

**Corporate Dissolution or Liquidation**  
 (Required under section 6043(a) of the Internal Revenue Code)

Please type or print	Name of corporation <b>DA COMPUTING TECHNOLOGY CORP</b>		Employer identification number <b>20-0282949</b>					
	Number, street, and room or suite no. (If a P.O. box number, see instructions.) <b>18602 LA GUARDIA ST</b>		Check type of return <input type="checkbox"/> 1120 <input type="checkbox"/> 1120-L <input type="checkbox"/> 1120-IC-DISC <input checked="" type="checkbox"/> 1120S <input type="checkbox"/> Other ▶					
	City or town, state, and ZIP code <b>ROWLAND HEIGHTS, CA 91748</b>							
<b>1</b>	Date incorporated <b>10/17/2003</b>	<b>2</b>	Place incorporated <b>CALIFORNIA</b>	<b>3</b>	Type of liquidation <input checked="" type="checkbox"/> Complete <input type="checkbox"/> Partial	<b>4</b>	Date resolution or plan of complete or partial liquidation was adopted	
<b>5</b>	Service Center where corporation filed its immediately preceding tax return <b>OGDEN</b>	<b>6</b>	Last month, day, and year of immediately preceding tax year <b>12/31/2008</b>	<b>7a</b>	Last month, day, and year of final tax year <b>12/5/2009</b>	<b>7b</b> Was corporation's final tax return filed as part of a consolidated income tax return? If "Yes," complete 7c, 7d, and 7e. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>7c</b>	Name of common parent		<b>7d</b>	Employer identification number of common parent		<b>7e</b> Service Center where consolidated return was filed		
<b>8</b> Total number of shares outstanding at time of adoption of plan of liquidation . . . . .						Common	Preferred	
<b>9</b> Date(s) of any amendments to plan of dissolution . . . . .								
<b>10</b> Section of the Code under which the corporation is to be dissolved or liquidated . . . . .						<b>SECTION 336</b>		
<b>11</b> If this form concerns an amendment or supplement to a resolution or plan, enter the date the previous Form 966 was filed . . . . .								

**Attach a certified copy of the resolution or plan and all amendments or supplements not previously filed.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of officer	Title	Date
----------------------	-------	------

**Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Who Must File**

A corporation (or a farmer's cooperative) must file Form 966 if it adopts a resolution or plan to dissolve the corporation or liquidate any of its stock.

Exempt organizations and qualified subchapter S subsidiaries should not file Form 966. Exempt organizations should see the instructions for Form 990, Return of Organization Exempt from Income Tax or Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation. Subchapter S subsidiaries should see Form 8869, Qualified Subchapter S Subsidiary Election.

**Caution:** Do not file Form 966 for a deemed liquidation (such as a section 338 election or an election to be treated as a disregarded entity under Regulations section 301.7701-3).

**When To File**

File Form 966 within 30 days after the resolution or plan is adopted to dissolve the corporation or liquidate any of its stock. If the resolution or plan is amended or supplemented after Form 966 is filed, file another Form 966 within 30 days after the amendment or supplement is adopted. The additional form will be sufficient if the date the earlier form was filed is entered on line 11 and a certified copy of the amendment or supplement

attached. Include all information required by Form 966 that was not given in the earlier form.

**Where To File**

File Form 966 with the Internal Revenue Service Center at the address where the corporation (or cooperative) files its income tax return.

**Distribution of Property**

A corporation must recognize gain or loss on the distribution of its assets in the complete liquidation of its stock. For purposes of determining gain or loss, the distributed assets are valued at fair market value. Exceptions to this rule apply to a liquidation of a subsidiary and to a distribution that is made according to a plan of reorganization.

**Foreign Corporations**

A corporation that files a U.S. tax return must file Form 966 if required under section 6043(a). Foreign corporations that are not required to file Form 1120F or any other U.S. tax return are generally not required to file Form 966.

U.S. shareholders of foreign corporations may be required to report information regarding a corporate dissolution or liquidation. See Form 5471 and its instructions for more information.

**U.S. Income Tax Return for an S Corporation**

**2009**

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 2009 or tax year beginning 1/1/2009, ending 12/5/2009

<b>A</b> S election effective date <u>9/1/2003</u>	<b>Use IRS label. Otherwise, print or type.</b>	Name <b>DA COMPUTING TECHNOLOGY CORP</b>	<b>D</b> Employer identification number <u>20-0282949</u>
<b>B</b> Business activity code number (see instructions) <u>443120</u>		Number, street, and room or suite no. If a P.O. box, see instructions. <u>18602 LA GUARDIA ST</u>	<b>E</b> Date incorporated <u>10/17/2003</u>
<b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>		City or town State ZIP code <u>ROWLAND HEIGHTS CA 91748</u>	<b>F</b> Total assets (see instructions) \$ <u>0</u>

