



PRAKASH CHAVDA, CPA P.C.
256-06 Hillside Ave., 1st Floor
Floral Park, NY 11004-1618
(718) 831-6300
prakash@kpcpgroup.com

July 11, 2018

SILVER TOUCH TECHNOLOGIES INC.
256-06 HILLSIDE AVE. 1ST FLOOR
FLORAL PARK, NY 11004

Dear Client,

Enclosed is the 2017 Form 1120, U.S. Corporation Income Tax Return, for SILVER TOUCH TECHNOLOGIES INC. for the tax year ending March 31, 2018.

Your 2017 Form 1120, U.S. Corporation Income Tax Return, for SILVER TOUCH TECHNOLOGIES INC. will be electronically filed.

Your balance due of \$417.00 will be automatically withdrawn from your Checking Account on 07/11/2018.

The due dates and required payments for your U.S. corporation estimated income tax are as follows:

Installment #1 by	07/16/18	105
Installment #2 by	09/17/18	105
Installment #3 by	12/17/18	105
Installment #4 by	03/15/19	105

Estimated tax payments should be made by electronic funds transfer. You must notify your bank at least one business day before the payment is due.

Enclosed is the 2017 Form CBT-100, New Jersey Corporation Business Tax Return for SILVER TOUCH TECHNOLOGIES INC..

Your 2017 Form CBT-100, New Jersey Corporation Business Tax Return for SILVER TOUCH TECHNOLOGIES INC. will be electronically filed.

Your balance due of \$1,040.00 will be automatically withdrawn from your Checking Account on 07/11/2018.

The due dates and required payments for the 2018 New Jersey Corporation Business Tax Return estimated income tax are as follows:

Installment #1 by	07/16/18	250
Installment #2 by	09/17/18	250
Installment #3 by	12/17/18	250
Installment #4 by	03/15/19	250

Each estimated tax payment must be paid electronically. See the paragraph about making payments electronically for details.

How to Pay Electronically

New Jersey Division of Taxation Electronic Payments
Pay Electronically on state website (select Electronic Services):
see <http://www.state.nj.us/treasury/taxation/index.shtml>
For EFT visit www.nj.gov/treasury/revenue/eft1.shtml
If no internet access, call our Customer Service Center at 609-292-6400 to make a payment.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

PRAKASH CHAVDA, CPA

<div style="display: flex; justify-content: space-between;"> <div style="text-align: left;"> Form 1120 Department of the Treasury Internal Revenue Service </div> <div style="text-align: center;"> U.S. Corporation Income Tax Return For calendar year 2017 or tax year beginning <u>Apr 1</u>, 2017, ending <u>Mar 31</u>, 20 <u>18</u> ▶ Go to www.irs.gov/Form1120 for instructions and the latest information. </div> <div style="text-align: right;"> OMB No. 1545-0123 <div style="font-size: 2em; font-weight: bold;">2017</div> </div> </div>												
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"/>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="text-align: center; vertical-align: middle; font-weight: bold;">TYPE OR PRINT</td> <td colspan="2">Name <u>SILVER TOUCH TECHNOLOGIES INC.</u></td> </tr> <tr> <td colspan="2">Number, street, and room or suite no. If a P.O. box, see instructions. <u>256-06 HILLSIDE AVE. 1ST FLOOR</u></td> </tr> <tr> <td colspan="2">City or town, state, or province, country, and ZIP or foreign postal code <u>FLORAL PARK NY 11004</u></td> </tr> </table>		TYPE OR PRINT	Name <u>SILVER TOUCH TECHNOLOGIES INC.</u>		Number, street, and room or suite no. If a P.O. box, see instructions. <u>256-06 HILLSIDE AVE. 1ST FLOOR</u>		City or town, state, or province, country, and ZIP or foreign postal code <u>FLORAL PARK NY 11004</u>		B Employer identification number <u>45-4584052</u> C Date incorporated <u>01/10/2012</u> D Total assets (see instructions) <u>\$ 136,397</u>	
TYPE OR PRINT	Name <u>SILVER TOUCH TECHNOLOGIES INC.</u>											
	Number, street, and room or suite no. If a P.O. box, see instructions. <u>256-06 HILLSIDE AVE. 1ST FLOOR</u>											
	City or town, state, or province, country, and ZIP or foreign postal code <u>FLORAL PARK NY 11004</u>											
E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change												
Income	1a Gross receipts or sales		1a <u>366,054</u>									
	b Returns and allowances		1b									
	c Balance. Subtract line 1b from line 1a		1c <u>366,054</u>									
	2 Cost of goods sold (attach Form 1125-A)		2 <u>136,820</u>									
	3 Gross profit. Subtract line 2 from line 1c		3 <u>229,234</u>									
	4 Dividends (Schedule C, line 19)		4									
	5 Interest		5									
	6 Gross rents		6									
	7 Gross royalties		7									
	8 Capital gain net income (attach Schedule D (Form 1120))		8									
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)		9									
10 Other income (see instructions—attach statement) <u>Other Income Statement</u>		10 <u>455</u>										
11 Total income. Add lines 3 through 10		11 <u>229,689</u>										
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)		12									
	13 Salaries and wages (less employment credits)		13 <u>143,613</u>									
	14 Repairs and maintenance		14									
	15 Bad debts		15									
	16 Rents		16 <u>16,900</u>									
	17 Taxes and licenses		17 <u>18,001</u>									
	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 statement) <u>Other Deductions Statement</u>		26 <u>48,642</u>									
	27 Total deductions. Add lines 12 through 26		27 <u>227,156</u>									
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.		28 <u>2,533</u>									
29a Net operating loss deduction (see instructions)		29a										
b Special deductions (Schedule C, line 20)		29b										
c Add lines 29a and 29b		29c										
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28. See instructions		30 <u>2,533</u>									
	31 Total tax (Schedule J, Part I, line 11)		31 <u>417</u>									
	32 Total payments and refundable credits (Schedule J, Part II, line 21)		32									
	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 <u>417</u>									
	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 2018 estimated tax ▶ Refunded ▶ 36												
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.												
Sign Here Signature of officer _____ Date _____		Title <u>PRESIDENT</u>										
May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No												
Paid Preparer Use Only	Print/Type preparer's name <u>PRAKASH CHAVDA, CPA</u>		Preparer's signature <u>PRAKASH CHAVDA, CPA</u>		Date <u>07/11/2018</u>							
	Firm's name ▶ <u>PRAKASH CHAVDA, CPA P.C.</u>		Firm's EIN ▶ <u>45-4768531</u>		PTIN <u>P01069041</u>							
	Firm's address ▶ <u>256-06 Hillside Ave., 1st Floor Floral Park NY 11004-1618</u>		Phone no. <u>(718)831-6300</u>									

Schedule C Dividends and Special Deductions (see instructions)		(a) Dividends received	(b) %	(c) Special deductions (a) × (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 line 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 line 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)). See instructions ▶ <input type="checkbox"/>		
2	Income tax. Check if a qualified personal service corporation. See instructions ▶ <input type="checkbox"/>	2	417
3	Alternative minimum tax (attach Form 4626)	3	
4	Add lines 2 and 3	4	417
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	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	
7	Subtract line 6 from line 4	7	417
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 statement)	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	417

Part II—Payments and Refundable Credits

12	2016 overpayment credited to 2017	12	
13	2017 estimated tax payments	13	
14	2017 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement—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	

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. ▶ 541519		
b	Business activity ▶ COMPUTER CONSULTING		
c	Product or service ▶ COMPUTER CONSULTING		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary 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 from page 3)

				Yes	No
5 At the end of the tax year, did the corporation:					
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. If "Yes," complete (i) through (iv) below.					X
(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. 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 If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.					X
7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned ▶ 100 and (b) Owner's country ▶ IN (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 ▶ 1				X	
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 ▶ \$					
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 reported on page 1, line 29a.) ▶ \$					
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$					X
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions If "Yes," complete and attach Schedule UTP.					X
15a Did the corporation make any payments in 2017 that would require it to file Form(s) 1099?					X
b If "Yes," did or will the corporation file required Forms 1099?					
16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?					X
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?					X
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?					X
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?					X

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		16,012.		45,346.
2a	Trade notes and accounts receivable	60,544.		87,674.	
b	Less allowance for bad debts	()	60,544.	()	87,674.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)		427.		929.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
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 statement)		300.		2,448.
15	Total assets		77,283.		136,397.
Liabilities and Shareholders' Equity					
16	Accounts payable		63,794.		89,500.
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders		100.		
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)		3,481.		34,873.
22	Capital stock: a Preferred stock				
	b Common stock	500.	500.	500.	500.
23	Additional paid-in capital				
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated		9,408.		11,524.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		()		()
28	Total liabilities and shareholders' equity		77,283.		136,397.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return**Note:** The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	2,116.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books	417.		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	2,533.	10	Income (page 1, line 28)—line 6 less line 9	2,533.

