OMB No. 1545-0123 **U.S. Corporation Income Tax Return** Form For calendar year 2007 or tax year beginning , 2007, ending, 20 Department of the Treasur Internal Revenue Service See separate instructions. A Check if: B Employer identification number 1a Consolidated return Use IRS (attach Form 851) label. b Life/nonlife consoli-Number, street, and room or suite no. If a P.O. box, see instructions. C Date incorporated Otherwise, dated return print or Personal holding co. type. (attach Sch. PH) City or town, state, and ZIP code D Total assets (see instructions) Personal service corp. (see instructions) . Schedule M-3 attached E Check if: (1) L Initial return (2) Final return (3) Name change (4) Address change 1c Gross receipts or sales **b** Less returns and allowances 2 2 Cost of goods sold (Schedule A, line 8) 3 3 Gross profit, Subtract line 2 from line 1c 4 4 Dividends (Schedule C. line 19) 5 ncome 5 Interest 6 6 Gross rents 7 7 Gross royalties 8 8 Capital gain net income (attach Schedule D (Form 1120)). 9 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 10 10 Other income (see instructions—attach schedule) 11 Total income. Add lines 3 through 10 11 12 on deductions.) 12 Compensation of officers (Schedule E, line 4) 13 13 Salaries and wages (less employment credits) 14 14 Repairs and maintenance . 15 15 Bad debts. 16 16 limitations 17 17 Taxes and licenses 18 18 Interest 19 19 20 20 Deductions (See instructions for Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return (attach Form 4562) 21 21 Depletion 22 22 Advertising 23 Pension, profit-sharing, etc., plans 24 24 Employee benefit programs 25 25 Domestic production activities deduction (attach Form 8903) 26 26 Other deductions (attach schedule) . . . 27 27 Total deductions. Add lines 12 through 26 28 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11 29 **Less:** a Net operating loss deduction (see instructions), **b** Special deductions (Schedule C, line 20) 29c 30 30 Taxable income. Subtract line 29c from line 28 (see instructions) 31 31 Total tax (Schedule J, line 10) 32a 32 a 2006 overpayment credited to 2007 . and Payments 32b 2007 estimated tax payments. 32c 32d 2007 refund applied for on Form 4466 d Ral 32e Tax deposited with Form 7004 32g 32f Credits: (1) Form 2439. (2) Form 4136. 33 33 Estimated tax penalty (see instructions). Check if Form 2220 is attached . 34 34 Amount owed. If line 32g is smaller than the total of lines 31 and 33, enter amount owed 35 35 Overpayment. If line 32g is larger than the total of lines 31 and 33, enter amount overpaid

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.

| May the IRS discuss this return with the preparer shown below (see instructions)? Yes No
| No
| Preparer's SSN or PTIN | Preparer's SSN or PTIN |

Preparer's Use Only signature

Firm's name (or

yours if self-employed),

Enter amount from line 35 you want: Credited to 2008 estimated tax

self-employed

EIN

Phone no.

Refunded ▶

Page 2 Form 1120 (2007) Schedule A Cost of Goods Sold (see instructions) Inventory at beginning of year 2 2 3 3 Cost of labor. 4 Additional section 263A costs (attach schedule) . . . 4 5 6 6 Total. Add lines 1 through 5 7 7 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2 . 8 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.) ► 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 9d ☐ No Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," No Yes Schedule C Dividends and Special Deductions (see instructions) (a) Dividends (c) Special deductions (b) % received (a) \times (b) Dividends from less-than-20%-owned domestic corporations (other than debt-financed 70 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed 80 see instructions 3 Dividends on debt-financed stock of domestic and foreign corporations 42 4 Dividends on certain preferred stock of less-than-20%-owned public utilities Dividends on certain preferred stock of 20%-or-more-owned public utilities . 5 70 Dividends from less-than-20%-owned foreign corporations and certain FSCs . . . 6 80 Dividends from 20%-or-more-owned foreign corporations and certain FSCs 7 100 8 9 10 Dividends from domestic corporations received by a small business investment 100 company operating under the Small Business Investment Act of 1958 100 11 100 12 13 Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12 . . . Income from controlled foreign corporations under subpart F (attach Form(s) 5471). 14 15 IC-DISC and former DISC dividends not included on lines 1, 2, or 3 16 17 18 Deduction for dividends paid on certain preferred stock of public utilities Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4 ▶ 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) Note: Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1) are \$500,000 or more. Percent of corporation (c) Percent of (a) Name of officer (b) Social security number time devoted to (f) Amount of compensation (d) Common (e) Preferred business % 1 % % %

