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Form 1120 (2012)					
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Form 1120 (2012)		CPCA0234 12/28/12							
x	ne total voting power of 120) (att Schedule G)	ctly, 50% or more of the Schedule G (Form 1	te own directly 20% or more. or own, directly or indire tion's stock entitled to vote? If "Yes," complete Part II o	ate of knowivious or esta all dasses of the corpora					
X (190) (190)	IO SASSEIO IIR IO JAMOO	70% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of intitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)							
	rust, or tax-exempt	ric corporation, partnetship (induding any entity treated as a partnetship), trust, or tax-exempt							
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Ves No		Other (specify) 🟲		1 Check accounting methox					
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	12	100 9X	I aged no bne sher here and on page I.						
	20			20 Total credits. Add lines					
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		25	attach Form 3800)	c General business credit					
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(Iv) Maximum Percentage Owned in Profit, Loss, or Capital	(iii) Country of Organization	ii) Employer SedmuM notissifitnebl (yne ii)	γind∃ to eme	v (i) ''
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(vi) Poots gribov ni benwO	ovino) (iii) Incorporation	(ii) Employer Identification Number (if any)	ne of Corporation	sN (i)
X	******			ownership, see instruction if "Yes," complete (i) throu
	sil classes of stock entitle For rules of constructive	e of the total voting power of F54, Attitistions Schedule? I	e, or own, directly or indirectly, 50% or mor lomestic corporation not included on Form	a Own directly 20% or mon to vote to sany foreign or
Acs No			did the corporation:	5 At the end of the tax year
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- 95ed	20-8322126		PADING INC	
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fair market value of more than \$1 million Х 18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or value) of its assets in a taxable, non-taxable, or tax deferred transaction? Х During or subsequent to #his tax year, but before the filing of this return, did the corporation dispose of more than 65% (by its own stock? X at During this tax year, did the corporation have an 80% or more change in ownerchip, including a change due to redemption of bit 'Yes,' did or will the corporation file required Forms 1099? 10997 To Did the corporation make any payments in 2012 that would require it to file Form(s) is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)? made during the tax year. the total amount of cash distributions and the book value property distributions (other than cash) If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2 on page 5, instead, enter of the tax year less than \$250,000? Are the corporation's total site of the plus three 4th rough 10 or the tax year and its steels at the end Enter the available NOL carrydver from prior tax years (do not reduce it by any deduction on line 29s.) 🏲 🚊 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 concollated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid. It Enter the number of shareholders at the end of the tax year (if 100 or fewer) There the sound during during interest received or accrued during the tax year. It checked. The corporation may have to file **Form 8281,** Information Return for Publicly Offered Original Issue Discount Instruments. Check this box if the corporation issued publicly offered debt instruments with original lesue discount Corporation Engaged in \$ U.S. Trade or Business. Enter the number of Forms 5472 attached 💌 (c) The corporation may have to tile Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign 🗝 benwo egatneotes (i) and (ii) Owner's country 🟲 For rules of attribution, see section 318. If 'Yes,' enter: all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? X 7 At any time during the tak year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary If 'Yes,' file Form 5452, Corporate Report of Mondividend Distributions. excess of the corporation's current and accumulated earnings and protits? (See sections 301 and 316.) 6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in

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.20,064.	(7 anil 22al 4 anil)	8 Balance at end of year	20,064.	& Add lines 1, 2, and 3
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	i not charteed	tuten zint no znotioubed 8	Selection of entire two highways conductions are deviced	
				this year (itemize):
			The second secon	4 Income subject to tax not recorded on books
oli a rati li Nasailiki indonii		♣ tashalni lqmaxe-xeT		3 Excess of capital losses over capital gains
	(esimeti) m	uter zint no bebuloni	'96⊊'T ^	2 Federal income tax per books
	books this year not	7 Income recorded on	6,043	1 Net income (loss) per books
\$u0	or more – see instructi	noillim Or& are stesse tet	of 1 r-M eluberios to bee	Schedule M-1 Reconciliation of Income
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14T+'\$OT		1.897,801		28 Total liabilities and sharaholders' equity
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era perenganyak adap				Fisbilities and Shareholders' Equity
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Light Company of the second		ayyaya - ayrayaa haryaanye ayyaany o	1	13a Intangible assets (amortizable only)
<u> </u>		1. 1		12 Land (net of any amortization)
		· 	A CONTRACTOR OF THE SECOND SEC	p ress accnungated depletion
9-10-10-10-10-10-10-10-10-10-10-10-10-10-				zjesze eldejeldeű e f f
T+9'T	TO' eT2	Z,735.	. ISS . 6	b Less accumulated depreciation
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OMB NO: 1949-2339

