatives, estates, and trusts	3	
4	Add lines 2 and 3. Cooperatives, estates, and trusts, go to line 5. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 3	4	18,638.
5	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	5	
6	Cooperatives, estates, and trusts, subtract line 5 from line 4. Report this amount on Form 3800, Part III, line 3	6	

For Paperwork Reduction Act Notice, see separate instructions. Form **8844** (2016)

Form **8845**

Department of the Treasury
Internal Revenue Service

Indian Employment Credit

▶ Attach to your tax return.

▶ Information about Form 8845 and its separate instructions is at *www.irs.gov/form8845*.

OMB No. 1545-1417

2016

Attachment Sequence No. 113

Name(s) shown on return	Identifying number
Tractor Supply Company & Subs	13-3139732

1	Total of qualified wages and qualified employee health insurance costs paid or incurred during the tax year	1	673,065.
2	Calendar year 1993 qualified wages and qualified employee health insurance costs (see instructions). If none, enter -0-	2	
3	Incremental increase. Subtract line 2 from line 1. If zero or less, enter -0- See Statement 64	3	673,065.
4	Multiply line 3 by 20% (0.20). See instructions for the adjustment you must make to salaries and wages	4	134,613.
5	Indian employment credit from partnerships, S corporations, cooperatives, estates, and trusts	5	
6	Add lines 4 and 5. Cooperatives, estates, and trusts, go to line 7. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 1g	6	134,613.
7	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)	7	
8	Cooperatives, estates, and trusts, subtract line 7 from line 6. Report this amount on Form 3800, Part III, line 1g	8	

For Paperwork Reduction Act Notice, see separate instructions. Form **8845** (2016)

Form **8916-A**

Department of the Treasury
Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at www.irs.gov/form1120.

OMB No. 1545-0123

2016

Name of common parent: Tractor Supply Company

Employer identification number: 13-3139732

Name of subsidiary

Employer identification number

Part I Cost of Goods Sold

	Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Amounts attributable to cost flow assumptions	-4,589,053.	-1,080,499.		-5,669,552.
2	Amounts attributable to:				
a	Stock option expense				
b	Other equity-based compensation				
c	Meals and entertainment				
d	Parachute payments				
e	Compensation with section 162(m) limitation				
f	Pension and profit sharing				
g	Other post-retirement benefits				
h	Deferred compensation				
i	Reserved				
j	Amortization				
k	Depletion				
l	Depreciation				
m	Corporate-owned life insurance premiums				
n	Other section 263A costs		-5,081,661.		-5,081,661.
3	Inventory shrinkage accruals	50,816,856.	-273,578.		50,543,278.
4	Excess inventory and obsolescence reserves	91,020,895.	-1,146,959.		89,873,936.
5	Lower of cost or market write-downs	-41,574,110.	1,363,694.		-40,210,416.
6	Other items with differences (attach statement)	-191,663,181.	Stmt 65 3,371,281.		-188,291,900.
7	Other items with no differences	4,553,100,327.	Stmt 66		4,553,100,327.
8	**Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	4,457,111,734.	-2,847,722.		4,454,264,012.

For Paperwork Reduction Act Notice, see instructions.

Part II **Interest Income**

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income Stmt 67	46,965.			46,965.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	46,965.			46,965.

Part III **Interest Expense**

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense Stmt 68	4,412,251.			4,412,251.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	4,412,251.			4,412,251.

Form **8916-A**

Department of the Treasury
Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120*.

OMB No. 1545-0123

2016

Name of common parent: Tractor Supply Company
Employer identification number: 13-3139732

Name of subsidiary: Tractor Supply Company
Employer identification number: 13-3139732

Part I **Cost of Goods Sold**

	Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Amounts attributable to cost flow assumptions	-1,494,847.	-889,190.		-2,384,037.
2	Amounts attributable to:				
a	Stock option expense				
b	Other equity-based compensation				
c	Meals and entertainment				
d	Parachute payments				
e	Compensation with section 162(m) limitation				
f	Pension and profit sharing				
g	Other post-retirement benefits				
h	Deferred compensation				
i	Reserved				
j	Amortization				
k	Depletion				
l	Depreciation				
m	Corporate-owned life insurance premiums				
n	Other section 263A costs		-3,304,641.		-3,304,641.
3	Inventory shrinkage accruals	41,295,926.	-313,895.		40,982,031.
4	Excess inventory and obsolescence reserves	58,734,371.	-943,851.		57,790,520.
5	Lower of cost or market write-downs	-33,864,240.	1,027,812.		-32,836,428.
6	Other items with differences (attach statement)	-157,352,150.	2,115,899.		-155,236,251.
7	Other items with no differences	4,032,947,507.			4,032,947,507.
8	**Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	3,940,266,567.	-2,307,866.		3,937,958,701.

For Paperwork Reduction Act Notice, see instructions.

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income	46,963.			46,963.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	46,963.			46,963.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense	4,936,141.			4,936,141.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	4,936,141.			4,936,141.

Form **8916-A** Department of the Treasury Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120*.

OMB No. 1545-0123 **2016**

Name of common parent	Employer identification number
Tractor Supply Company	13-3139732
Name of subsidiary	Employer identification number
Tractor Supply Co of Texas, LP	62-1859500

Part I Cost of Goods Sold

	Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Amounts attributable to cost flow assumptions	-3,094,206.	-191,309.		-3,285,515.
2	Amounts attributable to:				
a	Stock option expense				
b	Other equity-based compensation				
c	Meals and entertainment				
d	Parachute payments				
e	Compensation with section 162(m) limitation				
f	Pension and profit sharing				
g	Other post-retirement benefits				
h	Deferred compensation				
i	Reserved				
j	Amortization				
k	Depletion				
l	Depreciation				
m	Corporate-owned life insurance premiums				
n	Other section 263A costs		-1,484,546.		-1,484,546.
3	Inventory shrinkage accruals	7,593,744.	271,219.		7,864,963.
4	Excess inventory and obsolescence reserves	36,736,270.	-156,548.		36,579,722.
5	Lower of cost or market write-downs	-5,487,719.	290,467.		-5,197,252.
6	Other items with differences (attach statement)	-24,884,748.	1,364,005.		-23,520,743.
7	Other items with no differences	4,318,948,943.			4,318,948,943.
8	**Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	4,329,812,284.	93,288.		4,329,905,572.

For Paperwork Reduction Act Notice, see instructions. Form **8916-A** (2016)

JSA
6X9035 2.000

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income	2.			2.
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	2.			2.

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense	-502,805.			-502,805.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	-502,805.			-502,805.

Form **8916-A**

Department of the Treasury
Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120.*

OMB No. 1545-0123

2016

Name of common parent: Tractor Supply Company
Employer identification number: 13-3139732

Name of subsidiary: Tractor Supply Co of Michigan, LLC
Employer identification number: 62-1859502

Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense				
b Other equity-based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
l Depreciation				
m Corporate-owned life insurance premiums				
n Other section 263A costs		-292,474.		-292,474.
3 Inventory shrinkage accruals	1,927,186.	-230,902.		1,696,284.
4 Excess inventory and obsolescence reserves	-1,468,199.	-46,560.		-1,514,759.
5 Lower of cost or market write-downs	-2,222,151.	45,415.		-2,176,736.
6 Other items with differences (attach statement)	-9,426,283.	-108,623.		-9,534,906.
7 Other items with no differences	274,026,941.			274,026,941.
8 **Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	262,837,494.	-633,144.		262,204,350.

For Paperwork Reduction Act Notice, see instructions. Form **8916-A** (2016)

JSA
6X9035 2.000

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income				
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense	-21,085.			-21,085.
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	-21,085.			-21,085.

Form **8916-A**

Department of the Treasury
Internal Revenue Service

Supplemental Attachment to Schedule M-3

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.
▶ Information about Form 8916-A and its instructions is at *www.irs.gov/form1120*.

OMB No. 1545-0123

2016

Name of common parent: Tractor Supply Company

Employer identification number: 13-3139732

Name of subsidiary: Tractor Supply Elim

Employer identification number:

Part I Cost of Goods Sold

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense				
b Other equity-based compensation				
c Meals and entertainment				
d Parachute payments				
e Compensation with section 162(m) limitation				
f Pension and profit sharing				
g Other post-retirement benefits				
h Deferred compensation				
i Reserved				
j Amortization				
k Depletion				
l Depreciation				
m Corporate-owned life insurance premiums				
n Other section 263A costs				
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves	-2,981,547.			-2,981,547.
5 Lower of cost or market write-downs				
6 Other items with differences (attach statement)				
7 Other items with no differences	-4,072,823,064.			-4,072,823,064.
8 **Total cost of goods sold.** Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	-4,075,804,611.			-4,075,804,611.

For Paperwork Reduction Act Notice, see instructions. Form **8916-A** (2016)

Part II Interest Income

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income				
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

Part III Interest Expense

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense				
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.				

Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: Tractor Supply Company

Taxpayer Address: 5401 Virginia Way Brentwood TN 37027

Taxpayer ID Number: 13-3139732

Year-End: 12/31/2016

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: Tractor Supply Co of Texas, LP

Taxpayer Address: 5401 Virginia Way Brentwood TN 37027

Taxpayer ID Number: 62-1859500

Year-End: 12/31/2016

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: Tractor Supply Co of Michigan, LLC

Taxpayer Address: 5401 Virginia Way Brentwood TN 37027

Taxpayer ID Number: 62-1859502

Year-End: 12/31/2016

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: Tractor Supply Company & Subs

Taxpayer Address: 5401 Virginia Way Brentwood TN 37027

Taxpayer ID Number: 13-3139732

Year-End: 12/31/2016

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.

Tractor Supply Company

2016 Amortization

Description of Property

General Depreciation and Amortization

Asset description	Date placed in service	Cost or basis	Beginning Accumulated Amortization	Ending Accumulated Amortization	Code	Life	Current-year amortization
Tradename	10/01/2016	31,300,000.			197	15	521,667.
Domain Name	10/01/2016	50,000.			197	15	833.
Transaction Costs	10/01/2016	2,662,408.			195	15	44,373.
Goodwill	10/01/2016	84,159,122.			197	15	1,402,652.
Less: Retired Assets							
TOTALS		118,171,530.					1,969,525.

* Assets Retired

General Dependency Information

Tax Year : 2016
Taxpayer : Tractor Supply Company & Subs
ID No : 13-3139732

Return No: 0000U5
Form: 1120

Description

1

General Dependency Information

Tax Year : 2016
Taxpayer : Tractor Supply Company & Subs
ID No : 13-3139732

Return No: 0000U5
Form: 1120

Description

Disclosure Under 1.451-5(d)

Consolidated Schedules

1120 Page 1

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
1a	Gross receipts or sales	11,202,289,074.	-4,078,786,158.		7,123,502,916.
1b	Returns and allowances	343,923,743.			343,923,743.
1c	Balance	10,858,365,331.	-4,078,786,158.		6,779,579,173.
2	Cost of goods sold	8,526,598,008.	-4,075,804,611.		4,450,793,397.
3	Gross profit	2,331,767,323.	-2,981,547.		2,328,785,776.
4	Dividends	70,755.			70,755.
5	Interest	46,965.			46,965.
6	Gross rents	410,692.	-185,015.		225,677.
7	Gross royalties				
8	Capital gain net income				
9	Net gain or (loss) from Form 4797	-2,108,776.			-2,108,776.
10	Other income	33,246,848.	-26,775,016.		6,471,832.
11	Total income	2,363,433,807.	-29,941,578.		2,333,492,229.
12	Compensation of officers	9,011,944.			9,011,944.
13	Salaries and wages	627,278,268.			627,278,268.
14	Repairs and maintenance	103,488,152.			103,488,152.
15	Bad debts	212,859.			212,859.
16	Rents	285,615,762.	-185,015.		285,430,747.
17	Taxes and licenses	133,720,264.			133,720,264.
18	Interest	4,412,251.			4,412,251.
19	Charitable contributions	1,987,880.			1,987,880.
20	Depreciation	171,978,650.			171,978,650.
21	Depletion				
22	Advertising	90,459,017.			90,459,017.
23	Pension, profit-sharing etc., plans	6,531,818.			6,531,818.
24	Employee benefit programs	55,392,295.			55,392,295.
25	Domestic production activities deduction				
26	Other deductions	295,246,635.	-26,775,016.		268,471,619.
27	Total deductions	1,785,335,795.	-26,960,031.		1,758,375,764.
28	Taxable income before NOL & Spec. Deductions	578,098,012.	-2,981,547.		575,116,465.
29	NOL, Spec. deductions	49,529.			49,529.
30	Taxable income	578,048,483.	-2,981,547.		575,066,936.

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Consolidated Schedules

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		Tractor Supply Company	Tractor Supply Co of Texas, LP	Tractor Supply Co of Michigan, LLC
		13-3139732	62-1859500	62-1859502
1a	Gross receipts or sales	5,792,971,198.	5,028,600,779.	380,717,097.
1b	Returns and allowances	277,361,624.	45,745,325.	20,816,794.
1c	Balance	5,515,609,574.	4,982,855,454.	359,900,303.
2	Cost of goods sold	3,935,481,108.	4,329,255,767.	261,861,133.
3	Gross profit	1,580,128,466.	653,599,687.	98,039,170.
4	Dividends	70,755.		
5	Interest	46,963.	2.	
6	Gross rents	351,515.	55,057.	4,120.
7	Gross royalties			
8	Capital gain net income			
9	Net gain or (loss) from Form 4797	-1,662,890.	-220,609.	-225,277.
10	Other income	62,596,834.	-19,520,922.	-9,829,064.
11	Total income	1,641,531,643.	633,913,215.	87,988,949.
12	Compensation of officers	9,011,944.		
13	Salaries and wages	547,539,285.	79,738,983.	
14	Repairs and maintenance	90,026,484.	9,358,226.	4,103,442.
15	Bad debts	153,071.	59,351.	437.
16	Rents	227,363,006.	40,172,652.	18,080,104.
17	Taxes and licenses	99,363,472.	30,776,164.	3,580,628.
18	Interest	4,936,141.	-502,805.	-21,085.
19	Charitable contributions	1,925,113.	62,767.	NONE
20	Depreciation	150,731,467.	16,290,243.	4,956,940.
21	Depletion			
22	Advertising	89,217,477.	870,092.	371,448.
23	Pension, profit-sharing etc., plans	5,695,301.	836,517.	
24	Employee benefit programs	47,181,317.	8,210,978.	
25	Domestic production activities deduction			
26	Other deductions	229,870,248.	28,100,249.	37,276,139.
27	Total deductions	1,503,014,326.	213,973,416.	68,348,053.
28	Taxable income before NOL & Spec. Deductions	138,517,317.	419,939,799.	19,640,896.
29	NOL,Spec. deductions	49,529.		
30	Taxable income	138,467,788.	419,939,799.	19,640,896.

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Line 5 - Interest Income

Tractor Supply Company

Other Interest Income	46,963.
Subtotal	46,963.

Tractor Supply Co of Texas, LP

Other Interest Income	2.
Subtotal	2.
Total Line 5 - Interest Income	46,965.

Line 10 - Other Income

Tractor Supply Company

Shared Services Income	56,345,538.
Miscellaneous Other Income	5,474,079.
Pet Vet Clinics	777,217.
Subtotal	62,596,834.

Tractor Supply Co of Texas, LP

Shared Services Income	-19,683,848.
Miscellaneous Other Income	48,487.
Pet Vet Clinics	114,439.
Subtotal	-19,520,922.

Tractor Supply Co of Michigan, LLC

Shared Services Income	-9,886,674.
Miscellaneous Other Income	13,946.
Pet Vet Clinics	43,664.
Subtotal	-9,829,064.

Continued on next page

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Line 10 - Other Income (Cont'd)

Tractor Supply Elim

Shared Services Income	-26,775,016.
Subtotal	-26,775,016.
Total Line 10 - Other Income	6,471,832.

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Line 17 - Taxes Summary

Taxes (excluding income taxes)	113,248,847.
Other state and local taxes	20,471,417.
Total Line 17 - Taxes	133,720,264.

Line 17 - Taxes (excluding income taxes)

Tractor Supply Company

Property Taxes	42,600,394.
State Franchise Taxes	748,020.
Other Taxes	5,382,384.
Payroll Taxes	40,937,102.
Title and Registration Fees	72,546.
Sales and Use Tax Expense	-218,987.
Subtotal	89,521,459.

Tractor Supply Co of Texas, LP

Property Taxes	10,253,842.
Other Taxes	173,322.
Payroll Taxes	5,642,100.
Non Net Income Based Taxes	940,751.
Title and Registration Fees	12,659.
Sales and Use Tax Expense	3,564,528.
Subtotal	20,587,202.

Tractor Supply Co of Michigan, LLC

Property Taxes	2,908,129.
Other Taxes	16,588.
Title and Registration Fees	12,796.
Sales and Use Tax Expense	202,673.
Subtotal	3,140,186.

Total - Taxes (excluding income taxes)	113,248,847.

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Line 17 - Other state and local taxes

Tractor Supply Company	
State Income Taxes	9,842,013.
Subtotal	9,842,013.
Tractor Supply Co of Texas, LP	
State Income Taxes	10,188,962.
Subtotal	10,188,962.
Tractor Supply Co of Michigan, LLC	
State Income Taxes	440,442.
Subtotal	440,442.
Total - Other state and local taxes	20,471,417.

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Line 19 - Contributions deduction

1.	Taxable income (excluding contributions and domestic production activities deduction)	577,104,345.
2.	Less: NOL carryover	
3.	Plus: Capital Loss carryback	
4.	Taxable income without regard to contributions, special deductions, domestic production activities deduction, NOL carrybacks, and capital loss carrybacks	577,104,345.
5.	Contribution deduction limitation (Taxable income x 10%)	57,710,435.
6.	Amount of deductible contributions	1,987,880.
7.	Contribution deduction (Lesser of line 5 or line 6)	1,987,880.

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Line 19 - Current year contributions

Tractor Supply Company

Charitable Contributions	1,925,113.
Subtotal	1,925,113.

Tractor Supply Co of Texas, LP

Charitable Contributions	62,767.
Subtotal	62,767.

Tractor Supply Co of Michigan, LLC

Current year contributions	
Subtotal	
Total Current year contributions	1,987,880.

Line 26 - Other Deductions

Tractor Supply Company

Amortization	2,849,815.
Bank & Credit Card Fees	72,466,100.
Company Meetings	-72,978.
Investor Relations	270,964.
Telephone	8,176,619.
Postage & Printing Expense	1,564,321.
Travel Expenses	6,948,608.
Dues & Subscriptions	256,010.
Insurance	11,212,186.
Meals & Entertainment	302,486.
Miscellaneous Other Deductions	2,593,921.
Professional Services	26,752,303.
Utilities	48,294,918.
Human Resource Expenses	7,088,837.
Directors Fees	837,979.
Maintenance & Security	3,890,424.
Supplies	16,754,965.
Inspection Fees	35,547.
Miscellaneous Computer Expense	242,260.

Continued on next page

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Line 26 - Other Deductions (Cont'd)

Modified Computer Software Expenses	16,167,124.
E-Commerce Expenses	3,237,839.
Subtotal	229,870,248.

Tractor Supply Co of Texas, LP

Bank & Credit Card Fees	12,336,229.
Telephone	1,090,319.
Postage & Printing Expense	74,483.
Travel Expenses	852,142.
Dues & Subscriptions	11,753.
Insurance	1,904,167.
Meals & Entertainment	21,042.
Miscellaneous Other Deductions	343,616.
Professional Services	1,444,636.
Utilities	6,429,005.
Human Resource Expenses	236,405.
Maintenance & Security	628,052.
Supplies	2,686,824.
Inspection Fees	2,193.
Miscellaneous Computer Expense	39,242.
Modified Computer Software Expenses	140.
Subtotal	28,100,248.

Tractor Supply Co of Michigan, LLC

Bank & Credit Card Fees	5,154,961.
Telephone	359,474.
Postage & Printing Expense	43,229.
Intercompany Expense	26,775,016.
Travel Expenses	60,966.
Dues & Subscriptions	1,459.
Insurance	716,630.
Meals & Entertainment	756.
Miscellaneous Other Deductions	43,023.
Professional Services	158,134.
Utilities	3,337,514.
Human Resource Expenses	50,125.
Maintenance & Security	174,457.
Supplies	395,518.
Inspection Fees	1,608.
Miscellaneous Computer Expense	3,269.
Subtotal	37,276,139.

Continued on next page Statement 9

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Line 26 - Other Deductions (Cont'd)

Tractor Supply Elim

Intercompany Expense	-26,775,016.
Subtotal	-26,775,016.
Total Line 26 - Other Deductions	268,471,619.

Consolidated Schedules

Sch. C Summary

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
	Dividends				
1	Domestic Corps-subj. to 70% ded	70,755.			70,755.
2	Domestic Corps-subj.to 80% ded				
3	Debt-Financed stock - Dom & Fgn				
4	Pref Stk < 20% owned Pub Util				
5	Pref Stk >= 20% owned Pub Util				
6	<20% Fgn Corps & FSC's-70%				
7	>= 20% Fgn Corps & FSC's-80%				
8	Wholly-owned fgn subs-100%				
10	Domestic corps-Small Bus Inv				
11	From affiliated group member				
12	From certain FSCs				
13	Foreign corps not incl. above				
14	Controlled fgn groups under Subpart F				
15	Foreign Dividend Gross-up				
16	IC-DISC and former DISC Div not included above				
17	Other dividends				
19	TOTAL DIVIDENDS	70,755.			70,755.
	Special Deductions				
1	Domestic Corp-subj. to 70% ded	49,529.			49,529.
2	Domestic Corp-subj. to 80% ded				
3	Debt-Financed stock-Dom & Fgn				
4	Pref Stk < 20% owned Pub Util				
5	Pref Stk >= 20% owned Pub Util				
6	< 20% Fgn Corps & FSC's-70%				
7	>= 20% Fgn Corps & FSC's-80%				
8	Wholly-owned fgn subs-100%				
9	Total Lines 1-8	49,529.			49,529.
10	Domestic corps-Small Bus Inv				
11	From affiliated group member				
12	From certain FSCs				
18	Deduction for Div Paid on Pref Stock of Public Utilities				
20	TOTAL SPECIAL DEDUCTIONS	49,529.			49,529.

Consolidated Schedules

Sch. C Summary

		Tractor Supply Company	Tractor Supply Co of Texas, LP	Tractor Supply Co of Michigan, LLC
		13-3139732	62-1859500	62-1859502
	Dividends			
1	Domestic Corps-subj. to 70% ded	70,755.		
2	Domestic Corps-subj.to 80% ded			
3	Debt-Financed stock - Dom & Fgn			
4	Pref Stk < 20% owned Pub Util			
5	Pref Stk >= 20% owned Pub Util			
6	<20% Fgn Corps & FSC's-70%			
7	>= 20% Fgn Corps & FSC's-80%			
8	Wholly-owned fgn subs-100%			
10	Domestic corps-Small Bus Inv			
11	From affiliated group member			
12	From certain FSCs			
13	Foreign corps not incl. above			
14	Controlled fgn groups under Subpart F			
15	Foreign Dividend Gross-up			
16	IC-DISC and former DISC Div not included above			
17	Other dividends			
19	TOTAL DIVIDENDS	70,755.		
	Special Deductions			
1	Domestic Corp-subj. to 70% ded	49,529.		
2	Domestic Corp-subj. to 80% ded			
3	Debt-Financed stock-Dom & Fgn			
4	Pref Stk < 20% owned Pub Util			
5	Pref Stk >= 20% owned Pub Util			
6	< 20% Fgn Corps & FSC's-70%			
7	>= 20% Fgn Corps & FSC's-80%			
8	Wholly-owned fgn subs-100%			
9	Total Lines 1-8	49,529.		
10	Domestic corps-Small Bus Inv			
11	From affiliated group member			
12	From certain FSCs			
18	Deduction for Div Paid on Pref Stock of Public Utilities			
20	TOTAL SPECIAL DEDUCTIONS	49,529.		

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Sch C, Line 9c Limitation

Portion of line 3a attributable to 20% owned corporation
Portion of line 3c attributable to 20% owned corporation

1.	Line 28 without section 1059 or capital loss carryback	575,116,465.
2.	Sum of lines 10 and 11, column (c)	
3.	Line 1 minus line 2	575,116,465.
4.	Line 3 times 80%	460,093,172.
5.	Sum of lines 2c, 5c, 7c, 8c and portion of 3c above	
6.	Lesser of line 4 or line 5	
7.	Sum of lines 2a, 5a, 7a, 8a and portion of 3a above	
8.	Line 3 minus line 7	575,116,465.
9.	Line 8 times 70%	402,581,526.
10.	Tentative schedule C line 9c minus line 5	49,529.
11.	Lesser of line 9 or line 10	49,529.
12.	Line 6 plus line 11	49,529.

