

# CLIENT COPY

## INCOME TAX RETURNS

YEAR 2009

### THANK YOU FOR THE PRIVILEGE OF SERVING YOU!

- ◆ We are available year round to assist with estimates, audits and tax questions.
- ◆ If you receive any notices concerning this return, please inform us.
- ◆ It is highly recommended that you maintain a copy of each year's tax return.

It is important to keep all receipts and supporting documents used in preparing each year's tax return for at least four (4) years. These records and receipts may be required by **State** and/or **Internal Revenue Service** in the event your tax return is audited.

*Luongo &  
Associates, PC*  
Certified Public Accountants

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6223 Crain Hwy Upper Marlboro, MD 20772  
(301) 952-9437 \* FAX (301) 952-1553

Form **1120**  
Department of the Treasury  
Internal Revenue Service

**U.S. Corporation Income Tax Return**  
For calendar year 2009 or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_  
▶ See separate instructions.

OMB No. 1545-0123

**2009**

|  |   |  |  |
|--|---|--|--|
| <b>A Check if:</b><br>1a Consolidated return (attach Form 851) <input type="checkbox"/><br>b Life/nonlife consolidated return <input type="checkbox"/><br>2 Personal holding co. (attach Sch. PH) <input type="checkbox"/><br>3 Personal service corp. (see instructions) <input type="checkbox"/><br>4 Schedule M-3 attached <input type="checkbox"/> | <b>Use IRS label.</b><br><b>Otherwise, print or type.</b> | Name Number, street, and room or suite no. City or town, state, and ZIP code<br>If a P.O. box, see instructions.<br><b>INTERNATIONAL FIELD DIRECTORS AND</b><br><b>TECHNOLOGIES CONFERENCE INCORPORATE</b><br><b>4604 MARCIA CT. W</b><br><b>ALEXANDRIA VA 22309</b> | <b>B Employer identification number</b><br><b>54-1747813</b><br><b>C Date incorporated</b><br><b>02/02/1995</b><br><b>D Total assets (see instructions)</b><br><b>33,851</b> |
| <b>E Check if:</b> (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change  |   |  |  |

|   |   |   |
|---|---|---|
| <b>Income</b>   | 1a Gross receipts or sales <b>81,175</b> b Less returns and allowances _____      c Bal ▶   | 1c <b>81,175</b><br>2 <b>65,203</b><br>3 <b>15,972</b><br>4 _____<br>5 <b>8</b><br>6 _____<br>7 _____<br>8 _____<br>9 _____<br>10 _____<br>11 <b>15,980</b>   |
|   | 2 Cost of goods sold (Schedule A, line 8)<br>3 Gross profit. Subtract line 2 from line 1c<br>4 Dividends (Schedule C, line 19)<br>5 Interest<br>6 Gross rents<br>7 Gross royalties<br>8 Capital gain net income (attach Schedule D (Form 1120))<br>9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)<br>10 Other income (see instructions—attach schedule)<br>11 <b>Total income.</b> Add lines 3 through 10   |   |
| <b>Deductions (See instructions for limitations on deductions.)</b> | 12 Compensation of officers (Schedule E, line 4)<br>13 Salaries and wages (less employment credits)<br>14 Repairs and maintenance<br>15 Bad debts<br>16 Rents<br>17 Taxes and licenses<br>18 Interest<br>19 Charitable contributions<br>20 Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return (attach Form 4562)<br>21 Depletion<br>22 Advertising<br>23 Pension, profit-sharing, etc., plans<br>24 Employee benefit programs<br>25 Domestic production activities deduction (attach Form 8903)<br>26 Other deductions (attach schedule) <b>See Stmt 1</b><br>27 <b>Total deductions.</b> Add lines 12 through 26<br>28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11<br>29 <b>Less:</b> a Net operating loss deduction (see instructions) <b>29a 725</b><br>b Special deductions (Schedule C, line 20) <b>29b</b> | 12 _____<br>13 _____<br>14 _____<br>15 _____<br>16 _____<br>17 <b>837</b><br>18 _____<br>19 _____<br>20 _____<br>21 _____<br>22 _____<br>23 _____<br>24 _____<br>25 _____<br>26 <b>1,695</b><br>27 <b>2,532</b><br>28 <b>13,448</b><br>29c <b>725</b> |
|   | 30 <b>Taxable income.</b> Subtract line 29c from line 28 (see instructions)<br>31 <b>Total tax</b> (Schedule J, line 10)  | 30 <b>12,723</b><br>31 <b>1,908</b>   |
| <b>Tax, Refundable Credits, and Payments</b>                        | 32a 2008 overpayment credited to 2009 <b>32a</b><br>b 2009 estimated tax payments <b>32b</b><br>c 2009 refund applied for on Form 4466 <b>32c</b> d Bal ▶ <b>32d</b><br>e Tax deposited with Form 7004 <b>32e</b><br>f Credits: (1) Form 2439 (2) Form 4136 <b>32f</b><br>g Refundable credits from Form 3800, line 19c, and Form 8827, line 8c <b>32g</b><br>33 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> <b>33</b><br>34 <b>Amount owed.</b> If line 32h is smaller than the total of lines 31 and 33, enter amount owed <b>34 1,908</b><br>35 <b>Overpayment.</b> If line 32h is larger than the total of lines 31 and 33, enter amount overpaid <b>35</b><br>36 Enter amount from line 35 you want: <b>Credited to 2010 estimated tax</b> ▶ <b>Refunded</b> ▶ <b>36</b>   | 32h _____<br>33 _____<br>34 <b>1,908</b><br>35 _____<br>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 _____ Date _____ Title _____  |  | Preparer's signature <b>Raymond Longo</b> Date <b>03/25/10</b> Check if self-employed <input type="checkbox"/> Preparer's SSN or PTIN <b>P00368001</b> |
| <b>Paid Preparer's Use Only</b> | Firm's name (or yours if self-employed), address, and ZIP code<br><b>Luongo &amp; Associates, PC, CPAs</b><br><b>6223 Crain Highway</b><br><b>Upper Marlboro, MD 20772</b> |  |  |
|                                 | EIN <b>301-952-9437</b>  |  |  |

