

Date Accepted _____

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR **2013** California e-file Return Authorization for Corporations FORM **8453-C**

Corporation name HOPE IN LIFE FOUNDATION CORP Identifying number 46-3286802

Part I Tax Return Information (whole dollars only)
Table with 5 rows: 1 Total income, 2 Taxable income, 3 Total tax, 4 Tax due, 5 Overpayment.

Part II Settle Your Account Electronically for Taxable Year 2013
6 Direct deposit of refund
7 Electronic funds withdrawal 7a Amount 0. 7b Withdrawal date (mm/dd/yyyy)

Part III Schedule of Estimated Tax Payments for Taxable Year 2014
Table with 5 columns: Amount, First Payment, Second Payment, Third Payment, Fourth Payment.

Part IV Banking Information (Have you verified the corporation's banking information?)
10 Routing number
11 Account number
12 Type of account: Checking Savings

Part V Declaration of Officer
I authorize the corporate account be settled as designated in Part II. If I check Part II, Box 6, I declare that the account specified in Part IV for the direct deposit refund agrees with the authorization stated on my return.

Sign Here
Signature of Officer Date Title

Part VI Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.
I declare that I have reviewed the above corporation's return and that the entries on form FTB 8453-C are complete and correct to the best of my knowledge.

ERO Must Sign
ERO's signature Date Check if also paid preparer Check if self-employed ERO's PTIN
Firm's name (or yours if self-employed) and address SUBHRA K BANERJEE 35 SILVERWOOD IRVINE CA 92604

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

Paid Preparer Must Sign
Paid preparer's signature Date Check if self-employed Paid preparer's PTIN
Firm's name (or yours if self-employed) and address SUBHRA K BANERJEE 35 SILVERWOOD IRVINE CA 92604

U.S. Corporation Income Tax Return

OMB No. 1545-0123

2013

For calendar year 2013 or tax year beginning 7/8/2013, ending 12/31/2013

▶ Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding corp. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	TYPE OR PRINT	Name HOPE IN LIFE FOUNDATION CORP Number, street, and room or suite no. If a P.O. box, see instructions. 21 ORANGETIP City or town State ZIP code IRVINE CA 92604 Foreign country name Foreign province/state/county Foreign postal code	B Employer identification number 46-3286802 C Date incorporated 7/8/2013 D Total assets (see instructions) \$ 71
E Check if: (1) <input checked="" type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change			

Income	1a Gross receipts or sales	1a		
	b Returns and allowance	1b		
	c Balance. Subtract line 1b from line 1a	1c		0
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3		0
	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 statement)	10			
11 Total income. Add lines 3 through 10	11		0	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)	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 Form 1125-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 statement)	26		859
	27 Total deductions. Add lines 12 through 26	27		859
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28		-859
29a Net operating loss deduction (see instructions)	29a			
b Special deductions (Schedule C, line 20)	29b			
c Add lines 29a and 29b	29c		0	
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28 (see instructions)	30		-859
	31 Total tax (Schedule J, Part I, line 11)	31		
	32 Total payments and refundable credits (Schedule J, Part II, line 21)	32		0
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	33		
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34		0
	35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		0
36 Enter amount from line 35 you want: Credited to 2014 estimated tax ▶ Refunded ▶	36		0	

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.

Sign Here ▶ Signature of officer _____ Date _____ Title _____

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

Paid Preparer Use Only	Print/Type preparer's name SUBHRA K BANERJEE	Preparer's signature	Date 9/27/2016	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00743075
	Firm's name ▶ SUBHRA BANERJEE CPAs	Firm's EIN ▶			
	Firm's address ▶ 35 SILVERWOOD	Phone no. 949-559-6422			
	City IRVINE State CA	ZIP code 92604			

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	0
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	0
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	0
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	0
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	0
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	0
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	0
8	Dividends from wholly owned foreign subsidiaries		100	0
9	Total. Add lines 1 through 8. See instructions for limitation			0
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	0
11	Dividends from affiliated group members		100	0
12	Dividends from certain FSCs		100	0
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	0		
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			0

Schedule J Tax Computation and Payment (see instructions)

Part I—Tax Computation

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	0
5a	Foreign tax credit (attach Form 1118)		5a	
b	Credit from Form 8834 (see instructions)		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	0
7	Subtract line 6 from line 4		7	0
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)		9a	
b	Recapture of low-income housing credit (attach Form 8611)		9b	
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)		9c	
d	Interest due under the look-back method—income forecast method (attach Form 8866)		9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)		9e	
f	Other (see instructions—attach statement)		9f	
10	Total. Add lines 9a through 9f		10	0
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	0

Part II—Payments and Refundable Credits

12	2012 overpayment credited to 2013		12	
13	2013 estimated tax payments		13	
14	2013 refund applied for on Form 4466		14	()
15	Combine lines 12, 13, and 14		15	0
16	Tax deposited with Form 7004		16	
17	Withholding (see instructions)		17	
18	Total payments. Add lines 15, 16, and 17		18	0
19	Refundable credits from:			
a	Form 2439		19a	
b	Form 4136		19b	
c	Form 8827, line 8c		19c	
d	Other (attach statement—see instructions)		19d	
20	Total credits. Add lines 19a through 19d		20	0
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32		21	0

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 813000		
b	Business activity ▶ Empower distressed women through training and education		
c	Product or service ▶ 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 ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization 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? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
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? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K Other Information continued (see instructions)

Table with 2 columns: Yes, No. Row 5: At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below. X

Table with 4 columns: (i) Name of Corporation, (ii) Employer Identification Number (if any), (iii) Country of Incorporation, (iv) Percentage Owned in Voting Stock. Rows 1-3 are empty.

