	1	44	20	U.S. Co	rporation Ir	ncome .	Tax Re	turn			OMB No. 154	15-0123
Forr			EU For calen	idar year 2007 or tax y	•				. 2	0	ଇଳା	7
Department of the Treasury Internal Revenue Service					► See separate	instructions	s.		,-			
A Check if: 1a Consolidated return			return	Name					ΒE	mployer	identification r	number
(attach Form 851)												
	life/non lated re		Otherwise,	Number, street, and room or suite no. If a P.O. box, see instructions.					C D	ate incor	porated	
2 Personal holdi (attach Sch. P				City or town, state, and					D T/	tal accote	(see instructions)	
3 F	Personal	l servio	ce corp.						\$	Jiai 255615		1
	see inst		attached E Check if	f: (1) Initial return	(2) Final return	n (3) N	lame change	(4) 🗌 A	•	s change		
- (oss receipts or sales		Less returns and allo		0		al 🕨	1c	•	
	1a		ost of goods sold (Sch							2		
	3									3		
	4	Gross profit. Subtract line 2 from line 1c								4		
ne	5		terest							5		
Income	6	G	ross rents							6		
<u>_</u>	7									7		
	8	Ca	apital gain net income	(attach Schedule D (I	Form 1120))					8		
	9		et gain or (loss) from F							9		
	10		ther income (see instru							10		
	11		otal income. Add lines							11		
ns.)	12		ompensation of officer							12 13		
ctio	13		alaries and wages (less							13		
deductions.)	14 15		epairs and maintenand						• •	15		
on d	16		ad debts						• •	16		
	17		ents axes and licenses						• •	17		
atior	18		terest						• •	18		
mita	19		haritable contributions							19		
instructions for limitations	20		epreciation from Form							20		
ns fe	21	De	epletion							21		
tior	22	Ad	dvertising							22		
truc	23	Pe	ension, profit-sharing,	etc., plans						23		
ins	24		mployee benefit progra							24		
(See	25		omestic production ac		,				• •	25		
) su	26		ther deductions (attac						• •	26 27		
Stio	27		otal deductions. Add						. ►	28		
Deductio	28 29		axable income before n	1 0		eductions. S	ubtract line 2	27 from line	11	20		
Ď	23			ictions (Schedule C, li	,		29b			29c		
	30	T۶	axable income. Subtra		,)				30		
	31		otal tax (Schedule J, I			,				31		
ts	32 a		006 overpayment cred	, las								
nen	b	b 20	007 estimated tax pay									
ayr	c	20	007 refund applied for on	Form 4466 . 32c	() d Bal ►	32d			-		
c and Payments	e	e Ta	ax deposited with Forr	m 7004			32e			00		
	f		edits: (1) Form 2439		rm 4136		32f			32g		
Тах	33		stimated tax penalty (s	,				. ►		33 34		+
	34 35		mount owed. If line 32 verpayment. If line 32	0					• •	35		+
	36		nter amount from line 32	0 0				Refunde	ed ►	36		+
			er penalties of perjury, I decla							f my knov	wledge and belief,	it is true,
Si	-	corre	ct, and complete. Declaratio	in or preparer (other than ta)	xpayer) is based on all ir	mormation of wh	non preparer ha	as any knowled		May the	IRS discuss this	s return
He	ere∣∣										preparer shown uctions)? Yes	
		Si	gnature of officer		Date	Title			Ľ		,	
Pai	d		Preparer's			Date		Check if	. —	Prepa	rer's SSN or PTI	N
Pre	pare	r's	signature Firm's name (or					self-employe	ed L			
Use	e Only	у	yours if self-employed)					EIN Phone	<u>no</u>	()	
			address, and ZIP code	; F				FILONE	10.	(1	

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form **1120** (2007)