**4/15 Int 3 FTP 10 Tot 1,921**

**Schedule A Cost of Goods Sold** (see instructions)

|   |   |   |        |
|---|---|---|--------|
| 1 | Inventory at beginning of year  | 1 |        |
| 2 | Purchases   | 2 | 65,203 |
| 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 | 65,203 |
| 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 | 65,203 |

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) x (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))   | ▶ | ▶  | 2  | 1,908 |
| 2 Income tax. Check if a qualified personal service corporation (see instructions)   | ▶ | ▶  | 3  |       |
| 3 Alternative minimum tax (attach Form 4626)   |   |    | 4  | 1,908 |
| 4 Add lines 2 and 3  |   |    |    |       |
| 5a Foreign tax credit (attach Form 1118)   |   | 5a |    |       |
| b Credit from Form 8834, line 29   |   | 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  | 1,908 |
| 8 Personal holding company tax (attach Schedule PH (Form 1120))  |   |    | 8  |       |
| 9 Other taxes. Check if from:  |   |    | 9  |       |
| <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697<br><input type="checkbox"/> Form 8866 <input type="checkbox"/> Form 8902 <input type="checkbox"/> Other (attach schedule) |   |    | 10 | 1,908 |
| 10 Total tax. Add lines 7 through 9. Enter here and on page 1, line 31   |   |    |    |       |

**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. ▶ 611000   |     |    |
| b Business activity ▶ PROFESSIONAL  |     |    |
| c Product or service ▶ EDUCATION  |     |    |
| 3 Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?   |     | X  |
| 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), 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  |
| 5 At the end of the tax year, did the corporation:  | Yes | No |
| 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  |     | X  |
| If "Yes," complete (i) through (iv).  |     |    |

| (i) Name of Corporation | (ii) Employer Identification Number (if any) | (iii) Country of Incorporation | (iv) Percentage Owned in Voting Stock |
|-------------------------|--|--------------------------------|---------------------------------------|
|                         |  |                                |                                       |
|                         |  |                                |                                       |
|                         |  |                                |                                       |
|                         |  |                                |                                       |
|                         |  |                                |                                       |
|                         |  |                                |                                       |
|                         |  |                                |                                       |

**Schedule K** Continued

**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 ..... **X**  
If "Yes," complete (i) through (iv).

| (i) Name of Entity | (ii) Employer Identification Number (if any) | (iii) Country of Organization | (iv) Maximum Percentage Owned in Profit, Loss, or Capital |
|--------------------|--|-------------------------------|---|
|                    |  |                               |   |
|                    |  |                               |   |
|                    |  |                               |   |
|                    |  |                               |   |
|                    |  |                               |   |
|                    |  |                               |   |
|                    |  |                               |   |

**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.) ..... **X**  
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.

**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? ..... **X**  
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 ▶ ..... ☐

**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.

**9** Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ ..... **0**

**10** Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ ..... ☐

**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.

**12** Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) ▶ \$ ..... **725**

**13** Are the corporation's total receipts (line 1a plus lines 4 through 10 on page 1) for the tax year and its total assets at the end of the tax year less than \$250,000? ..... **X**  
If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2 on page 5. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. ▶ \$ .....

| <b>Schedule L Balance Sheets per Books</b>  |   | Beginning of tax year |               | End of tax year |               |
|---|---|-----------------------|---------------|-----------------|---------------|
| <b>Assets</b>                               |   | (a)                   | (b)           | (c)             | (d)           |
| 1   | Cash  |                       | 19,591        |                 | 33,851        |
| 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 (att. sch.)                    |                       |               |                 |               |
| 7   | Loans to shareholders                               |                       |               |                 |               |
| 8   | Mortgage and real estate loans                      |                       |               |                 |               |
| 9   | Other investments (attach sch.)                     |                       |               |                 |               |
| 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)                | 75                    |               | 75              |               |
| b   | Less accumulated amortization                       | 75                    | 0             | 75              | 0             |
| 14  | Other assets (attach sch.)                          |                       |               |                 |               |
| 15  | <b>Total assets</b>                                 |                       | <b>19,591</b> |                 | <b>33,851</b> |
| <b>Liabilities and Shareholders' Equity</b> |   |                       |               |                 |               |
| 16  | Accounts payable                                    |                       |               |                 |               |
| 17  | Mortgages, notes, bonds payable in less than 1 year |                       |               |                 |               |
| 18  | Other current liabilities (att. sch.) <b>Stmt 2</b> |                       |               |                 | 2,720         |
| 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                          |                       | 21,020        |                 | 21,020        |
| 24  | Retained earnings—Appropriated (att. sch.)          |                       |               |                 |               |
| 25  | Retained earnings—Unappropriated                    |                       | -1,429        |                 | 10,111        |
| 26  | Adjustments to SH equity (att. sch.)                |                       |               |                 |               |
| 27  | Less cost of treasury stock                         |                       |               |                 |               |
| 28  | <b>Total liabilities and shareholders' equity</b>   |                       | <b>19,591</b> |                 | <b>33,851</b> |

**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   | 11,540 | 7  | Income recorded on books this year not included on this return (itemize):      |        |
| 2 | Federal income tax per books  | 1,908  |    | 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   | 13,448 | 9  | Add lines 7 and 8  |        |
|   |   |        | 10 | Income (page 1, line 28)—line 6 less line 9                                    | 13,448 |

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

|   |                              |        |   |   |        |
|---|------------------------------|--------|---|---|--------|
| 1 | Balance at beginning of year | -1,429 | 5 | Distributions: a Cash                       |        |
| 2 | Net income (loss) per books  | 11,540 |   | 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        | 10,111 | 8 | Balance at end of year (line 4 less line 7) | 10,111 |

54-1747813

**Federal Statements**

FYE: 12/31/2009

**Statement 1 - Form 1120, Page 1, Line 26 - Other Deductions**

| <u>Description</u> | <u>Amount</u>   |
|--------------------|-----------------|
| INSURANCE-BUSINESS | \$ 1,320        |
| LEGAL & ACCOUNTING | 375             |
| Total              | <u>\$ 1,695</u> |