**G** Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filed

**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.

<b>Income</b>	<b>1a</b> Gross receipts or sales <u>92,002</u>	<b>b</b> Less returns and allowances <u>94</u>	<b>c Bal</b> ▶	<b>1c</b>	<u>91,908</u>
	<b>2</b> Cost of goods sold (Schedule A, line 8)			<b>2</b>	<u>156,911</u>
	<b>3</b> Gross profit. Subtract line 2 from line 1c			<b>3</b>	<u>-65,003</u>
	<b>4</b> Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			<b>4</b>	
	<b>5</b> Other income (loss) (see instructions—attach statement)			<b>5</b>	<u>40,820</u>
	<b>6</b> Total income (loss). Add lines 3 through 5			<b>6</b>	<u>-24,183</u>
<b>Deductions (see instructions for limitations)</b>	<b>7</b> Compensation of officers			<b>7</b>	<u>36,000</u>
	<b>8</b> Salaries and wages (less employment credits)			<b>8</b>	
	<b>9</b> Repairs and maintenance			<b>9</b>	
	<b>10</b> Bad debts			<b>10</b>	
	<b>11</b> Rents			<b>11</b>	
	<b>12</b> Taxes and licenses			<b>12</b>	<u>4,139</u>
	<b>13</b> Interest			<b>13</b>	
	<b>14</b> Depreciation not claimed on Schedule A or elsewhere on return (attach Form 4562)			<b>14</b>	<u>177</u>
	<b>15</b> Depletion (Do not deduct oil and gas depletion.)			<b>15</b>	
	<b>16</b> Advertising			<b>16</b>	<u>53</u>
	<b>17</b> Pension, profit-sharing, etc., plans			<b>17</b>	
	<b>18</b> Employee benefit programs			<b>18</b>	
	<b>19</b> Other deductions (attach statement)			<b>19</b>	<u>25,734</u>
	<b>20</b> Total deductions. Add lines 7 through 19			<b>20</b>	<u>66,103</u>
	<b>21</b> Ordinary business income (loss). Subtract line 20 from line 6			<b>21</b>	<u>-90,286</u>
<b>Tax and Payments</b>	<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions)	<b>22a</b>			
	<b>b</b> Tax from Schedule D (Form 1120S)	<b>22b</b>			
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes)			<b>22c</b>	<u>0</u>
	<b>23a</b> 2009 estimated tax payments and 2008 overpayment credited to 2009	<b>23a</b>			
	<b>b</b> Tax deposited with Form 7004	<b>23b</b>			
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136)	<b>23c</b>			
	<b>d</b> Add lines 23a through 23c			<b>23d</b>	<u>0</u>
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			<b>24</b>	
<b>25</b> Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			<b>25</b>	<u>0</u>	
<b>26</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			<b>26</b>	<u>0</u>	
<b>27</b> Enter amount from line 26 Credited to 2010 estimated tax ▶ Refunded ▶			<b>27</b>	<u>0</u>	

**Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

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

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_

<b>Paid Preparer's Use Only</b>	Preparer's signature <b>NATALIE LEE, ENROLLED AGENT</b>	Date <u>5/14/2010</u>	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN <u>P00215833</u>
	Firm's name (or yours if self-employed), address, and ZIP code <b>LA FIRST TAX FINANCIAL SERVICES 9067 LAS TUNAS DR. TEMPLE CITY</b>	State <b>CA</b>	EIN <u>26-1703414</u>	Phone no. <u>(626) 285-1221</u>
			ZIP code <u>91780</u>	

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

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

1	Inventory at beginning of year	1	89,374
2	Purchases	2	67,537
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	<b>Total.</b> Add lines 1 through 5	6	156,911
7	Inventory at end of year	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on page 1, line 2	8	156,911

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 <b>COMPUTER HARDWARES</b> b Product or service <b>PRODUCTS</b>		
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 <input type="checkbox"/> If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.		
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	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	-90,286
	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	-553	
10 Other income (loss) (see instructions) Type	10		

		Shareholders' Pro Rata Share Items (continued)	Total amount	
<b>Deductions</b>	11	Section 179 deduction (attach Form 4562)	11	
	12a	Contributions	12a	
	b	Investment interest expense	12b	
	c	Section 59(e)(2) expenditures (1) Type (2) Amount	12c(2)	
	d	Other deductions (see instructions) Type	12d	
<b>Credits</b>	13a	Low-income housing credit (section 42(j)(5))	13a	
	b	Low-income housing credit (other)	13b	
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c	
	d	Other rental real estate credits (see instructions) Type	13d	
	e	Other rental credits (see instructions) Type	13e	
	f	Alcohol and cellulosic biofuel fuels credit (attach Form 6478)	13f	
	g	Other credits (see instructions) Type	13g	
<b>Foreign Transactions</b>	14a	Name of country or U.S. possession		
	b	Gross income from all sources	14b	
	c	Gross income sourced at shareholder level <i>Foreign gross income sourced at corporate level</i>	14c	
	d	Passive category	14d	
	e	General category	14e	
	f	Other (attach statement) <i>Deductions allocated and apportioned at shareholder level</i>	14f	
	g	Interest expense	14g	
	h	Other <i>Deductions allocated and apportioned at corporate level to foreign source income</i>	14h	
	i	Passive category	14i	
	j	General category	14j	
	k	Other (attach statement) <i>Other information</i>	14k	
	l	Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14l	
	m	Reduction in taxes available for credit (attach statement)	14m	
	n	Other foreign tax information (attach statement)		
<b>Alternative Minimum Tax (AMT) Items</b>	15a	Post-1986 depreciation adjustment	15a	-78
	b	Adjusted gain or loss	15b	
	c	Depletion (other than oil and gas)	15c	
	d	Oil, gas, and geothermal properties—gross income	15d	
	e	Oil, gas, and geothermal properties—deductions	15e	
	f	Other AMT items (attach statement)	15f	
<b>Items Affecting Shareholder Basis</b>	16a	Tax-exempt interest income	16a	
	b	Other tax-exempt income	16b	
	c	Nondeductible expenses	16c	
	d	Property distributions	16d	
	e	Repayment of loans from shareholders	16e	
<b>Other Information</b>	17a	Investment income	17a	
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement)		
<b>Reconciliation</b>	18	<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	18	-90,839

