966 Form

(Rev. December 2007)
Department of the Treasury
Internal Revenue Service

Corporate Dissolution or Liquidation

(Required under section 6043(a) of the Internal Revenue Code)

OMB No. 1545-0041

| Ħ | Name of corporation | | | Employer identification number | | | | | | | |
|--------------------------------------|--|---|---|--|---|-------------------|--|--|--|--|--|
| Please type or print | DA COMPUTING TECHI | NOLOGY | CORP CORP | | 20-0282949 | | | | | | |
| ē | Number, street, and room or s | suite no. (If a | P.O. box number, see instructions.) | | Check type of retur | 'n | | | | | |
| typ | 18602 LA GUARDIA ST | | | | 1120 | 1120-L | | | | | |
| ase | City or town, state, and ZIP co | ode | *************************************** | | 1120-IC-D | ISC X 1120S | | | | | |
| Pie | ROWLAND HEIGHTS, C | | Other ► | | | | | | | | |
| 1 | Date incorporated 2 | 4 Date resolution | or plan of complete | | | | | | | | |
| | | | | | or partial liquida | ation was adopted | | | | | |
| | | ALIFORN | IA | X Complete Partial | | | | | | | |
| 5 | Service Center where corporat | | 6 Last month, day, and year of | 7a Last month, day, and year of | 7b Was corporatio | | | | | | |
| | its immediately preceding tax r | return | immediately preceding tax year | final tax year | filed as part of | | | | | | |
| | | | | | income tax retu complete 7c, 7c | | | | | | |
| 001 | DEN. | | 40/04/0000 | 40/5/0000 | Yes | X No | | | | | |
| 7c | DEN Name of common parent | | 12/31/2008 | 12/5/2009 7d Employer identification number | <u> </u> | | | | | | |
| 76 | Name of common parent | | | 7d Employer identification number of common parent | 7e Service Center where consolidated return was filed | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | *************************************** | | <u> </u> | Common | Preferred | | | | | |
| 8 | Total number of shares | s outstan | ding at time of adoption of pla | an of liquidation | Common | riciciica | | | | | |
| | Total Hambor of Gridios | o dictain | anig at time of adoption of pic | an or aquidation | | | | | | | |
| 9 | Date(s) of any amendm | nents to a | olan of dissolution | | | | | | | | |
| | | | | | | | | | | | |
| 10 | Section of the Code un | nder whic | h the corporation is to be diss | solved or liquidated | SECTION 336 | | | | | | |
| 11 | If this form concerns ar | n amendr | ment or supplement to a reso | lution 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. | | | | | | | | | | |
| | Inder 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, is true, correct, and complete. | | | | | | | | | | |
| | | | | | | | | | | | |
| 7 | Signature of officer | 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.

Form 1120S

Department of the Treasury Internal Revenue Service

U.S. Income Tax Return for an S Corporation

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.

OMB No. 1545-0130

2009

| For c | alend | dar year 2009 | or tax yea | r beginning | 1/1/2009 | , ending | 12 | 2/5/2009 | | | |
|------------------------------------|--------------|--------------------|-------------------|---|-----------------------------------|----------------------|-------------------|-------------------|---------------|---|--|
| A S | electio | n effective date | | Name | | | | | D Employer | identification number | |
| | 9/1 | /2003 | Use | DA COMPUT | ING TECHNOLOGY | CORP | | | | 20-0282949 | |
| ВВ | usiness | activity code | IRS | | and room or suite no. If a P. | | ons. | | E Date incorp | | |
| | | (see instructions) | label. Other- | 18602 LA GI | JARDIA ST | | | | | 10/17/2003 | |
| 4431 | 120 | | wise, | City or town | 7,11,011,101 | State | ZIP code | | F Total asset | ts (see instructions) | ** |
| | | Sch. M-3 | print or | ' | | | | | | , | |
| | tached | Sch. Wi-3 | type. | ROWLAND I | HEIGHTS | CA | 91748 | | \$ | 0 | |
| G Is | the o | corporation el | lecting to be | e an S corporat | on beginning with this ta | ıx vear? | Yes No | o If "Yes." | attach Form | 2553 if not already f | filed |
| | heck | | Final retu | | | (3) Address of | | • | | • | |
| 11 0 | HICOK | · · · · = | 7 | ` ' | | | nange | | | | |
| | | (4) | Amended | ` ' | S election terminati | | | | | | |
| IE | nter t | he number of | f sharehold | ers who were s | nareholders during any p | part of the tax year | | | | > | 2 |
| Caut | ion. / | nclude only | trade or bu | isiness income | and expenses on lines 1 | a through 21. See | the instruction | ns for more | e informatior | 7. | |
| | 1: | a Gross receip | ots or sales | 92,0 | 002 b Less returns an | d allowances | 94 | c Bal ▶ | 1c | 91,908 | |
| 4 | 2 | • | | <u> </u> | 8) | I | | | 2 | 156,911 | |
| Ĕ | 3 | | | | o 1c | | | | 3 | -65,003 | |
| Income | 4 | | | | II, line 17 (attach Form | | | | 4 | | \vdash |
| Ĕ | 5 | | | | —attach statement) . | | | | 5 | 40,820 | |
| | 6 | | | | ough 5 | | | | 6 | -24,183 | |
| -(ŝ | 7 | | | | · · · · · · · · · · · | | | | 7 | 36,000 | |
| ion | 8 | | | | nt credits) | | | | 8 | 30,000 | |
| itat | 9 | | | | | | | | 9 | | |
| <u>=</u> . | 10 | | | | | | | | 10 | | |
| for | I | | | | | | | | 11 | | |
| (see instructions for limitations) | 11 | | | | | | | | | 4.420 | |
| 쓚 | 12 | | | | | | | | 12 | 4,139 | |
| ţŢ | 13 | | | | | | | | 13 | | |
| ins | 14 | | | | le A or elsewhere on ret | • | • | | 14 | 177 | <u> </u> |
| e G | 15 | | | _ | as depletion.) | | | | 15 | | <u> </u> |
| | 16 | | | | | | | | 16 | 53 | <u> </u> |
| ű | 17 | | | | | | | | 17 | | <u> </u> |
| ij | 18 | | | | | | | | 18 | | |
| Deductions | 19 | | | | | | | | 19 | 25,734 | |
| eq | 20 | Total ded | uctions. A | dd lines 7 throu | gh 19 | | | 🕨 | 20 | 66,103 | |
| | 21 | Ordinary | <u>business i</u> | ncome (loss). | Subtract line 20 from line | <u> </u> | | <u> </u> | 21 | -90,286 | |
| | 228 | a Excess ne | t passive ir | ncome or LIFO | recapture tax (see instru | ections) 22a | | | | | |
| S | ļ t | Tax from S | Schedule D | (Form 1120S) | | 22b | | | 1 | | |
| nents | | | | | ons for additional taxes) | | | | 22c | o | |
| æ | | | | | 008 overpayment credite | | | | | | |
| Paym | k | Tax depos | ited with Fo | orm 7004 | | 23b | | |] | | |
| Ò. | | | | | ttach Form 4136) | 1 | | | 1 | | |
| Tax and | (| Add lines | 23a through | n 23c | | | | | 23d | 0 | |
| a | 24 | Estimated | tax penalty | (see instructio | ns). Check if Form 2220 | is attached | | ▶□ | 24 | | |
| -S | 25 | | | * | than the total of lines 22 | | mount owed . | | 25 | 0 | |
| | 26 | Overpayn | nent. If line | 23d is larger th | an the total of lines 22c | and 24, enter amo | ount overpaid | | 26 | 0 | |
| | 27 | | | _ | to 2010 estimated tax | • | 1 ' | unded > | 27 | 0 | ſ |
| | * | | | *************************************** | xamined this return, including ac | companying schedules | and statements, a | nd to the best | | e and belief, it is true, correr | ct |
| Sia | n | | | | taxpayer) is based on all inform | | | | | discuss this return | |
| Sig | | | | | | | | | | parer shown below | |
| Her | e | | | | | | | | (see instruct | tions)? X Yes | No |
| | l | Signature | of officer | | Date | Title | | | <u> </u> | | |
| | | Preparer' | | | | Date | I | neck if self- | Prepa | arer's SSN or PTIN | |
| Paid | | signature | P NA | TALIE LEE, E | NROLLED AGENT | 5/14/ | 2010 er | nployed | P002 | 215833 | |
| Prep | arer' | S Firm's na | me (or | LA FIR | ST TAX FINANCIAL | SERVICES | | EIN 2 | 26-1703414 | 1 | |
| Use | Only | yours if s | elf-employed | | AS TUNAS DR. | | | Phone no. | (626) 28 | ······································ | |
| | | address, | and ZIP code | | | State | CA | ZIP code | 91780 | | |
| | | | | | | | | | | | |

| Sc | hedule A Cost of Goods Sold (see instructions) | | | | |
|---------------|--|--------|----------|---------|---|
| 4 | Inventory at beginning of year | 1 | | 90 274 | |
| 2 | The state of the s | | | 89,374 | |
| 3 | Purchases | 2 | | 67,537 | |
| 4 | Cost of labor | 3 4 | | | |
| 5 | Other costs (attach statement) | 5 | | | |
| 6 | Total. Add lines 1 through 5 | 6 | | 156 011 | |
| 7 | Inventory at end of year | 7 | | 156,911 | |
| 8 | Cost of goods sold. 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: (ii) Cost as described in Regulations set (iii) X Lower of cost or market as described in Regulations section 1.471-4 | ection | 1.471-3 | 130,911 | |
| b | Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c) | | | | - <u> </u> |
| c d | Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970). If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO | | | | |
| е | If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? | | . 🔲 | Yes X | No |
| f | Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation. | | · 🗖 | Yes X | No |
| Sch | nedule B Other Information (see instructions) | | | Yes | No |
| 1 | Check accounting method: a X Cash b Accrual c Other (specify) | | | | |
| 2 | See the instructions and enter the: | | | | |
| 3 | a Business activity ► COMPUTER HARDWARES b Product or service ► PRODUCTS At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a | dome | etic | | |
| · | corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a statement showing: (a) name and identification number (EIN), (b) percentage owned, and (c) if 100% owned, was a QSub election made? | empl | oyer | | Х |
| 4 | Has this corporation filed, or is it required to file, a return under section 6111 to provide information on any retransaction? | | | **** | |
| 5 | Check this box if the corporation issued publicly offered debt instruments with original issue discount | | | | <u> X</u> |
| • | If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Instruments. | | | | |
| 6 | If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired | lan | | | |
| • | 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 recobuilt-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from years. | | | | |
| 7 | Enter the accumulated earnings and profits of the corporation at the end of the tax year. \$ | | | | |
| | Are the corporation's total receipts (see instructions) for the tax year and its total assets at the end of the tax less than \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1 | | | | *************************************** |
| Sch | nedule K Shareholders' Pro Rata Share Items | • • | Total an | X | |
| GVI | 1 Ordinary business income (loss) (page 1, line 21) | 1 | | -90,286 | |
| | 2 Net rental real estate income (loss) (attach Form 8825) | 2 | | 00,200 | |
| | 3a Other gross rental income (loss) | - | | | |
| | b Expenses from other rental activities (attach statement) 3b | | | | |
| | c Other net rental income (loss). Subtract line 3b from line 3a | 3с | | o | |
| SS | 4 Interest income | 4 | | | |
| (Lo | 5 Dividends: a Ordinary dividends | 5a | | | |
| Income (Loss) | b Qualified dividends | | | | |
| E | 6 Royalties | 6 | | | |
| ဦ | 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) | | | | |
| | 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) | 10 | | | |

Income/loss reconciliation. 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 . . .

d Other items and amounts (attach statement)

Recon-Other

16c

16e

17a

17b

17c

18

| Form | 1120S (2009) DA COMPUTING TECHNOLOGY | Y CORP | | 20-0282949 Page 4 | | | | |
|------|---|-------------------------------------|---|--------------------------|--------------------------|--------------------|--------------------------|--|
| Sch | nedule L Balance Sheets per Books | 1 | g of tax yea | ar | End of tax year | | | |
| | Assets | (a) | | (b) | (c) | | (d) | |
| 1 | Cash | | | 11,544 | | | | |
| 2a | Trade notes and accounts receivable | Table Control of Control of Control | | | | 0.300.300.300.3000 | | |
| | Less allowance for bad debts | | 108000000000000000000000000000000000000 | 0 | | | 0 | |
| 3 | Inventories | | | 89,374 | | | | |
| 4 | U.S. government obligations | | | 00,01 1 | | | | |
| 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) | | | | | | | |
| - | Buildings and other depreciable assets | 4,143 | | | | | | |
| | Less accumulated depreciation | 3,413 | Mark Substitute | 730 | | | 0 | |
| | Depletable assets | 0,710 | | 700 | | | | |
| | Less accumulated depletion | | 303425034650 | 0 | | | 0 | |
| 12 | Land (net of any amortization) | | | | #5 # 1 | 18,218,853.E | <u> </u> | |
| | Intangible assets (amortizable only) | 400 | | | | | | |
| | Less accumulated amortization | 400 | | 0 | | | | |
| | | 400 | | U | | | 0 | |
| 14 | Other assets (attach statement) | | | 101 010 | | | | |
| 15 | Total assets | | | 101,648 | | | 0 | |
| | Liabilities and Shareholders' Equity | | | | | | | |
| 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 | Total liabilities and shareholders' equity | | | 101,648 | | | 0 | |
| Sch | nedule M-1 Reconciliation of Income (Loss | s) per Books With | Income | (Loss) per l | Return | | | |
| | Note: Schedule M-3 required instead | f of Schedule M-1 if to | otal assets | s are \$10 millio | n or more-see | e instruc | ctions | |
| 1 | Net income (loss) per books | -90,839 | 5 Incom | e recorded on boo | oks this year not in | cluded | | |
| 2 | Income included on Schedule K, lines 1, 2, 3c, 4, | | | | hrough 10 (itemize | 1 | | |
| | 5a, 6, 7, 8a, 9, and 10, not recorded on books this | | | xempt interest | \$ | | | |
| | year (itemize): | | | · | | | 0 | |
| 3 | Expenses recorded on books this year not | | 6 Dedu | ctions included | i on Schedule I | K, lines | | |
| | included on Schedule K, lines 1 through 12 | | | ough 12 and 14 | | , | | |
| | and 14I (itemize): | | | | e this year (iter | nize): | | |
| а | Depreciation \$ | | | | | | | |
| | Travel and entertainment \$ | | | | | | | |
| | Ţ | | | | | | 0 | |
| | | 0 | 7 Add I | lines 5 and 6 | | | 0 | |
| 4 | Add lines 1 through 3 | | 1 | | line 18). Line 4 less li | | -90,839 | |
| | Applyaia of Applymentated Adiu | L | | | | | | |
| Sch | uedule M-2 Undistributed Taxable Income | | | | Account, an | u Oliai | enolucis | |
| | Ondistributed Taxable income | | | T | | | | |
| | | (a) Accumulate | | | adjustments | | reholders' undistributed | |
| | | adjustments acco | | | ount | 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 | (1 | 18,032) | | 0 | | 0 | |
| 7 | Distributions other than dividend distributions | | 0 | | 118,032) | | 0 | |
| 8 | Balance at end of tax year. Subtract line 7 from line 6 | (1 | 18,032) | | 118,032 | | 0 | |

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

Form **4797**

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

DA COMPUTING TECHNOLOGY CORP

Sales of Business Property

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

Attach to your tax return.