Table with 2 columns: Yes, No. Row b: Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below. X

Table with 4 columns: (i) Name of Entity, (ii) Employer Identification Number (if any), (iii) Country of Organization, (iv) Maximum Percentage Owned in Profit, Loss, or Capital. Rows 1-3 are empty.

Table with 2 columns: Yes, No. Row 6: During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.) If "Yes," file Form 5452, Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary. X

Table with 2 columns: Yes, No. Row 7: At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (i) Percentage owned and (ii) Owner's country (c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached. X

Table with 2 columns: Yes, No. Row 8: Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments. []

Table with 2 columns: Yes, No. Row 9: Enter the amount of tax-exempt interest received or accrued during the tax year \$ []

Table with 2 columns: Yes, No. Row 10: Enter the number of shareholders at the end of the tax year (if 100 or fewer) []

Table with 2 columns: Yes, No. Row 11: If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here. If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid. []

Table with 2 columns: Yes, No. Row 12: Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) \$ []

Table with 2 columns: Yes, No. Row 13: Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. \$ 0 X

Table with 2 columns: Yes, No. Row 14: Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)? If "Yes," complete and attach Schedule UTP. X

Table with 2 columns: Yes, No. Row 15a: Did the corporation make any payments in 2013 that would require it to file Form(s) 1099? X

Table with 2 columns: Yes, No. Row b: If "Yes," did or will the corporation file required Forms 1099? X

Table with 2 columns: Yes, No. Row 16: During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock? X

Table with 2 columns: Yes, No. Row 17: During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction? X

Table with 2 columns: Yes, No. Row 18: Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million? X

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash				71
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()	0	()	0
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()	0	()	0
11a	Depletable assets				
b	Less accumulated depletion	()	0	()	0
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()	0	()	0
14	Other assets (attach statement)				
15	Total assets		0		71
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock		0		0
23	Additional paid-in capital				930
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated				(859)
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		0		71

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	-859	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):			-----	0
	-----	0	8	Deductions on this return not charged against book income this year (itemize):	
5	Expenses recorded on books this year not deducted on this return (itemize):			a Depreciation \$	
a	Depreciation \$			b Charitable contributions \$	
b	Charitable contributions \$			-----	
c	Travel and entertainment \$			-----	0
	-----	0	9	Add lines 7 and 8	0
6	Add lines 1 through 5	-859	10	Income (page 1, line 28)—line 6 less line 9	-859

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	-859		b Stock	
3	Other increases (itemize):			c Property	
	-----		6	Other decreases (itemize):	
	-----	0		-----	
4	Add lines 1, 2, and 3	-859	7	Add lines 5 and 6	0
			8	Balance at end of year (line 4 less line 7)	-859

Line 26 (1120) - Other Deductions

1	Bank charges	1	9
2	Filing Fees	2	850
3	Total other deductions	3	859
4	Total deductions less expenses for offsetting credits	4	859

California Corporation Franchise or Income Tax Return



2013

Short Year

100

RP

3587552 HOPE 46-3286802 000000000000 13
TYB 07-08-2013 TYE 12-31-2013
HOPE IN LIFE FOUNDATION CORP

21 ORANGETIP PMB
IRVINE CA 92604

Schedule Q Questions (continued on Side 2)

- A FINAL RETURN?** Dissolved Surrendered (withdrawn) Merged/Reorganized IRC Section 338 sale QSub election
- Enter date (mm/dd/yyyy) ●
- B 1.** Is income included in a combined report of a unitary group? ● Yes No
- 2.** If "Yes," indicate: wholly within CA (R&TC 25101.15)
 within and outside of CA
- 3.** Is there a change in the members listed in Schedule R-7 from the prior year? ● Yes No
- 4.** Enter the number of members (including parent or key corporation) listed in the Schedule R-7, Part I, Section A, subject to income or franchise tax ●
- 5.** Is form FTB 3544 and/or 3544A attached to the return? ● Yes No