54-1747813

**Federal Statements**

FYE: 12/31/2009

**Statement 2 - Form 1120, Page 5, Schedule L, Line 18 - Other Current Liabilities**

| <u>Description</u>            | <u>Beginning<br/>of Year</u> | <u>End<br/>of Year</u> |
|-------------------------------|------------------------------|------------------------|
| ACCRUED FED INC TAXES PAYABLE | \$                           | \$ 1,908               |
| ACCRUED VA INC TAXES PAYABLE  |                              | 812                    |
| Total                         | \$ 0                         | \$ 2,720               |

54-1747813

**Federal Asset Report**

FYE: 12/31/2009

**Form 1120, Page 1**

| Asset                                   | Description         | Date<br>In Service | Cost      | Bus<br>% | Sec<br>179 Bonus | Basis<br>for Depr | Per Conv Meth | Prior     | Current  |
|---|---------------------|--------------------|-----------|----------|------------------|-------------------|---------------|-----------|----------|
| <b>Amortization:</b>                    |                     |                    |           |          |                  |                   |               |           |          |
| 100                                     | Organizational Cost | 12/31/95           | 75        |          |                  | 75                | 5 MO Amort    | 75        | 0        |
|   |                     |                    | <u>75</u> |          |                  | <u>75</u>         |               | <u>75</u> | <u>0</u> |
| <b>Grand Totals</b>                     |                     |                    | 75        |          |                  | 75                |               | 75        | 0        |
| <b>Less: Dispositions and Transfers</b> |                     |                    | 0         |          |                  | 0                 |               | 0         | 0        |
| <b>Less: Start-up/Org Expense</b>       |                     |                    | <u>0</u>  |          |                  | <u>0</u>          |               | <u>0</u>  | <u>0</u> |
| <b>Net Grand Totals</b>                 |                     |                    | <u>75</u> |          |                  | <u>75</u>         |               | <u>75</u> | <u>0</u> |

## Tax Computation Worksheet

Form **1120****2009**

For calendar year 2009 or tax year beginning , ending

Name

Employer Identification Number

**INTERNATIONAL FIELD DIRECTORS AND****54-1747813**

|  |    |               |
|--|----|---------------|
| 1) Taxable income from <b>line 30, Form 1120</b>   | 1  | <b>12,723</b> |
| 2) Number of months in tax year  | 2  | <b>12</b>     |
| 3) Taxable income (annualized, if applicable) (Multiply line 1 times 12 months divided by line 2) (If PSC, skip to line 16)  | 3  | <b>12,723</b> |
| 4) Enter the lesser of line 3 or \$50,000 (members of a controlled group, see instructions)  | 4  | <b>12,723</b> |
| 5) Subtract line 4 from line 3   | 5  |               |
| 6) Enter the lesser of line 5 or \$25,000 (members of a controlled group, see instructions)  | 6  |               |
| 7) Subtract line 6 from line 5   | 7  |               |
| 8) Enter the lesser of line 7 or \$9,925,000 (members of a controlled group, see instructions)   | 8  |               |
| 9) Subtract line 8 from line 7   | 9  |               |
| 10) Multiply line 4 times 15%  | 10 | <b>1,908</b>  |
| 11) Multiply line 6 times 25%  | 11 |               |
| 12) Multiply line 8 times 34%  | 12 |               |
| 13) Multiply line 9 times 35%  | 13 |               |
| 14) Additional tax. If line 3 is more than \$100,000, enter the lesser of: (a) 5% of the excess of line 3 over \$100,000 or (b) \$ 11,750 (members of a controlled group, see instructions)        | 14 |               |
| 15) Additional tax. If line 3 is more than \$15,000,000, enter the lesser of: (a) 3% of the excess of line 3 over \$15,000,000 or (b) \$ 100,000 (members of a controlled group, see instructions) | 15 |               |
| 16) If PSC, multiply line 3 by 35%   | 16 |               |
| 17) Tentative tax. Add lines 10 through 16.  | 17 | <b>1,908</b>  |
| 18) Number of months in tax year   | 18 | <b>12</b>     |
| 19) Tentative tax liability before credits (annualized, if applicable) (Multiply line 17 times line 18 divided by 12 months)   | 19 | <b>1,908</b>  |
| 20) Deferred tax under section 1291  | 20 | <b>0</b>      |
| 21) Additional tax under section 197(f)  | 21 | <b>0</b>      |
| 22) Income tax. Add lines 19 through 21  | 22 | <b>1,908</b>  |
| Enter here and on <b>line 2, Schedule J, Form 1120</b>   |    |               |



**Federal Statements**

**Form 1120, Page 1, Line 1a - Gross Receipts**

| <u>Description</u>     | <u>Amount</u>    |
|------------------------|------------------|
| CONFERENCE FEES INCOME | \$ 81,175        |
| Total                  | <u>\$ 81,175</u> |

**Form 1120, Page 1, Line 5 - Interest**

| <u>Description</u> | <u>Amount</u> |
|--------------------|---------------|
| INTEREST INCOME    | \$ 8          |
| Total              | <u>\$ 8</u>   |

**Form 1120, Page 1, Line 17 - Taxes and Licenses**

| <u>Description</u>           | <u>Amount</u> |
|------------------------------|---------------|
| TAXES & LICENSES-OTHER       | \$ 25         |
| VIRGINIA INCOME TAX EXPENSES | 812           |
| Total                        | <u>\$ 837</u> |

