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U.S. Corporation Income Tax Return

OMB No. 1545-0123

For calendar year 2008 or tax year beginning _____, 2008, ending _____, 20 _____

▶ See separate instructions.

2008

A Check if:

- 1a** Consolidated return (attach Form 851) ☐
- b** Life/nonlife consolidated return ☐
- 2** Personal holding co. (attach Sch. PH) ☐
- 3** Personal service corp. (see instructions) ☐
- 4** Schedule M-3 attached ☐

Use IRS label. Otherwise, print or type.

Name

Number, street, and room or suite no. If a P.O. box, see instructions.

City or town, state, and ZIP code

B Employer identification number

C Date incorporated

D Total assets (see instructions)

\$

E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change

| | | | | | | | |
|---|--|--------------|--------------------------------------|---|----------------|------------|--|
| Income | 1a Gross receipts or sales | | b Less returns and allowances | | c Bal ▶ | 1c | |
| | 2 Cost of goods sold (Schedule A, line 8) | | | | | 2 | |
| | 3 Gross profit. Subtract line 2 from line 1c | | | | | 3 | |
| | 4 Dividends (Schedule C, line 19) | | | | | 4 | |
| | 5 Interest | | | | | 5 | |
| | 6 Gross rents | | | | | 6 | |
| | 7 Gross royalties | | | | | 7 | |
| | 8 Capital gain net income (attach Schedule D (Form 1120)) | | | | | 8 | |
| | 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) | | | | | 9 | |
| | 10 Other income (see instructions—attach schedule) | | | | | 10 | |
| | 11 Total income. Add lines 3 through 10 | | | | | 11 | |
| Deductions (See instructions for limitations on deductions.) | 12 Compensation of officers (Schedule E, line 4) | | | | | 12 | |
| | 13 Salaries and wages (less employment credits) | | | | | 13 | |
| | 14 Repairs and maintenance | | | | | 14 | |
| | 15 Bad debts | | | | | 15 | |
| | 16 Rents | | | | | 16 | |
| | 17 Taxes and licenses | | | | | 17 | |
| | 18 Interest | | | | | 18 | |
| | 19 Charitable contributions | | | | | 19 | |
| | 20 Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return (attach Form 4562) | | | | | 20 | |
| | 21 Depletion | | | | | 21 | |
| | 22 Advertising | | | | | 22 | |
| | 23 Pension, profit-sharing, etc., plans | | | | | 23 | |
| | 24 Employee benefit programs | | | | | 24 | |
| | 25 Domestic production activities deduction (attach Form 8903) | | | | | 25 | |
| | 26 Other deductions (attach schedule) | | | | | 26 | |
| | 27 Total deductions. Add lines 12 through 26 | | | | | 27 | |
| | 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11 | | | | | 28 | |
| | 29 Less: a Net operating loss deduction (see instructions) | | 29a | | | 29c | |
| b Special deductions (Schedule C, line 20) | | 29b | | | | | |
| Tax, Refundable Credits, and Payments | 30 Taxable income. Subtract line 29c from line 28 (see instructions) | | | | | 30 | |
| | 31 Total tax (Schedule J, line 10) | | | | | 31 | |
| | 32a 2007 overpayment credited to 2008 | 32a | | | | | |
| | b 2008 estimated tax payments | 32b | | | | | |
| | c 2008 refund applied for on Form 4466 | 32c (| |) | d Bal ▶ | 32d | |
| | e Tax deposited with Form 7004 | | | | 32e | | |
| | f Credits: (1) Form 2439 (2) Form 4136 | | | | 32f | | |
| | g Refundable credits from Form 3800, line 19c, and Form 8827, line 8c | | | | 32g | 32h | |
| | 33 Estimated tax penalty (see instructions). Check if Form 2220 is attached | | | | | 33 | |
| | 34 Amount owed. If line 32h is smaller than the total of lines 31 and 33, enter amount owed | | | | | 34 | |
| 35 Overpayment. If line 32h is larger than the total of lines 31 and 33, enter amount overpaid | | | | | 35 | | |
| 36 Enter amount from line 35 you want: Credited to 2009 estimated tax ▶ Refunded ▶ | | | | | 36 | | |

Sign Here

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

Signature of officer

Date

Title

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

Paid Preparer's Use Only

Preparer's signature

Date

Check if self-employed ☐

Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code

EIN

Phone no.