State Adjustments	1	Net income (loss) before state adjustments. See instructions	●	1	-859	00
	2	Amount deducted for foreign or domestic tax based on income or profits from Schedule A	●	2	0	00
	3	Amount deducted for tax under the provisions of the Corporation Tax Law from Schedule A	●	3	0	00
	4	Interest on government obligations	●	4	0	00
	5	Net California capital gain from Side 6, Schedule D, line 11	●	5	0	00
	6	Depreciation and amortization in excess of amount allowed under California law. Attach form FTB 3885	●	6	0	00
	7	Net income from corporations not included in federal consolidated return. See instructions	●	7		00
	8	Other additions. Attach schedule(s)	●	8	0	00
	9	Total. Add line 1 through line 8	●	9	-859	00
	10	Intercompany dividend deduction. Attach Schedule H (100)	●	10	0	00
	11	Dividends received deduction. Attach Schedule H (100)	●	11	0	00
	12	Additional depreciation allowed under CA law. Attach form FTB 3885	●	12	0	00
	13	Capital gain from federal Form 1120, line 8	●	13	0	00
	14	Contributions	●	14	0	00
	15	EZ or LAMBRA business expense and EZ net interest deduction ...	●	15	0	00
	16	Other deductions. Attach schedule(s)	●	16	0	00
	17	Total. Add line 10 through line 16	●	17		00
	18	Net income (loss) after state adjustments. Subtract line 17 from line 9	●	18	-859	00

HOPE IN LIFE FOUNDATION CORP

46-3286802

CA Net Income	19	Net income (loss) for state purposes. Complete Schedule R if apportioning or allocating income. See instructions	●	19	-859	00
	20	Net operating loss (NOL) deduction. See instructions	●	20	0	00
	21	Pierce's disease, EZ, LARZ, TTA, or LAMBRA NOL deduction See instructions	●	21	0	00
	22	Disaster loss carryover deduction. See instructions	●	22	0	00
	23	Net income for tax purposes. Combine line 20 through line 22. Then, subtract from line 19	●	23	0	00
Taxes	24	Tax. <u>8.84%</u> x line 23 (not less than minimum franchise tax, if applicable). See instructions	●	24	0	00
	25	New jobs credit. . . . a) amount generated <u>0</u> . b) amount claimed	●	25b	0	00
	26a	Credit name _____ code _____ amount	▶	26a	0	00
	26b	Credit name _____ code _____ amount	▶	26b	0	00
	27	To claim more than two credits, see instructions	●	27	0	00
	28	Add line 25b through line 27	●	28	0	00
	29	Balance. Subtract line 28 from line 24 (not less than minimum franchise tax, if applicable)	●	29	0	00
	30	Alternative minimum tax. Attach Schedule P (100). See instructions	●	30	0	00
31	Total tax. Add line 29 and line 30	●	31	0	00	
Payments	32	Overpayment from prior year allowed as a credit	●	32	0	00
	33	2013 Estimated tax payments. See instructions	●	33	0	00
	34	2013 Withholding (Form 592-B and/or 593). See instructions	●	34	0	00
	35	Amount paid with extension of time to file tax return	●	35	0	00
	36	Total payments. Add line 32 through line 35	●	36	0	00
Refund or Amount Due	37	Franchise or income tax due. If line 31 is more than line 36, subtract line 36 from line 31. Go to line 40	●	37	0	00
	38	Overpayment. If line 36 is more than line 31, subtract line 31 from line 36	●	38	0	00
	39	Amount of line 38 to be credited to 2014 estimated tax	●	39	0	00
	40	Use tax. This is not a total line. See instructions	●	40	0	00
	41	Refund. If the sum of line 39 and line 40 is less than line 38, then subtract the result from line 38. . . . See instructions to have the refund directly deposited. <input type="checkbox"/> Checking <input type="checkbox"/> Savings	●	41	0	00
	41a	● Routing number	41b. ● Type	41c. ● Account number		
	42	a Penalties and interest	●	42a	0	00
	43	b <input type="checkbox"/> Check if estimate penalty computed using Exception B or C. See instructions. Total amount due. Add line 37, line 39, line 40, and line 42a. Then, subtract line 38 from the result	●	43	0	00

Schedule Q Questions (continued from Side 1)

- C If the corporation filed on a water's-edge basis pursuant to R&TC Sections 25110 and 25113 in previous years, enter the date the water's-edge election ended (mm/dd/yyyy) ● _____
- D Was the corporation's income included in a consolidated federal return? ● Yes No
- E Principal business activity code. (Do not leave blank): ● 813000
Business activity Empower distressed women through training an
Product or service Service
- F Date incorporated (mm/dd/yyyy): 07/08/2013
Where: ● State CA Country _____
- G Date business began in California or date income was first derived from California sources (mm/dd/yyyy) ● 07/08/2013
- H First return? ● Yes No If "Yes" and this corporation is a successor to a previously existing business, check the appropriate box.
● (1) sole proprietorship (2) partnership (3) joint venture (4) corporation (5) other
(Attach statement showing name, address, and FEIN/SSN/ITIN of previous business.)
- I "Doing business as" name. See instructions:
● _____

Schedule Q Questions (continued on Side 3)

Schedule Q Questions (continued from Side 2)

- J** 1. During this taxable year, did another person or legal entity acquire control or majority ownership (more than a 50% interest) of this corporation or any of its subsidiaries that owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or leased such property from a government agency for any term? Yes No
2. During this taxable year, did this corporation or any of its subsidiaries acquire control or majority ownership (more than a 50% interest) in another legal entity that owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or leased such property from a government agency for any term? Yes No
3. During this taxable year, has more than 50% of the voting stock of this corporation cumulatively transferred in one or more transactions after an interest in California real property (i.e., land, buildings) was transferred to it that was excluded from property tax reassessment under R&TC Section 62(a)(2) and it was not reported on a previous year's tax return? Yes No
(Yes requires filing of statement, penalties may apply- see instructions.)
- K** At any time during the taxable year, was more than 50% of the voting stock:
1. Of the corporation owned by any single interest? Yes No
2. Of another corporation owned by this corporation? Yes No
3. Of this and one or more other corporations owned or controlled, directly or indirectly, by the same interests? Yes No
 If 1 or 3 is "Yes," enter the country of the ultimate parent