54-1747813

**Federal Statements**

FYE: 12/31/2009

**Form 1120, Page 5, Schedule L, Line 23 - Additional Paid-In Capital**

| <u>Description</u>         | <u>Beginning<br/>of Year</u> | <u>End<br/>of Year</u> |
|----------------------------|------------------------------|------------------------|
| ADDITIONAL PAID IN CAPITAL | \$ <u>21,020</u>             | \$ <u>21,020</u>       |
| Total                      | \$ <u>21,020</u>             | \$ <u>21,020</u>       |

|  |   |   |
|--|---|---|
| Form <b>1120</b>   | <b>NOL and Contribution Carryover Worksheet - Regular Tax</b> | <b>2009</b>   |
| For calendar year 2009 or tax year beginning _____, ending _____ |   |   |
| Name<br><br><b>INTERNATIONAL FIELD DIRECTORS AND</b>             |   | Employer Identification Number<br><br><b>54-1747813</b> |

| Preceding<br>Taxable Year               | Adj. To NOL<br>Inc/(Loss) After Adj. | Prior Year                      |            | Current Year  | Next Year |
|---|--------------------------------------|---------------------------------|------------|---|-----------|
|   |                                      | NOL Utilized<br>(Income Offset) | Carryovers | Income Offset By<br>NOL Carryback/<br>Carryover<br>NOL Utilized | Carryover |
| 15th<br>12/31/94                        |                                      |                                 |            |   |           |
| 14th<br>12/31/95                        | 1,507                                | -1,507                          |            |   |           |
| 13th<br>12/31/96                        | -13,435                              | 13,435                          |            |   |           |
| 12th<br>12/31/97                        | 1,050                                | -1,050                          |            |   |           |
| 11th<br>12/31/98                        | 7,604                                | -7,604                          |            |   |           |
| 10th<br>12/31/99                        | -8,405                               | 8,405                           |            |   |           |
| 9th<br>12/31/00                         | 1,142                                | -1,142                          |            |   |           |
| 8th<br>12/31/01                         | 8,809                                | -8,809                          |            |   |           |
| 7th<br>12/31/02                         | 2,251                                | -2,251                          |            |   |           |
| 6th<br>12/31/03                         | 2,581                                | -2,581                          |            |   |           |
| 5th<br>12/31/04                         | -10,324                              | 10,324                          |            |   |           |
| 4th<br>12/31/05                         | 5,433                                | -5,433                          |            |   |           |
| 3rd<br>12/31/06                         | -3,443                               | 3,443                           |            |   |           |
| 2nd<br>12/31/07                         | -14,469                              | 13,744                          | 725        | 725   | 0         |
| 1st<br>12/31/08                         | 18,974                               | -18,974                         |            |   |           |
| NOL Carryover Available To Current Year |                                      |                                 | 725        |   |           |
| Current Year                            | 0<br>13,448                          |                                 |            | 725   | 0         |
| NOL Carryover Available To Next Year    |                                      |                                 |            |   | 0         |

| Charitable Contributions                                 |                         | Prior Year                         |           | Current Year                                      |                        | Next Year |
|--|-------------------------|------------------------------------|-----------|---|------------------------|-----------|
| Preceding<br>Tax Year                                    | Excess<br>Contributions | Utilized Or<br>Reclassified to NOL | Carryover | Reclassified to NOL<br>(Reg Sec. 1.170A-11(c)(2)) | Carryovers<br>Utilized | Carryover |
| 5th<br>12/31/04  |                         |                                    |           |   |                        |           |
| 4th<br>12/31/05  |                         |                                    |           |   |                        |           |
| 3rd<br>12/31/06  |                         |                                    |           |   |                        |           |
| 2nd<br>12/31/07  |                         |                                    |           |   |                        |           |
| 1st<br>12/31/08  |                         |                                    |           |   |                        |           |
| Charitable Contribution Carryover To Current Year        |                         |                                    | 0         |   |                        |           |
| Current Year   |                         | 0                                  |           |   |                        | 0         |
| Charitable Contribution Carryover Available To Next Year |                         |                                    |           |   |                        | 0         |

# NOL and Contribution Carryover Worksheet - AMT

Form **1120**
**2009**

For calendar year 2009 or tax year beginning , ending

Name

Employer Identification Number

**INTERNATIONAL FIELD DIRECTORS AND**
**54-1747813**

| Preceding<br>Taxable Year               | Adj. To NOL<br>Inc/(Loss) After Adj. | Prior Year                      |            | Current Year  | Next Year |
|---|--------------------------------------|---------------------------------|------------|---|-----------|
|   |                                      | NOL Utilized<br>(Income Offset) | Carryovers | Income Offset By<br>NOL Carryback/<br>Carryover<br>NOL Utilized | Carryover |
| 15th<br>12/31/94                        |                                      |                                 |            |   |           |
| 14th<br>12/31/95                        | 1,356                                | -1,356                          |            |   |           |
| 13th<br>12/31/96                        | -13,435                              | 13,435                          |            |   |           |
| 12th<br>12/31/97                        | 945                                  | -945                            |            |   |           |
| 11th<br>12/31/98                        | 6,844                                | -6,844                          |            |   |           |
| 10th<br>12/31/99                        | -8,405                               | 8,405                           |            |   |           |
| 9th<br>12/31/00                         | 1,028                                | -1,028                          |            |   |           |
| 8th<br>12/31/01                         | 8,809                                | -8,809                          |            |   |           |
| 7th<br>12/31/02                         | 2,251                                | -2,251                          |            |   |           |
| 6th<br>12/31/03                         | 2,323                                | -2,323                          |            |   |           |
| 5th<br>12/31/04                         | -10,324                              | 10,324                          |            |   |           |
| 4th<br>12/31/05                         | 4,890                                | -4,890                          |            |   |           |
| 3rd<br>12/31/06                         | -3,443                               | 3,443                           |            |   |           |
| 2nd<br>12/31/07                         | -14,469                              | 9,916                           | 4,553      | 4,553   | 0         |
| 1st<br>12/31/08                         | 17,077                               | -17,077                         |            |   |           |
| NOL Carryover Available To Current Year |                                      |                                 | 4,553      |   |           |
| Current Year                            | 0<br>12,103                          |                                 |            | 4,553   | 0         |
| NOL Carryover Available To Next Year    |                                      |                                 |            |   | 0         |

| Charitable Contributions                                 |                         | Prior Year                         |           | Current Year                                       |                        | Next Year |
|--|-------------------------|------------------------------------|-----------|--|------------------------|-----------|
| Preceding<br>Tax Year                                    | Excess<br>Contributions | Utilized Or<br>Reclassified to NOL | Carryover | Reclassified to NOL<br>(Reg. Sec. 1.170A-11(c)(2)) | Carryovers<br>Utilized | Carryover |
| 5th<br>12/31/04  |                         |                                    |           |  |                        |           |
| 4th<br>12/31/05  |                         |                                    |           |  |                        |           |
| 3rd<br>12/31/06  |                         |                                    |           |  |                        |           |
| 2nd<br>12/31/07  |                         |                                    |           |  |                        |           |
| 1st<br>12/31/08  |                         |                                    |           |  |                        |           |
| Charitable Contribution Carryover To Current Year        |                         |                                    | 0         |  |                        |           |
| Current Year   | 0                       |                                    |           |  |                        | 0         |
| Charitable Contribution Carryover Available To Next Year |                         |                                    |           |  |                        | 0         |