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

1	Balance at beginning of year	9,408.	5	Distributions: a Cash	
2	Net income (loss) per books	2,116.		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	11,524.	8	Balance at end of year (line 4 less line 7)	11,524.

Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business
(Under Sections 6038A and 6038C of the Internal Revenue Code)

► Go to www.irs.gov/Form5472 for instructions and the latest information.

OMB No. 1545-0805

 Department of the Treasury
 Internal Revenue Service

 For tax year of the reporting corporation beginning Apr 1, 2017, and ending Mar 31, 2018

Note: Enter all information in English and money items in U.S. dollars.
Part I Reporting Corporation (see instructions). All reporting corporations must complete Part I.

1a Name of reporting corporation SILVER TOUCH TECHNOLOGIES INC.		1b Employer identification number 45-4584052	
Number, street, and room or suite no. (if a P.O. box, see instructions) 256-06 HILLSIDE AVE. 1ST FLOOR		1c Total assets	
City or town, state, and ZIP code (if a foreign address, see instructions) FLORAL PARK, NY 11004		\$ 136,397.	
1d Principal business activity ► COMPUTER CONSULTING		1e Principal business activity code ► 541519	
1f Total value of gross payments made or received reported on this Form 5472. See instructions. \$	1g Total number of Forms 5472 filed for the tax year 1	1h Total value of gross payments made or received reported on all Forms 5472. See instructions. \$	
1i Check here if this is a consolidated filing of Form 5472 ► <input type="checkbox"/>	1j Country of incorporation US	1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident US	1l Principal country(ies) where business is conducted US
2 Check here if, at any time during the tax year, any foreign person owned, directly or indirectly, at least 50% of (a) the total voting power of all classes of the stock of the reporting corporation entitled to vote, or (b) the total value of all classes of stock of the reporting corporation ► <input type="checkbox"/>			
3 Check here if the reporting corporation is a foreign-owned domestic disregarded entity (foreign-owned U.S. DE) treated as a corporation for purposes of section 6038A. See instructions ► <input type="checkbox"/>			

Part II 25% Foreign Shareholder (see instructions)

1a Name and address of direct 25% foreign shareholder SILVER TOUCH TECHNOLOGIES LTD. 2nd Floor Safron, Nr. Pan AHMEDABAD, IN		
1b(1) U.S. identifying number, if any FOREIGNUS	1b(2) Reference ID number (see instructions) NA	1b(3) Foreign taxpayer identification number (FTIN), if any (see instructions)
1c Principal country(ies) where business is conducted IN	1d Country of citizenship, organization, or incorporation IN	1e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident IN
2a Name and address of direct 25% foreign shareholder		
2b(1) U.S. identifying number, if any	2b(2) Reference ID number (see instructions)	2b(3) FTIN, if any (see instructions)
2c Principal country(ies) where business is conducted	2d Country of citizenship, organization, or incorporation	2e Country(ies) under whose laws the direct 25% foreign shareholder files an income tax return as a resident
3a Name and address of ultimate indirect 25% foreign shareholder		
3b(1) U.S. identifying number, if any	3b(2) Reference ID number (see instructions)	3b(3) FTIN, if any (see instructions)
3c Principal country(ies) where business is conducted	3d Country of citizenship, organization, or incorporation	3e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident
4a Name and address of ultimate indirect 25% foreign shareholder		
4b(1) U.S. identifying number, if any	4b(2) Reference ID number (see instructions)	4b(3) FTIN, if any (see instructions)
4c Principal country(ies) where business is conducted	4d Country of citizenship, organization, or incorporation	4e Country(ies) under whose laws the ultimate indirect 25% foreign shareholder files an income tax return as a resident

Part III Related Party (see instructions). All reporting corporations must complete this question and the rest of Part III.
Check applicable box: Is the related party a ☒ foreign person or ☐ U.S. person?

1a Name and address of related party

SILVER TOUCH TECHNOLOGIES L 2nd Floor Safron, Nr. Pan Ahmedabad, IN

1b(1) U.S. identifying number, if any

FOREIGNUS

1b(2) Reference ID number (see instructions)

FOREIGNUS

1c Principal business activity ► COMPUTER CONSULTING

1d Principal business activity code ► 541519

1e Relationship—Check boxes that apply: ☒ Related to reporting corporation ☒ Related to 25% foreign shareholder ☐ 25% foreign shareholder

1f Principal country(ies) where business is conducted

IN

1g Country(ies) under whose laws the related party files an income tax return as a resident

IN

Part IV Monetary Transactions Between Reporting Corporations and Foreign Related Party (see instructions)

Caution: Part IV *must* be completed if the “foreign person” box is checked in the heading for Part III.

If estimates are used, check here ► ☐

1	Sales of stock in trade (inventory)	1	
2	Sales of tangible property other than stock in trade	2	
3	Platform contribution transaction payments received	3	
4	Cost sharing transaction payments received	4	
5a	Rents received (for other than intangible property rights)	5a	
b	Royalties received (for other than intangible property rights)	5b	
6	Sales, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	6	
7	Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	
8	Commissions received	8	
9	Amounts borrowed (see instructions) a Beginning balance b Ending balance or monthly average ►	9b	
10	Interest received	10	
11	Premiums received for insurance or reinsurance	11	
12	Other amounts received (see instructions)	12	
13	Total. Combine amounts on lines 1 through 12	13	
14	Purchases of stock in trade (inventory)	14	
15	Purchases of tangible property other than stock in trade	15	
16	Platform contribution transaction payments paid	16	
17	Cost sharing transaction payments paid	17	
18a	Rents paid (for other than intangible property rights)	18a	
b	Royalties paid (for other than intangible property rights)	18b	
19	Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	
20	Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	136,820.
21	Commissions paid	21	
22	Amounts loaned (see instructions) a Beginning balance b Ending balance or monthly average ►	22b	
23	Interest paid	23	
24	Premiums paid for insurance or reinsurance	24	
25	Other amounts paid (see instructions)	25	
26	Total. Combine amounts on lines 14 through 25	26	136,820.

Part V Reportable Transactions of a Reporting Corporation That is a Foreign-Owned U.S. DE (see instructions)

Describe on an attached separate sheet any other transaction as defined by § 1.482-1(i)(7), such as amounts paid or received in connection with the formation, dissolution, acquisition and disposition of the entity, including contributions to and distributions from the entity, and check here. ► ☐

Part VI Nonmonetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party (see instructions)

Describe these transactions on an attached separate sheet and check here. ► ☐

Part VII Additional Information. All reporting corporations must complete Part VII.

- 1** Does the reporting corporation import goods from a foreign related party? ☐ Yes ☒ No
- 2a** If “Yes,” is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods? ☐ Yes ☐ No
- b** If “Yes,” attach a statement explaining the reason or reasons for such difference.
- c** If the answers to questions 1 and 2a are “Yes,” were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472? ☐ Yes ☐ No
- 3** During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement? ☐ Yes ☒ No
- 4** During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement? ☐ Yes ☒ No

(Rev. October 2016)

Department of the Treasury
Internal Revenue Service▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.**
▶ **Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.**

Name SILVER TOUCH TECHNOLOGIES INC.		Employer identification number 45-4584052	
1	Inventory at beginning of year	1	
2	Purchases	2	136,820
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	136,820
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	136,820

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 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 entity? See instructions . . . ☐ Yes ☐ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☐ No

Section references are to the Internal Revenue Code unless otherwise noted.

General Instructions**Purpose of Form**

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. If you are a qualifying taxpayer or a qualifying small business taxpayer (defined below), you can adopt or change your accounting method to account for inventoriable items in the same manner as materials and supplies that are not incidental.