 If 1, 2, or 3 is "Yes," furnish a statement of ownership indicating pertinent names, addresses, and percentages of stock owned. If the owner(s) is an individual, provide the SSN/ITIN.
- L** Has the corporation included a reportable transaction or listed transaction within this return? (See instructions for definitions) Yes No
 If "Yes," complete and attach federal Form 8886 for each transaction.
- M** Is this corporation apportioning or allocating income to California using Schedule R? Yes No
- N** How many affiliates in the combined report are claiming immunity from taxation in California under Public Law 86-272? _____
- O** Corporation headquarters are: (1) Within California (2) Outside of California, within the U.S. (3) Outside of the U.S.
- P** Location of principal accounting records See attached worksheet
- Q** Accounting method: (1) Cash (2) Accrual (3) Other
- R** Does this corporation or any of its subsidiaries have a Deferred Intercompany Stock Account (DISA)? Yes No
 If "Yes," enter the total balance of all DISAs \$ _____
- S** Is this corporation or any of its subsidiaries a RIC? Yes No
- T** Is this corporation treated as a REMIC for California purposes? Yes No
- U** Is this corporation a REIT for California purposes? Yes No
- V** Is this corporation an LLC or limited partnership electing to be taxed as a corporation for federal purposes? Yes No
- W** Is this corporation to be treated as a credit union? Yes No
- X** Is the corporation under audit by the IRS or has it been audited by the IRS in a prior year? Yes No
- Y** Have all required information returns (e.g. federal Forms 1099, 5471, 5472, 8300, 8865, etc.) been filed with the Franchise Tax Board? N/A Yes No
- Z** Does the taxpayer (or any corporation of the taxpayer's combined group, if applicable) own 80% or more of the stock of an insurance company? Yes No
- AA** Did the corporation file the federal Schedule UTP (Form 1120)? Yes No
- BB** Does any member of the combined report own an SMLLC or generate/claim credits that are attributable to an SMLLC? Yes No

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 ▶	Title	Date	Telephone
Paid Preparer's Use Only	Preparer's signature ▶			PTIN
	Date		Check if self-employed <input checked="" type="checkbox"/>	P00743075
	Firm's name (or yours, if self-employed) and address			FEIN
	SUBHRA K BANERJEE 35 SILVERWOOD IRVINE, CA 92604			Telephone 949-559-6422
May the FTB discuss this return with the preparer shown above? See instructions				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Schedule A Taxes Deducted. Use additional sheet(s) if necessary. **HOPE IN LIFE FOUNDATION CORP** 46-3286802

(a) Nature of tax	(b) Taxing authority	(c) Total amount	(d) Nondeductible amount
		0.	0 00
		0.	0 00
Total. Enter total of column (c) on Schedule F, line 17, and total of column (d) on Side 1, line 2 or line 3. If the corporation uses California computation method to compute the net income, see instructions.		0.	0 00

Schedule F Computation of Net Income. See instructions.

Income	1 a) Gross receipts or gross sales <u>0.</u>				
	b) Less returns and allowance <u>0.</u> c) Balance . . . ● 1c				0 00
	2 Cost of goods sold. Attach federal Form 1125-A (California Schedule V) ● 2				0 00
	3 Gross profit. Subtract line 2 from line 1c ● 3				0 00
	4 Total dividends. Attach federal Schedule C, California Schedule H (100) ● 4				0 00
	5 a) Interest on obligations of the United States and U.S. instrumentalities ● 5a				0 00
	b) Other interest. Attach schedule ● 5b				0 00
	6 Gross rents ● 6				0 00
	7 Gross royalties ● 7				0 00
	8 Capital gain net income. Attach federal Schedule D (California Schedule D) ● 8				0 00
	9 Ordinary gain (loss). Attach federal Form 4797 (California Schedule D-1) ● 9				0 00
10 Other income (loss). Attach schedule ● 10				0 00	
11 Total income. Add line 3 through line 10 ● 11				0 00	
Deductions	12 Compensation of officers. Attach federal Form 1125-E or equivalent schedule ● 12				0 00
	13 Salaries and wages (not deducted elsewhere) ● 13				0 00
	14 Repairs ● 14				0 00
	15 Bad debts ● 15				0 00
	16 Rents ● 16				0 00
	17 Taxes (California Schedule A). See instructions ● 17				0 00
	18 Interest. Attach schedule ● 18				0 00
	19 Contributions. Attach schedule ● 19				0 00
	20 Depreciation. Attach federal Form 4562 and FTB 3885 . . . ● 20			0.	
	21 Less depreciation claimed elsewhere on return ● 21a			0.	0 00
	22 Depletion. Attach schedule ● 22				0 00
	23 Advertising ● 23				0 00
	24 Pension, profit-sharing plans, etc. ● 24				0 00
	25 Employee benefit plans ● 25				0 00
	26 a) Total travel and entertainment <u>0.</u>				
	b) Deductible amounts ● 26b				0 00
	27 Other deductions. Attach schedule ● 27			859 00	
	28 Specific deduction for organizations under R&TC Section 23701r or 23701t. See instructions ● 28				0 00
	29 Total deductions. Add line 12 through line 28 ● 29				859 00
30 Net income before state adjustments. Subtract line 29 from line 11. Enter here and on Side 1, line 1 . . . ● 30				-859 00	