Consolidated Schedules

Sch. L - Beginning

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
	Assets				
1	Cash	87,948,392.			87,948,392.
2 a	Trade Notes and A/R				
b	Less allowance for Bad Debts				
3	Inventories	1,373,549,863.	-89,175,299.		1,284,374,564.
4	US Government Obligations				
5	Tax-exempt Securities				
6	Other Current Assets	133,055,745.			133,055,745.
7	Loans to Stockholders				
8	Mtge and Real Estate Loans				
9	Other Investments	129,943,594.	-122,208,794.		7,734,800.
10 a	Buildings and Other Depreciable Assets	1,556,925,462.			1,556,925,462.
b	Less Accum. Depreciation	796,340,046.			796,340,046.
11 a	Depletable Assets				
b	Less Accum. Depletion				
12	Land (net of any Amortization)	86,990,612.			86,990,612.
13 a	Intangible Assets	10,589,419.			10,589,419.
b	Less Accum. Amortization				
14	Other Assets	19,495,563.			19,495,563.
15	Total Assets	2,602,158,604.	-211,384,093.		2,390,774,511.
	Liabilities and Stockholders' Equity				
16	Accounts Payable	450,834,571.			450,834,571.
17	Mtges, Notes, Bond Payable in less than 1 year				
18	Other Current Liabilities	240,397,269.			240,397,269.
19	Loans from Stockholders				
20	Mtges, Notes, Bonds Payable in 1 year or more	150,000,000.			150,000,000.
21	Other Liabilities	156,248,041.			156,248,041.
22 a	Capital stock-Preferred				
b	Capital stock-Common	1,351,791.			1,351,791.
23	Additional Paid-in Capital	718,340,467.	-122,208,794.		596,131,673.
24	Retained earnings-Appropriated				
25	Retained earnings-Unappropriated	2,314,776,313.	-89,175,299.		2,225,601,014.
26	Adjustments to shareholders' equity				
27	Less cost of Treasury Stock	1,429,789,848.			1,429,789,848.
28	Total Liabilities and Stockholders' Equity	2,602,158,604.	-211,384,093.		2,390,774,511.

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Consolidated Schedules

Sch. L - Beginning

		Tractor Supply Company	Tractor Supply Co of Texas, LP	Tractor Supply Co of Michigan, LLC
		13-3139732	62-1859500	62-1859502
	Assets			
1	Cash	87,582,796.	244,700.	120,896.
2 a	Trade Notes and A/R	320.	-320.	
b	Less allowance for Bad Debts			
3	Inventories	1,097,853,824.	205,000,495.	70,695,544.
4	US Government Obligations			
5	Tax-exempt Securities			
6	Other Current Assets	128,496,337.	3,129,712.	1,429,696.
7	Loans to Stockholders			
8	Mtge and Real Estate Loans			
9	Other Investments	83,111,603.		46,831,991.
10 a	Buildings and Other Depreciable Assets	1,333,277,305.	170,000,868.	53,647,289.
b	Less Accum. Depreciation	669,074,097.	91,422,084.	35,843,865.
11 a	Depletable Assets			
b	Less Accum. Depletion			
12	Land (net of any Amortization)	77,912,487.	4,465,389.	4,612,736.
13 a	Intangible Assets	10,589,419.		
b	Less Accum. Amortization			
14	Other Assets	18,437,988.	699,024.	358,551.
15	Total Assets	2,168,187,982.	292,117,784.	141,852,838.
	Liabilities and Stockholders' Equity			
16	Accounts Payable	342,980,103.	103,509,230.	4,345,238.
17	Mtges, Notes, Bond Payable in less than 1 year			
18	Other Current Liabilities	1,910,888,089.	-1,564,701,354.	-105,789,466.
19	Loans from Stockholders			
20	Mtges, Notes, Bonds Payable in 1 year or more	150,000,000.		
21	Other Liabilities	121,453,609.	22,244,889.	12,549,543.
22 a	Capital stock-Preferred			
b	Capital stock-Common	1,351,791.		
23	Additional Paid-in Capital	596,131,673.	52,035,545.	70,173,249.
24	Retained earnings-Appropriated			
25	Retained earnings-Unappropriated	475,172,565.	1,679,029,474.	160,574,274.
26	Adjustments to shareholders' equity			
27	Less cost of Treasury Stock	1,429,789,848.		
28	Total Liabilities and Stockholders' Equity	2,168,187,982.	292,117,784.	141,852,838.

Consolidated Schedules

Sch. L - Ending

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
	Assets				
1	Cash	65,752,632.			65,752,632.
2 a	Trade Notes and A/R				
b	Less allowance for Bad Debts				
3	Inventories	1,461,812,485.	-92,156,846.		1,369,655,639.
4	US Government Obligations				
5	Tax-exempt Securities				
6	Other Current Assets	88,636,417.			88,636,417.
7	Loans to Stockholders				
8	Mtge and Real Estate Loans				
9	Other Investments	130,306,152.	-122,208,794.		8,097,358.
10 a	Buildings and Other Depreciable Assets	1,778,810,459.			1,778,810,459.
b	Less Accum. Depreciation	911,557,083.			911,557,083.
11 a	Depletable Assets				
b	Less Accum. Depletion				
12	Land (net of any Amortization)	94,815,030.			94,815,030.
13 a	Intangible Assets	125,884,315.			125,884,315.
b	Less Accum. Amortization				
14	Other Assets	61,993,739.			61,993,739.
15	Total Assets	2,896,454,146.	-214,365,640.		2,682,088,506.
	Liabilities and Stockholders' Equity				
16	Accounts Payable	529,024,315.			529,024,315.
17	Mtges, Notes, Bond Payable in less than 1 year	10,000,000.			10,000,000.
18	Other Current Liabilities	244,166,554.			244,166,554.
19	Loans from Stockholders				
20	Mtges, Notes, Bonds Payable in 1 year or more	85,000,000.			85,000,000.
21	Other Liabilities	360,679,576.			360,679,576.
22 a	Capital stock-Preferred				
b	Capital stock-Common	1,359,543.			1,359,543.
23	Additional Paid-in Capital	793,725,107.	-122,208,794.		671,516,313.
24	Retained earnings-Appropriated				
25	Retained earnings-Unappropriated	2,632,605,644.	-92,156,846.		2,540,448,798.
26	Adjustments to Shareholders' Equity	1,391,844.			1,391,844.
27	Less cost of Treasury Stock	1,761,498,437.			1,761,498,437.
28	Total Liabilities and Stockholders' Equity	2,896,454,146.	-214,365,640.		2,682,088,506.

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Consolidated Schedules

Sch. L - Ending

		Tractor Supply Company	Tractor Supply Co of Texas, LP	Tractor Supply Co of Michigan, LLC
		13-3139732	62-1859500	62-1859502
	Assets			
1	Cash	65,335,932.	288,500.	128,200.
2 a	Trade Notes and A/R	320.	-320.	
b	Less allowance for Bad Debts			
3	Inventories	1,151,782,499.	241,414,103.	68,615,883.
4	US Government Obligations			
5	Tax-exempt Securities			
6	Other Current Assets	82,418,319.	4,243,268.	1,974,830.
7	Loans to Stockholders			
8	Mtge and Real Estate Loans			
9	Other Investments	83,474,161.		46,831,991.
10 a	Buildings and Other Depreciable Assets	1,525,400,735.	189,291,574.	64,118,150.
b	Less Accum. Depreciation	771,106,475.	102,632,463.	37,818,145.
11 a	Depletable Assets			
b	Less Accum. Depletion			
12	Land (net of any Amortization)	85,283,188.	5,044,396.	4,487,446.
13 a	Intangible Assets	125,884,315.		
b	Less Accum. Amortization			
14	Other Assets	61,240,197.	538,694.	214,848.
15	Total Assets	2,409,713,191.	338,187,752.	148,553,203.
	Liabilities and Stockholders' Equity			
16	Accounts Payable	393,611,354.	130,514,141.	4,898,820.
17	Mtges, Notes, Bond Payable in less than 1 year	10,000,000.		
18	Other Current Liabilities	2,189,999,014.	-1,828,423,820.	-117,408,640.
19	Loans from Stockholders			
20	Mtges, Notes, Bonds Payable in 1 year or more	85,000,000.		
21	Other Liabilities	334,900,442.	13,974,854.	11,804,280.
22 a	Capital stock-Preferred			
b	Capital stock-Common	1,359,543.		
23	Additional Paid-in Capital	671,516,313.	52,035,545.	70,173,249.
24	Retained earnings-Appropriated			
25	Retained earnings-Unappropriated	483,433,118.	1,970,087,032.	179,085,494.
26	Adjustments to Shareholders' Equity	1,391,844.		
27	Less cost of Treasury Stock	1,761,498,437.		
28	Total Liabilities and Stockholders' Equity	2,409,713,191.	338,187,752.	148,553,203.

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Form 1120 Page 5 Detail, Sch. L

Line 3 - Inventories

	Beginning	Ending
Tractor Supply Company		
Inventories	1,118,951,452.	1,176,493,380.
Inventory Reserve	-15,849,329.	-18,518,730.
Impairment Reserve	-5,248,299.	-6,192,151.
Subtotal	1,097,853,824.	1,151,782,499.
Tractor Supply Co of Texas, LP		
Inventories	208,845,552.	245,659,011.
Inventory Reserve	-2,960,550.	-3,203,853.
Impairment Reserve	-884,507.	-1,041,055.
Subtotal	205,000,495.	241,414,103.
Tractor Supply Co of Michigan, LLC		
Inventories	71,788,188.	70,075,438.
Inventory Reserve	-725,888.	-1,046,238.
Impairment Reserve	-366,756.	-413,317.
Subtotal	70,695,544.	68,615,883.
Tractor Supply Elim		
Inventories	-89,175,299.	-92,156,846.
Subtotal	-89,175,299.	-92,156,846.
Total Line 3 - Inventories	1,284,374,564.	1,369,655,639.

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	Beginning	Ending
Line 6 - Other Current Assets		
Tractor Supply Company		
Misc. Receivables	43,056,188.	43,800,059.
Prepaid Supplies	340,400.	233,166.
Deferred Tax Asset	45,970,263.	
Prepaid Expenses	7,554,162.	8,721,184.
Prepaid Rent	20,424,205.	22,011,480.
Prepaid Insurance	1,418,562.	1,185,011.
Prepaid Maintenance	9,732,557.	6,467,419.
Subtotal	128,496,337.	82,418,319.
Tractor Supply Co of Texas, LP		
Prepaid Supplies	54,363.	57,445.
Prepaid Expenses		138,091.
Prepaid Rent	2,654,638.	3,023,642.
Prepaid Insurance	188,637.	151,425.
Prepaid Maintenance	232,074.	872,665.
Subtotal	3,129,712.	4,243,268.
Tractor Supply Co of Michigan, LLC		
Prepaid Supplies	-1.	-1.
Assets Held for Sale		239,444.
Prepaid Expenses		56,963.
Prepaid Rent	1,193,757.	1,218,179.
Prepaid Insurance	89,514.	67,546.
Prepaid Maintenance	146,426.	392,699.
Subtotal	1,429,696.	1,974,830.
Total Line 6 - Other Current Assets	133,055,745.	88,636,417.

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	Beginning	Ending
Line 9 - Other Investments		
Tractor Supply Company		
Investment in TSC MI	70,173,249.	70,173,249.
Other Investments	7,734,799.	8,097,357.
Investment in TSC TX	5,203,555.	5,203,555.
Subtotal	83,111,603.	83,474,161.
Tractor Supply Co of Michigan, LLC		
Investment in TSC TX	46,831,991.	46,831,991.
Subtotal	46,831,991.	46,831,991.
Tractor Supply Elim		
Investment in TSC MI	-70,173,249.	-70,173,249.
Investment in TSC TX	-52,035,545.	-52,035,545.
Subtotal	-122,208,794.	-122,208,794.
Total Line 9 - Other Investments	7,734,800.	8,097,358.
Line 14 - Other Assets		
Tractor Supply Company		
Deferred Financing Costs	197,308.	1,149,763.
Prepaid Expenses	7,223,352.	9,742,414.
CSV Officers Life Insurance	1,031,282.	1,031,282.
Deposits	761,927.	883,487.
Deferred Taxes	9,224,119.	45,218,435.
Interest Rate Swap - Non-Current (L		3,214,816.
Subtotal	18,437,988.	61,240,197.

Continued on next page

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	Beginning	Ending
Line 14 - Other Assets (Cont'd)		
Tractor Supply Co of Texas, LP		
Prepaid Expenses	699,024.	538,694.
Subtotal	699,024.	538,694.
Tractor Supply Co of Michigan, LLC		
Prepaid Expenses	358,551.	214,848.
Subtotal	358,551.	214,848.
Total Line 14 - Other Assets	19,495,563.	61,993,739.
Line 17 - Mtges, Notes, Bonds Payable in Less Than 1 Year		
Tractor Supply Company		
Current Portion - Term Loan		10,000,000.
Subtotal		10,000,000.
Total Line 17 - Mortgages, Notes, Bonds Payable in Less Than 1 year		10,000,000.

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Line 18 - Other Current Liabilities

	Beginning	Ending
Tractor Supply Company		
Current Capital Lease Liability	723,930.	1,048,865.
Accrued Payroll	9,364,794.	569,465.
Reserve for Closed Stores	397,988.	264,290.
Stock Purchase Contributions	1,218,297.	1,109,821.
Accrued Payroll Taxes	-137,423.	59,155.
Payroll Withholdings	314,067.	336,915.
Other Current Liabilities	3,934,982.	47,636.
Accrued Expenses	52,175,882.	51,894,367.
Accrued Bonus	28,037,470.	21,855,277.
HTP Tips Payable		283.
Deferred Rent	6,453,123.	8,498,868.
Accrued FIT Payable	5,449,169.	5,481,855.
Accrued Fringe Benefits	969,538.	1,194,351.
Accrued Interest	43,837.	128,088.
Accrued Product Liability	24,093,941.	25,017,981.
Accrued SIT Payable	-3,062,147.	-3,389,242.
Accrued Vacation	10,202,537.	11,434,853.
Accrued Workers Compensation	11,154,708.	12,222,907.
Due to/from Affiliates	1,705,752,410.	1,980,837,706.
Accrued Professional Fees	285,711.	307,174.
Accrued Property Tax	11,884,589.	12,908,755.
Accrued Self Insurance	6,256,667.	5,762,016.
Accrued Sales Tax Payable	31,592,208.	43,254,905.
Sales Return Reserve	3,349,796.	4,238,985.
FIN 48 Accrued Interest Liability	432,015.	250,730.
Interest Rate Swap - Liability (ST)		398,111.
Scan Based Trading Liability		4,264,897.
Subtotal	1,910,888,089.	2,189,999,014.
Tractor Supply Co of Texas, LP		
Current Capital Lease Liability	41,921.	41,921.
Accrued Payroll	787,480.	
Vendor Payback Reserve	951,942.	1,143,250.
Accrued Expenses	11,926,240.	11,576,677.
Accrued Bonus	4,493,889.	2,820,698.
Deferred Rent	950,103.	1,139,353.
Accrued Fringe Benefits		24,000.
Accrued Interest	292,012.	287,322.
Accrued Vacation	1,506,478.	1,663,189.
Accrued Workers Compensation	1,424,871.	1,499,385.

Continued on next page

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	Beginning	Ending
Line 18 - Other Current Liabilities (Cont'd)		
Due to/from Affiliates	-1,596,394,630.	-1,858,504,310.
Accrued Property Tax	6,261,204.	8,120,844.
Accrued Sales Tax Payable	3,057,136.	1,922,421.
Scan Based Trading Liability		-158,570.
Subtotal	-1,564,701,354.	-1,828,423,820.
Tractor Supply Co of Michigan, LLC		
Current Capital Lease Liability	111,840.	202,967.
Reserve for Closed Stores	6,275.	247,783.
Accrued Expenses	1,080,236.	983,908.
Deferred Rent	264,941.	495,236.
Accrued Interest	15,633.	40,203.
Accrued Workers Compensation		516,882.
Due to/from Affiliates	-109,357,781.	-122,333,393.
Accrued Property Tax	945,138.	1,047,014.
Accrued Sales Tax Payable	1,144,252.	1,570,148.
Scan Based Trading Liability		-179,388.
Subtotal	-105,789,466.	-117,408,640.
Total Line 18 - Other Current Liabilities	240,397,269.	244,166,554.
Line 20 - Mortgages, Notes, Bonds Payable in 1 Year or More		
Tractor Supply Company		
Mortgages, Notes, Bonds Payable in 1 year or more	150,000,000.	85,000,000.
Subtotal	150,000,000.	85,000,000.
Total Line 20 - Mortgages, Notes Bonds Payable in 1 year or more	150,000,000.	85,000,000.

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Line 21 - Other Liabilities

	Beginning	Ending
Tractor Supply Company		
Deferred Gain-Sale / Leaseback	201,604.	126,897.
Long Term Deferred Gain	105,996.	58,555.
Long Term Straight Line Rent	53,276,135.	73,125,296.
Long-Term Deferred Rent	8,264,135.	14,643,399.
Deferred Compensation	7,589,911.	7,986,922.
Capital Lease Obligations	13,571,561.	18,683,936.
FIN 48 Accrued Long-Term Tax Liabil	2,922,131.	1,578,758.
Long Term Lease Exit Obligations	4,101,503.	4,491,097.
Other Long-Term Liabilities	31,420,633.	34,205,582.
Long Term Debt - Term Loan		180,000,000.
Subtotal	121,453,609.	334,900,442.
Tractor Supply Co of Texas, LP		
Deferred Gain-Sale / Leaseback	29,287.	14,643.
Long Term Straight Line Rent	14,770,850.	7,859,863.
Long-Term Deferred Rent	281,209.	590,568.
Deferred Compensation	216,609.	73,758.
Capital Lease Obligations	1,112,872.	1,055,419.
Long Term Lease Exit Obligations	521,476.	644,018.
Other Long-Term Liabilities	5,312,586.	3,736,585.
Subtotal	22,244,889.	13,974,854.
Tractor Supply Co of Michigan, LLC		
Long Term Straight Line Rent	8,144,446.	3,720,143.
Long-Term Deferred Rent	56,252.	138,592.
Capital Lease Obligations	2,307,381.	6,179,634.
Long Term Lease Exit Obligations	255,111.	286,470.
Other Long-Term Liabilities	1,786,353.	1,479,441.
Subtotal	12,549,543.	11,804,280.
Total Line 21 - Other Liabilities	156,248,041.	360,679,576.

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	Beginning	Ending
Line 26 - Adjustments to Shareholders' Equity		
Tractor Supply Company		
Other Comprehensive Income		1,391,844.
Subtotal		1,391,844.
Total Line 26 - Adjustments to Shareholders' Equity		1,391,844.

Consolidated Schedules

Sch. M1 and M-2 Summary

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
	Schedule M-1				
1	Net income per books				
2	Federal Income Tax				
3	Excess Capital Losses				
4	Income Subject to Tax not on Books				
5	Expenses Recorded on Books not Deducted on Return				
	a Depreciation				
	b Charitable Contributions				
	c Travel and Entertainment				
	Other				
6	Total Lines 1-5				
7	Income Recorded on Books not Included on Return				
	a Tax-exempt Interest				
	Other				
8	Deductions on Return not on Books				
	a Depreciation				
	b Charitable Contributions				
	Other				
9	Total Lines 7 and 8				
10	Income (Line 28, Page 1)				
	Schedule M-2				
1	Balance at beginning of year	2,314,776,313.	-89,175,299.		2,225,601,014.
2	Net Income per Books	440,101,578.	-2,981,547.		437,120,031.
3	Other Increases	-2.			-2.
4	Total Line 1-3	2,754,877,889.	-92,156,846.		2,662,721,043.
5	Distributions				
	a Cash	122,272,245.			122,272,245.
	b Stock				
	c Property				
6	Other Decreases				
7	Total lines 5 and 6	122,272,245.			122,272,245.
8	Balance at end of year	2,632,605,644.	-92,156,846.		2,540,448,798.

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Consolidated Schedules

Sch. M1 and M-2 Summary

		Tractor Supply Company	Tractor Supply Co of Texas, LP	Tractor Supply Co of Michigan, LLC
		13-3139732	62-1859500	62-1859502
	Schedule M-1			
1	Net income per books			
2	Federal Income Tax			
3	Excess Capital Losses			
4	Income Subject to Tax not on Books			
5	Expenses Recorded on Books not Deducted on Return			
	a Depreciation			
	b Charitable Contributions			
	c Travel and Entertainment			
	Other			
6	Total Lines 1-5			
7	Income Recorded on Books not Included on Return			
	a Tax-exempt Interest			
	Other			
8	Deductions on Return not on Books			
	a Depreciation			
	b Charitable Contributions			
	Other			
9	Total Lines 7 and 8			
10	Income (Line 28, Page 1)			
	Schedule M-2			
1	Balance at beginning of year	475,172,565.	1,679,029,474.	160,574,274.
2	Net Income per Books	130,532,796.	291,057,562.	18,511,220.
3	Other Increases	2.	-4.	
4	Total Line 1-3	605,705,363.	1,970,087,032.	179,085,494.
5	Distributions			
	a Cash	122,272,245.		
	b Stock			
	c Property			
6	Other Decreases			
7	Total lines 5 and 6	122,272,245.		
8	Balance at end of year	483,433,118.	1,970,087,032.	179,085,494.

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1120 Page 5 Detail

Sch. M-2, Line 3 - Other Increases

Tractor Supply Company	
ROUNDING	2.
Subtotal	2.
Tractor Supply Co of Texas, LP	
ROUNDING	-4.
Subtotal	-4.
Total Sch. M-2, Line 3 - Other Increases	-2.

Consolidated Schedules

4626-AMT

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
1	Taxable income before NOL	578,048,483.	-2,981,547.		575,066,936.
	Adjustments and Preferences				
2 a	Depr. of post 1986 property	-310,954.			-310,954.
b	Amort of pollution control facilities				
c	Amort of exploration and dev cost				
d	Amort of circulation expenses				
e	Adjusted gain or loss	-9,365.			-9,365.
f	Long-term contracts				
g	Merchant marine funds				
h	Section 833(b) deduction				
i	Tax shelter farm activities				
j	Passive activities				
k	Loss limitations				
l	Depletion				
m	Tax exempt interest				
n	Intangible drilling costs				
o	Other adjustments	NONE		NONE	NONE
3	Pre-adjustment AMTI	577,728,164.	-2,981,547.		574,746,617.
	Adjusted current earnings adj				
4 a	ACE from line 10 of worksheet	577,773,565.	-2,981,547.		574,792,018.
b	Line 4a less line 3	45,401.			45,401.
c	Line 4b multiplied by 75%	35,231.		-1,180.	34,051.
d	Total increases over reductions	612,083.		-585,731.	26,352.
e	ACE adjustment	34,051.			34,051.
5	Sum of lines 3 and 4e	577,762,215.	-2,981,547.		574,780,668.
6	AMT NOL deduction				
7	Alternative minimum taxable inc.	577,762,215.	-2,981,547.		574,780,668.

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Consolidated Schedules
4626-AMT

		Tractor Supply Company	Tractor Supply Co of Texas, LP	Tractor Supply Co of Michigan, LLC
		13-3139732	62-1859500	62-1859502
1	Taxable income before NOL	138,467,788.	419,939,799.	19,640,896.
	Adjustments and Preferences			
2 a	Depr. of post 1986 property	-257,980.	-26,983.	-25,991.
b	Amort of pollution control facilities			
c	Amort of exploration and dev cost			
d	Amort of circulation expenses			
e	Adjusted gain or loss	-6,746.	-2,429.	-190.
f	Long-term contracts			
g	Merchant marine funds			
h	Section 833(b) deduction			
i	Tax shelter farm activities			
j	Passive activities			
k	Loss limitations			
l	Depletion			
m	Tax exempt interest			
n	Intangible drilling costs			
o	Other adjustments	NONE	NONE	NONE
3	Pre-adjustment AMTI	138,203,062.	419,910,387.	19,614,715.
	Adjusted current earnings adj			
4 a	ACE from line 10 of worksheet	138,249,250.	419,909,600.	19,614,715.
b	Line 4a less line 3	46,188.	-787.	
c	Line 4b multiplied by 75%	34,641.	590.	
d	Total increases over reductions	26,943.	585,140.	
e	ACE adjustment	34,641.	-590.	
5	Sum of lines 3 and 4e	138,237,703.	419,909,797.	19,614,715.
6	AMT NOL deduction			
7	Alternative minimum taxable inc.	138,237,703.	419,909,797.	19,614,715.

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Form 4626 Detail

Line 2o - Other Adjustments - Contributions Deduction

1.	AMTI (excluding contributions and domestic production activities deduction)	576,768,548.
2.	Less: NOL carryover	
3.	Plus: Capital Loss carryback	
4.	AMTI without regard to contributions, special deductions, domestic production activities deduction, NOL carrybacks, and capital loss carrybacks	576,768,548.
5.	Contribution deduction limitation (AMTI x 10%)	57,676,855.
6.	Amount of deductible contributions	1,987,880.
7.	Contribution deduction (Lesser of line 5 or line 6)	1,987,880.