**FORM 500**

Department of Taxation  
P.O. Box 1500  
Richmond, VA 23218-1500

**2009 Virginia Corporation  
Income Tax Return**



FISCAL or  
SHORT Year Filer: Beginning Date \_\_\_\_\_; Ending Date \_\_\_\_\_

☐ Short Year Return  
☐ Change in Accounting Period

|  |  |   |                        |
|--|--|---|------------------------|
| Federal Employer ID Number<br><b>54-1747813</b>  |  | Check if:<br><input type="checkbox"/> Initial Filer     |                        |
| Name<br><b>INTERNATIONAL FIELD DIRECTORS AND</b> |  | <input type="checkbox"/> Name Change                    |                        |
| Mailing Address<br><b>4604 MARCIA CT. W</b>      |  | <input type="checkbox"/> Mailing Address Change         |                        |
|  |  | <input type="checkbox"/> Physical Address Change        |                        |
| City Or Town<br><b>ALEXANDRIA</b>                | State<br><b>VA</b>                             | ZIP Code<br><b>22309</b>                                |                        |
| Physical Address<br><b>4604 MARCIA CT. W</b>     |  | Entity Type Code<br><b>CC</b>                           |                        |
| Physical City or Town<br><b>ALEXANDRIA</b>       | State<br><b>VA</b>                             | ZIP Code<br><b>22309</b>                                | NAICS<br><b>611000</b> |
| Date Incorporated<br><b>02/02/1995</b>           | State or Country of Incorporation<br><b>VA</b> | Description of Business Activity<br><b>PROFESSIONAL</b> |                        |

  

|   |   |   |
|---|---|---|
| <p><b>Check Applicable Boxes</b></p> <p><input type="checkbox"/> Multistate Sch 500A Attached</p> <p><input type="checkbox"/> Consolidated - Sch 500AC Attached</p> <p><input type="checkbox"/> Combined - Sch 500AC Attached</p> <p><input type="checkbox"/> Change in Filing Status</p> <p><input type="checkbox"/> Schedule 500AB Attached</p> | <p><b>Final Return</b></p> <p><input type="checkbox"/> Final Return - Check here and other applicable boxes below.</p> <p><input type="checkbox"/> Withdrawn</p> <p><input type="checkbox"/> Dissolved-No longer liable for tax<br/>Dissolved Date _____</p> <p><input type="checkbox"/> Merged<br/>Merged Date _____<br/>Merged FEIN # _____</p> <p><input type="checkbox"/> S Corp Election</p> | <p><b>Telecommunications Company</b></p> <p>Enter amount from Form 500T, Line 7: _____ <b>.00</b></p> <p>Noncorporate Telecommunications Company: Check box and enter amount from Form 500T, Line 10 <input type="checkbox"/> <b>.00</b></p> <p><b>Electric Supplier Company</b></p> <p>Enter amount from Sch 500EL, Line 7 or 14: _____ <b>.00</b></p> |
|---|---|---|

  

|  |  |  |
|--|--|--|
| <p><b>Amended Return</b></p> <p>Complete Form 500 and Schedule 500ADJ. Attach an explanation of changes to income and modifications.</p> <p><b>DO NOT FILE THIS FORM TO CARRYBACK A NET OPERATING LOSS. File Form 500NOLD.</b></p> | <p><input type="checkbox"/> Amended Return - Check here and other applicable boxes.</p> <p><input type="checkbox"/> Federal Audit - Attach copy of IRS final determination</p> <p><input type="checkbox"/> Schedule 500A Changes</p> <p><input type="checkbox"/> Schedule 500ADJ Changes</p> | <p><input type="checkbox"/> Nonrefundable or Refundable Credit Change</p> <p><input type="checkbox"/> Schedule 500AB Changes</p> <p><input type="checkbox"/> Capital Loss Carryback</p> <p><input type="checkbox"/> Other-Attach Explanation</p> |
|--|--|--|

  

|   |   |
|---|---|
| <b>Questions and Related Information</b>  |   |
| <p><b>A</b> Have you made any payments to an affiliated corporation or a related individual or other related entity for interest, royalties or other expenses related to intangible property (patents, trademarks, copyrights and similar intangible property)? If yes, complete and attach Schedule 500AB.</p> <p style="text-align: right;">Enter Exception amount from Schedule 500AB, Line 8 _____ <b>.00</b></p> <p><b>B</b> Coalfield Employment Enhancement Tax Credit earned from Form 306, Line 11 _____ <b>.00</b></p> <p><b>C</b> If a net operating loss deduction was claimed in computing federal taxable income on the U.S. Corporation Income Tax Return, provide the requested information. If NOL results from merger, enter below the FEIN of company generating NOL prior to merger date.</p> <p>FEIN _____</p> <p>(If there are NOL's for more than one year, attach a schedule)</p> <p><b>D</b> If Pass-Through Entity Withholding is claimed, enter the number of Schedule VK-1's and complete and attach Schedule 500ADJ, Page 2.</p> <p><b>E</b> Has your federal income tax liability been redetermined with the IRS and finalized for any prior year(s) that has not previously been reported to the Virginia Department of Taxation? If Yes, provide the years.</p> <p style="text-align: right;">Year(s) _____</p> | <p>(1) Year of loss <b>See Federal Sch</b></p> <p>(2) Federal NOL <b>725</b></p> <p>(3) Percent of federal NOL used this year <b>100.0000 %</b></p> |
| <p><b>E</b> Location of the Corporation's books <b>ALEXANDRIA, VA</b> <b>VA 22309</b></p> <p>Contact for Corporation's books _____ Contact Telephone Number _____</p>   |   |

