

Form 1120

U.S. Corporation Income Tax Return

OMB No. 1545-0123

2012

For calendar year 2012 or tax year beginning 2012, ending 2012, ending information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

Department of the Treasury
Internal Revenue Service

A Check if:
1 Consolidated return (attach Form 990)
2 Personal holding company (attach Schedule C)
3 Personal service corporation (see instructions)
4 Subchapter S corporation (see instructions)

TYPE
☐ OR
☐ PRINT

Name: **E Z TRADING INC**
Address: **484 9TH AVE**
City or town: **NEW YORK**
State: **NY** ZIP code: **10018**
Employer identification number: **20-8355126**
Date incorporated: **01/24/2007**
Total assets (see instructions): **\$ 105,417**
Address change: ☐ Name change: ☐ Final return: ☐ Check if: ☐ (1) Initial return ☐ (2) ☐ (3) ☐ (4)

E M O C N I		S E E S S O I T C U D E D		S E E S S O I T C U D E D		S E E S S O I T C U D E D	
1 a Gross receipts or sales		2 Cost of goods sold (attach Form 1125-A)		3 Gross profit. Subtract line 2 from line 1c		4 Dividends (Schedule C, line 19)	
1a	2,074,822	1b		2	2,000,922	3	73,900
1c		4		4		5	
5		5		5		6	
6		6		6		7	
7		7		7		8	
8		8		8		9	
9		9		9		10	
10		10		10		11	73,900
11		11		11		12	14,300
12		12		12		13	
13		13		13		14	229
14		14		14		15	
15		15		15		16	24,234
16		16		16		17	4,786
17		17		17		18	
18		18		18		19	
19		19		19		20	1,094
20		20		20		21	
21		21		21		22	4,700
22		22		22		23	
23		23		23		24	
24		24		24		25	
25		25		25		26	13,918
26		26		26		27	63,261
27		27		27		28	10,639
28		28		28		29a	
29a		29a		29a		29b	
29b		29b		29b		30	10,639
30		30		30		31	1,596
31		31		31		32	
32		32		32		33	
33		33		33		34	1,596
34		34		34		35	
35		35		35		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: _____ Date: _____ Title: **PRESIDENT**

Signature of preparer: _____ Date: **06/17/13** Title: **self-employed**

Check ☐ if ☐ PTIN **000173684**

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

Preparer Use Only

Firm's name: **NEW BESTWAY INC**
Firm's address: **1 W 34TH ST SUITE 201**
Firm's EIN: **27-0860378**
Firm's phone no.: **(212) 613-4000**

Print/type preparer's name: **Salimuddin Ahmed**
Preparer's signature: _____
Date: _____
Title: _____

CPA 0212 11/13/12
Form 1120 (2012)

BAA For Paperwork Reduction Act Notice, see separate instructions.

Schedule C Dividends and Special Deductions (see instructions)

(a) Dividends received	(b) Percentage	(c) Special deductions (a) x (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)	70	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)	80	see instructions
3 Dividends on debt-financed stock of domestic and foreign corporations		
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 on dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		
10 Dividends from affiliated group members	100	
11 Dividends from certain FSCs	100	
12 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		
20 Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b		

Schedule K Other information continued (see instructions)

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.

Yes	No				

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

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.

Yes	No				

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

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.)

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?

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 Discounts.

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 forgo 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 to 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 (line 1c plus lines 4 through 10 on page 1) for the tax year and its total assets at the end of the tax year less than \$250,000?

If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2 on page 5. Instead, enter the total amount of cash distributions and the book value property distributions (other than cash) _____

14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?

If "Yes," complete and attach Schedule UTP. _____

15a Did the corporation make any payments in 2012 that would require it to file Form(s) 1099? _____

