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| **Sole Proprietor LLC** |
| **Particulars** |  |
| **Corporation/LLC name** | **A TO Z FASHION WORLD** |
| 1. **Business Address**
 | **13665 LEGACY CIR APT C** |
| 1. **State**
 | **VA** |
| 1. **City**
 | **Herndon** |
| 1. **Zip code**
 | **20171** |
| **An C-Corp or S-Corp or LLC** | **LLC** |
| **Business EIN** | **83-1820424** |
| **Mobile no (Direct Dial)** | **818-651-2456** |
| **Business activity** | **Clothing and clothing accessories stores** |
| **Business activity Code** | **448120** |
| **Business product/service** | **WOMEN'S CLOTHING STORES** |
| **Specified Services Trade or Business\*** | **Retail Trade** |
| **Do you have a $10 million or more worth?** | **No** |
| **Business started date** | **Sep 6th 2018** |
| **In which state the company : \*** | **VA** |
| 1. **Registered**
 | **Registered** |
| 1. **Physically Business Running**
 |  |
| **Are you about to take Election (Form 2553)** | **No** |
| **Special filing requirements** | **No** |
| **A.    Is this final return? (Closing Date)** | **Yes ( Closed the company on May 17 2020 Due to Visa Expiry Pease file final taxes for company)** |
| **B.    Is there name change?** | **No** |
| **C.    An LLC electing to be treated as an S** | **No** |
| **D.   Election termination from S Corp** | **No** |
| **Accounting method (Cash/Accrual)** | **Cash** |
| **Shareholder type** |  |
| **A.    Individual** | **Individual** |
| **B.     Trust** |  |
| **C.     Exempt organization** |  |
| **D.    Estate** |  |
| **Did you “materially participate” in the operation(Yes/No)** | **Yes** |
| **Did you FORM or ACQUIRED this business** | **Form** |
| **Date of formation/acquired** | **Sep 6th 2018** |
| **Have you issued any W2’s for TY 2018\*** | **No** |
| **Have you filed any forms like 940, 941 & 944\*with the dept** | **No** |
| **State Corporation ID\*** | S7746789 |
| **Comptroller file Number\*** |  |
| **SIC Code – 4 digits only\*** |  |
| **Web file Number – 8 characters\*** |  |
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| **Shareholders information** |
| **No of shareholders/partners** | **N/A** |  |
| **Principal representative name** | **N/A** |  |
| **SSN Number** | **N/A** |  |
| **Address** | **N/A** |  |
| **City** | **N/A** |  |
| **State** | **N/A** |  |
| **Zip code** | **N/A** |  |

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| **Income Portions** |
| **Income from rental real estate activities? Schedule E** | **0** |
| **Sale of any business property?** | **0** |
| **Received payments from installment sales?** | **0** |
| **Other incomes** | **0** |
| **Gross receipts or sales (Direct connected)** | **$9335** |
| **Returns and allowances (if any)** | **$0** |

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| **Expenses which are related to trade or business activity** |
| **Details** | **Amount** | **Brief notes** |
| **Compensation Of Officers** | **0** | **0** |
| **Salaries And Wages** | **0** |  |
| **Repairs And Maintenance** | **0** |  |
| **Bad Debts** | **0** |  |
| **Rents** | **153$ per month** | **Using around 10% of Home for business (paying rent 1530$ per month) Please calculate for 5 months only until closing date** |
| **Lease** | **0** |  |
| **Payroll And Taxes** | **0** |  |
| **Taxes And License (License Renewal)** | **0** |  |
| **Interest** | **0** |  |
| **Furniture** | **0** |  |
| **Depreciation** | **0** |  |
| **Depletion** | **0** |  |
| **Advertising** | **0** |  |
| **Retirement Plans** | **0** |  |
| **Employee Benefits Plans** | **0** |  |
| **Meals And Entertainments** | **0** |  |
| **Accounting** | **0** |  |
| **Amortization** | **0** |  |
| **Automobiles And Truck Expenses** | **0** |  |
| **Bank Charges** | **0** |  |
| **Cleaning** | **0** |  |
| **Commissions** | **0** |  |
| **Computer Service And Supplies** | **0** |  |
| **Credit And Collection Costs** | **0** |  |
| **Delivery And Freight** | **32.55$** | **Shipping to Customer deliveries or orders** |
| **Discounts** | **0** |  |
| **Dues And Subscriptions** | **0** |  |
| **Equipment Rent** | **0** |  |
| **Gifts** | **0** |  |
| **Insurance** | **8.5$per month** | **Home Insurance 104$ per year. Please calculate for 5 months until closing date** |
| **Janitorial** | **0** |  |
| **Laundry And Cleaning** | **0** |  |
| **Legal And Professional** | **0** |  |
| **Miscellaneous** | **0** |  |
| **Office Expenses** | **0** |  |
| **Outside Service/Independent Contractor** | **0** |  |
| **Parking Fee And Tolls** | **0** |  |
| **Permits And Fees** | **0** |  |
| **Postage** | **0** |  |
| **Printing** | **0** |  |
| **Security** | **0** |  |
| **Supplies** | **0** |  |
| **Telephone Expenses** | **35$ per month** | **Please calculate for 5 months until closing date** |
| **Internet Expenses** | **Please calculate accordingly** | **58.99$per monthuntil closing date** |
| **Tools** | **0** |  |
| **Training/Continuing Education** | **0** |  |
| **Travel Expenses** | **0** |  |
| **Uniforms** | **0** |  |
| **Utilities** | **Please calculate accordingly** | **Gas Bill - 60$ per month Electricity Bill 70$ per month****Please calculate until closing date accordingly** |
| **Other Farm Expenses** | **0** |  |
| **Other Expenses** | **0** |  |
| **Estimated Taxes Paid for TY 2020** | **0** |  |
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**Sales Tax Paid 20200**

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| **Stock/Inventory** |
| **Inventory at beginning of the year** | **0** |
| **Purchases less cost of items withdrawn for personal use** | **0** |
| **Cost of labor** | **0** |
| **Purchase of Materials and supplies** | **$7573** |
| **Other costs** | **25$ For Closing Business** |
| **Inventory at end of year** | **0** |

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| **If you are claiming a Car/Truck expenses** |
| **Total miles during the year** | **N/A** |
| **Make and model of the car** | **N/A** |
| **Purchase date** | **N/A** |
| **Cost of the Vehicle** | **N/A** |
| **Business Miles**  | **N/A** |
| **Is there support for deduction?** | **N/A** |
| **Do you have any other vehicle for personal use?** | **No** |
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| **Banking Information** |
| **Bank balance as on 01/01/2020** | **$5407.21** |
| **Bank Balance as on 05/31/2020** | **$1498.40** |
| **Any petty cash/liquid cash stood as on 05/31/2020** | **$500** |