► See separate instructions.

OMB No. 1545-0184

2009

Attachment

Sequence No. 27 Identifying number

20-0282949

| 7 | (or substitute statement) that | | | | | | | |
|-----------------------|--|--|--|---|---|--|-----------------------|---|
| Pa | rt i Sales or Exchar | | | | | | | sions From |
| | Other Than Cas | | | | | | | |
| 2 | (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 of basis, plu improvement expense of | other us s and | (g) Gain or (loss) Subtract (f) from the sum of (d) and (e) |
| COI | MPUTER-A | 6/3/2005 | 12/5/2009 | 0 | 756 | | 865 | -109 |
| | MPUTER-B | 4/24/2006 | 12/5/2009 | 0 | 1,107 | | 1,438 | -331 |
| OFF | ICE EQUIPMENT | 1/17/2006 | 12/5/2009 | 0 | 187 | | 300 | -113 |
| | | | | | | | | |
| 3 4 5 6 7 | Gain, if any, from Form 4684 Section 1231 gain from insta Section 1231 gain or (loss) f Gain, if any, from line 32, fro Combine lines 2 through 6. I | allment sales from from like-kind exch om other than casu Enter the gain or (l | Form 6252, line 2 langes from Form lalty or theft loss) here and on | 26 or 37 1 8824 the appropriate lir | | | 3 4 5 6 7 | -553 |
| 8 | Partnerships (except electing instructions for Form 1065, Sch Individuals, partners, S co amount from line 7 on line 1 section 1231 losses, or they gain on the Schedule D filed Nonrecaptured net section 1 | nedule K, line 10, or rporation shareh 1 below and skip I were recaptured i with your return a | Form 1120S, Sche olders, and all o ines 8 and 9. If lir n an earlier year, and skip lines 8, 9 | edule K, line 9. Skip thers. If line 7 is z ne 7 is a gain and y enter the gain froi , 11, and 12 below | lines 8, 9, 11, and ero or a loss, ente you did not have a m line 7 as a long. | 12 below. er the any prior year -term capital | 8 | |
| 9 Pa | Subtract line 8 from line 7. If line 9 is more than zero, e long-term capital gain on the | zero or less, ente nter the amount fr Schedule D filed | r -0 If line 9 is zo om line 8 on line with your return (| ero, enter the gain 12 below and ente see instructions) . | from line 7 on liner the gain from lin | e 12 below. e 9 as a | 9 | C |
| 10 | Ordinary gains and losses n | | | | old 1 year or less | ١٠ | | |
| 10 | Ordinary gains and losses in | ot included on line | s ir tillough to (| Tricidae property in | eid i year or icas |). | | C |
| | | | | | | | | O C |
| | | | | | | | | |
| | | | | | | | | |
| 11 | Loss, if any, from line 7. | | | | | | 11 | |
| 12 13 | Gain, if any, from line 7 or a Gain, if any, from line 31. | | | | | | 13 | *************************************** |
| 14 | Net gain or (loss) from Form | | | | | | 14 | |
| 15 | Ordinary gain from installme | | | | | | 15 | |
| 16 | Ordinary gain or (loss) from | | · | | | | 16 | |
| 17 | Combine lines 10 through 16 | • | | | | | 17 | 0 |
| 18 a | For all except individual retu lines a and b below. For indi If the loss on line 11 includes a k of the loss from income-producin | rns, enter the amo vidual returns, cor oss from Form 4684, | ount from line 17 o mplete lines a and line 39, column (b)(i | on the appropriate I b below: i), enter that part of th | line of your return ne loss here. Enter th | n and skip ne part | | |
| | used as an employee on Schedu | • | • | | | | 18a | |
| b | Redetermine the gain or (loss) or | n line 17 excluding th | e loss, if any, on line | e 18a. Enter here and | on Form 1040, line | 14 | 18b | C |

Form **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172
2009
Attachment

► See separate instructions. ► Attach to your tax return. Sequence No. 67

| | me(s) shown on return | | vity to which this f | | | Identifying numb | er | |
|----------------------------|--|---|--|--|---|--|---------------|------------------------|
| | | | UTER HARDW | | | 20-0282949 | | |
| Pa | rt I Election To Expense Certain | Property Und | ler Section 17 | '9 | | | | |
| | Note: If you have any listed property, con | | | | | | | |
| | Maximum amount. See the instructions for a | | | | | | 1 | 250,000 |
| | Total cost of section 179 property placed in | | | | | | 2 | |
| | Threshold cost of section 179 property before | | | | | | 3 | 800,000 |
| | Reduction in limitation. Subtract line 3 from | | | | | | 4 | 0 |
| 5 | Dollar limitation for tax year. Subtract line 4 | | | | | | | |
| | separately, see instructions | | | | | <u> </u> | 5 | 250,000 |
| 6 | (a) Description of property | | (b) Cos | t (business use | e only) | (c) Elected co: | st | |
| | | | | | | | | |
| | WARE THE THE THE THE THE THE THE THE THE TH | | | | | | | |
| | Listed property. Enter the amount from line | | | | | L | r | |
| | Total elected cost of section 179 property. A | | | | | | 8 | 0 |
| | Tentative deduction. Enter the smaller of lin | | | | | | | 0 |
| | Carryover of disallowed deduction from line | | | | | | 10 | |
| | Business income limitation. Enter the smalle | | | | | | 11 | |
| | Section 179 expense deduction. Add lines 9 | | | | | | 12 | 0 |
| | Carryover of disallowed deduction to 2010. | | | | ▶ 13 | | 0 | |
| | te: Do not use Part II or Part III below for liste | | | | | | | |
| | rt II Special Depreciation Allowan | | | | | roperty.) (See i | <u>nstr</u> t | uctions.) |
| 14 | Special depreciation allowance for qualified | | | | | | | |
| | during the tax year (see instructions) | | | | | | 14 | |
| | Property subject to section 168(f)(1) election | | | | | | 15 | |
| 16 | Other depreciation (including ACRS) | <u> </u> | <u> </u> | <u> </u> | · · · · · | | 16 | |
| Pa | rt III MACRS Depreciation (Do not | include listed | property.) (Se | <u>e instruction</u> | S.) | | | |
| | | | Section A | | | | | |
| | | | | | | | | |
| | MACRS deductions for assets placed in ser | | s beginning befo | | | | 17 | 137 |
| | If you are electing to group any assets place | ed in service du | s beginning beforing the tax year | r into one or r | nore | | 17 | 137 |
| | If you are electing to group any assets place general asset accounts, check here | ed in service du | s beginning before the second | r into one or r | nore | 🖢 | | 137 |
| | If you are electing to group any assets place | ed in service du | s beginning before the second | r into one or r | nore | 🖢 | | 137 |
| | If you are electing to group any assets place general asset accounts, check here | ed in service du | s beginning before the second | r into one or r | nore | 🖢 | | (g) |
| | If you are electing to group any assets place general asset accounts, check here | ed in service du Service Durin | s beginning beforing the tax yea | r into one or r · · · · · ar Using the | nore | reciation Systen | n | |
| 18 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property | ed in service du | s beginning beforing the tax yea | r into one or r ar Using the (d) Recovery | nore | ► reciation System | n | (g) |
| 18 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property a 3-year property | ed in service du Service Durin (b) Month and year placed | s beginning beforing the tax year of t | r into one or r ar Using the (d) Recovery | nore | ► reciation System | n | (g) |
| 18 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property | ed in service du Service Durin (b) Month and year placed | s beginning beforing the tax year of t | r into one or r ar Using the (d) Recovery | nore | ► reciation System | n | (g) |
| 18 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property a 3-year property b 5-year property c 7-year property | ed in service du Service Durin (b) Month and year placed | s beginning beforing the tax year of t | r into one or r ar Using the (d) Recovery | nore | ► reciation System | n | (g) |
| 18 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property | ed in service du Service Durin (b) Month and year placed | s beginning beforing the tax year of t | r into one or r ar Using the (d) Recovery | nore | ► reciation System | n | (g) |
| 18 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property | ed in service du Service Durin (b) Month and year placed | s beginning beforing the tax year of t | r into one or r ar Using the (d) Recovery | nore | ► reciation System | n | (g) |
| 18 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property | ed in service du Service Durin (b) Month and year placed | s beginning beforing the tax year of t | r into one or r ar Using the (d) Recovery period | nore | reciation System (f) Method | n | (g) |
| 18 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property 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 | ed in service du Service Durin (b) Month and year placed | s beginning beforing the tax year of t | r into one or r ar Using the (d) Recovery period | more General Dep (e) Convention | reciation System (f) Method | n | (g) |
| 18 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property 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 h Residential rental | ed in service du Service Durin (b) Month and year placed | s beginning beforing the tax yea g 2009 Tax Yea (c) Basis for depreciation | r into one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs. | more General Dep (e) Convention | reciation System (f) Method | n | (g) |
| 18 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property 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 h Residential rental property | ed in service du Service Durin (b) Month and year placed | s beginning beforing the tax yea g 2009 Tax Yea (c) Basis for depreciation | r into one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. | MM MM | reciation System (f) Method S/L S/L S/L S/L | n | (g) |
| 18 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property 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 h Residential rental | ed in service du Service Durin (b) Month and year placed | s beginning beforing the tax yea g 2009 Tax Yea (c) Basis for depreciation | r into one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs. | MM MM MM MM MM | reciation System (f) Method S/L S/L S/L S/L S/L | n | (g) |
| 18 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property 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 h Residential rental property i Nonresidential real property | ed in service du Service Durin (b) Month and year placed in service | s beginning beforing the tax yearing the tax yearing the tax yearing 2009 Tax Yearing 2009 Tax Yearing (c) Basis for depreciation (business/investment) | zinto one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. | MM MM MM MM MM MM MM | reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L | n Depre | (g) |
| 19 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property 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 h Residential rental property i Nonresidential real property Section C - Assets Placed in S | ed in service du Service Durin (b) Month and year placed in service | s beginning beforing the tax yearing the tax yearing the tax yearing 2009 Tax Yearing 2009 Tax Yearing (c) Basis for depreciation (business/investment) | zinto one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. | MM MM MM MM MM MM MM | reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L S/ | n Depre | (g) |
| 19 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property Section C - Assets Placed in S a Class life | ed in service du Service Durin (b) Month and year placed in service | s beginning beforing the tax yearing the tax yearing the tax yearing 2009 Tax Yearing 2009 Tax Yearing (c) Basis for depreciation (business/investment) | zinto one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al | MM MM MM MM MM MM MM | reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L S/ | n Depre | (g) |
| 19 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property 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 h Residential rental property i Nonresidential real property Section C - Assets Placed in S a Class life b 12-year | ed in service du Service Durin (b) Month and year placed in service | s beginning beforing the tax yearing the tax yearing the tax yearing 2009 Tax Yearing 2009 Tax Yearing (c) Basis for depreciation (business/investment) | zinto one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al | MM | reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L S/ | n Depre | (g) |
| 19 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property 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 h Residential rental property i Nonresidential real property Section C - Assets Placed in S a Class life b 12-year c 40-year | ed in service du Service Durin (b) Month and year placed in service | s beginning beforing the tax yearing the tax yearing the tax yearing 2009 Tax Yearing 2009 Tax Yearing (c) Basis for depreciation (business/investment) | zinto one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al | MM MM MM MM MM MM MM | reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L S/ | n Depre | (g) |
| 19 20 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property 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 h Residential rental property i Nonresidential real property Section C - Assets Placed in S a Class life b 12-year c 40-year rt IV Summary (See instructions.) | ed in service du Service Durin (b) Month and year placed in service ervice During | s beginning beforing the tax yearing the tax yearing the tax yearing 2009 Tax Yearing 2009 Tax Yearing (c) Basis for depreciation (business/investment) | zinto one or r ar Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al | MM | reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L S/ | n Depre | (g) eciation deduction |
| 19 20 Pa 21 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property 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 h Residential rental property i Nonresidential real property Section C - Assets Placed in S a Class life b 12-year c 40-year rt IV Summary (See instructions.) Listed property. Enter amount from line 28 | ed in service du Service Durin (b) Month and year placed in service ervice During | s beginning beforing the tax year ing the tax year g 2009 Tax Year (c) Basis for depreciation (business/investment) | zinto one or race ar Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al 12 yrs. 40 yrs. | MM MM MM MM ternative Dep | reciation System (f) Method S/L S/L S/L S/L S/L S/L S/L S/ | n Depre | (g) |
| 19 20 Pa 21 | If you are electing to group any assets placed general asset accounts, check here Section B - Assets Placed in (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property Section C - Assets Placed in S a Class life b 12-year c 40-year rt IV Summary (See instructions.) Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 th | ed in service du Service Durin (b) Month and year placed in service ervice During rough 17, lines | s beginning beforing the tax year g 2009 Tax Year (c) Basis for depreciation (business/investment) | z5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al 12 yrs. 40 yrs. | MM MM MM MM ternative Dep MM MM I line 21. | s/L S | n Depre | (g) eciation deduction |
| 18 19 20 21 22 | If you are electing to group any assets place general asset accounts, check here Section B - Assets Placed in (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property f 20-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property Section C - Assets Placed in S a Class life b 12-year c 40-year rt IV Summary (See instructions.) Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 th Enter here and on the appropriate lines of you | ed in service du Service Durin (b) Month and year placed in service ervice During rough 17, lines our return. Partr | s beginning beforing the tax year the tax year to be tax year the tax | 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 40 yrs. | MM MM MM MM ternative Dep MM MM I line 21. | s/L S | n Depre | (g) eciation deduction |
| 18 19 20 21 22 | If you are electing to group any assets placed general asset accounts, check here Section B - Assets Placed in (a) Classification of property a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property f 20-year property h Residential rental property i Nonresidential real property Section C - Assets Placed in S a Class life b 12-year c 40-year rt IV Summary (See instructions.) Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 th | ed in service du Service Durin (b) Month and year placed in service ervice During crough 17, lines our return. Partrice during the co | s beginning beforing the tax year tax year (c) Basis for depreciation (business/investment) 2009 Tax Year 19 and 20 in conerships and Surrent year, enter | 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the Al 12 yrs. 40 yrs. corporations er the portion | MM | s/L S | n Depre | (g) eciation deduction |

Port 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.

