

**Form at bottom of page.**

**Installment 1** – File and Pay by the 15th day of the 4th month of tax year. When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

**If no payment is due, do not mail this form.**  
EFT TAXPAYERS: DO NOT MAIL THIS FORM.

**WHERE TO FILE:** Make check or money order payable to the "Franchise Tax Board." Write the corporation number and "2009 Form 100-ES" on the check or money order. Detach form below. Enclose, but do **not** staple, payment with form and mail to:

**FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

/----- DETACH HERE ----- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ----- DETACH HERE -----

TAXABLE YEAR

Installment 1  
CALIFORNIA FORM

**2009 Corporation Estimated Tax**

**100-ES**

2525523 DACO 20-0282949 09 FORM 1  
TYB 01-01-09 TYE 12-31-09  
DA COMPUTING TECHNOLOGY CORP

18602 LA GUARDIA ST  
ROWLAND HEIGHTS CA 91748

Est Tax Amt 800. QSub Tax Amt  
Total Payment Amt 800.

**Form at bottom of page.**

**Installment 2** – File and Pay by the 15th day of the 6th month of tax year. When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

**If no payment is due, do not mail this form.**  
EFT TAXPAYERS: DO NOT MAIL THIS FORM.

**WHERE TO FILE:** Make check or money order payable to the "Franchise Tax Board." Write the corporation number and "2009 Form 100-ES" on the check or money order. Detach form below. Enclose, but do **not** staple, payment with form and mail to:

**FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

/----- DETACH HERE ----- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ----- DETACH HERE -----

TAXABLE YEAR

Installment 2  
CALIFORNIA FORM

**2009 Corporation Estimated Tax**

**100-ES**

2525523 DACO 20-0282949 09 FORM 1  
TYB 01-01-09 TYE 12-31-09  
DA COMPUTING TECHNOLOGY CORP

18602 LA GUARDIA ST  
ROWLAND HEIGHTS CA 91748

Est Tax Amt QSub Tax Amt Total Payment Amt

**Form at bottom of page.**

**Installment 3** – File and Pay by the 15th day of the 9th month of tax year. When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

**If no payment is due, do not mail this form.**  
EFT TAXPAYERS: DO NOT MAIL THIS FORM.

**WHERE TO FILE:** Make check or money order payable to the "Franchise Tax Board." Write the corporation number and "2009 Form 100-ES" on the check or money order. Detach form below. Enclose, but do **not** staple, payment with form and mail to:

**FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

/----- DETACH HERE ----- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ----- DETACH HERE -----

TAXABLE YEAR

Installment 3  
CALIFORNIA FORM

**2009 Corporation Estimated Tax**

**100-ES**

2525523 DACO 20-0282949 09 FORM 1  
TYB 01-01-09 TYE 12-31-09  
DA COMPUTING TECHNOLOGY CORP

18602 LA GUARDIA ST  
ROWLAND HEIGHTS CA 91748

Est Tax Amt                                  QSub Tax Amt                                  Total Payment Amt



U.S. Income Tax Return for an S Corporation

2008

Department of the Treasury Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. See separate instructions.

For calendar year 2008 or tax year beginning , ending

Header section containing: A S election effective date (9/1/2003), B Business activity code number (443120), C Check if Sch. M-3 attached, Name (DA COMPUTING TECHNOLOGY CORP), Address (18602 LA GUARDIA ST, ROWLAND HEIGHTS, CA 91748), D Employer identification number (20-0282949), E Date incorporated (10/17/2003), F Total assets (\$101,648).

G Is the corporation electing to be an S corporation beginning with this tax year? (Yes/No)
H Check if: (1) Final return, (2) Name change, (3) Address change, (4) Amended return, (5) S election termination or revocation.

I Enter the number of shareholders who were shareholders during any part of the tax year 2

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Main table with columns for Income, Deductions, and Tax and Payments. Includes rows for Gross receipts or sales (415,398), Total income (85,220), Total deductions (94,781), and Ordinary business income (-9,561).

Sign Here section with declaration text, signature line for Natalie Lee, Enrolled Agent, dated 8/31/2009, and a box for 'May the IRS discuss this return with the preparer shown below?' (Yes/No).

Paid Preparer's Use Only section containing: Preparer's signature (Natalie Lee), Date (8/31/2009), Check if self-employed, Preparer's SSN or PTIN (P00215833), Firm's name (LA FIRST TAX AND FINANCIAL SERVICES), Address (9067 LAS TUNAS DR., TEMPLE CITY, CA), EIN (26-1703414), Phone no. ((626) 285-1221), and ZIP code (91780).

**Schedule A Cost of Goods Sold** (see instructions)

1	Inventory at beginning of year	1	66,988
2	Purchases	2	270,655
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	81,909
6	<b>Total.</b> Add lines 1 through 5	6	419,552
7	Inventory at end of year	7	89,374
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on page 1, line 2	8	330,178

9a Check all methods used for valuing closing inventory: (i)  Cost as described in Regulations section 1.471-3  
(ii)  Lower of cost or market as described in Regulations section 1.471-4  
(iii)  Other (Specify method used and attach explanation.) ▶

b Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c) ▶

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?  Yes  No  
If "Yes," attach explanation.

**Schedule B Other Information** (see instructions)

	Yes	No
1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶		
2 See the instructions and enter the: a Business activity ▶ COMPUTER HARDWARES b Product or service ▶ PRODUCTS		
3 At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a statement showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) if 100% owned, was a QSub election made?		X
4 Has this corporation filed, or is it required to file, a return under section 6111 to provide information on any reportable transaction?		X
5 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. <input type="checkbox"/>		
6 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain (defined in section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. ▶ \$		
7 Enter the accumulated earnings and profits of the corporation at the end of the tax year. \$		
8 Are the corporation's total receipts (see instructions) 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 and M-1.		X

**Schedule K Shareholders' Pro Rata Share Items**

	Total amount
1 Ordinary business income (loss) (page 1, line 21)	1 -9,561
2 Net rental real estate income (loss) (attach Form 8825)	2
3a Other gross rental income (loss)	3a
b Expenses from other rental activities (attach statement)	3b
c Other net rental income (loss). Subtract line 3b from line 3a	3c 0
4 Interest income	4
5 Dividends: a Ordinary dividends	5a
b Qualified dividends	5b
6 Royalties	6
7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a
b Collectibles (28%) gain (loss)	8b
c Unrecaptured section 1250 gain (attach statement)	8c
9 Net section 1231 gain (loss) (attach Form 4797)	9
10 Other income (loss) (see instructions) Type ▶	10

