

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

U.S. Corporation Income Tax Return

OMB No. 1545-0123

2011

For calendar year 2011 or tax year beginning

, ending

See separate instructions.

A Check if: 1a Consolidated return (attach Form 851) <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"/>		TYPE OR PRINT Name Number, street, and room or suite no. City or town, state, and ZIP code If a P.O. box, see instructions. INTERNATIONAL FIELD DIRECTORS AND TECHNOLOGIES CONFERENCE INCORPORATE 4604 MARCIA CT. W ALEXANDRIA VA 22309	B Employer identification number 54-1747813
		C Date incorporated 02/02/1995	D Total assets (see instructions) \$ 34,821
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 Merchant card and third-party payments. For 2011, enter -0-	1a	0
	b Gross receipts or sales not reported on line 1a (see instructions)	1b	91,012
	c Total. Add lines 1a and 1b	1c	91,012
	d Returns and allowances plus any other adjustments (see instructions)	1d	
	e Subtract line 1d from line 1c	1e	91,012
	2 Cost of goods sold from Form 1125-A, line 8 (attach Form 1125-A)	2	81,825
	3 Gross profit. Subtract line 2 from line 1e	3	9,187
	4 Dividends (Schedule C, line 19)	4	
	5 Interest	5	9
	6 Gross rents	6	
	7 Gross royalties	7	
8 Capital gain net income (attach Schedule D (Form 1120))	8		
9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10 Other income (see instructions - attach schedule)	10		
11 Total income. Add lines 3 through 10	11	9,196	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers from Form 1125-E, line 4 (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	365
	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 schedule)	26	3,105
	27 Total deductions. Add lines 12 through 26	27	3,470
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	5,726
	29a Net operating loss deduction (see instructions)	29a	
b Special deductions (Schedule C, line 20)	29b		
c Add lines 29a and 29b	29c		
30 Taxable income. Subtract line 29c from line 28 (see instructions)	30	5,726	
31 Total tax (Schedule J, Part I, line 11)	31	859	
32 Total payments and refundable credits (Schedule J, Part II, line 21)	32	500	
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	359	
35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		
36 Enter amount from line 35 you want: Credited to 2012 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	36		

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	Signature of officer _____ Date _____ Title _____		May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	Print/Type preparer's name BENJAMIN LUONGO, CPA	Preparer's signature <i>Benjamin Luongo</i>	Date 02/28/12	Check <input type="checkbox"/> if self-employed	PTIN P00368001
	Firm's name Luongo & Associates, PC, CPAs		Firm's EIN 01-0770823		
Firm's address 6223 Crain Highway Upper Marlboro, MD 20772		Phone no. 301-952-9437			

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 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"/>	2 859
3	Alternative minimum tax (attach Form 4626)		3
4	Add lines 2 and 3		4 859
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834, line 30 (attach Form 8834)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e	6	0
7	Subtract line 6 from line 4	7	859
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 schedule)	9f	
10	Total. Add lines 9a through 9f	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	859

Part II—Payments and Refundable Credits

12	2010 overpayment credited to 2011	12	500
13	2011 estimated tax payments	13	
14	2011 refund applied for on Form 4466	14	
15	Combine lines 12, 13, and 14	15	500
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16, and 17	18	500
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 3800, line 17c and Form 8827, line 8c	19c	
d	Other (attach schedule—see instructions)	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	500

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? 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)

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) below.			

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

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.	Yes	No
	If "Yes," complete (i) through (iv) below.		X

(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.)	Yes	No
	If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions.		X
	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		<input type="checkbox"/>
	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		<input type="checkbox"/>
	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.) ▶ \$		
13	Are the corporation's total receipts (line 1c 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. ▶ \$		
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?		X
	If "Yes," complete and attach Schedule UTP		
15a	Did the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)?		X
b	If "Yes," did or will the corporation file all required Forms 1099?		

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		26,130		34,821
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.) Stmt 2		3,400		
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)				
b	Less accumulated amortization				
14	Other assets (attach sch.)				
15	Total assets		29,530		34,821
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (att. sch.) Stmt 3				424
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		8,510		13,377
26	Adjustments to SH equity (att. sch.)				
27	Less cost of treasury stock				
28	Total liabilities and shareholders' equity		29,530		34,821

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	4,867	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books	859		Tax-exempt interest \$	
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize):		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 \$		9	Add lines 7 and 8	
6	Add lines 1 through 5	5,726	10	Income (page 1, line 28)—line 6 less line 9	5,726

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

1	Balance at beginning of year	8,510	5	Distributions: a Cash	
2	Net income (loss) per books	4,867		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	13,377	8	Balance at end of year (line 4 less line 7)	13,377

Form **1125-A**

(December 2011)

Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

OMB No 1545-2225

► Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, and 1065-B.

