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September 5, 2011

DALLAS CRICKET LEAGUE
4313 WALTHAM DR
PLANO, TX 75093

Dear Sir,

We have prepared your 2010 Form 1120 based on the information you provided. Please review the enclosed copy and contact us if any records need correcting before being e-filed.

The return shows a balance due. Using the Electronic Federal Tax Payment System (EFTPS), make an electronic payment in the amount of \$512 on or before March 15, 2011. Information on EFTPS, including how to enroll, can be found at <http://www.eftps.gov> or by calling EFTPS Customer Service at (800) 555-4477.

We recommend that you mail the federal return on or before September 15, 2011, using the United States Post Office certified mail service or an approved delivery service that will provide proof of the mailing date, to:

Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0012

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 us at (972) 733-1212. We appreciate this opportunity to serve you.

Sincerely,

Zahid Reza, CPA
ZAHID REZA CPA

U.S. Corporation Income Tax Return

For calendar year 2010 or tax year beginning _____, ending _____
▶ See separate instructions.

OMB No. 1545-0123

2010

A Check if:

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

Print or type

Name
DALLAS CRICKET LEAGUE
Number, street, and room or suite no. If a P.O. box, see instructions.
4313 WALTHAM DR
City or town State ZIP code
PLANO TX 75093

B Employer identification number

27-0283921

C Date incorporated

5/28/2009

D Total assets (see instructions)

\$ **0**

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

Income	1a Gross receipts or sales	18,006	b Less returns and allowances	318	c Bal	1c	17,688
	2 Cost of goods sold (Schedule A, line 8)					2	
	3 Gross profit. Subtract line 2 from line 1c					3	17,688
	4 Dividends (Schedule C, line 19)					4	
	5 Interest					5	
	6 Gross rents					6	
	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	
	10 Other income (see instructions—attach schedule)					10	
	11 Total income. Add lines 3 through 10					11	17,688
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (Schedule E, line 4)					12	
	13 Salaries and wages (less employment credits)					13	
	14 Repairs and maintenance					14	
	15 Bad debts					15	
	16 Rents					16	6,552
	17 Taxes and licenses					17	
	18 Interest					18	
	19 Charitable contributions					19	
	20 Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return (attach Form 4562)					20	
	21 Depletion					21	
	22 Advertising					22	
	23 Pension, profit-sharing, etc., plans					23	
	24 Employee benefit programs					24	
	25 Domestic production activities deduction (attach Form 8903)					25	
	26 Other deductions (attach schedule)					26	7,722
	27 Total deductions. Add lines 12 through 26					27	14,274
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11					28	3,414
	29 Less: a Net operating loss deduction (see instructions)	29a				29c	0
b Special deductions (Schedule C, line 20)	29b						
30 Taxable income. Subtract line 29c from line 28 (see instructions)					30	3,414	
31 Total tax (Schedule J, line 10)					31	512	
Tax, Refundable Credits, and Payments	32a 2009 overpayment credited to 2010	32a					
	b 2010 estimated tax payments	32b					
	c 2010 refund applied for on Form 4466	32c	()	d Bal	32d	
	e Tax deposited with Form 7004	32e					
	f Credits: (1) Form 2439 (2) Form 4136	32f			0		
	g Refundable credits from Form 3800, line 19c, and Form 8827, line 8c	32g				32h	0
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached					33	
	34 Amount owed. If line 32h is smaller than the total of lines 31 and 33, enter amount owed					34	512
	35 Overpayment. If line 32h is larger than the total of lines 31 and 33, enter amount overpaid					35	0
	36 Enter amount from line 35 you want: Credited to 2011 estimated tax Refunded					36	0

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**

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

Paid Preparer Use Only

Print/Type preparer's name Zahid Reza, CPA	Preparer's signature Zahid Reza, CPA	Date 9/5/2011	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00153644
Firm's name ▶ ZAHAID REZA CPA	Firm's EIN 75-2828576	Phone no. (972) 733-1212		
Firm's address ▶ 6210 CAMPBELL RD, STE 150	City DALLAS	State TX	ZIP code 75248	

Schedule A Cost of Goods Sold (see instructions)

1	Inventory at beginning of year	1		
2	Purchases	2		
3	Cost of labor	3		
4	Additional section 263A costs (attach schedule)	4		
5	Other costs (attach schedule)	5		
6	Total. Add lines 1 through 5	6		0
7	Inventory at end of year	7		
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8		0

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 ☐ **9d**

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 percentage (or amounts) 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 corporation? ☐ Yes ☐ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ 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	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 instruct.	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 E Compensation of Officers (see instructions for page 1, line 12)**Note:** Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1) are \$500,000 or more.

(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of corporation stock owned		(f) Amount of compensation
			(d) Common	(e) Preferred	
1		%	%	%	0
		%	%	%	0
		%	%	%	0
		%	%	%	0
		%	%	%	0
2	Total compensation of officers				0
3	Compensation of officers claimed on Schedule A and elsewhere on return				0
4	Subtract line 3 from line 2. Enter the result here and on page 1, line 12				0

Schedule J Tax Computation (see instructions)

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	512
3	Alternative minimum tax (attach Form 4626)		3	
4	Add lines 2 and 3		4	512
5a	Foreign tax credit (attach Form 1118)	5a		
b	Credit from Form 8834, line 29	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	512
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Form 8902 <input type="checkbox"/> Other (attach schedule)		9	
10	Total tax. Add lines 7 through 9. Enter here and on page 1, line 31		10	512

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) ▶ _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ <u>711210</u>		
b	Business activity ▶ <u>SPORTS</u>		
c	Product or service ▶ <u>CRICKET TOURNAMENT</u>		
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)		
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)		
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).		

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

Schedule L Balance Sheets per Books

		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		8,436		
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 schedule)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach schedule)				
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 schedule)				
15	Total assets		8,436		0
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach schedule)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach schedule)				
22	Capital stock: a Preferred stock				
	b Common stock		0		0
23	Additional paid-in capital		6,299		
24	Retained earnings—Appropriated (attach schedule)				
25	Retained earnings—Unappropriated		2,137		5,230
26	Adjustments to shareholders' equity (attach schedule)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		8,436		5,230

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	3,093	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books	321		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
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	
b	Charitable contributions \$		b	Charitable contributions \$	
c	Travel and entertainment \$				
		0			0
6	Add lines 1 through 5	3,414	9	Add lines 7 and 8	0
			10	Income (page 1, line 28)—line 6 less line 9	3,414

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

1	Balance at beginning of year	2,137	5	Distributions: a Cash	
2	Net income (loss) per books	3,093		b Stock	
3	Other increases (itemize):			c Property	
		0	6	Other decreases (itemize):	
4	Add lines 1, 2, and 3	5,230	7	Add lines 5 and 6	0
			8	Balance at end of year (line 4 less line 7)	5,230

Line 26 (1120) - Other Deductions

1	Bank charges	1	2
2	Contract Service-Umpire	2	680
3	Dues and subscriptions	3	30
4	Insurance	4	1,595
5	Internet	5	109
6	Hosting	6	70
7	Legal and professional fees	7	400
8	Meeting expenses	8	60
9	Miscellaneous	9	390
10	Office expenses	10	547
11	Supplies	11	3,839
12	Total other deductions	12	7,722
13	Total deductions less expenses for offsetting credits	13	7,722