ZAHID REZA CPA 6210 CAMPBELL RD, STE 150 DALLAS, TX 75248 (972) 733-1212 Fax - (972) 733-1217 CPA@REZAGROUP.NET

August 3, 2010

DALLAS CRICKET LEAGUE 4313 WALTHAM DR PLANO, TX 75093

Dear Sir,

Enclosed please find two copies of the 2009 Form 1120 for DALLAS CRICKET LEAGUE, which were prepared based on the information you provided. Please review and then file one copy with the agency listed below and retain the second copy for DALLAS CRICKET LEAGUE's records. An authorized officer of the corporation must sign an date the filing copy before you mail the return.

The return shows a balance due. Make an electronic payment using the Electronic Federal Tax Payment System (EFTPS), or prepare a Federal Tax Deposit Coupon marked for Form 1120 and make a payment through an authorized depository in the amount of \$321 on or before March 15, 2010. Write "2009 Form 1120" and the federa employer identification number on the check. Do not enclose the check or the deposit coupon in the envelope with the return.

We recommend that you mail the federal return as soon as possible, using the United States Post Office certified m 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

Form **1120**

U.S. Corporation Income Tax Return

		t of the Trea	•	For cale	endar year 20						nding	12/31/	2009		<u> </u>	
Internal Revenue Service					<u> </u>	See sepa	arate instr	uctions	S.							
A Check if:				Name							В	Emplo	yer ide	ntification number		
1a Consolidated return (attach Form 851)				Use IRS	DALLAS	DALLAS CRICKET LEAGUE							27-0283921			
b Life/nonlife consoli-				label.		eet, and room			ox. see in	structions		1	Date in	ncorpora		
	dated return			Otherwise	,				, 555 111				"		-	
2 Personal holding co.			co	print or	4313 WA	LTHAM DE	₹							5/2	28/2009	
		Sch. PH).		type.	City or town	·		State		ZIP	code	D	Total a	ssets (s	see instructions)	
		nal service													1	
	(see in	structions).	· · · <u>Ш</u>		PLANO			TX		750)93	\$			8,436	
4	Sched	ule M-3 atta	ached	E Chec	k if: (1) X	Initial return	(2) F	inal return	(3)	Name ch	ange (4)	Add	dress ch	nange		
	1	a Gross r	eceipts or sale	es	12,760	b Less	returns and	allowances				c Bal		1c	12,760	
	2				A, line 8)				_				_	2	ŕ	
	3		•	•	m line 1c									3	12,760	
	4)									4	,	
Ф	5		•		,									5		
ncome	6													6		
ĕ																
_	7		•											7		
	8		-		Schedule D (8		
	9				97, Part II, lin									9		
	10				-attach sche									10		
	11				ugh 10									11	12,760	
<u>s</u>	12	Compe	ensation of c	officers (Sche	edule E, line 4)							. ▶	12		
<u></u>	13	Salarie	es and wage	s (less emplo	syment credits	s)								13		
딜	14	Repair	s and mainte	enance										14		
Deductions (See instructions for limitations on deductions.)	15	Bad de	ebts											15		
5	16	Rents												16	2,924	
ns	17	Taxes	and licenses	S										17	27	
엹	18													18		
ıı ţ	19													19		
≞	20				ot claimed on									20		
ş	21	•							•		,			21		
ous		•												22		
달	22		ū													
strı	23			-	ans									23		
E.	24													24		
Se	25				deduction (atta									25		
S	26				lule)									26	7,672	
ē	27				2 through 26.									27	10,623	
S	28			•	rating loss de		•				rom line 1	11		28	2,137	
ed	29	Less:			deduction (se											
			b Specia	al deductions	(Schedule C,	line 20) .				29b				29c	0	
y,	30	Taxab	le income.	Subtract line	29c from line	28 (see ins	tructions)							30	2,137	
eut	31	Total t	tax (Schedul	le J, line 10)					,					31	321	
ay	32	a 2008 c	verpayment	credited to 2	2009	. 32a										
a b		b 2009 e	estimated tax	k payments .		. 32b										
Tax, Refundable Credits, and Payments		c 2009 r	efund applie	d for on Forr	m 4466	. 32c	() d Bal	▶ 32d						
lits		e Tax de	posited with	Form 7004					_ 	32e						
Ğ			: (1) Form 243			(2) Form				32f			0			
<u>e</u>		g Refund	dable credits	from Form 3	3800, line 19c	. and Form	8827. line	8c		32g				32h	0	
dat	33	•			ructions). Che		•					ightharpoonup	•	33	-	
Ĩ					naller than the									34	321	
, R	34							,						35	_ 1	
Tax	35	_	-		ger than the to				ount OVE	sipalu					0	
	36				want: Credite e examined this re				nd etateme	nte and to th		efunded		36	U	
٥:					e examined this re parer (other than t							. KI IOWIEUG	jo anu Di	unur, it is		
Si	gn	A		o. pro	, . (=====	, , , . , , , , , , , , , , , , , , , ,	I		,		-		•		liscuss this return with	
He	re	—							\	,	SIDENT		-		hown below (see	
		Signa	ature of officer	•				Date		Title			ınstruc	tions)?	X Yes No	
			Preparer's	-	D 00:			Date)		Check if se	elf	Pre	eparer's	SSN or PTIN	
Pai	d		signature	∠anid	Reza, CPA				8/3/201	10 l	employed	X	P00	1536	44	
Pre	pare	r's	Firm's name	(or yours	ZAHID RE	EZA CPA							EIN		75-2828576	
	Onl		if self-employ	` '		MPBELL R	D, STE 1	50					Phone		(972) 733-1212	
US	, UIII	y	address, and	*	DALLAS		<u>,</u>			State TX			ZIP co		75248	

Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b Schedule E Compensation of Officers (see instructions for page 1, line 12)

17

18

19

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	Percent of corpora	ation stock owned	(f) Amount of compensation	
			business	(d) Common	(e) Preferred		
1			%	%	%	0	
			%	%	%	0	
			%	%	%	0	
			%	%	%	0	
			%	%	%	0	
2	Total compensation of officers					0	
3	Compensation of officers claimed on Scho	edule A and elsewhere on re	turn			0	
4	Subtract line 3 from line 2. Enter the resul	t here and on page 1, line 12	2			0	

0

Sc	nedule J Tax Computation (see instructions)					
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 instruction	ns)	▶□□	2	321	
3	Alternative minimum tax (attach Form 4626)		— r	3		
4	Add lines 2 and 3		[4	321	
5a	Foreign tax credit (attach Form 1118)	5a				
b	Credit from Form 8834	5b				
С	General business credit (attach Form 3800)	5c				
d	Credit for prior year minimum tax (attach Form 8827)	5 d				
е	Bond credits from Form 8912	5e				
6	Total credits. Add lines 5a through 5e			6	0	
7	Subtract line 6 from line 4			7	321	
8	Personal holding company tax (attach Schedule PH (Form 1120))	. <u></u>		8		
9	Other taxes. Check if from: Form 4255 Form 8611	Form 8697				
	Form 8866 Form 8902	Other (attach sched	dule)	9		
10	Total tax. Add lines 7 through 9. Enter here and on page 1, line 31			10	321	
Scl	ledule K Other Information (see instructions)					
1	Check accounting method: a X Cash b Accrual c	Other (specify)	,		Yes	No
2	See the instructions and enter the:					
а	Business activity code no. ► 711210					
b	Business activity ► SPORTS					
С	Product or comics CDICKET TOURNAMENT					
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary c	ontrolled group?				Χ
	If "Yes," enter name and EIN of the parent corporation ▶					
4	At the end of the tax year:					
а	Did any foreign or domestic corporation, partnership (including any entity tre		•			
	organization own directly 20% or more, or own, directly or indirectly, 50% or					
	corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G					Х
b	Did any individual or estate own directly 20% or more, or own, directly or inc	•	• •			
	classes of the corporation's stock entitled to vote? If "Yes", complete Part II	of Schedule G (Form 112	0) (attach Schedule G)		X
5	At the end of the tax year, did the corporation:				Yes	No
а	Own directly 20% or more, or own, directly or indirectly, 50% or more of the foreign or domestic corporation not included on Form 851 , Affiliations Scher					V
	If "Yes," complete (i) through (iv).	iule? For fules of constitu	ctive ownership, see ii	istructions		Х
	in res, complete (i) through (iv).	(ii) Employer		(iv) Pe	rcentage	9
	(i) Name of Corporation	Identification Number	(iii) Country of Incorporation	Owned	in Votin	
		(if any)	moorporation	St	ock	
				+		