		Shareholders' Pro Rata Share Items (continued)	Total amount	
<b>Deductions</b>	<b>11</b>	Section 179 deduction ( <i>attach Form 4562</i> ) . . . . .	<b>11</b>	
	<b>12a</b>	Contributions . . . . .	<b>12a</b>	
	<b>b</b>	Investment interest expense . . . . .	<b>12b</b>	
	<b>c</b>	Section 59(e)(2) expenditures (1) Type ▶ _____ (2) Amount ▶ _____	<b>12c(2)</b>	
	<b>d</b>	Other deductions ( <i>see instructions</i> ) . . . . .Type ▶ _____	<b>12d</b>	
<b>Credits</b>	<b>13a</b>	Low-income housing credit (section 42(j)(5)) . . . . .	<b>13a</b>	
	<b>b</b>	Low-income housing credit (other) . . . . .	<b>13b</b>	
	<b>c</b>	Qualified rehabilitation expenditures (rental real estate) ( <i>attach Form 3468</i> ) . . . . .	<b>13c</b>	
	<b>d</b>	Other rental real estate credits ( <i>see instructions</i> ) . . .Type ▶ _____	<b>13d</b>	
	<b>e</b>	Other rental credits ( <i>see instructions</i> ) . . . . .Type ▶ _____	<b>13e</b>	
	<b>f</b>	Alcohol and cellulosic biofuel fuels credit ( <i>attach Form 6478</i> ) . . . . .	<b>13f</b>	
	<b>g</b>	Other credits ( <i>see instructions</i> ) . . . . .Type ▶ _____	<b>13g</b>	
<b>Foreign Transactions</b>	<b>14a</b>	Name of country or U.S. possession ▶ _____	<b>14b</b>	
	<b>b</b>	Gross income from all sources . . . . .	<b>14b</b>	
	<b>c</b>	Gross income sourced at shareholder level . . . . . <i>Foreign gross income sourced at corporate level</i>	<b>14c</b>	
	<b>d</b>	Passive category . . . . .	<b>14d</b>	
	<b>e</b>	General category . . . . .	<b>14e</b>	
	<b>f</b>	Other ( <i>attach statement</i> ) . . . . . <i>Deductions allocated and apportioned at shareholder level</i>	<b>14f</b>	
	<b>g</b>	Interest expense . . . . .	<b>14g</b>	
	<b>h</b>	Other . . . . . <i>Deductions allocated and apportioned at corporate level to foreign source income</i>	<b>14h</b>	
	<b>i</b>	Passive category . . . . .	<b>14i</b>	
	<b>j</b>	General category . . . . .	<b>14j</b>	
	<b>k</b>	Other ( <i>attach statement</i> ) . . . . . <i>Other information</i>	<b>14k</b>	
	<b>l</b>	Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	<b>14l</b>	
	<b>m</b>	Reduction in taxes available for credit ( <i>attach statement</i> ) . . . . .	<b>14m</b>	
	<b>n</b>	Other foreign tax information ( <i>attach statement</i> ) . . . . .		
<b>Alternative Minimum Tax (AMT) Items</b>	<b>15a</b>	Post-1986 depreciation adjustment . . . . .	<b>15a</b>	56
	<b>b</b>	Adjusted gain or loss . . . . .	<b>15b</b>	
	<b>c</b>	Depletion (other than oil and gas) . . . . .	<b>15c</b>	
	<b>d</b>	Oil, gas, and geothermal properties—gross income . . . . .	<b>15d</b>	
	<b>e</b>	Oil, gas, and geothermal properties—deductions . . . . .	<b>15e</b>	
	<b>f</b>	Other AMT items ( <i>attach statement</i> ) . . . . .	<b>15f</b>	
<b>Other Information</b>	<b>16a</b>	Tax-exempt interest income . . . . .	<b>16a</b>	
	<b>b</b>	Other tax-exempt income . . . . .	<b>16b</b>	
	<b>c</b>	Nondeductible expenses . . . . .	<b>16c</b>	
	<b>d</b>	Property distributions . . . . .	<b>16d</b>	
	<b>e</b>	Repayment of loans from shareholders . . . . .	<b>16e</b>	
<b>Other Information</b>	<b>17a</b>	Investment income . . . . .	<b>17a</b>	
	<b>b</b>	Investment expenses . . . . .	<b>17b</b>	
	<b>c</b>	Dividend distributions paid from accumulated earnings and profits . . . . .	<b>17c</b>	
	<b>d</b>	Other items and amounts ( <i>attach statement</i> ) . . . . .		
	<b>18</b>	<b>Income/loss reconciliation.</b> Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l . . . . .	<b>18</b>	-9,561

Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
1 Cash . . . . .		27,529		11,544
2a Trade notes and accounts receivable . . . . .				
b Less allowance for bad debts . . . . .		0		0
3 Inventories . . . . .		66,988		89,374
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 . . . . .	4,143		4,143	
b Less accumulated depreciation . . . . .	2,946	1,197	3,413	730
11a Depletable assets . . . . .				
b Less accumulated depletion . . . . .		0		0
12 Land (net of any amortization) . . . . .				
13a Intangible assets (amortizable only) . . . . .	400		400	
b Less accumulated amortization . . . . .	320	80	400	0
14 Other assets (attach statement) . . . . .				
15 Total assets . . . . .		95,794		101,648
<b>Liabilities and Shareholders' Equity</b>				
16 Accounts payable . . . . .				
17 Mortgages, notes, bonds payable in less than 1 year . . . . .				
18 Other current liabilities (attach statement) . . . . .		8,828		17,514
19 Loans from shareholders . . . . .		84,389		91,327
20 Mortgages, notes, bonds payable in 1 year or more . . . . .				
21 Other liabilities (attach statement) . . . . .				
22 Capital stock . . . . .		20,000		20,000
23 Additional paid-in capital . . . . .				
24 Retained earnings . . . . .		(17,423)		(27,193)
25 Adjustments to shareholders' equity (attach statement) . . . . .				
26 Less cost of treasury stock . . . . .				
27 Total liabilities and shareholders' equity . . . . .		95,794		101,648

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) 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 . . . . .	-9,770	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a Tax-exempt interest \$ _____	0
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14I (itemize):		6 Deductions included on Schedule K, lines 1 through 12 and 14I, not charged against book income this year (itemize):	
a Depreciation \$ _____		a Depreciation \$ _____	
b Travel and entertainment \$ _____		FRACTIONS OF 1 _____ 1	
PENALTIES 210	210	7 Add lines 5 and 6 . . . . .	1
4 Add lines 1 through 3 . . . . .	-9,560	8 Income (loss) (Schedule K, line 18). Line 4 less line 7 . . . . .	-9,561

**Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)**

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year . . . . .	(17,423)		
2 Ordinary income from page 1, line 21 . . . . .			
3 Other additions . . . . .	1		
4 Loss from page 1, line 21 . . . . .	(9,561)		
5 Other reductions . . . . .	210		
6 Combine lines 1 through 5 . . . . .	(27,193)	0	0
7 Distributions other than dividend distributions . . . . .	0	0	0
8 Balance at end of tax year. Subtract line 7 from line 6 . . . . .	(27,193)	0	0



**Schedule K-1  
(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**2008**

For calendar year 2008, or tax  
year beginning \_\_\_\_\_, 2008  
ending \_\_\_\_\_, 20\_\_

**Shareholder's Share of Income, Deductions,  
Credits, etc.**

▶ See back of form and separate instructions.

**Part I Information About the Corporation**

**A** Corporation's employer identification number  
20-0282949

**B** Corporation's name, address, city, state, and ZIP code  
DA COMPUTING TECHNOLOGY CORP  
18602 LA GUARDIA ST  
ROWLAND HEIGHTS CA 91748

**C** IRS Center where corporation filed return  
Ogden, UT 84201-0013

**Part II Information About the Shareholder**

**D** Shareholder's identifying number Shareholder: 1  
609-37-6663

**E** Shareholder's name, address, city, state, and ZIP code  
TA WEI JAO  
18602 LA GUARDIA ST  
ROWLAND HEIGHTS, CA 91748

**F** Shareholder's percentage of stock  
ownership for tax year . . . . . 95.%

For IRS Use Only

**Part III Shareholder's Share of Current Year Income,  
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
		-9,083	
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
		A	53
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

\* See attached statement for additional information.

**Schedule K-1  
(Form 1120S)**

Department of the Treasury  
Internal Revenue Service

**2008**

For calendar year 2008, or tax  
year beginning \_\_\_\_\_, 2008  
ending \_\_\_\_\_, 20\_\_

**Shareholder's Share of Income, Deductions,  
Credits, etc.**

▶ See back of form and separate instructions.

**Part I Information About the Corporation**

**A** Corporation's employer identification number  
20-0282949

**B** Corporation's name, address, city, state, and ZIP code  
DA COMPUTING TECHNOLOGY CORP  
18602 LA GUARDIA ST  
ROWLAND HEIGHTS CA 91748

**C** IRS Center where corporation filed return  
Ogden, UT 84201-0013

**Part II Information About the Shareholder**

**D** Shareholder's identifying number Shareholder: 2  
609-37-6664

**E** Shareholder's name, address, city, state, and ZIP code  
MEI LING CHEN  
18602 LA GUARDIA ST  
ROWLAND HEIGHTS, CA 91748

**F** Shareholder's percentage of stock  
ownership for tax year . . . . . 5%

For IRS Use Only

**Part III Shareholder's Share of Current Year Income,  
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
		-478	
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
		A	3
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

\* See attached statement for additional information.

## Depreciation and Amortization (Including Information on Listed Property)

▶ See separate instructions.      ▶ Attach to your tax return.

Name(s) shown on return DA COMPUTING TECHNOLOGY CORP	Business or activity to which this form relates 1120S - COMPUTER HARDWARES	Identifying number 20-0282949
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### Part I Election To Expense Certain Property Under Section 179

**Note:** If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount. See the instructions for a higher limit for certain businesses . . . . .	1	250,000
2 Total cost of section 179 property placed in service (see instructions). . . . .	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions). . . . .	3	800,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . .	4	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . . . .	5	250,000
<b>(a) Description of property</b>		
<b>(b) Cost (business use only)</b>		
<b>(c) Elected cost</b>		
6		
7 Listed property. Enter the amount from line 29 . . . . .	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . . .	8	0
9 Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 . . . . .	9	0
10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562. . . . .	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 . . . . .	12	0
13 Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12 . . . . .	▶ 13	0

**Note:** Do not use Part II or Part III below for listed property. Instead, use Part V.

### Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) . . . . .	14	
15 Property subject to section 168(f)(1) election . . . . .	15	
16 Other depreciation (including ACRS) . . . . .	16	

### Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

#### Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2008 . . . . .	17	367
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . . . . .	▶ <input type="checkbox"/>	

#### Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

#### Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

### Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28 . . . . .	21	100
22 <b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. . . . .	22	467
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .	23	

**For Paperwork Reduction Act Notice, see separate instructions.**

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions). 26 Property used more than 50% in a qualified business use: COMPUTER-A 6/3/2005 100.00% 865 865 5 200DB - HY 100 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 100 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 0

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use?

