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July 11, 2013

DALLAS CRICKET LEAGUE
7511 ABERDON RD
DALLAS, TX 75252

Dear Sir,

I have prepared your 2012 Form 1120 based on the information you provided. Please review the enclosed copy for DALLAS CRICKET LEAGUE, then sign the IRS e-file Signature Authorization Form 8879-C and return it to me. When I receive the signed authorization, I will e-file your return.

DALLAS CRICKET LEAGUE's 2012 federal taxes have been paid in full.

If you have any questions about the return(s) or about DALLAS CRICKET LEAGUE's tax situation during the year, please do not hesitate to call me at (972) 733-1212. I appreciate this opportunity to serve you.

Sincerely,

Zahid Reza, CPA
Zahid Reza, CPA

Form

IRS e-file Signature Authorization for Form 1120

OMB No. 1545-1864

For calendar year 2012, or tax year beginning _____, 2012, ending _____, 20_____.

▶ Do not send to the IRS. Keep for your records.

► Information about Form 8879-C and its instructions is at www.irs.gov/form1120.

Department of the Treasury
Internal Revenue Service

2012

Name of corporation

DALLAS CRICKET LEAGUE

Employer identification number

27-0283921

| Part I | Tax Return Information (Whole dollars only) |
|--------|---|
| 1 | 2017 Adjusted Gross Income |
| 2 | 2017 Taxable Income |
| 3 | 2017 Federal Income Tax |
| 4 | 2017 State Income Tax |
| 5 | 2017 Local Income Tax |
| 6 | 2017 Total Income Tax |
| 7 | 2017 Total Tax |
| 8 | 2017 Total Tax |
| 9 | 2017 Total Tax |
| 10 | 2017 Total Tax |
| 11 | 2017 Total Tax |
| 12 | 2017 Total Tax |
| 13 | 2017 Total Tax |
| 14 | 2017 Total Tax |
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| 92 | 2017 Total Tax |
| 93 | 2017 Total Tax |
| 94 | 2017 Total Tax |
| 95 | 2017 Total Tax |
| 96 | 2017 Total Tax |
| 97 | 2017 Total Tax |
| 98 | 2017 Total Tax |
| 99 | 2017 Total Tax |
| 100 | 2017 Total Tax |

| | | | |
|----------|---|----------|--------|
| 1 | Total income (Form 1120, line 11) | 1 | 29,105 |
| 2 | Taxable income (Form 1120, line 30) | 2 | 0 |
| 3 | Total tax (Form 1120, line 31) | 3 | 0 |
| 4 | Amount owed (Form 1120, line 34) | 4 | 0 |
| 5 | Overpayment (Form 1120, line 35) | 5 | 0 |

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2012 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, 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. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize Zahid Reza, CPA to enter my PIN 75248 as my signature
ERO firm name
do not enter all zeros
on the corporation's 2012 electronically filed income tax return.

on the corporation's 2012 electronically filed income tax return.

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2012 electronically filed income tax return.

Officer's signature Date Title **PRESIDENT**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

80234775248

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2012 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **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.

ERO's signature ► Date ►

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

U.S. Corporation Income Tax Return

OMB No. 1545-0123

2012

For calendar year 2012 or tax year beginning _____, ending _____

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

| | | | |
|---|------------------------------|---|--|
| A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/> | TYPE OR PRINT | Name DALLAS CRICKET LEAGUE <hr/> Number, street, and room or suite no. If a P.O. box, see instructions. 7511 ABERDON RD <hr/> City or town State ZIP code DALLAS TX 75252 | B Employer identification number 27-0283921 <hr/> C Date incorporated 5/28/2009 <hr/> D Total assets (see instructions) \$ 0 |
| E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change | | | |