Schedule A Cost of Goods Sold (see instructions)

| | | | | |
|----------|--|----------|--|--|
| 1 | Inventory at beginning of year | 1 | | |
| 2 | Purchases | 2 | | |
| 3 | Cost of labor | 3 | | |
| 4 | Additional section 263A costs (attach schedule) | 4 | | |
| 5 | Other costs (attach schedule) | 5 | | |
| 6 | Total. Add lines 1 through 5 | 6 | | |
| 7 | Inventory at end of year | 7 | | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2 | 8 | | |

9a Check all methods used for valuing closing inventory:

(i) ☐ Cost

(ii) ☐ Lower of cost or market

(iii) ☐ Other (Specify method used and attach explanation.) ► _____

b Check if there was a writedown of subnormal goods ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ☐

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO **9d**

e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? ☐ Yes ☐ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ No

Schedule C Dividends and Special Deductions (see instructions)

| | (a) Dividends received | (b) % | (c) Special deductions (a) × (b) |
|--|------------------------|------------------|----------------------------------|
| 1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock) | | 70 | |
| 2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) | | 80 | |
| 3 Dividends on debt-financed stock of domestic and foreign corporations | | see instructions | |
| 4 Dividends on certain preferred stock of less-than-20%-owned public utilities | | 42 | |
| 5 Dividends on certain preferred stock of 20%-or-more-owned public utilities | | 48 | |
| 6 Dividends from less-than-20%-owned foreign corporations and certain FSCs | | 70 | |
| 7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs | | 80 | |
| 8 Dividends from wholly owned foreign subsidiaries | | 100 | |
| 9 Total. Add lines 1 through 8. See instructions for limitation | | | |
| 10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 | | 100 | |
| 11 Dividends from affiliated group members | | 100 | |
| 12 Dividends from certain FSCs | | 100 | |
| 13 Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12 | | | |
| 14 Income from controlled foreign corporations under subpart F (attach Form(s) 5471) | | | |
| 15 Foreign dividend gross-up | | | |
| 16 IC-DISC and former DISC dividends not included on lines 1, 2, or 3 | | | |
| 17 Other dividends | | | |
| 18 Deduction for dividends paid on certain preferred stock of public utilities | | | |
| 19 Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4 | | | |
| 20 Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b | | | |

Schedule E Compensation of Officers (see instructions for page 1, line 12)**Note:** Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1) are \$500,000 or more.

| (a) Name of officer | (b) Social security number | (c) Percent of time devoted to business | Percent of corporation stock owned | | (f) Amount of compensation |
|--|----------------------------|---|------------------------------------|---------------|----------------------------|
| | | | (d) Common | (e) Preferred | |
| 1 | | % | % | % | |
| | | % | % | % | |
| | | % | % | % | |
| | | % | % | % | |
| | | % | % | % | |
| 2 Total compensation of officers | | | | | |
| 3 Compensation of officers claimed on Schedule A and elsewhere on return | | | | | |
| 4 Subtract line 3 from line 2. Enter the result here and on page 1, line 12 | | | | | |

Schedule J Tax Computation (see instructions)

| | | | | |
|-----------|--|--------------------------|-----------|--|
| 1 | Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)) | <input type="checkbox"/> | | |
| 2 | Income tax. Check if a qualified personal service corporation (see instructions) | <input type="checkbox"/> | 2 | |
| 3 | Alternative minimum tax (attach Form 4626) | | 3 | |
| 4 | Add lines 2 and 3 | | 4 | |
| 5a | Foreign tax credit (attach Form 1118) | | 5a | |
| b | Credit from Form 8834 | | 5b | |
| c | General business credit (attach Form 3800) | | 5c | |
| d | Credit for prior year minimum tax (attach Form 8827) | | 5d | |
| e | Bond credits from Form 8912 | | 5e | |
| 6 | Total credits. Add lines 5a through 5e | | 6 | |
| 7 | Subtract line 6 from line 4 | | 7 | |
| 8 | Personal holding company tax (attach Schedule PH (Form 1120)) | | 8 | |
| 9 | Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Form 8902 <input type="checkbox"/> Other (attach schedule) | | 9 | |
| 10 | Total tax. Add lines 7 through 9. Enter here and on page 1, line 31 | | 10 | |