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year 42 Amortization of costs that begins during your 2008 tax year (see instructions): 43 Amortization of costs that began before your 2008 tax year 43 80 44 Total. Add amounts in column (f). See the instructions for where to report 44 80

**Line 19 (Form 1120S) - Other Deductions**

1	Travel, Meals and Entertainment		
	a Travel	1a	1,867
2	From Form 4562 - Amortization	2	80
3	Automobile and truck expenses	3	2,187
4	Bank charges	4	165
5	Credit and collection costs	5	1,494
6	Equipment rent	6	19
7	Insurance	7	812
8	Telephone	8	719
9	Business supplies	9	249
10	Office supplies	10	643
11	Accounting	11	1,800
12	Internet & Website Hosting	12	276
13	Commission	13	9,382
14	Total other deductions	14	19,693

**Line 5, Sch A (Form 1120S) - Other Costs for Cost of Goods Sold**

1	Travel, Meals and Entertainment		
	a Travel	1a	
	b Total meals and entertainment	1b	
	c 50% of line b	1c	0
	d Subtract line c from line b	1d	0
2	Depreciation	2	
3	Compensation of officers	3	
4	Salesperson wages and commissions	4	
5	Indirect labor	5	
6	Rent	6	
7	Amortization	7	
8	Freight-in	8	
9	Supplies	9	
10	Taxes	10	
11	Utilities	11	
12		12	
13	Paypal Fee	13	6,482
14	Shipping Cost	14	75,427
15		15	
16	Total other costs	16	81,909

**Line 18, Sch L (Form 1120S) - Other Current Liabilities**

		Beginning	End
1	CREDIT CARD PAYABLE		11,454
2	ACCRUED PAYABLE TAX	4,996	2,320
3	ACCRUED SALARIES & WAGES	3,832	3,570
4	Sales Taxes Payable		170
5	Total other current liabilities	8,828	17,514

## Form 4562 Statement - 1120S

12/31/2008

Item No.	Description of Property	Date Placed In Service	Asset Code	Bus. Use %	Cost or Other Basis	Sec. 179 Deduction	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Conv Code	Prior Accum. Deprec., 179, Bonus	2008 Deprec.	2008 Accum. Deprec.
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**Depreciation Detail****MACRS deductions for prior years (Line 17)**

1	FURNITURE & FIXTUI	10/1/2003	F-11	100.00%	320	0	0	0	320	7	200DB	HY	246	39	285
7	OFFICE EQUIPMENT	1/17/2006	F-11	100.00%	300	0	0	0	300	7	200DB	HY	116	52	168
6	COMPUTER-B	4/24/2006	F-5	100.00%	1,438	0	0	0	1,438	5	200DB	HY	748	276	1,024

Total MACRS deductions for prior years (Line 17)

2,058	0	0	0	2,058
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1,110	367	1,477
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**Subtotal**

2,058	0	0	0	2,058
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1,110	367	1,477
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5	COMPUTER-A	6/3/2005	F-4	100.00%	865	0	0	0	865	5	200DB	HY	616	100	716
4	ORGANIZATION COS	9/29/2003	Z-9	100.00%	400	0	0	0	400	5	SL	FM	320	80	400
					3,323	0	0	0	3,323						

2,046	547	2,593
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California S Corporation
Franchise or Income Tax Return

2008

100S

For calendar year 2008 or fiscal year beginning month... Corporation name: DA COMPUTING TECHNOLOGY CORP... Address: 18602 LA GUARDIA ST... City: ROWLAND HEIGHTS, State: CA, ZIP Code: 91748... Schedule Q Questions: A FINAL RETURN? [ ] Dissolved [ ] Surrendered (withdrawn) [ ] Merged/Reorganized [ ] IRC Section 338 sale [ ] QSub election enter date...

Table with columns for State Adjustments, CA Net Income, Taxes, and Payments. Rows include items like Ordinary income (loss), Foreign or domestic tax, Interest on government obligations, Depreciation and amortization adjustments, Dividends received deduction, Net income (loss) after state adjustments, Net income for state purposes, Total tax, and Total payments.

Refund or Amount Due	<b>36 Franchise or income tax due.</b> If line 30 is more than line 35, subtract line 35 from line 30. Go to line 39	● 36	0.00
	<b>37 Overpayment.</b> If line 35 is more than line 30, subtract line 30 from line 35	● 37	0.00
	<b>38</b> Amount of line 37 to be credited to 2009 estimated tax	● 38	0.00
	<b>39 Use Tax. This is not a total line.</b> See instructions	● 39	0.00
	<b>40 Refund.</b> If the sum of line 38 and line 39 is less than 37, then subtract the result from line 37.	● 40	0.00
	See instructions to have the refund directly deposited. <b>a</b> Routing number	● 40a	
	<b>b</b> Type: Checking <input type="checkbox"/> Savings <input type="checkbox"/> <b>c</b> Account number	● 40c	
<b>41 a</b> Penalties and interest. <b>b</b> <input type="checkbox"/> Check if estimate penalty computed using Exception B or C.	● 41a	0.00	
<b>42 Total amount due.</b> Add line 36, line 38, line 39, and line 41a, then subtract line 37 from the result	42	0.00	

**Schedule Q Questions (continued from Side 1)**

- B 1.** For this taxable year, was there a change in control or majority ownership for this corporation or any of its subsidiaries that owned or leased real property in California?  Yes  No
- 2.** For this taxable year, did this S corporation or any of its subsidiaries acquire control or majority ownership of any other legal entity that owned or leased real property in California?  Yes  No
- 3.** If this S corporation or any of its subsidiaries owned or leased real property in California, has more than 50% of the voting stock of any one of them cumulatively transferred in one or more transactions since March 1, 1975, which was not reported on a previous year's tax return?  Yes  No  
**(Penalties May Apply – See Instructions.)**
- C** Principal business activity code.  
(Do not leave blank):  443120  
Business activity COMPUTER HARDWARES  
Product or service PRODUCTS
- D** Is this S corporation filing on a water's-edge basis pursuant to R&TC Sections 25110 and 25113 for the current taxable year?  Yes  No
- E** Does this tax return include Qualified Subchapter S Subsidiaries?  Yes  No
- F** Date incorporated: 10/17/2003  
Where:  State CA  Country \_\_\_\_\_

- G** Maximum number of shareholders in the S corporation at any time during the year:  2
- H** Date business began in California or date income was first derived from California sources:  9/1/2003
- I** Is the S corporation under audit by the IRS or has it been audited in a prior year?  Yes  No
- J** Effective date of federal S election:  9/1/2003
- L** Accounting method:  (1) Cash  (2) Accrual  (3) Other
- M** Location of principal accounting records: See attached worksheet
- N** "Doing business as" name. (See instructions): DA COMPUTING TECHNOLOGY
- O** Have all required information returns (e.g., federal Form 1099, 8300 and state Forms 592, 592-B etc.) been filed with the Franchise Tax Board?  N/A  Yes  No
- P** Is this S corporation apportioning income to California using Schedule R?  Yes  No
- Q** Has the S corporation included a reportable transaction or listed transaction within this return? (See instructions for definitions)  Yes  No  
If "Yes," complete and attach federal Form 8886, for each transaction.
- R** Did this S corporation file the federal Schedule M-3 (Form 1120S)?  Yes  No

**Schedule J Add-On Taxes or Recapture of Tax Credits.** See instructions.

<b>1</b> LIFO recapture due to S corporation election (IRC Section 1363(d) deferral: \$ _____)	● 1	0.00
<b>2</b> Interest computed under the look-back method for completed long-term contracts (attach form FTB 3834)	● 2	0.00
<b>3</b> Interest on tax attributable to installment: <b>a</b> ) Sales of certain timeshares and residential lots <b>b</b> ) Method for nondealer installment obligations	● 3a	0.00
	● 3b	0.00
<b>4</b> IRC Section 197(f)(9)(B)(ii) election	● 4	0.00
<b>5</b> Credit recapture name: _____	● 5	0.00
<b>6</b> Combine line 1 through line 5. Revise the amount on line 36 or line 37 above, whichever applies, by this amount. Write "Schedule J" to the left of line 36 or line 37	● 6	0.00