Line 2o - Contributions Adjustment

Regular Contributions	1,987,880.
AMT Contributions	1,987,880.
Contribution adjustment	NONE

Form 4626 Detail

Line 4d - ACE Adjustment

	1990	1991	1992	1993	1994	1995
ACE			7,340,363.	12,672,674.	18,803,437.	22,163,753.
AMTI			6,783,074.	12,231,721.	17,122,715.	20,262,243.
ACE over AMTI			557,289.	440,953.	1,680,722.	1,901,510.
AMTI over ACE						
75% ACE preference .			417,967.	330,715.	1,260,542.	1,426,133.
75% ACE reduction ..						
Carryover created ..			417,967.	330,715.	1,260,542.	1,426,133.
Prior yr carryover (Reduction allowed)				417,967.	748,682.	2,009,224.
Carryover used (Reduction claimed)						
Carryover remaining			417,967.	748,682.	2,009,224.	3,435,357.

Form 4626 Detail

Line 4d - ACE Adjustment

	1996	1997	1998	1999	2000	2001
ACE	23,790,512.	22,476,961.	27,435,616.	31,441,931.	27,946,991.	29,660,720.
AMTI	22,700,082.	20,734,340.	27,182,486.	28,568,138.	36,142,875.	36,594,586.
ACE over AMTI	1,090,430.	1,742,621.	253,130.	2,873,793.		
AMTI over ACE					-8,195,884.	-6,933,866.
75% ACE preference .	817,823.	1,306,966.	189,848.	2,155,345.		
75% ACE reduction ..					-6,146,913.	-5,200,400.
Carryover created ..	817,823.	1,306,966.	189,848.	2,155,345.		
Prior yr carryover (Reduction allowed)	3,435,357.	4,253,180.	5,560,146.	5,749,994.	7,905,339.	1,758,426.
Carryover used (Reduction claimed)					-6,146,913.	-1,758,426.
Carryover remaining	4,253,180.	5,560,146.	5,749,994.	7,905,339.	1,758,426.	

Form 4626 Detail

Line 4d - ACE Adjustment

	2002	2003	2004	2005	2006	2007
ACE	45,944,084.	74,194,853.	95,411,356.	118,412,850.	140,269,716.	164,878,239.
AMTI	56,549,491.	73,649,882.	82,558,294.	104,221,534.	130,523,604.	140,567,852.
ACE over AMTI		544,971.	12,853,062.	14,191,316.	9,746,112.	24,310,387.
AMTI over ACE	-10,605,407.					
75% ACE preference		408,728.	9,639,797.	10,643,487.	7,309,584.	18,232,790.
75% ACE reduction	-7,954,055.					
Carryover created		408,728.	9,639,797.	10,643,487.	7,309,584.	18,232,790.
Prior yr carryover (Reduction allowed)			408,728.	10,048,525.	20,692,012.	28,001,596.
Carryover used (Reduction claimed)						
Carryover remaining		408,728.	10,048,525.	20,692,012.	28,001,596.	46,234,386.

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Form 4626 Detail

Line 4d - ACE Adjustment

	2008	2009	2010	2011	2012	2013
ACE	165,496,462.	204,283,767.	231,056,589.	253,258,059.	380,907,712.	384,938,468.
AMTI	131,350,814.	200,109,033.	223,586,431.	283,323,021.	410,973,231.	415,003,950.
ACE over AMTI	34,145,648.	4,174,734.	7,470,158.			
AMTI over ACE				-30,064,962.	-30,065,519.	-30,065,482.
75% ACE preference .	25,609,236.	3,131,051.	5,602,619.			
75% ACE reduction ..				-22,548,722.	-22,549,139.	-22,549,112.
Carryover created ..	25,609,236.	3,131,051.	5,602,619.			
Prior yr carryover (Reduction allowed)	46,234,386.	71,843,622.	74,974,673.	80,577,292.	58,028,570.	35,479,431.
Carryover used (Reduction claimed)				-22,548,722.	-22,549,139.	-22,549,112.
Carryover remaining	71,843,622.	74,974,673.	80,577,292.	58,028,570.	35,479,431.	12,930,319.

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Form 4626 Detail

Line 4d - ACE Adjustment

	2014	2015	2016
ACE	525,299,820.	587,676,517.	574,792,018.
AMTI	555,334,896.	587,641,381.	574,746,617.
ACE over AMTI		35,136.	45,401.
AMTI over ACE	-30,035,076.	-2,081,168.	
75% ACE preference .		26,352.	34,051.
75% ACE reduction ..	-22,526,307.	-1,560,876.	
Carryover created ..		26,352.	34,051.
Prior yr carryover (Reduction allowed)	12,930,319.		26,352.
Carryover used (Reduction claimed)	-12,930,319.		
Carryover remaining		26,352.	60,403.

Consolidated Schedules
4626 - ACE Worksheet

		Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
1	Pre-adjustment AMTI	577,728,164.	-2,981,547.		574,746,617.
	ACE depreciation adjustment				
2 a	AMT depreciation expense	172,289,604.			172,289,604.
b	ACE depreciation expense:				
	(1) Post-1994 property	172,293,732.			172,293,732.
	(2) Post-1990 property				
	(3) Pre-1991 MACRS				
	(4) Pre-1991 ACRS				
	(5) Sec. 168(f)(1)-(4)				
	(6) Other property				
	(7) Total ACE depreciation exp.	172,293,732.			172,293,732.
c	ACE depreciation adjustment	-4,128.			-4,128.
	Items included in E&P				
3 a	Tax exempt interest income				
b	Death benefits from life insurance				
c	Other life insurance distributions				
d	Inside buildup of undist. income				
e	Other items				
f	Total increase due to E&P items				
	Items not deductible in E&P				
4 a	Certain dividends received	49,529.			49,529.
b	Public utility dividends				
c	Dividends paid to an ESOP				
d	Nonpatronage dividends				
e	Other items				
f	Total due to disallowed E&P items	49,529.			49,529.
	Other E&P adjustments				
5 a	Intangible drilling costs				
b	Circulation expenditures				
c	Organizational expenditures				
d	LIFO inventory adjustments				
e	Installment sales				
f	Total other E&P adjustments				
6	Loss disallowance on debts pools				
7	Acquisition expenses				
8	Depletion				
9	Basis adj. from sale of property				
10	Adjusted current earnings	577,773,565.	-2,981,547.		574,792,018.

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TSC_00002013

Consolidated Schedules
4626 - ACE Worksheet

		Tractor Supply Company 13-3139732	Tractor Supply Co of Texas, LP 62-1859500	Tractor Supply Co of Michigan, LLC 62-1859502
1	Pre-adjustment AMTI	138,203,062.	419,910,387.	19,614,715.
	ACE depreciation adjustment			
2 a	AMT depreciation expense	150,989,447.	16,317,228.	4,982,929.
b	ACE depreciation expense:			
	(1) Post-1994 property	150,992,788.	16,318,015.	4,982,929.
	(2) Post-1990 property			
	(3) Pre-1991 MACRS			
	(4) Pre-1991 ACRS			
	(5) Sec. 168(f)(1)-(4)			
	(6) Other property			
	(7) Total ACE depreciation exp.	150,992,788.	16,318,015.	4,982,929.
c	ACE depreciation adjustment	-3,341.	-787.	
	Items included in E&P			
3 a	Tax exempt interest income			
b	Death benefits from life insurance			
c	Other life insurance distributions			
d	Inside buildup of undist. income			
e	Other items			
f	Total increase due to E&P items			
	Items not deductible in E&P			
4 a	Certain dividends received	49,529.		
b	Public utility dividends			
c	Dividends paid to an ESOP			
d	Nonpatronage dividends			
e	Other items			
f	Total due to disallowed E&P items	49,529.		
	Other E&P adjustments			
5 a	Intangible drilling costs			
b	Circulation expenditures			
c	Organizational expenditures			
d	LIFO inventory adjustments			
e	Installment sales			
f	Total other E&P adjustments			
6	Loss disallowance on debts pools			
7	Acquisition expenses			
8	Depletion			
9	Basis adj. from sale of property			
10	Adjusted current earnings	138,249,250.	419,909,600.	19,614,715.

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Tractor Supply Company & Subs 13-3139732

Consolidated Schedules Schedule M-3, Part II	Combined Per Inc Stmt	Temporary	Permanent	Per Tax Return	Tractor Supply Elim Per Inc Stmt	Temporary	Permanent	Per Tax Return
1 Income (loss) from equity method foreign corp.								
2 Gross foreign dividends not previously taxed								
3 Subpart F, QEF, and similar income inclusions								
4 Section 78 gross-up								
5 Gross foreign distrib. previously taxed								
6 Income (loss) from equity method U.S. corp.								
7 U.S. dividends not eliminated in tax consolidation	70,755.			70,755.				
8 Minority interest for includible corp.								
9 Income (loss) from U.S. partnerships								
10 Income (loss) from foreign partnerships								
11 Income (loss) from other pass-through entities								
12 Items relating to reportable transactions								
13 Interest income	46,965.			46,965.				
14 Total accrual to cash adjustment								
15 Hedging transactions								
16 Mark-to-market income (loss)								
17 Cost of goods sold	8,532,916,345.	2,847,722.		8,530,068,623.	-4,075,804,611.			-4,075,804,611.
18 Sales versus lease	89,351.	-89,351.						
19 Section 481(a) adjustments		-48,517,989.		-48,517,989.				
20 Unearned/deferred revenue								
21 Income recognition from long-term contracts								
22 Original issue discount/imputed interest								
23a Income statement gain/loss on sale, exchange, or abandonment	-485,417.	485,417.						
23b Gross cap. gains from Sch. D, excluding amount from pass-through entities								
23c Gross cap. losses from Sch. D, exc. pass-through ent., abandonment, worthless stock								
23d Net gain/loss reported on Form 4797		-2,108,777.		-2,108,777.				
23e Abandonment losses								
23f Worthless stock losses								
23g Other gain/loss on disposition of assets other than inventory								
24 Capital loss limitation and carryforward used								
25 Other income (loss) items with differences		190,648.		190,648.				
26 **Total income (loss) items**	-8,533,194,691.	-47,192,330.		-8,580,387,021.	4,075,804,611.			4,075,804,611.
27 **Total expense/deduction items**	-1,511,802,799.	-22,809,093.	207,997,857.	-1,326,614,035.	185,015.			185,015.
28 Other items with no differences	10,485,099,068.			10,485,099,068.	-4,078,971,173.			-4,078,971,173.
29a 1120 subgroup reconciliation totals	440,101,578.	-70,001,423.	207,997,857.	578,098,012.	-2,981,547.			-2,981,547.
29b PC insurance subgroup reconciliation totals								
29c Life insurance subgroup reconciliation totals								
30 **Reconciliation totals**	440,101,578.	-70,001,423.	207,997,857.	578,098,012.	-2,981,547.			-2,981,547.

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Consolidated Schedules

Schedule M-3, Part II

		Adjustments: Per Inc Stmt	Adjustments: Temporary	Adjustments: Permanent	Adjustments: Per Tax Return	Tractor Supply Company & Subs: Per Inc Stmt	Temporary	Permanent	Per Tax Return
1	Income (loss) from equity method foreign corp.								
2	Gross foreign dividends not previously taxed								
3	Subpart F, QEF, and similar income inclusions								
4	Section 78 gross-up								
5	Gross foreign distrib. previously taxed								
6	Income (loss) from equity method U.S. corp.								
7	U.S. dividends not eliminated in tax consolidation					70,755.			70,755.
8	Minority interest for includible corp.								
9	Income (loss) from U.S. partnerships								
10	Income (loss) from foreign partnerships								
11	Income (loss) from other pass-through entities								
12	Items relating to reportable transactions								
13	Interest income					46,965.			46,965.
14	Total accrual to cash adjustment								
15	Hedging transactions								
16	Mark-to-market income (loss)								
17	Cost of goods sold					4,457,111,734.	2,847,722.		4,454,264,012.
18	Sales versus lease					89,351.	-89,351.		
19	Section 481(a) adjustments						-48,517,989.		-48,517,989.
20	Unearned/deferred revenue								
21	Income recognition from long-term contracts								
22	Original issue discount/imputed interest								
23a	Income statement gain/loss on sale, exchange, or abandonment					-485,417.	485,417.		
23b	Gross cap. gains from Sch. D, excluding amount from pass-through entities								
23c	Gross cap. losses from Sch. D, exc. pass-through ent., abandonment, worthless stock								
23d	Net gain/loss reported on Form 4797						-2,108,777.		-2,108,777.
23e	Abandonment losses								
23f	Worthless stock losses								
23g	Other gain/loss on disposition of assets other than inventory								
24	Capital loss limitation and carryforward used								
25	Other income (loss) items with differences						190,648.		190,648.
26	**Total income (loss) items**					-4,457,390,080.	-47,192,330.		-4,504,582,410.
27	**Total expense/deduction items**					-1,511,617,784.	-22,809,093.	207,997,857.	-1,326,429,020.
28	Other items with no differences					6,406,127,895.			6,406,127,895.
29a	1120 subgroup reconciliation totals					437,120,031.	-70,001,423.	207,997,857.	575,116,465.
29b	PC insurance subgroup reconciliation totals								
29c	Life insurance subgroup reconciliation totals								
30	**Reconciliation totals**					437,120,031.	-70,001,423.	207,997,857.	575,116,465.

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Schedule M-3, Part II Detail

Line 25 - Other income (loss) items with differences

Description	Income (Loss) Per Income Stmt	Temporary Difference	Permanent Difference	Income (Loss) Per Tax Return
Tractor Supply Company				
Gift Card Income		190,648.		190,648.
Subtotal		190,648.		190,648.
Total		190,648.		190,648.

Schedule M-3, Part II Detail

Line 28 - Other items with no differences

Tractor Supply Company	
Other income (loss) and expense/deductio	5,244,037,109.
Subtotal	5,244,037,109.
Tractor Supply Co of Texas, LP	
Other income (loss) and expense/deductio	4,928,312,162.
Subtotal	4,928,312,162.
Tractor Supply Co of Michigan, LLC	
Other income (loss) and expense/deductio	312,749,797.
Subtotal	312,749,797.
Tractor Supply Elim	
Other income (loss) and expense/deductio	-4,078,971,173.
Subtotal	-4,078,971,173.
Total	6,406,127,895.

Consolidated Schedules Schedule M-3, Part III	Combined Per Inc Stmt	Combined Temporary	Combined Permanent	Combined Per Tax Return	Tractor Supply Elim Per Inc Stmt	Tractor Supply Elim Temporary	Tractor Supply Elim Permanent	Tractor Supply Elim Per Tax Return
1 U.S. current income tax exp.	225,908,901.		-225,908,901.					
2 U.S. deferred income tax exp.	7,554,422.		-7,554,422.					
3 State and local current income tax exp.	20,471,417.			20,471,417.				
4 State and local deferred income tax exp.	-3,725,904.	3,725,904.						
5 Foreign current income tax exp.								
6 Foreign deferred income tax exp.								
7 Foreign withholding taxes								
8 Interest expense	4,412,251.			4,412,251.				
9 Stock option expense	23,554,204.	-9,556,179.	29,631,117.	43,629,142.				
10 Other equity-based compensation								
11 Meals and entertainment	648,568.		-324,284.	324,284.				
12 Fines and penalties	30,392.		-30,392.					
13 Judgments, damages, awards, and similar costs	348,333.	162,499.		510,832.				
14 Parachute payments								
15 Compensation with sect. 162(m) limitation	10,153,208.		-1,141,264.	9,011,944.				
16 Pension and profit-sharing	6,770,957.			6,770,957.				
17 Other post-retirement benefits								
18 Deferred compensation	552,035.	-254,160.		297,875.				
19 Charitable contribution - cash/tangibles	1,526,568.	461,312.		1,987,880.				
20 Charitable contribution - intangible								
21 Charitable contribution limitation/carryforward								
22 Domestic production activities deduction								
23 Current year acquisition or reorg. investment banking fees								
24 Current year acquisition or reorg. legal and accounting fees								
25 Current year acquisition/reorg. other costs								
26 Amortization/impairment of goodwill	2,876,633.	2,008,963.		4,885,596.				
27 Amortization of acquisition and reorg.		-2,618,035.		-2,618,035.				
28 Other amort. or impairment write-offs		582,254.		582,254.				
29 Reserved								
30 Depletion								
31 Depreciation	137,636,456.	-11,715,370.		125,921,086.				
32 Bad debt expense	177,192.			177,192.				
33 Corporate owned life insurance premiums								
34 Purchase versus lease								
35 Research and development costs								
36 Section 118 exclusion								
37 Other expense/ded. items with differ.	1,072,907,166.	40,011,905.	-2,669,711.	1,110,249,360.	-185,015.			-185,015.
38 **Total expense/deduction items**	1,511,802,799.	22,809,093.	-207,997,857.	1,326,614,035.	-185,015.			-185,015.

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Consolidated Schedules Schedule M-3, Part III	Adjustments Per Inc Stmt	Temporary	Permanent	Per Tax Return	Tractor Supply Company & Subs Per Inc Stmt	Temporary	Permanent	Per Tax Return
1 U.S. current income tax exp.					225,908,901.		-225,908,901.	
2 U.S. deferred income tax exp.					7,554,422.		-7,554,422.	
3 State and local current income tax exp.					20,471,417.			20,471,417.
4 State and local deferred income tax exp.					-3,725,904.	3,725,904.		
5 Foreign current income tax exp.								
6 Foreign deferred income tax exp.								
7 Foreign withholding taxes								
8 Interest expense					4,412,251.			4,412,251.
9 Stock option expense					23,554,204.	-9,556,179.	29,631,117.	43,629,142.
10 Other equity-based compensation								
11 Meals and entertainment					648,568.		-324,284.	324,284.
12 Fines and penalties					30,392.		-30,392.	
13 Judgments, damages, awards, and similar costs					348,333.	162,499.		510,832.
14 Parachute payments								
15 Compensation with sect. 162(m) limitation					10,153,208.		-1,141,264.	9,011,944.
16 Pension and profit-sharing					6,770,957.			6,770,957.
17 Other post-retirement benefits								
18 Deferred compensation					552,035.	-254,160.		297,875.
19 Charitable contribution - cash/tangibles					1,526,568.	461,312.		1,987,880.
20 Charitable contribution - intangible								
21 Charitable contribution limitation/carryforward								
22 Domestic production activities deduction								
23 Current year acquisition or reorg. investment banking fees								
24 Current year acquisition or reorg. legal and accounting fees								
25 Current year acquisition/reorg. other costs								
26 Amortization/impairment of goodwill					2,876,633.	2,008,963.		4,885,596.
27 Amortization of acquisition and reorg.						-2,618,035.		-2,618,035.
28 Other amort. or impairment write-offs						582,254.		582,254.
29 Reserved								
30 Depletion								
31 Depreciation					137,636,456.	-11,715,370.		125,921,086.
32 Bad debt expense					177,192.			177,192.
33 Corporate owned life insurance premiums								
34 Purchase versus lease								
35 Research and development costs								
36 Section 118 exclusion								
37 Other expense/ded. items with differ.					1,072,722,151.	40,011,905.	-2,669,711.	1,110,064,345.
38 Total expense/deduction items					1,511,617,784.	22,809,093.	-207,997,857.	1,326,429,020.

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Schedule M-3, Part III Detail

Line 18 - Deferred compensation

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Tractor Supply Company				
Deferred Compensation	552,035.	-397,011.		155,024.
Subtotal	552,035.	-397,011.		155,024.
Tractor Supply Co of Texas, LP				
Deferred Compensation		142,851.		142,851.
Subtotal		142,851.		142,851.
Total	552,035.	-254,160.		297,875.

Line 37 - Other expense/deduction items with differences

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Tractor Supply Company				

Continued on next page

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Schedule M-3, Part III Detail

Line 37 - Other expense/deduction items with differences (Cont'd)

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Accrued Workers Compensation	109,281.	-3,723,908.		-3,614,627.
Property Taxes	41,989,276.	611,118.		42,600,394.
Repairs and Maintenance	66,323,874.	24,522,425.		90,846,299.
Lobbying Expenses	54,549.		-54,549.	
Sales Tax Reserve	2,835,517.	-1,779,600.		1,055,917.
Rent Expense	249,900,925.	-22,535,317.	-2,602.	227,363,006.
Salaries and Wages	506,570,449.	5,421,463.	-2,672,027.	509,319,885.
Advertising and Marketing		-129,845.		-129,845.
Insurance Expense	12,563,029.	1,527,985.		14,091,014.
Modified Computer Software		16,167,124.		16,167,124.
Lease Exit Obligations	203,408.	-203,408.		
Site Incentives	-83,333.	83,333.		
Payroll Taxes	40,799,022.	138,080.		40,937,102.
Subtotal	921,265,997.	20,099,450.	-2,729,178.	938,636,269.

Tractor Supply Co of Texas, LP

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Accrued Workers Compensation		95,316.		95,316.
Property Taxes	10,828,819.	-574,977.		10,253,842.
Repairs and Maintenance	6,255,610.	3,142,401.		9,398,011.
Sales Tax Reserve	787,094.	3,582,725.		4,369,819.
Rent Expense	33,454,759.	6,717,893.		40,172,652.
Salaries and Wages	73,158,622.	1,500,061.	59,467.	74,718,150.
Advertising and Marketing		-4,025.		-4,025.
Insurance Expense	1,789,664.	114,503.		1,904,167.

Continued on next page

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Schedule M-3, Part III Detail

Line 37 - Other expense/deduction items with differences (Cont'd)

Description	Expense Per Income Stmt	Temporary Difference	Permanent Difference	Deduction Per Tax Return
Modified Computer Software		140.		140.
Lease Exit Obligations	130,970.	-130,970.		
Payroll Taxes	5,642,100.			5,642,100.
Rounding		-2.		-2.
Subtotal	132,047,638.	14,443,065.	59,467.	146,550,170.
Tractor Supply Co of Michigan, LLC				
Accrued Workers Compensation	-942,841.	-136,227.		-1,079,068.
Property Taxes	3,007,028.	-98,899.		2,908,129.
Repairs and Maintenance	2,569,560.	1,666,834.		4,236,394.
Sales Tax Reserve	287,593.	-85,051.		202,542.
Rent Expense	14,044,214.	4,035,890.		18,080,104.
Advertising and Marketing		-1,811.		-1,811.
Insurance Expense	592,824.	123,806.		716,630.
Lease Exit Obligations	35,153.	-35,153.		
Rounding		1.		1.
Subtotal	19,593,531.	5,469,390.		25,062,921.
Tractor Supply Elim				
Rent Expense	-185,015.			-185,015.
Subtotal	-185,015.			-185,015.
Total	1,072,722,151.	40,011,905.	-2,669,711.	1,110,064,345.

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Consolidated Schedules

Cost of Goods Sold

	Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
1 Inventory - beginning	1,411,767,112.	-89,175,299.		1,322,591,813.
2 Purchases	8,274,773,590.	-4,078,786,158.		4,195,987,432.
3 Cost of Labor				
4 Addtl. 263A Costs				
5 Other Costs	335,522,460.			335,522,460.
6 Total	10,022,063,162.	-4,167,961,457.		5,854,101,705.
7 Inventory - Ending	1,495,465,154.	-92,156,846.		1,403,308,308.
8 Cost of Goods Sold	8,526,598,008.	-4,075,804,611.		4,450,793,397.

Consolidated Schedules	Tractor Supply Company	Tractor Supply Co of Texas, LP	Tractor Supply Co of Michigan, LLC
	13-3139732	62-1859500	62-1859502
Cost of Goods Sold			
1 Inventory - beginning	1,138,636,742.	203,063,773.	70,066,597.
2 Purchases	3,719,139,683.	4,315,244,125.	240,389,782.
3 Cost of Labor			
4 Addtl. 263A Costs			
5 Other Costs	266,295,711.	49,572,382.	19,654,367.
6 Total	5,124,072,136.	4,567,880,280.	330,110,746.
7 Inventory - Ending	1,188,591,028.	238,624,513.	68,249,613.
8 Cost of Goods Sold	3,935,481,108.	4,329,255,767.	261,861,133.

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Form 1125-A Detail

Line 5 - Other Costs (Cost of Goods Sold)

Tractor Supply Company

Inbound Transportation / Freight	258,696,450.
Outbound Freight/Transportation	7,599,261.
Subtotal	266,295,711.

Tractor Supply Co of Texas, LP

Inbound Transportation / Freight	49,572,382.
Subtotal	49,572,382.

Tractor Supply Co of Michigan, LLC

Inbound Transportation / Freight	19,654,367.
Subtotal	19,654,367.

Total Line 5 - Other Costs (Cost of Goods Sold)	335,522,460.

