

1120
Form
Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax ReturnFor calendar year 2010 or tax year beginning _____, ending _____
► See separate instructions.

OMB No. 1545-0123

2010

A Check if:		Name Number, street, and room or suite no. City or town, state, and ZIP code If a P.O. box, see instructions		B Employer identification number	
1a Consolidated return (attach Form 851) <input type="checkbox"/>		160 MADISON AVE OWNERS CORP		13-3189657	
b Life/nonlife consolidated return <input type="checkbox"/>		160 MADISON AVENUE		C Date incorporated	
2 Personal holding co. (attach Sch. PH) <input type="checkbox"/>		NEW YORK NY 10016		09/21/1986	
3 Personal service corp. (see instructions) <input type="checkbox"/>				D Total assets (see instructions)	
4 Schedule M-3 attached <input type="checkbox"/>				\$ 8,000	
E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change					

Income

Deductions (See instructions for limitations on deductions.)

Tax, Refundable Credits, and Payments

Sign Here

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)		See Stmt 1,2	10 -13,984
11 Total income. Add lines 3 through 10		►	11 -13,984
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 -13,984
29 Less: a Net operating loss deduction (see instructions)	29a		30 -13,984
b Special deductions (Schedule C, line 20)	29b		31 0
		29c	
30 Taxable income. Subtract line 29c from line 28 (see instructions)			32h
31 Total tax (Schedule J, line 10)			33
32a 2009 overpayment credited to 2010	32a	d Bal ►	34
b 2010 estimated tax payments	32b		35
c 2010 refund applied for on Form 4466	32c ()	32d	36
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		►	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 2011 estimated tax ►		Refunded ►	36

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

PRESIDENT

Signature of officer CLAUDE SIMON

Date

Title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> 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	11803-4607	Phone no. 516-702-3002	