Under this accounting method, inventory costs for raw materials purchased for use in producing finished goods and merchandise purchased for resale are deductible in the year the finished goods or merchandise are sold (but not before the year you paid for the raw materials or merchandise, if you are also using the cash method).

If you account for inventoriable items in the same manner as materials and supplies that are not incidental, you can currently deduct expenditures for direct labor and all indirect costs that would otherwise be included in inventory costs. See the instructions for lines 2 and 7.

For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on adopting or changing to this method of accounting, see Form 3115, Application for Change in Accounting Method, and its instructions.

Qualifying taxpayer. A qualifying taxpayer is a taxpayer that, (a) for each prior tax year ending after December 16, 1998, has average annual gross receipts of \$1 million or less for the 3 prior tax years, and (b) its business is not a tax shelter (as defined in section 448(d)(3)). See Rev. Proc. 2001-10, 2001-2 I.R.B. 272.**Qualifying small business taxpayer.** A qualifying small business taxpayer is a taxpayer that, (a) for each prior tax year

ending on or after December 31, 2000, has average annual gross receipts of \$10 million or less for the 3 prior tax years, (b) whose principal business activity is not an ineligible activity, and (c) whose business is not a tax shelter (as defined in section 448(d)(3)). See Rev. Proc. 2002-28, 2002-18 I.R.B. 815.

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property by a corporation for use in its trade or business or in an activity engaged in for profit.

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

Form **8879-C****IRS e-file Signature Authorization for Form 1120**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue ServiceFor calendar year 2017, or tax year beginning Apr 1, 2017, ending Mar 31, 20 18**2017**▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879C for the latest information.**

Name of corporation

SILVER TOUCH TECHNOLOGIES INC.

Employer identification number

45-4584052

Part I Tax Return Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	229,689.
2	Taxable income (Form 1120, line 30)	2	2,533.
3	Total tax (Form 1120, line 31)	3	417.
4	Amount owed (Form 1120, line 34)	4	417.
5	Overpayment (Form 1120, line 35)	5	

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2017 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☐ I authorize _____ to enter my PIN

--	--	--	--	--	--

 as my signature
ERO firm name
do not enter all zeros
on the corporation's 2017 electronically filed income tax return.

☒ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2017 electronically filed income tax return.

Officer's signature ▶ _____ Date ▶ _____ Title ▶ PRESIDENT

Part III Certification and Authentication**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.

1	2	1	4	3	2	5	4	3	2	1
---	---	---	---	---	---	---	---	---	---	---

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ 07/11/2018

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.
BAA

REV 11/15/17 PRO

Form **8879-C** (2017)

**Form 1120
Schedule L**

Other Assets

2017

Name as Shown on Return
SILVER TOUCH TECHNOLOGIES INC.

Employer Identification No.
45-4584052

Other Current Assets:	Beginning of tax year	End of tax year
DUTIES & TAXES	427.	929.
Totals to Form 1120, Schedule L, line 6 ▶	427.	929.

Other Investments:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 9 ▶		

Other Assets:	Beginning of tax year	End of tax year
RENT DEPOSIT	300.	300.
LOAN & ADVANCES		500.
PREPAID EXPENSES		1,648.
Totals to Form 1120, Schedule L, line 14 ▶	300.	2,448.

Name SILVER TOUCH TECHNOLOGIES INC.	Employer Identification No. 45-4584052
----------------------------------------	-------------------------------------------

Other Current Liabilities:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 18 ▶		

Other Liabilities:	Beginning of tax year	End of tax year
FEDERAL/FICA/MEDICARE PAYABLE	1,253.	0.
STATE WITHHOLDING PAYABLE	74.	0.
STATE UNEMPLOYMENT PAYABLE	596.	0.
FUTA TAX PAYABLE	0.	0.
INCOME TAX PAYABLE	312.	0.
CBT PAYABLE	783.	417.
OTHER PAYROLL LIABILITES	50.	3,556.
OTHER PROVISION EXP	413.	9,020.
CUSTOMER ADVANCE	0.	21,880.
Totals to Form 1120, Schedule L, line 21 ▶	3,481.	34,873.

Retained Earnings — Appropriated:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 24 ▶		

Adjustments to Shareholders' Equity:	Beginning of tax year	End of tax year
Totals to Form 1120, Schedule L, line 26 ▶		

Additional information from your 2017 Federal Corporation Tax Return

Form 1120: US Corporation Income Tax Return

Other Income

Continuation Statement

Description	Amount
APPLE ITUNE	13
GOOGLE DES	378
MICROSOFT	64
Total	455

Form 1120: US Corporation Income Tax Return

Other Deductions

Continuation Statement

Description	Amount
TRAVEL EXPS.	1,490
BANK CHARGES	414
TELEPHONE & INTERNET EXPS.	2,746
MARKETING EXPS.	5,785
MISC EXPS.	2,389
INSURANCE EXPS.	4,306
CONSULTING FOR SOLUTION DEVELOPMENT	28,005
MERCHANT SERVICE CHARGES	221
SAP SOFTWARE	3,286
Total	48,642

Form 1125-A: Cost of Goods Sold

Line 2

Itemization Statement

Description	Amount
PURCHASE DOMAIN & HOSTING	1,320
PURCHASE SOFTWARE DEVELOPMENT	135,500
Total	136,820



0210201010

**CORPORATION BUSINESS TAX
ESTIMATED PAYMENT WORKSHEET****CBT-150C****BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY
CORPORATION BUSINESS TAX ELECTRONICALLY**

You need to pay the tax by one of these methods:

1. **Electronic Check or Credit Card:** Visit www.njtaxation.org and select "Electronic Services."
2. **Electronic Funds Transfer (EFT):** To register visit www.nj.gov/treasury/revenue/eft1.shtml

If you do not have access to the internet, call our Customer Service Center at 609-292-6400 to make a payment.

DO NOT CUT THIS PAGE – DO NOT MAIL – FOR REFERENCE ONLY

REV 12/27/17 PRO

Corporation Business Tax Statement of Estimated Tax Worksheet
CBT-150C

Due Date: 07/16/18 Voucher #: 1 Beginning 04/01/2018 and ending 03/31/2019
1030 2018
454-584-052/000 SILV

SILVER TOUCH TECHNOLOGIES I
256-06 HILLSIDE AVE. 1ST FL
FLORAL PAR NY 11004

1. Amount of this installment	1.	250.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment	3.	250.00

(Line 1 minus Line 2)

Payments should be made electronically.
If not possible, paper checks should be
mailed to New Jersey Division of Taxation,
PO Box 193, Trenton, NJ 08646-0193.
Include the Federal ID# and tax year.



021024545840520001SILV18030100000025000



0210201010

CORPORATION BUSINESS TAX ESTIMATED PAYMENT WORKSHEET

CBT-150C

BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY CORPORATION BUSINESS TAX ELECTRONICALLY

You need to pay the tax by one of these methods:

1. **Electronic Check or Credit Card:** Visit www.njtaxation.org and select "Electronic Services."
2. **Electronic Funds Transfer (EFT):** To register visit www.nj.gov/treasury/revenue/eft1.shtml

If you do not have access to the internet, call our Customer Service Center at 609-292-6400 to make a payment.

DO NOT CUT THIS PAGE – DO NOT MAIL – FOR REFERENCE ONLY

REV 12/27/17 PRO

Corporation Business Tax Statement of Estimated Tax Worksheet CBT-150C

Due Date: 09/17/18 Voucher #: 2 Beginning 04/01/2018 and ending 03/31/2019
1030 2018
454-584-052/000 SILV

SILVER TOUCH TECHNOLOGIES I
256-06 HILLSIDE AVE. 1ST FL
FLORAL PAR NY 11004

1. Amount of this installment	1.	250.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment	3.	250.00
(Line 1 minus Line 2)		

Payments should be made electronically.
If not possible, paper checks should be
mailed to New Jersey Division of Taxation,
PO Box 193, Trenton, NJ 08646-0193.
Include the Federal ID# and tax year.