Line 9f - Explanation

Tractor Supply Company

Unicap Method Change

Tractor Supply Co of Texas, LP

Unicap Method Change

Tractor Supply Co of Michigan, LLC

Unicap Method Change

Continued on next page

Form 1125-A Detail

Line 9f - Explanation (Cont'd)

Tractor Supply Elim

Unicap Method Change

Form 1125-E Detail

Name	Soc Sec #	% Bus	% Com	% Pref	Amount
Compensation of Officers					
Tractor Supply Company					
Gregory Sandfort	2718	100.000		NONE	2,040,000.
Anthony F. Crudele	0370	100.000		NONE	3,283,588.
Benjamin Parrish	7451	100.000		NONE	1,377,825.
Steve K. Barbarick	5996	100.000		NONE	1,723,037.
Rob Mills	4438	100.000		NONE	587,494.
Total - Compensation of Officers					9,011,944.
Compensation of officers deducted on tax return					9,011,944.

Form 2220, Line 8 - Large Corporation Computation

Form 2220, line 3 - Adjusted current year tax	197,359,932.
line 4 - 100% of prior year tax	203,979,181.

If Form 2220, line 3 less than line 4	
25% of line 3 (used for installments 1 - 4)	49,339,983.

	Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
Consolidated Schedules - Form 4562				
Consolidated 4562 Summary				
Part I - Section 179 Expense				
2 Sec 179 property placed in Service in current year				
6 Nonlisted property				
7 Listed property				
8 Total elected cost				
9 Tentative deduction				
10 Carryover from 2015				
12 Sec 179 expense deduction				
13 Carryover to 2017				
Part II - Other Depreciation				
14 Special depreciation allowance	50,012,399.			50,012,399.
15 Property subject to 168(f)(1)				
16 ACRS and other depreciation	2,040,089.			2,040,089.
Part III - MACRS				
17 MACRS deduction - prior years	109,263,322.			109,263,322.
19 General Depreciation System				
a. 3-year property				
b. 5-year property	9,594,488.			9,594,488.
c. 7-year property	4,671.			4,671.
d. 10-year property				
e. 15-year property	240,345.			240,345.
f. 20-year property				
g. 25-year property				
h. 27.5-year residential real				
i. 39-year nonresidential real	823,336.			823,336.
20 Alternative Depreciation System				
a. Class life				
b. 12-year				
c. 40-year				
Part IV - Summary				
21 Listed Property				
22 Total depreciation	171,978,650.			171,978,650.
42 Amortization - current year	1,969,525.			1,969,525.
43 Amortization - prior year	880,290.			880,290.
44 Total Amortization	2,849,815.			2,849,815.

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	Tractor Supply Company	Tractor Supply Co of Texas, LP	Tractor Supply Co of Michigan, LLC
Consolidated Schedules - Form 4562			
Consolidated 4562 Summary	13-3139732	62-1859500	62-1859502
Part I - Section 179 Expense			
2 Sec 179 property placed in Service in current year			
6 Nonlisted property			
7 Listed property			
8 Total elected cost			
9 Tentative deduction			
10 Carryover from 2015			
12 Sec 179 expense deduction			
13 Carryover to 2017			
Part II - Other Depreciation			
14 Special depreciation allowance	43,306,433.	5,250,303.	1,455,663.
15 Property subject to 168(f)(1)			
16 ACRS and other depreciation	2,025,997.	10,805.	3,287.
Part III - MACRS			
17 MACRS deduction - prior years	96,091,796.	9,941,915.	3,229,611.
19 General Depreciation System			
a. 3-year property			
b. 5-year property	8,376,873.	1,011,658.	205,957.
c. 7-year property	4,671.		
d. 10-year property			
e. 15-year property	203,696.	16,172.	20,477.
f. 20-year property			
g. 25-year property			
h. 27.5-year residential real			
i. 39-year nonresidential real	722,001.	59,390.	41,945.
20 Alternative Depreciation System			
a. Class life			
b. 12-year			
c. 40-year			
Part IV - Summary			
21 Listed Property			
22 Total depreciation	150,731,467.	16,290,243.	4,956,940.
42 Amortization - current year	1,969,525.		
43 Amortization - prior year	880,290.		
44 Total Amortization	2,849,815.		

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Consolidated Schedules
Form 4797

	Combined	Tractor Supply Elim	Adjustments	Tractor Supply Company & Subs
Column (g) Section 1231 Gains/Losses				
From Form 4797, line 2	-2,108,776.			-2,108,776.
Gain from Form 4684, line 39				
Gain from Form 6252				
From Form 8824				
Gain from Form 4797, line 32				
Total Section 1231 gain (loss)	-2,108,776.			-2,108,776.
Nonrecaptured prior year losses				
Net Section 1231 gain				
Ordinary Gains and Losses				
From Form 4797, line 10				
Section 1231 loss	-2,108,776.			-2,108,776.
Section 1231 gain				
Gain from Form 4797, line 31				
From Form 4684				
From Form 6252				
From Form 8824				
Net ordinary gain or (loss)	-2,108,776.			-2,108,776.

ROA_003564

	Tractor Supply Company	Tractor Supply Co of Texas, LP	Tractor Supply Co of Michigan, LLC
Consolidated Schedules	13-3139732	62-1859500	62-1859502
Form 4797			
Column (g) Section 1231 Gains/Losses			
From Form 4797, line 2	-1,662,890.	-220,609.	-225,277.
Gain from Form 4684, line 39			
Gain from Form 6252			
From Form 8824			
Gain from Form 4797, line 32			
Total Section 1231 gain (loss)	-1,662,890.	-220,609.	-225,277.
Nonrecaptured prior year losses			
Net Section 1231 gain			
Ordinary Gains and Losses			
From Form 4797, line 10			
Section 1231 loss	-1,662,890.	-220,609.	-225,277.
Section 1231 gain			
Gain from Form 4797, line 31			
From Form 4684			
From Form 6252			
From Form 8824			
Net ordinary gain or (loss)	-1,662,890.	-220,609.	-225,277.

Form 4797, Page 1 Detail Tractor Supply Company

Line 2 - Most Property Held More Than 1 Year

Property Description	Date Acq	Date Sold	Sales Price	Depreciation	Cost or Basis	Gain or Loss
Various Assets	01/01/2015	12/31/2016	525,384.	21,809,096.	23,997,370.	-1,662,890.
Part I 4797 Gains and Losses						-1,662,890.

ROA_003566

Form 4797, Page 1 Detail Tractor Supply Co of Texas, LP

Line 2 - Most Property Held More Than 1 Year

Property Description	Date Acq	Date Sold	Sales Price	Depreciation	Cost or Basis	Gain or Loss
Various Assets	01/01/2015	12/31/2016	14,570.	1,983,377.	2,218,556.	-220,609.
Part I 4797 Gains and Losses						-220,609.

Form 4797, Page 1 Detail Tractor Supply Co of Michigan, LLC

Line 2 - Most Property Held More Than 1 Year

Property Description	Date Acq	Date Sold	Sales Price	Depreciation	Cost or Basis	Gain or Loss
Various Assets	01/01/2015	12/31/2016	60,795.	1,686,254.	1,972,326.	-225,277.
Part I 4797 Gains and Losses						-225,277.

Form 5884 Detail

Controlled Group Member Statement

Corporation Name	Share of Credit
Tractor Supply Company	2,979,623.

Form 6765 Page 2 Detail

Controlled Group Member Statement

Corporation Name	Share of Credit
Tractor Supply Company	439,823.

Form 7004 - Affiliated Group Members

Name and address of each member of the group	Employer ID
Tractor Supply Co of Texas, LP 5401 Virginia Way Brentwood, TN 37027	62-1859500
Tractor Supply Co of Michigan, LLC 5401 Virginia Way Brentwood, TN 37027	62-1859502

Form 8845 Detail

Controlled Group Member Statement

Corporation Name	Share of Credit
Tractor Supply Company	134,613.

Form 8916-A, Part I Detail

Line 6 - Other items with differences

Description	Per Income Stmt	Temporary Difference	Permanent Difference	Per Tax Return
Tractor Supply Company				
Cash Discounts	-20,520,911.	-630,863.		-21,151,774.
Trade Discounts	-131,576,735.	3,015,509.		-128,561,226.
Vendor Compliance Charges	-5,254,504.	-268,747.		-5,523,251.
Subtotal	-157,352,150.	2,115,899.		-155,236,251.
Tractor Supply Co of Texas, LP				
Cash Discounts	-3,469,116.	200,367.		-3,268,749.
Trade Discounts	-21,415,632.	1,163,638.		-20,251,994.
Subtotal	-24,884,748.	1,364,005.		-23,520,743.
Tractor Supply Co of Michigan, LLC				
Cash Discounts	-1,367,232.	-10,346.		-1,377,578.
Trade Discounts	-8,059,051.	-98,277.		-8,157,328.
Subtotal	-9,426,283.	-108,623.		-9,534,906.
Total	-191,663,181.	3,371,281.		-188,291,900.

ROA_003573

Form 8916-A, Part I Detail

Line 7 - Other items with no differences

Tractor Supply Company	
Other items with no differences	4,032,947,507.
Subtotal	4,032,947,507.
Tractor Supply Co of Texas, LP	
Other items with no differences	4,318,948,943.
Subtotal	4,318,948,943.
Tractor Supply Co of Michigan, LLC	
Other items with no differences	274,026,941.
Subtotal	274,026,941.
Tractor Supply Elim	
Other items with no differences	-4,072,823,064.
Subtotal	-4,072,823,064.
Total	4,553,100,327.

Form 8916-A, Part II Detail

Line 5 - Other Interest Income

Description	Per Income Stmt	Temporary Difference	Permanent Difference	Per Tax Return
Tractor Supply Company				
Other miscellaneous interest income	46,963.			46,963.
Subtotal	46,963.			46,963.
Tractor Supply Co of Texas, LP				
Other miscellaneous interest income	2.			2.
Subtotal	2.			2.
Total	46,965.			46,965.

Form 8916-A, Part III Detail

Line 4 - Other Interest Expense

Description	Per Income Stmt	Temporary Difference	Permanent Difference	Per Tax Return
Tractor Supply Company				
Other interest expense	4,936,141.			4,936,141.
Subtotal	4,936,141.			4,936,141.
Tractor Supply Co of Texas, LP				
Other interest expense	-502,805.			-502,805.
Subtotal	-502,805.			-502,805.
Tractor Supply Co of Michigan, LLC				
Other interest expense	-21,085.			-21,085.
Subtotal	-21,085.			-21,085.
Total	4,412,251.			4,412,251.

Federal Footnotes

Form 8594 Line 5(b) - Are the aggregate fair market values (FMV) listed for each of asset Classes I, II, III, IV, V, VI, and VII the amounts agreed upon in your sales contract or in a separate written document?
At the time of filing the Company's 1120, the parties are still negotiating the final allocations. Any changes will be reflected in a supplemental statement after negotiations are completed.

Federal Footnotes

Disclosure under 1.451-5 (d)	
Total advance payments received in the taxable year	45640577
Total amount of advance payments received in prior years which has not been included in gross income before the current taxable year.	21424921
Total amount of such payments received in prior taxable years which has been included in gross income for the current taxable year.	17209017

Electronic Filing Information: PDF attachments Included in this Return

Tax Year: 2016
Name: Tractor Supply Company
Return No: C0000U56

Jurisdiction: Federal
No of Attachments: 4

PDF Attachment Description	PDF File Name	File Size
1.351-3(a) Stmt	C0000U56_FE_Gift Card Attachment.pdf	6,372
Form 3115 - Change in Accounting Method Automatic Form 3115s	C0000U56_FE_Tractor Supply Company -- Form 3115 263A Costs.pdf	6,390,507
Form 3115 - Change in Accounting Method Automatic Form 3115s	C0000U56_FE_Tractor Supply Company -- Form 3115 Depreciation.pdf	978,525
8453 Signature Document	C0000U56_FE_Form 8453-C.pdf	47,354

Tractor Supply Company
Gift Card Disclosure Under 1.451-5(d)
For the Year Ended 12/31/2016

Disclosure under 1.451-5(d)	**2014**	**2015**	**2016**	**Total**
Total advance payments received in the taxable year	37,769,236.45	40,299,498.49	45,640,576.69	**45,640,577**
Total amount of advance payments received in prior years which has not been included in gross income before the current taxable year	3,917,608.69	17,507,312.13		**21,424,921**
Total amount of such payments received in prior taxable years which has been included in gross income for the current taxable year	3,917,608.69	13,291,408.13		**17,209,017**

pwc

September 6, 2017

Internal Revenue Service
201 West Rivercenter Blvd.
PIN Team Mail Stop 97
Covington, KY 41011-1424

RE: Tractor Supply Company
EIN: 13-3139732

Dear Sir or Madam:

Enclosed please find a Form 3115, *Application for Change in Accounting Method*, filed by the above-mentioned taxpayer on behalf of itself, Tractor Supply Company of Michigan, LLC (EIN: 62-1859502), and Tractor Supply Company of Texas, LP (EIN: 62-1859500) requesting permission to change its method of accounting for Section 263A costs under Section 12.01 of Rev. Proc. 2017-30 (Automatic Change #22) for the tax year ended December 31, 2016.

A conference is respectfully requested if you propose to rule adversely or pursuant to terms other than those requested.

The taxpayer requests that correspondence relating to the change in the accounting method be faxed to me, the taxpayer's authorized representative, at (813) 375-6297.

If you have any questions, please contact me at (678) 419-1297.

Sincerely,

Christopher P. Matthews

Enclosures:
Form 3115 (with attachment)
Form 2848

Form 3115 Application for Change in Accounting Method

Form **3115**
(Rev. December 2015)
Department of the Treasury
Internal Revenue Service

▶ Information about Form 3115 and its separate instructions is at *www.irs.gov/form3115*.

OMB No. 1545-0152

Name of filer (name of parent corporation if a consolidated group) (see instructions) Tractor Supply Company	Identification number (see instructions) 13-3139732
	Principal business activity code number (see instructions) 452900
Number, street, and room or suite no. If a P.O. box, see the instructions. 5401 Virginia Way	Tax year of change begins (MM/DD/YYYY) 12/27/2015 Tax year of change ends (MM/DD/YYYY) 12/31/2016
City or town, state, and ZIP code Brentwood, TN 37027	Name of contact person (see instructions) James Martin, PricewaterhouseCoopers, LLP
Name of applicant(s) (if different than filer) and identification number(s) (see instructions) See Attachment	Contact person's telephone number (202) 414-1511

If the applicant is a member of a consolidated group, check this box. . . . ▶ ☒

If **Form 2848**, Power of Attorney and Declaration of Representative, is attached (see instructions for when Form 2848 is required), check this box. . . . ▶ ☒

Check the box to indicate the type of applicant.

- ☐ Individual
- ☒ Corporation
- ☐ Controlled foreign corporation (Sec. 957)
- ☐ 10/50 corporation (Sec. 904(d)(2)(E))
- ☐ Qualified personal service corporation (Sec. 448(d)(2))
- ☐ Exempt organization. Enter Code section ▶
- ☐ Cooperative (Sec. 1381)
- ☐ Partnership
- ☐ S corporation
- ☐ Insurance co. (Sec. 816(a))
- ☐ Insurance co. (Sec. 831)
- ☐ Other (specify) ▶

Check the appropriate box to indicate the type of accounting method change being requested. See instructions.

- ☐ Depreciation or Amortization
- ☐ Financial Products and/or Financial Activities of Financial Institutions
- ☒ Other (specify) ▶ UNICAP Methods

Caution: To be eligible for approval of the requested change in method of accounting, the taxpayer must provide all information that is relevant to the taxpayer or to the taxpayer's requested change in method of accounting. This includes **(1)** all relevant information requested on this Form 3115 (including its instructions), and **(2)** any other relevant information, even if not specifically requested on Form 3115.
The taxpayer must attach all applicable statements requested throughout this form.

Part I Information for Automatic Change Request

		Yes	No
1	Enter the applicable designated automatic accounting method change number ("DCN") for the requested automatic change. Enter only one DCN, except as provided for in guidance published by the IRS. If the requested change has no DCN, check "Other," and provide both a description of the change and a citation of the IRS guidance providing the automatic change. See instructions.		
a	(1) DCN: 22 (2) DCN: (3) DCN: (4) DCN: (5) DCN: (6) DCN: (7) DCN: (8) DCN: (9) DCN: (10) DCN: (11) DCN: (12) DCN:		
b	Other ☐ Description ▶		
2	Do any of the eligibility rules restrict the applicant from filing the requested change using the automatic change procedures (see instructions)? If "Yes," attach an explanation.		X
3	Has the filer provided all the information and statements required **(a)** on this form and **(b)** by the List of Automatic Changes under which the applicant is requesting a change? See instructions.	X	
	Note: Complete Part II and Part IV of this form, and, Schedules A through E, if applicable.		

Part II Information for All Requests

		Yes	No
4	During the tax year of change, did or will the applicant **(a)** cease to engage in the trade or business to which the requested change relates, or **(b)** terminate its existence? See instructions.		X
5	Is the applicant requesting to change to the principal method in the tax year of change under Regulations section 1.381(c)(4)-1(d)(1) or 1.381(c)(5)-1(d)(1)? If "No," go to line 6a. If "Yes," the applicant cannot file a Form 3115 for this change. See instructions.		X

Sign Here

Under penalties of perjury, I declare that I have examined this application, including accompanying schedules and statements, and to the best of my knowledge and belief, the application contains all the relevant facts relating to the application, and it is true, correct, and complete. Declaration of preparer (other than applicant) is based on all information of which preparer has any knowledge.

Signature of filer (and spouse, if joint return) [signature] Date 9/6/17 Name and title (print or type) Blake Snider VP, Tax

Preparer (other than filer/applicant) Print/Type preparer's name Christopher P. Matthews Preparer's signature [signature] Date 9/7/17
Firm's name ▶ PricewaterhouseCoopers LLP

For Privacy Act and Paperwork Reduction Act Notice, see the instructions. Form **3115** (Rev. 12-2015)

ISA

Part II Information for All Requests (continued)

		Yes	No
6a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any federal income tax return(s) under examination (see instructions)? If "No," go to line 7a.		X
b	Is the method of accounting the applicant is requesting to change an issue under consideration (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s))? See instructions.	N/A	
c	Enter the name and telephone number of the examining agent and the tax year(s) under examination. Name ▶ ______ Telephone number ▶ ______ Tax year(s) ▶ ______		
d	Has a copy of this Form 3115 been provided to the examining agent identified on line 6c?	N/A	
7a	Does audit protection apply to the applicant's requested change in method of accounting? See instructions. If "No," attach an explanation.	X	
b	If "Yes," check the applicable box and attach the required statement. ☒ Not under exam ☐ 3-month window ☐ 120 day: Date examination ended ▶ ☐ Method not before director ☐ Negative adjustment ☐ CAP: Date member joined group ▶ ☐ Audit protection at end of exam ☐ Other		
8a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any federal income tax return(s) before Appeals and/or a federal court? If "No," go to line 9.		X
b	Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a federal court (for either the applicant or any present or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member)? See instructions. If "Yes," attach an explanation.	N/A	
c	If "Yes," enter the name of the (check the box) ☐ Appeals officer and/or ☐ counsel for the government, telephone number, and the tax year(s) before Appeals and/or a federal court. Name ▶ ______ Telephone number ▶ ______ Tax year(s) ▶ ______		
d	Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 8c?	N/A	
9	If the applicant answered "Yes" to line 6a and/or 8a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's **(a)** name, **(b)** identification number, **(c)** address, and **(d)** tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a federal court.		
10	If for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a federal court, with respect to a federal income tax return of a partner, member, or shareholder of that entity?	N/A	
11a	Has the applicant, its predecessor, or a related party requested or made (under either an automatic or non-automatic change procedure) a change in method of accounting within any of the five tax years ending with the tax year of change? If "No," go to line 12.	X	
b	If "Yes," for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent.		
c	If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was not signed and returned to the IRS, or the change was not made or not made in the requested year of change, attach an explanation.		
12	Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice?	X	
	If "Yes," for each request attach a statement providing **(a)** the name(s) of the taxpayer, **(b)** identification number(s), **(c)** the type of request (private letter ruling, change in method of accounting, or technical advice), and **(d)** the specific issue(s) in the request(s).		
13	Is the applicant requesting to change its **overall** method of accounting? If "Yes," complete Schedule A on page 4 of the form.		X

Part II Information for All Requests (continued)

		Yes	No
14	If the applicant is either **(i) not** changing its overall method of accounting, or **(ii)** changing its overall method of accounting **and** changing to a special method of accounting for one or more items, attach a detailed and complete description for each of the following (see instructions):		
a	The item(s) being changed.		
b	The applicant's present method for the item(s) being changed.		
c	The applicant's proposed method for the item(s) being changed.		
d	The applicant's present overall method of accounting (cash, accrual, or hybrid).		
15a	Attach a detailed and complete description of the applicant's trade(s) or business(es).		
b	If the applicant has more than one trade or business, as defined in Regulations section 1.446-1(d), describe **(i)** whether each trade or business is accounted for separately; **(ii)** the goods and services provided by each trade or business and any other types of activities engaged in that generate gross income; **(iii)** the overall method of accounting for each trade or business; and **(iv)** which trade or business is requesting to change its accounting method as part of this application or a separate application.		
	Note: If you are requesting an automatic method change, see the instructions to see if you are required to complete Lines 16a–c.		
16a	Attach a full explanation of the legal basis supporting the proposed method for the item being changed. Include a detailed and complete description of the facts that explains how the law specifically applies to the applicant's situation and that demonstrates that the applicant is authorized to use the proposed method.		
b	Include all authority (statutes, regulations, published rulings, court cases, etc.) supporting the proposed method.		
c	Include either a discussion of the contrary authorities or a statement that no contrary authority exists.		
17	Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions. If "No," attach an explanation.		X
18	Does the applicant request a conference with the IRS National Office if the IRS National Office proposes an adverse response?	X	
19a	If the applicant is changing to either the overall cash method, an overall accrual method, or is changing its method of accounting for any property subject to section 263A, any long-term contract subject to section 460 (see 19b), or inventories subject to section 474, enter the applicant's gross receipts for the 3 tax years preceding the tax year of change.		

1st preceding year ended: mo. yr.	2nd preceding year ended: mo. yr.	3rd preceding year ended: mo. yr.
$	$	$

b If the applicant is changing its method of accounting for any long-term contract subject to section 460, in addition to completing 19a, enter the applicant's gross receipts for the 4th tax year preceding the tax year of change:
4th preceding year ended: mo. ________ yr. ____ $ ________________

Part III Information for Non-Automatic Change Request N/A

		Yes	No
20	Is the applicant's requested change described in any revenue procedure, revenue ruling, notice, regulation, or other published guidance as an automatic change request? If "Yes," attach an explanation describing why the applicant is submitting its request under the non-automatic change procedures.		
21	Attach a copy of all documents related to the proposed change (see instructions).		
22	Attach a statement of the applicant's reasons for the proposed change.		
23	If the applicant is a member of a consolidated group for the year of change, do all other members of the consolidated group use the proposed method of accounting for the item being changed? If "No," attach an explanation.		
24a	Enter the amount of **user fee** attached to this application (see instructions). ▶ $ ________		
b	If the applicant qualifies for a reduced user fee, attach the required information or certification (see instructions).		

Part IV Section 481(a) Adjustment

		Yes	No
25	Does published guidance require the applicant (or permit the applicant and the applicant is electing) to implement the requested change in method of accounting on a cut-off basis? If "Yes," attach an explanation and do not complete lines 26, 27, and 28 below.		X
26	Enter the section 481(a) adjustment. Indicate whether the adjustment is an increase (+) or a decrease (-) in income. ▶ $ see attached Attach a summary of the computation and an explanation of the methodology used to determine the section 481(a) adjustment. If it is based on more than one component, show the computation for each component. If more than one applicant is applying for the method change on the application, attach a list of the **(a)** name, **(b)** identification number, and **(c)** the amount of the section 481(a) adjustment attributable to each applicant.		
27	Is the applicant making an election to take the entire amount of the adjustment into account in the tax year of change? If "Yes," check the box for the applicable elective provision used to make the election (see instructions). ☐ $50,000 de minimis election ☐ Eligible acquisition transaction election	N/A	
28	Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated group, a consolidated group, a controlled group, or other related parties? If "Yes," attach an explanation.		X

Schedule A—Change in Overall Method of Accounting (If Schedule A applies, Part I below must be completed.)

Part I Change in Overall Method (see instructions) N/A

1 Check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting.

Present method: ☐ Cash ☐ Accrual ☐ Hybrid (attach description)

Proposed method: ☐ Cash ☐ Accrual ☐ Hybrid (attach description)

2 Enter the following amounts as of the close of the tax year preceding the year of change. If none, state "None." Also, attach a statement providing a breakdown of the amounts entered on lines 2a through 2g.