<b>Sign Here</b>	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 <input type="checkbox"/>	Title _____	Date _____
<b>Paid Preparer's Use Only</b>	Preparer's signature <input type="checkbox"/> <u>NATALIE LEE, ENROLLED AGENT</u>	Date <u>8/31/2009</u>	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours, if self-employed) and address <input type="checkbox"/> <u>LA FIRST TAX AND FINANCIAL SERVICES</u>	● Preparer's SSN/PTIN <u>P00215833</u>	
	<u>9067 LAS TUNAS DR., TEMPLE CITY, CA 91780</u>	● FEIN <u>26-1703414</u>	
	May the FTB discuss this return with the preparer shown above? See instructions	● <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
● Telephone <u>(626) 285-1221</u>			



**Schedule F Computation of Trade or Business Income.** See instructions. **DA COMPUTING TECHNOLOGY CORP** 20-0282949

<b>Income</b>	<b>1 a)</b> Gross receipts or sales	415,398.		
	<b>b)</b> Less returns and allowances	0.	<b>c) Balance</b>	415,398 00
	<b>2</b> Cost of goods sold from Schedule V, line 8		<b>2</b>	330,178 00
	<b>3</b> Gross profit. Subtract line 2 from line 1c		<b>3</b>	85,220 00
	<b>4</b> Net gain (loss). Attach schedule		<b>4</b>	0 00
	<b>5</b> Other income (loss). Attach schedule		<b>5</b>	0 00
	<b>6 Total income (loss).</b> Combine line 3 through line 5		<b>6</b>	85,220 00
<b>Deductions</b>	<b>7</b> Compensation of officers. Attach schedule. See instructions		<b>7</b>	51,000 00
	<b>8</b> Salaries and wages		<b>8</b>	0 00
	<b>9</b> Repairs		<b>9</b>	0 00
	<b>10</b> Bad debts		<b>10</b>	0 00
	<b>11</b> Rents		<b>11</b>	7,700 00
	<b>12</b> Taxes		<b>12</b>	5,315 00
	<b>13</b> Interest		<b>13</b>	117 00
	<b>14 a)</b> Depreciation	467.		
	<b>b)</b> Less depreciation reported elsewhere on return	0.	<b>c) Balance</b>	467 00
	<b>15</b> Depletion		<b>15</b>	0 00
	<b>16</b> Advertising		<b>16</b>	10,489 00
	<b>17</b> Pension, profit-sharing plans, etc		<b>17</b>	0 00
	<b>18</b> Employee benefit programs		<b>18</b>	0 00
	<b>19 a)</b> Total travel and entertainment	1,867.		
	<b>b)</b> Deductible amount		<b>19b</b>	1,867 00
	<b>20</b> Other deductions. Attach schedule		<b>20</b>	17,826 00
	<b>21 Total deductions.</b> Add line 7 through line 20		<b>21</b>	94,781 00
	<b>22 Ordinary income (loss) from trade or business.</b> Subtract line 21 from line 6. Enter here and on Side 1, line 1.		<b>22</b>	-9,561 00

The corporation may not be required to complete Schedule L and Schedule M-1. See Schedule L and Schedule M-1 instructions for reporting requirements.

<b>Schedule L Balance Sheet</b>		<b>Beginning of taxable year</b>		<b>End of taxable year</b>	
		<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>
<b>Assets</b>					
<b>1</b> Cash		27,529.		11,544.	
<b>2 a</b> Trade notes and accounts receivable	0.		0.		
<b>b</b> Less allowance for bad debts	(0.)	0.	(0.)	0.	
<b>3</b> Inventories		66,988.		89,374.	
<b>4</b> Federal and state government obligations		0.		0.	
<b>5</b> Other current assets. Attach schedule(s)		0.		0.	
<b>6</b> Loans to shareholders. Attach schedule(s)		0.		0.	
<b>7</b> Mortgage and real estate loans		0.		0.	
<b>8</b> Other investments. Attach schedule(s)		0.		0.	
<b>9 a</b> Buildings and other fixed depreciable assets	4,143.		4,143.		
<b>b</b> Less accumulated depreciation	(2,946.)	1,197.	(3,413.)	730.	
<b>10 a</b> Depletable assets	0.		0.		
<b>b</b> Less accumulated depletion	(0.)	0.	(0.)	0.	
<b>11</b> Land (net of any amortization)		0.		0.	
<b>12 a</b> Intangible assets (amortizable only)	400.		400.		
<b>b</b> Less accumulated amortization	(320.)	80.	(400.)	0.	
<b>13</b> Other assets. Attach schedule(s)		0.		0.	
<b>14 Total assets.</b>		95,794.		101,648.	
<b>Liabilities and shareholders' equity</b>					
<b>15</b> Accounts payable		0.		0.	
<b>16</b> Mortgages, notes, bonds payable in less than 1 year		0.		0.	
<b>17</b> Other current liabilities. Attach schedule(s)		8,828.		17,514.	
<b>18</b> Loans from shareholders. Attach schedule(s)		84,389.		91,327.	
<b>19</b> Mortgages, notes, bonds payable in 1 year or more		0.		0.	
<b>20</b> Other liabilities. Attach schedule(s)		0.		0.	
<b>21</b> Capital stock		20,000.		20,000.	
<b>22</b> Paid-in or capital surplus		0.		0.	
<b>23</b> Retained earnings		-17,423.		-27,193.	
<b>24</b> Adjustments to shareholders' equity. Attach schedule(s)		0.		0.	
<b>25</b> Less cost of treasury stock		(0.)		(0.)	
<b>26 Total liabilities and shareholders' equity</b>		95,794.		101,648.	

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return.**

20-0282949

If the S corporation completed federal **Schedule M-3 (Form 1120S)**, see instructions

<p><b>1</b> Net income per books ..... -9,770.</p> <p><b>2</b> Income included on Schedule K, line 1 through line 10b, not recorded on books this year (itemize) ..... 0.</p> <hr/> <p><b>3</b> Expenses recorded on books this year not included on Schedule K, line 1 through line 12e (itemize)</p> <p><b>a</b> Depreciation ..... \$ 57.</p> <p><b>b</b> State taxes ..... \$ 800.</p> <p><b>c</b> Travel and entertainment ..... \$ 0.</p> <p><b>d</b> Other ..... \$ 210.</p> <p><b>e</b> Total. Add line 3a through line 3d ..... 1,067.</p> <hr/> <p><b>4</b> Total. Add line 1 through line 3e ..... -8,703.</p>	<p><b>5</b> Income recorded on books this year not included on Schedule K, line 1 through line 10b (itemize)</p> <p><b>a</b> Tax-exempt interest \$ ..... 0.</p> <p><b>b</b> Other \$ ..... 0.</p> <p><b>c</b> Total. Add line 5a and line 5b ..... 0.</p> <p><b>6</b> Deductions included on Schedule K, line 1 through line 12e, not charged against book income this year (itemize)</p> <p><b>a</b> Depreciation \$ ..... 0.</p> <p><b>b</b> State tax refunds \$ ..... 0.</p> <p><b>c</b> Other \$ ..... 1.</p> <p><b>d</b> Total. Add line 6a through line 6c ..... 1.</p> <hr/> <p><b>7</b> Total. Add line 5c and line 6d ..... 1.</p> <p><b>8</b> Income (loss) (Schedule K, line 19, col. d). Line 4 less line 7 ..... -8,704.</p>
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**Schedule M-2 CA Accumulated Adjustments Account, Other Adjustments Account, and Other Retained Earnings.** See instructions.

**Important: Use California figures and federal procedures.**

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Other retained earnings (see instructions)
<b>1</b> Balance at beginning of year ..... •	-17,423.	0.	0.
<b>2</b> Ordinary income from Form 100S, Side 1, line 1 ..... •	0.		
<b>3</b> Other additions ..... •	1.	0.	
<b>4</b> Loss from Form 100S, Side 1, line 1 ..... •	( 9,561.)		
<b>5</b> Other reductions ..... •	( 210.)	( 0.)	( 0.)
<b>6</b> Combine line 1 through line 5 ..... •	-27,193.	0.	0.
<b>7</b> Distributions other than dividend distributions ..... •	0.	0.	0.
<b>8</b> Balance at end of year. Subtract line 7 from line 6 ..... •	-27,193.	0.	0.
<b>9</b> Retained earnings at end of year. Add line 8, column (a) through column (c) ..... •			-27,193.
• <input type="checkbox"/> If the corp. has C corp. E&P at the end of the taxable year, check the box and enter the amount. See instructions ... •			0.