021024545840520001SILV18030100000025000



0210201010

**CORPORATION BUSINESS TAX
ESTIMATED PAYMENT WORKSHEET****CBT-150C****BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY
CORPORATION BUSINESS TAX ELECTRONICALLY**

You need to pay the tax by one of these methods:

1. **Electronic Check or Credit Card:** Visit www.njtaxation.org and select "Electronic Services."
2. **Electronic Funds Transfer (EFT):** To register visit www.nj.gov/treasury/revenue/eft1.shtml

If you do not have access to the internet, call our Customer Service Center at 609-292-6400 to make a payment.

DO NOT CUT THIS PAGE – DO NOT MAIL – FOR REFERENCE ONLY

REV 12/27/17 PRO

Corporation Business Tax Statement of Estimated Tax Worksheet
CBT-150C

Due Date: 12/17/18 Voucher #: 3 Beginning 04/01/2018 and ending 03/31/2019
1030 2018
454-584-052/000 SILV

SILVER TOUCH TECHNOLOGIES I
256-06 HILLSIDE AVE. 1ST FL
FLORAL PAR NY 11004

1. Amount of this installment	1.	250.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment	3.	250.00

(Line 1 minus Line 2)

Payments should be made electronically.
If not possible, paper checks should be
mailed to New Jersey Division of Taxation,
PO Box 193, Trenton, NJ 08646-0193.
Include the Federal ID# and tax year.



021024545840520001SILV18030100000025000



0210201010

**CORPORATION BUSINESS TAX
ESTIMATED PAYMENT WORKSHEET****CBT-150C****BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY
CORPORATION BUSINESS TAX ELECTRONICALLY**

You need to pay the tax by one of these methods:

1. **Electronic Check or Credit Card:** Visit www.njtaxation.org and select "Electronic Services."
2. **Electronic Funds Transfer (EFT):** To register visit www.nj.gov/treasury/revenue/eft1.shtml

If you do not have access to the internet, call our Customer Service Center at 609-292-6400 to make a payment.

DO NOT CUT THIS PAGE – DO NOT MAIL – FOR REFERENCE ONLY

REV 12/27/17 PRO

Corporation Business Tax Statement of Estimated Tax Worksheet
CBT-150C

Due Date: 03/15/19 Voucher #: 4 Beginning 04/01/2018 and ending 03/31/2019
1030 2018
454-584-052/000 SILV

SILVER TOUCH TECHNOLOGIES I
256-06 HILLSIDE AVE. 1ST FL
FLORAL PAR NY 11004

1. Amount of this installment	1.	250.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment	3.	250.00

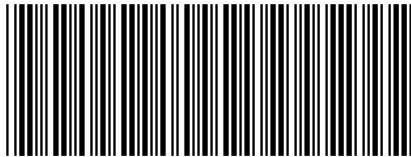
(Line 1 minus Line 2)

Payments should be made electronically.
If not possible, paper checks should be
mailed to New Jersey Division of Taxation,
PO Box 193, Trenton, NJ 08646-0193.
Include the Federal ID# and tax year.



021024545840520001SILV18030100000025000

CBT-100
2017
Taxpayer
Information



020RV01171

NEW JERSEY CORPORATION BUSINESS TAX RETURN

For taxable years ending on or after July 31, 2017 through June 30, 2018
Taxable year beginning 04/01, 2017 and ending 03/31, 2018.

DIVISION USE:

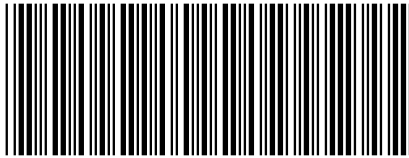
RP NP A_____ R_____

REV 12/27/17 PRO

454-584-052/000 0400-4631-53 FAC 541519 VC 1030
SILVER TOUCH TECHNOLOGIES INC. CDV 576059
256-06 HILLSIDE AVE. 1ST FLOOR
FLORAL PARK NY 11004
STATE AND DATE OF INCORPORATION: NJ 01102012
DATE AUTHORIZED TO DO BUSINESS IN NJ: 01102012
CORPORATION BOOKS ARE IN CARE OF: CORPORATION
CORPORATION BOOKS ARE AT: 256-06 HILLSIDE AVE., 1ST
TELEPHONE NUMBER: 7188316300



DATE	SIGNATURE	TITLE
PAID PREPARER'S SIGNATURE		FEDERAL IDENTIFICATION NUMBER
PRAKASH CHAVDA, CPA		P01069041
FIRM'S NAME	ADDRESS	FEDERAL EMPLOYER'S IDENTIFICATION NUMBER
PRAKASH CHAVDA, CPA P.C.	256-06 HILLSIDE AVE., 1ST FLORAL PARK NY 11004-1618	45-4768531



020RV02171

NEW JERSEY CORPORATION BUSINESS TAX RETURN

SILVER TOUCH TECHNOLOGIES INC.

REV 12/27/17 PRO

VC	1030	A0010	455	A3018	0
FID	454584052000	A0011	229689	A3019	0
CBT	0400463153	A0012	0	A3020	0
BEG	04	A0013	143613	A3021	0
END	03	A0014	0	A3022	0
INITR	0	A0015	0	A3023	0
1120S	0	A0016	16900	A4001	0
INACT	0	A0017	18001	A4002	0
FAC	541519	A0018	0	A4003	0
PPFID	P01069041	A0019	0	A4J2f	0
FFEIN	454768531	A020c	0	A4J2g	0
P1001	2533	A0021	0	A4J2h	1000000
P1002	1000000	A0022	0	A4O31	0
P1003	2533	A0023	0	A40R4	0
P104a	0	A0024	0	A40R6	0
P104b	0	A0025	0	A4AGR	366054
P1005	2533	A0026	48642	BB001	16012
P1006	0	A0027	227156	BE001	45346
P1007	0	A0028	2533	BB003	0
P1008	2533	A0029	0	BE003	0
P1009	165	A0030	0	BB006	0
P1010	0	A0031	0	BE006	0
P1011	165	A0032	0	BB020	77283
P1012	0	A033a	0	BE020	136397
P112a	0	A033b	0	BB024	100
P1013	1000	A033c	0	BE024	0
P1014	0	A033d	0	C0007	0
P1015	1000	A0034	2533	C1003	0
P1016	0	A0035	0	C1005	0
P1017	0	A0036	2533	H008b	0
P1018	1000	A0037	0	J201a	0
P1019	0	A2003	0	J201b	0
P119a	0	A3001	0	J201c	0
P119b	0	A3002	0	J201d	0
P1020	1000	A3003	0	J201e	0
P1021	40	A3004	0	CDV	576059
P1022	1040	A3005	0		
P1023	0	A3006	0		
P124C	0	A3007	0		
P124R	0	A3008	0		
A0001	366054	A3009	0		
A0002	136820	A3010	0		
A0003	229234	A3011	0		
A0004	0	A3012	0		
A0005	0	A3013	0		
A0006	0	A3014	0		
A0007	0	A3015	0		
A0008	0	A3016	0		
A0009	0	A3017	0		

NEW JERSEY CORPORATION BUSINESS TAX RETURN

FOR TAXABLE YEARS ENDING ON OR AFTER

JULY 31, 2017 THROUGH JUNE 30, 2018

2017
CBT-100Taxable year beginning 04/01, 2017, and ending 03/31, 2018

NAME AS SHOWN ON RETURN SILVER TOUCH TECHNOLOGIES INC.		FEDERAL ID NUMBER 454-584-052/000	
<input type="checkbox"/> Check if applicable <input type="checkbox"/> Initial return <input type="checkbox"/> 1120-S filer <input type="checkbox"/> Inactive			