b If "Yes," did or will the corporation file required Forms 1099? _____

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? _____

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? _____

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? _____

Schedule L Balance Sheets per Books		Beginning of tax year	End of tax year
Assets		(b)	(c)
1	Cash	52,874.	64,097.
2a	Trade notes and accounts receivable		
b	Less allowance for bad debts		
3	Inventories		
4	U.S. government obligations		
5	Tax-exempt securities (see instructions)		
6	Other current assets (attach statement)		
7	Loans to shareholders		
8	Mortgage and real estate loans	48,156.	39,679.
9	Other investments (attach statement)		
10a	Buildings and other depreciable assets	12,256.	12,256.
b	Less accumulated depreciation	9,521.	2,735.
11a	Depletable assets		
b	Less accumulated depletion		
12	Land (net of any amortization)		
13a	Intangible assets (amortizable only)		
b	Less accumulated amortization		
14	Other assets (attach statement)		
15	Total assets	103,765.	105,417.
Liabilities and Shareholders' Equity			
16	Accounts payable		
17	Mortgages, notes, bonds payable in less than 1 year		
18	Other current liabilities (attach stmt) Ln 18 Stmt	17,244.	9,853.
19	Loans from shareholders		
20	Mortgages, notes, bonds payable in 1 year or more		
21	Other liabilities (attach statement)		
22	Capital stock: a Preferred stock		
b	Common stock	75,500.	75,500.
23	Additional paid-in capital		
24	Retained earnings - Approp (all stmt)		
25	Retained earnings - Unappropriated	11,021.	20,064.
26	Adjmt to shareholders' equity (all stmt)		
27	Less cost of treasury stock		
28	Total liabilities and shareholders' equity	103,765.	105,417.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return		Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more - see instructions	
1	Net income (loss) per books	9,043.	
2	Federal income tax per books	1,596.	
3	Excess of capital losses over capital gains		
4	Income subject to tax not recorded on books		
5	Expenses recorded on books this year not deducted on this return (itemize):		
a	Depreciation		
b	Charitable contributions		
c	Travel & entertainment		
6	Add lines 1 through 5	10,639.	
7	Income recorded on books this year not included on this return (itemize):		
a	Depreciation		
b	Charitable contribs		
8	Deductions on this return not charged against book income this year (itemize):		
9	Add lines 7 and 8		
10	Income (page 1, line 28) - line 6 less line 9	10,639.	10,639.

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)	
1	Balance at beginning of year
2	Net income (loss) per books
3	Other increases (itemize):
4	Add lines 1, 2, and 3
5	Balance at end of year (line 4 less line 7)

1125-A

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, 1120-S, 1065, or 1065-B.
• Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.

OMB No. 1545-2225

Name		E 2 TRADING INC
Employer identification number		20-8355126

1	Inventory at beginning of year	2,000,922.
2	Purchases	
3	Cost of labor	
4	Additional section 263A costs (attach schedule)	
5	Other costs (attach schedule)	
6	Total. Add lines 1 through 5	2,000,922.
7	Inventory at end of year	
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)	2,000,922.

9 a Check all methods used for valuing closing inventory:

(i) Cost	<input checked="" type="checkbox"/>
(ii) Lower of cost or market	<input type="checkbox"/>
(iii) Other (Specify method used and attach explanation)	<input type="checkbox"/>

b Check if there was a write-down 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

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity (see instructions)?

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation

Form 1125-A (Rev. 12-2012) HAA For Paperwork Reduction Act Notice, see Instructions.

SCHEDULE G
(Form 1120)
(Rev. December 2011)

Department of the Treasury
Internal Revenue Service

Information on Certain Persons Owning the
Corporation's Voting Stock

▶ Attach to Form 1120.

▶ See instructions.

OMB No. 1545-0123

E Z TRADING INC

Name

20-8355126

Employer identification number (EIN)

Part I

Complete columns (i) through (v) below for any foreign or domestic corporation, 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).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Percentage Owned in Voting Stock
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Part II

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).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Percentage Owned in Voting Stock
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BAA For Paperwork Reduction Act Notice,
see the instructions for Form 1120.

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Schedule G (Form 1120) (Rev. 12-2011)

Compensation of Officers

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

OMB No. 1545-2225

E Z TRADING INC

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

only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

Employer identification number

20-8355126

1	(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	(d) Common	(e) Preferred	(f) Amount of compensation
	ALI DARR	XXXXXXXXXX	100.0 %	100.0 %	100.0 %	14,300.

[illegible]

2	Total compensation of officers	
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3 Compensation of officers claimed on Form 1125-A or elsewhere on return

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

NEW JERSEY
COMMISSION

AUTO DRIVER LICENSE

D0532 02361 10822

D

DOB 10-08-1982

SEX M

DAR 01-07-2013

12-31-2016

ALI A

128 HUMPHREY AVE

RAYMOND NJ 07068-1166

SEX NONE

DOB NONE