**INTERNATIONAL FIELD DIRECTORS AND  
2009 Virginia  
Form 500**
Federal Employer ID Number **54-1747813**

Page 2

**INCOME**

|  |   |                  |
|--|---|------------------|
| 1 Federal taxable income (from attached federal return)                | 1 | <u>12,723.00</u> |
| 2 Total Additions from Schedule 500ADJ, Section A, Line 7              | 2 | <u>812.00</u>    |
| 3 Total (add Lines 1 and 2)  | 3 | <u>13,535.00</u> |
| 4 Total Subtractions from Schedule 500ADJ, Section B, Line 10          | 4 | <u>.00</u>       |
| 5 Balance (subtract Line 4 from Line 3)                                | 5 | <u>13,535.00</u> |
| 6 Savings and Loan Association's Bad Debt Deduction (see Instructions) | 6 | <u>.00</u>       |
| 7 Virginia Taxable Income (subtract Line 6 from Line 5)                | 7 | <u>13,535.00</u> |

**TAX COMPUTATION**

|  |      |               |
|--|------|---------------|
| 8 <b>Multistate Corporation</b> - If business conducted within and without VA (Multistate Corporation), attach Schedule 500A and complete Lines 8(a) through 8(d). If entire business conducted in VA, skip to Line 9. |      |               |
| (a) Income subject to Virginia tax (from Schedule 500A, Line 16)   | 8(a) | <u>.00</u>    |
| (b) Apportionment factor from Schedule 500A, Line 2, 3, 4, 5 or 10   | 8(b) | <u>%</u>      |
| (c) Nonapportionable investment function income from Schedule 500A, Line 12(b)   | 8(c) | <u>.00</u>    |
| (d) Nonapportionable investment function loss from Schedule 500A, Line 12(d)   | 8(d) | <u>.00</u>    |
| 9 Income tax [6% of Line 7 or 6% of Line 8(a)]   | 9    | <u>812.00</u> |

**PAYMENTS AND CREDITS**

|   |    |               |
|---|----|---------------|
| 10 Nonrefundable Tax Credits: Enter the amount from Schedule 500CR, Line 91     | 10 | <u>0.00</u>   |
| 11 Adjusted Corporate Tax (subtract Line 10 from Line 9)                        | 11 | <u>812.00</u> |
| 12 2009 estimated Virginia income tax payments and overpayment credit from 2008 | 12 | <u>.00</u>    |
| 13 Extension payment  | 13 | <u>.00</u>    |
| 14 Refundable Tax Credits (Schedule 500CR, Line 99)                             | 14 | <u>.00</u>    |
| 15 Pass-Through Entity withholding from Schedule 500ADJ, Section D              | 15 | <u>.00</u>    |
| 16 Total payments and credits (add Lines 12 through 15)                         | 16 | <u>.00</u>    |

**REFUND OR TAX DUE**

|   |    |               |
|---|----|---------------|
| 17 Tax owed (if Line 11 is greater than Line 16, subtract Line 16 from Line 11)   | 17 | <u>812.00</u> |
| 18 Penalty (see Instructions)   | 18 | <u>.00</u>    |
| 19 Interest (see Instructions)  | 19 | <u>.00</u>    |
| 20 Additional charge from Form 500C, Line 17 (attach Form 500C)   | 20 | <u>.00</u>    |
| 21 Total due (add Lines 17 through 20). Attach Form 500V with payment or if paid by EFT, check this box: <input type="checkbox"/> | 21 | <u>812.00</u> |
| 22 Overpayment (if Line 16 is greater than Line 11, subtract Line 11 from Line 16)  | 22 | <u>.00</u>    |
| 23 Amount to be credited to 2010 estimated tax  | 23 | <u>.00</u>    |
| 24 Amount to be refunded (subtract Line 23 from Line 22)  | 24 | <u>.00</u>    |

Mail this return to the Virginia Department of Taxation, P. O. Box 1500, Richmond, Virginia 23218-1500 on or before the fifteenth day of the fourth month (15th day of the sixth month for nonprofit corporations) following the close of the taxable year. Make checks payable to the Virginia Department of Taxation.

I, the undersigned president, vice-president, treasurer, assistant treasurer, chief accounting officer, or other officer duly authorized to act, of the corporation for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the income tax laws of the Commonwealth of Virginia. If prepared by a person other than taxpayer, their declaration is based on all information of which they have any knowledge.

(Date)

(Signature of officer)

(Title)

03/25/10

(Date)

(Individual or firm, signature of preparer, and phone number)

301-952-9437

**Luongo & Associates, PC, CPAs**  
6223 Crain Highway  
Upper Marlboro, MD 20772

Preparer's FEIN, PTIN or SSN

P00368001

(Address)

Approved Vendor Code

1022

**IMPORTANT: ATTACH A COPY OF YOUR FEDERAL RETURN TO THIS RETURN  
IF NONPROFIT CORPORATION, ATTACH FORM 990 OR 990-T**

# 2009 Virginia Schedule 500ADJ

## Schedule of Adjustments



Name as shown on Virginia return INTERNATIONAL FIELD DIRECTORS AND FEIN 54-1747813

### Section A - Additions to Federal Taxable Income

|   |    |                         |         |
|---|----|-------------------------|---------|
| 1. Fixed-Date Conformity Addition (depreciation-see instructions)   | 1  | _____                   | .00     |
| 2. Fixed-Date Conformity Addition (other-see instructions)  | 2  | _____                   | .00     |
| 3. Taxable Addition from Schedule 500 AB, Line 10   | 3  | _____                   | .00     |
| 4. Net Income tax and other taxes that are based on, measured by or computed with reference to net income <u>See Stmt 1</u> | 4  | _____                   | 812 .00 |
| 5. Interest on state obligations other than Virginia  | 5  | _____                   | .00     |
| 6. Other Additions to federal taxable income  |    | Code _____ Amount _____ |         |
|   | 6a | _____                   | .00     |
| 6a-6c Refer to instructions for the Other Addition Codes  | 6b | _____                   | .00     |
|   | 6c | _____                   | .00     |
| 7. Total Additions (Add Lines 1-5 and 6a-6c. Enter here and on Form 500, Line 2)  | 7  | _____                   | 812 .00 |