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash		11,544		
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts		0		0
3	Inventories		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			
b	Less accumulated depreciation	3,413	730		0
11a	Depletable assets				
b	Less accumulated depletion		0		0
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)	400			
b	Less accumulated amortization	400	0		0
14	Other assets (attach statement)				
15	<b>Total assets</b>		101,648		0
<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)		17,514		
19	Loans from shareholders		91,327		
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock		20,000		
23	Additional paid-in capital				
24	Retained earnings		(27,193)		
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock				
27	<b>Total liabilities and shareholders' equity</b>		101,648		0

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	-90,839	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 14l (itemize):		6	Deductions included on Schedule K, lines 1 through 12 and 14l, not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	0
b	Travel and entertainment \$				0
		0	7	Add lines 5 and 6	0
4	Add lines 1 through 3	-90,839	8	Income (loss) (Schedule K, line 18). Line 4 less line 7	-90,839

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	(27,193)	
2	Ordinary income from page 1, line 21		
3	Other additions		
4	Loss from page 1, line 21	(90,286)	
5	Other reductions	553	
6	Combine lines 1 through 5	118,032	0
7	Distributions other than dividend distributions	0	(118,032)
8	Balance at end of tax year. Subtract line 7 from line 6	118,032	118,032

**Line 5 (1120S) - Other Income (Loss)**

1	SALE OF ENDING INVENTORY	1	40,820
2	Total other income (loss)	2	40,820

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

1	Travel, Meals and Entertainment		
	a Travel	1a	187
2	Automobile and truck expenses	2	1,031
3	Bank charges	3	25
4	Credit and collection costs	4	1,863
5	Dues and subscriptions	5	20
6	Insurance	6	822
7	Postage	7	206
8	Supplies	8	462
9	Telephone	9	306
10	Accounting	10	1,350
11	Internet & Website Hosting	11	271
12	Freight Out	12	19,191
13	Total other deductions	13	25,734

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

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

**Sales of Business Property**

**(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))**

**2009**

Department of the Treasury  
Internal Revenue Service (99)

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

Attachment  
Sequence No. **27**

Name(s) shown on return: **DA COMPUTING TECHNOLOGY CORP** Identifying number: **20-0282949**

**1** Enter the gross proceeds from sales or exchanges reported to you for 2009 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) . . . . . **1**

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

<b>2</b>	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	COMPUTER-A	6/3/2005	12/5/2009	0	756	865	-109
	COMPUTER-B	4/24/2006	12/5/2009	0	1,107	1,438	-331
	OFFICE EQUIPMENT	1/17/2006	12/5/2009	0	187	300	-113

**3** Gain, if any, from Form 4684, line 43 . . . . . **3**

**4** Section 1231 gain from installment sales from Form 6252, line 26 or 37 . . . . . **4**

**5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824 . . . . . **5**

**6** Gain, if any, from line 32, from other than casualty or theft . . . . . **6**

**7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: . . . . . **7** **-553**

**Partnerships (except electing large partnerships) and S corporations.** Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

**Individuals, partners, S corporation shareholders, and all others.** If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

**8** Nonrecaptured net section 1231 losses from prior years (see instructions) . . . . . **8**

**9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions) . . . . . **9** **0**

**Part II Ordinary Gains and Losses** (see instructions)

**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

							<b>0</b>
							<b>0</b>
							<b>0</b>

**11** Loss, if any, from line 7 . . . . . **11** ( )

**12** Gain, if any, from line 7 or amount from line 8, if applicable . . . . . **12**

**13** Gain, if any, from line 31 . . . . . **13**

**14** Net gain or (loss) from Form 4684, lines 35 and 42a . . . . . **14**

**15** Ordinary gain from installment sales from Form 6252, line 25 or 36 . . . . . **15**

**16** Ordinary gain or (loss) from like-kind exchanges from Form 8824 . . . . . **16**

**17** Combine lines 10 through 16 . . . . . **17** **0**

**18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:

**a** If the loss on line 11 includes a loss from Form 4684, line 39, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions . . . . . **18a**

**b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14 . . . . . **18b** **0**

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

Department of the Treasury  
Internal Revenue Service (99)

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

Attachment  
Sequence No. **67**

Name(s) shown on return <b>DA COMPUTING TECHNOLOGY CORP</b>	Business or activity to which this form relates <b>1120S - COMPUTER HARDWARES</b>	Identifying number <b>20-0282949</b>
--	--	---