| | | | |
|---|--|--|--|
| Income | 1a Gross receipts or sales b Returns and allowance c Balance. Subtract line 1b from line 1a 2 Cost of goods sold (attach Form 1125-A) 3 Gross profit. Subtract line 2 from line 1c 4 Dividends (Schedule C, line 19) 5 Interest 6 Gross rents 7 Gross royalties 8 Capital gain net income (attach Schedule D (Form 1120)) 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 10 Other income (see instructions—attach statement) 11 Total income. Add lines 3 through 10 | 1a 29,105 1b 1c 29,105 2 3 29,105 4 5 6 7 8 9 10 11 29,105 | |
| Deductions (See instructions for limitations on deductions.) | 12 Compensation of officers (see instructions—attach Form 1125-E) 13 Salaries and wages (less employment credits) 14 Repairs and maintenance 15 Bad debts 16 Rents 17 Taxes and licenses 18 Interest 19 Charitable contributions 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) 21 Depletion 22 Advertising 23 Pension, profit-sharing, etc., plans 24 Employee benefit programs 25 Domestic production activities deduction (attach Form 8903) 26 Other deductions (attach statement) 27 Total deductions. Add lines 12 through 26 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11 29a Net operating loss deduction (see instructions) b Special deductions (Schedule C, line 20) c Add lines 29a and 29b | 12 13 14 15 16 14,589 17 18 19 20 21 22 23 24 25 26 14,100 27 28,689 28 416 29a 416 29b 29c 416 | |
| Tax, Refundable Credits, and Payments | 30 Taxable income. Subtract line 29c from line 28 (see instructions) 31 Total tax (Schedule J, Part I, line 11) 32 Total payments and refundable credits (Schedule J, Part II, line 21) 33 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> 34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed 35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid 36 Enter amount from line 35 you want: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> | 30 0 31 32 0 33 34 0 35 0 36 0 | |

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.

| | | |
|---|------------------------------------|--|
| Sign Here Signature of officer _____ Date _____ | PRESIDENT _____ Title | May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No |
|---|------------------------------------|--|

| | | | | | |
|-------------------------------|--|---|-------------------|---|-------------------|
| Paid Preparer Use Only | Print/Type preparer's name Zahid Reza, CPA | Preparer's signature Zahid Reza, CPA | Date 7/11/2013 | Check <input type="checkbox"/> if self-employed | PTIN P00153644 |
| | Firm's name <input type="checkbox"/> Zahid Reza, CPA | | | Firm's EIN <input type="checkbox"/> 75-2828576 | |
| | Firm's address <input type="checkbox"/> 16800 Dallas Pkwa, Ste 105 | | | Phone no. (972) 733-1212 | |
| | City Dallas State TX | | | ZIP code 75248 | |

| Schedule C Dividends and Special Deductions (see instructions) | | (a) Dividends received | (b) % | (c) Special deductions (a) × (b) |
|---|--|------------------------|------------------|-------------------------------------|
| 1 | Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock) | | 70 | 0 |
| 2 | Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) | | 80 | 0 |
| 3 | Dividends on debt-financed stock of domestic and foreign corporations | | see instructions | 0 |
| 4 | Dividends on certain preferred stock of less-than-20%-owned public utilities | | 42 | 0 |
| 5 | Dividends on certain preferred stock of 20%-or-more-owned public utilities | | 48 | 0 |
| 6 | Dividends from less-than-20%-owned foreign corporations and certain FSCs | | 70 | 0 |
| 7 | Dividends from 20%-or-more-owned foreign corporations and certain FSCs | | 80 | 0 |
| 8 | Dividends from wholly owned foreign subsidiaries | | 100 | 0 |
| 9 | Total. Add lines 1 through 8. See instructions for limitation | | | 0 |
| 10 | Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 | | 100 | 0 |
| 11 | Dividends from affiliated group members | | 100 | 0 |
| 12 | Dividends from certain FSCs | | 100 | 0 |
| 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 ▶ | 0 | | |
| 20 | Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b ▶ | | | 0 |