| | | | ins (a) through (| | | | | | | | | | | | | |
|-------|--------------------------|--------------------|------------------------|-----------------|-----------|---------------|--------------|----------|--------------|----------|-----------|----------------|--------------|--|-----------------|---|
| Secti | ion A—Depreciation | on and Other | r Information ((| Cautior | n: See | the instr | ructions | for l | <u>imits</u> | for pa | asseng | <u>er auto</u> | mobiles | s.) | | |
| 24a | Do you have evidence | to support the b | ousiness/investmen | nt use cla | imed? | Yes | No | | 24b | If "Y | es," is t | he evid | ence wri | tten? | Yes | No |
| | (a) | (b) | (c) Business/ | 1 | d) | (e) Ba | asis for dep |)- | | f) | (| g) | (1 | h) | | i) |
| | Type of property | Date placed | investment use | 1 | st or | 1 '' | n (busines | | | overy | | hod/ | 1 . | ciation | | ection 179 |
| | (list vehicles first) | in service | percentage | 1 | basis | 1 | ent use on | | | riod | 1 | ention | | iction | | ost |
| 25 | Special depreciati | on allowance | <u> </u> | ted pro | perty p | 1 | | | ina th | ne tax | I | | | | | A SA |
| | year and used mo | | • | | | | | | - | | | 25 | | | | |
| 26 | | | | | | | | | | | | I | | NI 1101.0110 | 1 | |
| COM | PUTER-A | 6/3/2005 | 100.00% | 1 | 865 | | 8 | 365 | | 5 | 200D | B - HY | | 40 | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | · ····· | | | | *************************************** |
| 27 | Property used 50% | 6 or less in a | qualified busine | ess use |): | | | | | | | | • | | | |
| | | | % | | | | | | | | S/L - | | | | | |
| | | | % | | | | | | | | S/L - | | | | | |
| | | | % | | | | | | | | S/L - | | | | | |
| 28 | Add amounts in co | olumn (h), line | es 25 through 2 | 7. Ente | r here | and on I | ine 21, r | oage | <u> 1</u> . | | | 28 | | 40 | | |
| | | | | | | | - | _ | | | | | | 29 | | C |
| | | | | | | | n Use c | | | | | | | | 1 | |
| Comp | lete this section for ve | hicles used by | a sole proprietor | , partner | r, or oth | er "more | than 5% | own | er," o | r relate | ed perso | n. If yo | u provide | ed vehic | les to | |
| | employees, first answe | | | | | | | | | | | - | | | | |
| 30 | Total business/inves | tment miles dr | iven | (; | a) | (| b) | | (c) | | (- | d) | (4 | e) | (| f) |
| | during the year (do r | not include cor | nmuting | Vehi | cle 1 | Veh | icle 2 | ١ | /ehicl | e 3 | Veh | icle 4 | Vehi | icle 5 | ı | cle 6 |
| | miles) | | | | | | | | | | | | | | | |
| 31 | Total commuting mil | es driven durin | g the year . | | | | | | | | | | | | | |
| 32 | Total other personal | (noncommutin | g) | | | | | | | | | | | | | |
| | miles driven | | | | | | | | | | | | | | | |
| 33 | Total miles driven du | ring the year. | | | | | | | | | | | | | | |
| | Add lines 30 through | 32 | | | | | | | | | | | | | | |
| 34 | Was the vehicle avai | lable for perso | nal | Yes | No | Yes | No | Ye | es | No | Yes | No | Yes | No | Yes | No |
| | use during off-duty h | ours? | | | | | | | | | | | | | | |
| 35 | Was the vehicle used | d primarily by a | a more than | | | | | | | | | | | | | |
| | 5% owner or related | person? | | | | | | | | | | | | | | |
| 36 | Is another vehicle av | ailable for | | | | | | | | | | | | | | |
| | personal use? | <u></u> | <u> </u> | | | | | | | | | | | | | |
| | \$ | Section C—C | Questions for E | mploy | ers Wi | 10 Prov | ide Veh | icle | s for | Use | by The | ir Emp | oloyees | ; | | |
| | er these questions | | | | | | ng Section | on E | 3 for v | vehicl | es use | d by er | nployee | s who | | |
| are n | ot more than 5% ov | wners or rela | <u>ted persons (se</u> | <u>e instru</u> | ictions) |) | | | | | | | | | γ | · |
| | | | | | | | | | | | | | | | Yes | No |
| 37 | Do you maintain a w | | atement that prohi | bits all p | ersona | l use of v | ehicles, i | nclu | ding o | commo | ıting, | | | | | |
| | by your employees? | | | | | | | | | | | | | | | |
| 38 | Do you maintain a w | | • | - | | | | | | - | | | | | | |
| | See the instructions | | • • | | | | | | | | | | | | | |
| 39 | Do you treat all use of | | | | | | | | | | | | | | | |
| 40 | Do you provide more | | | | | | | | | | | | | | | |
| | the use of the vehicle | | | | | | | | | | | | | | | |
| 41 | Do you meet the req | | | | | | | | | | | | | | 8881486884.5733 | Name of the |
| D4 | Note: If your answer | | 40, or 41 is "Yes, | " do not | comple | te Sectio | n B for th | e co | verec | vehic | les. | | | | | 413/483/03/03 |
| Part | VI Amortiz | | | | | | T | | | | | 1 | | | | |
| | _ | (a) | | | | Date | (0 | | | | d) | | (e) | | | f) |
| | De: | scription of costs | | | | tization | Amort | | e | | de | l | ortization p | | | ation for |
| 40 | Amortization of an | nto that has !: | o during varia | 000 4 | | egins | amo | | | sec | tion | <u> </u> | r percenta | ige | <u>this</u> | year |
| 42 | Amortization of co | sis mat begir | is during your 2 | ous tax | year (| see inst | Tuctions | <u> </u> | —т | | | T | | | <u> </u> | |
| | | | | | | | | | | | | | | ······································ | | |
| 42 | Amortization of an | ata that has- | n hofore ways Of | 200 4 | 11000 | | <u> </u> | | L | | | L | | 42 | | |
| | Amortization of cos | | | | | | | | | | | | | 43 | | |
| 44 | Total. Add amour | เเอ เท ยับเน้าเกิ | (i). See the inst | uction | o IUI W | nere to | iehoit . | · · | | <u> </u> | | | | 44 | L | 0 |

Form 4562 Statement - 1120S

2/5/2009

| | თ | | | တ | 7 | MACR. | Depr | | No. | Item |
|-------------------------------------|----------------------|-----------------------|--|---------------|------------------|---|---------------------|---|-----------------|--------------------------------|
| Total Depreciation and Amortization | COMPUTER-A | Subtotal Depreciation | Total MACRS deductions for prior years (Line 17) | COMPUTER-B | OFFICE EQUIPMENT | MACRS deductions for prior years (Line 17) 1 FURNITURE & FIXTUF 10/1/2003 F | Depreciation Detail | | Property | Description of |
| on and Amc | 6/3/2005 | iation | ons for prior ye | 4/24/2006 F-5 | 1/17/2006 F-11 | r years (Line 17) IF 10/1/2003 F-11 | | | In Service Code | Date Placed Asset Bus. Use |
| rtizati | F-4 | | ars (Line | F-5 | F-11 | 7) F-11 | | | Code | Asset |
| on _ | 6/3/2005 F-4 100.00% | 1 1 | 17) | 100.00% | 100.00% | 100.00% | | | % | Bus. Use |
| 2,923 | 865 | 2,058 | 2,058 | 1,438 | 300 | 320 | | Basis | Other | Cost or |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | Deduction | Sec. 179 |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | Allowance | Special |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | Value | Salvage |
| 2,923 | 865 | 2,058 | 2,058 | 1,438 | 300 | 320 | | | Basis | Recovery |
| - | C 1 | | | Çī | 7 | 7 | | | Period | Recove |
| | 200DB | | | 200DB | 200DB | 200DB | | | | Recovery Method Conv |
| ı | ΥH | 1 1 | 1 1 | ΥH | ¥ | ΥH | | | Code | |
| 2,193 | 716 | 1,477 | 1,477 | 1,024 | 168 | 285 | | 179, Bonus | Deprec., | Prior Accum. |
| 177 | 40 | 137 | 137 | 83 | 19 | 35 | | *************************************** | Deprec. | 2009 |
| 2,370 | 756 | 1,614 | 1,614 | 1,107 | 187 | 320 | | Deprec. | Accum. | 2009 |

| Other Elections | DA COMPUTING TECHNOLOGY CORP | 20-0282949 |
|------------------------|---|------------|
| Sch L (Form 112 | 20) - Statement | |
| Assets and liabilities | es distributed in complete liquidation under Section 336. | |
| | | |
| | | |

| | | X | Final K-1 | Į [| Amen | ded K-1 | OMB No. 1545-0130 |
|---|---|----|--------------|--------------------|----------------------|---------|-------------------------------------|
| Schedule K-1 | <i>୭</i> ៣ 00 | Р | art III | Sharehol | der's Sh | are o | f Current Year Income, |
| (Form 1120S) | 2009 | | | Deductio | ns, Cred | lits, a | nd Other Items |
| Department of the Treasury Internal Revenue Service | For calendar year 2009, or tax year beginning 01/01, 2009 | 1 | Ordinary | business inco | me (loss) -85.772 | 13 | Credits |
| | ending <u>12/05</u> , 20 <u>09</u> | 2 | Net rental r | real estate income | (loss) | | |
| Shareholder's Share Credits, etc. | of Income, Deductions, ▶ See back of form and separate instructions. | 3 | Other ne | et rental income | (loss) | | |
| Part I Information | About the Corporation | 4 | Interest i | ncome | | | |
| A Corporation's employer identi | fication number | 5a | Ordinary | dividends | | | |
| B Corporation's name, address, | city, state, and ZIP code | 5b | Qualified | dividends | | 14 | Foreign transactions |
| | | 6 | Royalties | <u> </u> | | | |
| DA COMPUTING TECHNO 18602 LA GUARDIA ST ROWLAND HEIGHTS | CA 91748 | 7 | Net short | t-term capital g | ain (loss) | | |
| c IRS Center where corporation Ogden, UT 84201-0013 | | 8a | Net long- | -term capital ga | ain (loss) | | |
| | About the Shareholder | 8b | Collectib | les (28%) gain | (loss) | | |
| D Shareholder's identifying num | nber Shareholder: 1 | 8c | Unrecapt | tured section 1 | 250 gain | | |
| E Shareholder's name, address | s, city, state, and ZIP code | 9 | Net secti | ion 1231 gain (| loss) -525 | | |
| TA WEI JAO 18602 LA GUARDIA ST | | 10 | Other inc | come (loss) | | 15 | Alternative minimum tax (AMT) items |
| ROWLAND HEIGHTS, CA | 91748 | | | | | A | -74 |
| F Shareholder's percentage of so | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | 11 | Section 1 | 179 deduction | | 16 | Items affecting shareholder basis |
| | | 12 | Other de | ductions | | | |
| | | | | | | | |
| VlnC | | | | | | | |
| Use | | | | | | | |
| For IRS Use Only | | | | | | 17 | Other information |
| L. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| l | | | * See | attached s | tatement | for ac | dditional information. |

| TA WEI JAO | 609-37-6663 | |
|--|-------------|------------|
| K-1 Statement (Sch K-1, Form 1120S) | | |
| Line 15 - AMT Items | | |
| A Code A - Post-1986 depreciation adjustment | . A | <u>-74</u> |

X Final K-1 Amended K-1 OMB No. 1545-0130 Schedule K-1 Shareholder's Share of Current Year Income, Part III (Form 1120S) **Deductions, Credits, and Other Items** Department of the Treasury Ordinary business income (loss) Credits For calendar year 2009, or tax Internal Revenue Service year beginning ____ -4,51401/01 12/05 , 20 09 2 Net rental real estate income (loss) ending ____ Shareholder's Share of Income, Deductions, 3 Other net rental income (loss) See back of form and separate instructions. Credits, etc. 4 Interest income Part I Information About the Corporation A Corporation's employer identification number 5a Ordinary dividends 20-0282949 B Corporation's name, address, city, state, and ZIP code Qualified dividends 5b Foreign transactions 6 Royalties DA COMPUTING TECHNOLOGY CORP 18602 LA GUARDIA ST Net short-term capital gain (loss) ROWLAND HEIGHTS CA 91748 C IRS Center where corporation filed return 8a Net long-term capital gain (loss) Ogden, UT 84201-0013 8b Collectibles (28%) gain (loss) 'Part II Information About the Shareholder D Shareholder's identifying number Unrecaptured section 1250 gain Shareholder: 2 8c 309-37-6664 E Shareholder's name, address, city, state, and ZIP code 9 Net section 1231 gain (loss) -28 MEI LING CHEN Other income (loss) 15 Alternative minimum tax (AMT) items 18602 LA GUARDIA ST Α ROWLAND HEIGHTS, CA 91748 F Shareholder's percentage of stock ownership for tax year 5.000000% 11 Section 179 deduction Items affecting shareholder basis 12 Other deductions For IRS Use Only 17 Other information

* See attached statement for additional information.