### 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 . . . . .	<b>1</b>	250,000
2 Total cost of section 179 property placed in service (see instructions). . . . .	<b>2</b>	
3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . .	<b>3</b>	800,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . .	<b>4</b>	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 . . . . .	<b>5</b>	250,000
<b>6</b>		
(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29 . . . . .		<b>7</b>
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . . .		<b>8</b>
9 Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 . . . . .		<b>9</b>
10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562. . . . .		<b>10</b>
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .		<b>11</b>
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 . . . . .		<b>12</b>
13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 . . . . . ▶		<b>13</b>
		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) . . . . .	<b>14</b>	
15 Property subject to section 168(f)(1) election . . . . .	<b>15</b>	
16 Other depreciation (including ACRS) . . . . .	<b>16</b>	

### 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 2009 . . . . .	<b>17</b>	137
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 2009 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
<b>19 a</b> 3-year property						
<b>b</b> 5-year property						
<b>c</b> 7-year property						
<b>d</b> 10-year property						
<b>e</b> 15-year property						
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b> Residential rental property			27.5 yrs.	MM	S/L	
<b>i</b> Nonresidential real property			39 yrs.	MM	S/L	

#### Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

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

### Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28 . . . . .	<b>21</b>	40
22 Total. 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 instructions . . . . .	<b>22</b>	177
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . . ▶	<b>23</b>	

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 40 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 40 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

42 Amortization of costs that begins during your 2009 tax year (see instructions): 43 Amortization of costs that began before your 2009 tax year 44 Total. Add amounts in column (f). See the instructions for where to report 44 0

**Form 4562 Statement - 1120S**

**12/5/2009**

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	2009 Deprec.	2009 Accum. Deprec.
----------	-------------------------	------------------------	------------	------------	---------------------	--------------------	-------------------	---------------	----------------	-----------------	--------	-----------	----------------------------------	--------------	---------------------

**Depreciation Detail**

**MACRS deductions for prior years (Line 17)**

1	FURNITURE & FIXTURE	10/1/2003	F-11	100.00%	320	0	0	0	320	7	200DB	HY	285	35	320
7	OFFICE EQUIPMENT	1/17/2006	F-11	100.00%	300	0	0	0	300	7	200DB	HY	168	19	187
6	COMPUTER-B	4/24/2006	F-5	100.00%	1,438	0	0	0	1,438	5	200DB	HY	1,024	83	1,107

Total MACRS deductions for prior years (Line 17)

					2,058	0	0	0	2,058				1,477	137	1,614
--	--	--	--	--	-------	---	---	---	-------	--	--	--	-------	-----	-------

**Subtotal Depreciation**

					2,058	0	0	0	2,058				1,477	137	1,614
--	--	--	--	--	-------	---	---	---	-------	--	--	--	-------	-----	-------

5	COMPUTER-A	6/3/2005	F-4	100.00%	865	0	0	0	865	5	200DB	HY	716	40	756
<b>Total Depreciation and Amortization</b>					2,923	0	0	0	2,923				2,193	177	2,370





**K-1 Statement (Sch K-1, Form 1120S)**

---

**Line 15 - AMT Items**

A Code A - Post-1986 depreciation adjustment . . . . . A -74

---

Final K-1

Amended K-1

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

Department of the Treasury  
Internal Revenue Service

**2009**

For calendar year 2009, or tax  
year beginning 01/01, 2009  
ending 12/05, 20 09

**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 . . . . . **5.000000%**



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
	-4,514		
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)		
	-28		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
		A	-4
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

\* See attached statement for additional information.

**K-1 Statement (Sch K-1, Form 1120S)**

---

**Line 15 - AMT Items**

A Code A - Post-1986 depreciation adjustment . . . . . A           -4          

---

California S Corporation Franchise or Income Tax Return

2009

Short Year

100S

For calendar year 2009 or fiscal year beginning month 1 day 1 year 2009, and ending month 12 day 5 year 2009.

Corporation name: DA COMPUTING TECHNOLOGY CORP. California corporation number: 2525523. Address: 18602 LA GUARDIA ST. FEIN: 20-0282949. City: ROWLAND HEIGHTS. State: CA. ZIP Code: 91748.

Schedule Q Questions: (continued on Side 2). A1 FINAL RETURN? [X] Dissolved. A2 DEFERRED INCOME. Did this S corporation elect to defer income from the discharge of indebtedness... \$ 0.

Table with columns for State Adjustments, CA Net Income, Taxes, and Payments. Rows include Ordinary income, foreign tax, interest, capital gain, depreciation, portfolio income, dividends, and various deductions. Total net income for tax purposes is 0.00. Total tax is 800.00. Total payments are 800.00.



Refund or Amount Due	36 Franchise or income tax due. If line 30 is more than line 35, subtract line 35 from line 30. Go to line 39 . . . . .	36	0 00
	37 Overpayment. If line 35 is more than line 30, subtract line 30 from line 35 . . . . .	37	0 00
	38 Amount of line 37 to be credited to 2010 estimated tax . . . . .	38	0 00
	39 Use Tax. This is not a total line. See instructions . . . . .	39	0 00
	40 Refund. 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. a Routing number . . . . .	40a	
b Type: Checking <input type="checkbox"/> Savings <input type="checkbox"/> c Account number . . . . .	40c		
41 a Penalties and interest. b <input type="checkbox"/> Check if estimate penalty computed using Exception B or C. See instructions. . . . .	41a	0 00	
42 Total amount due. 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 S corporation or any of its subsidiaries that owned or (under certain circumstances) 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 (under certain circumstances) leased real property in California? . . . . .  Yes  No
3. If this S corporation or any of its subsidiaries owned or (under certain circumstances) 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 and Recapture of Tax Credits.** See instructions.