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)) | <input type="checkbox"/> | | |
| 2 | Income tax. Check if a qualified personal service corporation (see instructions) | <input type="checkbox"/> | 2 | |
| 3 | Alternative minimum tax (attach Form 4626) | | 3 | |
| 4 | Add lines 2 and 3 | | 4 | 0 |
| 5a | Foreign tax credit (attach Form 1118) | 5a | | |
| b | Credit from Form 8834, line 30 (attach Form 8834) | 5b | | |
| c | General business credit (attach Form 3800) | 5c | | |
| 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 | 0 |
| 7 | Subtract line 6 from line 4 | | 7 | 0 |
| 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 | 0 |
| 11 | Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31 | | 11 | 0 |

Part II—Payments and Refundable Credits

| | | | | |
|-----------|---|------------|-----|--|
| 12 | 2011 overpayment credited to 2012 | 12 | | |
| 13 | 2012 estimated tax payments | 13 | | |
| 14 | 2012 refund applied for on Form 4466 | 14 | () | |
| 15 | Combine lines 12, 13, and 14 | 15 | 0 | |
| 16 | Tax deposited with Form 7004 | 16 | | |
| 17 | Withholding (see instructions) | 17 | | |
| 18 | Total payments. Add lines 15, 16, and 17 | 18 | 0 | |
| 19 | Refundable credits from: | | | |
| a | Form 2439 | 19a | | |
| b | Form 4136 | 19b | | |
| c | Form 8827, line 8c | 19c | | |
| d | Other (attach statement—see instructions) | 19d | | |
| 20 | Total credits. Add lines 19a through 19d | 20 | 0 | |
| 21 | Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32 | 21 | 0 | |

Schedule K Other Information (see instructions)

| | | | |
|----------|---|------------|-----------|
| 1 | Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) <input type="checkbox"/> | Yes | No |
| 2 | See the instructions and enter the: | | |
| a | Business activity code no. <input type="checkbox"/> 711210 | | |
| b | Business activity <input type="checkbox"/> SPORTS | | |
| c | Product or service <input type="checkbox"/> CRICKET TOURNAMENT | | |
| 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 <input type="checkbox"/> | | 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)**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.

| (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.

| (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.)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 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.) ▶ \$ _____ 4,607**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 of property distributions (other than cash) made during the tax year. ▶ \$ _____ 0

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 | |
|---|--|-----------------------|-----|-----------------|-----|
| | | (a) | (b) | (c) | (d) |
| Assets | | | | | |
| 1 | Cash | | | | |
| 2a | Trade notes and accounts receivable | | | | |
| b | Less allowance for bad debts | () | 0 | () | 0 |
| 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 | | | | |
| 9 | Other investments (attach statement) | | | | |
| 10a | Buildings and other depreciable assets | | | | |
| b | Less accumulated depreciation | () | 0 | () | 0 |
| 11a | Depletable assets | | | | |
| b | Less accumulated depletion | () | 0 | () | 0 |
| 12 | Land (net of any amortization) | | | | |
| 13a | Intangible assets (amortizable only) | | | | |
| b | Less accumulated amortization | () | 0 | () | 0 |
| 14 | Other assets (attach statement) | | | | |
| 15 | Total assets | | 0 | | 0 |
| Liabilities and Shareholders' Equity | | | | | |
| 16 | Accounts payable | | | | |
| 17 | Mortgages, notes, bonds payable in less than 1 year | | | | |
| 18 | Other current liabilities (attach statement) | | | | |
| 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 | | 0 | | 0 |
| 23 | Additional paid-in capital | | | | |
| 24 | Retained earnings—Appropriated (attach statement) | | | | |
| 25 | Retained earnings—Unappropriated | | 111 | | 527 |
| 26 | Adjustments to shareholders' equity (attach statement) | | | | |
| 27 | Less cost of treasury stock | () | | () | |
| 28 | Total liabilities and shareholders' equity | | 111 | | 527 |