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

1 LIFO recapture due to S corporation election, IRC Sec. 1363(d) deferral: \$ ● 1			00
2 Interest computed under the look-back method for completed long-term contracts (Attach form FTB 3834) . . . ● 2			0 00
3 Interest on tax attributable to installment: a Sales of certain timeshares and residential lots ● 3a			00
	b Method for nondealer installment obligations ● 3b		00
4 IRC Section 197(f)(9)(B)(ii) election ● 4			00
5 Credit recapture name: ● 5			0 00
6 Combine line 1 through line 5, revise Side 2, line 37 or line 38, whichever applies, by this amount. Write "Schedule J" to the left of line 37 or line 38 ● 6			0 00

Schedule V Cost of Goods Sold

1	Inventory at beginning of year	<input checked="" type="radio"/>	1	0	00
2	Purchases	<input checked="" type="radio"/>	2	0	00
3	Cost of labor	<input type="radio"/>	3	0	00
4	a Additional IRC Section 263A costs. Attach schedule	<input type="radio"/>	4a	0	00
	b Other costs. Attach schedule	<input type="radio"/>	4b	0	00
5	Total. Add line 1 through line 4b		5	0	00
6	Inventory at end of year	<input checked="" type="radio"/>	6	0	00
7	Cost of goods sold. Subtract line 6 from line 5. Enter here and on Side 4, Schedule F, line 2.		7	0	00

Method of inventory valuation _____

Was there any change in determining quantities, costs of valuations between opening and closing inventory? Yes No
 If "Yes," attach an explanation.

Enter California seller's permit number, if any _____

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

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

Do the rules of IRC Section 263A (with respect to property produced or acquired for resale) apply to the corporation? Yes No

The corporation may not be required to complete Schedules L, M-1, and M-2. See Schedule M-1 instructions for reporting requirements.

Schedule L Balance Sheet

	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash	<input checked="" type="radio"/>	0.	<input type="radio"/>	71.
2 a Trade notes and accounts receivable	<input type="radio"/>	0.	<input type="radio"/>	0.
b Less allowance for bad debts	<input type="radio"/>	(0.)	<input type="radio"/>	(0.)
3 Inventories	<input type="radio"/>	0.	<input type="radio"/>	0.
4 Federal and state government obligations	<input type="radio"/>	0.	<input type="radio"/>	0.
5 Other current assets. Attach schedule(s)	<input type="radio"/>	0.	<input type="radio"/>	0.
6 Loans to stockholders/officers. Attach schedule	<input type="radio"/>	0.	<input type="radio"/>	0.
7 Mortgage and real estate loans	<input type="radio"/>	0.	<input type="radio"/>	0.
8 Other investments. Attach schedule(s)	<input type="radio"/>	0.	<input type="radio"/>	0.
9 a Buildings and other fixed depreciable assets	<input type="radio"/>	0.	<input type="radio"/>	0.
b Less accumulated depreciation	<input type="radio"/>	(0.)	<input type="radio"/>	(0.)
10 a Depletable assets	<input type="radio"/>	0.	<input type="radio"/>	0.
b Less accumulated depletion	<input type="radio"/>	(0.)	<input type="radio"/>	(0.)
11 Land (net of any amortization)	<input type="radio"/>	0.	<input type="radio"/>	0.
12 a Intangible assets (amortizable only)	<input type="radio"/>	0.	<input type="radio"/>	0.
b Less accumulated amortization	<input type="radio"/>	(0.)	<input type="radio"/>	(0.)
13 Other assets. Attach schedule(s)	<input type="radio"/>	0.	<input type="radio"/>	0.
14 Total assets	<input type="radio"/>	0.	<input type="radio"/>	71.
Liabilities and Stockholders' Equity				
15 Accounts payable	<input type="radio"/>	0.	<input type="radio"/>	0.
16 Mortgages, notes, bonds payable in less than 1 year	<input type="radio"/>	0.	<input type="radio"/>	0.
17 Other current liabilities. Attach schedule(s)	<input type="radio"/>	0.	<input type="radio"/>	0.
18 Loans from stockholders. Attach schedule(s)	<input type="radio"/>	0.	<input type="radio"/>	0.
19 Mortgages, notes, bonds payable in 1 year or more	<input type="radio"/>	0.	<input type="radio"/>	0.
20 Other liabilities. Attach schedule(s)	<input type="radio"/>	0.	<input type="radio"/>	0.
21 Capital stock: a Preferred stock	<input type="radio"/>	0.	<input type="radio"/>	0.
b Common stock	<input type="radio"/>	0.	<input type="radio"/>	0.
22 Paid-in or capital surplus. Attach reconciliation	<input type="radio"/>	0.	<input type="radio"/>	930.
23 Retained earnings – Appropriated. Attach schedule	<input type="radio"/>	0.	<input type="radio"/>	0.
24 Retained earnings – Unappropriated	<input type="radio"/>	0.	<input type="radio"/>	-859.
25 Adjustments to shareholders' equity. Attach schedule	<input type="radio"/>	0.	<input type="radio"/>	0.
26 Less cost of treasury stock	<input type="radio"/>	(0.)	<input type="radio"/>	(0.)
27 Total liabilities and stockholders' equity	<input type="radio"/>	0.	<input type="radio"/>	71.