1. Entire net income from Schedule A, line 38 (if a net loss, enter zero)	1.	2,533.
2. Allocation factor from Schedule J, Non-allocating taxpayers enter 1.000000.	2.	1. 0 0 0 0 0 0 0
3. Allocated net income – Multiply line 1 by line 2. Non-allocating taxpayers must enter the amount from line 1 ..	3.	2,533.
4. a) Total nonoperational income \$ _____ (Schedule O, Part I) (see instruction 37)		
b) Allocated New Jersey nonoperational income (Schedule O, Part III)	4b.	
5. Total operational and nonoperational income (line 3 plus line 4b)	5.	2,533.
6. Investment Company – Enter 40% of line 1	6.	
7. Real Estate Investment Trust – Enter 4% of line 1	7.	
8. Tax Base – Enter amount from line 5 or line 6 plus 4b, or line 7 plus 4b, whichever is applicable	8.	2,533.
9. Amount of Tax – Multiply line 8 by the applicable tax rate (see instruction 11(a))	9.	165.
10. Tax Credits (from Schedule A-3) (see instruction 43)	10.	
11. TOTAL CBT TAX LIABILITY – line 9 minus line 10	11.	165.
12. Alternative Minimum Assessment (Schedule AM, Part VI, line 5) <input type="checkbox"/> Check and enter zero if AMA paid by a Key Corporation (see instruction 23)	12.	
13. Tax Due (greater of line 11 or 12 or minimum tax due from Schedule A-GR or instruction 11(d))	13.	1,000.
14. Key Corporation AMA Payment (Form 401, Part II, line 5)	14.	
15. Subtotal – (Sum of lines 13 and 14)	15.	1,000.
16. Installment Payment – (Only applies if line 13 is \$500 – see instruction 44)	16.	
17. Professional Corporation Fees (Schedule PC, line 5)	17.	
18. TOTAL TAX AND PROFESSIONAL CORPORATION FEES (sum of lines 15, 16, and 17)	18.	1,000.
19. Payments & Credits (see instruction 45)	19.	
a) Payments made by Partnerships on behalf of taxpayer (attach copies of all NJK-1's)	19a.	
b) Refundable Tax Credits (see instruction 45(f))	19b.	
20. Balance of Tax Due – line 18 minus line 19, 19a and 19b	20.	1,000.
21. Penalty and Interest Due – (see instructions 7(e) and 46)	21.	40.
22. Total Balance Due – line 20 plus line 21	22.	1,040.
23. If line 19 plus 19a plus 19b is greater than line 18 plus line 21, enter the amount of overpayment	\$	DIVISION USE
24. Amount of Item 23 to be	\$	
Credited to 2018 return	\$	
Refunded	\$	

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER
454-584-052/000

SCHEDULE A

**COMPUTATION OF ENTIRE NET INCOME (SEE INSTRUCTION 16)
EVERY CORPORATION MUST COMPLETE LINES 1 - 38 OF THIS SCHEDULE.**

1. Gross receipts or sales <u>366,054.</u> Less returns and allowances	1.	366,054.
2. Less: Cost of goods sold (Schedule A-2, line 8)	2.	136,820.
3. Gross profit – Subtract line 2 from line 1	3.	229,234.
4. Dividends	4.	
5. Interest	5.	
6. Gross rents	6.	
7. Gross royalties	7.	
8. Capital gain net income (attach separate Federal Schedule D)	8.	
9. Net gain or (loss) from Federal Form 4797 (attach Federal Form 4797)	9.	
10. Other income (attach schedule)	10.	455.
11. TOTAL INCOME – Add lines 3 through 10	11.	229,689.
12. Compensation of officers (Schedule F)	12.	
13. Salaries and wages <u>143,613.</u> Less jobs credit _____ Balance	13.	143,613.
14. Repairs (Do not include capital expenditures)	14.	
15. Bad debts	15.	
16. Rents	16.	16,900.
17. Taxes	17.	18,001.
18. Interest	18.	
19. Contributions	19.	
20a. Depreciation from Federal Form 4562 (attach copy)	20a.	
20b. Less depreciation claimed in Schedule A and elsewhere on return ..	20b.	
21. Depletion	21.	
22. Advertising	22.	
23. Pension, profit-sharing plans, etc.	23.	
24. Employee benefit programs	24.	
25. Domestic production activities deduction	25.	
26. Other deductions (attach schedule)	26.	48,642.
27. TOTAL DEDUCTIONS - Add lines 12 through 26	27.	227,156.
28. Taxable income before net operating loss deductions and special deductions (line 11 less line 27 must agree with line 28, page 1 of the Unconsolidated Federal Form 1120, or the appropriate line item from the Federal Forms 1120-IC-DISC, 1120-FSC or 1120-A, whichever is applicable). (See instructions 8(b) and 16(c))	28.	2,533.
NEW JERSEY ADJUSTMENTS – LINES 29 - 38 MUST BE COMPLETED ON THIS FORM		
29. Interest on Federal, State, Municipal and other obligations not included in Item 5 above (see instruction 16(d))	29.	
30. Related interest addback (Schedule G, Part I)	30.	
31. New Jersey State and other states taxes deducted above (see instruction 16(f))	31.	
32. Depreciation and other adjustments from Schedule S (see instruction 42)	32.	
33. (a) Deduction for IRC Section 78 Gross-up not deducted at line 37 below	33a.	
(b) Other deductions and additions. Explain on separate rider. (see instruction 16(h))	33b.	
(c) Elimination of nonoperational activity (Schedule O, Part I)	33c.	
(d) Interest and intangible expenses and costs addback (Schedule G, Part II).	33d.	
34. Entire net income before net operating loss deduction and dividend exclusion (total of lines 28 through 33 inclusive)	34.	2,533.
35. Net operating loss deduction from Form 500	35.	
36. Entire Net Income before dividend exclusion (line 34 minus line 35)	36.	2,533.
37. Dividend Exclusion from Schedule R, line 7. (see instruction 16(j))	37.	
38. ENTIRE NET INCOME (line 36 minus line 37 – carry to page 1, line 1)	38.	2,533.

NAME AS SHOWN ON RETURN	FEDERAL ID NUMBER
SILVER TOUCH TECHNOLOGIES INC.	454-584-052/000

SCHEDULE A-1 NET OPERATING LOSS DEDUCTION AND CARRYOVER

NOTE: SCHEDULE A-1 HAS BEEN REPLACED BY FORM 500. NET OPERATING LOSSES MUST BE DETAILED ON FORM 500 WHICH IS AVAILABLE SEPARATELY. TO OBTAIN THIS FORM AND RELATED INFORMATION, REFER TO THE INDEX ON PAGE 14.

SCHEDULE A-2 COST OF GOODS SOLD (See Instruction 18)

1. Inventory at beginning of year	1.	
2. Purchases	2.	136,820.
3. Cost of labor	3.	
4. Additional section 263A costs	4.	
5. Other costs (attach schedule)	5.	
6. Total – Add lines 1 through 5	6.	136,820.
7. Inventory at end of year	7.	
8. Cost of goods sold – Subtract line 7 from line 6. Enter here and on Schedule A, line 2	8.	136,820.

SCHEDULE A-3 SUMMARY OF TAX CREDITS (See Instruction 19)

1. Angel Investor Tax Credit from Form 321	1.	
2. Grow NJ Tax Credit from Form 320	2.	
3. Wind Energy Facility from Form 322	3.	
4. Urban Transit Hub Tax Credit from Form 319	4.	
5. Business Retention and Relocation Tax Credit from Form 316	5.	
6. Neighborhood Revitalization State Tax Credit from Form 311	6.	
7. Film Production Tax Credit from Form 318	7.	
8. Sheltered Workshop Tax Credit from Form 317	8.	
9. AMA Tax Credit from Form 315	9.	
10. Economic Recovery Tax Credit from Form 313	10.	
11. Effluent Equipment Tax Credit from Form 312	11.	
12. HMO Assistance Fund Tax Credit from Form 310	12.	
13. Small New Jersey-Based High-Technology Business Investment Tax Credit from Form 308	13.	
14. New Jobs Investment Tax Credit from Form 304	14.	
15. Manufacturing Equipment and Employment Investment Tax Credit from Form 305	15.	
16. Research and Development Tax Credit from Form 306	16.	
17. Recycling Equipment Tax Credit from Form 303	17.	
18. Redevelopment Authority Project Tax Credit from Form 302	18.	
19. EITHER: a) Urban Enterprise Zone Employee Tax Credit from Form 300	19.	
OR b) Urban Enterprise Zone Investment Tax Credit from Form 301		
20. Residential Economic Redevelopment and Growth Tax Credit from Form 323	20.	
21. Business Employment Incentive Program Tax Credit from Form 324	21.	
22. Public Infrastructure Tax Credit from Form 325	22.	
23. Other Tax Credit (see instruction 43(w))	23.	
24. Total tax credits taken on this return – Add lines 1 through 23. Enter here and on page 1, line 10	24.	