2009

FORM

California S Corporation
Franchise or Income Tax Return

Short Year

100S

| For | calen | dar year 2009 or fiscal year beginning month <u>1</u> day <u>1</u> year <u>2009</u> , and ending month <u>12</u> | _ day _ | 5 yea | r <u>2009</u> . |
|-------------------|----------|--|--|--|---|
| Cor | poratio | on name | Californ | ia corporatio | n number |
| | | MPUTING TECHNOLOGY CORP | 25255 | 23 | |
| ı | | suite, room, or PMB no.) | FEIN | | |
| | | A GUARDIA ST | 20-02 | 32949 | |
| City | | State ZIP Code | | | |
| | | ND HEIGHTS CA 91748 e Q Questions: (continued on Side 2) | Received | | 10 M 00 10 10 10 10 10 10 10 10 10 10 10 10 |
| | | | | | |
| ΑΙ | | · · · · · · · · · · · · · · · · · · · | | | |
| | | Merged/Reorganized IRC Section 338 sale indebtedness as described in IRC Section 108(i) for fe | deral purpo | ses? | Yes X No |
| | c | QSub election enter date If "Yes", enter the federal deferred incom | | ischarge of | |
| | | indebtedness | ●\$_ | | <u> </u> |
| | | L | ٧ | Vhole dolla | ırs only |
| | 1 | Ordinary income (loss) from trade or business activities from Schedule F (Form 100S, Side 3), line 22 | | | <u>-</u> |
| | | or federal Form 1120S, line 21. If Schedule F (Form 100S, Side 3) was not completed, attach federal | | | |
| | | Form 1120S, page 1, and supporting schedules | 1 | | -90,286 00 |
| | 2 | Foreign or domestic tax based on income or profits and California franchise or income tax deducted | | | 800 00 |
| | 3 | Interest on government obligations | | | 0 00 |
| Ø | 4 | Net capital gain from Schedule D (100S), Section A & Section B. Attach Schedule D (100S). See instructions | | - ~ | 0 00 |
| ent | 5 | Depreciation and amortization adjustments. Attach Schedule B (100S) | | | -22 00 |
| itm | 6 | Portfolio income | | | 0 00 |
| jus | 7 | Other additions. Attach schedule(s) | · — — | | -553 00 |
| State Adjustments | 8 | Total. Add line 1 through line 7 | · | | -90,061 00 |
| tate | 9 | Dividends received deduction. Attach Schedule H (100S) | 100000000000000000000000000000000000000 | | |
| Ś | 10 | Water's-edge dividend deduction. Attach Schedule H (100S) • 10 0 0 | 14 14 A 14 A 15 A 16 | | |
| | 11 | Contributions. See instructions | - 100 (Cont.) (Cont.) | | |
| | 12 | EZ, LAMBRA, or TTA business expense and EZ net interest deduction • 12 0 0 | 5 | | |
| | 13 | Other deductions. Attach schedule(s) | 5 | | |
| | 14 | Total. Add line 9 through line 13 | 14 | | 0 00 |
| | 15 | Net income (loss) after state adjustments. Subtract line 14 from line 8 | | | -90,061 00 |
| | 16 | Net income (loss) for state purposes. Use Schedule R if apportioning income | | | -90,061 00 |
| ae | 17 | R&TC Section 23802(e) deduction. See instructions |) | | |
| Net Income | 18 | Net operating loss carryover deduction. See instructions ● 18 0 0 |) | | |
| 井 | 19 | Pierce's disease, EZ, LARZ, TTA, or LAMBRA NOL carryover | | | |
| | | deduction. See instructions | 2 | | |
| δ | 20 | Disaster loss carryover deduction. See instructions |) | | |
| | 21 | Net income for tax purposes. Combine line 17 through line 20. Subtract the result from line 16 | 21 | | 0 00 |
| | 22 | Tax1.5% x line 21 (at least minimum franchise tax plus QSub annual tax(es), if applicable). | | | |
| | | See instructions | 22 | | 800 00 |
| | 23 | New jobs credit a) amount generated • b) amount claimed | ● 23b | versonering comments | 0 00 |
| | 24 | a Credit name code no. amount 24a 0 0 | - 0.00000000000000000000000000000000000 | | |
| Taxes | 24 | b Credit name code no. amount > 24b 0 0 | | | |
| Ta | 25 | To claim more than two credits, see instructions | - | | |
| | 26 | Add line 23b through line 25 | ● 26 | | 0 00 |
| | 27 | Balance. Subtract line 26 from line 22 (not less than minimum franchise tax plus QSub annual tax(es), | | | |
| l | | if applicable) | 27 | | 800 00 |
| | 28 | Tax from Schedule D (100S). Attach Schedule D (100S). See instructions | - | | 0 00 |
| | 29 | Excess net passive income tax. See instructions | | | 0 00 |
| | 30 | Total tax. Add line 27 through line 29 | And the second second second second | | 800 00 |
| ts | 31 | Overpayment from prior year allowed as a credit | 0.0000000000000000000000000000000000000 | | |
| Payments | 32 | | | | |
| ayn | 33 34 | 2009 Resident/nonresident or real estate withholding. See instructions • 33 0 0 0 Amount paid with extension of time to file tax return | | | |
| ۵. | 35 | Total payments. Add line 31 through line 34 | 35 | V 578 (578 (577 (577 (577 (577 (577 (577 | 800 00 |
| | J0 | rotal payments. Add line 31 tillough line 34 | J 30 | | 000 00 |

| | | | DA COMPUTING TECHNOLOGY CORP | 20-0282949 | | | | | | | | |
|----------------------|------------|---------|--|-------------------------------------|--|--|--|--|--|--|--|--|
| | 36 | Frai | nchise 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 | | | | | | | | |
| e | 37 | Ove | rerpayment. If line 35 is more than line 30, subtract line 30 from line 35 | 37 0 00 | | | | | | | | |
| Ō | 38 | Am | nount of line 37 to be credited to 2010 estimated tax | 38 0 00 | | | | | | | | |
| 'n | 39 | | e Tax. This is not a total line. See instructions | | | | | | | | | |
| Refund or Amount Due | 40 | | | 40 0 00 | | | | | | | | |
| ۲A | | | e instructions to have the refund directly deposited. a Routing number | | | | | | | | | |
| 9 | | | Γype: Checking ● Savings ● C Account number | | | | | | | | | |
| Ē | 41 | | Penalties and interest. b • Check if estimate penalty computed using Exception B or C. | | | | | | | | | |
| Re | 7 ' | | | 41a 0 00 | | | | | | | | |
| | 42 | | | 42 0 00 | | | | | | | | |
| Sci | | | Questions (continued from Side 1) | 42 0 00 | | | | | | | | |
| | | | his taxable year, was there a change in control or G Maximum number of shareholders in the state of the shareholders in the shareholders in the shareholders. | the S corporation | | | | | | | | |
| _ | | | rity ownership for this S corporation or any of its at any time during the year: | • | | | | | | | | |
| | | - | idiaries that owned or (under certain circumstances) H Date business began in California or or | | | | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | 9/1/2003 | | | | | | | | |
| | | | his taxable year, did this S corporation or any of its I Is the S corporation under audit by the | | | | | | | | | |
| | | | idiaries acquire control or majority ownership of any other it been audited in a prior year? | | | | | | | | | |
| | | | entity that owned or (under certain circumstances) J Effective date of federal S election: | | | | | | | | | |
| | | lease | ed real property in California? ● Yes X No | | | | | | | | | |
| | 3. | If this | s S corporation or any of its subsidiaries owned or L Accounting method: ● (1) X Cash | (2) Accrual (3) Other | | | | | | | | |
| | | (unde | er certain circumstances) leased real property in M Location of principal | | | | | | | | | |
| | | | ornia, has more than 50% of the voting stock of any accounting records: See attached | | | | | | | | | |
| | | | of them cumulatively transferred in one or more N "Doing business as" name. (See instr | | | | | | | | | |
| | | | actions since March 1, 1975, which was not DA COMPUTING TECHNOLOGY | | | | | | | | | |
| | | | rted on a previous year's tax return? . • Yes X No O Have all required information returns (| | | | | | | | | |
| _ | | | alties may apply – see instructions.) Form 1099, 8300 and state Forms 59 | | | | | | | | | |
| C | | | | filed with the Franchise Tax Board? | | | | | | | | |
| | | | activity COMPUTER HARDWARES using Schedule R? | [] [] | | | | | | | | |
| | | | or service PRODUCTS Q Has the S corporation included a repo | • | | | | | | | | |
| D | | | corporation filing on a water's-edge basis or listed transaction within this return? | | | | | | | | | |
| | | | to R&TC Sections 25110 and 25113 for (See instructions for definitions) | • Yes X No | | | | | | | | |
| | the | currer | nt taxable year? Yes | | | | | | | | | |
| E | | | s tax return include Qualified R Did this S corporation file the federal | | | | | | | | | |
| | | | ter S Subsidiaries? Yes | ● L Yes X No | | | | | | | | |
| F | | | orporated:10/17/2003 | | | | | | | | | |
| | Whe | ere: • | State <u>CA</u> Country | | | | | | | | | |
| Scl | nedu | ıle J | Add-On Taxes and Recapture of Tax Credits. See instructions. | | | | | | | | | |
| 1 | | | apture due to S corporation election (IRC Section 1363(d) | | | | | | | | | |
| _ | | erral: | · · · · · · · · · · · · · · · · · · · | 000 | | | | | | | | |
| 2 | | | computed under the look-back method for completed long-term contracts (attach form FTB 3834) | 0 00 | | | | | | | | |
| 3 | inte | rest o | on tax attributable to installment: a) Sales of certain timeshares and residential lots • 3a | 000 | | | | | | | | |
| 4 | IDC | Conti | b) Method for nondealer installment obligations | 000 | | | | | | | | |
| 4 5 | | | capture name: • 5 | 0 00 | | | | | | | | |
| 6 | | | line 1 through line 5. Revise the amount on line 36 or line 37 above, whichever applies, | | | | | | | | | |
| Ü | | | mount. Write "Schedule J" to the left of line 36 or line 37 | 0 00 | | | | | | | | |
| | ~ | | | | | | | | | | | |
| | | | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements | | | | | | | | | |
| Sig | n | | and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of wi | | | | | | | | | |
| Hei | e | | Signature Title Date | ● Telephone | | | | | | | | |
| | | | of officer ▶ | | | | | | | | | |
| | | | Ontook in con | ● Preparer's SSN/PTIN | | | | | | | | |
| | | | Preparer's signature ► NATALIE LEE, ENROLLED AGENT 5/14/2010 employed ► F | 200215833 | | | | | | | | |
| Pai | | r'o | Firm's name (or yours, | ● FEIN | | | | | | | | |
| | pare On | | if self-employed) ► LA FIRST TAX FINANCIAL SERVICES | 26-1703414 | | | | | | | | |
| US | . 011 | •у | and address | ● Telephone | | | | | | | | |
| | | | 9067 LAS TUNAS DR., TEMPLE CITY, CA 91780 | (626) 285-1221 | | | | | | | | |
| | | | May the FTB discuss this return with the preparer shown above? See instructions | X Yes No | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| che | dule F Computation of Trade or Business Inc | ome. See instructions. | DA COMPUT | ING TECHNOLOGY CC | ORP 20-028294 | 49 |
|------------|---|---------------------------|-------------------------|-----------------------------|--------------------|-------------|
| | 1 a) Gross receipts or sales | | 92,002. | | | |
| | b) Less returns and allowances | | 94. c) Balance | e <u>1c</u> | 91,908 | 00 |
| псоше | 2 Cost of goods sold from Schedule V, line 8 | | | <u>2</u> | 156,911 | 00 |
| 3 | 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 | | | <u>5</u> | 40,820 | 00 |
| | 6 Total income (loss). Combine line 3 through | line 5 | | 6 | -24,183 | 00 |
| | 7 Compensation of officers. Attach schedule. Se | ee instructions | | | 36,000 | 00 |
| | 8 Salaries and wages | | | | | 00 |
| | 9 Repairs | | | <u>9</u> | | 0 |
| | 10 Bad debts | | | | | 00 |
| | 11 Rents | | | ● <u>11</u> | 0 | 0 |
| | 12 Taxes | | | | 4,139 | 0 |
| 2 | 13 Interest | | | | 0 | 0 |
| | 14 a) Depreciation | <u>177.</u> | | | | |
| | b) Less depreciation reported elsewhere on re | eturn | <u>0.</u> c) | Balance ● 14c | 177 | 0 |
| | 15 Depletion | | | <u>15</u> | | 0 |
| 1 | 16 Advertising | | | | 53 | |
| | 17 Pension, profit-sharing plans, etc | | | <u>17</u> | | 0 |
| | 18 Employee benefit programs | | | <u>. 18</u> | 0 | 0 |
| - | 19 a) Total travel and entertainment | | <u> 187.</u> | | | |
| - | b) Deductible amount | | | <u>19b</u> | | - |
| | 20 Other deductions. Attach schedule | | | | 25,547 | - |
| ł | 21 Total deductions. Add line 7 through line 20. | | | | 66,103 | - |
| | 22 Ordinary income (loss) from trade or business. | | | | -90,286 | 0 |
| 1е с | orporation may not be required to complete Schedule | L and Schedule M-1. See S | Schedule L and Schedule | M-1 instructions for report | ting requirements. | |
| | dule L Balance Sheet | Beginning of | taxable year | End of ta | xable year | |
| che | ts | (a) | (b) | (c) | (d) | |
| che sse | | | 11,544. | | • | 0 |
| sse | Cash | | 11,044. | | | |
| sse | Cash | 0. | 11,044. | 0. | | |
| sse | | 0. (0.) | 0. | 0. (0.) | | 0 |

| Schedule L Balance Sheet | Beginning of ta | axable year | End of taxable year | | | | | |
|--|-----------------|-------------|---------------------|-----|--|--|--|--|
| Assets | (a) | (b) | (c) | (d) | | | | |
| 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.) | • | | | | |
| 10 a Depletable assets | 0. | | 0. | | | | | |
| b Less accumulated depletion (| 0.) | 0. | (0.) | C | | | | |
| 11 Land (net of any amortization) | | 0. | | • | | | | |
| 12 a Intangible assets (amortizable only) | 400. | | 0. | | | | | |
| b Less accumulated amortization (| 400.) | 0. | (0.) | O | | | | |
| 13 Other assets. Attach schedule(s) | | 0. | | • 0 | | | | |
| 14 Total assets | | 101,648. | | • | | | | |
| Liabilities and shareholders' equity | | | | | | | | |
| 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. | | O | | | | |
| 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. | | • C | | | | |
| 24 Adjustments to shareholders' equity. | | | | | | | | |
| Attach schedule(s) | | 0. | | 0 | | | | |
| 25 Less cost of treasury stock | [(| 0.) | | (0 | | | | |
| 26 Total liabilities and shareholders' equity | | 101,648. | | C | | | | |