1 LIFO recapture due to S corporation election (IRC Section 1363(d) deferral: \$ _____) . . . . .	1	00
2 Interest computed under the look-back method for completed long-term contracts (attach form FTB 3834) . . . . .	2	0 00
3 Interest on tax attributable to installment: a) Sales of certain timeshares and residential lots . . . . .	3a	00
b) Method for nondealer installment obligations . . . . .	3b	00
4 IRC Section 197(f)(9)(B)(ii) election . . . . .	4	00
5 Credit recapture name: _____ . . . . .	5	0 00
6 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

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.

<b>Sign Here</b>	Signature of officer <input type="checkbox"/>	Title _____	Date _____	<input type="checkbox"/> Telephone _____
	Preparer's signature <input type="checkbox"/> <u>NATALIE LEE, ENROLLED AGENT</u>	Date <u>5/14/2010</u>	Check if self-employed <input type="checkbox"/>	<input type="checkbox"/> Preparer's SSN/PTIN <u>P00215833</u>
<b>Paid Preparer's Use Only</b>	Firm's name (or yours, if self-employed) and address <input type="checkbox"/> <u>LA FIRST TAX FINANCIAL SERVICES</u> <u>9067 LAS TUNAS DR., TEMPLE CITY, CA 91780</u>	<input type="checkbox"/> FEIN <u>26-1703414</u>	<input type="checkbox"/> Telephone <u>(626) 285-1221</u>	
	May the FTB discuss this return with the preparer shown above? See instructions . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

		1c		
Income	1 a) Gross receipts or sales <u>92,002.</u>			
	b) Less returns and allowances <u>94.</u> c) Balance	1c	91,908	00
	2 Cost of goods sold from Schedule V, line 8	2	156,911	00
	3 Gross profit. Subtract line 2 from line 1c	3	-65,003	00
	4 Net gain (loss). Attach schedule	4	0	00
	5 Other income (loss). Attach schedule	5	40,820	00
6 Total income (loss). Combine line 3 through line 5	6	-24,183	00	
Deductions	7 Compensation of officers. Attach schedule. See instructions	7	36,000	00
	8 Salaries and wages	8	0	00
	9 Repairs	9	0	00
	10 Bad debts	10	0	00
	11 Rents	11	0	00
	12 Taxes	12	4,139	00
	13 Interest	13	0	00
	14 a) Depreciation <u>177.</u>			
	b) Less depreciation reported elsewhere on return <u>0.</u> c) Balance	14c	177	00
	15 Depletion	15	0	00
	16 Advertising	16	53	00
	17 Pension, profit-sharing plans, etc	17	0	00
	18 Employee benefit programs	18	0	00
	19 a) Total travel and entertainment <u>187.</u>			
	b) Deductible amount	19b	187	00
	20 Other deductions. Attach schedule	20	25,547	00
21 Total deductions. Add line 7 through line 20	21	66,103	00	
22 Ordinary income (loss) from trade or business. Subtract line 21 from line 6. Enter here and on Side 1, line 1	22	-90,286	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.

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

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return.**  
 If the S corporation completed federal **Schedule M-3 (Form 1120S)**. See instructions.

20-0282949

1	Net income per books . . . . .	-90,839.	5	Income recorded on books this year not included on Schedule K, line 1 through line 10b (itemize)	
2	Income included on Schedule K, line 1 through line 10b, not recorded on books this year (itemize) . . . . .	0.	a	Tax-exempt interest \$ . . . . .	0.
			b	Other \$ . . . . .	0.
3	Expenses recorded on books this year not included on Schedule K, line 1 through line 12e (itemize)		c	Total. Add line 5a and line 5b . . . . .	0.
a	Depreciation . . . . . \$	0.	6	Deductions included on Schedule K, line 1 through line 12e, not charged against book income this year (itemize)	
b	State taxes . . . . . \$	800.	a	Depreciation \$ . . . . .	0.
c	Travel and entertainment . . . . . \$	0.	b	State tax refunds \$ . . . . .	0.
d	Other . . . . . \$	0.	c	Other \$ . . . . .	0.
e	Total. Add line 3a through line 3d . . . . .	800.	d	Total. Add line 6a through line 6c . . . . .	0.
4	Total. Add line 1 through line 3e . . . . .	-90,039.	7	Total. Add line 5c and line 6d . . . . .	0.
			8	Income (loss) (Schedule K, line 19, col. d). Line 4 less line 7 . . . . .	-90,039.