**ALL CORPORATIONS MUST COMPLETE THIS SCHEDULE
AND SUBMIT IT WITH THEIR CBT-100 TAX RETURN**

NAME AS SHOWN ON RETURN SILVER TOUCH TECHNOLOGIES INC.	FEDERAL ID NUMBER 454-584-052/000
-----------------------------------------------------------	--------------------------------------

SCHEDULE A-4**SUMMARY SCHEDULE (See Instruction 20)**

Net Operating Loss Deduction and Carryover					
1. Form 500, line 7 minus line 9	1.	0 .	6. Schedule J, Part II, line 1(h)	6.	1.000000
Interest and Intangible Costs and Expenses			Net Operational Income Information		
2. Schedule G, Part I, line b	2.	0 .	7. Schedule O, Part III, line 31	7.	0 .
			Dividend Exclusion Information		
3. Schedule G, Part II, line b	3.	0 .	8. Schedule R, line 4	8.	0 .
Schedule J Information					
4. Schedule J, Part II, line 1(f)	4.	0 .	9. Schedule R, line 6	9.	0 .
			Schedule A-GR Information		
5. Schedule J, Part II, line 1(g)	5.	0 .	10. Schedule A-GR, line 6	10.	366,054 .

SCHEDULE A-5**FEDERAL IRC SECTION 199 ADJUSTMENT (See Instruction 21)**

1. Federal Section 199 Domestic Production expensed in arriving at federal taxable income	1.	
2. Less: New Jersey Separate Entity Domestic Production allowed from Form 501	2.	
3. Net Section 199 adjustment – line 1 minus line 2. Include on Schedule A, line 33(b)	3.	

NAME AS SHOWN ON RETURN

SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER

454-584-052/000

SCHEDULE A-GR COMPUTATION OF NEW JERSEY GROSS RECEIPTS AND MINIMUM TAX (See Instruction 22)

1. Enter sales of tangible personal property shipped to points within New Jersey	1.	
2. Enter services performed in New Jersey	2.	366,054.
3. Enter rentals of property situated in New Jersey	3.	
4. Enter royalties for the use in New Jersey of patents and copyrights	4.	
5. Enter all other business receipts earned in New Jersey	5.	
6. Total New Jersey Gross Receipts	6.	366,054.
7. Enter minimum tax per instruction 11(d). Carry to page 1, line 13	7.	1,000.

SCHEDULE AM ALTERNATIVE MINIMUM ASSESSMENT FOR C CORPORATIONS (See Instruction 23)**PART I COMPUTATION OF NEW JERSEY GROSS RECEIPTS**

1. Enter sales of tangible personal property shipped to points within New Jersey	1.	
2. Enter services performed in New Jersey	2.	
3. Enter rentals of property situated in New Jersey	3.	
4. Enter royalties for the use in New Jersey of patents and copyrights	4.	
5. Enter all other business receipts earned in New Jersey	5.	
6. Total New Jersey Gross Receipts	6.	

PART II COMPUTATION OF NEW JERSEY GROSS PROFITS

1. Enter New Jersey Gross Receipts from Part I, line 6	1.	
2. Enter Cost of Goods Sold amount from Schedule A-2, line 8	2.	
3. Enter the Allocation Factor or Receipts Factor from Schedule J (Non-allocators enter 100%) ..	3.	
4. New Jersey Cost of Goods Sold – multiply line 2 by line 3	4.	
5. New Jersey Gross Profits – subtract line 4 from line 1	5.	

PART III GROSS SALES AND COST OF GOODS SOLD FOR CURRENT AND PRIOR YEARS

	Year 2014	Year 2015	Year 2016	Year 2017 From Part II Above
1. NJ Gross Receipts				
2. NJ Cost of Goods Sold				

PART IV ALTERNATIVE MINIMUM ASSESSMENT BASED UPON GROSS PROFITS

1. New Jersey Gross Profits – enter amount from Part II, line 5; if less than \$1,000,000, enter zero on line 5 and go to Part V.	1.	
2. If line 1 is greater than \$1,000,000, but not over \$10,000,000, complete line 3. If line 1 is greater than \$10,000,000 then go to line 4.		
3. (a) Maximum exclusion amount	3a.	\$1,000,000
(b) Subtract line 3a from line 1	3b.	
(c) Multiply line 3b by .0025	3c.	
(d) Multiply line 3c by 1.11111, the NJ AMA Exclusion Rate	3d.	
4. (a) If line 1 is greater than \$10,000,000, but not over \$15,000,000, multiply line 1 by .0035 ...	4a.	
(b) If line 1 is greater than \$15,000,000, but not over \$25,000,000, multiply line 1 by .006 ...	4b.	
(c) If line 1 is greater than \$25,000,000, but not over \$37,500,000, multiply line 1 by .007 ...	4c.	
(d) If line 1 is greater than \$37,500,000, multiply line 1 by .008	4d.	
5. AMA based on Gross Profits – amount from line 3d or 4a, 4b, 4c, or 4d	5.	

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

SILVER TOUCH TECHNOLOGIES INC.

454-584-052/000

PART V ALTERNATIVE MINIMUM ASSESSMENT BASED UPON GROSS RECEIPTS

1. New Jersey Gross Receipts – enter amount from Part I, line 6; if less than \$2,000,000, enter zero on line 5 and go to Part VI.	1.	
2. If line 1 is greater than \$2,000,000, but not over \$20,000,000, complete line 3. If line 1 is greater than \$20,000,000 then go to line 4.		
3. (a) Maximum exclusion amount	3a.	\$2,000,000
(b) Subtract line 3(a) from line 1	3b.	
(c) Multiply line 3b by .00125	3c.	
(d) Multiply line 3c by 1.11111, the NJ AMA Exclusion Rate	3d.	
4. (a) If line 1 is greater than \$20,000,000, but not over \$30,000,000, multiply line 1 by .00175 ..	4a.	
(b) If line 1 is greater than \$30,000,000, but not over \$50,000,000, multiply line 1 by .003 ...	4b.	
(c) If line 1 is greater than \$50,000,000, but not over \$75,000,000, multiply line 1 by .0035 ...	4c.	
(d) If line 1 is greater than \$75,000,000, multiply line 1 by .004	4d.	
5. AMA based on Gross Receipts – amount from line 3d or 4a, 4b, 4c, or 4d	5.	

PART VI CORPORATION BUSINESS TAX/ALTERNATIVE MINIMUM ASSESSMENT

1. Enter amount from Part V, line 5, Alternative Minimum Assessment (Gross Receipts)	1.	
2. Enter amount from Part IV, line 5, Alternative Minimum Assessment (Gross Profits)	2.	
3. Maximum Alternative Minimum Assessment	3.	\$5,000,000
4. For the first privilege period, the taxpayer has the option to select the computation of the Alternative Minimum Assessment on line 1 or 2. However, once selected, the method must be employed for that privilege period, and for the next succeeding four privilege periods. Enter your selection on line 4	4.	
5. Amount of Tax – enter the lesser of line 3 or line 4. Enter this amount on line 12, page 1 of the CBT-100. If taxpayer is part of an affiliated group claiming the AMA Threshold Limit, enter zero on line 12 and go to Part VII	5.	0.

PART VII KEY CORPORATION ELECTION

1. Enter the name of the elected Key Corporation	
2. Enter the FID Number of the Key Corporation	
3. Enter the AMA tax from Part VI, line 5	3.
4. Enter the CBT liability from CBT-100, page 1, line 11, or the minimum tax, whichever is greater	4.
5. Excess AMA over CBT – line 3 minus line 4 (If less than zero, enter zero)	5.

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

SILVER TOUCH TECHNOLOGIES INC.

454-584-052/000

SCHEDULE B BALANCE SHEET AS OF MARCH 31, 2018

Figures appearing below must be the same as year-end figures shown on the taxpayer's books. If not, explain and reconcile on rider. Consolidated returns are not permitted. See instruction 24.

