

Form 1120
Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Return
For calendar year 2010 or tax year beginning _____, ending _____
▶ See separate instructions.

OMB No. 1545-0123

2010

A Check if: 1a Consolidated return (attach Form 951) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	Print or Type Name Number, street, and room or suite no. City or town, state, and ZIP code If a P.O. box, see instructions. 160 MADISON AVE OWNERS CORP 160 MADISON AVENUE NEW YORK NY 10016	B Employer identification number 13-3189657 C Date incorporated 09/21/1986 D Total assets (see instructions) 8,000
E Check if: (1) <input 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 Less returns and allowances c Bal ▶	1c 2 3 4 5 6 7 8 9 10 See Stmt 1,2 11 -13,984 -13,984	
Deductions (See instructions for limitations on deductions.)	2 Cost of goods sold (Schedule A, line 8) 3 Gross profit. Subtract line 2 from line 1c 4 Dividends (Schedule C, line 19) 5 Interest 6 Gross rents 7 Gross royalties 8 Capital gain net income (attach Schedule D (Form 1120)) 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 10 Other income (see instructions - attach schedule) 11 Total income. Add lines 3 through 10	12 Compensation of officers (Schedule E, line 4) 13 Salaries and wages (less employment credits) 14 Repairs and maintenance 15 Bad debts 16 Rents 17 Taxes and licenses 18 Interest 19 Charitable contributions 20 Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return (attach Form 4562) 21 Depletion 22 Advertising 23 Pension, profit-sharing, etc., plans 24 Employee benefit programs 25 Domestic production activities deduction (attach Form 8903) 26 Other deductions (attach schedule) 27 Total deductions. Add lines 12 through 26 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11 29 Less: a Net operating loss deduction (see instructions) 29a b Special deductions (Schedule C, line 20) 29b	12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 -13,984 29c -13,984
	30 Taxable income. Subtract line 29c from line 28 (see instructions) 31 Total tax (Schedule J, line 10) 32a 2009 overpayment credited to 2010 32a b 2010 estimated tax payments 32b c 2010 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 33 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> 34 Amount owed. If line 32h is smaller than the total of lines 31 and 33, enter amount owed 35 Overpayment. If line 32h is larger than the total of lines 31 and 33, enter amount overpaid 36 Enter amount from line 35 you want: Credited to 2011 estimated tax ▶ Refunded ▶	30 31 32h 33 34 35 36	30 -13,984 31 0 32h 33 34 35 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.

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

Signature of officer **CLAUDE SIMON**

Date

Title

PRESIDENT

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

 Check ☒ if self-employed

PTIN

ALLAN COHN CPA**04/20/11****P00447700**

Firm's name ▶

Cohn & Langer, CPAs

Firm's EIN ▶

Firm's address ▶

**18 Blanche St
Plainview, NY**

Phone no.

11803-4607**516-702-3002**