| | thedule M-1 Reconciliation of Income (Loss) partial lift the S corporation completed federal lift in the S cor | | - | | | | 20-0282949 |
|---|--|--|----------|----------------------------|--------------------|---------------------------------|---|
| 1 | Net income per books | , | | come recorded on book | s this vear not | | |
| 2 | Income included on Schedule K, line 1 through | | 3 | cluded on Schedule K, I | | | |
| | line 10b, not recorded on books this year | | | ne 10b (itemize) | | | |
| | (itemize) | | 3 | Tax-exempt interest \$ | | 0. | |
| | 0. | 0. | | Other \$ | | 0. | |
| 2 | Expenses recorded on books this year not | 0. | | Total. Add line 5a and I | | | C |
| 3 | included on Schedule K, line 1 through | | 1 | eductions included on S | | | |
| | | | SI. | | | 1 | |
| | line 12e (itemize) | | 3 | rough line 12e, not char | - | | |
| | a Depreciation \$ 0. | | | ook income this year (ite | | ^ | |
| | b State taxes \$ 800. | | а | Depreciation \$ | | 0. | |
| | c Travel and | | | State tax refunds \$ | | 0. | |
| | entertainment \$0. | | 3 | Other \$ | | 0. | |
| | d Other \$0. | | d | Total. Add line 6a throu | ıgh line 6c | • | 0 |
| | e Total. Add line 3a through line 3d ● | 800. | 7 T | otal. Add line 5c and line | e 6d | | 0 |
| | | | 8 In | come (loss) (Schedule ł | K, line 19, col. d |). | |
| 4 | Total. Add line 1 through line 3e | -90,039. | L | ne 4 less line 7 | | <u></u> • | -90,039 |
| Sc | thedule M-2 CA Accumulated Adjustments Ac | count, Other Adjustm | nents | Account, and Other Re | tained Earning | s. See | instructions. |
| | | | | (a) | (b) | | (c) |
| lm | portant: Use California figures and federal proce | edures. | | Accumulated | Other adjustm | ents | Other retained earnings |
| | | | | adjustments account | account | | (see instructions) |
| 1 | Balance at beginning of year | | _ | | | 0. | 0. |
| | | | | | | <u> </u> | U. |
| 2 | Ordinary income from Form 100S, Side 1, line 1. | | | | | ^ | |
| 3 | Other additions | | | | | 0. | |
| 4 | Loss from Form 100S, Side 1, line 1 | | | | 1 | | |
| 5 | Other reductions | | | | | 0.) | |
| 6 | Combine line 1 through line 5 | | | -118,032. | | 0. | |
| 7 | Distributions other than dividend distributions | | • | | | ,032. | 0. |
| 8 | Balance at end of year. Subtract line 7 from line 6 | | • | -118,032. | 118 | ,032. | 0. |
| 9 | Retained earnings at end of year. Add line 8, colur | nn (a) through column | (c) | | | • | 0. |
| • | If the corp. has C corp. E&P at the end of the | taxable year, check th | ie box | and enter the amount. S | See instructions | • | 0. |
| Sc | hedule V Cost of Goods Sold | | | | | | |
| 1 | Inventory at beginning of year | | | | | 1 | 89,374 00 |
| | | | | | | 1 2 | |
| 2 | Inventory at beginning of year | | | | • | | 67,537 00 |
| 2 | Inventory at beginning of year | | | | • | 3 | 67,537 00 0 00 |
| 2 3 4 | Inventory at beginning of year | | | | • | 3 4 | 67,537 00 0 00 0 00 |
| 2 3 4 5 | Inventory at beginning of year | | | | • | 2 3 4 5 | 67,537 00 0 00 0 00 0 00 |
| 2 3 4 5 6 | Inventory at beginning of year Purchases Cost of labor Other IRC Section 263A costs. Attach schedule Other costs. Attach schedule Total. Add line 1 through line 5 | | | | • | 2 3 4 5 6 | 67,537 00 0 00 0 00 0 00 156,911 00 |
| 2 3 4 5 6 | Inventory at beginning of year Purchases Cost of labor Other IRC Section 263A costs. Attach schedule Other costs. Attach schedule Total. Add line 1 through line 5 Inventory at end of year | | | | • | 2 3 4 5 6 7 | 67,537 00 0 00 0 00 0 00 156,911 00 0 00 |
| 2 3 4 5 6 7 | Inventory at beginning of year Purchases Cost of labor Other IRC Section 263A costs. Attach schedule Other costs. Attach schedule Total. Add line 1 through line 5 | | | | • | 2 3 4 5 6 | 67,537 00 0 00 0 00 0 00 156,911 00 156,911 00 |
| 2 3 4 5 6 7 8 | Inventory at beginning of year | ı quantities, costs, or valua | ations b | etween opening and closing | g inventory? | 2 3 4 5 6 7 8 | 67,537 00 0 00 0 00 0 00 156,911 00 156,911 00 1 Yes X No |
| 2 3 4 5 6 7 8 Wa | Inventory at beginning of year Purchases Cost of labor Other IRC Section 263A costs. Attach schedule Other costs. Attach schedule Total. Add line 1 through line 5 Inventory at end of year Cost of goods sold. Subtract line 7 from line 6 is there any substantial change in the manner of determining Yes," attach an explanation. Enter California seller's | ı quantities, costs, or valua | ations b | etween opening and closing | g inventory? | 2 3 4 5 6 7 8 | 67,537 00 0 00 0 00 0 00 156,911 00 156,911 00 |
| 2 3 4 5 6 7 8 Wa If " | Inventory at beginning of year | quantities, costs, or valua s permit number, if any | ations b | etween opening and closing | g inventory? | 2 3 4 5 6 7 8 | 67,537 00 0 00 0 00 156,911 00 156,911 00 156,911 00 156,911 00 156,911 00 |
| 2 3 4 5 6 7 8 Wa If " Lo | Inventory at beginning of year Purchases Cost of labor Other IRC Section 263A costs. Attach schedule Other costs. Attach schedule Total. Add line 1 through line 5 Inventory at end of year Cost of goods sold. Subtract line 7 from line 6 is there any substantial change in the manner of determining Yes," attach an explanation. Enter California seller's wer of cost or market eck if the LIFO inventory method was adopted this | quantities, costs, or value permit number, if any axable year for any go | ations b | etween opening and closing | g inventory? | 2 3 4 5 6 7 8 | 67,537 00 0 00 0 00 156,911 00 156,911 00 156,911 00 156,911 00 |
| 2 3 4 5 6 7 8 Wa If " Lo | Inventory at beginning of year | quantities, costs, or value permit number, if any axable year for any go | ations b | etween opening and closing | g inventory? | 2 3 4 5 6 7 8 | 67,537 00 0 00 0 00 156,911 00 156,911 00 156,911 00 156,911 00 |

| Sched | ule K S Corporation Shareholder's Shares of Income, Deductions, G | Credit | s, etc. | | 20-0282949 |
|---|--|---------------|--|---------------------------------|---|
| *************************************** | (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 |
| | 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. |
| ŝ | b Expenses from other rental activities. Attach schedule | 3b | 0. | | 0. |
| Income (Loss) | c Other net rental income (loss). Subtract line 3b from line 3a | 3c | 0. | 0. | • 0. |
| <u>e</u> | 4 Interest income | 4 | 0. | 0. | ● 0. |
| Ö | 5 Dividends. See instructions | 5 | 0. | | ● 0. |
| <u>2</u> | 6 Royalties | 6 | 0. | | • <u> </u> |
| | 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. |
| <u> </u> | b Other income (loss). Attach schedule | 10b | 0. | | ● 0. |
| | 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. |
| દ | 12 a Charitable contributions | 12a | 0. | | • 0. |
| ţį | b Investment interest expense | 12b | 0. | | • 0. |
| Deductions | c 1 Section 59(e)(2) expenditures | 12c1 | 0. | | 0. |
| Ğ | 2 Type of expenditures | 12c2 | | | |
| | d Deductions-portfolio. Attach schedule | 12d | 0. | | • 0. |
| | e Other deductions. Attach schedule | 12e | 0. | | 0. |
| | 13 a Low-income housing credit. See instructions | 13a | | | • 0. |
| | b Credits related to rental real estate activities other than on | | | | |
| its | line 13a Attach schedule | 13b | | | • 0. |
| Credits | c Credits related to other rental activities. See instructions. Attach schedule | 13c | | | • 0. |
| 0 | d Other credits. Attach schedule | 13d | | | • 0. |
| | e New jobs credit | 13e | | | 0. |
| | 14 Total withholding allocated to all shareholders | 14 | | | |
| E | 15 a Depreciation adjustment on property placed in service after 12/31/86 | 15a | | | -78. |
| Alternative Minimum Tax (AMT) Items | b Adjusted gain or loss. See instructions | 15b | | | 0. |
| Main Fe | c Depletion (other than oil and gas) | 15c | | | 0. |
| Ive AMT | d 1 Gross income from oil, gas, and geothermal properties | 15d1 | | | 0. |
| ma(| 2 Deductions allocable to oil, gas, and geothermal properties. | 15d2 | | | 0. |
| Alte | e Other AMT items | 15e | | | 0. |
| | 16 a Tax-exempt interest income | 16a | 0. | | 0. |
| Items affecting Shareholder Basis | b Other tax-exempt income | 16b | 0. | | • 0. |
| affec Ider | c Nondeductible expenses | 16c | 0. | | 0. |
| ms a | d Total property distributions (including cash) other than dividends | $\overline{}$ | <u> </u> | | <u> </u> |
| ja te | distribution reported on line 17c | 16d | 0. | | • 0. |
| | 17 a Investment income. See instructions | 17a | 0. | 0. | 0. |
| Other Information | b Investment expenses. See instructions | 17b | 0. | <u> </u> | 0. |
| her nati | c Total dividend distributions paid from accumulated earnings and profits . | 17c | 0. | | • 0. |
| Ę. | d Other items and amounts not included in lines 1 - 17b and lines 18a-e that | | <u> </u> | | <u> </u> |
| Ξ | are required to be reported separately to shareholders. Attach schedule | 17d | 0. | | • 0. |
| | | 18a | U. | | <u> </u> |
| Other State Taxes | b Name of state | 18b | | | |
| her Ta) | c Total gross income from sources outside California. Attach schedule | 18c | | | 0. |
| 뚩 | d Total applicable deductions and losses. Attach schedule | 18d | | | 0. |
| St | e Total other state taxes. Check one: Paid Accrued | 18e | | | |
| | State of the state | 106 | | | • |
| Recon- ciliation | 19 Income (loss) (required only if Schedule M-1 must be completed). | | The state of the s | | |
| Rec ilia | Combine line 1, line 2, and line 3c through line 10b. From the result, | | | 202 | |
| <u> </u> | 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 | | | | | | | | Califor | nia cor | poration number |
| DA COMPUTING TECHNOLOGY C | ORP | | | | | | | 2525 | 523 | |
| Part I Depreciation. Use additional | sheets if necess | ary. | | | | | | | | |
| 1 Enter federal depreciation from fede | ral Form 4562, li | ne 22. | | | | | | | | |
| IRC Section 179 expense deduction | is not included of | n this line. Get | federal Fo | orm 4562 inst | truction | <u>s</u> | | 1 | | 177 00 |
| 2 California depreciation: | | T | | | | | | | | |
| (a) Description of property | (b) Date acquired | (c) Cost or othe | r basis | (d) Depreciation all | lowed or | (e) Method | of I | (f) ∟ife or | | (g) Depreciation |
| 4 | (mo., day, уг.) | | | allowable in earl | | figuring d | | rate | | for this year |
| See Attached Statement | | | | | | | | | | 172. |
| | | | | | | | | | | |
| | | | | | | <u> </u> | | | | |
| W-1 | | | | | | | | | _ | |
| | | | | | | | | | | 4 |
| 3 Add the amounts on line 2, column (| | | | | | | | | | 172 00 |
| 4 Subtract line 3 from line 1. If negative, use b | | | | | | | | | | 5 00 |
| 5 Enter IRC Section 179 expense ded | | | Side 1, lin | e 13. Do not | enter m | nore than | \$25,000 | 5 | | 0 00 |
| Part II Amortization. Use additional | | | ~~~ | | | | | - | | 0 00 |
| 1 Enter federal amortization from fede2 California amortization: | ral Form 4562, li | <u>1e 44</u> | | | · · · · · · | · · · · · · · · | | 1 1 | | 0 00 |
| (a) | (b) | (c) | | (d) | | (e) | | f) | | (g) |
| | acquired Cos , day, yr.) | st or other basis | 1 | tion allowed or in earlier years | 1 | Section structions) | | od or ntage | | Amortization for this year |
| | 9/2003 | 400 | | 108. | 1 | 97 | | 5 | | 27. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | .] | | | | |
| 3 Add the amounts on line 2, column (| g) | | | | | | | 3 | | 27 00 |
| 4 California amortization adjustment. | | | | | | | | | | |
| applicable line of Form 100S, Side 5 | , Schedule K | | | | | | | 4 | (| 27) 00 |
| Part III Depreciation and Amortiza | | | | | | | | | | |
| 1 Combine the amounts on Part I, line | | | | | | | | | , | 20/20 |
| Form 100S, Side 1, line 5. For passi | ve activities, see | instructions | | | | <u></u> | | 1 | <u> </u> | 22) 00 |
| TAXABLE YEAR | | | | | | | | CA | LIFOR | NIA SCHEDULE |
| 2009 S Corpo | ration Ta | ax Credi | its | | | | | | C (| 100S) |
| | | | (a) | (b) | | (c) * | | (d) | | (e) |
| Complete and attach all supporting cre To claim more than seven credits, atta | | | Credit amount | | 1 | Credit used year, not n | | Tax baland | | Credit carryover |
| To diam more than seven orears, att | ion sonedale. | , in the | teu to 175 of t | otal prior ye | a l | than (a) + | | may be o by cred | | to 2010 |
| 1 Regular tax from Form 100S, Side 1 | line 22 | | | | | | | | 800. | |
| 2 Minimum franchise tax plus QSub ar | | 1868 | | | | | | | 800. | |
| 3 Subtract line 2 from line 1. If zero or | less, enter -0 | · | | | | | | | | |
| Note: Reduce the amount in column | (d) by the New | lobs Credit | | | | | | | | |
| amount claimed on Form 100S, line | 23b, if applicable |) <u></u> | | | | | | | 0. | |
| 4 Code:Credit name: | | | | | 0. | | 0. | ····· | 0. | 0. |
| 5 Code:Credit name: | | | | | 0. | | 0. | | 0. | 0. |
| | | | | | 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 10 and line 24b. If more than two credits | | 24a, | | | | | | | | |
| of any remaining credits on Form 10 | • | :5 | 2 3 3 4 4 4 | | | | | | | |

*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 | <u>)</u> |
|---|--------------------------|-----------------|----------|
| 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 | <u> </u> |
|-----------------------------------|-----------|----------|
| 1 CREDIT CARD PAYABLE 1 | 11,454 | 0 |
| 2 ACCRUED PAYABLE TAX 2 | 2,320 | 0 |
| 3 ACCRUED SALARIES & WAGES 3 | 3,570 | 0 |
| 4 Sales Taxes Payable 4 | 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 1 | -27,193 | 0 |
| 2 Total appropriate retained earnings | -27,193 | 0 |

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

| | adjustments | | adjustments account |
|--|-------------|-----|---------------------|
| Line 5 - Other reductions | | | |
| 1 Net Section 1231 loss | 1 | 553 | |
| 2 Total. Enter on line 5, Schedule M-2 | 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. |

| Other Elections | DA COMPUTING TECHNOLOGY CORP | 20-0282949 |
|---|---|------------|
| X Sch L (Form 100 |)) - Statement | |
| Assets and liabilitie | es distributed in complete liquidation under Section 336. | |
| *************************************** | | |
| | | , |
| | | |
| | | |
| | | |