		Amount
a	Income accrued but not received (such as accounts receivable)	$
b	Income received or reported before it was earned (such as advanced payments). Attach a description of the income and the legal basis for the proposed method.	
c	Expenses accrued but not paid (such as accounts payable)	
d	Prepaid expenses previously deducted	
e	Supplies on hand previously deducted and/or not previously reported	
f	Inventory on hand previously deducted and/or not previously reported. Complete Schedule D, Part II.	
g	Other amounts (specify). Attach a description of the item and the legal basis for its inclusion in the calculation of the section 481(a) adjustment. ▶	
h	**Net section 481(a) adjustment** (Combine lines 2a–2g.) Indicate whether the adjustment is an increase (+) or decrease (-) in income. Also enter the net amount of this section 481(a) adjustment amount on Part IV, line 26.	$

3 Is the applicant also requesting the recurring item exception under section 461(h)(3)? ☐ Yes ☐ No

4 Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applicable, as of the close of the tax year preceding the year of change. Also attach a statement specifying the accounting method used when preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted with the federal income tax return or other return (such as, tax-exempt organization returns) for that period. If the amounts in Part I, lines 2a through 2g, do not agree with the amounts shown on both the profit and loss statement and the balance sheet, attach a statement explaining the differences.

5 Is the applicant making a change to the overall cash method under Rev. Proc. 2002-28 (DCN "33")? ☐ Yes ☐ No
If "Yes," attach a statement that provides the applicant's NAICS code. See instructions.

Part II Change to the Cash Method for Non-Automatic Change Request (see instructions) N/A

Applicants requesting a change to the cash method must attach the following information:

1 A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and materials and supplies used in carrying out the business.

2 An explanation as to whether the applicant is required to use the accrual method under any section of the Code or regulations.

Schedule B—Change to the Deferral Method for Advance Payments (see instructions) N/A

1 If the applicant is requesting to change to the deferral method for advance payments described in section 5.02 of Rev. Proc. 2004-34, 2004-1 C.B. 991, attach the following information:
a A statement explaining how the advance payments meet the definition in section 4.01 of Rev. Proc. 2004-34.
b If the applicant is filing under the automatic change procedures, the information required by section 8.02(3)(a)-(c) of Rev. Proc. 2004-34.
c If the applicant is filing under the non-automatic change procedures, the information required by section 8.03(2)(a)-(f) of Rev. Proc. 2004-34.
2 If the applicant is requesting to change to the deferral method for advance payments described in Regulations section 1.451-5(b)(1)(ii), attach the following information:
a A statement explaining how the advance payments meet the definition in Regulations section 1.451-5(a)(1).
b A statement explaining what portions of the advance payments, if any, are attributable to services, whether such services are integral to the provisions of goods or items, and whether any portions of the advance payments that are attributable to non-integral services are less than five percent of the total contract prices. See Regulations sections 1.451-5(a)(2)(i) and (3).
c A statement explaining that the advance payments will be included in income no later than when included in gross receipts for purposes of the applicant's financial reports. See Regulations section 1.451-5(b)(1)(ii).
d A statement explaining whether the inventoriable goods exception of Regulations section 1.451-5(c) applies and if so, when substantial advance payments will be received under the contracts, and how the exception will limit the deferral of income.

Schedule C—Changes Within the LIFO Inventory Method (see instructions) N/A

Part I General LIFO Information

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all **Forms 970,** Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method. N/A

1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:
a Valuing inventory (for example, unit method or dollar-value method).
b Pooling (for example, by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.).
c Pricing dollar-value pools (for example, double-extension, index, link-chain, link-chain index, IPIC method, etc.).
d Determining the current-year cost of goods in the ending inventory (such as, most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, rolling-average cost, or other permitted method).
2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.
3 If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable.
4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable.
5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method.
6 If changing to the IPIC method, attach a completed Form 970.

Part II Change in Pooling Inventories N/A

1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.
2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations sections 1.472-8(b)(1) and (2):
a A description of the types of products produced by the applicant. If possible, attach a brochure.
b A description of the types of processes and raw materials used to produce the products in each proposed pool.
c If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces.
d A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.
e A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.
f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.

Part II Change in Pooling Inventories (continued) N/A

g A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.

3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).

4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

Schedule D—Change in the Treatment of Long-Term Contracts Under Section 460, Inventories, or Other Section 263A Assets (see instructions)

Part I Change in Reporting Income From Long-Term Contracts (Also complete Part III on pages 7 and 8.) N/A

1 To the extent not already provided, attach a description of the applicant's present and proposed methods for reporting income and expenses from long-term contracts. Also, attach a representative actual contract (without any deletion) for the requested change. If the applicant is a construction contractor, attach a detailed description of its construction activities.

2a Are the applicant's contracts long-term contracts as defined in section 460(f)(1) (see instructions)? ☐ Yes ☐ No

b If "Yes," do all the contracts qualify for the exception under section 460(e) (see instructions)? ☐ Yes ☐ No
If line 2b is "No," attach an explanation.

c Is the applicant requesting to use the percentage-of-completion method using cost-to-cost under Regulations section 1.460-4(b)? ☐ Yes ☐ No

d In computing the completion factor of a contract, will the applicant use the cost-to-cost method described in Regulations section 1.460-5(b) or the simplified cost-to-cost method described in Regulations section 1.460-5(c)? ☐ Yes ☐ No

e If line 2c is "No," is the applicant requesting to use the exempt-contract percentage-of-completion method under Regulations section 1.460-4(c)(2)? ☐ Yes ☐ No
If line 2e is "Yes," attach an explanation of what method the applicant will use to determine a contract's completion factor.
If line 2e is "No," attach an explanation of what method the applicant is using and the authority for its use.

3a Does the applicant have long-term manufacturing contracts as defined in section 460(f)(2)? ☐ Yes ☐ No

b If "Yes," attach a description of the applicant's manufacturing activities, including any required installation of manufactured goods.

4a Does the applicant enter into cost-plus long-term contracts? ☐ Yes ☐ No

b Does the applicant enter into federal long-term contracts? ☐ Yes ☐ No

Part II Change in Valuing Inventories Including Cost Allocation Changes (Also complete Part III on pages 7 and 8.)

1 Attach a description of the inventory goods being changed.

2 Attach a description of the inventory goods (if any) NOT being changed.

3a Is the applicant subject to section 263A? If "No," go to line 4a. ☒ Yes ☐ No

b Is the applicant's present inventory valuation method in compliance with section 263A (see instructions)? If "No," attach a detailed explanation. ☒ Yes ☐ No

4a Check the appropriate boxes in the chart.

	Inventory Method Being Changed		Inventory Method Not Being Changed
	Present method	Proposed method	Present method
Identification methods:			
Specific identification			
FIFO	x	x	
LIFO			
Other (attach explanation)			
Valuation methods:			
Cost			
Cost or market, whichever is lower	x	x	
Retail cost			
Retail, lower of cost or market			
Other (attach explanation)			
b Enter the value at the end of the tax year preceding the year of change.	$ see attachment	$ see attachment	

5 If the applicant is changing from the LIFO inventory method to a non-LIFO method, attach the following information (see instructions).

a Copies of Form(s) 970 filed to adopt or expand the use of the method.

b **Only for applicants requesting a non-automatic change.** A statement describing whether the applicant is changing to the method required by Regulations section 1.472-6(a) or (b), or whether the applicant is proposing a different method.

c **Only for applicants requesting an automatic change.** The statement required by section 22.01(5) of Rev. Proc. 2015-14 (or its successor).

Part III **Method of Cost Allocation** (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460.) See instructions.

Section A—Allocation and Capitalization Methods

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate direct and indirect costs required to be allocated to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following:

1 The method of allocating direct and indirect costs (for example, specific identification, burden rate, standard cost, or other reasonable allocation method).

2 The method of allocating mixed service costs (for example, direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).

3 Except for long-term contract accounting methods, the method of capitalizing additional section 263A costs (for example, simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method).

Section B—Direct and Indirect Costs Required to be Allocated

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark "N/A" in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked.

		Present method	Proposed method
1	Direct material	X	X
2	Direct labor	N/A	N/A
3	Indirect labor		X
4	Officers' compensation (not including selling activities)	X	X
5	Pension and other related costs		X
6	Employee benefits		X
7	Indirect materials and supplies		X
8	Purchasing costs	X	X
9	Handling, processing, assembly, and repackaging costs		X
10	Offsite storage and warehousing costs		X
11	Depreciation, amortization, and cost recovery allowance for equipment and facilities placed in service and not temporarily idle		X
12	Depletion	N/A	N/A
13	Rent	X	X
14	Taxes other than state, local, and foreign income taxes		X
15	Insurance		X
16	Utilities		X
17	Maintenance and repairs that relate to a production, resale, or long-term contract activity		X
18	Engineering and design costs (not including section 174 research and experimental expenses)	N/A	N/A
19	Rework labor, scrap, and spoilage	N/A	N/A
20	Tools and equipment		X
21	Quality control and inspection		X
22	Bidding expenses incurred in the solicitation of contracts awarded to the applicant	N/A	N/A
23	Licensing and franchise costs	X	X
24	Capitalizable service costs (including mixed service costs)		X
25	Administrative costs (not including any costs of selling or any return on capital)	X	X
26	Research and experimental expenses attributable to long-term contracts	N/A	N/A
27	Interest	N/A	N/A
28	Other costs (Attach a list of these costs.)	N/A	N/A

Part III Method of Cost Allocation (continued) See instructions.

Section C—Other Costs Not Required To Be Allocated (Complete Section C only if the applicant is requesting to change its method for these costs.)

		Present method	Proposed method
1	Marketing, selling, advertising, and distribution expenses		
2	Research and experimental expenses not included in Section B, line 26		
3	Bidding expenses not included in Section B, line 22		
4	General and administrative costs not included in Section B	X	
5	Income taxes		
6	Cost of strikes		
7	Warranty and product liability costs		
8	Section 179 costs		
9	On-site storage	X	
10	Depreciation, amortization, and cost recovery allowance not included in Section B, line 11		
11	Other costs (Attach a list of these costs.)		

Schedule E—Change in Depreciation or Amortization. See instructions. N/A

Applicants requesting approval to change their method of accounting for depreciation or amortization complete this section. Applicants ***must*** provide this information for each item or class of property for which a change is requested.

Note: See the ***Summary of the List of Automatic Accounting Method Changes*** in the instructions for information regarding automatic changes under sections 56, 167, 168, 197, 1400I, 1400L, or former section 168. **Do not** file Form 3115 with respect to certain late elections and election revocations. See instructions.

1 Is depreciation for the property determined under Regulations section 1.167(a)-11 (CLADR)? ☐ Yes ☐ No
If "Yes," the only changes permitted are under Regulations section 1.167(a)-11(c)(1)(iii).

2 Is any of the depreciation or amortization required to be capitalized under any Code section such as, section 263A? ☐ Yes ☐ No
If "Yes," enter the applicable section ▶

3 Has a depreciation, amortization, expense, or disposition election been made for the property such as, the election under sections 168(f)(1), 168(i)(4), 179, 179C, or Regulations section 1.168(i)-8(d)? ☐ Yes ☐ No
If "Yes," state the election made ▶

4a To the extent not already provided, attach a statement describing the property subject to the change. Include in the description the type of property, the year the property was placed in service, and the property's use in the applicant's trade or business or income-producing activity.

b If the property is residential rental property, did the applicant live in the property before renting it? ☐ Yes ☐ No

c Is the property public utility property? ☐ Yes ☐ No

5 To the extent not already provided in the applicant's description of its present method, attach a statement explaining how the property is treated under the applicant's present method (for example, depreciable property, inventory property, supplies under Regulations section 1.162-3, nondepreciable section 263(a) property, property deductible as a current expense, etc.).

6 If the property is not currently treated as depreciable or amortizable property, attach a statement of the facts supporting the proposed change to depreciate or amortize the property.

7 If the property is currently treated and/or will be treated as depreciable or amortizable property, provide the following information for both the present (if applicable) and proposed methods:

a The Code section under which the property is or will be depreciated or amortized (for example, section 168(g)).

b The applicable asset class from Rev. Proc. 87-56, 1987-2 C.B. 674, for each asset depreciated under section 168 (MACRS) or under section 1400L; the applicable asset class from Rev. Proc. 83-35, 1983-1 C.B. 745, for each asset depreciated under former section 168 (ACRS); an explanation why no asset class is identified for each asset for which an asset class has not been identified by the applicant.

c The facts to support the asset class for the proposed method.

d The depreciation or amortization method of the property, including the applicable Code section (for example, 200% declining balance method under section 168(b)(1)).

e The useful life, recovery period, or amortization period of the property.

f The applicable convention of the property.

g Whether the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(m), 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property. If not, also provide an explanation as to why no special depreciation allowance was or will be claimed.

h Whether the property was or will be in a single asset account, a multiple asset account, or a general asset account.

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Tractor Supply Company
EIN: 13-3139732
Attachment to Form 3115, Application for Change in Accounting Method
Filed Under Section 12.01 of Rev. Proc. 2017-30
Change in UNICAP Methods (DCN 22)
Tax Year Ended December 31, 2016

Name of Applicant

Tractor Supply Company (EIN: 13-3139732), the parent of an affiliated group of corporations that file a consolidated tax return, is requesting to make a change in accounting method on behalf of itself and the following entities (herein collectively referred to as the "Applicant") for the tax year ended December 31, 2016:

Legal Entity:	EIN:	§481(a) Adjustment:
Tractor Supply Company	13-3139732	$ (5,393,065)
Tractor Supply Company of Michigan, LLC	62-1859502	$ (370,470)
Tractor Supply Company of Texas, LP	62-1859500	$ (568,270)
Total		**$ (6,331,805)**

Page 2, Part II, Questions 11, Prior Method Changes

Tractor Supply Company (EIN: 13-3139732) filed a Form 3115 on behalf of itself, Tractor Supply Company of Michigan, LLC (62-1859502), and Tractor Supply Company of Texas, LP (EIN: 62-1859500) requesting automatic consent to change the method of accounting for the disposition of assets under Treas. Reg. Section 1.168(i)-8(d)(2)(i) for the tax year ended December 27, 2014.

Tractor Supply Company (EIN: 13-3139732) filed a Form 3115 on behalf of itself requesting automatic consent to change the method of accounting for tangible property pursuant to Section 3.06 of the appendix of Rev. Proc. 2011-14, as modified by Rev. Proc. 2014-16, for the tax year ended December 27, 2014.

Tractor Supply Company (EIN: 13-3139732) filed a Form 3115 on behalf of itself requesting automatic consent to change the method of accounting for general liability insurance to comply with Rev. Rul. 2007-3 for the tax year ended December 28, 2013.

Page 2, Part II, Questions 12, Concurrent Method Changes

Tractor Supply Company (EIN: 13-3139732) is concurrently filing a Form 3115 requesting automatic consent to change the method of accounting for depreciation methods for certain assets pursuant to Section 6.01 of Rev. Proc. 2017-30 for the tax year ended December 31, 2016.

Page 3, Part II, Question 14a, Item Being Changed

The Applicant is requesting permission to change to UNICAP methods specifically described in the regulations and to change the identification of costs subject to §263A in connection therewith pursuant to Section 12.01 of Rev. Proc. 2017-30.

The Applicant's proposed change in method of accounting for federal income tax purposes is not related to the adoption of the International Financial Reporting Standards ("IFRS") for financial statement purposes.

Tractor Supply Company
EIN: 13-3139732
Attachment to Form 3115, Application for Change in Accounting Method
Filed Under Section 12.01 of Rev. Proc. 2017-30
Change in UNICAP Methods (DCN 22)
Tax Year Ended December 31, 2016

Page 3, Part II, Question 14b, Present Method of Accounting

See responses for Page 7, Schedule D, Part III, Section A, Questions 1, 2, and 3 of the Form 3115 for details regarding the present method of accounting.

The Applicant has not claimed any federal tax credits related to the item being changed.

Page 3, Part II, Question 14c, Proposed Method

See responses for Page 7, Schedule D, Part III, Section A, Questions 1, 2, and 3 of the Form 3115 for details regarding the proposed method of accounting.

Page 3, Part II, Question 14d, Overall Method of Accounting

The Applicant's present overall method of accounting is the accrual method.

Page 3, Part II, Question 15, Description of Trade or Business

The Applicant is engaged in the business of operating retail stores specializing in products related to home improvement, agriculture, lawn and garden maintenance, and livestock and pet care.

Page 3, Part II, Question 16a-c, Legal Basis

Question 16 does not apply to DCN 22.

Page 3, Part II, Question 17, Books and Financial Statements

The Applicant will not use the proposed method of accounting for its books and records and financial statements because additional §263A costs are not required to be capitalized under generally accepted accounting principles (GAAP).

Page 3, Part II, Question 18, Conference of Right

The Applicant requests a conference of right at the IRS National Office if the IRS proposes to rule adversely on this accounting method change. For these purposes, adversely is defined to include granting the method change on terms and conditions other than those requested by the Applicant.

Page 4, Part IV, Question 26, Section 481(a) Adjustment

The §481(a) adjustment is the difference between the amount of additional §263A costs that were capitalized to beginning inventory under the present method of accounting and the amount of additional §263A costs that would have been capitalized to beginning inventory under the proposed method of accounting.

The §481(a) adjustment is listed on page 1 of this attachment to Form 3115. This adjustment is a decrease to taxable income and will be taken into account entirely in the year of change pursuant to Section 7.03(1) of Rev. Proc. 2015-13.

Page 6, Schedule D, Part II, Question 1, Description of Inventory Being Changed

The proposed change applies to all inventory goods.

Tractor Supply Company
EIN: 13-3139732
Attachment to Form 3115, Application for Change in Accounting Method
Filed Under Section 12.01 of Rev. Proc. 2017-30
Change in UNICAP Methods (DCN 22)
Tax Year Ended December 31, 2016

Page 6, Schedule D, Part II, Question 4b, Present and Proposed Inventory Values

	Beginning Inventory Value – Present Method	Beginning Inventory Value – Proposed Method
Tractor Supply Company	1,221,181,234	1,215,788,169
Tractor Supply Company of Michigan, LLC	70,264,355	69,893,885
Tractor Supply Company of Texas, LP	244,463,545	243,895,275

Page 7, Schedule D, Part III, Section A, Allocation and Capitalization Methods

Question 1, Method of Allocating Direct & Indirect Costs

Under the present method of accounting, the Applicant determines direct costs (§471 costs) related to inventory under Treas. Reg. §1.471-3. The Applicant is not changing its method of allocating §471 costs.

Question 2, Method of Allocating Mixed Service Costs

Under the present method of accounting, the Applicant uses the simplified service cost method described in Treas. Reg. §1.263A-1(h) with the labor-based allocation ratio described in Treas. Reg. §1.263A-3(d)(3)(i)(F) to compute the amount of mixed service costs treated as purchasing costs and the amount of mixed service costs treated as storage and handling costs. The Applicant does not use the 90-10 de minimis rule described in Treas. Reg. §1.263A-1(g)(4)(ii) to identify mixed service departments.

Under the proposed method of accounting, the Applicant will analyze general and administrative departments to classify such departments as capitalizable service departments, mixed service departments, or deductible service departments. In making this determination, the Applicant elects to use the 90-10 de minimis rule described in Treas. Reg. §1.263A-1(g)(4)(ii). Under this method, if 90 percent or more of a mixed service department's costs are deductible service costs, the Applicant will not allocate any portion of the service department's costs to property acquired for resale. However, if 90 percent or more of a mixed service department's costs are capitalizable service costs, the Applicant will allocate 100 percent of the department's costs to property acquired for resale. The Applicant will continue to use the simplified service cost method described in Treas. Reg. §1.263A-1(h) with the labor-based allocation ratio described in Treas. Reg. §1.263A-3(d)(3)(i)(F) to compute the amount of mixed service costs treated as purchasing costs and the amount of mixed service costs treated as storage and handling costs.

Question 3, Method of Capitalizing Additional Section 263A Costs

Under the present method of accounting, the Applicant uses the simplified resale method described in Treas. Reg. §1.263A-3(d)(3) to compute the amount of additional §263A costs capitalized to ending inventory. Under this method, the Applicant's additional §263A costs include some administrative costs and on-site storage costs that are not required to be capitalized under §263A. However, the Applicant's additional §263A costs do not include some storage and handling costs and the difference between the tax and book basis of capitalized costs.

Tractor Supply Company
EIN: 13-3139732
Attachment to Form 3115, Application for Change in Accounting Method
Filed Under Section 12.01 of Rev. Proc. 2017-30
Change in UNICAP Methods (DCN 22)
Tax Year Ended December 31, 2016

Under the proposed method of accounting, the Applicant will continue to use the simplified resale method described in Treas. Reg. §1.263A-3(d)(3) to compute the amount of additional §263A costs capitalized to ending inventory. Under this method, the Applicant's additional §263A costs will no longer include some administrative costs and on-site storage costs that are not required to be capitalized under §263A. The Applicant's additional §263A costs will include all storage and handling costs and the difference between the tax and book basis of capitalized costs (whether positive or negative).

Request for Faxed Documents

Procedural Statement under Section 9.04(3) of Rev. Proc. 2017-1

The Applicant requests that a copy of any document (e.g., a request for additional information) related to this request for change in method of accounting be provided to the Applicant and the Applicant's authorized representatives via fax (fax numbers provided below).

Applicant's Fax Number:	(615) 484-4664, Attn: Blake Snider
Authorized Representatives' Fax Number:	(202) 312-7537, Attn: James Martin
	(813) 375-6297, Attn: Chris Matthews

Form **2848**
(Rev. Dec. 2015)
Department of the Treasury
Internal Revenue Service

Power of Attorney and Declaration of Representative

▶ Information about Form 2848 and its instructions is at *www.irs.gov/form2848.*

OMB No. 1545-0150

For IRS Use Only
Received by:
Name ______
Telephone ______
Function ______
Date / /

Part I **Power of Attorney**

Caution: *A separate Form 2848 must be completed for each taxpayer. Form 2848 will not be honored for any purpose other than representation before the IRS.*

1 **Taxpayer information.** *Taxpayer must sign and date this form on page 2, line 7.*

Taxpayer name and address
Tractor Supply Company
5401 Virginia Way
Brentwood, TN 37027

Taxpayer identification number(s) 13-3139732
Daytime telephone number
Plan number (if applicable)

hereby appoints the following representative(s) as attorney(s)-in-fact:

2 **Representative(s)** *must sign and date this form on page 2, Part II.*

Name and address
James E. Martin, PricewaterhouseCoopers LLP
600 13th Street NW
Washington, DC 20005
Check if to be sent copies of notices and communications ☒

CAF No. 0100-42830R
PTIN P01058507
Telephone No. 202-414-1511
Fax No. 202-312-7537
Check if new: Address ☐ *Telephone No.* ☐ *Fax No.* ☐

Name and address
Christopher Matthews, PricewaterhouseCoopers LLP
1075 Peachtree St NE
Atlanta, GA 30309
Check if to be sent copies of notices and communications ☒

CAF No.
PTIN P01452740
Telephone No. 678-419-1297
Fax No. 813-375-6297
Check if new: Address ☐ *Telephone No.* ☐ *Fax No.* ☐

Name and address
(**Note:** *IRS sends notices and communications to only two representatives.)*

CAF No.
PTIN
Telephone No.
Fax No.
Check if new: Address ☐ *Telephone No.* ☐ *Fax No.* ☐

Name and address
(**Note:** *IRS sends notices and communications to only two representatives.)*

CAF No.
PTIN
Telephone No.
Fax No.
Check if new: Address ☐ *Telephone No.* ☐ *Fax No.* ☐

to represent the taxpayer before the Internal Revenue Service and perform the following acts:

3 **Acts authorized** (you are required to complete this line 3). *With the exception of the acts described in line 5b, I authorize my representative(s) to receive and inspect my confidential tax information and to perform acts that I can perform with respect to the tax matters described below. For example, my representative(s) shall have the authority to sign any agreements, consents, or similar documents (see instructions for line 5a for authorizing a representative to sign a return).*

Description of Matter (Income, Employment, Payroll, Excise, Estate, Gift, Whistleblower, Practitioner Discipline, PLR, FOIA, Civil Penalty, Sec. 5000A Shared Responsibility Payment, Sec. 4980H Shared Responsibility Payment, etc.) (see instructions)	*Tax Form Number (1040, 941, 720, etc.) (if applicable)*	*Year(s) or Period(s) (if applicable) (see instructions)*
Income	Form 3115 - Section 263A Costs	12/27/2015 - 12/31/2016

4 **Specific use not recorded on Centralized Authorization File (CAF).** *If the power of attorney is for a specific use not recorded on CAF, check this box. See the instructions for* **Line 4. Specific Use Not Recorded on CAF** . . . . ▶ ☒

5a **Additional acts authorized.** *In addition to the acts listed on line 3 above, I authorize my representative(s) to perform the following acts (see instructions for line 5a for more information):*

☐ *Authorize disclosure to third parties;* ☒ *Substitute or add representative(s);* ☐ *Sign a return;*

☐ *Other acts authorized:* Send and Receive faxes

For Privacy Act and Paperwork Reduction Act Notice, see the instructions. Form **2848** (Rev.12-2015)

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b Specific acts not authorized. *My representative(s) is (are) not authorized to endorse or otherwise negotiate any check (including directing or accepting payment by any means, electronic or otherwise, into an account owned or controlled by the representative(s) or any firm or other entity with whom the representative(s) is (are) associated) issued by the government in respect of a federal tax liability.*

List any other specific deletions to the acts otherwise authorized in this power of attorney (see instructions for line 5b):

Authority to execute waivers, consents, or agreements is hereby denied.