Form	1120 (2007)						Page 2
Scl	hedule A Cost of Goods Solo	d (see instructions)					
1	Inventory at beginning of year				1		
2	Purchases				2		
3	Cost of labor						
4	Additional section 263A costs (attach se						
5	Other costs (attach schedule)						
6	Total. Add lines 1 through 5						
7	Inventory at end of year						
8	Cost of goods sold. Subtract line 7 fro						
9a			10 /				
	(i) 🗌 Cost	0 ,					
	(ii) Lower of cost or market						
	(iii) Other (Specify method used and	d attach explanation.) ►					
b	Check if there was a writedown of subr						
С	Check if the LIFO inventory method was	-					
d	If the LIFO inventory method was used						
u	inventory computed under LIFO			,	-		
е	If property is produced or acquired for						☐ Yes ☐ No
f	Was there any change in determining qu						
	attach explanation						Yes No
Scl	hedule C Dividends and Spec	cial Deductions (se	e instructions	S) (a	a) Dividends	(b) %	(c) Special deductions
					received	(6) 70	(a) $ imes$ (b)
1	Dividends from less-than-20%-owned c	lomestic corporations (of	ther than debt-fi	nanced			
	stock)					70	
2	Dividends from 20%-or-more-owned de	omestic corporations (ot	her than debt-fi	nanced			
	stock)					80	
3	Dividends on debt-financed stock of do	mestic and foreign corpo	orations			see instructions	
4	Dividends on certain preferred stock of	less-than-20%-owned p	ublic utilities			42	
5	Dividends on certain preferred stock of	20%-or-more-owned pu	blic utilities .			48	
6	Dividends from less-than-20%-owned f	oreign corporations and	certain FSCs			70	
7	Dividends from 20%-or-more-owned fo	reign corporations and c	ertain FSCs .			80	
8	Dividends from wholly owned foreign su	ubsidiaries				100	
9	Total. Add lines 1 through 8. See instru	ctions for limitation					
10	Dividends from domestic corporation	s received by a small	l business inve	estment			
	company operating under the Small	Business Investment A	ct of 1958 .			100	
11	Dividends from affiliated group members .					100	
12	Dividends from certain FSCs					100	
13	Dividends from foreign corporations not	included on lines 3, 6, 7	7, 8, 11, or 12			_	
14	Income from controlled foreign corporate	tions under subpart F (at	tach Form(s) 54	71)		_	
15	Foreign dividend gross-up					_	
16	IC-DISC and former DISC dividends not	t included on lines 1, 2,	or 3			_	
17	Other dividends					_	
18	Deduction for dividends paid on certain	preferred stock of publi	c utilities .			_	
19	Total dividends. Add lines 1 through 1	1 0		· · ·			
20	Total special deductions. Add lines 9,		-	-		🕨	
Sc	hedule E Compensation of O	(1 0			. 6500 000	
	Note: Complete Schedule	E only it total receipts (lii	ne 1a plus lines ((c) Percent of		on page 1) an	e \$500,000 or	more.
	(a) Name of officer	(b) Social security number	time devoted to	stock	owned		nt of compensation
			business	(d) Common	(e) Preferred		
1			%	%		6	
			%	%		6	
			%	%	9		
			%	%		6	
			%	%	9	6	