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

If the corporation completed federal Schedule M-3 (Form 1120 /1120-F), see instructions.

1 Net income per books	●	-859.	7 Income recorded on books this year not included in this return (itemize)	
2 Federal income tax	●	0.	a Tax-exempt interest	\$ 0.
3 Excess of capital losses over capital gains	●	0.	b Other	\$ 0.
4 Taxable income not recorded on books this year (itemize)		0.	c Total. Add line 7a and line 7b	● 0.
	●	0.	8 Deductions in this return not charged against book income this year (itemize)	
5 Expenses recorded on books this year not deducted in this return (itemize)			a Depreciation	\$ 0.
a Depreciation		\$ 0.	b State tax refunds	\$ 0.
b State taxes		\$ 0.	c Other	\$ 0.
c Travel and entertainment		\$ 0.	d Total. Add line 8a through line 8c	● 0.
d Other		\$ 0.	9 Total. Add line 7c and line 8d	⊙ 0.
e Total. Add line 5a through line 5d	●	0.	10 Net income per return.	
6 Total. Add line 1 through line 5e		-859.	Subtract line 9 from line 6	-859.

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Side 5, Schedule L, line 24)

1 Balance at beginning of year	●	0.	5 Distributions:	a Cash	●	0.
2 Net income per books	●	-859.		b Stock	●	0.
3 Other increases (itemize)		0.		c Property	●	0.
		0.	6 Other decreases (itemize)		●	0.
		0.				0.
4 Total. Add line 1 through line 3	●	-859.	7 Total. Add line 5 and line 6			0.
			8 Balance at end of year.			
			Subtract line 7 from line 4			-859.

Schedule D California Capital Gains and Losses

Part I Short-Term Capital Gains and Losses – Assets Held One Year or Less. Use additional sheet(s) if necessary.

(a) Kind of property and description (Example, 100 shares of Z Co.)	(b) Date acquired (mm/dd/yyyy)	(c) Date sold (mm/dd/yyyy)	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain (loss) (d) less (e)
1					00
					00
					00
					00
					00
2 Short-term capital gain from installment sales from form FTB 3805E, line 26 or line 37					⊙ 2 0 00
3 Unused capital loss carryover from 2012					⊙ 3 0 00
4 Net short-term capital gain (loss). Combine line 1 through line 3					● 4 0 00

Part II Long-Term Capital Gains and Losses – Assets Held More Than One Year. Use additional sheet(s) if necessary.

5					00
					00
					00
					00
					00
6 Enter gain from Schedule D-1, line 9 and/or any capital gain distributions					⊙ 6 0 00
7 Long-term capital gain from installment sales from form FTB 3805E, line 26 or line 37					⊙ 7 0 00
8 Net long-term capital gain (loss). Combine line 5 through line 7					● 8 0 00
9 Enter excess of net short-term capital gain (line 4) over net long-term capital loss (line 8)					9 0 00
10 Net capital gain. Enter excess of net long-term capital gain (line 8) over net short-term capital loss (line 4)					10 0 00
11 Total lines 9 and 10. Enter here and on Form 100, Side 1, line 5. If losses exceed gains, carry forward losses to 2014					11 0 00

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

2013

3805Q

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

Corporation name HOPE IN LIFE FOUNDATION CORP	California corporation number 3587552
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During the taxable year the corporation incurred the NOL, the corporation was a(n): <input checked="" type="radio"/> <input type="checkbox"/> S corporation <input checked="" type="radio"/> <input type="checkbox"/> Exempt organization <input checked="" type="radio"/> <input type="checkbox"/> Limited Liability Company (electing to be taxed as a corporation)	FEIN 46-3286802
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If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

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

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

1 Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2. Enter as a positive number	1	859	00
2 2013 disaster loss included in line 1. Enter as a positive number	2		00
3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions	3	859	00
4 a Enter the amount of the loss incurred by a new business included in line 3	4a		00
b Enter the amount of the loss incurred by an eligible small business included in line 3	4b		00
c Add line 4a and line 4b	4c		0 00
5 General NOL. Subtract line 4c from line 3	5	859	00
6 Current year NOL. Add line 2, line 4c, and line 5. See instructions	6	859	00

If the corporation is using the current year NOL to carryback to offset net income for taxable years 2011 and/or 2012, complete Part III, NOL carryback, on Side 2 **before** completing Part I, lines 7 - 9 below.