### Section B - Subtractions From Federal Taxable Income

|   |    |                         |     |
|---|----|-------------------------|-----|
| 1. Fixed-Date Conformity Subtraction (depreciation-see instructions)  | 1  | _____                   | .00 |
| 2. Fixed-Date Conformity Subtraction (other-see instructions)   | 2  | _____                   | .00 |
| 3. Income from obligations or securities of the U. S. exempt from state income taxes but not from federal income taxes  | 3  | _____                   | .00 |
| 4. Foreign dividend gross-up (Section 78 IRC)   | 4  | _____                   | .00 |
| 5. Refund or credit of income taxes included in federal taxable income  | 5  | _____                   | .00 |
| 6. Subpart F Income (Section 951 IRC)   | 6  | _____                   | .00 |
| 7. Foreign source income subtraction allowed by Virginia Code Section 58.1 - 402 C. 8. (see instructions for limitations)   | 7  | _____                   | .00 |
| 8. Dividends received from corporations in which the recipient owns fifty percent or more of the voting stock and to the extent remaining in federal taxable income | 8  | _____                   | .00 |
| 9. Other Subtractions from federal taxable income   |    | Code _____ Amount _____ |     |
|   | 9a | _____                   | .00 |
| 9a-9c Refer to instructions for the Other Subtraction Codes   | 9b | _____                   | .00 |
|   | 9c | _____                   | .00 |
| 10. Total Subtractions (Add Lines 1-8 and 9a-9c. Enter here and on Form 500, Line 4)  | 10 | _____                   | .00 |

### Section C - Amended Return

If you are filing an amended return, complete Section C to determine if you will receive an additional refund or if you need to make an additional payment.

|  |   |       |     |
|--|---|-------|-----|
| 1. Add amount paid with original return, plus additional tax paid after it was filed (Do not include amount paid from Line 20, additional charge from Form 500C) | 1 | _____ | .00 |
| 2. Add Line 1 from above and Line 16 from Form 500 and enter here  | 2 | _____ | .00 |
| 3. Overpayment, if any, as shown on original return or as previously adjusted  | 3 | _____ | .00 |
| 4. Subtract Line 3 from Line 2   | 4 | _____ | .00 |
| 5. If Line 4 above is less than Line 11, Form 500, subtract Line 4 above from Line 11, Form 500 This is the Tax You Owe  | 5 | _____ | .00 |
| 6. Refund. If Line 11, Form 500 is less than Line 4 above, subtract Line 11, Form 500, from Line 4 above. This is the Tax You Overpaid                           | 6 | _____ | .00 |

#### Explanation of Changes to Income and Modifications

Attach explanation for amending return. Provide the Line reference from the Form 500 for which a change is reported, and give reason for each change. Show any computation in detail and attach any applicable schedules.

**Attach Schedule 500ADJ to Your Virginia Corporation Return, Form 500**

**2009 Virginia  
Schedule 500FED****Schedule of Federal  
Line Items**Name as shown on Virginia return INTERNATIONAL FIELD DIRECTORS AND Federal Employer ID Number 54-1747813**Form 1120-Deductions and Taxable Income**

|   |   |           |
|---|---|-----------|
| 1. Domestic Production Activities Deduction                 | 1 | .00       |
| 2. Federal Taxable income before NOL and Special Deductions | 2 | 13,448.00 |
| 3. Net operating loss deduction                             | 3 | 725.00    |
| 4. Special Deductions                                       | 4 | .00       |
| 5. Federal Taxable Income after NOL and Special Deductions  | 5 | 12,723.00 |

**Schedule C, Form 1120-Dividends and Special Deductions**

|                              |   |     |
|------------------------------|---|-----|
| 6. Subpart F Income          | 6 | .00 |
| 7. Foreign dividend gross-up | 7 | .00 |

**Schedule K or M-3, Form 1120**

|                        |   |     |
|------------------------|---|-----|
| 8. Tax exempt interest | 8 | .00 |
|------------------------|---|-----|

**Form 5884**

|  |   |     |
|--|---|-----|
| 9. Salaries and Wages not deducted due to the WOTC | 9 | .00 |
|--|---|-----|

**Form 4562-Special Depreciation Allowance and Other Depreciation**

|  |    |     |
|--|----|-----|
| 10. Special allowance for qualified property placed in service during the tax year | 10 | .00 |
| 11. Property Subject to 168(f)(1)  | 11 | .00 |
| 12. Other Depreciation   | 12 | .00 |

**Form 1118, Schedule A, Foreign Source Income-Income or Loss Before Adjustments**

|   |    |     |
|---|----|-----|
| 13. Total: Deemed Dividends (Exclude Gross-up)              | 13 | .00 |
| 14. Total: Deemed Dividend (Gross-up)                       | 14 | .00 |
| 15. Total: Other Dividends (Exclude Gross-up)               | 15 | .00 |
| 16. Total: Other Dividends (Gross-up)                       | 16 | .00 |
| 17. Total: Interest   | 17 | .00 |
| 18. Total: Gross Rents, Royalties, and License Fees         | 18 | .00 |
| 19. Total: Gross Income from Performance of Services        | 19 | .00 |
| 20. Total: Other  | 20 | .00 |
| 21. Total: Total Gross Income or Loss from Outside The U.S. | 21 | .00 |