Name

Employer identification number

INTERNATIONAL FIELD DIRECTORS AND

54-1747813

1	Inventory at beginning of year	1	
2	Purchases	2	81,825
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	81,825
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)	8	81,825

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 the amount 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

For Paperwork Reduction Act Notice, see instructions.

Form **1125-A** (12-2011)

54-1747813

Federal Statements

FYE: 12/31/2011

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

<u>Description</u>	<u>Amount</u>
INSURANCE-BUSINESS	\$ 1,985
LEGAL & ACCOUNTING	550
MISCELLANEOUS	570
Total	<u>\$ 3,105</u>

54-1747813

Federal Statements

FYE: 12/31/2011

Statement 2 - Form 1120, Page 5, Schedule L, Line 6 - Other Current Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
PREPAID FEDERAL INCOME TAXES	\$ 2,500	\$
PREPAID VIRGINIA INCOME TAXES	900	
Total	\$ 3,400	\$ 0

Statement 3 - Form 1120, Page 5, Schedule L, Line 18 - Other Current Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
ACCRUED FED INC TAXES PAYABLE	\$	\$ 359
ACCRUED VA INC TAXES PAYABLE		65
Total	\$ 0	\$ 424

Tax Computation Worksheet

Form **1120****2011**

For calendar year 2011 or tax year beginning

, ending

Name

Employer Identification Number

INTERNATIONAL FIELD DIRECTORS AND**54-1747813**

1) Taxable income from line 30, Form 1120	1	5,726
2) Number of months in tax year	2	12
3) Taxable income (annualized, if applicable) (Multiply line 1 times 12 months divided by line 2) (If PSC, skip to line 16)	3	5,726
4) Enter the lesser of line 3 or \$50,000 (members of a controlled group, see instructions)	4	5,726
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	859
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	859
18) Number of months in tax year	18	12
19) Tentative tax liability before credits (annualized, if applicable) (Multiply line 17 times line 18 divided by 12 months)	19	859
20) Deferred tax under section 1291	20	0
21) Additional tax under section 197(f)	21	0
22) Income tax. Add lines 19 through 21	22	859

Enter here and on **line 2, Schedule J, Form 1120**

Federal Statements

Form 1120, Page 1, Line 1b - Gross Receipts or Sales Not Reported on Line 1a

<u>Description</u>	<u>Amount</u>
CONFERENCE FEES INCOME	\$ 90,656
MISCELLANEOUS INCOME	356
Total	<u>\$ 91,012</u>

Form 1120, Page 1, Line 5 - Interest

<u>Description</u>	<u>Amount</u>
INTEREST INCOME	\$ 9
Total	<u>\$ 9</u>

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

<u>Description</u>	<u>Amount</u>
VIRGINIA INCOME TAX EXPENSES	\$ 365
Total	<u>\$ 365</u>

54-1747813

Federal Statements

FYE: 12/31/2011

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

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

FORM 500

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

2011 Virginia Corporation Income Tax Return



FISCAL or

SHORT Year Filer: Beginning Date _____; Ending Date _____

Official Use Only

Preparer's FEIN, PTIN or SSN

P00368001
☐ Short Year Return ☐ Change in Accounting Period
By checking the box to the right, I (we) authorize the Department of Taxation to discuss this return with the undersigned preparer. → ☒

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

Check Applicable Boxes

- ☐ Consolidated - Sch 500AC Attached
- ☐ Combined - Sch 500AC Attached
- ☐ Change in Filing Status
- ☐ Multistate Sch 500A Attached
- ☐ Schedule 500AB Attached

Final Return

- ☐ Final Return - Check here and other applicable boxes below.
- ☐ Withdrawn
- ☐ Dissolved-No longer liable for tax
Dissolved Date _____
- ☐ Merged
Merged Date _____
Merged FEIN # _____
- ☐ S Corp Election-Effective _____

Corporate Telecommunications CompanyEnter amount from Form 500T, Line 7: _____
.00**Noncorporate Telecommunications**

Company Check box and enter amount from Form 500T, Line 10 ☐
_____ **.00**

Electric Supplier CompanyEnter amount from Sch 500EL, Line 7 or 14: _____
.00**Amended Return**

Complete Form 500 and Schedule 500ADJ.
Attach an explanation of changes to income
and modifications.