	chedule K Continued					
b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest	est of 50% or more in an	y foreign or domestic partner	ship		
	(including an entity treated as a partnership) or in the beneficial interest of a tr	ust? For rules of constru	ctive ownership, see instruct	ions		Χ
	If "Yes," complete (i) through (iv).					
		(ii) Employer			aximum	
	(i) Name of Entity	Identification Number (if any)	(iii) Country of Organization	Percentage Profit, Los	,	
		(ii diriy)		1 10111, 200	0, 01 00	арпа
6	During this tax year, did the corporation pay dividends (other than stock divide excess of the corporation's current and accumulated earnings and profits? (See					Х
	If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions.	oc occitorio de l'aria e le	,			_
	If this is a consolidated return, answer here for the parent corporation and on	Form 851 for each subsi	diary			
7	·		•			
7	At any time during the tax year, did one foreign person own, directly or indirect classes of the corporation's stock entitled to vote or (b) the total value of all classes.		• .			Х
	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. Co	rporation or a Foreign			
	Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms	s 5472 attached ►		<u></u>		
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 fo	r Publicly Offered Origina	al Issue Discount Instrument	s.		
9	Enter the amount of tax-exempt interest received or accrued during the tax ye	ar ▶ \$				
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 car					
	If the corporation is filing a consolidated return, the statement required by Reg the election will not be valid.					
12	Enter the available NOL carryover from prior tax years (do not reduce it by any	y deduction on line 29a.)	▶ \$			
13	Are the corporation's total receipts (line 1a plus lines 4 through 10 on page 1) tax year less than \$250,000?	for the tax year and its to	otal assets at the end of the		Х	
	If "Yes," the corporation is not required to complete Schedules L, M-1, and M-distributions and the book value of property distributions (other than cash) ma	2 on page 5. Instead, en	ter the total amount of cash		^	

Sc	hedule L Balance Sheets per Books	Beginnir	ng c	of tax year	End of	tax year
	Assets	(a)		(b)	(c)	(d)
1	Cash					8,436
2a	Trade notes and accounts receivable		I			
b	Less allowance for bad debts	()	0	()	0
3	Inventories					
4	U.S. government obligations		Ī			
5	Tax-exempt securities (see instructions)					
6	Other current assets (attach schedule)					
7	Loans to shareholders		Ī			
8	Mortgage and real estate loans		Ī			
9	Other investments (attach schedule)		Ī			
10a	Buildings and other depreciable assets		_1			
b	Less accumulated depreciation	()	0	()	0
11a	Depletable assets	,			,	
b	Less accumulated depletion	()	0	()	0
12	Land (net of any amortization)			<u> </u>		<u> </u>
	Intangible assets (amortizable only)		_1			
b	Less accumulated amortization	()	0	()	0
14	Other assets (attach schedule)			<u> </u>		<u> </u>
15	Total assets		T	0		8,436
	Liabilities and Shareholders' Equity			,		5,.55
16	Accounts payable					
17	Mortgages, notes, bonds payable in less than 1 year .		-			
18	Other current liabilities (attach schedule)		t			
19	Loans from shareholders		t			
20	Mortgages, notes, bonds payable in 1 year or more .		t			
21	Other liabilities (attach schedule)		t			
22	Capital stock: a Preferred stock		T			
	b Common stock			0		0
23	Additional paid-in capital			0		6,299
24	Retained earnings—Appropriated (attach schedule)		t			0,200
25	Retained earnings—Unappropriated		t			2,137
26	Adjustments to shareholders' equity (attach schedule)		t			2,107
27	Less cost of treasury stock		T	()		()
28	Total liabilities and shareholders' equity		-	0		8,436
	hedule M-1 Reconciliation of Income (Los	ss) nor Books V	Vit	h Income ner Re	turn	0,430
OC	Note: Schedule M-3 required instead of					ons
1	Net income (loss) per books			Income recorded or		
2	Federal income tax per books	2,107	•	included on this retu		
3	Excess of capital losses over capital gains			Tax-exempt interest		
4	Income subject to tax not recorded on books					
•	this year (itemize):					0
		0	8	Deductions on this i		·
5	Expenses recorded on books this year not		_		e this year (itemize):	
	deducted on this return (itemize):		а		\$	
а	Depreciation \$		b	Charitable contributions		
b	Charitable contributions\$		-			
c	Travel and entertainment \$					
_						0
		0	9			0
6	Add lines 1 through 5	t	10		e 28)—line 6 less line 9	
	hedule M-2 Analysis of Unappropriated R					2,107
1	Balance at beginning of year		<u>93</u> 5		Cash	
2	Net income (loss) per books	2,137	•		Stock	
3	Other increases (itemize):	=,.31			Property	
-			6	Other decreases (ite		
			-	,		
		0	7			. 0
4	Add lines 1, 2, and 3	2,137	8		ear (line 4 less line 7)	2,137
		_,		,	· /	_, 107

DALLAS CRICKET LEAGUE 27-0283921

Line 26 (1120) - Other Deductions

1	Contract labor- Umpire	1	1,200
2	Discounts	2	480
3	Insurance	3	1,204
4	Miscellaneous	4	200
5	Supplies- Balls & tapes	5	3,082
6	Supplies-Others	6	40
7	Trophies & prizes	7	1,357
8	Internet & Website	8	109
9	Total other deductions	9	7,672
10	Total deductions less expenses for offsetting credits	10	7,672