**Schedule V Cost of Goods Sold**

<b>1</b> Inventory at beginning of year .....	<b>1</b>	66,988	00
<b>2</b> Purchases .....	<b>2</b>	270,655	00
<b>3</b> Cost of labor .....	<b>3</b>	0	00
<b>4</b> Other IRC Section 263A costs. Attach schedule .....	<b>4</b>	0	00
<b>5</b> Other costs. Attach schedule .....	<b>5</b>	81,909	00
<b>6</b> Total. Add line 1 through line 5 .....	<b>6</b>	419,552	00
<b>7</b> Inventory at end of year .....	<b>7</b>	89,374	00
<b>8</b> Cost of goods sold. Subtract line 7 from line 6 .....	<b>8</b>	330,178	00

Was there any substantial change in the manner of determining quantities, costs, or valuations between opening and closing inventory? .....  Yes  No

If "Yes," attach an explanation. Enter California seller's permit number, if any ► \_\_\_\_\_ Method of inventory valuation  
Lower of cost or market

Check if the LIFO inventory method was adopted this taxable year for any goods. If checked, attach federal Form 970 .....

If the LIFO inventory method was used for this taxable year, enter the amount of closing inventory computed under LIFO ... • \_\_\_\_\_ 0.

Schedule K S Corporation Shareholder's Shares of Income, Deductions, Credits, etc.

20-0282949

		(a) Pro-rata share items	(b) Amounts from federal Schedule K (1120S)	(c) California adjustment	(d) Total amounts using California law Combine (b) and (c) where applicable	
<b>Income (Loss)</b>	1	Ordinary business income (loss) . . . . .	1	-9,561.	800. ● -8,761.	
	2	Net rental real estate income (loss). Attach federal Form 8825 . . .	2	0.	● 0.	
	3	a	Other gross rental income (loss) . . . . .	3a	0.	0.
		b	Expenses from other rental activities. Attach schedule . . . . .	3b	0.	0.
		c	Other net rental income (loss). Subtract line 3b from line 3a . .	3c	0.	0. ● 0.
	4	Interest income . . . . .	4	0.	0. ● 0.	
	5	Dividends. See instructions . . . . .	5	0.	● 0.	
	6	Royalties . . . . .	6	0.	● 0.	
	7	Net short-term capital gain (loss). Attach Schedule D (100S) . . .	7	0.	0. ● 0.	
8	Net long-term capital gain (loss). Attach Schedule D (100S) . . .	8	0.	0. ● 0.		
9	Net Section 1231 gain (loss) . . . . .	9	0.	● 0.		
<b>Other Income (Loss)</b>	10 a	Other portfolio income (loss). Attach schedule . . . . .	10a	0.	● 0.	
	b	Other income (loss). Attach schedule . . . . .	10b	0.	● 0.	
<b>Deductions</b>	11	Expense deduction for recovery property (IRC Section 179 and R&TC Sections 17267.2, 17267.6 and 17268) Attach Schedule B (100S) . .	11	0.	0. 0.	
	12 a	Charitable contributions . . . . .	12a	0.	● 0.	
		Investment interest expense . . . . .	12b	0.	● 0.	
	c	1 Section 59(e)(2) expenditures . . . . .	12c1	0.	0.	
		2 Type of expenditures _____	12c2			
	d	Deductions-portfolio. Attach schedule . . . . .	12d	0.	● 0.	
e	Other deductions. Attach schedule . . . . .	12e	0.	0.		
<b>Credits</b>	13 a	Low-income housing credit. See instructions. Attach schedule	13a		● 0.	
	b	Credits related to rental real estate activities other than on line 13a Attach schedule . . . . .	13b		● 0.	
	c	Credits related to other rental activities. See instructions. Attach schedule . .	13c		● 0.	
	d	Other credits. Attach schedule . . . . .	13d		● 0.	
14	Total withholding allocated to all shareholders . . . . .	14				
<b>Alternative Minimum Tax (AMT) Items</b>	15 a	Depreciation adjustment on property placed in service after 12/31/86 . .	15a		56.	
	b	Adjusted gain or loss. See instructions . . . . .	15b		0.	
	c	Depletion (other than oil and gas) . . . . .	15c		0.	
	d	1 Gross income from oil, gas, and geothermal properties . . . .	15d1		0.	
		2 Deductions allocable to oil, gas, and geothermal properties.	15d2		0.	
e	Other AMT items . . . . .	15e		0.		
<b>Items affecting Shareholder Basis</b>	16 a	Tax-exempt interest income . . . . .	16a	0.	0.	
	b	Other tax-exempt income . . . . .	16b	0.	● 0.	
	c	Nondeductible expenses . . . . .	16c	0.	0.	
	d	Total property distributions (including cash) other than dividends distribution reported on line 17c . . . . .	16d	0.	● 0.	
<b>Other Information</b>	17 a	Investment income. See instructions . . . . .	17a	0.	0. 0.	
	b	Investment expenses. See instructions . . . . .	17b	0.	0.	
	c	Total dividend distributions paid from accumulated earnings and profits .	17c	0.	● 0.	
	d	Other items and amounts not included in lines 1 - 17b and lines 18a-e that are required to be reported separately to shareholders. Attach schedule . .	17d	0.	● 0.	
<b>Other State Taxes</b>	18 a	Type of income _____ . . . . .	18a			
	b	Name of state _____ . . . . .	18b			
	c	Total gross income from sources outside California. Attach schedule . .	18c		0.	
	d	Total applicable deductions and losses. Attach schedule . . . . .	18d		0.	
	e	Total other state taxes. Check one: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . .	18e		●	
<b>Reconciliation</b>	19	Income (loss) (required only if Schedule M-1 must be completed). Combine line 1, line 2, and line 3c through line 10b. From the result, subtract the sum of lines 11, 12a, 12b, 12c1, 12d and 12e . . . . .	19	-9,561.	800. ● -8,761.	

# 2008 S Corporation Depreciation and Amortization

# B (100S)

For use by S corporations only. Attach to Form 100S.

Corporation name <b>DA COMPUTING TECHNOLOGY CORP</b>	California corporation number <b>2525523</b>
---	---

**Part I Depreciation.** Use additional sheet(s) if necessary.

1 Enter federal depreciation from federal Form 4562, line 22. IRC Section 179 expense deduction is not included on this line. Get federal Form 4562 instructions . . . . .	<b>1</b>	467	00
---	----------	-----	----

2 California depreciation:

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Method of figuring dep.	(f) Life or rate	(g) Depreciation for this year
See Attached Statement						463.

3 Add the amounts on line 2, column (g) . . . . .	<b>3</b>	463	00
4 Subtract line 3 from line 1. If negative, use brackets. Enter here and on the applicable line of Form 100S, Side 5, Schedule K . . . . .	<b>4</b>	4	00
5 Enter IRC Section 179 expense deduction here and on Form 100S, Side 1, line 13. Do not enter more than \$25,000	<b>5</b>	0	00

**Part II Amortization.** Use additional sheet(s) if necessary.

1 Enter federal amortization from federal Form 4562, line 44 . . . . .	<b>1</b>	80	00
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2 California amortization:

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (See instructions)	(f) Period or percentage	(g) Amortization for this year
ORGANIZATION COSTS	9/29/2003	400.	81.	197	15	27.