**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)
1	Balance at beginning of year . . . . .	-27,193.	0.
2	Ordinary income from Form 100S, Side 1, line 1 . . . . .	0.	
3	Other additions . . . . .	0.	
4	Loss from Form 100S, Side 1, line 1 . . . . .	( 90,286.)	
5	Other reductions . . . . .	( 553.)	( 0.)
6	Combine line 1 through line 5 . . . . .	-118,032.	0.
7	Distributions other than dividend distributions . . . . .	0.	-118,032.
8	Balance at end of year. Subtract line 7 from line 6 . . . . .	-118,032.	118,032.
9	Retained earnings at end of year. Add line 8, column (a) through column (c) . . . . .		0.
	<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**

1	Inventory at beginning of year . . . . .	1	89,374	00
2	Purchases . . . . .	2	67,537	00
3	Cost of labor . . . . .	3	0	00
4	Other IRC Section 263A costs. Attach schedule . . . . .	4	0	00
5	Other costs. Attach schedule . . . . .	5	0	00
6	Total. Add line 1 through line 5 . . . . .	6	156,911	00
7	Inventory at end of year . . . . .	7	0	00
8	Cost of goods sold. Subtract line 7 from line 6 . . . . .	8	156,911	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.

	(a) Pro-rata share items		(b) Amount from federal Schedule K (1120S)	(c) California adjustment	(d) Total amounts using California law Combine (b) and (c) where applicable
Income (Loss)	1 Ordinary business income (loss) . . . . .	1	-90,286.	800.	● -89,486.
	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	-553.		● -553.	
Other Income (Loss)	10 a Other portfolio income (loss). Attach schedule . . . . .	10a	0.		● 0.
	b Other income (loss). Attach schedule . . . . .	10b	0.		● 0.
Deductions	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.
	b 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.	
Credits	13 a Low-income housing credit. See instructions . . . . .	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.
	e New jobs credit . . . . .	13e			● 0.
14 Total withholding allocated to all shareholders . . . . .	14				
Alternative Minimum Tax (AMT) items	15 a Depreciation adjustment on property placed in service after 12/31/86 . . .	15a			● -78.
	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.	
Items affecting Shareholder Basis	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.
Other Information	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.
Other State Taxes	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			●
Reconciliation	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	-90,839.	800.	● -90,039.

2009

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 sheets if necessary.

<b>1</b> 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>	<b>177</b>	<b>00</b>
--	----------	------------	-----------

<b>2</b> 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						172.

<b>3</b> Add the amounts on line 2, column (g) . . . . .	<b>3</b>	<b>172</b>	<b>00</b>
<b>4</b> 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>	<b>5</b>	<b>00</b>
<b>5</b> 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>	<b>0</b>	<b>00</b>

**Part II Amortization.** Use additional sheets if necessary.

<b>1</b> Enter federal amortization from federal Form 4562, line 44 . . . . .	<b>1</b>	<b>0</b>	<b>00</b>
---	----------	----------	-----------

<b>2</b> 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.	108.	197	15	27.

<b>3</b> Add the amounts on line 2, column (g) . . . . .	<b>3</b>	<b>27</b>	<b>00</b>
<b>4</b> 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>	<b>( 27)</b>	<b>00</b>

**Part III Depreciation and Amortization Adjustment**

<b>1</b> 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>	<b>( 22)</b>	<b>00</b>
--	----------	--------------	-----------

2009

S Corporation Tax Credits

C (100S)

<ul style="list-style-type: none"> <li>Complete and attach all supporting credit forms to Form 100S.</li> <li>To claim more than seven credits, attach schedule.</li> </ul>	(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 2010
<b>1</b> Regular tax from Form 100S, Side 1, line 22 . . . . .				800.	
<b>2</b> Minimum franchise tax plus QSub annual tax(es), if applicable				800.	
<b>3</b> Subtract line 2 from line 1. If zero or less, enter -0- . . . . . <b>Note:</b> Reduce the amount in column (d) by the New Jobs Credit amount claimed on Form 100S, line 23b, if applicable. . . . .				0.	
<b>4</b> Code: _____ Credit name: _____		0.	0.	0.	0.
<b>5</b> Code: _____ Credit name: _____		0.	0.	0.	0.
<b>6</b> Code: _____ Credit name: _____		0.	0.	0.	0.
<b>7</b> Code: _____ Credit name: _____		0.	0.	0.	0.
<b>8</b> Code: _____ Credit name: _____		0.	0.	0.	0.
<b>9</b> Code: _____ Credit name: _____		0.	0.	0.	0.
<b>10</b> Code: _____ Credit name: _____		0.	0.	0.	0.
<b>11</b> Enter the credit amounts on Form 100S, Side 1, line 24a, and line 24b. 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. See Schedule C (100S) Important Information section, for more information.

**Line 7 (CA 100S) - Other Additions**

1	California ordinary net gain or loss from Schedule D-1, Sales of Business Property	1	-553
2	Total	2	-553

**Line 5, Sch F (CA 100S) - Other Income**

1	SALE OF ENDING INVENTORY	1	40,820
2	Total other income	2	40,820

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

1	Automobile and truck expenses	1	1,031
2	Bank charges	2	25
3	Credit and collection costs	3	1,863
4	Dues and subscriptions	4	20
5	Insurance	5	822
6	Postage	6	206
7	Supplies	7	462
8	Telephone	8	306
9	Accounting	9	1,350
10	Internet & Website Hosting	10	271
11	Freight Out	11	19,191
12	Total other deductions	12	25,547

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

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

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

**Line 22, Sch L (CA 100S) - Capital Surplus**

**Line 23, Sch L (CA 100S) - Appropriated Retained Earnings**

		Beginning	End
1	Appropriated Retained Earnings	-27,193	0
2	Total appropriate retained earnings	-27,193	0

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

		(a) Accumulated adjustments account	(b) Other adjustments account
<b>Line 5 - Other reductions</b>			
1	Net Section 1231 loss	553	
2	Total. Enter on line 5, Schedule M-2	553	0

**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.	290.	200DB	7	30.
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.	1,024.	200DB	5	83.
OFFICE EQUIPMENT	01/17/2006	300.	168.	200DB	7	19.
COMPUTER-A	06/03/2005	865.	716.	200DB	5	40.