Schedule K Other Information (see instructions)

| | | | |
|----------|--|-----|----|
| 1 | Check accounting method: a <input type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ | Yes | No |
| 2 | See the instructions and enter the: | | |
| a | Business activity code no. ▶ | | |
| b | Business activity ▶ | | |
| c | Product or service ▶ | | |
| 3 | Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶ | | |
| 4 | At the end of the tax year: | | |
| a | Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), or trust own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v). | | |

| (i) Name of Entity | (ii) Employer Identification Number (if any) | (iii) Type of Entity | (iv) Country of Organization | (v) Percentage Owned in Voting Stock |
|--------------------|--|----------------------|------------------------------|--------------------------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

- b** Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote?
For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv).

| (i) Name of Individual or Estate | (ii) Identifying Number (if any) | (iii) Country of Citizenship (see instructions) | (iv) Percentage Owned in Voting Stock |
|----------------------------------|----------------------------------|---|---------------------------------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

5 At the end of the tax year, did the corporation:

| Yes | No |
|-----|----|
| | |
| | |

- percentage
in Voting
stock

[illegible]

- | | |
|--|--|
| | |
| | |

| (i) Name of Entity | (ii) Employer Identification Number (if any) | (iii) Country of Organization | (iv) Maximum Percentage Owned in Profit, Loss, or Capital |
|--------------------|--|-------------------------------|---|
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- A 2x2 grid where the top-left and bottom-right squares are shaded gray, and the top-right and bottom-left squares are white.

- 1120 (2008)

- 1120 (2000)

| Schedule L Balance Sheets per Books | | Beginning of tax year | | End of tax year | |
|---|---|-----------------------|-----|-----------------|-----|
| Assets | | (a) | (b) | (c) | (d) |
| 1 | Cash | | | | |
| 2a | Trade notes and accounts receivable | | | | |
| b | Less allowance for bad debts | () | | () | |
| 3 | Inventories | | | | |
| 4 | U.S. government obligations | | | | |
| 5 | Tax-exempt securities (see instructions) | | | | |
| 6 | Other current assets (attach schedule) | | | | |
| 7 | Loans to shareholders | | | | |
| 8 | Mortgage and real estate loans | | | | |
| 9 | Other investments (attach schedule) | | | | |
| 10a | Buildings and other depreciable assets | | | | |
| b | Less accumulated depreciation | () | | () | |
| 11a | Depletable assets | | | | |
| b | Less accumulated depletion | () | | () | |
| 12 | Land (net of any amortization) | | | | |
| 13a | Intangible assets (amortizable only) | | | | |
| b | Less accumulated amortization | () | | () | |
| 14 | Other assets (attach schedule) | | | | |
| 15 | Total assets | | | | |
| Liabilities and Shareholders' Equity | | | | | |
| 16 | Accounts payable | | | | |
| 17 | Mortgages, notes, bonds payable in less than 1 year | | | | |
| 18 | Other current liabilities (attach schedule) | | | | |
| 19 | Loans from shareholders | | | | |
| 20 | Mortgages, notes, bonds payable in 1 year or more | | | | |
| 21 | Other liabilities (attach schedule) | | | | |
| 22 | Capital stock: a Preferred stock | | | | |
| | b Common stock | | | | |
| 23 | Additional paid-in capital | | | | |
| 24 | Retained earnings—Appropriated (attach schedule) | | | | |
| 25 | Retained earnings—Unappropriated | | | | |
| 26 | Adjustments to shareholders' equity (attach schedule) | | | | |
| 27 | Less cost of treasury stock | | () | | () |
| 28 | Total liabilities and shareholders' equity | | | | |

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return**Note:** Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more—see instructions

| | | | | | |
|----------|---|--|-----------|--|--|
| 1 | Net income (loss) per books | | 7 | Income recorded on books this year not included on this return (itemize): | |
| 2 | Federal income tax per books | | | Tax-exempt interest \$ | |
| 3 | Excess of capital losses over capital gains | | | | |
| 4 | Income subject to tax not recorded on books this year (itemize): | | | | |
| 5 | Expenses recorded on books this year not deducted on this return (itemize): | | 8 | Deductions on this return not charged against book income this year (itemize): | |
| a | Depreciation \$ | | a | Depreciation \$ | |
| b | Charitable contributions \$ | | b | Charitable contributions \$ | |
| c | Travel and entertainment \$ | | | | |
| 6 | Add lines 1 through 5 | | 9 | Add lines 7 and 8 | |
| | | | 10 | Income (page 1, line 28)—line 6 less line 9 | |