7 2013 NOL carryback used to offset 2011 net income. Enter the amount from Part III, line 3, column (f)	7		0 00
8 2013 NOL carryback used to offset 2012 net income. Enter the amount from Part III, line 3, column (h)	8		0 00
9 2013 NOL carryover to 2014. Add line 7 and line 8, then subtract the result from line 6. See instructions	9		859 00

Election to waive carryback

Check the box if the corporation elects to relinquish the entire carryback period with respect to 2013 NOL under IRC Section 172(b)(3). By making the election, the corporation is electing to carry an NOL forward instead of carrying it back in the previous two years. Once the election is made, it's **irrevocable**. See instructions.

Continue with Part II, NOL carryover and disaster loss carryover limitations. **Do not** complete Part III, NOL carryback.

Part II NOL carryover and disaster loss carryover limitations. See instructions.

1 Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16 less line 17 (but not less than -0-); or Form 109, line 2.	(g) Available balance	0.
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Prior Year NOLs

(a) Year of loss	(b) Code – See instructions	(c) Type of NOL – See below *	(d) Initial loss	(e) Carryover from 2012	(f) Amount used in 2013	(g) Available balance	(h) Carryover to 2014 col. (e) - col. (f)
2			0.	<input checked="" type="radio"/>	0.	0.	<input checked="" type="radio"/>
			0.	<input checked="" type="radio"/>	0.	0.	<input checked="" type="radio"/>
			0.	<input checked="" type="radio"/>	0.	0.	<input checked="" type="radio"/>
			0.	<input checked="" type="radio"/>	0.	0.	<input checked="" type="radio"/>

Current Year NOLs

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h) col. (d) - col. (f)
3 2013		DIS	0.		0.		0.
4 2013							0.
2013							0.
2013							0.
2013							0.

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

Part III NOL carryback

1 2011 Net income – Enter the amount from 2011 Form 100, line 23; Form 100W, line 23; Form 100S, line 21 (but not less than -0-); or taxable income from Form 109, line 9	
2 2012 Net income – Enter the amount from 2012 Form 100, line 23; Form 100W, line 23; Form 100S, line 21 (but not less than -0-); or taxable income from Form 109, line 9	

(a) Year of loss	(b) Code – See instructions	(c) Type of NOL – See below*	(d) Initial loss	(e) Carryback limitations 50% of col. (d)	2011		2012		(j) Carryover to 2014 col. (d) minus [col. (f) plus col. (h)]
					(f) Carryback used – See instructions	(g) After carryback col. (e) minus col. (f)	(h) Carryback used – See instructions	(i) After carryback col. (g) minus col. (h)	
3 2013				0.		0.		0.	0.
2013				0.		0.		0.	0.
2013				0.		0.		0.	0.
2013				0.		0.		0.	0.
2013				0.		0.		0.	0.

***Type of NOL:** General (GEN), New Business (NB), or Eligible Small Business (ESB).
 The two-year carryback period does **not** apply to the portion of an NOL attributable to a qualified disaster.

Part IV 2013 NOL deduction

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

Line 27, Sch F (CA 100) - Other Deductions

1	Bank charges	1	9
2	Filing Fees	2	850
3	Total other deductions	3	859
4	Total deductions less expenses for offsetting credits	4	859

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

		Beginning	End
1	Paid-In or Capital Surplus	0	930
2	Total capital surplus	0	930

U.S. Corporation Income Tax Return

2013

For calendar year 2013 or tax year beginning 7/8/2013, ending 12/31/2013

▶ Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding corp. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	TYPE OR PRINT	Name HOPE IN LIFE FOUNDATION CORP Number, street, and room or suite no. If a P.O. box, see instructions. 21 ORANGETIP City or town State ZIP code IRVINE CA 92604 Foreign country name Foreign province/state/county Foreign postal code	B Employer identification number 46-3286802 C Date incorporated 7/8/2013 D Total assets (see instructions) \$ 71
E Check if: (1) <input checked="" type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change			

Income	1a	Gross receipts or sales			
	b	Returns and allowance	1b		
	c	Balance. Subtract line 1b from line 1a	1c		0
	2	Cost of goods sold (attach Form 1125-A)	2		
	3	Gross profit. Subtract line 2 from line 1c	3		0
	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 statement)	10			
11	Total income. Add lines 3 through 10	11		0	
Deductions (See instructions for limitations on deductions.)	12	Compensation of officers (see instructions—attach Form 1125-E)	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 Form 1125-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 statement)	26		859
	27	Total deductions. Add lines 12 through 26	27		859
	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28		-859
	29a	Net operating loss deduction (see instructions)	29a		
b	Special deductions (Schedule C, line 20)	29b			
c	Add lines 29a and 29b	29c		0	
Tax, Refundable Credits, and Payments	30	Taxable income. Subtract line 29c from line 28 (see instructions)	30		-859
	31	Total tax (Schedule J, Part I, line 11)	31		
	32	Total payments and refundable credits (Schedule J, Part II, line 21)	32		0
	33	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	33		
	34	Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34		0
	35	Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		0
36	Enter amount from line 35 you want: Credited to 2014 estimated tax ▶ Refunded ▶	36		0	

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.