3 Add the amounts on line 2, column (g) . . . . .	<b>3</b>	27	00
4 California amortization adjustment. Subtract line 3 from line 1. If negative, use brackets. Enter here and on the applicable line of Form 100S, Side 5, Schedule K . . . . .	<b>4</b>	53	00

**Part III Depreciation and Amortization Adjustment**

1 Combine the amounts on Part I, line 4, and Part II, line 4. Enter here (if negative, use brackets) and on Form 100S, Side 1, line 5. For passive activities, see instructions . . . . .	<b>1</b>	57	00
---	----------	----	----

# 2008 S Corporation Tax Credits

# C (100S)

• Complete and attach all supporting credit forms. • To claim more than seven credits, attach schedule.	(a) Credit amount limited to 1/3 of total	(b) Carryover from prior year	(c) * Credit used this year, not more than (a) + (b)	(d) Tax balance that may be offset by credits	(e) Credit carryover to 2009
1 Regular tax from Form 100S, Side 1, line 22 . . . . .				800.	
2 Minimum franchise tax plus QSub annual tax(es), if applicable				800.	
3 Subtract line 2 from line 1. If zero or less, enter -0- . . . . .				0.	
4 Code: _____ Credit name: _____		0.	0.	0.	0.
5 Code: _____ Credit name: _____		0.	0.	0.	0.
6 Code: _____ Credit name: _____		0.	0.	0.	0.
7 Code: _____ Credit name: _____		0.	0.	0.	0.
8 Code: _____ Credit name: _____		0.	0.	0.	0.
9 Code: _____ Credit name: _____		0.	0.	0.	0.
10 Code: _____ Credit name: _____		0.	0.	0.	0.
11 Enter the credit amounts on Form 100S, Side 1, line 23, and line 24. If more than two credits, enter the total of any remaining credits on Form 100S, Side 1, line 25 . . . . .					

\*If the S corporation is subject to the business tax credit limitation, the total amounts of credit claimed in column (c) cannot exceed 50% of the regular tax reported on line 1.

# Shareholder's Share of Income, Deductions, Credits, etc.

**2008**

**K-1 (100S)**

For use by an S corporation and its shareholders only.

For calendar year 2008 or fiscal year beginning month \_\_\_\_\_ day \_\_\_\_\_ year \_\_\_\_\_, and ending month \_\_\_\_\_ day \_\_\_\_\_ year \_\_\_\_\_.

Shareholder's identifying number 609-37-6663	California corporation number 2525523
Shareholder's name, address, and ZIP Code #1 TA WEI JAO 18602 LA GUARDIA ST ROWLAND HEIGHTS CA 91748	Corporation's name, address, and ZIP Code DA COMPUTING TECHNOLOGY CORP 18602 LA GUARDIA ST ROWLAND HEIGHTS CA 91748

- A** Shareholder's percentage of stock ownership at year end ..... ● 95.000000%
- B** Reportable transaction or tax shelter registration number(s): \_\_\_\_\_
- C** Check here if this is: ● (1)  A final Schedule K-1 (2)  An amended Schedule K-1
- D** What type of entity is this shareholder? ..... ● (1)  Individual (2)  Estate/Trust (3)  Qualified Exempt Organization
- E** Is this shareholder a nonresident of California? ..... ►  Yes ●  No

**Caution:** Refer to the shareholder's instructions for Schedule K-1 (100S) before entering information from this schedule on your California tax return.

	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (1120S)	(c) California adjustment	(d) Total amounts using California law Combine (b) and (c) where applicable	(e) California source amounts and credits
Income (Loss)	1 Ordinary business income (loss) . . . . .	-9,083.	760.	● -8,323.	▶ 0.
	2 Net rental real estate income (loss) . . . . .	0.	0.	● 0.	▶ 0.
	3 Other net rental income (loss) . . . . .	0.	0.	● 0.	▶ 0.
	4 Interest income. . . . .	0.	0.	● 0.	▶ 0.
	5 Dividends. See instructions . . . . .	0.	0.	● 0.	▶ 0.
	6 Royalties. . . . .	0.	0.	● 0.	▶ 0.
	7 Net short-term capital gain (loss) . . . . .	0.	0.	● 0.	▶ 0.
	8 Net long-term capital gain (loss) . . . . .	0.	0.	● 0.	▶ 0.
	9 Net Section 1231 gain (loss) . . . . .	0.	0.	● 0.	▶ 0.
Other Income (Loss)	10 a Other portfolio income (loss). Attach schedule. . . . .	0.	0.	● 0.	▶ 0.
	b Other income (loss) . . . . .	0.	0.	● 0.	▶ 0.
Deductions	11 Expense deduction for recovery property (IRC Section 179 and R&TC Sections 17262.2, 17267.6, and 17268) Attach schedules . . . . .	0.	0.	0.	0.
	12 a Charitable contributions . . . . .	0.	0.	0.	0.
	b Investment interest expense . . . . .	0.	0.	● 0.	▶ 0.
	c 1 Section 59(e)(2) expenditures . . . . .	0.	0.	0.	0.
	2 Type of expenditures _____				
	d Deductions-portfolio . . . . .	0.	0.	0.	0.
e Other deductions. . . . .	0.	0.	0.	0.	
Credits	13 a Low-income housing credit. See instructions. Attach schedule. . . . .			● 0.	▶ 0.
	b Credits related to rental real estate activities other than on line 13(a). Attach schedule . . . . .			● 0.	▶ 0.
	c Credits related to other rental activities. See instructions. Attach schedule . . . . .			● 0.	▶ 0.
	d Other credits. Attach schedule . . . . .			● 0.	▶ 0.
	14 Total withholding (equals amount on Form 592-B if calendar year) . . . . .			● 0.	▶ 0.

	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (1120S)	(c) California adjustment	(d) Total amounts using California law Combine (b) and (c) where applicable	(e) California source amounts and credits
Alternative Minimum Tax (AMT) items	15 a Depreciation adjustment on property placed in service after 12/31/86. . . . .			53.	0.
	b Adjusted gain or loss . . . . .			0.	0.
	c Depletion (other than oil and gas). . . . .			0.	0.
	d 1 Gross income from oil, gas, and geothermal properties . . . . .			0.	0.
	2 Deductions allocable to oil, gas, and geothermal properties . . . . .			0.	0.
	e Other AMT items. Attach schedule . . . . .			0.	0.
Items affecting shareholder basis	16 a Tax-exempt interest income . . . . .	0.	0.	0.	0.
	b Other tax-exempt income . . . . .	0.	0.	0.	0.
	c Nondeductible expenses . . . . .	0.	0.	0.	0.
	d Total property distributions (including cash) other than dividends distribution reported on line 17c . . . . .	0.	0. ●	0. ►	0.
	e Repayment of loans from shareholders . . . . .	0.	0. ●	0. ►	0.
Other information	17 a Investment income. See instructions . . . . .	0.	0.	0.	0.
	b Investment expenses. See instructions. . . . .	0.	0.	0.	0.
	c Total taxable dividend distribution paid from accumulated earnings and profits. See instructions . . . . .	0.	0. ●	0. ►	0.
	d Other information. See instructions . . . . .	0.		0.	
Other State Taxes	18 a Type of income _____				
	b Name of state _____				
	c Total gross income from sources outside California. Attach schedule . . . . .			0.	0.
	d Total applicable deductions and losses. Attach schedule. . . . .			0.	0.
	e Total other state taxes. Check one: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .			0. ●	0. ►

**Table 1** — Each shareholder's share of nonbusiness income from intangibles. See instructions.

Interest	\$	0.	Royalties	\$	0.	Dividends	\$	0.
1231 Gains/Losses	\$	0.	Capital Gains/Losses	\$	0.	Other	\$	0.

**FOR USE BY APPORTIONING UNITARY SHAREHOLDERS ONLY**

**Table 2** — Unitary shareholder's pro-rata share of business income and factors — See instructions.

- A. Shareholder's share of the S corporation's business income \$ 0.
- B. Shareholder's share of the nonbusiness income from real and tangible property sourced or allocable to California:
 

Capital Gains/Losses	\$	0.	Rents/Royalties	\$	0.
1231 Gains/Losses	\$	0.	Other	\$	0.
- C. Shareholder's share of the S corporation's property, payroll, and sales:

Factors	Total within and outside California	Total within California
Property: Beginning	\$ 0.	\$ 0.
Ending	\$ 0.	\$ 0.
Annual Rent Expense	\$ 0.	\$ 0.
Payroll	\$ 0.	\$ 0.
Sales	\$ 0.	\$ 0.

# Shareholder's Share of Income, Deductions, Credits, etc.

**2008**

**K-1 (100S)**

For use by an S corporation and its shareholders only.

For calendar year 2008 or fiscal year beginning month \_\_\_\_\_ day \_\_\_\_\_ year \_\_\_\_\_, and ending month \_\_\_\_\_ day \_\_\_\_\_ year \_\_\_\_\_.