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

| | | | | | |
|----------|--|--|----------|---|--|
| 1 | Balance at beginning of year | | 5 | Distributions: a Cash | |
| 2 | Net income (loss) per books | | | b Stock | |
| 3 | Other increases (itemize): | | | c Property | |
| | | | 6 | Other decreases (itemize): | |
| | | | 7 | Add lines 5 and 6 | |
| 4 | Add lines 1, 2, and 3 | | 8 | Balance at end of year (line 4 less line 7) | |

**SCHEDULE D
(Form 1120)**Department of the Treasury
Internal Revenue Service**Capital Gains and Losses**▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC,
1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

▶ See separate instructions.

OMB No. 1545-0123

2008

| | |
|------|--------------------------------|
| Name | Employer identification number |
|------|--------------------------------|

Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less

| (a) Description of property (Example: 100 shares of Z Co.) | (b) Date acquired (mo., day, yr.) | (c) Date sold (mo., day, yr.) | (d) Sales price (see instructions) | (e) Cost or other basis (see instructions) | (f) Gain or (loss) (Subtract (e) from (d)) |
|---|--|----------------------------------|---------------------------------------|--|---|
| 1 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 2 | Short-term capital gain from installment sales from Form 6252, line 26 or 37 | | | | 2 |
| 3 | Short-term gain or (loss) from like-kind exchanges from Form 8824 | | | | 3 |
| 4 | Unused capital loss carryover (attach computation) | | | | 4 () |
| 5 | Net short-term capital gain or (loss). Combine lines 1 through 4 | | | | 5 |

Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year

| | | | | | |
|----|---|--|--|--|----|
| 6 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 7 | Enter gain from Form 4797, line 7 or 9 | | | | 7 |
| 8 | Long-term capital gain from installment sales from Form 6252, line 26 or 37 | | | | 8 |
| 9 | Long-term gain or (loss) from like-kind exchanges from Form 8824 | | | | 9 |
| 10 | Capital gain distributions (see instructions) | | | | 10 |
| 11 | Net long-term capital gain or (loss). Combine lines 6 through 10 | | | | 11 |

Part III Summary of Parts I and II

| | | | | | |
|----|--|--|--|--|----|
| 12 | Enter excess of net short-term capital gain (line 5) over net long-term capital loss (line 11) | | | | 12 |
| 13 | Net capital gain. Enter excess of net long-term capital gain (line 11) over net short-term capital loss (line 5) | | | | 13 |
| 14 | Add lines 12 and 13. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If the corporation has qualified timber gain, also complete Part IV | | | | 14 |

Note. If losses exceed gains, see **Capital losses** in the instructions.**Part IV Alternative Tax for Corporations with Qualified Timber Gain. Complete Part IV only if the corporation has qualified timber gain under section 1201(b). Skip this part if you are filing Form 1120-RIC. See instructions.**

| | | | | | | |
|----|--|--|--|--|----|--|
| 15 | Enter qualified timber gain (as defined in section 1201(b)(2)) | | | | 15 | |
| 16 | Enter taxable income from Form 1120, page 1, line 30, or the applicable line of your tax return | | | | 16 | |
| 17 | Enter the smallest of: (a) the amount on line 15; (b) the amount on line 16; or (c) the amount on Part III, line 13 | | | | 17 | |
| 18 | Multiply line 17 by 15% | | | | 18 | |
| 19 | Subtract line 13 from line 16. If zero or less, enter -0- | | | | 19 | |
| 20 | Enter the tax on line 19, figured using the Tax Rate Schedule (or applicable tax rate) appropriate for the return with which Schedule D (Form 1120) is being filed | | | | 20 | |
| 21 | Add lines 17 and 19 | | | | 21 | |
| 22 | Subtract line 21 from line 16. If zero or less, enter -0- | | | | 22 | |
| 23 | Multiply line 22 by 35% | | | | 23 | |
| 24 | Add lines 18, 20, and 23 | | | | 24 | |
| 25 | Enter the tax on line 16, figured using the Tax Rate Schedule (or applicable tax rate) appropriate for the return with which Schedule D (Form 1120) is being filed | | | | 25 | |
| 26 | Enter the smaller of line 24 or line 25. Also enter this amount on Form 1120, Schedule J, line 2, or the applicable line of your tax return | | | | 26 | |