TAXABLE YEAR

IRC Sec. 179 and Business Assets

CALIFORNIA SCHEDULE

2009

Sales of Business PropertyIRC Sec. 179 and Business A
(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

| | e(s) as shown on return | to your tax return on | y if your California (| gains or losses are | | | | | Corp. no., or FEIN |
|------|--|---------------------------|----------------------------|------------------------|--|----------------|---------------------|------|-------------------------------------|
| | • / | 001/0000 | | | 35N, | 11111, 505 111 | | | Corp. no., or FEIN |
| | COMPUTING TECHNOL | | | | | | 252 | 5523 | |
| Part | • | • • | | | ntary Conversions | | | | |
| | From Other Than Ca | - | | | one from econolity one | lthoff | | | |
| | Use federal Form 468 | | | | | | | | |
| 1 | Enter the gross proceeds | | | | | | | | |
| | Proceeds From Real Esta line 10, (column (d)), or or | • | | | • | | 1 | | |
| 2 | (a) | (b) | (c) | (d) | (e) | | (f) | | (g) |
| | Description of | Date acquired | Date sold | Gross sales | Depreciation allowed or | 1 | or other s, plus | | Gain or (Loss) Subtract (f) from |
| | property | (mo., day, yr.) | (mo., day, yr.) | price | allowable since | improve | | nd | the sum of (d) |
| | | | | | acquisition | expens | e of sale | • | and (e) |
| COL | MPUTER-B | 4/24/2006 | 12/5/2009 | 0. | 1,107. | | 1 4 | 438. | -331. |
| | al from Continuation page | | 12/0/2000 | | 1,101. | | . ', | 100. | -222. |
| 3 | Gain, if any, from federal I | | B Part II line 43 | II. | ······································ | <u> </u> | | 3 | |
| 4 | IRC Section 1231 gain fro | • | • | | | | _ | 4 | 0. |
| 5 | IRC Section 1231 gain or (loss) | | | | | | | 5 | 0. |
| 6 | Gain, if any, from Part III, | • | | | • | | | 6 | 0. |
| 7 | Combine line 2 through lin | | - | | | | | 7 | -553. |
| • | IRC Section 179 Assets: For | • , | • | | | | ''' | | 900. |
| | claimed in a prior year, see ins | , - | • | | • | | in 🏻 | | |
| | or (loss) on Schedule K (565 c | | • | | | | | | |
| | amount on line 11 below and s | • | | • | | | | | |
| | the amount on line 11 below a | · | - | | | | s, | | |
| | or they were recaptured in an | · | - | • | * * * | | | | |
| | Schedule D, (540 or 540NR) li | • | | _ | · | - | | | |
| | Schedule D, Side 5, Part II, lin | , | | | | | | | |
| 8 | Nonrecaptured net IRC Se | ection 1231 losses fr | om prior vears. En | iter as a positive | number. See instruct | ons | | 8 | 0. |
| 9 | Subtract line 8 from line 7. | | | | | | | 9 | 0. |
| | S corporations: If line 9 is mo | | | | | | | | |
| | amount, if any, from line 8 on l | | | | | | re | | |
| | than zero, enter the amount fro | om line 8 on line 12 belo | ow, and enter the amo | ount from line 9 as fo | ollows: Form 540 and Lo | ng Form 54 | ONR | | |
| | filers, enter as a capital gain of | on Schedule D, (540 or t | 540NR) line 1; Form | 100 and Form 100\ | V filers, enter the gain o | n Schedule I | o, | | |
| | Side 5, Part II, line 6. If line 9 is | s zero, enter the amoun | t from line 7 on line 1 | 2 below. See instruc | ctions. | | | | |
| Part | II Section A - Ordinary | Gains and Losses | | | | | | | |
| 10 | Ordinary gains and losses | not included on line | 11 through line 17 | 7 (include propert | y held 1 year or less) | | | | |
| | | | | 0. | 0. | | | 0. | 0. |
| | | | | | | | | | 0. |
| 11 | Loss, if any, from line 7 | | | | | | | 11 | -553. |
| 12 | Gain, if any, from line 7, or | r amount from line 8, | , if applicable. See | instructions | | | [| 12 | 0. |
| 13 | Gain, if any, from Part III, | line 34 | | | | | | 13 | 0. |
| 14 | Net gain or (loss) from federal F | orm 4684, Section B, Pa | rt II, line 35 and line 4: | 2a (completed using | California amounts) | | [| 14 | 0. |
| 15 | Ordinary gain from installn | nent sales from form | FTB 3805E, line 2 | 25 or line 36. See | instructions | | [| 15 | 0. |
| 16 | Ordinary gain or (loss) from | n like-kind exchange | es from federal For | rm 8824 (complet | ed using California a | mounts) | | 16 | 0. |
| 17 | Combine line 10 through li | ne 16 | | | | | [_ | 17 | -553. |
| 18 | For all except individual re | turns, enter the amo | unt from line 17 or | n the appropriate | line of your return an | d skip line | a [| | |
| | and line b below. For indiv | idual returns, comple | ete line a and line | b below: see inst | ructions. | | | | |
| | a If the loss on line 11 in | cludes a loss from f | ederal Form 4684, | Section B, Part | I, column (b)(ii), ente | r that part | | | |
| | of the loss here. See i | nstructions | | | | | [| 18a | 0. |
| | b Redetermine the gain | or (loss) on line 17, | excluding the loss, | , if any, on line 18 | a. Enter here and on | line 20 | L | 18b | 0. |
| | | | | | | | | | |

2525523

| Pa | rt II Section B – Adjusting California Ordinary Gain or | Loss F | or individu | al returns | (Form 540 and Lor | ng Form 54 | 10NR) only. | |
|---|--|-------------|--------------|------------|--|--------------|--------------|----------------|
| 19 | Enter ordinary federal gains and losses from federal Form | | | | | | 19 | 0 |
| 20 | Enter ordinary California gains and losses from Side 1, line | | | | | | 20 | 0 |
| 21 | Ordinary gain or loss adjustment: Compare line 19 and line | | | | | | | |
| | a If line 19 is more than line 20, enter the difference here | and on S | Schedule C | A (540 or | 540NR), line 14, co | olumn B . | 21a | 0 |
| _ | b If line 20 is more than line 19, enter the difference here | | | | | olumn C . | 21b | 0 |
| | t III Gain from Disposition of Property Under IRC Sec | | | 252, 1254 | , and 1255 | | | |
| 22 | Description of IRC Sections, 1245, 1250, 1252, 1254, and | 1255 prop | erty: | | | Date ac | | Date sold |
| | | | | | | (mo., d | ay, yr) | (mo., day, yr) |
| <u>A</u> | | | | | | | | |
| В | | | | | | | | |
| <u>c</u> | | | | | | | | |
| D | ata linas COA thursands COD to the second | | Pro | | | | | |
| *************************************** | ate lines 22A through 22D to these columns | | Propert | | Property B | Prope | | Property D |
| | Gross sales price | | | 0. | 0. | | 0. | 0 |
| | Cost or other basis plus expense of sale | | | 0. | 0. | | 0. | |
| 25 | Depreciation (or depletion) allowed or allowable | 25 | | 0. | 0. | | 0. | 0. |
| | Adjusted basis. Subtract line 25 from line 24 | | | 0. | 0. | | 0. | 0. |
| 27 | Total gain. Subtract line 26 from line 23 | 27 | | 0. | 0. | | 0. | 0. |
| 28 | If IRC Section 1245 property: | | | | _ | | | _ |
| | a Depreciation allowed or allowable | 28a | | 0. | 0. | | 0. | 0. |
| | b Enter the smaller of line 27 or line 28a | 28b | | 0. | 0. | | 0. | 0. |
| 29 | If IRC Section 1250 property: If straight-line depreciation was used, enter -0- on line 29g, except for a corporation subject to IRC Sec. 291: | | | | | | | • |
| | | | | | 0 | | | 0 |
| | a Additional depreciation after 12/31/76. See instructions | . 29a | | 0. | 0. | | 0. | 0. |
| | b Applicable percentage multiplied by the smaller of line 27 or line 29a. See instructions | 001 | | | 0 | | | 0 |
| | | 29b | | 0. | 0. | | 0. | 0. |
| | c Subtract line 29a from line 27. If line 27 is not more | | | | 0 | | اہ | 0 |
| | than line 29a, skip line 29d and line 29e | 29c | | 0. | 0. | | 0. | 0. |
| | d Additional depreciation after 12/31/70 and before | | | | 0 | | | • |
| | 1/1/77. See instructions | 29d | | 0. | 0. | | 0. | 0. |
| | e Enter the smaller of line 29c or line 29d | 29e | | 0. | <u> </u> | | 0. | 0. |
| | f IRC Section 291 amount (for corporations only). See instructions | 29f | | 0. | 0. | | 0. | 0. |
| | g Add line 29b, line 29e, and line 29f | 29g | | 0. | 0. | | 0. | 0. |
| 30 | If IRC Section 1252 property: Skip this section if you did | | | | | | | |
| | not dispose of farm land or if this form is being completed for a partnership. | | | | | | | |
| | | 200 | | 0. | 0. | | 0. | |
| | a Soil, water, and land clearing expensesb Applicable percentage multiplied by line 30a. See instructions | | | | | | | 0. |
| | | 30b | | 0. 0. | 0. 0. | | 0. 0. | 0. |
| 24 | c Enter the smaller of line 27 or line 30b | 30c | | - 0. | <u> </u> | | | 0. |
| 31 | If IRC Section 1254 property: | 210 | | ام | 0 | | ام | 0 |
| | a Intangible drilling and development costs deducted after 12/31/76 b Enter the smaller of line 27 or line 31a | 31a 31b | | 0. 0. | 0. 0. | | 0. 0. | 0. 0. |
| 32 | b Enter the smaller of line 27 or line 31a | 310 | | | <u> </u> | | | <u> </u> |
| JZ | a Applicable percentage of payments excluded from | | | | | | | |
| | income under IRC Section 126 | 32a | | 0. | 0. | | 0. | 0. |
| | b Enter the smaller of line 27 or line 32a | 32b | | 0. | 0. | | 0. | 0. |
| Su | nmary of Part III Gains. Complete property column A throu | | n D for line | | | aoina to lir | | U. |
| | Total gains for all properties. Add column A through column | | | | | | | |
| | | | | | | | | 0. |
| | Add column A through column D of lines 28b, 29g, 30c, 31k | | | | | 34 | | 0. |
| | Subtract line 34 from line 33. Enter the portion from other the Enter the portion from casualty and theft on federal Form 46 | 684, Sect | ion B, line | 32 | | | | 0. |
| | t IV Recapture Amounts Under IRC Sections 179 and | | | | | | | Sections |
| 172 | 67.2, 17267.6, 17268, 24356.5, 24356.6, 24356.7, and 243 | ob.8 for F | roperty V | | | | | |
| | | | | (a) E | Expense deductions | 5 | (a) Kecove | ery deductions |
| | Expense deductions or recovery deductions. See instruction | | | | | | | |
| | Depreciation or recovery deductions. See instructions | | | | | | | |
| 38 | Recapture amount. Subtract line 37 from line 36. See instru | ictions | 38 | | to a three to the section of the sec | 0.] | | 0. |
| | | | | | | | | |

CA 540 Schedule D-1 Continued Sales of Business Property

Name(s) as shown on return

SSN, ITIN, SOS file no., California Corp. no., or FEIN

DA COMPUTING TECHNOLOGY CORP

2525523

PART 1: Sales or Exchanges of Property Used in Trade or Business and Involuntary Conversion From Other Than Casualty or Theft - Property Held More Than 1 Year.

| 2 | (a) | (b) | (c) | (d) | (e) | (f) | (g) |
|--------|-------------------------|----------------------------------|------------------------------|----------------------|--|---|---|
| | Description of property | Date acquired (mo., day, yr.) | Date sold (mo., day, yr.) | Gross sales price | Depreciation allowed or allowable since acquisition | Cost or other basis, plus improvements and expense of sale | Gain or (Loss) Subtract (f) from the sum of (d) and (e) |
| OFFICE | E EQUIPMENT | 1/17/2006 | 12/5/2009 | 0. | 187. | 300. | -113 |
| COMP | JTER-A | 6/3/2005 | 12/5/2009 | 0. | 756. | 865. | -109 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | C |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| | | | | 0. | 0. | 0. | 0 |
| Total | | | | | | | -222 |

Part II Section A – Ordinary Gains and Losses

| 10 Ordinary gains and losses not include | ed on line 11 through line 17 (includ | <u>e property held 1 year</u> | or less): | |
|--|---------------------------------------|-------------------------------|-----------|---|
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| | 0. | 0. | 0. | 0 |
| Total | | | | 0 |

TAXABLE YEAR

Non-Section 179 Business Assets

CALIFORNIA SCHEDULE

2009

Sales of Business PropertyNon-Section 179 Business As (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