**Form 1118, Schedule A, Foreign Source Income-Deductions**

|   |    |     |
|---|----|-----|
| 22. Total: Definitely Allocable-Rental, Royalty, and Licensing Expenses-Depreciation, Depletion, and Amortization | 22 | .00 |
| 23. Total: Definitely Allocable-Rental, Royalty, and Licensing Expenses-Other Expenses                            | 23 | .00 |
| 24. Total: Definitely Allocable-Expenses Related to Gross Income From Performances of Services                    | 24 | .00 |
| 25. Total: Definitely Allocable -Other Definitely Allocable Deductions  | 25 | .00 |
| 26. Total: Total Definitely Allocable Deductions  | 26 | .00 |
| 27. Total: Apportioned Share of Deductions Not Definitely Allocable   | 27 | .00 |
| 28. Total: Net Operating Loss Deduction   | 28 | .00 |
| 29. Total: Total Deductions   | 29 | .00 |

**Form 1118, Schedule A, Foreign Source Income-Income or Loss**

|  |    |     |
|--|----|-----|
| 30. Total: Total Income or (Loss) Before Adjustments | 30 | .00 |
|--|----|-----|

**Attach Schedule 500FED to Your Virginia Corporation Return, Form 500**

**Virginia Statements**

**Statement 1 - Schedule 500ADJ, Section A, Line 4 - Net Income & Other Taxes Based on Net Income**

| <u>Description</u>           | <u>Amount</u>        |
|------------------------------|----------------------|
| VIRGINIA INCOME TAX EXPENSES | \$ <u>812</u>        |
| Total                        | \$ <u><u>812</u></u> |

54-1747813

**VA Asset Report**

FYE: 12/31/2009

**Form 1120, Page 1**

| Asset                             | Description         | Date<br>In Service | Cost      | Basis<br>for Depr | VA<br>Prior | VA<br>Current | Federal<br>Current | Difference<br>Fed - VA |
|-----------------------------------|---------------------|--------------------|-----------|-------------------|-------------|---------------|--------------------|------------------------|
| <b>Amortization:</b>              |                     |                    |           |                   |             |               |                    |                        |
| 100                               | Organizational Cost | 12/31/95           | 75        | 75                | 75          | 0             | 0                  | 0                      |
|                                   |                     |                    | <u>75</u> | <u>75</u>         | <u>75</u>   | <u>0</u>      | <u>0</u>           | <u>0</u>               |
| <b>Grand Totals</b>               |                     |                    | 75        | 75                | 75          | 0             | 0                  | 0                      |
| <b>Less: Dispositions</b>         |                     |                    | 0         | 0                 | 0           | 0             | 0                  | 0                      |
| <b>Less: Start-up/Org Expense</b> |                     |                    | 0         | 0                 | 0           | 0             | 0                  | 0                      |
| <b>Net Grand Totals</b>           |                     |                    | <u>75</u> | <u>75</u>         | <u>75</u>   | <u>0</u>      | <u>0</u>           | <u>0</u>               |

Form **7004**  
(Rev. December 2008)  
Department of the Treasury  
Internal Revenue Service

# Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns

OMB No. 1545-0233

► File a separate application for each return.  
► See separate instructions.

## Type or Print

File by the due date for the return for which an extension is requested. See instructions.

|  |   |
|--|---|
| Name<br><b>INTERNATIONAL FIELD DIRECTORS AND TECHNOLOGIES CONFERENCE INCORPORATE</b>   | Identifying number<br><b>54-1747813</b> |
| Number, street, and room or suite no. (If P.O. box, see instructions.)<br><b>C/O LUONGO &amp; ASSOC 6223 CRAIN HWY</b>   |   |
| City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)).<br><b>UPPER MARLBORO MD 20772</b> |   |

**Note. See instructions before completing this form.**

### Part I Automatic 5-Month Extension Complete if Filing Form 1065, 1041, or 8804

1a Enter the form code for the return that this application is for (see below)

| Application Is For: | Form Code | Application Is For: | Form Code |
|---------------------|-----------|---------------------|-----------|
| Form 1065           | 09        | Form 1041 (estate)  | 04        |
| Form 8804           | 31        | Form 1041 (trust)   | 05        |

### Part II Automatic 6-Month Extension Complete if Filing Other Forms

b Enter the form code for the return that this application is for (see below)

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| Application Is For:               | Form Code | Application Is For: | Form Code |
|-----------------------------------|-----------|---------------------|-----------|
| Form 706-GS(D)                    | 01        | Form 1120-PC        | 21        |
| Form 706-GS(T)                    | 02        | Form 1120-POL       | 22        |
| Form 1041-N                       | 06        | Form 1120-REIT      | 23        |
| Form 1041-QFT                     | 07        | Form 1120-RIC       | 24        |
| Form 1042                         | 08        | Form 1120-S         | 25        |
| Form 1065-B                       | 10        | Form 1120-SF        | 26        |
| Form 1066                         | 11        | Form 3520-A         | 27        |
| Form 1120                         | 12        | Form 8612           | 28        |
| Form 1120-C                       | 34        | Form 8613           | 29        |
| Form 1120-F                       | 15        | Form 8725           | 30        |
| Form 1120-FSC                     | 16        | Form 8831           | 32        |
| Form 1120-H                       | 17        | Form 8876           | 33        |
| Form 1120-L                       | 18        | Form 8924           | 35        |
| Form 1120-ND                      | 19        | Form 8928           | 36        |
| Form 1120-ND (section 4951 taxes) | 20        |                     |           |

2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ☐

3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ☐

If checked, attach a schedule, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

### Part III All Filers Must Complete This Part

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ☐

5a The application is for calendar year 2009, or tax year beginning , and ending

b Short tax year. If this tax year is less than 12 months, check the reason:

☐ Initial return ☐ Final return ☐ Change in accounting period ☐ Consolidated return to be filed

|   |   |   |
|---|---|---|
| 6 Tentative total tax   | 6 | 0 |
| 7 Total payments and credits (see instructions)   | 7 | 0 |
| 8 Balance due. Subtract line 7 from line 6. Generally, you must deposit this amount using the Electronic Federal Tax Payment System (EFTPS), a Federal Tax Deposit (FTD) Coupon, or Electronic Funds Withdrawal (EFW) (see instructions for exceptions) | 8 | 0 |

For Privacy Act and Paperwork Reduction Act Notice, see separate Instructions.

Form **7004** (Rev. 12-2008)