6 Retention/revocation of prior power(s) of attorney. *The filing of this power of attorney automatically revokes all earlier power(s) of attorney on file with the Internal Revenue Service for the same matters and years or periods covered by this document. If you do not want to revoke a prior power of attorney, check here* . . . . ▶ ☐

YOU MUST ATTACH A COPY OF ANY POWER OF ATTORNEY YOU WANT TO REMAIN IN EFFECT.

7 Signature of taxpayer. *If a tax matter concerns a year in which a joint return was filed, each spouse must file a separate power of attorney even if they are appointing the same representative(s). If signed by a corporate officer, partner, guardian, tax matters partner, executor, receiver, administrator, or trustee on behalf of the taxpayer, I certify that I have the legal authority to execute this form on behalf of the taxpayer.*

▶ IF NOT COMPLETED, SIGNED, AND DATED, THE IRS WILL RETURN THIS POWER OF ATTORNEY TO THE TAXPAYER.

Signature	Date	Title (if applicable)
[signature]	9/6/17	VP, Tax

Print Name	Print name of taxpayer from line 1 if other than individual
Blake A. Snider	Tractor Supply Company

Part II Declaration of Representative

Under penalties of perjury, by my signature below I declare that:

- *I am not currently suspended or disbarred from practice, or ineligible for practice, before the Internal Revenue Service;*
- *I am subject to regulations contained in Circular 230 (31 CFR, Subtitle A, Part 10), as amended, governing practice before the Internal Revenue Service;*
- *I am authorized to represent the taxpayer identified in Part I for the matter(s) specified there; and*
- *I am one of the following:*

a *Attorney—a member in good standing of the bar of the highest court of the jurisdiction shown below.*
b *Certified Public Accountant—licensed to practice as a certified public accountant is active in the jurisdiction shown below.*
c *Enrolled Agent—enrolled as an agent by the Internal Revenue Service per the requirements of Circular 230.*
d *Officer—a bona fide officer of the taxpayer organization.*
e *Full-Time Employee—a full-time employee of the taxpayer.*
f *Family Member—a member of the taxpayer's immediate family (spouse, parent, child, grandparent, grandchild, step-parent, step-child, brother, or sister).*
g *Enrolled Actuary—enrolled as an actuary by the Joint Board for the Enrollment of Actuaries under 29 U.S.C. 1242 (the authority to practice before the Internal Revenue Service is limited by section 10.3(d) of Circular 230).*
h *Unenrolled Return Preparer—Authority to practice before the IRS is limited. An unenrolled return preparer may represent, provided the preparer (1) prepared and signed the return or claim for refund (or prepared if there is no signature space on the form); (2) was eligible to sign the return or claim for refund; (3) has a valid PTIN; and (4) possesses the required Annual Filing Season Program Record of Completion(s).* ***See Special Rules and Requirements for Unenrolled Return Preparers in the instructions for additional information.***
k *Student Attorney or CPA—receives permission to represent taxpayers before the IRS by virtue of his/her status as a law, business, or accounting student working in an LITC or STCP. See instructions for Part II for additional information and requirements.*
r *Enrolled Retirement Plan Agent—enrolled as a retirement plan agent under the requirements of Circular 230 (the authority to practice before the Internal Revenue Service is limited by section 10.3(e)).*

▶ IF THIS DECLARATION OF REPRESENTATIVE IS NOT COMPLETED, SIGNED, AND DATED, THE IRS WILL RETURN THE POWER OF ATTORNEY. REPRESENTATIVES MUST SIGN IN THE ORDER LISTED IN PART I, LINE 2.

Note: *For designations d–f, enter your title, position, or relationship to the taxpayer in the "Licensing jurisdiction" column.*

Designation—Insert above letter (a–r).	Licensing jurisdiction (State) or other licensing authority (if applicable).	Bar, license, certification, registration, or enrollment number (if applicable).	Signature	Date
b	VA, DC	17140, CPA900693	James E. Martin	09/06/2017
b	GA	CPA033569	[signature]	9/7/17

UPS CampusShip: View/Print Label

1. **Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.

2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

3. **GETTING YOUR SHIPMENT TO UPS**
   Customers with a Daily Pickup
   Your driver will pickup your shipment(s) as usual.

   Customers without a Daily Pickup
   Take your package to any location of The UPS Store®, UPS Access Point(TM) location, UPS Drop Box, UPS Customer Center, Staples® or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.
   Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages.
   Hand the package to any UPS driver in your area.

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September 6, 2017

Internal Revenue Service
201 West Rivercenter Blvd.
PIN Team Mail Stop 97
Covington, KY 41011-1424

RE: Tractor Supply Company
EIN: 13-3139732

Dear Sir or Madam:

Enclosed please find a Form 3115, *Application for Change in Accounting Method*, filed by the above-mentioned taxpayer on behalf of itself, Tractor Supply Company of Michigan, LLC (EIN: 62-1859502), and Tractor Supply Company of Texas, LP (EIN: 62-1859500) requesting permission to change its method of accounting for depreciation under Rev. Proc. 2015-13 and Section 6.01 of Rev. Proc. 2017-30 (Automatic Change #7) for the tax year ended December 31, 2016.

A conference is respectfully requested if you propose to rule adversely or pursuant to terms other than those requested.

The taxpayer requests that correspondence relating to the change in the accounting method be faxed to me, the taxpayer's authorized representative, at (813) 329-9480.

If you have any questions, please contact me at (856) 630-0411.

Sincerely,

Jeffrey T. Brooks

Enclosures:
Form 3115 (with attachment)
Form 2848

Form **3115**
(Rev. December 2015)
Department of the Treasury
Internal Revenue Service

Application for Change in Accounting Method

▶ Information about Form 3115 and its separate instructions is at *www.irs.gov/form3115.*

OMB No. 1545-0152

Name of filer (name of parent corporation if a consolidated group) (see instructions): Tractor Supply Company

Identification number (see instructions): 13-3139732

Principal business activity code number (see instructions): 452900

Number, street, and room or suite no. If a P.O. box, see the instructions.: 5401 Virginia Way

Tax year of change begins (MM/DD/YYYY) 12/27/2015

Tax year of change ends (MM/DD/YYYY) 12/31/2016

City or town, state, and ZIP code: Brentwood, TN 37027

Name of contact person (see instructions): Monic Kechik, PricewaterhouseCoopers, LLP

Name of applicant(s) (if different than filer) and identification number(s) (see instructions): See Attached

Contact person's telephone number:

If the applicant is a member of a consolidated group, check this box. . . . ▶ ☒

If **Form 2848,** Power of Attorney and Declaration of Representative, is attached (see instructions for when Form 2848 is required), check this box. . . . ▶ ☒

Check the box to indicate the type of applicant.

- ☐ Individual
- ☒ Corporation
- ☐ Controlled foreign corporation (Sec. 957)
- ☐ 10/50 corporation (Sec. 904(d)(2)(E))
- ☐ Qualified personal service corporation (Sec. 448(d)(2))
- ☐ Exempt organization. Enter Code section ▶
- ☐ Cooperative (Sec. 1381)
- ☐ Partnership
- ☐ S corporation
- ☐ Insurance co. (Sec. 816(a))
- ☐ Insurance co. (Sec. 831)
- ☐ Other (specify) ▶

Check the appropriate box to indicate the type of accounting method change being requested. See instructions.

- ☒ Depreciation or Amortization
- ☐ Financial Products and/or Financial Activities of Financial Institutions
- ☐ Other (specify) ▶

Caution: To be eligible for approval of the requested change in method of accounting, the taxpayer must provide all information that is relevant to the taxpayer or to the taxpayer's requested change in method of accounting. This includes **(1)** all relevant information requested on this Form 3115 (including its instructions), and **(2)** any other relevant information, even if not specifically requested on Form 3115. **The taxpayer must attach all applicable statements requested throughout this form.**

Part I Information for Automatic Change Request

		Yes	No
1	Enter the applicable designated automatic accounting method change number ("DCN") for the requested automatic change. Enter only one DCN, except as provided for in guidance published by the IRS. If the requested change has no DCN, check "Other," and provide both a description of the change and a citation of the IRS guidance providing the automatic change. See instructions.		
a	(1) DCN: 7 (2) DCN: (3) DCN: (4) DCN: (5) DCN: (6) DCN: (7) DCN: (8) DCN: (9) DCN: (10) DCN: (11) DCN: (12) DCN:		
b	Other ☐ Description ▶		
2	Do any of the eligibility rules restrict the applicant from filing the requested change using the automatic change procedures (see instructions)? If "Yes," attach an explanation.		X
3	Has the filer provided all the information and statements required **(a)** on this form and **(b)** by the List of Automatic Changes under which the applicant is requesting a change? See instructions. **Note:** Complete Part II and Part IV of this form, and, Schedules A through E, if applicable.	X	

Part II Information for All Requests

		Yes	No
4	During the tax year of change, did or will the applicant **(a)** cease to engage in the trade or business to which the requested change relates, or **(b)** terminate its existence? See instructions.		X
5	Is the applicant requesting to change to the principal method in the tax year of change under Regulations section 1.381(c)(4)-1(d)(1) or 1.381(c)(5)-1(d)(1)? If "No," go to line 6a. If "Yes," the applicant cannot file a Form 3115 for this change. See instructions.		X

Sign Here

Under penalties of perjury, I declare that I have examined this application, including accompanying schedules and statements, and to the best of my knowledge and belief, the application contains all the relevant facts relating to the application, and it is true, correct, and complete. Declaration of preparer (other than applicant) is based on all information of which preparer has any knowledge.

Signature of filer (and spouse, if joint return): [signature] Date: 8/23/17 Name and title (print or type): Blake Snider VP Tax

Preparer (other than filer/applicant) Print/Type preparer's name: Jeffrey Brooks Preparer's signature: [signature] Date: 8/23/17

Firm's name ▶ PricewaterhouseCoopers LLP

For Privacy Act and Paperwork Reduction Act Notice, see the instructions. Form **3115** (Rev. 12-2015)

ISA

Part II Information for All Requests (continued)

		Yes	No
6a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any federal income tax return(s) under examination (see instructions)? If "No," go to line 7a.		X
b	Is the method of accounting the applicant is requesting to change an issue under consideration (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s))? See instructions.	N/A	
c	Enter the name and telephone number of the examining agent and the tax year(s) under examination. Name ▶ ______ Telephone number ▶ ______ Tax year(s) ▶ ______		
d	Has a copy of this Form 3115 been provided to the examining agent identified on line 6c?	N/A	
7a	Does audit protection apply to the applicant's requested change in method of accounting? See instructions. If "No," attach an explanation.	X	
b	If "Yes," check the applicable box and attach the required statement. ☒ Not under exam ☐ 3-month window ☐ 120 day: Date examination ended ▶ ______ ☐ Method not before director ☐ Negative adjustment ☐ CAP: Date member joined group ▶ ______ ☐ Audit protection at end of exam ☐ Other		
8a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any federal income tax return(s) before Appeals and/or a federal court? If "No," go to line 9.		X
b	Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a federal court (for either the applicant or any present or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member)? See instructions. If "Yes," attach an explanation.	N/A	
c	If "Yes," enter the name of the (check the box) ☐ Appeals officer and/or ☐ counsel for the government, telephone number, and the tax year(s) before Appeals and/or a federal court. Name ▶ ______ Telephone number ▶ ______ Tax year(s) ▶ ______		
d	Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 8c?	N/A	
9	If the applicant answered "Yes" to line 6a and/or 8a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's **(a)** name, **(b)** identification number, **(c)** address, and **(d)** tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a federal court.		
10	If for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a federal court, with respect to a federal income tax return of a partner, member, or shareholder of that entity?	N/A	
11a	Has the applicant, its predecessor, or a related party requested or made (under either an automatic or non-automatic change procedure) a change in method of accounting within any of the five tax years ending with the tax year of change? If "No," go to line 12.	X	
b	If "Yes," for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent.		
c	If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was not signed and returned to the IRS, or the change was not made or not made in the requested year of change, attach an explanation.		
12	Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? If "Yes," for each request attach a statement providing **(a)** the name(s) of the taxpayer, **(b)** identification number(s), **(c)** the type of request (private letter ruling, change in method of accounting, or technical advice), and **(d)** the specific issue(s) in the request(s).	X	
13	Is the applicant requesting to change its overall method of accounting? If "Yes," complete Schedule A on page 4 of the form.		X

Part II **Information for All Requests** (continued)

		Yes	No
14	If the applicant is either **(i) not** changing its overall method of accounting, or **(ii)** changing its overall method of accounting **and** changing to a special method of accounting for one or more items, attach a detailed and complete description for each of the following (see instructions):		
a	The item(s) being changed.		
b	The applicant's present method for the item(s) being changed.		
c	The applicant's proposed method for the item(s) being changed.		
d	The applicant's present overall method of accounting (cash, accrual, or hybrid).		
15a	Attach a detailed and complete description of the applicant's trade(s) or business(es).		
b	If the applicant has more than one trade or business, as defined in Regulations section 1.446-1(d), describe **(i)** whether each trade or business is accounted for separately; **(ii)** the goods and services provided by each trade or business and any other types of activities engaged in that generate gross income; **(iii)** the overall method of accounting for each trade or business; and **(iv)** which trade or business is requesting to change its accounting method as part of this application or a separate application.		
	Note: If you are requesting an automatic method change, see the instructions to see if you are required to complete Lines 16a–c.		
16a	Attach a full explanation of the legal basis supporting the proposed method for the item being changed. Include a detailed and complete description of the facts that explains how the law specifically applies to the applicant's situation and that demonstrates that the applicant is authorized to use the proposed method.		
b	Include all authority (statutes, regulations, published rulings, court cases, etc.) supporting the proposed method.		
c	Include either a discussion of the contrary authorities or a statement that no contrary authority exists.		
17	Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions.		X
	If "No," attach an explanation.		
18	Does the applicant request a conference with the IRS National Office if the IRS National Office proposes an adverse response?	X	
19a	If the applicant is changing to either the overall cash method, an overall accrual method, or is changing its method of accounting for any property subject to section 263A, any long-term contract subject to section 460 (see 19b), or inventories subject to section 474, enter the applicant's gross receipts for the 3 tax years preceding the tax year of change.		

1st preceding year ended: mo. yr.	2nd preceding year ended: mo. yr.	3rd preceding year ended: mo. yr.
$	$	$

b If the applicant is changing its method of accounting for any long-term contract subject to section 460, in addition to completing 19a, enter the applicant's gross receipts for the 4th tax year preceding the tax year of change:
4th preceding year ended: mo. ________ yr. ____ $ ______________________

Part III **Information for Non-Automatic Change Request** N/A

		Yes	No
20	Is the applicant's requested change described in any revenue procedure, revenue ruling, notice, regulation, or other published guidance as an automatic change request?		
	If "Yes," attach an explanation describing why the applicant is submitting its request under the non-automatic change procedures.		
21	Attach a copy of all documents related to the proposed change (see instructions).		
22	Attach a statement of the applicant's reasons for the proposed change.		
23	If the applicant is a member of a consolidated group for the year of change, do all other members of the consolidated group use the proposed method of accounting for the item being changed?		
	If "No," attach an explanation.		
24a	Enter the amount of **user fee** attached to this application (see instructions). ▶ $ ____________		
b	If the applicant qualifies for a reduced user fee, attach the required information or certification (see instructions).		

Part IV	**Section 481(a) Adjustment**	Yes	No
25	Does published guidance require the applicant (or permit the applicant and the applicant is electing) to implement the requested change in method of accounting on a cut-off basis? If "Yes," attach an explanation and do not complete lines 26, 27, and 28 below.		X
26	Enter the section 481(a) adjustment. Indicate whether the adjustment is an increase (+) or a decrease (-) in income. ▶ $ see attached Attach a summary of the computation and an explanation of the methodology used to determine the section 481(a) adjustment. If it is based on more than one component, show the computation for each component. If more than one applicant is applying for the method change on the application, attach a list of the **(a)** name, **(b)** identification number, and **(c)** the amount of the section 481(a) adjustment attributable to each applicant.		
27	Is the applicant making an election to take the entire amount of the adjustment into account in the tax year of change? If "Yes," check the box for the applicable elective provision used to make the election (see instructions). ☐ $50,000 de minimis election ☐ Eligible acquisition transaction election	N/A	
28	Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated group, a consolidated group, a controlled group, or other related parties? If "Yes," attach an explanation.		X

Schedule A—Change in Overall Method of Accounting (If Schedule A applies, Part I below must be completed.)

Part I **Change in Overall Method** (see instructions) N/A

1 Check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting.

Present method: ☐ Cash ☐ Accrual ☐ Hybrid (attach description)

Proposed method: ☐ Cash ☐ Accrual ☐ Hybrid (attach description)

2 Enter the following amounts as of the close of the tax year preceding the year of change. If none, state "None." Also, attach a statement providing a breakdown of the amounts entered on lines 2a through 2g.

		Amount
a	Income accrued but not received (such as accounts receivable)	$
b	Income received or reported before it was earned (such as advanced payments). Attach a description of the income and the legal basis for the proposed method.	
c	Expenses accrued but not paid (such as accounts payable)	
d	Prepaid expenses previously deducted	
e	Supplies on hand previously deducted and/or not previously reported	
f	Inventory on hand previously deducted and/or not previously reported. Complete Schedule D, Part II.	
g	Other amounts (specify). Attach a description of the item and the legal basis for its inclusion in the calculation of the section 481(a) adjustment. ▶	
h	**Net section 481(a) adjustment** (Combine lines 2a–2g.) Indicate whether the adjustment is an increase (+) or decrease (-) in income. Also enter the net amount of this section 481(a) adjustment amount on Part IV, line 26.	$

3 Is the applicant also requesting the recurring item exception under section 461(h)(3)? ☐ Yes ☐ No

4 Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applicable, as of the close of the tax year preceding the year of change. Also attach a statement specifying the accounting method used when preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted with the federal income tax return or other return (such as, tax-exempt organization returns) for that period. If the amounts in Part I, lines 2a through 2g, do not agree with the amounts shown on both the profit and loss statement and the balance sheet, attach a statement explaining the differences.

5 Is the applicant making a change to the overall cash method under Rev. Proc. 2002-28 (DCN "33")? ☐ Yes ☐ No
If "Yes," attach a statement that provides the applicant's NAICS code. See instructions.

Part II **Change to the Cash Method for Non-Automatic Change Request** (see instructions) N/A

Applicants requesting a change to the cash method must attach the following information:

1 A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and materials and supplies used in carrying out the business.

2 An explanation as to whether the applicant is required to use the accrual method under any section of the Code or regulations.

Schedule B—Change to the Deferral Method for Advance Payments (see instructions) N/A

1 If the applicant is requesting to change to the deferral method for advance payments described in section 5.02 of Rev. Proc. 2004-34, 2004-1 C.B. 991, attach the following information:

a A statement explaining how the advance payments meet the definition in section 4.01 of Rev. Proc. 2004-34.

b If the applicant is filing under the automatic change procedures, the information required by section 8.02(3)(a)–(c) of Rev. Proc. 2004-34.

c If the applicant is filing under the non-automatic change procedures, the information required by section 8.03(2)(a)–(f) of Rev. Proc. 2004-34.

2 If the applicant is requesting to change to the deferral method for advance payments described in Regulations section 1.451-5(b)(1)(ii), attach the following information:

a A statement explaining how the advance payments meet the definition in Regulations section 1.451-5(a)(1).

b A statement explaining what portions of the advance payments, if any, are attributable to services, whether such services are integral to the provisions of goods or items, and whether any portions of the advance payments that are attributable to non-integral services are less than five percent of the total contract prices. See Regulations sections 1.451-5(a)(2)(i) and (3).

c A statement explaining that the advance payments will be included in income no later than when included in gross receipts for purposes of the applicant's financial reports. See Regulations section 1.451-5(b)(1)(ii).

d A statement explaining whether the inventoriable goods exception of Regulations section 1.451-5(c) applies and if so, when substantial advance payments will be received under the contracts, and how the exception will limit the deferral of income.

Schedule C—Changes Within the LIFO Inventory Method (see instructions) N/A

Part I General LIFO Information

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all **Forms 970**, Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method.

1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:

a Valuing inventory (for example, unit method or dollar-value method).

b Pooling (for example, by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.).

c Pricing dollar-value pools (for example, double-extension, index, link-chain, link-chain index, IPIC method, etc.).

d Determining the current-year cost of goods in the ending inventory (such as, most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, rolling-average cost, or other permitted method).

2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.

3 If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable.

4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable.

5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method.

6 If changing to the IPIC method, attach a completed Form 970.

Part II Change in Pooling Inventories N/A

1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.

2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations sections 1.472-8(b)(1) and (2):

a A description of the types of products produced by the applicant. If possible, attach a brochure.

b A description of the types of processes and raw materials used to produce the products in each proposed pool.

c If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces.

d A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.

e A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.

f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.

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Part II Change in Pooling Inventories (continued) N/A

g A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.

3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).

4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

Schedule D—Change in the Treatment of Long-Term Contracts Under Section 460, Inventories, or Other Section 263A Assets (see instructions) N/A

Part I Change in Reporting Income From Long-Term Contracts (Also complete Part III on pages 7 and 8.) N/A

1 To the extent not already provided, attach a description of the applicant's present and proposed methods for reporting income and expenses from long-term contracts. Also, attach a representative actual contract (without any deletion) for the requested change. If the applicant is a construction contractor, attach a detailed description of its construction activities.

2a Are the applicant's contracts long-term contracts as defined in section 460(f)(1) (see instructions)? ☐ Yes ☐ No

b If "Yes," do all the contracts qualify for the exception under section 460(e) (see instructions)? ☐ Yes ☐ No
If line 2b is "No," attach an explanation.

c Is the applicant requesting to use the percentage-of-completion method using cost-to-cost under Regulations section 1.460-4(b)? ☐ Yes ☐ No

d In computing the completion factor of a contract, will the applicant use the cost-to-cost method described in Regulations section 1.460-5(b) or the simplified cost-to-cost method described in Regulations section 1.460-5(c)? ☐ Yes ☐ No

e If line 2c is "No," is the applicant requesting to use the exempt-contract percentage-of-completion method under Regulations section 1.460-4(c)(2)? ☐ Yes ☐ No
If line 2e is "Yes," attach an explanation of what method the applicant will use to determine a contract's completion factor.
If line 2e is "No," attach an explanation of what method the applicant is using and the authority for its use.

3a Does the applicant have long-term manufacturing contracts as defined in section 460(f)(2)? ☐ Yes ☐ No

b If "Yes," attach a description of the applicant's manufacturing activities, including any required installation of manufactured goods.

4a Does the applicant enter into cost-plus long-term contracts? ☐ Yes ☐ No

b Does the applicant enter into federal long-term contracts? ☐ Yes ☐ No

Part II Change in Valuing Inventories Including Cost Allocation Changes (Also complete Part III on pages 7 and 8.) N/A

1 Attach a description of the inventory goods being changed.

2 Attach a description of the inventory goods (if any) NOT being changed.

3a Is the applicant subject to section 263A? If "No," go to line 4a. ☐ Yes ☐ No

b Is the applicant's present inventory valuation method in compliance with section 263A (see instructions)? If "No," attach a detailed explanation. ☐ Yes ☐ No

4a Check the appropriate boxes in the chart.

	Inventory Method Being Changed: Present method	Inventory Method Being Changed: Proposed method	Inventory Method Not Being Changed: Present method
Identification methods:			
Specific identification			
FIFO			
LIFO			
Other (attach explanation)			
Valuation methods:			
Cost			
Cost or market, whichever is lower			
Retail cost			
Retail, lower of cost or market			
Other (attach explanation)			
b Enter the value at the end of the tax year preceding the year of change.			

5 If the applicant is changing from the LIFO inventory method to a non-LIFO method, attach the following information (see instructions).

a Copies of Form(s) 970 filed to adopt or expand the use of the method.

b **Only for applicants requesting a non-automatic change.** A statement describing whether the applicant is changing to the method required by Regulations section 1.472-6(a) or (b), or whether the applicant is proposing a different method.

c **Only for applicants requesting an automatic change.** The statement required by section 22.01(5) of Rev. Proc. 2015-14 (or its successor).

Part III **Method of Cost Allocation** (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460.) See instructions. N/A

Section A—Allocation and Capitalization Methods

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate direct and indirect costs required to be allocated to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following:

1 The method of allocating direct and indirect costs (for example, specific identification, burden rate, standard cost, or other reasonable allocation method).