Form	1120 (2007)			Page	3		
Scl	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						
3	Alternative minimum tax (attach Form 4626)						
4	Add lines 2 and 3						
5a	Foreign tax credit (attach Form 1118)						
b	Credits from Forms 5735 and 8834						
с	General business credit. Check applicable box(es): Form 3800						
	□ Form 6478 □ Form 8835, Section B □ Form 8844						
d	Credit for prior year minimum tax (attach Form 8827)						
е	Bond credits from: Form 8860 Form 8912						
6	Total credits. Add lines 5a through 5e						
7	-						
8	Personal holding company tax (attach Schedule PH (Form 1120))						
9	Other taxes. Check if from: Form 4255 Form 86		Form 8697				
	□ Form 8866 □ Form 89	902	Other (attach schedule) 9				
10	Total tax. Add lines 7 through 9. Enter here and on page 1, line 3	31					
Scl	nedule K Other Information (see instructions)						
1	Check accounting method: a Cash Yes No		At any time during the tay year did and fareign person own	Yes N	10		
	b Accrual c Other (specify) ►	'	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting				
2	See the instructions and enter the:		power of all classes of stock of the corporation entitled to				
а	Business activity code no. ►		vote or (b) the total value of all classes of stock of the				
b	Business activity ►		corporation?		_		
с	Product or service		If "Yes," enter: (a) Percentage owned ►				
3	At the end of the tax year, did the corporation own,		and (b) Owner's country ►				
Ũ	directly or indirectly, 50% or more of the voting stock	c	The corporation may have to file Form 5472, Information				
	of a domestic corporation? (For rules of attribution, see		Return of a 25% Foreign-Owned U.S. Corporation or a				
	section 267(c).)		Foreign Corporation Engaged in a U.S. Trade or Business.				
	If "Yes," attach a schedule showing: (a) name and		Enter number of Forms 5472 attached ►				
	employer identification number (EIN), (b) percentage	8	Check this box if the corporation issued publicly offered				
	owned, and (c) taxable income or (loss) before NOL and special deduction of such corporation for the tax year		debt instruments with original issue discount. \blacktriangleright				
	ending with or within your tax year.		If checked, the corporation may have to file Form 8281,				
4	Is the corporation a subsidiary in an affiliated group or		Information Return for Publicly Offered Original Issue				
	a parent-subsidiary controlled group?		Discount Instruments.				
	If "Yes," enter name and EIN of the parent	9	Enter the amount of tax-exempt interest received or				
	corporation ►		accrued during the tax year ► \$				
		10	Enter the number of shareholders at the end of the tax year				
5	At the end of the tax year, did any individual,		(if 100 or fewer) ►				
	partnership, corporation, estate, or trust own, directly	11	If the corporation has an NOL for the tax year and is electing				
	or indirectly, 50% or more of the corporation's voting		to forego the carryback period, check here \ldots .				
	stock? (For rules of attribution, see section 267(c).)		If the corporation is filing a consolidated return, the				
	If "Yes," attach a schedule showing name and		statement required by Regulations section 1.1502-21(b)(3)				
	identifying number. (Do not include any information		must be attached or the election will not be valid.				
	already entered in 4 above.) Enter percentage	12	Enter the available NOL carryover from prior tax years				
	owned ▶		(Do not reduce it by any deduction on line				
6	During this tax year, did the corporation pay dividends		29a.) 🕨 \$				
	(other than stock dividends and distributions in	13	Are the corporation's total receipts (line 1a plus lines 4				
	exchange for stock) in excess of the corporation's		through 10 on page 1) for the tax year and its total assets				
	current and accumulated earnings and profits? (See		at the end of the tax year less than \$250,000?				
	sections 301 and 316.)		If "Yes," the corporation is not required to complete				
	If "Yes," file Form 5452, Corporate Report of		Schedules L, M-1, and M-2 on page 4. Instead, enter the				
	Nondividend Distributions.		total amount of cash distributions and the book value of				
	If this is a consolidated return, answer here for the parent corporation and on Form 851 , Affiliations		property distributions (other than cash) made during the tax				
	Schedule, for each subsidiary.		year. ▶ \$				
	-						

Form **1120** (2007)

	1120 (2007)				Page 4
Scl	nedule L Balance Sheets per Books	Beginning	of tax year	End of ta	ax year
	Assets	(a)	(b)	(c)	(d)
1	Cash				
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 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	()		()	
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 schedule)	-			
15	Total assets				
	Liabilities and Shareholders' Equity				
16	Accounts payable	-			
17	Mortgages, notes, bonds payable in less than 1 year	-			
18 10	Other current liabilities (attach schedule)	-			
19 20	Loans from shareholders	-			
20 21	Mortgages, notes, bonds payable in 1 year or more Other liabilities (attach schedule)	-			
22	Capital stock: a Preferred stock				
~~	b Common stock				
23	Additional paid-in capital				
24	Retained earnings—Appropriated (attach schedule)				
25	Retained earnings—Unappropriated				
26	Adjustments to shareholders' equity (attach schedule)	_			
27	Less cost of treasury stock	()		()
28	Total liabilities and shareholders' equity .				
Scl	nedule M-1 Reconciliation of Incom Note: Schedule M-3 required				instructions
	· ·				
1	Net income (loss) per books			on books this year not	
2	Federal income tax per books		included on this re		
3	Excess of capital losses over capital gains .			st \$	
4	Income subject to tax not recorded on books				
	this year (itemize):			is return not shared	
F	Expenses recorded on books this year not			iis return not charged me this year (itemize):	
5	deducted on this return (itemize):		-	\$	
а	Depreciation \$			Ψ utions \$	
b	Charitable contributions \$				
c	Travel and entertainment \$				
-			9 Add lines 7 and 8		
6	Add lines 1 through 5		10 Income (page 1, lin	e 28)—line 6 less line 9	
Scl	nedule M-2 Analysis of Unappropr	iated Retained Ea	rnings per Books	(Line 25, Schedul	e L)
1	Balance at beginning of year		5 Distributions: a	Cash	
2	Net income (loss) per books		b	Stock	
3	Other increases (itemize):			Property	
				temize):	
А	Add lines 1, 2, and 2		7 Add lines 5 and 6 8 Balance at and of 1		
4	Add lines 1, 2, and 3		8 Balance at end of	year (line 4 less line 7)	1