Sales of Business Property

2009

(Also, involuntary conversions and recapture amounts under IRC Sections 179 and 280F and R&TC Sections 17267.2, 17267.6, 17268, 24356.5, 24356.6, 24356.7, and 24356.8.)

D-1

Complete and attach this schedule to your tax return only if your California gains or losses are different from your federal gains or losses.

Table with 2 columns: Name(s) as shown on return (DA COMPUTING TECHNOLOGY CORP) and SSN, ITIN, SOS file no., California Corp. no., or FEIN (2525523)

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty and Theft - Property Held More Than 1 Year

Use federal Form 4684, Casualties and Thefts, to report involuntary conversions from casualty and theft.

Line 1: Enter the gross proceeds from sales or exchanges reported to you for 2009 on federal Form(s) 1099-S, Proceeds From Real Estate Transactions (or a substitute statement), that you will be including on line 2 or line 10, (column (d)), or on line 23. Value: 1

Table with 7 columns: (a) Description of property, (b) Date acquired, (c) Date sold, (d) Gross sales price, (e) Depreciation allowed or allowable since acquisition, (f) Cost or other basis, plus improvements and expense of sale, (g) Gain or (Loss). Row 1: COMPUTER-B, 4/24/2006, 12/5/2009, 0, 1,107, 1,438, -331. Total from Continuation page: -222.

Lines 3-7: Gain, if any, from federal Form 4684, Section B, Part II, line 43; IRC Section 1231 gain from installment sales; IRC Section 1231 gain or (loss) from like-kind exchanges; Gain, if any, from Part III, line 35, from other than casualty and theft; Combine line 2 through line 6. Values: 0, 0, 0, 0, -553.

IRC Section 179 Assets: For reporting the sale or disposition of assets for which an IRC Section 179 expense deduction was claimed in a prior year, see instructions. Partnerships or Limited Liability Companies (classified as partnerships): Enter the gain or (loss) on Schedule K (565 or 568), line 10. Skip lines 8, 9, 11, and 12 below. S corporations: If line 7 is zero or a loss, enter the amount on line 11 below and skip line 8 and line 9. If line 7 is a gain, continue to line 8. All others: If line 7 is zero or a loss, enter the amount on line 11 below and skip line 8 and line 9. If line 7 is a gain and you did not have any prior year IRC Section 1231 losses, or they were recaptured in an earlier year, enter the gain as follows: Form 540 and Long Form 540NR filers, enter the gain on Schedule D, (540 or 540NR) line 1, and skip lines 8, 9, and 12 below; Form 100 and Form 100W filers, enter the gain on Schedule D, Side 5, Part II, line 6, and skip lines 8, 9, and 12 below.

Lines 8-9: Nonrecaptured net IRC Section 1231 losses from prior years; Subtract line 8 from line 7. Values: 0, 0.

S corporations: If line 9 is more than zero, enter this amount on Schedule D (100S), Side 2, Section B, Part II, line 5 and enter the amount, if any, from line 8 on line 12 below. If line 9 is zero, enter the amount from line 7 on line 12 below. All others: If line 9 is more than zero, enter the amount from line 8 on line 12 below, and enter the amount from line 9 as follows: Form 540 and Long Form 540NR filers, enter as a capital gain on Schedule D, (540 or 540NR) line 1; Form 100 and Form 100W filers, enter the gain on Schedule D, Side 5, Part II, line 6. If line 9 is zero, enter the amount from line 7 on line 12 below. See instructions.

Part II Section A - Ordinary Gains and Losses

Line 10: Ordinary gains and losses not included on line 11 through line 17 (include property held 1 year or less): 0, 0, 0, 0.

Lines 11-17: Loss, if any, from line 7; Gain, if any, from line 7, or amount from line 8, if applicable; Gain, if any, from Part III, line 34; Net gain or (loss) from federal Form 4684, Section B, Part II, line 35 and line 42a; Ordinary gain from installment sales; Ordinary gain or (loss) from like-kind exchanges; Combine line 10 through line 16. Values: -553, 0, 0, 0, 0, 0, -553.

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip line a and line b below. For individual returns, complete line a and line b below: see instructions.

Lines 18a-18b: If the loss on line 11 includes a loss from federal Form 4684, Section B, Part II, column (b)(ii), enter that part of the loss here; Redetermine the gain or (loss) on line 17, excluding the loss, if any, on line 18a. Values: 0, 0.

Part II Section B - Adjusting California Ordinary Gain or Loss For individual returns (Form 540 and Long Form 540NR) only.

Table with 3 columns: Line number, Description, and Amount. Lines 19-21b showing adjustments for California ordinary gain or loss.