Assets	Beginning of Tax Year	End of Tax Year
1. Cash	16,012.	45,346.
2. Trade notes and accounts receivable	60,544.	87,674.
(a) Reserve for bad debts	()	()
3. Loans to stockholders / affiliates		
4. Stock of subsidiaries		
5. Corporate stocks		
6. Bonds, mortgages and notes		
7. New Jersey State and Local government obligations		
8. All other government obligations		
9. Patents and copyrights		
10. Deferred charges		
11. Goodwill		
12. All other intangible personal property (itemize) SEE LINE 12 STMT	727.	3,377.
13. <i>Total intangible personal property</i> (total lines 1 to 12)	77,283.	136,397.
14. Land		
15. Buildings and other improvements		
(a) Less accumulated depreciation	()	()
16. Machinery and equipment		
(a) Less accumulated depreciation	()	()
17. Inventories		
18. All other tangible personalty (net) (itemize on rider)		
19. <i>Total real and tangible personal property</i> (total lines 14 to 18)		
20. Total assets (add lines 13 and 19)	77,283.	136,397.
Liabilities and Stockholder's Equity		
21. Accounts payable	63,794.	89,500.
22. Mortgages, notes, bonds payable in less than 1 year (attach schedule)		
23. Other current liabilities (attach schedule)		
24. Loans from stockholders / affiliates	100.	
25. Mortgages, notes, bonds payable in 1 year or more (attach schedule)		
26. Other liabilities (attach schedule) SEE LINE 26 STMT	3,481.	34,873.
27. Capital stock: (a) Preferred stock		
(b) Common stock	500.	500.
28. Paid-in or capital surplus		
29. Retained earnings – appropriated (attach schedule)		
30. Retained earnings – unappropriated	9,408.	11,524.
31. Adjustments to shareholders' equity (attach schedule)		
32. Less cost of treasury stock		
33. Total liabilities and stockholder's equity (total lines 21 to 32)	77,283.	136,397.

SCHEDULE C RECONCILIATION OF INCOME PER BOOKS WITH INCOME PER RETURN (See Instruction 25)

1. Net income per books	2,116.	7. Income recorded on books this year not included in this return (itemize)	
2. Federal income tax	417.	(a) Tax-exempt interest \$ _____	
3. Excess of capital losses over capital gains		(b) _____	
4. Income subject to tax not recorded on books this year (itemize)		(c) _____	
5. Expenses recorded on books this year not deducted in this return (itemize)		8. Deductions in this tax return not charged against book income this year (itemize)	
(a) Depreciation \$ _____		(a) Depreciation \$ _____	
(b) Contributions Carryover \$ _____		(b) Contributions Carryover \$ _____	
(c) Other (itemize) \$ _____		9. Total of lines 7 and 8	
6. Total of lines 1 through 5	2,533.	10. Income (Item 28, Schedule A) – line 6 less 9	2,533.

NAME AS SHOWN ON RETURN

SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER

454-584-052/000

SCHEDULE C-1 ANALYSIS OF UNAPPROPRIATED RETAINED EARNINGS PER BOOKS (See Instruction 25)

1. Balance at beginning of year	9,408.	5. Distributions	
2. Net income per books	2,116.	(a) Cash \$	
3. Other increases (itemize)		(b) Stock \$	
		(c) Property \$	
		6. Other decreases (itemize)	
		7. Total of lines 5 and 6	
4. Total of lines 1, 2 and 3	11,524.	8. Balance end of year (line 4 less 7)	11,524.

SCHEDULE E GENERAL INFORMATION (See Instruction 26)**ALL TAXPAYERS MUST ANSWER THE FOLLOWING QUESTIONS. RIDERS MUST BE PROVIDED WHERE NECESSARY.**1. Type of business COMPUTER CONSULTINGPrincipal products handled COMPUTER CONSULTINGInternal Revenue Center where corresponding Federal tax return was filed CINCINNATI, OH 45999-0012

2. FINAL DETERMINATION OF NET INCOME BY FEDERAL GOVERNMENT (See Instruction 15)

Has a change or correction in the amount of taxable income of the reporting corporation or for any other corporation purchased, merged or consolidated with the reporting corporation, been finally determined by the Internal Revenue Service, and not previously reported to New Jersey?

"Yes" or "No" NO. If "Yes", an amended return must be filed.

3. Did one or more other corporations own beneficially, or control, a majority of the stock of taxpayer corporation or did the same interests own beneficially, or control, a majority of the stock of taxpayer corporation and of one or more other corporations?

"Yes" or "No" NO. If "Yes", give full information below (Attach rider if necessary).

Name of Controlled Corporations	Percent of Stock Owned or Controlled	By Whom Controlled

4. Is the capital stock of the taxpayer listed on any exchange? "Yes or No" NO. If yes, specify exchanges where listed and submit taxpayer's Annual Report to stockholders for the period covered by this return.5. Is this corporation a Professional Corporation (PC) formed pursuant to NJSA 14A:17-1 et seq. or any similar law from a possession or territory of the United States, a state, or political subdivision thereof? "Yes or No" NO. If yes, go to the next question.

How many licensed professionals are owners, shareholders, and/or employees from this PC as of the first day of the privilege period? _____. Attach a rider providing the names, addresses, and FID or SS numbers of the licensed professionals in the PC. If the number of licensed professionals is greater than 2, complete Schedule PC-Per Capita Licensed Professional Fee. See instruction 41 for examples of licensed professionals.

6. This question must be answered by corporations with income from sources outside the United States.

(a) Is income from sources outside the United States included in entire net income at line 38 of Schedule A. "Yes or No" _____.

(b) If the answer is "No", set forth such items of gross income, the source, the deductions and the amount of foreign taxes paid thereon. Enter at line 33(b), Schedule A, the difference between the net of such income and the amount of foreign taxes paid thereon not previously deducted.

7. During the period covered by the return, did the taxpayer acquire or dispose of directly or indirectly a controlling interest in certain commercial property? "Yes or No" NO.**SCHEDULE F CORPORATE OFFICERS - GENERAL INFORMATION AND COMPENSATION (See Instruction 27)**

(1) Name and Current Address of Officer	(2) Social Security Number	(3) Title	(4) Dates Employed in this position		(5) Percent of Corporation Stock Owned		(6) Amount of Compensation
			From	To	Common	Preferred	
(a) Total compensation of officers							
(b) Less: Compensation of officers claimed elsewhere on the return							
(c) Balance of compensation of officers (enter here and on Schedule A, line 12, page 2)							

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

SILVER TOUCH TECHNOLOGIES INC.

454-584-052/000

SCHEDULE G – PART I INTEREST (See Instruction 28)

1. Was interest paid, accrued or incurred to a related member(s), deducted from entire net income?

"Yes" or "No" NO. If "Yes", fill out the following schedule.

Name of Related Member	Federal ID Number	Relationship to Taxpayer	Amount Deducted
(a) Total amount of interest deducted			
(b) Less: Exceptions (see instruction 28)			()
(c) Balance of interest deducted (carry to Schedule A, line 30)			

SCHEDULE G – PART II INTEREST EXPENSES AND COSTS AND INTANGIBLE EXPENSES AND COSTS (See Instruction 28)1. Were intangible expenses and costs including intangible interest expenses and costs, paid, accrued or incurred to related members, deducted from entire net income? "Yes" or "No" NO. If "Yes", fill out the following schedule.

Name of Related Member	Federal ID Number	Relationship to Taxpayer	Type of Intangible Expense Deducted	Amount Deducted
(a) Total amount of intangible expenses and costs deducted				
(b) Less: Exceptions (see instruction 28)				()
(c) Balance of intangible expenses and costs deducted (carry to Schedule A, line 33(d))				

SCHEDULE H TAXES (See Instructions 16(f) and 29)

Include all taxes paid or accrued during the accounting period wherever deducted on Schedule A.

	(a) Corporation Franchise Business Taxes	(b) Corporation Business/Occupancy Taxes	(c) Property Taxes	(d) U.C.C or Payroll Taxes	(e) Other Taxes (attach schedule)	(f) Total
1. New Jersey Taxes						
2. Other States & U.S. Possessions						
3. City and Local Taxes						
4. Taxes Paid to Foreign Countries						
5. Total						
6. Combine lines 5(a) and 5(b)						
7. Sales & Use Taxes Paid by a Utility Vendor						
8. Add lines 6 and 7 – Carry to Schedule A, line 31.						
9. Federal Taxes				15,882.		15,882.
10. Total (Combine line 5 and line 9)				15,882.		15,882.