(a) Name of officer
(b) Social security number time devoted to business

(c) Percent of time devoted to business
(d) Common (e) Preferred
(d) Common (e) Preferred

(d) Common (e) Preferred

(e) Preferred

(f) Amount of compensation

(f) Amount of compensation

(g) Preferred

(g) Amount of compensation

(g) Amount of com

Page 3 Form 1120 (2007) Schedule J Tax Computation (see instructions) Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)) 2 2 Income tax. Check if a qualified personal service corporation (see instructions) 3 3 Add lines 2 and 3 5a 5a Foreign tax credit (attach Form 1118) 5b Credits from Forms 5735 and 8834 b General business credit. Check applicable box(es): Form 3800 Form 5884 ☐ Form 6478 ☐ Form 8835, Section B ☐ Form 8844 ☐ Form 8846 5c 5d Credit for prior year minimum tax (attach Form 8827) d Bond credits from: Form 8860 Form 8912 . . . 6 7 Personal holding company tax (attach Schedule PH (Form 1120)) . . 8 ☐ Form 8697 Form 8611 Other taxes. Check if from: Form 4255 ☐ Form 8866 Form 8902 Other (attach schedule) . . Total tax. Add lines 7 through 9. Enter here and on page 1, line 31 . Schedule K Other Information (see instructions) Check accounting method: a Cash 7 At any time during the tax year, did one foreign person own, **b** ☐ Accrual **c** ☐ Other (specify) ▶ directly or indirectly, at least 25% of (a) the total voting See the instructions and enter the: power of all classes of stock of the corporation entitled to Business activity code no. ▶ vote or (b) the total value of all classes of stock of the Business activity ▶ If "Yes," enter: (a) Percentage owned ▶ Product or service ▶ С and **(b)** Owner's country ▶ At the end of the tax year, did the corporation own, c The corporation may have to file Form 5472, Information directly or indirectly, 50% or more of the voting stock Return of a 25% Foreign-Owned U.S. Corporation or a of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a schedule showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) taxable income or (loss) before NOL and special deduction of such corporation for the tax year ending with or within your tax year. 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 -_____ At the end of the tax year, did any individual, partnership, corporation, estate, or trust own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).) . If "Yes," attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter percentage owned ▶_____ 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

section 267(c).) If "Yes," attach a schedule showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) taxable income or (loss) before NOL and special deduction of such corporation for the tax year ending with or within your tax year. Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent	8	Enter number of Forms 5472 attached 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. Enter the amount of tax-exempt interest received or	
At the end of the tax year, did any individual, partnership, corporation, estate, or trust own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).) If "Yes," attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter percentage owned	10 11 12	accrued during the tax year ▶ \$ Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ 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. Enter the available NOL carryover from prior tax years (Do not reduce it by any deduction on line 29a.) ▶ \$	
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.)	13		0 (2007

Form 1120 (2007) Page **4**

Scl	hedule L Balance Sheets per Books	Beginning	of tax year	End of tax 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	Other current liabilities (attach schedule)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21 22	Other liabilities (attach schedule)				
22	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	Instead of Schedule N	/I- i ii totai assets are \$ i	u million or more—see	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 .		Tax-exempt intere	st \$	
4	Income subject to tax not recorded on books				
	this year (itemize):				
_	E a constant and a first to the first and a first and			nis return not charged	
5	Expenses recorded on books this year not deducted on this return (itemize):			me this year (itemize):	
	Depreciation \$			\$ utions \$	
a b	Charitable contributions \$			utions \$	
C	Travel and entertainment \$				
C					
6	Add lines 1 through 5			ne 28)—line 6 less line 9	
Scl	nedule M-2 Analysis of Unapprop	riated Retained E			e L)
1	Balance at beginning of year		5 Distributions: a	Cash	
2	Net income (loss) per books			Stock	
3	Other increases (itemize):			Property	
	, , , , , , , , , , , , , , , , , , ,		6 Other decreases (temize):	
			7 Add lines 5 and 6		
4	Add lines 1, 2, and 3		8 Balance at end of	year (line 4 less line 7)	