Part III Gain from Disposition of Property Under IRC Sections 1245, 1250, 1252, 1254, and 1255

Main table for Part III with columns for Property A, B, C, and D. Rows 22-32b detailing depreciation and gain calculations for various property types.

Summary of Part III Gains. Complete property column A through column D for line 23 through line 32b before going to line 33.

Summary table with 3 columns: Line number, Description, and Amount. Lines 33-35 showing total gains and adjustments.

Part IV Recapture Amounts Under IRC Sections 179 and 280F When Business Use Drops to 50% or Less, or Under R&TC Sections 17267.2, 17267.6, 17268, 24356.5, 24356.6, 24356.7, and 24356.8 for Property Which Ceases to be Qualified Property

Table with 3 columns: Line number, Description, and Amount. Lines 36-38 showing recapture amounts for expense and recovery deductions.



Sales of Business Property

2009

(Also, involuntary conversions and recapture amounts under IRC Sections 179 and 280F and R&TC Sections 17267.2, 17267.6, 17268, 24356.5, 24356.6, 24356.7, and 24356.8.)

D-1

Complete and attach this schedule to your tax return only if your California gains or losses are different from your federal gains or losses.

Table with 2 columns: Name(s) as shown on return (DA COMPUTING TECHNOLOGY CORP) and SSN, ITIN, SOS file no., California Corp. no., or FEIN (2525523)

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty and Theft - Property Held More Than 1 Year

Use federal Form 4684, Casualties and Thefts, to report involuntary conversions from casualty and theft.

Table with 2 columns: Description (1 Enter the gross proceeds from sales or exchanges reported to you for 2009 on federal Form(s) 1099-S, Proceeds From Real Estate Transactions (or a substitute statement), that you will be including on line 2 or line 10, (column (d)), or on line 23) and Amount (1)

Table with 7 columns: (a) Description of property, (b) Date acquired, (c) Date sold, (d) Gross sales price, (e) Depreciation allowed or allowable since acquisition, (f) Cost or other basis, plus improvements and expense of sale, (g) Gain or (Loss) Subtract (f) from the sum of (d) and (e). Includes row for COMPUTER-B and Total from Continuation pages.

Table with 2 columns: Description (3 Gain, if any, from federal Form 4684, Section B, Part II, line 43; 4 IRC Section 1231 gain from installment sales; 5 IRC Section 1231 gain or (loss) from like-kind exchanges; 6 Gain, if any, from Part III, line 35; 7 Combine line 2 through line 6; 8 Nonrecaptured net IRC Section 1231 losses; 9 Subtract line 8 from line 7) and Amount (3 0., 4 0., 5 0., 6 0., 7 -553., 8 0., 9 0.). Includes instructions for IRC Section 179 Assets and S corporations.

Part II Section A - Ordinary Gains and Losses

Table with 2 columns: Description (10 Ordinary gains and losses not included on line 11 through line 17) and Amount (10 0., 0., 0., 0.).

Table with 2 columns: Description (11 Loss, if any, from line 7; 12 Gain, if any, from line 7, or amount from line 8; 13 Gain, if any, from Part III, line 34; 14 Net gain or (loss) from federal Form 4684; 15 Ordinary gain from installment sales; 16 Ordinary gain or (loss) from like-kind exchanges; 17 Combine line 10 through line 16; 18 For all except individual returns, enter the amount from line 17) and Amount (11 -553., 12 0., 13 0., 14 0., 15 0., 16 0., 17 -553., 18a, 18b 0.).



TAXABLE YEAR **2009** **Shareholder's Share of Income, Deductions, Credits, etc.**

CALIFORNIA SCHEDULE **K-1 (100S)**

For use by an S corporation and its shareholders only.

For calendar year 2009 or fiscal year beginning month 01 day 01 year 2009, and ending month 12 day 05 year 2009.

Shareholder's identifying number <u>609-37-6663</u>	California corporation number <u>2525523</u>
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) . . . . .	-85,772.	760.	● -85,012.	▶ 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) . . . . .	-525.	0.	● -525.	▶ 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.
	e New jobs credit. See instructions . . . . .			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. . . . .			-74.	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.

TAXABLE YEAR  
**2009**

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

CALIFORNIA SCHEDULE  
**K-1 (100S)**

For use by an S corporation and its shareholders only.

For calendar year 2009 or fiscal year beginning month 01 day 01 year 2009, and ending month 12 day 05 year 2009.

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) . . . . .	-4,514.	40.	• -4,474.	▶ 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) . . . . .	-28.	0.	• -28.	▶ 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.
	e New jobs credit. See instructions . . . . .			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. . . . .			-4.	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.	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.

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

**2009**

**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 <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Exempt Organization <input type="checkbox"/> Limited Liability Company (electing to be taxed as a corporation)	FEIN <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	90,061	00
2 2009 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	90,061	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	90,061	00
6 2009 NOL carryover. Add line 2, line 4c, and line 5. See instructions	6	90,061	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 2008	(f) Amount used in 2009		(h) Carryover to 2010 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.	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 2008	(f) Amount used in 2009		(h) Carryover to 2010 col. (d) - col. (f)
3 2009		DIS	0.		0.		0.
4 2009		GEN	90,061.				90,061.
2009							0.
2009							0.
2009							0.

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

**Part III 2009 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	0	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