Shareholder's identifying number 609-37-6664	California corporation number 2525523
Shareholder's name, address, and ZIP Code #2 MEI LING CHEN 18602 LA GUARDIA ST ROWLAND HEIGHTS CA 91748	Corporation's name, address, and ZIP Code DA COMPUTING TECHNOLOGY CORP 18602 LA GUARDIA ST ROWLAND HEIGHTS CA 91748

- A** Shareholder's percentage of stock ownership at year end ..... ● 5.000000%
- B** Reportable transaction or tax shelter registration number(s): \_\_\_\_\_
- C** Check here if this is: ● (1)  A final Schedule K-1 (2)  An amended Schedule K-1
- D** What type of entity is this shareholder? ..... ● (1)  Individual (2)  Estate/Trust (3)  Qualified Exempt Organization
- E** Is this shareholder a nonresident of California? ..... ►  Yes ●  No

**Caution:** Refer to the shareholder's instructions for Schedule K-1 (100S) before entering information from this schedule on your California tax return.

	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (1120S)	(c) California adjustment	(d) Total amounts using California law Combine (b) and (c) where applicable	(e) California source amounts and credits
Income (Loss)	1 Ordinary business income (loss) . . . . .	-478.	40.	● -438. ►	0.
	2 Net rental real estate income (loss) . . . . .	0.	0.	● 0. ►	0.
	3 Other net rental income (loss) . . . . .	0.	0.	● 0. ►	0.
	4 Interest income. . . . .	0.	0.	● 0. ►	0.
	5 Dividends. See instructions . . . . .	0.	0.	● 0. ►	0.
	6 Royalties. . . . .	0.	0.	● 0. ►	0.
	7 Net short-term capital gain (loss) . . . . .	0.	0.	● 0. ►	0.
	8 Net long-term capital gain (loss) . . . . .	0.	0.	● 0. ►	0.
	9 Net Section 1231 gain (loss) . . . . .	0.	0.	● 0. ►	0.
Other Income (Loss)	10 a Other portfolio income (loss). Attach schedule. . .	0.	0.	● 0. ►	0.
	b Other income (loss) . . . . .	0.	0.	● 0. ►	0.
Deductions	11 Expense deduction for recovery property (IRC Section 179 and R&TC Sections 17262.2, 17267.6, and 17268) Attach schedules . . . . .	0.	0.	0.	0.
	12 a Charitable contributions . . . . .	0.	0.	0.	0.
	b Investment interest expense . . . . .	0.	0.	● 0. ►	0.
	c 1 Section 59(e)(2) expenditures . . . . .	0.	0.	0.	0.
	2 Type of expenditures _____				
	d Deductions-portfolio . . . . .	0.	0.	0.	0.
e Other deductions. . . . .	0.	0.	0.	0.	
Credits	13 a Low-income housing credit. See instructions. Attach schedule. . . . .			● 0. ►	0.
	b Credits related to rental real estate activities other than on line 13(a). Attach schedule . . . . .			● 0. ►	0.
	c Credits related to other rental activities. See instructions. Attach schedule . . . . .			● 0. ►	0.
	d Other credits. Attach schedule . . . . .			● 0. ►	0.
	14 Total withholding (equals amount on Form 592-B if calendar year) . . . . .			● 0. ►	0.

	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (1120S)	(c) California adjustment	(d) Total amounts using California law Combine (b) and (c) where applicable	(e) California source amounts and credits
Alternative Minimum Tax (AMT) items	15 a Depreciation adjustment on property placed in service after 12/31/86. . . . .			3.	0.
	b Adjusted gain or loss . . . . .			0.	0.
	c Depletion (other than oil and gas). . . . .			0.	0.
	d 1 Gross income from oil, gas, and geothermal properties . . . . .			0.	0.
	2 Deductions allocable to oil, gas, and geothermal properties . . . . .			0.	0.
	e Other AMT items. Attach schedule . . . . .			0.	0.
Items affecting shareholder basis	16 a Tax-exempt interest income . . . . .	0.	0.	0.	0.
	b Other tax-exempt income . . . . .	0.	0.	0.	0.
	c Nondeductible expenses . . . . .	0.	0.	0.	0.
	d Total property distributions (including cash) other than dividends distribution reported on line 17c . . . . .	0.	0. ●	0. ►	0.
	e Repayment of loans from shareholders . . . . .	0.	0. ●	0. ►	0.
Other information	17 a Investment income. See instructions . . . . .	0.	0.	0.	0.
	b Investment expenses. See instructions. . . . .	0.	0.	0.	0.
	c Total taxable dividend distribution paid from accumulated earnings and profits. See instructions . . . . .	0.	0. ●	0. ►	0.
	d Other information. See instructions . . . . .	0.		0.	
Other State Taxes	18 a Type of income _____				
	b Name of state _____				
	c Total gross income from sources outside California. Attach schedule . . . . .			0.	0.
	d Total applicable deductions and losses. Attach schedule. . . . .			0.	0.
	e Total other state taxes. Check one: <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .			0. ●	0. ►

**Table 1** — Each shareholder's share of nonbusiness income from intangibles. See instructions.

Interest	\$	0.	Royalties	\$	0.	Dividends	\$	0.
1231 Gains/Losses	\$	0.	Capital Gains/Losses	\$	0.	Other	\$	0.

**FOR USE BY APPORTIONING UNITARY SHAREHOLDERS ONLY**

**Table 2** — Unitary shareholder's pro-rata share of business income and factors — See instructions.

- A. Shareholder's share of the S corporation's business income \$ 0.
- B. Shareholder's share of the nonbusiness income from real and tangible property sourced or allocable to California:
 

Capital Gains/Losses	\$	0.	Rents/Royalties	\$	0.
1231 Gains/Losses	\$	0.	Other	\$	0.
- C. Shareholder's share of the S corporation's property, payroll, and sales:

Factors	Total within and outside California	Total within California
Property: Beginning	\$ 0.	\$ 0.
Ending	\$ 0.	\$ 0.
Annual Rent Expense	\$ 0.	\$ 0.
Payroll	\$ 0.	\$ 0.
Sales	\$ 0.	\$ 0.



2008

# Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations — Corporations

3805Q

Attach to Form 100, Form 100W, Form 100S, or Form 109.

Corporation name <b>DA COMPUTING TECHNOLOGY CORP</b>	California corporation number <b>2525523</b>
During the taxable year the corporation incurred the NOL, the corporation was a(n): <input type="checkbox"/> C Corporation	FEIN
<input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Exempt Organization <input type="checkbox"/> Limited Liability Company (electing to be taxed as a corporation)	<b>20-0282949</b>

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

**If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.**

**Part I Current year NOL.** If the corporation does not have a current year NOL, go to Part II.

1 Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2. Enter as a positive number	1	8,704	00
2 2008 disaster loss included in line 1. Enter as a positive number	2		00
3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions	3	8,704	00
4 a Enter the amount of the loss incurred by a new business included in line 3	4a		00
b Enter the amount of the loss incurred by an eligible small business included in line 3	4b		00
c Add line 4a and line 4b	4c		0 00
5 General NOL. Subtract line 4c from line 3	5	8,704	00
6 2008 NOL carryover. Add line 2, line 4c, and line 5. See instructions	6	8,704	00

**Part II NOL carryover and disaster loss carryover limitations. See Instructions.**

1 Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16 less line 17 (but not less than -0-); or Form 109, line 2. <b>If the corporation taxable income is \$500,000 or more, see instructions</b>	(g)	
	Available balance	
		0.

**Prior Year NOLs**

(a) Year of loss	(b) Code – See instructions	(c) Type of NOL – See below*	(d) Initial loss	(e) Carryover from 2007	(f) Amount used in 2008		(h) Carryover to 2009 col. (e) - col. (f)
2 2003		GEN	822.	822.	0.	0.	822.
2004		GEN	21,133.	21,133.	0.	0.	21,133.
2005		GEN	7,537.	7,537.	0.	0.	7,537.
					0.	0.	0.

**Current Year NOLs**

(a) Year of loss	(b) Code – See instructions	(c) Type of NOL – See below*	(d) Initial loss	(e) Carryover from 2007	(f) Amount used in 2008	(g) Available balance	(h) Carryover to 2009 col. (d) - col. (f)
3 2008		DIS	0.		0.		0.
4 2008		GEN	8,704.				8,704.
2008							0.
2008							0.
2008							0.

\*Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS).