**DO NOT FILE THIS FORM TO CARRY BACK A
NET OPERATING LOSS. File Form 500NOLD.**

- ☐ Amended Return - Check here and other applicable boxes.
- ☐ Federal Audit - Attach copy of IRS final determination
- ☐ Schedule 500A Changes
- ☐ Schedule 500ADJ Changes

- ☐ Nonrefundable or Refundable Credit Change
- ☐ Schedule 500AB Changes
- ☐ Capital Loss Carryback
- ☐ Other-Attach Explanation

Questions and Related Information

- A** 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. Enter Exception amount from Schedule 500AB, Line 8 _____ **.00**
- B** Coalfield Employment Enhancement Tax Credit earned from Form 306, Line 11 _____ **.00**
- C** 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.
FEIN _____
(If there are NOL's for more than one year, attach a schedule)
- (1) Year of loss _____
(2) Federal NOL _____
(3) Percent of federal NOL used this year _____ %
- D** If Pass-Through Entity Withholding is claimed, enter the number of Schedule VK-1's and complete and attach Schedule 500ADJ, Page 2.
- E** 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. Year(s) _____

E Location of the Corporation's books **4604 MARCIA CT., W**
ALEXANDRIA **VA 22309**

Contact for Corporation's books **BILL MOCKOVAK** Contact Telephone Number _____

INTERNATIONAL FIELD DIRECTORS AND

2011 Virginia

Form 500

Federal Employer ID Number 54-1747813

Page 2

INCOME

1 Federal taxable income (from attached federal return)	1	5,726.00
2 Total Additions from Schedule 500ADJ, Section A, Line 7	2	365.00
3 Total (add Lines 1 and 2)	3	6,091.00
4 Total Subtractions from Schedule 500ADJ, Section B, Line 10	4	.00
5 Balance (subtract Line 4 from Line 3)	5	6,091.00
6 Savings and Loan Association's Bad Debt Deduction (see Instructions)	6	.00
7 Virginia Taxable Income (subtract Line 6 from Line 5)	7	6,091.00

TAX COMPUTATION

8 Multistate Corporation - If business conducted within and without Virginia (Multistate Corporation), attach Schedule 500A and complete Lines 8(a) through 8(d). If entire business conducted in Virginia, skip to Line 9.		
(a) Income subject to Virginia tax from Schedule 500A, Section B, Line 3(j)	8(a)	.00
(b) Apportionment factor from Schedule 500A, Section B, Line 1 or Line 2(g)	8(b)	%
(c) Nonapportionable investment function income from Schedule 500A, Section B, Line 3(c)	8(c)	.00
(d) Nonapportionable investment function loss from Schedule 500A, Section B, Line 3(e)	8(d)	.00
9 Income tax [6% of Line 7 or 6% of Line 8(a)]	9	365.00

PAYMENTS AND CREDITS

10 Nonrefundable Tax Credits: Enter the amount from Schedule 500CR, Part XXIX, Line 132	10	0.00
11 Adjusted Corporate Tax (subtract Line 10 from Line 9)	11	365.00
12 2011 estimated Virginia income tax payments and overpayment credit from 2010	12	300.00
13 Extension payment	13	.00
14 Refundable Tax Credits from Schedule 500CR, Part XXXIII, Line 140	14	.00
15 Pass-Through Entity total withholding from Schedule 500ADJ, Section D	15	.00
16 Total payments and credits (add Lines 12 through 15)	16	300.00

REFUND OR TAX DUE

17 Tax owed (if Line 11 is greater than Line 16, subtract Line 16 from Line 11)	17	65.00
18 Penalty (see Instructions)	18	.00
19 Interest (see Instructions)	19	.00
20 Additional charge from Form 500C, Line 17 (attach Form 500C)	20	.00
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	65.00
22 Overpayment (if Line 16 is greater than Line 11, subtract Line 11 from Line 16)	22	.00
23 Amount to be credited to 2012 estimated tax	23	.00
24 Amount to be refunded (subtract Line 23 from Line 22)	24	.00

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)

301-952-9437

(Title)

Luongo & Associates, PC, CPAs

6223 Crain Highway

Upper Marlboro, MD 20772

02/28/12

(Date)

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

(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

2011 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	365.00
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	365.00

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

2011 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	5,726.00
3. Net operating loss deduction	3	.00
4. Special Deductions	4	.00
5. Federal Taxable Income after NOL and Special Deductions	5	5,726.00

Form 1120, Schedule C-Dividends and Special Deductions

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

Form 1120, Schedule K or M-3

8. Tax exempt interest	8	.00
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Form 5884

9. Salaries and Wages not deducted due to the WOTC	9	.00
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Form 4562-Special Depreciation Allowance and Other Depreciation

10. Special depreciation allowance for qualified property placed in service during the tax year	10	.00
11. Property subject to 168(f)(1) election	11	.00
12. Other depreciation	12	.00

Form 1118, Schedule A, Income or Loss Before Adjustments-Gross Income or Loss

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, Income or Loss Before Adjustments-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 Performance 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, Income or Loss Before Adjustments-Total Income or Loss

30. Total: Total Income or (Loss) Before Adjustments	30	.00
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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>365</u>
Total	\$ <u><u>365</u></u>