Cost of Goods Sold

A-SSLL mno-i

		- Attach to Form 1120, 1120-C, 1120-F, 1120-S, 1065, or 1065-B.		compet 5012)	
	PCZII	F Information about Form 1125-A and its instructions is at www.irs.gov/form		iont of the Treasure Revenue Service	
antification number	Employer id.				AI.
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		of year		Inventory at 1	
)O'Z Z		<u>.</u>		Purchases	
3			•	Cost of labor	
7	<u>'</u>	(attach schedule)			
2				Other costs (
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S2-A (Rev 12 2012)	th mod	For Paperwork Reduction Act Motice, see instructions.	ААН
ON SãA		Was there any change in determining quantities, cost, or valuations between opening and closing inventory? if 'Yes,' attach explanation	ļ
ON S#A		Property is produced to acquired for resale, do the inles of section 263A Apply to the contity (eco instructions)?	9
	P6	OFIL babru	
_	1 1	i if the LIFO inventory method was used for this tax year, enter amount of closing inventory computed	P
		: Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)	⊋
□ -		check if there was a writedown of subnormal goods	q
ш		(iii) Other (Specify method used and attach explanation)	
		(ii) Lower of cost or market	
		(i) 🔀 cost	
		Cusek খা wetvods naed tor varning closing inventory:	e 6
. \$26,000,5	1 8	and ate all he of your tax return (see instructions)	
70	-	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the	8
		Inventory at end of year	Ł
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	2	Other costs (attach schedule)	S
	7	(Əlubərləz Azatıs) sizəo Azac nolləsi kinəllibhA	7
	3	Cost of labor	ŧ
.SS6,000,S	Z	Ригсиязев	2
300 000 0		Inventory at beginning of year	L
	921558	TRADING INC 20-	z a

For Paperwork Reduction Act Motice, see the Instructions for Form 1120. CPCA1501 06/02/11 Schedule G (Form 1120) (Rev 12-2011) AL) DARR 100,001 Percentage Owned (VI)
Abols gniboV ni radmuM gniylinəbi (ii) (Yns II) (iii) Country of Citizenship (sees instructions) ateras to taubividni to emel (i) Partitions Certain Individuals and Estates Owning the Corporation's Voting Stock. (Form 1120, Schedule K. Question 4b).
Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions). noisañineal lacolem (ii) Mumber (il any) (V) Percentage Owned in Voting Stock nobazinegiO to vitnuo⊃ (Vi) VIDNE to eqyT (III) Certain Entitles Owning the Corporation's Voting Stock (Form 1120, Schedule K, Guestion 4a).

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions). TRADING INC ewen Employer identification number (EIN) Department of the Treasury internal revenue bervice -see instructions. ► Attach to Form 1120. (Кеу December 2011) Corporation's Voting Stock QMB NP: 1645-0123 (Form 1120) Information on Certain Persons Owning the SCHEDNIE G

AAB

OMB No. 1545-2225

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Compensation of Officers

Form 1125-E

Cept December \$41.2)
Ceptartment of the Treasury
Interns! Revenue Service

► Attach to Form 1125-E and its separate instructions is at www.irs.govitorm1125e.

Findormation about Form 1125-E and its separate instructions is at www.irs.govitorm1125e.

2 Total compensation of officers <u>- በዕድ የ</u>ታፒ 9 ક 3 8 8 봠 જ ક F ક ૠ Š g, 왐 ę. 쓩 8; e, 8 ક d'3 8 ૠ 황 ą, 35 કુ Š 용 ક 뫍 જ 8 名 ૠ 8 양 8 ÷ 务 સ 8 왕 8 밓 8 8 8 망 ŝ 8 ą. 客 સ 1400 to - 140 - 1400 ALI DARR .00E,PI % 0°00T \$ 0.001 % Q 000T asaniaud of потптоЭ (b) bəməfər**q (ə)** төдтип compensation ŀ (a) Name of officer betoveb emit (b) Social security to InnomA (1) Percent of stock owned io inecial (a) Note: Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts. E Z LKYDING INC 921998-02

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AAB For Paperwork Reduction Act Notice, see separate instructions.

3 Compensation of officers delimed on Form 1122-A or elsewhere on return

4 Subtract line 3 from line \$. Enter the result here and on Form 1120, page 1, line 12 or the appropriate

fine of your tax return



NEW JERSEY COMMISSION