Sign Here ▶ Signature of officer _____ Date _____ Title _____

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

Paid Preparer Use Only	Print/Type preparer's name SUBHRA K BANERJEE	Preparer's signature	Date 9/27/2016	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00743075
	Firm's name ▶ SUBHRA BANERJEE CPAs	Firm's EIN ▶			
	Firm's address ▶ 35 SILVERWOOD	Phone no. 949-559-6422			
	City IRVINE State CA	ZIP code 92604			

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	0
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	0
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	0
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	0
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	0
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	0
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	0
8	Dividends from wholly owned foreign subsidiaries		100	0
9	Total. Add lines 1 through 8. See instructions for limitation			0
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	0
11	Dividends from affiliated group members		100	0
12	Dividends from certain FSCs		100	0
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	0		
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			0

Schedule J Tax Computation and Payment (see instructions)

Part I—Tax Computation

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	0
5a	Foreign tax credit (attach Form 1118)		5a	
b	Credit from Form 8834 (see instructions)		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	0
7	Subtract line 6 from line 4		7	0
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)		9a	
b	Recapture of low-income housing credit (attach Form 8611)		9b	
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)		9c	
d	Interest due under the look-back method—income forecast method (attach Form 8866)		9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)		9e	
f	Other (see instructions—attach statement)		9f	
10	Total. Add lines 9a through 9f		10	0
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	0

Part II—Payments and Refundable Credits

12	2012 overpayment credited to 2013		12	
13	2013 estimated tax payments		13	
14	2013 refund applied for on Form 4466		14	()
15	Combine lines 12, 13, and 14		15	0
16	Tax deposited with Form 7004		16	
17	Withholding (see instructions)		17	
18	Total payments. Add lines 15, 16, and 17		18	0
19	Refundable credits from:			
a	Form 2439		19a	
b	Form 4136		19b	
c	Form 8827, line 8c		19c	
d	Other (attach statement—see instructions)		19d	
20	Total credits. Add lines 19a through 19d		20	0
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32		21	0

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 813000		
b	Business activity ▶ Empower distressed women through training and education		
c	Product or service ▶ Service		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsi- diary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization 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? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
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? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K Other Information continued (see instructions)

Table with 2 columns: Yes, No. Row 5: At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below. X

Table with 4 columns: (i) Name of Corporation, (ii) Employer Identification Number (if any), (iii) Country of Incorporation, (iv) Percentage Owned in Voting Stock. Rows 1-3 are empty.

Table with 2 columns: Yes, No. Row b: Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below. X

Table with 4 columns: (i) Name of Entity, (ii) Employer Identification Number (if any), (iii) Country of Organization, (iv) Maximum Percentage Owned in Profit, Loss, or Capital. Rows 1-3 are empty.

Table with 2 columns: Yes, No. Row 6: During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.) If "Yes," file Form 5452, Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary. X

Table with 2 columns: Yes, No. Row 7: At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (i) Percentage owned and (ii) Owner's country (c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached. X

Table with 2 columns: Yes, No. Row 8: Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments. []

Table with 2 columns: Yes, No. Row 9: Enter the amount of tax-exempt interest received or accrued during the tax year \$ []

Table with 2 columns: Yes, No. Row 10: Enter the number of shareholders at the end of the tax year (if 100 or fewer) []

Table with 2 columns: Yes, No. Row 11: If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here. If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid. []

Table with 2 columns: Yes, No. Row 12: Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) \$ []

Table with 2 columns: Yes, No. Row 13: Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. \$ 0 X

Table with 2 columns: Yes, No. Row 14: Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)? If "Yes," complete and attach Schedule UTP. X

Table with 2 columns: Yes, No. Row 15a: Did the corporation make any payments in 2013 that would require it to file Form(s) 1099? X

Table with 2 columns: Yes, No. Row 15b: If "Yes," did or will the corporation file required Forms 1099? []

Table with 2 columns: Yes, No. Row 16: During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock? X

Table with 2 columns: Yes, No. Row 17: During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction? X

Table with 2 columns: Yes, No. Row 18: Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million? X

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash				71
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()	0	()	0
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()	0	()	0
11a	Depletable assets				
b	Less accumulated depletion	()	0	()	0
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()	0	()	0
14	Other assets (attach statement)				
15	Total assets		0		71
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock		0		0
23	Additional paid-in capital				930
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated				(859)
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		0		71

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	-859	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):			-----	0
	-----	0	8	Deductions on this return not charged against book income this year (itemize):	
5	Expenses recorded on books this year not deducted on this return (itemize):			a Depreciation \$	
a	Depreciation \$			b Charitable contributions \$	
b	Charitable contributions \$			-----	
c	Travel and entertainment \$			-----	0
	-----	0	9	Add lines 7 and 8	0
6	Add lines 1 through 5	-859	10	Income (page 1, line 28)—line 6 less line 9	-859

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	-859		b Stock	
3	Other increases (itemize):			c Property	
	-----		6	Other decreases (itemize):	
	-----	0		-----	
4	Add lines 1, 2, and 3	-859	7	Add lines 5 and 6	0
			8	Balance at end of year (line 4 less line 7)	-859