| COMPUTER-B 4/24/2006 12/5/2009 0. 1,107. 1,438. Composition Composi | | olete and attach this schedule | to your tax return onl | y if your California (| gains or losses are | | | | |
|--|------|--|--|--|--|---|---|----------------|---|
| Part I Sales or Exchanges of Froperty Used in a Trade or Business and Involuntary Conversions From Other Than Casualty and Theft – Property Held More Than 1 Year Use federal Form 4694, Casualties and Thefts, to report involuntary conversions from casualty and theft. 1 Enter the gross proceeds from sales or exchanges reported to you for 2009 on federal Form(6) 1099-6, Proceeds Form Real Estator Tansactions (or a substitute statement), that you will be including on line 2 or line 10, (column (d)), or on line 23. 2 (a) (b) (c) (d) (p) (column (d)), or on line 23. 2 (a) (b) (c) (d) (d) (p) (column (d)), or on line 23. 2 (a) (b) (c) (d) (d) (d) (e) (d) (e) (d) (e) (e) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | Name | e(s) as shown on return | | | | SSI | N, ITIN, SOS file no., | California | Corp. no., or FEIN |
| From Other Than Casualty and Theft - Property Hold More Than 1 Year Use federal Form 4684, Casualtises and Thefts, to report involuntary conversions from casualty and theft. 1 | DA (| COMPUTING TECHNOL | LOGY CORP | | | | 2 | <u>525523</u> | I |
| 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)), of on line 23 or line 10, column (d)), of on line 23 or line 10, column (d)), of on line 23 or line 10, column (d), of on line 23 or line 24 or line 24 or line 25 or line 37 or line 32 or line 37 or line 32 or line 37 or line 32 gain or line 34 or lin | Part | • | • | | | ntary Conversions | | | |
| 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. 2 (a) (b) (c) (c) (d) (c) (d) (e) (d) (e) (c) (d) (e) (e) (e) (f) (f) (e) (e) (f) (f) (e) (e) (f) (f) (e) (e) (f) (f) (e) (f) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | | Use federal Form 468 | 34, Casualties and Th | nefts, to report invo | oluntary conversio | ns from casualty a | nd theft. | | |
| line 10, (column (d)), or on line 23 2 (a) (b) (b) (c) (c) (d) (bate sold properly (mo., day, yr.) (mo., day, | 1 | Enter the gross proceeds | from sales or exchai | nges reported to y | ou for 2009 on fed | leral Form(s) 1099- | S, | | |
| Computer Date acquired properly Date acquired Date ac | | | | | | | | | |
| Description of property (mo., dey, yr.) (mo., dey, dey, dey, dey, dey, dey, dey, dey | | | | | | | | -T | (a) |
| Total from Continuation pages 3 Gain, if any, from federal Form 4684, Section B, Part II, line 43 | | Description of | Date acquired | Date sold | Gross sales | Depreciation allowed or allowable since | Cost or oth basis, plu improvements | s s and | Gain or (Loss) Subtract (f) from the sum of (d) and (e) |
| 3 Gain, if any, from federal Form 4684, Section B, Part II, line 43. 4 IRC Section 1231 gain from installment sales from form FTB 3805E, line 26 or line 37. 5 IRC Section 1231 gain (foss) from like-kind exchanges from federal Form 8824 (completed using California amounts). 5 Gain, if any, from Part III, line 35, from other than casualty and theft. 6 Combine line 2 through line 6. Enter gain or (loss) here and on the appropriate line as follows: 7 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 Linited 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 and you did not have any prior year IRC Section 1231 losses, or they were receptured 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, (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, (540 or 540NR) line 1, Erero or less, enter -0. 8 Scorporations: If line 9 is more than zero, enter this amount on Schedule D (100S), Side 2, Section B, Part II, line 8 and enter the amount, if any, from line 8 on line 12 below, and enter the amount from line 9 as follows: Form 540 and Long Form 540NR filers, 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 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 the gain on Schedule D, (540 or 540NR) line 1; Form 100 and Form 100W filers, enter the gain on Schedule D, Side 5, Pa | COV | /IPUTER-B | 4/24/2006 | 12/5/2009 | 0. | 1,10 | 7. | 1,438. | -331. |
| 4 IRC Section 1231 gain from installment sales from form FTB 3805E, line 26 or line 37 5 IRC Section 1231 gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts). 5 Gain, if any, from Part III, line 35, from other than casualty and theft. 6 Crobine line 2 through line 6. Enter gain or (loss) here and on the appropriate line as follows: 7 IRC Section 173 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 (665 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, 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, continue to line 8. All others: If line 7 is zero or a loss, enter the amount of line 11 below and skip lines 8, 9, and 12 below; Form 540 and Long Form 540NR (lines, enter the gain on Schedule D, Side 5, Part II, line 6, and skip lines 8, 9, and 12 below. 8 Nonrecaptured net IRC Section 1231 losses from prior years. Enter as a positive number. See instructions. 8 9 9 Subtract line 8 from line 7. If zero or less, enter -0- 9 S corporations: If line 9 is more than zero, enter the amount from line 3 scillows. 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 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 Sc | Tota | I from Continuation page | es | | | | | | -222. |
| 5 IRC Section 1231 gain or (toss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 6 Gain, if any, from Part III, line 35, from other than casualty and theft 7 Combine line 2 through line 6. Enter gain or (loss) here and on the appropriate line as follows: 1RC 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 569), 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, Side 5, Part II, line 6, and skip lines 8, 9, and 12 below. 8 Nonrecaptured net IRC Section 1231 losses from prior years. Enter as a positive number. See instructions. 8 Subtract line 8 from line 7. If zero or less, enter -0- 8 Scorporations: If line 9 is more than zero, enter this amount on Schedule D (1005), Side 2, Section B, Part II, line 6 and enter the amount 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 7 on line 12 below. All others: If line 9 is more than zero, enter the amount from line 7 on line 12 below. See instructions. 9 Interport II, line 6, If line 9 is zero, enter the amount from line 7 on line 12 below. See instructions. 10 Ordinary gains and losses not included on line 11 through line 17 (include property held 1 year or less): 11 Loss, if any, from line 7, or amount from line 8, if applic | 3 | Gain, if any, from federal | Form 4684, Section | B, Part II, line 43 . | | | | 3 | 0. |
| 6 Gain, if any, from Part III, line 35, from other than casualty and theft. 7 Combine line 2 through line 6. Enter gain or (loss) here and on the appropriate line as follows: 7 IRC Section 179 Assets: For reporting the sale or disposition of assets for which an IRC Section 179 received 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, confinue 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 receptured in an earlier year, enter the gain as follows: Form 540 and Long Form 540NR filers, enter the gain on Schedule D, Side 5, Part II, line 6, 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. Form 100 and Form 100W filers, enter the gain on Schedule D, Side 5, Part II, line 6 and side in 1231 losses from prior years. Enter as a positive number. See instructions. 8 9 Subtract line 8 from line 7. If zero or less, enter -0- 8 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, and enter the amount from line 9 as follows: Form 540 and Long Form 540NR filers, enter as a capital gain on Schedule D, (640 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 9 as follows: Form 540 and Long Form 540NR filers, enter se a capital gain on Schedule D, (640 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 9 as follows: Form 540 and Long Form 540NR filers, enter the | 4 | IRC Section 1231 gain fro | m installment sales | from form FTB 380 | 05E, line 26 or line | e 37 | | 4 | 0. |
| 7 Combine line 2 through line 6. Enter gain or (loss) here and on the appropriate line as follows: 1RC 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 and 12 below. Form 100 and Form 100W 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. 8 Nonrecaptured net IRC Section 1231 losses from prior years. Enter as a positive number. See instructions. 8 Subtract line 8 from line 7. If zero or less, enter -0- S corporations: If line 9 is more than zero, enter this amount on Schedule D (1003), Side 2, Section B, Part II, line 6 and enter the amount, If any, 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 9 as follows: Form 540 and Long Form 540NR filers, enter the gain on Schedule D, Side 5, Part II, line 9 is zero, enter the amount from line 9 as follows: Form 540 and Long Form 540NR filers, enter the gain on Schedule D, Side 5, Part II, line 9 is zero, enter the amount from line 9 as follows: Form 540 and Long Form 540NR filers, enter | 5 | IRC Section 1231 gain or (loss) | from like-kind exchange | s from federal Form 88 | 824 (completed using | California amounts) | | 5 | 0. |
| 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 III, line 6, and skip lines 8, 9, and 12 below. Form 100 and Form 100W filers, enter the gain on Schedule D, (540 or 540NR) 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 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 10 Ordinary gains and losses not included on line 11 through line 17 (include property held 1 year or less): 11 Loss, if any, from line 7, or amount from line 8, if applicable. See instructions 12 Gain, if any, from Form F | 6 | Gain, if any, from Part III, | line 35, from other th | nan casualty and t | heft | | | 6 | 0. |
| 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. Form 100 and Form 100W filers, enter the gain on Schedule D, Side 5, Part III, 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 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, (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 10 Ordinary gains and losses not included on line 11 through line 17 (include property held 1 year or less): 11 Loss, if any, from line 7, or amount from line 8, if applicable. See instructions 12 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 (completed using California amounts) 14 Ordinary gain from installment sales from form FTB 3805E, line 25 or line 36. See instructions 15 Ordinary gain from li | 7 | Combine line 2 through lin | ne 6. Enter gain or (lo | oss) here and on t | he appropriate line | e as follows: | | 7 | -553. |
| Subtract line 8 from line 7. If zero or less, enter -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 Ordinary gains and losses not included on line 11 through line 17 (include property held 1 year or less): 10 Ordinary gains and losses not included on line 11 through line 17 (include property held 1 year or less): 11 Loss, if any, from line 7 12 Gain, if any, from line 7, or amount from line 8, if applicable. See instructions 13 Gain, if any, from Part III, line 34 14 Net gain or (loss) from federal Form 4884, Section B, Part II, line 35 and line 42a (completed using California amounts) 14 Ordinary gain from installment sales from form FTB 3805E, line 25 or line 36. See instructions 15 Ordinary gain from line 10 through line 16 16 Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 16 Ordinary gain or line 10 through line 16 17 Combine line 10 through line 16 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. | | claimed in a prior year, see ins or (loss) on Schedule K (565 of amount on line 11 below and s the amount on line 11 below a or they were recaptured in an e Schedule D, (540 or 540NR) line Schedule D, Side 5, Part II, line | tructions. Partnerships or 568), line 10. Skip line kip line 8 and line 9. If line d skip line 8 and line 9 parlier year, enter the gaine 1, and skip lines 8, 9, ne 6, and skip lines 8, 9, | or Limited Liability es 8, 9, 11, and 12 be e 7 is a gain, continue . If line 7 is a gain an in as follows: Form 54 and 12 below; Form | Companies (classif clow. S corporations e to line 8. All others d you did not have a 40 and Long Form 5 100 and Form 100W | ied as partnerships) If line 7 is zero or a l If line 7 is zero or a l If line 7 is zero or a l Iny prior year IRC Section If liers, enter the gain | Enter the gain oss, enter the oss, enter ion 1231 losses, e gain on on | | |
| 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 10 Ordinary gains and losses not included on line 11 through line 17 (include property held 1 year or less): 11 Loss, if any, from line 7 12 Gain, if any, from line 7, or amount from line 8, if applicable. See instructions 13 Gain, if any, from Part III, line 34 14 Net gain or (loss) from federal Form 4684, Section B, Part II, line 35 and line 42a (completed using California amounts) 13 Ordinary gain from installment sales from form FTB 3805E, line 25 or line 36. See instructions 15 Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 16 Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 17 Combine line 10 through line 16 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. | 8 | Nonrecaptured net IRC Se | ection 1231 losses fr | om prior years. Er | nter as a positive r | number. See instru | ctions | 8 | 0. |
| 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 10 Ordinary gains and losses not included on line 11 through line 17 (include property held 1 year or less): 11 Loss, if any, from line 7 12 Gain, if any, from line 7, or amount from line 8, if applicable. See instructions 13 Gain, if any, from Part III, line 34 14 Net gain or (loss) from federal Form 4684, Section B, Part II, line 35 and line 42a (completed using California amounts) 15 Ordinary gain from installment sales from form FTB 3805E, line 25 or line 36. See instructions 16 Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 16 Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 16 Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 17 Combine line 10 through line 16 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. | 9 | S corporations: If line 9 is mo amount, if any, from line 8 on than zero, enter the amount from | ore than zero, enter this line 12 below. If line 9 is om line 8 on line 12 belo | amount on Schedule zero, enter the amou ow, and enter the amo | D (100S), Side 2, Sount from line 7 on line ount from line 9 as fo | ection B, Part II, line 5 e 12 below. All others ollows: Form 540 and | and enter the : If line 9 is more Long Form 540NR | | 0. |
| Part II Section A – Ordinary Gains and Losses 10 Ordinary gains and losses not included on line 11 through line 17 (include property held 1 year or less): 11 Loss, if any, from line 7 12 Gain, if any, from line 7, or amount from line 8, if applicable. See instructions 13 Gain, if any, from Part III, line 34 14 Net gain or (loss) from federal Form 4684, Section B, Part II, line 35 and line 42a (completed using California amounts) 15 Ordinary gain from installment sales from form FTB 3805E, line 25 or line 36. See instructions 16 Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 16 Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 17 Combine line 10 through line 16 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. | | | . , | , , | | | on Schedule D, | | |
| 10 Ordinary gains and losses not included on line 11 through line 17 (include property held 1 year or less): 11 Loss, if any, from line 7 12 Gain, if any, from line 7, or amount from line 8, if applicable. See instructions 13 Gain, if any, from Part III, line 34 14 Net gain or (loss) from federal Form 4684, Section B, Part II, line 35 and line 42a (completed using California amounts) 13 Ordinary gain from installment sales from form FTB 3805E, line 25 or line 36. See instructions 15 Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 16 Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) 16 Tombine line 10 through line 16 17 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. | | | | | 2 below. See instruc | tions. | | | |
| 11 Loss, if any, from line 7 | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | | 7 (| - t - t - t - t | - \ | | |
| 11 Loss, if any, from line 7 | 10 | Ordinary gains and losses | s not included on line | 11 through line 1 | | | | | |
| Gain, if any, from line 7, or amount from line 8, if applicable. See instructions 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 (completed using California amounts) Ordinary gain from installment sales from form FTB 3805E, line 25 or line 36. See instructions Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) Combine line 10 through line 16 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. | | - Anyyour manager in | | | 0. | | U. | U. | 0. |
| Gain, if any, from line 7, or amount from line 8, if applicable. See instructions 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 (completed using California amounts) Ordinary gain from installment sales from form FTB 3805E, line 25 or line 36. See instructions Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) Combine line 10 through line 16 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. | | Loop if our frame line = | <u> </u> | | | | | ا ۸۸ | <u>0.</u> |
| Gain, if any, from Part III, line 34 | | • • • | | | | | | | -553. |
| Net gain or (loss) from federal Form 4684, Section B, Part II, line 35 and line 42a (completed using California amounts) | | • | | | | | | | 0. |
| Ordinary gain from installment sales from form FTB 3805E, line 25 or line 36. See instructions | | • | | | | | | | 0. |
| Ordinary gain or (loss) from like-kind exchanges from federal Form 8824 (completed using California amounts) | | | | | | | | | <u> </u> |
| 17 Combine line 10 through line 16 | | | | | | | | - | 0. |
| 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. | | | | | | | | | 0. |
| and line b below. For individual returns, complete line a and line b below: see instructions. | | • | | | | | | 17 | -553. |
| | 18 | · | | | | - | апа ѕкір ііпе а | 54.55 | |
| a more resembles a mesures a mesures a mesures per legeral Form about Section B. Part II. Collimn (b) (III. Anter Ingri Dari | | | • | | | | tor that nort | | |
| | | | | | | | • | 100 | |
| of the loss here. See instructions | | | | | | | | | 0. |
| b Redetermine the gain or (loss) on line 17, excluding the loss, if any, on line 18a. Enter here and on line 20 | | b Redetermine the gain | or (1088) off lifte 17, | excluding the loss | , a any, on mie to | a. Enter nere and (| лі IIIIC ZU | lon | <u> </u> |

CA 540 Schedule D-1 Continued Sales of Business Property

Name(s) as shown on return
DA COMPUTING TECHNOLOGY CORP

SSN, ITIN, SOS file no., California Corp. no., or FEIN

2525523

PART 1: Sales or Exchanges of Property Used in Trade or Business and Involuntary Conversion From Other Than Casualty or Theft - Property Held More Than 1 Year.

| 2 | (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) |
|--------|-----------------------------|-----------------------------------|-------------------------------|-----------------------------|---|--|---|
| OFFICE | EQUIPMENT | 1/17/2006 | 12/5/2009 | 0. | 187. | 300. | -113. |
| COMPL | JTER-A | 6/3/2005 | 12/5/2009 | 0. | 756. | 865. | -109. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| | | | | 0. | 0. | 0. | 0. |
| Total | | | | | | | -222. |

Part II Section A – Ordinary Gains and Losses

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

2009

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

CALIFORNIA SCHEDULE

For use by an S corporation and its shareholders only. For calendar year 2009 or fiscal year beginning month 01 2009, and ending month 12 day day 01 year 2009 Shareholder's identifying number California corporation number 2525523 Shareholder's name, address, and ZIP Code #1 Corporation's name, address, and ZIP Code TA WEI JAO DA COMPUTING TECHNOLOGY CORP 18602 LA GUARDIA ST 18602 LA GUARDIA ST **ROWLAND HEIGHTS CA 91748** ROWLAND HEIGHTS 91748 95.000000% Reportable transaction or tax shelter registration number(s): Check here if this is: ● (1) X A final Schedule K-1 (2) An amended Schedule K-1 Caution: Refer to the shareholder's instructions for Schedule K-1 (100S) before entering information from this schedule on your California tax return. (a) (c) (e) California Total amounts California Pro-rata share items Amount from federal Schedule K-1 adjustment using California law source amounts Combine (b) and (c) and credits (1120S)where applicable 760. • -85,012. ▶ -85,772 0. ▶ 0. -525 0. -525. 0. 0. 0. 0. 10 a Other portfolio income (loss). Attach schedule. . . 0. 0. 0. 0. 0. 11 Expense deduction for recovery property (IRC Section 179 and R&TC Sections 17262.2, 0. 0. 17267.6, and 17268) Attach schedules 0. 0. 0. 0. Deductions 0. 0. 0. 0. 0. 0. 0. 2 Type of expenditures 0. 0. 0. 0. 0. 0. e Other deductions... 0. 0. 13 a Low-income housing credit. 0. 0. b Credits related to rental real estate activities 0.1 other than on line 13(a). Attach schedule 0. c Credits related to other rental activities. 0. 0. See instructions. Attach schedule d Other credits. Attach schedule 0. 0. 0. 14 Total withholding (equals amount on Form 0. ► 0.