**Part III 2008 NOL deduction**

1 Total the amounts in Part II, line 2, column (f)	1	0	00
2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 22; Form 100W, line 22; or Form 100S, line 20. Form 109 filers enter -0-	2		00
3 Subtract line 2 from line 1. Enter the result here and on Form 100, line 20; Form 100W, line 20; Form 100S, line 18; or Form 109, line 7	3		0 00

Date Accepted \_\_\_\_\_

TAXABLE YEAR

FORM

# 2008 California e-file Return Authorization for Corporations

# 8453-C

Name of Corporation <b>DA COMPUTING TECHNOLOGY CORP</b>	Identifying Number <b>20-0282949</b>
--	---

### Part I Tax Return Information (whole dollars only)

1 Total income (Form 100, line 9, Form 100S, line 8 or Form 100W, line 9)	1	-8,704.
2 Taxable income (Form 100, line 23, Form 100S, line 21 or Form 100W, line 23)	2	0.
3 Total tax (Form 100, line 31, Form 100S, line 30 or Form 100W, line 31)	3	800.
4 Tax due (Form 100, line 37, Form 100S, line 36 or Form 100W, line 37)	4	0.
5 Overpayment (Form 100, line 38, Form 100S, line 37 or Form 100W, line 38)	5	0.

### Part II Settle Your Account Electronically for Taxable Year 2008

- 6  Direct Deposit of Refund
- 7  Electronic Funds Withdrawal      7a Amount 0.      7b Withdrawal Date (MM/DD/YYYY) \_\_\_\_\_

### Part III Make Estimated Tax Payments for Taxable Year 2009 These are NOT installment payments for the current amount you owe.

	First Payment	Second Payment	Third Payment	Fourth Payment
8 Amount	0.	0.	0.	0.
9 Withdrawal Date				

### Part IV Banking Information (Have you verified your banking information?)

- 10 Routing number \_\_\_\_\_
- 11 Account number \_\_\_\_\_      12 Type of account:     Checking     Savings

### Part V Declaration of Officer

I authorize the corporate account be settled as designated in Part II. If I check Box 6, I declare that the account specified in Part IV for the direct deposit refund agrees with the authorization stated on my return. If I check Box 7, I authorize an electronic funds withdrawal for the amount listed on 7a and any estimated payment amounts listed on line 8 from the account specified in Part IV.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2008 California income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. If the corporation is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the corporation's tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties. I authorize the corporation return and accompanying schedules and statements be transmitted to the FTB by the ERO, Transmitter, or Intermediate Service Provider. **If the processing of the corporation's return or refund is delayed, I authorize the FTB to disclose to the ERO, Intermediate Service Provider, and/or Transmitter the reason(s) for the delay or the date when the refund was sent.**

Sign Here

Signature of Officer	Date	Title

For Privacy Notice, get form FTB 1131.

### Part VI Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above corporation's return and that the entries on form FTB 8453-C are complete and correct to the best of my knowledge. (If I am only an Intermediate Service Provider, I understand that I am not responsible for reviewing the corporation's return. I declare, however, that form FTB 8453-C accurately reflects the data on the return.) I have obtained the corporate officer's signature on form FTB 8453-C before transmitting this return to the FTB; I have provided the corporate officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345B, 2008 Business e-file Handbook for Authorized e-file Providers, and in FTB Pub. 1345, 2008 e-file Handbook for Authorized e-file Providers. I will keep form FTB 8453-C on file for four years from the due date of the return or four years from the date the corporation return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign

ERO's signature	Date	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN/PTIN
				P00215833
Firm's name (or yours if self-employed) and address	NATALIE LEE, ENROLLED AGENT 9067 LAS TUNAS DR. TEMPLE CITY CA			FEIN 26-1703414
				ZIP Code 91780

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign

Paid preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's SSN/PTIN
	Firm's name (or yours if self-employed) and address		FEIN
			ZIP Code

**Line 7, Sch F (CA 100S) - Compensation of Officers**

	Name of Officer	Address	City, State and Zip Code	SSN	Percent of Time Devoted to Business	Percent of Corporation Stock Owned	Officer Title	Check if Officer is a Shareholder	Amount of Compensation
1	TA WEI JAO	18602 LA GUARDIA ST	ROWLAND HEIGHTS, CA 9	609-37-6663	100.00%	95.00%	CEO	X	25,500
2	MEI LING CHEN	18602 LA GUARDIA ST	ROWLAND HEIGHTS, CA 9	609-37-6664	100.00%	5.00%	SECRETARY	X	25,500
3					%	%			0
4					%	%			0
5					%	%			0
6					%	%			0
7					%	%			0
8					%	%			0
9					%	%			0
10					%	%			0
11					%	%			0
12					%	%			0
13					%	%			0
14					%	%			0
15					%	%			0
16					%	%			0
17					%	%			0
18					%	%			0
19					%	%			0
20					%	%			0
21					%	%			0
22					%	%			0
23					%	%			0
24					%	%			0

Total compensation of shareholder officers . . . . .	51,000
Total compensation of other officers . . . . .	0
Less amounts included in cost of goods sold . . . . .	0
Less employment credits . . . . .	0
<b>Total officer compensation . . . . .</b>	<b>51,000</b>

**Line 20, Sch F (CA 100S) - Other Deductions**

1	From Form 4562 - Amortization	1	80
2	Automobile and truck expenses	2	2,187
3	Bank charges	3	165
4	Credit and collection costs	4	1,494
5	Equipment rent	5	19
6	Insurance	6	812
7	Telephone	7	719
8	Business supplies	8	249
9	Office supplies	9	643
10	Accounting	10	1,800
11	Internet & Website Hosting	11	276
12	Commission	12	9,382
13	Total other deductions	13	17,826

**Line 5, Sch L (CA 100S) - Other Current Assets**

**Line 17, Sch L (CA 100S) - Other Current Liabilities**

		Beginning	End
1	CREDIT CARD PAYABLE	0	11,454
2	ACCRUED PAYABLE TAX	4,996	2,320
3	ACCRUED SALARIES & WAGES	3,832	3,570
4	Sales Taxes Payable	0	170
5	Total other current liabilities	8,828	17,514

**Line 3d, Sch M-1 (CA 100S) - Expenses on Books Not on Sch K, Lines 1 - 12e**

1	PENALTIES	1	210
2	Total. Enter on line 3d, Schedule M-1	2	210

**Line 6c, Sch M-1 (CA 100S) - Deductions on Sch K, Lines 1 - 12e, Not Charged Against Book**

1	FRACTIONS OF CENTS	1	1
2	Total. Enter on line 6c, Schedule M-1	2	1

**Sch M-2, Lines 3 and 5 (CA 100S) - Other Additions and Reductions**

		(a) Accumulated adjustments account	(b) Other adjustments account
<b>Line 3 - Other additions</b>			
1	FRACTIONS OF CENTS	1	
2	Total. Enter on line 3, Schedule M-2	2	0
<b>Line 5 - Other reductions</b>			
1	PENALTIES	1	210
2	Total. Enter on line 5, Schedule M-2	2	0

**Line 5, Sch V (CA 100S) - Other Costs for Cost of Goods Sold**

<b>1</b>	Travel, Meals and Entertainment		
	<b>a</b> Travel	<b>1a</b>	0
	<b>b</b> Total meals and entertainment	<b>1b</b>	0
	<b>c</b> 50% of line b	<b>1c</b>	0
	<b>d</b> Subtract line c from line b	<b>1d</b>	0
<b>2</b>	Depreciation	<b>2</b>	0
<b>3</b>	Compensation of officers	<b>3</b>	0
<b>4</b>	Salesperson wages and commissions	<b>4</b>	0
<b>5</b>	Indirect labor	<b>5</b>	0
<b>6</b>	Rent	<b>6</b>	0
<b>7</b>	Amortization	<b>7</b>	0
<b>8</b>	Freight-in	<b>8</b>	0
<b>9</b>	Supplies	<b>9</b>	0
<b>10</b>	Taxes	<b>10</b>	0
<b>11</b>	Utilities	<b>11</b>	0
<b>12</b>		<b>12</b>	0
<b>13</b>	Paypal Fee	<b>13</b>	6,482
<b>14</b>	Shipping Cost	<b>14</b>	75,427
<b>15</b>		<b>15</b>	0
<b>16</b>	Total other costs	<b>16</b>	81,909

**Depreciation (CA Sch B, C (100S))**

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Method of figuring dep.	(f) Life or rate	(g) Depreciation for this year
FURNITURE & FIXTURE	10/01/2003	320.	255.	200DB	7	35.
COMPUTER & PERIPHARA	10/01/2003	1,080.	1,080.	200DB	5	0.
OFFICE EQUIPMENT	10/01/2003	140.	140.	200DB	5	0.
COMPUTER-B	04/24/2006	1,438.	748.	200DB	5	276.
OFFICE EQUIPMENT	01/17/2006	300.	116.	200DB	7	52.
COMPUTER-A	06/03/2005	865.	616.	200DB	5	100.