2 The method of allocating mixed service costs (for example, direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).

3 Except for long-term contract accounting methods, the method of capitalizing additional section 263A costs (for example, simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method).

Section B—Direct and Indirect Costs Required to be Allocated N/A

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark "N/A" in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked.

		Present method	Proposed method
1	Direct material		
2	Direct labor		
3	Indirect labor		
4	Officers' compensation (not including selling activities)		
5	Pension and other related costs		
6	Employee benefits		
7	Indirect materials and supplies		
8	Purchasing costs		
9	Handling, processing, assembly, and repackaging costs		
10	Offsite storage and warehousing costs		
11	Depreciation, amortization, and cost recovery allowance for equipment and facilities placed in service and not temporarily idle		
12	Depletion		
13	Rent		
14	Taxes other than state, local, and foreign income taxes		
15	Insurance		
16	Utilities		
17	Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18	Engineering and design costs (not including section 174 research and experimental expenses)		
19	Rework labor, scrap, and spoilage		
20	Tools and equipment		
21	Quality control and inspection		
22	Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23	Licensing and franchise costs		
24	Capitalizable service costs (including mixed service costs)		
25	Administrative costs (not including any costs of selling or any return on capital)		
26	Research and experimental expenses attributable to long-term contracts		
27	Interest		
28	Other costs (Attach a list of these costs.)		

Part III **Method of Cost Allocation** (continued) See instructions. N/A

Section C—Other Costs Not Required To Be Allocated (Complete Section C only if the applicant is requesting to change its method for these costs.)

		Present method	Proposed method
1	Marketing, selling, advertising, and distribution expenses		
2	Research and experimental expenses not included in Section B, line 26		
3	Bidding expenses not included in Section B, line 22		
4	General and administrative costs not included in Section B		
5	Income taxes		
6	Cost of strikes		
7	Warranty and product liability costs		
8	Section 179 costs		
9	On-site storage		
10	Depreciation, amortization, and cost recovery allowance not included in Section B, line 11		
11	Other costs (Attach a list of these costs.)		

Schedule E—Change in Depreciation or Amortization. See instructions.

Applicants requesting approval to change their method of accounting for depreciation or amortization complete this section. Applicants *must* provide this information for each item or class of property for which a change is requested.

Note: See the ***Summary of the List of Automatic Accounting Method Changes*** in the instructions for information regarding automatic changes under sections 56, 167, 168, 197, 1400I, 1400L, or former section 168. **Do not** file Form 3115 with respect to certain late elections and election revocations. See instructions.

1 Is depreciation for the property determined under Regulations section 1.167(a)-11 (CLADR)? ☐ Yes ☒ No
If "Yes," the only changes permitted are under Regulations section 1.167(a)-11(c)(1)(iii).

2 Is any of the depreciation or amortization required to be capitalized under any Code section such as, section 263A? ☒ Yes ☐ No
If "Yes," enter the applicable section ▶ 263A

3 Has a depreciation, amortization, expense, or disposition election been made for the property such as, the election under sections 168(f)(1), 168(i)(4), 179, 179C, or Regulations section 1.168(i)-8(d)? ☐ Yes ☒ No
If "Yes," state the election made ▶

4a To the extent not already provided, attach a statement describing the property subject to the change. Include in the description the type of property, the year the property was placed in service, and the property's use in the applicant's trade or business or income-producing activity.

b If the property is residential rental property, did the applicant live in the property before renting it? ☐ Yes ☐ No

c Is the property public utility property? ☐ Yes ☒ No

5 To the extent not already provided in the applicant's description of its present method, attach a statement explaining how the property is treated under the applicant's present method (for example, depreciable property, inventory property, supplies under Regulations section 1.162-3, nondepreciable section 263(a) property, property deductible as a current expense, etc.).

6 If the property is not currently treated as depreciable or amortizable property, attach a statement of the facts supporting the proposed change to depreciate or amortize the property.

7 If the property is currently treated and/or will be treated as depreciable or amortizable property, provide the following information for both the present (if applicable) and proposed methods:

a The Code section under which the property is or will be depreciated or amortized (for example, section 168(g)).

b The applicable asset class from Rev. Proc. 87-56, 1987-2 C.B. 674, for each asset depreciated under section 168 (MACRS) or under section 1400L; the applicable asset class from Rev. Proc. 83-35, 1983-1 C.B. 745, for each asset depreciated under former section 168 (ACRS); an explanation why no asset class is identified for each asset for which an asset class has not been identified by the applicant.

c The facts to support the asset class for the proposed method.

d The depreciation or amortization method of the property, including the applicable Code section (for example, 200% declining balance method under section 168(b)(1)).

e The useful life, recovery period, or amortization period of the property.

f The applicable convention of the property.

g Whether the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(m), 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property. If not, also provide an explanation as to why no special depreciation allowance was or will be claimed.

h Whether the property was or will be in a single asset account, a multiple asset account, or a general asset account.

Tractor Supply Company
EIN: 13-3139732
Attachment to Form 3115, Application for Change in Accounting Method
Filed under Rev. Proc. 2015-13 and section 6.01 of Rev. Proc. 2017-30
Depreciation / Amortization (Automatic Change #7)
Tax Year Ended December 31, 2016

Name of Applicant

Tractor Supply Company (EIN: 13-3139732), is filing Form 3115, *Application for Change in Accounting Method* on behalf of itself and the following entities (hereinafter collectively referred to as the "Applicant") for the tax year ended December 31, 2016:

Legal Entity:	EIN:	§481(a) Adjustment:
Tractor Supply Company	13-3139732	(40,959,119)
Tractor Supply Company of Michigan, LLC	62-1859502	(1,692,984)
Tractor Supply Company of Texas, LP	62-1859500	(3,405,461)
Total		**(46,057,564)**

Page 2, Part II, Question 11, Prior Method Changes

Tractor Supply Company (EIN: 13-3139732) filed a Form 3115 on behalf of itself and Tractor Supply Company of Michigan, LLC (62-1859502) and Tractor Supply Company of Texas, LP (EIN: 62-1859500) requesting automatic consent to change the method of accounting for the disposition of assets pursuant to Section 6.30 of Rev. Proc. 2015-14 for the tax year ended December 27, 2014.

Tractor Supply Company (EIN: 13-3139732) filed a Form 3115 on behalf of itself requesting automatic consent to change the method of accounting for tangible property pursuant to Section 10.11 of the Appendix of Rev. Proc. 2011-14 as modified by Rev. Proc. 2014-16 for the tax year ended December 27, 2014.

Tractor Supply Company (EIN: 13-3139732) filed a Form 3115 on behalf of itself requesting automatic consent to change the method of accounting for general liability insurance to comply with Rev. Rul. 2007-3 pursuant to Section 19.06 of the Appendix of Rev. Proc. 2011-14 for the tax year ended December 28, 2013.

Page 2, Part II, Question 12, Concurrent Method Changes

Tractor Supply Company (EIN: 13-3139732) is concurrently filing a Form 3115 on behalf of itself requesting automatic consent to change the method of accounting for costs subject to §263A pursuant to Section 12.01 of Rev. Proc. 2017-30 for the tax year ended December 31, 2016.

Page 3, Part II, Questions 14a, 14b and 14c Item Being Changed, Present & Proposed Method of Accounting

See response under Schedule E, Questions 4, 5 & 7.

The Applicant's proposed changes in method of accounting for federal income tax purposes is not related to the adoption of the International Financial Reporting Standards (IFRS) for financial statement purposes.

The Applicant has not claimed a federal tax credit relating to the item being changed.

Page 3, Part II, Question 14d, Overall Method of Accounting

The Applicant's present overall method of accounting is an accrual method.

Tractor Supply Company
EIN: 13-3139732
Attachment to Form 3115, Application for Change in Accounting Method
Filed under Rev. Proc. 2015-13 and section 6.01 of Rev. Proc. 2017-30
Depreciation / Amortization (Automatic Change #7)
Tax Year Ended December 31, 2016

Page 3, Part II, Question 15, Description of Trade or Business

The Applicant is engaged in the business of operating retail stores specializing in products related to home improvement, agriculture, lawn and garden maintenance, and livestock and pet care.

Page 3, Part II, Question 17, Books and Financial Statements

The proposed method of accounting does not conform to generally accepted accounting principles ("GAAP") and therefore, will not be used for the Applicant's books and records and for financial statement purposes.

Page 3, Part II, Question 18, Conference of Right

The Applicant requests a conference of right at the IRS National Office if the IRS proposes to rule adversely on this accounting method change. For these purposes, adversely is defined to include granting the method change on terms and conditions other than those requested by the Applicant.

Page 4, Part IV, Question 26, Section 481(a) Adjustment

Under its present method of accounting, the Applicant has erroneously depreciated certain assets. Under the proposed method, the Applicant will properly depreciate these assets using the proposed methods described under Page 8, Schedule E, Questions 4, 5 & 7.

The §481(a) adjustment is the cumulative difference in depreciation claimed and allowable under the present and proposed methods of accounting in all years prior to the year of change. The net negative Section 481(a) adjustment, which represents a decrease to taxable income, will be taken into account in the year of change pursuant to Section 7.03(1) of Rev. Proc. 2015-13. A portion of the section 481(a) adjustment will be capitalized under section 263A to the extent required.

The name, identification number, and the amount of the Section 481(a) adjustment for each member filing this change is provided on page 1 of this attachment to the Form 3115.

Page 8, Schedule E, Questions 4, 5 & 7, Depreciation/Amortization

The Applicant requests IRS consent pursuant to Section 6.01 of Rev. Proc. 2017-30 to change its erroneous depreciation accounting methods under Section 168 for the tax year ended December 31 2016. The assets subject to this change are owned by the Applicant at the beginning of the year of change, are used in the Applicant's trade or business (see response to question 15), and are properly subject to depreciation under Section 168(a). No contrary authority exists for the proposed methods of accounting.

The property for which the Applicant requests a change in method has been divided into the following categories:

1. Qualified Leasehold Improvement Property

Between January 1, 2008 and November 22, 2015, the Applicant placed in service certain qualified leasehold improvement (QLHI) property that was erroneously included in the basis of non-residential

Tractor Supply Company
EIN: 13-3139732
Attachment to Form 3115, Application for Change in Accounting Method
Filed under Rev. Proc. 2015-13 and section 6.01 of Rev. Proc. 2017-30
Depreciation / Amortization (Automatic Change #7)
Tax Year Ended December 31, 2016

real property and depreciated under Section 168(a), using a 39-year MACRS recovery period pursuant to Section 168(c), the straight-line method under Section 168(b)(3)(A), and the mid-month convention under Section 168(d)(2)(A). These assets are Section 1250 property that are improvements, including related installation and indirect costs, made under or pursuant to a lease to an interior portion of a building occupied exclusively by the Applicant and placed in service at least 3 years after the building was first placed into service. The QLHI property includes (but is not limited to) general building electrical, doors, paint, carpentry, drywall and general lighting and do not include improvements attributable to the enlargement of the building, any elevator or escalator, any structural component benefiting a common area or the internal structural framework of the building.

The Applicant requests to change to the new method of properly distinguishing between non-residential real property and QLHI property. The Applicant proposes to depreciate the QLHI property placed in service between January 1, 2008 and November 22, 2015 under Section 168(a), using a 15-year MACRS recovery period pursuant to Section 168(c), the straight-line method under Section 168(b)(3)(G), and the half-year convention under Section 168(d)(1) (or mid-quarter under Section 168(d)(3), where applicable), as the property is properly treated as QLHI property pursuant to Section 168(e)(3)(E)(iv).

The Applicant also proposes to claim the additional first year depreciation allowance provided in Section 168(k) for QLHI property placed in service between January 1, 2008 and November 22, 2015. The Applicant did not elect out of bonus depreciation for any assets during the tax year.

The property will continue to be included in a single asset accounts.

2. Land Improvements

Certain land improvements placed in service between January 1, 2008 and November 22, 2015 were erroneously included in the basis of non-residential real property that was depreciated under Section 168(a), using a 39-year MACRS recovery period pursuant to Section 168(c), the straight-line method under Section 168(b)(3)(A), and the mid-month convention under Section 168(d)(2)(A).

Under the proposed method of accounting, the Applicant will depreciate certain land improvements placed in service between January 1, 2008 and November 22, 2015 under Section 168(a), using a 15-year recovery period under Section 168(c), the 150% declining balance method under Section 168(b)(2)(A), and the half-year convention pursuant to Section 168(d)(1) as the property is included in asset class 00.3 - Land Improvements of Rev. Proc. 87-56.

The Applicant also proposes to claim the additional first year depreciation allowance provided in Section 168(k) for land improvement assets placed in service between January 1, 2008 and November 22, 2015. The Applicant did not elect out of bonus depreciation for any assets during the tax year.

The property will continue to be included in a single asset accounts.

3. Furniture Fixtures & Equipment

Certain furniture and fixtures placed in service between January 1, 2008 and November 22, 2015 were erroneously included in the basis of non-residential real property that was depreciated under Section 168(a), using a 39-year MACRS recovery period pursuant to Section 168(c), the straight-line method under Section 168(b)(3)(A), and the mid-month convention under Section 168(d)(2)(A).

Tractor Supply Company
EIN: 13-3139732
Attachment to Form 3115, Application for Change in Accounting Method
Filed under Rev. Proc. 2015-13 and section 6.01 of Rev. Proc. 2017-30
Depreciation / Amortization (Automatic Change #7)
Tax Year Ended December 31, 2016

Under the proposed method of accounting, the Applicant will depreciate certain furniture and fixtures placed in service between January 1, 2008 and November 22, 2015 under Section 168(a), using a 7-year recovery period under Section 168(c), the 200 percent declining balance method under Section 168(b)(1)(A), and the half-year convention pursuant to Section 168(d)(1), as the property is included in asset class 00.11 - Office Furniture, Fixtures, and Equipment, of Rev. Proc. 87-56.

The property will continue to be in single asset accounts.

Request for Faxed Documents

Procedural Statement under Section 9.04(3) of Rev. Proc. 2017-1

The Applicant requests that a copy of any document (e.g., a request for additional information) related to this request for change in method of accounting be provided to the Applicant and the Applicant's authorized representatives via fax (fax numbers provided below).

Applicant's Fax Number:	(615) 484-4664, Attn: Blake Snider
Authorized Representatives' Fax Number:	(202) 312-7537, Attn: Monic Kechik
	(813) 329-9480, Attn: Jeff Brooks
	(813) 496-5634, Attn: Amar Patel

Representation

Pursuant to Section 6.01(3)(b)(vii) of Revenue Procedure 2017-30, the following representation is made:

Each item of depreciable property that is the subject of the application filed under Section 6.01 of Rev. Proc. 2017-30 for the year of change beginning January 1, 2015, and that is reclassified from non-residential real property to qualified leasehold improvement property and to an asset class of Rev. Proc. 87-56, 1987-2 C.B. 674, that does not explicitly include Section 1250 property, is Section 1245 property for depreciation purposes.

Form **2848**
(Rev. Dec. 2015)
Department of the Treasury
Internal Revenue Service

Power of Attorney and Declaration of Representative

▶ Information about Form 2848 and its instructions is at *www.irs.gov/form2848*.

OMB No. 1545-0150
For IRS Use Only
Received by:
Name
Telephone
Function
Date / /

Part I Power of Attorney

Caution: *A separate Form 2848 must be completed for each taxpayer. Form 2848 will not be honored for any purpose other than representation before the IRS.*

1 Taxpayer information. *Taxpayer must sign and date this form on page 2, line 7.*

Taxpayer name and address	Taxpayer identification number(s)	
Tractor Supply Company 5401 Virginia Way Brentwood, TN 37027	13-3139732	
	Daytime telephone number	Plan number (if applicable)

hereby appoints the following representative(s) as attorney(s)-in-fact:

2 Representative(s) *must sign and date this form on page 2, Part II.*

Name and address
Monic Kechik, PricewaterhouseCoopers, LLP
300 Madison Avenue
New York, NY 10017
Check if to be sent copies of notices and communications ☒
CAF No. 0310-98564R
PTIN P01061853
Telephone No. 646-471-7208
Fax No. 202-312-7537
Check if new: Address ☐ Telephone No. ☐ Fax No. ☐

Name and address
Amar M Patel, PricewaterhouseCoopers, LLP
1075 Peachtree Street NE
Atlanta, GA 30309
Check if to be sent copies of notices and communications ☒
CAF No.
PTIN P01491042
Telephone No. (678) 419-1791
Fax No. (813) 286-5634
Check if new: Address ☐ Telephone No. ☐ Fax No. ☐

Name and address
Jeffrey Brooks
Two Commerce Square, STE 1800, 2001 Market St
Philadelphia, PA 19103-7042
(**Note:** *IRS sends notices and communications to only two representatives.*)
CAF No. 2605-65279R
PTIN P01503910
Telephone No. (856)630-0411
Fax No. (813)329-9480
Check if new: Address ☐ Telephone No. ☐ Fax No. ☐

Name and address
(**Note:** *IRS sends notices and communications to only two representatives.*)
CAF No.
PTIN
Telephone No.
Fax No.
Check if new: Address ☐ Telephone No. ☐ Fax No. ☐

to represent the taxpayer before the Internal Revenue Service and perform the following acts:

3 Acts authorized (you are required to complete this line 3). *With the exception of the acts described in line 5b, I authorize my representative(s) to receive and inspect my confidential tax information and to perform acts that I can perform with respect to the tax matters described below. For example, my representative(s) shall have the authority to sign any agreements, consents, or similar documents (see instructions for line 5a for authorizing a representative to sign a return).*

Description of Matter (Income, Employment, Payroll, Excise, Estate, Gift, Whistleblower, Practitioner Discipline, PLR, FOIA, Civil Penalty, Sec. 5000A Shared Responsibility Payment, Sec. 4980H Shared Responsibility Payment, etc.) (see instructions)	Tax Form Number (1040, 941, 720, etc.) (if applicable)	Year(s) or Period(s) (if applicable) (see instructions)
Income	Form 3115 - Depreciation	12/27/2015 - 12/31/2016

4 Specific use not recorded on Centralized Authorization File (CAF). *If the power of attorney is for a specific use not recorded on CAF, check this box. See the instructions for* **Line 4. Specific Use Not Recorded on CAF** . . . . ▶ ☒

5a Additional acts authorized. *In addition to the acts listed on line 3 above, I authorize my representative(s) to perform the following acts (see instructions for line 5a for more information):*

☐ *Authorize disclosure to third parties;* ☒ *Substitute or add representative(s);* ☐ *Sign a return;*

☒ *Other acts authorized:* Send and receive faxes

For Privacy Act and Paperwork Reduction Act Notice, see the instructions. Form **2848** (Rev.12-2015)

ISA

ROA_003610

TSC_00002078

b Specific acts not authorized. *My representative(s) is (are) not authorized to endorse or otherwise negotiate any check (including directing or accepting payment by any means, electronic or otherwise, into an account owned or controlled by the representative(s) or any firm or other entity with whom the representative(s) is (are) associated) issued by the government in respect of a federal tax liability.*

List any other specific deletions to the acts otherwise authorized in this power of attorney (see instructions for line 5b):

Authority to execute waivers, consents, or agreements is hereby denied.

6 Retention/revocation of prior power(s) of attorney. *The filing of this power of attorney automatically revokes all earlier power(s) of attorney on file with the Internal Revenue Service for the same matters and years or periods covered by this document. If you* **do not** *want to revoke a prior power of attorney, check here* . . . . ▶ ☐

YOU MUST ATTACH A COPY OF ANY POWER OF ATTORNEY YOU WANT TO REMAIN IN EFFECT.

7 Signature of taxpayer. *If a tax matter concerns a year in which a joint return was filed, each spouse must file a separate power of attorney even if they are appointing the same representative(s). If signed by a corporate officer, partner, guardian, tax matters partner, executor, receiver, administrator, or trustee on behalf of the taxpayer, I certify that I have the legal authority to execute this form on behalf of the taxpayer.*

▶ IF NOT COMPLETED, SIGNED, AND DATED, THE IRS WILL RETURN THIS POWER OF ATTORNEY TO THE TAXPAYER.

Signature	Date	Title (if applicable)
[signature]	8/23/17	VP, Tax

Print Name	Print name of taxpayer from line 1 if other than individual
Blake A Snider	Tractor Supply Company

Part II Declaration of Representative

Under penalties of perjury, by my signature below I declare that:

- *I am not currently suspended or disbarred from practice, or ineligible for practice, before the Internal Revenue Service;*
- *I am subject to regulations contained in Circular 230 (31 CFR, Subtitle A, Part 10), as amended, governing practice before the Internal Revenue Service;*
- *I am authorized to represent the taxpayer identified in Part I for the matter(s) specified there; and*
- *I am one of the following:*

a *Attorney—a member in good standing of the bar of the highest court of the jurisdiction shown below.*
b *Certified Public Accountant—licensed to practice as a certified public accountant is active in the jurisdiction shown below.*
c *Enrolled Agent—enrolled as an agent by the Internal Revenue Service per the requirements of Circular 230.*
d *Officer—a bona fide officer of the taxpayer organization.*
e *Full-Time Employee—a full-time employee of the taxpayer.*
f *Family Member—a member of the taxpayer's immediate family (spouse, parent, child, grandparent, grandchild, step-parent, step-child, brother, or sister).*
g *Enrolled Actuary—enrolled as an actuary by the Joint Board for the Enrollment of Actuaries under 29 U.S.C. 1242 (the authority to practice before the Internal Revenue Service is limited by section 10.3(d) of Circular 230).*
h *Unenrolled Return Preparer—Authority to practice before the IRS is limited. An unenrolled return preparer may represent, provided the preparer (1) prepared and signed the return or claim for refund (or prepared if there is no signature space on the form); (2) was eligible to sign the return or claim for refund; (3) has a valid PTIN; and (4) possesses the required Annual Filing Season Program Record of Completion(s).* ***See Special Rules and Requirements for Unenrolled Return Preparers in the instructions for additional information.***
k *Student Attorney or CPA—receives permission to represent taxpayers before the IRS by virtue of his/her status as a law, business, or accounting student working in an LITC or STCP. See instructions for Part II for additional information and requirements.*
r *Enrolled Retirement Plan Agent—enrolled as a retirement plan agent under the requirements of Circular 230 (the authority to practice before the Internal Revenue Service is limited by section 10.3(e)).*

▶ IF THIS DECLARATION OF REPRESENTATIVE IS NOT COMPLETED, SIGNED, AND DATED, THE IRS WILL RETURN THE POWER OF ATTORNEY. REPRESENTATIVES MUST SIGN IN THE ORDER LISTED IN PART I, LINE 2.

Note: *For designations d-f, enter your title, position, or relationship to the taxpayer in the "Licensing jurisdiction" column.*

Designation—Insert above letter (a–r).	Licensing jurisdiction (State) or other licensing authority (if applicable).	Bar, license, certification, registration, or enrollment number (if applicable).	Signature	Date
b	NY, IL	103598, 065-032310	[signature]	08/25/2017
b	GA	CPA031203	[signature]	8/23/17
b	PA	CPA027117L	[signature]	8/25/14

UPS CampusShip: View/Print Label

1. **Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.

2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

3. **GETTING YOUR SHIPMENT TO UPS**
   Customers with a Daily Pickup
   Your driver will pickup your shipment(s) as usual.

   Customers without a Daily Pickup
   Take your package to any location of The UPS Store®, UPS Access Point(TM) location, UPS Drop Box, UPS Customer Center, Staples® or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.
   Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages.
   Hand the package to any UPS driver in your area.

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WASHINGTON ,DC 20004

UPS Access Point™
THE UPS STORE
1220 L ST NW
WASHINGTON ,DC 20005

UPS Access Point™
THE UPS STORE DC
1030 15TH ST NW
WASHINGTON ,DC 20005

FOLD HERE

DIANE LOWE
(202) 312-7607
PRICEWATERHOUSE COOPERS
600 13TH STREET NW
WASHINGTON DC 20005

0.0 LBS LTR 1 OF 1

SHIP TO:
INTERNAL REVENUE SERVICE
INTERNAL REVENUE SERVICE
PIN TEAM MAIL STOP 97
201 WEST RIVERCENTER BLVD.
COVINGTON KY 41011-1424

OH 452 9-68

UPS NEXT DAY AIR 1

TRACKING #: 1Z R32 V08 01 9742 6422

BILLING: P/P

Reference # 1: 01155966001

CS 19.5.44. WNTNV50 90.0A 07/2017

Form **8453-C**

Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Declaration for an IRS *e-file* Return

▶ File electronically with the corporation's tax return. Do not file paper copies.
▶ Information about Form 8453-C and its instructions is at *www.irs.gov/form8453c*.