| TA | A WEI JAO #1 609-37 | | | | | | | |
|--|--|---|---|---|---|--|--|--|
| | (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 | | | |
| (LW | 15 a Depreciation adjustment on property placed | | | | | | | |
| × (¥ | in service after 12/31/86 | | | -74. | 0. | | | |
| Ta Ta | b Adjusted gain or loss | | | 0. | 0. | | | |
| imu Is | c Depletion (other than oil and gas) | | | 0. | 0. | | | |
| Minir Items | d 1 Gross income from oil, gas, and | The second second | | | | | | |
| iatív | geothermal properties | 753 | | 0. | 0. | | | |
| Alternative Minimum Tax (AMT) Items | 2 Deductions allocable to oil, gas, and | | | 0. | _ | | | |
| • | geothermal properties | | | 0. | 0. | | | |
| - Fa | 16 a Tax-exempt interest income | 0. | 0. | 0. | 0. | | | |
| Items affecting shareholder basis | b Other tax-exempt income | 0. | 0. | 0. | 0. | | | |
| shar | c Nondeductible expenses | 0. | 0. | 0. | 0. | | | |
| ting : | d Total property distributions (including cash) | | | | | | | |
| offect ba | other than dividends distribution reported | | | | | | | |
| SIIIS | on line 17c | 0. | 0. | | > 0. | | | |
| 뫋 | e Repayment of loans from shareholders | 0. | 0. | ● 0. | 0. | | | |
| 5 | 17 a Investment income. See instructions | 0. | 0. | 0. | 0. | | | |
| mati | b Investment expenses. See instructions | 0. | 0. | 0. | 0. | | | |
| Infor | c Total taxable dividend distribution paid from | | | | | | | |
| Other Information | accumulated earnings and profits. | | | | | | | |
| ٥ | See instructions | 0. 0. | 0. | 0. 0. | 0. | | | |
| | d Other information. See instructions | U. | | U. | | | | |
| | 18 a Type of incomeb Name of state | | | | | | | |
| Other State Taxes | c Total gross income from sources outside | | | | Name and the same | | | |
| ate T | California. Attach schedule | | | 0. | 0. | | | |
| ar St | d Total applicable deductions and losses. | | | | | | | |
| ŧ | Attach schedule | | | 0. | 0. | | | |
| | e Total other state taxes. Check one: | | | | | | | |
| | Paid Accrued | | | • 0. | 0. | | | |
| , | | | | | | | | |
| | Table 1 — Each shareholder's share of nonbusine | | | | 2 | | | |
| | | Royalties | \$ | | 0. | | | |
| | 1231 Gains/Losses \$0. | Capital Gains/Losses | \$ | 0. Other \$ | 0. | | | |
| tion | FOR USE BY APPORTIONING UNITARY SHAREHOLDERS ONLY | | | | | | | |
| Other Shareholder Information | Table 2 — Unitary shareholder's pro-rata share of business income and factors — See instructions. | | | | | | | |
| rInfe | A. Shareholder's share of the S corporation's business income \$ | | | | | | | |
| olde | B. Shareholder's share of the nonbusiness income from real and tangible property sourced or allocable to California: | | | | | | | |
| lareh | Capital Gains/Losses \$0. Rents/Royalties \$0. | | | | | | | |
| rs S | 1231 Gains/Losses \$ 0. Other \$ 0. | | | | | | | |
| ₽ | C. Shareholder's share of the S corporation's | | | | | | | |
| | Factors | | Total within and outside California Total within Ca | | | | | |
| | Property: Beginning | \$ \$ | \$ 0. \$ \$ 0. \$ | | | | | |
| | Ending Annual Rent Expense | \$ | | 0. \$ | 0. 0. | | | |
| | Payroll | \$ | | 0. \$ | 0. | | | |
| | Sales | \$ | | 0. \$ | 0. | | | |
| | Management of the Association of | | | | | | | |

TAXABLE YEAR Share holder's Share of Income, Deductions, Credits, etc.

CALIFORNIA SCHEDULE K-1 (100S)

| For u | se by an S corporation and its shareholders only. | | | | | |
|---------------------------|---|---|---------------------------------|---|--|--|
| For c | alendar year 2009 or fiscal year beginning month 01 | day <u>01</u> year | 2009 , and ending | g month <u>12</u> day _ | <u>05</u> year <u>2009</u> . | |
| Share | eholder's identifying number 609-37-6664 | California corporation number 2525523 | | | | |
| MEI 1860 | eholder's name, address, and ZIP Code #2 LING CHEN 02 LA GUARDIA ST VLAND HEIGHTS CA 91748 | | · | | | |
| | | | | | | |
| A S | hareholder's percentage of stock ownership at year end . | | | • | 5.000000% | |
| | Reportable transaction or tax shelter registration number(s | | | | · · · · · · · · · · · · · · · · · · · | |
| c c | Check here if this is: $ullet$ (1) X A final Schedule K-1 (2) | An amended S | chedule K-1 | | | |
| D V | Vhat type of entity is this shareholder? | • (1) X Individ | ual (2) Estate/ | Trust (3) Qualified | Exempt Organization | |
| E Is | s this shareholder a nonresident of California? | | | > | Yes ● X No | |
| Caut | ion: Refer to the shareholder's instructions for Schedule | K-1 (100S) before ent | ering information fror | n 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 | |
| | 1 Ordinary business income (loss) | -4,514. | 40. | ● -4,474. | ▶ 0. | |
| | 2 Net rental real estate income (loss) | 0. | 0, | | ▶ 0. | |
| _ | 3 Other net rental income (loss) | 0. | 0. | 0. | 0. | |
| Income (Loss) | 4 Interest income | 0. | 0. | | | |
| e (| 5 Dividends. See instructions | 0. | 0. | | | |
| <u> </u> | 6 Royalties | 0. | 0. | | | |
| | 7 Net short-term capital gain (loss) | 0. | 0. | | | |
| | 8 Net long-term capital gain (loss) | 0. | 0. | | · · · · · · · · · · · · · · · · · · · | |
| . 6) _ | 9 Net Section 1231 gain (loss) | -28. | 0. | | | |
| Other Income (Loss) | 10 a Other portfolio income (loss). Attach schedule | <u>0.</u> 0. | 0. 0. | | | |
| - = = | b Other income (loss) | U. | <u>U.</u> | 0. | 0. | |
| | (IRC Section 179 and R&TC Sections 17262.2, | | | | | |
| | 17267.6, and 17268) Attach schedules | 0. | 0. | 0. | 0. | |
| S | 12 a Charitable contributions | 0. 0. | 0. | 0. | <u> </u> | |
| Deductions | b Investment interest expense | | 0. | | > 0. | |
| Dedu | c 1 Section 59(e)(2) expenditures | | 0. | 0. | 0. | |
| | 2 Type of expenditures | <u> </u> | V. | · | <u> </u> | |
| | d Deductions-portfolio | 0. | 0. | 0. | 0. | |
| | e Other deductions | 0. | 0. | 0. | 0. | |
| | 13 a Low-income housing credit. | <u>.</u> | | | <u> </u> | |
| | See instructions. Attach schedule | | | • 0. | ▶ 0. | |
| | b Credits related to rental real estate activities | | | | | |
| क् | other than on line 13(a). Attach schedule | | | • 0. | ▶ 0. | |
| Credits | c Credits related to other rental activities. | | | | | |
| _ | See instructions. Attach schedule | | | • 0. | ▶ 0. | |
| | d Other credits. Attach schedule | | | • 0. | | |
| | e New jobs credit. See instructions | | | 0. | 0. | |
| | 14 Total withholding (equals amount on Form | | | | | |
| | 592-B if calendar year) | | | • 0 | 0 | |

| ME | I LING CHEN | | #2 | 609-37-6664 | | | |
|--|---|--|---|---|--|--|--|
| | (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 | | |
| (FW | 15 a Depreciation adjustment on property placed | | | | _ | | |
| ≼ × | in service after 12/31/86 | | | <u>-4.</u> | 0. | | |
| E | b Adjusted gain or loss | | | 0. | 0. | | |
| nimu | c Depletion (other than oil and gas) | | | 0. | 0. | | |
| e Minir Items | d 1 Gross income from oil, gas, and geothermal properties | | | 0. | 0 | | |
| nativ | 2 Deductions allocable to oil, gas, and | | | 0. | 0. | | |
| Alternative Minimum Tax (AMT) Items | geothermal properties | | | 0. | 0. | | |
| • | e Other AMT items. Attach schedule | | | 0. | 0. | | |
| Ider | 16 a Tax-exempt interest income | 0. | 0. | 0. | 0. | | |
| ltems affecting shareholder basis | b Other tax-exempt income | 0. | 0. | 0. | 0. | | |
| sha | c Nondeductible expenses | 0. | 0. | 0. | 0. | | |
| ting: | d Total property distributions (including cash) | | , | | | | |
| affer b | other than dividends distribution reported | | | | | | |
| ems | on line 17c | 0. | 0. | | | | |
| # | e Repayment of loans from shareholders | 0. | | • 0. | | | |
| ion | 17 a Investment income. See instructions | 0. | 0. | 0. | 0. | | |
| тта | b Investment expenses. See instructions | 0. | 0. | 0. | 0. | | |
| ılıfo | c Total taxable dividend distribution paid from | | | | | | |
| Other Information | accumulated earnings and profits. See instructions | 0. | 0. | • 0. | ▶ 0. | | |
| J | d Other information. See instructions | 0. | <u> </u> | 0. | <u> </u> | | |
| | 18 a Type of income | U. | | U. | | | |
| s | b Name of state | | | | | | |
| Other State Taxes | c Total gross income from sources outside | | No. | | | | |
| tate | California. Attach schedule | | | 0. | 0. | | |
| er S | d Total applicable deductions and losses. | | | | | | |
| ₽ | Attach schedule | | | 0. | 0. | | |
| | e Total other state taxes. Check one: | | | | | | |
| | Paid Accrued | | | ● 0. | <u>0.</u> | | |
| | T-11-4 F-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | | ** | | | | |
| | Table 1 — Each shareholder's share of nonbusine | - | ibles. See instruction | | 0 | | |
| | Interest \$0. 1231 Gains/Losses \$0. | Royalties | \$ | 0. Dividends \$ 0. Other \$ | 0. 0. | | |
| | 1231 Gaills/Losses \$ | Capital Gallis/Losses | Ψ | O. Other \$ | <u>U.</u> | | |
| Other Shareholder Information | FOR USE BY APPORTIONING UNITARY SHARE | EHOLDERS ONLY | | | | | |
| , in | Table 2 — Unitary shareholder's pro-rata share of | business income and | factors — See instru | ictions. | | | |
| i i | A. Shareholder's share of the S corporation's business income \$ | | | | | | |
| 할 | B. Shareholder's share of the nonbusiness income from real and tangible property sourced or allocable to California: Capital Gains/Losses \$0. | | | | | | |
| hare | Capital Gains/Losses \$ | Rents/Royalties \$ 0. | | | | | |
| er S | 1231 Gains/Losses \$ | | | | | | |
| ğ | Factors | | | | | | |
| | Property: Beginning | | Total within and outside California Total within California Total within California | | | | |
| | Ending | \$ | | 0. \$ | 0. 0. | | |
| | Annual Rent Expense | \$ | | 0. \$ | 0. | | |
| | Payroll | | | 0. \$ | 0. | | |
| | Sales | \$ | | 0. \$ | 0. | | |
| | | | | | | | |

TAXABLE YEAR

2009

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

CALIFORNIA FORM

3805Q

| | | 100, Form 100W, Form 10 | 0S, or Form 109 | • | | | | | |
|---|--|--|-----------------------------|------------------|------------------------|------------------------|---|---------------------------------------|--|
| | Corporation name California corporation number | | | | | | | | |
| DA COMPUTING TECHNOLOGY CORP 2525523 Puring the tayable year the corporation incurred the NOL the corporation was a(n): FEIN | | | | | | | | | |
| During the taxable year the corporation incurred the NOL, the corporation was a(n): C Corporation X S Corporation Exempt Organization Limited Liability Company (electing to be taxed as a corporation) 1 the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number: | | | | | | | | | |
| If the | If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting. | | | | | | | | |
| Pari | l Curre | ent year NOL. If the corpo | ration does not h | ave a current ye | ear NOL, go to Part | : 11. | | | |
| 1 | Net loss f | rom Form 100, line 19; Fo | rm 100W, line 19 | ; Form 100S, lin | ne 16; or Form 109 | , line 2. | • | 1 | |
| | | a positive number | | | | | *************************************** | 90,061 00 | |
| 2 | | ster loss included in line 1 | • | | | | | 90,061 00 | |
| 3 4 | | ine 2 from line 1. If zero or the amount of the loss inc | • | | | | | 90,061 00 | |
| - | | e amount of the loss incurred by | • | | | | | | |
| | c Add lir | ne 4a and line 4b | | | | | 4c | 0 00 | |
| 5 | | IOL. Subtract line 4c from | | | | | <u></u> | 90,061 00 | |
| 6 | | _ carryover. Add line 2, line | | | | | 6 | 90,061 00 | |
| Part | | carryover and disaster lo | | | | 4000 !' | | | |
| 1 | | ne (loss) – Enter the amou ne 17 (but not less than -0- | | | | · · | (g) Available balance | | |
| | | or more, see instruction | , , | | | | 0. | | |
| Prio | r Year NOL | .s | | | | | | | |
| | (a) | (b) | (c) | (d) | (e) | (f) | | (h) | |
| | Year of loss | Code – See instructions | Type of NOL – See below* | Initial loss | Carryover from 2008 | Amount used in 2009 | | 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. | |
| Curr | ent Year N | OLs | | | J | | 3.1 | <u> </u> | |
| 3 | 2009 | | DIS | 0. | | 0. | | col. (d) - col. (f) 0. | |
| 4 | 2009 | | GEN | 90,061. | | | | 90,061. | |
| | | The state of the s | | | | | | | |
| | 2009 | | | | | | | 0. | |
| | 2009 | | | | | | | 0. | |
| | 2009 | | | | | | | 0. | |
| *Тур | *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) | | | | | | | | | |
| 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 | | | | | | | | |
| 3 | 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 | | | | | | | | |
| | | | | | | | | | |