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 | 416 | 7 | Income recorded on books this year not included on this return (itemize): | |
| 2 | Federal income tax per books | | | Tax-exempt interest \$ | |
| 3 | Excess of capital losses over capital gains | | | | |
| 4 | Income subject to tax not recorded on books this year (itemize): | | | | 0 |
| | | 0 | 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 \$ | | | | 0 |
| | | 0 | 9 | Add lines 7 and 8 | 0 |
| 6 | Add lines 1 through 5 | 416 | 10 | Income (page 1, line 28)—line 6 less line 9 | 416 |

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

| | | | | | |
|---|--|-----|---|---|-----|
| 1 | Balance at beginning of year | 111 | 5 | Distributions: a Cash | |
| 2 | Net income (loss) per books | 416 | | b Stock | |
| 3 | Other increases (itemize): | | | c Property | |
| | | | 6 | Other decreases (itemize): | |
| | | 0 | 7 | Add lines 5 and 6 | 0 |
| 4 | Add lines 1, 2, and 3 | 527 | 8 | Balance at end of year (line 4 less line 7) | 527 |

Change of Address - Business

OMB No. 1545-1163

► Please type or print.

► See instructions on back. ► Do not attach this form to your return.

Before you begin: If you are also changing your home address, use Form 8822 to report that change.

Check **all** boxes this change affects:

- 1 ☒ Employment, excise, income, and other business returns (Forms 720, 940, 940-EZ, 941, 990, 1041, 1065, 1120, etc.)
- 2 ☐ Employee plan returns (Forms 5500, 5500-EZ, etc.)
- 3 ☐ Business location

| | |
|-------------------------|--|
| 4a Business name | 4b Employer identification number |
| DALLAS CRICKET LEAGUE | 27-0283921 |

5 Old mailing address (no., street, room or suite no., city or town, state, and ZIP code). If a P.O. box, see instructions. If foreign address, also complete spaces below, see instructions.

4313 WALTHAM DR , PLANO, TX 75093

| | | |
|----------------------|-------------------------|---------------------|
| Foreign country name | Foreign province/county | Foreign postal code |
|----------------------|-------------------------|---------------------|

6 New mailing address (no., street, room or suite no., city or town, state, and ZIP code). If a P.O. box, see instructions. If foreign address, also complete spaces below, see instructions.

7511 ABERDON RD, DALLAS, TX 75252

| | | |
|----------------------|-------------------------|---------------------|
| Foreign country name | Foreign province/county | Foreign postal code |
|----------------------|-------------------------|---------------------|

7 New business location, if different from mailing address (no., street, room or suite no., city or town, state, and ZIP code). If a foreign address also complete spaces below, see instructions.

| | | |
|----------------------|-------------------------|---------------------|
| Foreign country name | Foreign province/county | Foreign postal code |
|----------------------|-------------------------|---------------------|

8 Signature

Daytime telephone number of person to contact (optional) ► _____

**Sign
Here**

Signature of owner, officer, or representative

Date

Title

Where To File

Send this form to the Department of the Treasury, Internal Revenue Service Center, and the address shown next that applies to you.

IF your old business address was in . . .

THEN use this address . . .

Connecticut, Delaware, District of Columbia, Florida, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin

Cincinnati, OH
45999-0023

Alabama, Alaska, Arizona, Arkansas, California, Colorado, Hawaii, Idaho, Iowa, Kansas, Louisiana, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming, any place outside the United States

Ogden, UT
84201-0023

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

HTA

Form **8822-B** (1-2012)

Line 26 (1120) - Other Deductions

| | | | |
|---|---|---|--------|
| 1 | Insurance | 1 | 6,388 |
| 2 | Maintenance | 2 | 1,085 |
| 3 | Supplies | 3 | 4,115 |
| 4 | Contract service | 4 | 560 |
| 5 | Trophies & prizes | 5 | 1,511 |
| 6 | Internet & website | 6 | 359 |
| 7 | Meeting | 7 | 82 |
| 8 | Total other deductions | 8 | 14,100 |
| 9 | Total deductions less expenses for offsetting credits | 9 | 14,100 |