For calendar year 2016, or tax year beginning 12/27/2015 , ending 12/31/2016

OMB No. 1545-0123

2016

Name of corporation: Tractor Supply Company & Subs

Employer identification number: 13-3139732

Part I Tax Return Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	2,333,492,229.
2	Taxable income (Form 1120, line 30)	2	575,066,936.
3	Total tax (Form 1120, line 31)	3	197,700,731.
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	19,023,976.

Part II Declaration of Officer (see instructions) **Be sure to keep a copy of the corporation's tax return.**

6a ☐ I consent that the corporation's refund be directly deposited as designated on the **Form 8050,** Direct Deposit of Corporate Tax Refund, that will be electronically transmitted with the corporation's 2016 federal income tax return.

b ☒ I do not want direct deposit of the corporation's refund **or** the corporation is not receiving a refund.

c ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If the corporation is filing a balance due return, I understand that if the IRS does not receive full and timely payment of its tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2016 federal income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of the corporation's return or refund is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, or when the refund was sent.

Sign Here ▶ [signature] Signature of officer | 09/07/2017 Date | ▶ V.P. - Tax Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above corporation's return and that the entries on Form 8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in **Pub. 3112,** IRS *e-file* Application and Participation, and **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only

ERO's signature ▶	Date	Check if also paid preparer ☒	Check if self-employed ☐	ERO's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code ▶				EIN
				Phone no.

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	

Diagnostic Report

Tax Year : 2016 **Return No:** 000005
Taxpayer : Tractor Supply Company & Subs
ID No : 13-3139732

Severe Diagnostics

** No Severe Diagnostics Detected **

Informational Diagnostics: Total 5

Federal (5)

1.Large Corporation
This entity qualifies as a "large corporation" under code section 6655(d)(2). A large corporation has taxable income of $1 million or more for any of the three tax years preceding the 2074 tax year without regard to net operating loss or capital loss carryovers or carrybacks. It requires that a large corporation pay 100% of the tax due for 2014 in quarterly installments. Except for the first quarter, this estimate should not be based on prior year tax. Please choose Option 7 - Current year taxable income as adjusted below and enter an amount to calculate the quarterly estimates.

2.1120-W
Estimated tax option number 1 is the default selection (estimates = current year tax liability). The estimates are not adjusted for tax credits taken in the current year. If you have current year tax credits, you may want to change the estimated tax option to Option 7 or 8 to adjust your estimates by this amount.

3.Form 1125-A
Ending inventory is different from the amount of ending inventory on the balance sheet.

4.Form 2220
This is a "large corporation". Taxable income should be modified for NOL and capital loss carryovers.

5.Form 2220
Form 7004 indicates that an extension payment was made. You must enter the actual payment date for this amount on the tax payments organizer screen.

Electronic Filing - Alerts: Total 3

Federal (3)

6.Form 4626
Rule Number: F4626-008-01
Form 4626, Line 14 must equal Line 12 minus(-) Line 13. If Line 12 minus(-) Line 13 is less than zero, Line 14 must be zero. Do not enforce this rule if sum of Line 3 and Line 4e is less than or equal to zero.

7.Form 4626
(cont.)

* indicates Diagnostic has been suppressed.

Diagnostic Report

Tax Year : 2016 **Return No:** 0000U5
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

Electronic Filing - Alerts: Total 3(cont.)

Rule Number: F4626-010-01
Form 4626, Line 10 must equal 20% of Line 9. Do not enforce this rule if sum of Line 3 and Line 4e is less than or equal to zero.

8.Footnotes
Information has been entered in the Footnote area. This information will NOT be included in the e-filed return. Use the Other Attachment Details screens in the Electronically Filing folder (Step 4) to include this information in the e-file return.

Electronic Filing Rejects

** No Electronic Filing Rejects Detected **

** No Electronic Filing XML Validation Errors Detected **

* indicates Diagnostic has been suppressed.

Estimated Values Summary Report

Tax Year : 2016 **Return No:** 0000U5

Taxpayer : Tractor Supply Company & Subs

ID No : 13-3139732

Screen Name	Estimated Value
** NO ESTIMATED VALUES DETECTED **	

Electronic Return Acknowledgement

Tax Year : 2016 **Return No:** 0000U5
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

Return Identification Number	:	62241020172565000000
Return Type	:	1120
Filing Type Description	:	Federal Return
Tax Period Beg. Date	:	12/27/2015
Tax Period End Date	:	12/31/2016
Contained Alerts	:	N
IRS Received Date	:	09/13/2017
Completed Validation	:	Y
Electronic Postmark	:	2017-09-13 16:58:00
Return Status	:	Accepted
Status Date	:	09/13/2017
Taxable Income (Loss)	:	575,066,936.
Total Tax	:	197,700,731.
Payment Indicator	:	
Embedded CRC32	:	0xf15f2cf1
Computed CRC32	:	0xf15f2cf1

Contained Alerts : (Y/N) Indicates whether the submission contains any alerts from IRS(Internal Revenue Service). If (Y) print Alert as per details listed on Step 8 - Sending Returns and Status.

Completed Validation: (Y/N) Indicates whether the submission went through all possible validation processing from IRS. If (N) print detail as per details listed on Ste p 8 - Sending Returns and Status.

Embedded CRC32 : "Hash" or "Check Sum" which counts each byte of electronic tax return data generated by TTA and includes this total in the transmission file sent to IRS by TTA.

Computed CRC32 : "Hash" or "Check Sum" which counts each byte of electronic tax return data received by IRS and includes this in the acknowledgement file sent by IRS to TTA.

Electronic Postmark : is the date and time (Central time Zone) the el ectronic file is received at out host computers.

Electronic Return Acknowledgement

Tax Year : 2016 **Return No:** 0000U5
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

Return Identification Number	:	62241020170735000000
Return Type	:	7004
Filing Type Description	:	Federal Extension
Tax Period End Date	:	12/31/2016
Electronic Postmark	:	2017-03-14 09:23:00
Return Status	:	Accepted
Status Date	:	03/14/2017

Electronic Postmark : is the date and time (Central time Zone) the el ectronic file is received at our host computers.

Electronic Filing Report

Tax Year : 2016 **Return No:** 0000U5
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

MA Electronic File details:

==

Return Status at the time of clicking "Create Electronic File"

==

0000U5

Electronic Filing Report

Tax Year : 2016 **Return No:** 0000U5
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

PDF Attachments total size at all Return Levels

Entity Type	Total Size

Applicable Other Entity Types :

Topcon only : 7,422,758.

Grand Total : 7,422,758.

Electronic Filing Information: PDF Attachments Included in this Return

Jurisdiction: Federal Return **No. of Attachments:** 4.

PDF Attachment Description	PDF File Name
1.351-3(a) Stmt	0000U5_Gift Card Attachment.pdf File Size 6,372.
Form 3115 - Change in Accounting Method Automatic Form 3115s	0000U5_Tractor Supply Company -- Form 3115 263A Costs.pdf File Size 6,390,507.
Form 3115 - Change in Accounting Method Automatic Form 3115s	0000U5_Tractor Supply Company -- Form 3115 Depreciation.pdf File Size 978,525.
8453 Signature Document	0000U5_Form 8453-C.pdf File Size 47,354.

Override Summary Report

Tax Year : 2016 **Return No:** 0000U5
Taxpayer: Tractor Supply Company & Subs
ID No : 13-3139732

Screen Name	Override Data	Automatic/Computed Data
112, Page 1	263833109008	Retail Sales
112, Page 3	Retail Sales	RETAIL SALES
1120N Page 1	X	
4567, Page 1	12/27/2015	NONE
4567, Page 1	12/31/2016	NONE
ACE Carryover Sch 1	-2,081,168.	
ACE W/S, Line 9	448,506.	
ACE W/S, Line 9	448,506.	
ADDLINFO - BPT Additional Inf	Retail Sales	Brentwood
Apportionment Detail	6779565920	6779572546
CLT-4 Page 4	615-440-4000	(615)440-4000
CO-411, PAGE 1	N	Y
CO-411, PAGE 1	Tractor Supply Company	Tractor Supply Company & Sub
CT-400 Page 1	CT-3	CT-3-A
Common State Grid S Corp	37027	
Form M-4, Page 1	X	
GRID General Information	BRENTWOOD	
GRID General Information	ROCKWELL	
GRID General Information	MARJORIE	
M-2220	5110	
M-2220	528286	32793
NH-1120-WE, Page 1	32270552	
Nonrecaptured 1231 Losses	4,087,234.	3,360,454.
Nonrecaptured 1231 Losses	1,651,972.	
Nonrecaptured 1231 Losses	1,092,594.	
Nonrecaptured 1231 Losses	535,784.	
Nonrecaptured 1231 Losses	232,676.	
Payroll & Sales - WI	1,262,702.	
Prior year tax liability	203,979,181.	
RI State Tax Adjustments	77,671.	20,471,417.
Return Type	A	X
Return Type	A	X
Sch M-3 Options	X	
Schedule 170NC Apportionment	110696064	
Schedule 170NC Apportionment	50771478	
Schedule 170NC Apportionment	42898502	
This Corp. Owns	1.0000	
WI - Premiums	1,262,702.	
WV Schedule UB4 APT, Page 2	5179799035	5181279156
WV Schedule UB4 APT, Page 2	6786797874	10922121211
WV Schedule UB4 APT, Page 2	6786971248	10922114585
WV Schedule UB4 APT, Page 2	6786791248	10922114585
WV Schedule UB4, Page 4 - Com	0.017080	0.014253

Override Summary Report

Tax Year : 2016 **Return No:** 0000U0
Taxpayer: Tractor Supply Company
ID No : 13-3139732

Screen Name	Override Data	Automatic/Computed Data
200, Page 1	09/15/2017	05/15/2017
20C Page 3	NONE	55,225
20C Page 3	NONE	46,964
20C Page 3	NONE	351,514
20C Page 3	NONE	4,050
20C Page 3	NONE	62,421,716
ACE W/S, Line 9		1,669,636.
ACE W/S, Line 9		1,788,193.
AL CPT		X
Additional Officers	615-440-4000	
Balance Sheet	Prepaid Supplies	
Balance Sheet	233,166.	
Balance Sheet	Misc. Receivables	
Balance Sheet	43,800,059.	
Balance Sheet	Prepaid Expenses	
Balance Sheet	8,721,184.	
Balance Sheet	Prepaid Rent	
Balance Sheet	22,011,480.	
Balance Sheet	Prepaid Maintenance	
Balance Sheet	6,467,419.	
Balance Sheet	Prepaid Insurance	
Balance Sheet	1,185,011.	
Balance Sheet	Intangible Assets	
Balance Sheet	125,884,315.	
C-Corp Grid	BRENTWOOD, TN	Brentwood
CIT - 1 Pg 1	2007-11-21	11/21/2007
CIT- EZ - not used	615-440-4000	(615)440-4000
CS Grid CORP	6154404035	615-440-4000
CS Grid CORP	TRACTOR SUPPLY COMPANY	Tractor Supply Company
CS Grid Corp	TRACTOR SUPPLY COMPANY	Tractor Supply Company
CT-5.1	Jolsberg@tractorsupply.com	Bsnider@tractorsupply.com
CT-5.1	Jeff	Blake
CT-5.1	Olsberg	Snider
Common State C & S Grid	Y	X
Common State FedCopy Option A	133139732	
Common State FedCopy Option A	0000OU	
Common State FedCopy Option A	771h	
Common State Grid C CORP	Y	X
Common State Grid C CORP	TN	
Common State Grid C CORP	37027	
Common State Grid C Corp	12/25/1982	
Common State Grid C Corp	1982-12-02	12/02/1982
Common State Grid C Corp	615440400	(615)440-400
Common State Grid C Corp	5401 VIRGINIA WAY	
Common State Grid C Corp	BRENTWOOD	
Common State Grid C Corp	615-440-4000	(615)440-4000

cont.

Override Summary Report

Tax Year : 2016 **Return No:** 0000U0
Taxpayer : Tractor Supply Company
ID No : 13-3139732

Screen Name	Override Data	Automatic/Computed Data
Common State Grid C Corp	133139732	13-3139732
Common State Grid C Corp	12021982	12/02/1982
Common State Grid C Corp	(615)440-4000	615-440-4000
Common State Grid C Corp	07/20/2005	
Common State Grid C Corp	5401 VIRGINIA WAY	
Common State Grid C Corp	Brentwood	
Common State Grid C Corp	TN	
Common State Grid C Corp	37027	
Common State Grid C Corp	Retail Sales - Baker City, H	
Common State Grid C Corp	JOLSBERG@TRACTORSUPPLY.COM	Bsnider@tractorsupply.com
Common State Grid C Corp	BRENTWOOD	
Common State Grid C_Corp	615-440-4000	(615)440-4000
Common State Grid S Corp	5401 VIRGINIA WAY	
Common State Grid S Corp	BRENTWOOD	
Common State Grid S Corp	TN	
Common State Grid S Corp	37027	
Common State Grid S Corp	TRACTOR SUPPLY COMPANY	Tractor Supply Company
Common State Grid S Corp	37027	
Corp Owns 50% of Another	100.0000	1.0000
DELETE here and from navigati	12/25/1982	
Delete in 2012	Tractor Supply Company	TRACTOR SUPPLY COMPANY
Deleted Items	615-440-4000	(615)440-4000
Deleted check boxes-GRID	Retail Sales	RETAIL SALES
GRID - General Information(Hi	452990	452900
GRID ALC	5401 VIRGINIA WAY	
GRID ALC	Brentwood	
GRID ALC	TN	
GRID ALC	37027	
GRID C Corp Common State	615 440 40	615-440-4000
GRID Common State Grid both C	5401 VIRGINIA WAY	5401 VIRGINIA W
GRID General Information	TRACTOR SUPPLY COMPANY	Tractor Supply Company
GRID General Information	5401 VIRGINIA WAY	5401 Virginia Way
GRID General Information	BRENTWOOD	Brentwood
GRID General Information	BRENTWOOD	
GRID General Information	ROCKWELL	
GRID General Information	(615)440-4227	615-440-4000
GRID General Information	MARJORIE	
GRID General Information	615-440-4000	(615)440-4000
GRID MI	BRENTWOOD	Brentwood
GRID Paid Preparer Informatio	y	
General Information	Retail Sales	RETAIL SALES
General Information	X	
General Information	OOS	
General Information(NOT USED)	TRACTOR SUPPLY COMPANY	Tractor Supply Company
General Information(NOT USED)	5401 VIRGINIA WAY	5401 Virginia Way
General Information(NOT USED)	BRENTWOOD, TN	Brentwood

cont.

Override Summary Report

Tax Year : 2016 **Return No:** 0000U0
Taxpayer: Tractor Supply Company
ID No : 13-3139732

Screen Name	Override Data	Automatic/Computed Data
Grid - Phase I	(615) 440-4000	(615)440-4000
Grid - Phase I (C)	A	
Grid - Phase I (C)	(615)440-4000	615-440-4000
Grid - Phase I (C)	5401 Virginia Way,	5401 Virginia Way
Grid - Phase I (C)	Brentwood, TN	Brentwood
Hidden Common State C	Y	X
Hidden Common State C	6154404000	(615)440-4000
HiddenCSS	2010	
Information Report - RA	6154404000	615-440-4000
NH-1120-WE, Page 1	28441854	43306433
Nonrecaptured 1231 Losses	3,410,706.	2,707,195.
Nonrecaptured 1231 Losses	1,601,533.	1,102,197.
Nonrecaptured 1231 Losses	931,448.	891,223.
Nonrecaptured 1231 Losses	184,310.	2,006.
Ohio Generic City Return	GEN	ENR
Other Current Liabilities-EV		Current Capital Lease Liabil
Other Current Liabilities-EV		1,048,865.
Other Current Liabilities-EV		Accrued Payroll
Other Current Liabilities-EV		569,465.
Other Current Liabilities-EV		Reserve for Closed Stores
Other Current Liabilities-EV		264,290.
Other Current Liabilities-EV		Stock Purchase Contributions
Other Current Liabilities-EV		1,109,821.
Other Current Liabilities-EV		Accrued Payroll Taxes
Other Current Liabilities-EV		59,155.
Other Current Liabilities-EV		Payroll Withholdings
Other Current Liabilities-EV		336,915.
Other Current Liabilities-EV		Other Current Liabilities
Other Current Liabilities-EV		47,636.
Other Current Liabilities-EV		Accrued Expenses
Other Current Liabilities-EV		51,894,367.
Other Current Liabilities-EV		Accrued Bonus
Other Current Liabilities-EV		21,855,277.
Other Current Liabilities-EV		HTP Tips Payable
Other Current Liabilities-EV		283.
Other Current Liabilities-EV		Deferred Rent
Other Current Liabilities-EV		8,498,868.
Other Current Liabilities-EV		Accrued FIT Payable
Other Current Liabilities-EV		5,481,855.
Other Current Liabilities-EV		Accrued Fringe Benefits
Other Current Liabilities-EV		1,194,351.
Other Current Liabilities-EV		Accrued Interest
Other Current Liabilities-EV		128,088.
Other Current Liabilities-EV		Accrued Product Liability
Other Current Liabilities-EV		25,017,981.
Other Current Liabilities-EV		Accrued SIT Payable

cont.

Override Summary Report

Tax Year : 2016 **Return No:** 0000U0
Taxpayer: Tractor Supply Company
ID No : 13-3139732

Screen Name	Override Data	Automatic/Computed Data
Other Current Liabilities-EV		-3,389,242.
Other Current Liabilities-EV		Accrued Vacation
Other Current Liabilities-EV		11,434,853.
Other Current Liabilities-EV		Accrued Workers Compensation
Other Current Liabilities-EV		12,222,907.
Other Current Liabilities-EV		Due to/from Affiliates
Other Current Liabilities-EV		1,980,837,706.
Other Current Liabilities-EV		Accrued Professional Fees
Other Current Liabilities-EV		307,174.
Other Current Liabilities-EV		Accrued Property Tax
Other Current Liabilities-EV		12,908,755.
Other Current Liabilities-EV		Accrued Self Insurance
Other Current Liabilities-EV		5,762,016.
Other Current Liabilities-EV		Accrued Sales Tax Payable
Other Current Liabilities-EV		43,254,905.
Other Current Liabilities-EV		Sales Return Reserve
Other Current Liabilities-EV		4,238,985.
Other Current Liabilities-EV		FIN 48 Accrued Interest Liab
Other Current Liabilities-EV		250,730.
Other Current Liabilities-EV		Interest Rate Swap - Liabili
Other Current Liabilities-EV		398,111.
Other Current Liabilities-EV		Scan Based Trading Liability
Other Current Liabilities-EV		4,264,897.
Payroll & Sales - WI		4,660.
Payroll & Sales - WI	30,622,688.	35,646,700.
Print Options	Y	X
Proforma Markup I	Retail Sales	RETAIL SALES
Proforma Markup I	TRACTOR SUPPLY COMPANY	Tractor Supply Company
Proforma Markup I	5401 VIRGINIA WAY	5401 Virginia Way
Return Type	A	X
Return Type	A	X
Sch C Oth Decrease 2	Change in treasury stock	
State Combined Options	N	X
State Only Federal Copy (R-T)	13-3139732	
Subsidiary Info (EO)	2	
Subsidiary Info (EO)	3	
Tax Payments by Qrt	03/15/2017	NONE
Underpayment Options	3	1
WI - Premiums		4,660.
WI - Premiums	30,622,688.	35,646,700.

Override Summary Report

Tax Year : 2016 **Return No:** 0000U2
Taxpayer: Tractor Supply Co of Texas, LP
ID No : 62-1859500

Screen Name	Override Data	Automatic/Computed Data
C-Corp Grid	BRENTWOOD, TN	Brentwood
CS Grid CORP	TRACTOR SUPPLY CO OF TEXAS,	Tractor Supply Co of Texas,
CS Grid Corp	TRACTOR SUPPLY CO OF TEXAS,	Tractor Supply Co of Texas,
CT-5.1	Jolsberg@tractorsupply.com	Bsnider@tractorsupply.com
CT-5.1	Jeff	Blake
CT-5.1	Olsberg	Snider
Common State Grid C Corp	133139732	13-3139732
Common State Grid C Corp	BRENTWOOD	
Corp Owned 50% by Another	TRACTOR SUPPLY CO. OF MICHIG	
Corporation Owned 50% by Anot	100.0000	
Deleted check boxes-GRID	Retail Sales	RETAIL SALES
Federal AttachmentDetails	X	
GRID General Information	DE	TX
GRID General Information	2002	2001
GRID General Information	MARJORIE ROCKWELL	
GRID General Information	MARJORIE	
GRID MI	BRENTWOOD	Brentwood
General Information	Retail Sales	RETAIL SALES
General Information(NOT USED)	TRACTOR SUPPLY CO OF TEXAS,	Tractor Supply Co of Texas,
General Information(NOT USED)	5401 VIRGINIA WAY	5401 Virginia Way
General Information(NOT USED)		Brentwood
Grid - Phase I (C)	A	
Hidden Common State C	100120	10/01/2001
Information Report - RA	6154404000	615-440-4000
NH-1120-WE, Page 1	2373158	5250303
Nonrecaptured 1231 Losses	207,533.	198,744.
Nonrecaptured 1231 Losses	32,721.	18,902.
Nonrecaptured 1231 Losses	116,593.	108,428.
Nonrecaptured 1231 Losses	339,195.	316,857.
Nonrecaptured 1231 Losses	40,610.	25,595.
Payments NH-VT	X	
Payroll & Sales - WI	152,926.	162,926.
Proforma Markup I	TRACTOR SUPPLY CO. OF TEXAS,	Tractor Supply Co of Texas,
Proforma Markup I	200 POWELL PLACE	5401 Virginia Way
RI State Tax Adjustments		Rhode Island corporate taxes
RI State Tax Adjustments		10,188,962.
State Only Federal Copy (R-T)	13-3139732	
Step 1 - Enable Electronic Fi	Kurt Barton	Snider
Step 1 - Enable Electronic Fi	V.P Controller	V.P. - Tax
WI - Premiums	152,926.	162,926.

Override Summary Report

Tax Year : 2016 **Return No:** 000003
Taxpayer: Tractor Supply Co of Michigan, LLC
ID No : 62-1859502

Screen Name	Override Data	Automatic/Computed Data
1120 C-Corp Grid	Tractor Supply Co of Michiga	Tractor Supply Co of Michiga
ACE Carryover Sch 1	-2,080,380.	
C-Corp Grid	BRENTWOOD, TN	Brentwood
CS Grid CORP	TRACTOR SUPPLY CO OF MICHIGA	Tractor Supply Co of Michiga
CS Grid Corp	TRACTOR SUPPLY CO OF MICHIGA	Tractor Supply Co of Michiga
CT-5.1	Jolsberg@tractorsupply.com	Bsnider@tractorsupply.com
CT-5.1	Jeff	Blake
CT-5.1	Olsberg	Snider
Common State Grid C Corp	133139732	13-3139732
Corp Owned 50% by Another	TRACTOR SUPPLY COMPANY	
Corp Owns 50% of Another	99.0000	0.9900
Deleted check boxes-GRID	Retail Sales	RETAIL SALES
GRID General Information	DE	MI
GRID General Information	2002	2001
GRID MI	BRENTWOOD	Brentwood
General Information	Retail Sales	RETAIL SALES
General Information - Ann. Re	Tractor Supply Co of Michiga	Tractor Supply Co of Michiga
General Information(NOT USED)	TRACTOR SUPPLY CO OF MICHIGA	Tractor Supply Co of Michiga
General Information(NOT USED)	5401 VIRGINIA WAY	5401 Virginia Way
General Information(NOT USED)		Brentwood
Grid - Phase I (C)	A	
Hidden Common State C	100120	10/01/2001
Information Report - RA	Blake	Blake
NH-1120-WE, Page 1	1455540	1455663
Nonrecaptured 1231 Losses	468,995.	454,515.
Proforma Markup I	TRACTOR SUPPLY CO OF MICHIGA	Tractor Supply Co of Michiga
Proforma Markup I	5401 VIRGINIA WAY	5401 Virginia Way
RI State Tax Adjustments		Rhode Island corporate taxes
RI State Tax Adjustments		440,442.
Step 1 - Enable Electronic Fi	Kurt Barton	Snider
Step 1 - Enable Electronic Fi	V.P Controller	V.P. - Tax

Override Summary Report

Tax Year : 2016 **Return No:** 0000U4

Taxpayer: Tractor Supply Elim

ID No :

Screen Name	Override Data	Automatic/Computed Data
CS Grid CORP	TRACTOR SUPPLY ELIM	Tractor Supply Elim
CS Grid Corp	TRACTOR SUPPLY ELIM	Tractor Supply Elim
Common State Grid C Corp	TRACTOR SUPPLY COMPANY & SUB	Tractor Supply Elim
Proforma Markup I	TRACTOR SUPPLY COMPANY & SUB	Tractor Supply Elim

Carryovers to Next Year

	Regular Tax	Alternative Minimum Tax
ACE carryover		60,403.
Sec. 1231 losses	8,165,697.	8,255,776.