*Include on line 4 taxes paid or accrued to any foreign country, state, province, territory, or subdivision thereof.

FEDERAL ID NUMBER

Parts I and II	ALL TAXPAYERS, REGARDLESS OF THE AMOUNT OF ENTIRE NET INCOME REPORTED ON SCHEDULE A, LINE 38, OF THE CBT-100, SHOULD COMPLETE SCHEDULE J. THIS SCHEDULE SHOULD BE OMITTED IF THE TAXPAYER DOES NOT HAVE RECEIPTS OUTSIDE NEW JERSEY; THE ALLOCATION FACTOR WILL BE 100% (1.000000).
----------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

(a) Explain in detail internal controls used in distribution of receipts in and out of New Jersey, as shown in Part II _____

(b) State the location of the actual seat of management or control of the corporation _____

1. Receipts:	AMOUNTS (omit cents)
(a) From sales of tangible personal property shipped to points within New Jersey.	
(b) From services performed in New Jersey.	
(c) From rentals of property situated in New Jersey.	
(d) From royalties for the use in New Jersey of patents and copyrights.	
(e) All other business receipts earned in New Jersey (See instruction 33A).	
(f) Total New Jersey receipts (Total of Lines 1(a) to 1(e), inclusive).	
(g) Total receipts from all sales, services, rentals, royalties and other business transactions everywhere.	
(h) Allocation Factor (Percentage in New Jersey (Line 1(f)) divided by Line 1(g)). Enter result in Line 1(h) and carry to Line 2, Page 1, of the CBT-100.	

Complete by carrying the fraction to six (6) decimal places. Do not express as a percent. Example:

$$\frac{123,456}{1,000,000} = . \boxed{1} \boxed{2} \boxed{3} \boxed{4} \boxed{5} \boxed{6}$$

Complete by carrying the fraction to six (6) decimal places. Do not express as a percent. Example:

$$\frac{123,456}{1,000,000} = .\boxed{1}\boxed{2}\boxed{3}\boxed{4}\boxed{5}\boxed{6}$$

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

SCHEDULE L**INVESTMENT COMPANIES (See Instruction 34)**

1. **DEFINITION OF INVESTMENT COMPANY:** "Investment company" shall mean any corporation whose business during the period covered by its report consisted to the extent of at least 90% thereof, of holding, investing and reinvesting in stocks, bonds, notes, mortgages, debentures, patents, patent rights and other securities, for its own account. But this shall not include any corporation which: (1) is a merchant or a dealer of stocks, bonds and other securities, regularly engaged in buying the same and selling the same to customers; or (2) had less than 90% of its average gross assets in New Jersey, at cost, invested in stocks, bonds, debentures, mortgages, notes, patents, patent rights or other securities or consisting of cash on deposit during the period covered by its report; or (3) is a banking corporation or a financial business corporation as defined in the Corporation Business Tax Act.
2. **NOTE:** If taxpayer does not qualify under this definition, it is not entitled to report as an investment company.
3. In order to qualify as an investment company, taxpayer *must submit* a schedule showing that it meets the following three-part business test and the assets test.
 - (a) i **Income Adjusted:** For purposes of the 90% requirement above, taxpayer, during the entire period covered by its report, must have derived 90% or more of its total income before deductions as reported for Federal income tax purposes from cash and/or investment type assets. Total income before deductions as reported for Federal income tax purposes must be adjusted as follows:
 - (1) Add gross receipts or gross sales adjusted for gross profit (loss) reported for Federal income taxes;
 - (2) Add gross sales price from the disposition of assets adjusted for capital gain or loss or net gain or loss reported for Federal income taxes;
 - (3) Add interest on Federal, State, municipal and other obligations included in determining New Jersey net income, but not otherwise included in Federal total income;
 - (4) Do not add any capital loss carry back or carry forward in computing total income.
 - ii **Income Unadjusted:** For purposes of the 90% requirement above, taxpayer during the entire period covered by its report, must have derived 90% or more of its total income before deductions as reported for Federal income tax purposes from cash and/or investment type assets, plus interest on Federal, State municipal and other obligations not otherwise included in Federal taxable income and exclusive of any capital loss carry back or carry forward.
 - (1) A gain resulting from the disposition of an asset and reported on the installment basis for Federal income taxes is considered income for purposes of the investment company statute in the year in which the installment is received under both 3(a) i and ii above. Income reported on the installment basis is treated as investment type income only if it is generated by the sale of an investment type asset. Interest income received in conjunction with each installment is deemed investment type income.
 - iii **Deductions:** For purposes of the 90% requirement above, the taxpayer, during the entire period covered by its report, must have incurred 90% or more of its total deductions as reported for Federal income tax purposes for holding, investing and reinvesting in cash and/or investment type assets.
 - (b) **Assets test:** For purposes of the 90% requirement provided by 1.(2) above, at least 90% of the taxpayer's gross assets located in New Jersey, valued at cost, must consist of cash and/or investment type assets, during the period covered by its report.
4. The election to report as an investment company is effective only for the particular year covered by the return and if desired for a subsequent year must be renewed.
5. The minimum tax is computed in accordance with instruction 11(d) and Schedule A-GR.

SCHEDULE M REGULATED INVESTMENT COMPANIES AND REAL ESTATE INVESTMENT TRUSTS**REGULATED INVESTMENT COMPANIES –****GENERAL INFORMATION (See Instruction 35)**

1. Is this taxpayer registered and regulated under the Federal Investment Company Act of 1940 (54 Stat. 789, as amended)?

"Yes" or "No" _____

If "Yes", give registration number and date of registration with the Securities and Exchange Commission:

Reg No. _____ Date _____

IMPORTANT NOTE: If the taxpayer's certificate under the Act was not obtained prior to the commencement of the period covered in the return or if such authority was not continued during such entire period, then the taxpayer is not entitled to report as a Regulated Investment Company.

2. Has the taxpayer satisfied the requirements of Chapter 1, Subchapter M, Part I, Section 852(a) of the Federal Internal Revenue Code? "Yes" or "No" _____. If "No", taxpayer is not entitled to report as a Regulated Investment Company.

3. Every taxpayer seeking to report as a regulated investment company **MUST SUBMIT WITH THIS RETURN ITS PRINTED ANNUAL REPORT TO STOCKHOLDERS** for the period covered by this return together with all other stockholder reports issued by the company during such period.

4. The tax liability for a Regulated Investment Company is computed in accordance with instruction 11(d) and Schedule A-GR and should be reported on Line 9, page 1 of the return.

REAL ESTATE INVESTMENT TRUSTS –**GENERAL INFORMATION (See Instruction 35)**

1. Is the taxpayer a corporation, unincorporated trust or unincorporated association which is qualified and has elected to be taxed as a real estate investment trust under Federal law?

"Yes" or "No" _____.

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER
454-584-052/000

SCHEDULE P SUBSIDIARY INVESTMENT ANALYSIS (See Instruction 38)

NOTE: Taxpayers must hold at least 80% of the combined voting power of all classes of stock entitled to vote and at least 80% of the total number of shares of all other classes of stock, except non-voting stock which is limited and preferred as to dividends, for each subsidiary. Do not include advances to subsidiaries in book value.

(1) Name of Subsidiary	(2) Percentage of Interest		(3) Book Value (as reported in Schedule B)	(4) Dividend Income (as reported in Schedule A)
	Voting	Non-Voting		
Totals				

SCHEDULE P-1 PARTNERSHIP INVESTMENT ANALYSIS (See Instruction 39)

(1) Name of Partnership LLC, or Other Entity and Federal ID Number	(2) Date and State where Organized	(3) Percentage of Ownership	(4)		(5) Tax Accounting Method		(6) New Jersey Nexus		(7) Tax Payments Made on Behalf of Taxpayer by Partnerships
			Limited Partner	General Partner	Flow Through	Separate Accounting	Yes	No	
Total Column 7									

SCHEDULE PC PER CAPITA LICENSED PROFESSIONAL FEE (See Instruction 40)

1 (a). Enter number of resident and non-resident professionals with physical nexus with New Jersey _____ x \$150	1a.	
1(b). Enter number of non-resident professionals without physical nexus with New Jersey _____ x \$150 x allocation factor of the PC	1b.	
1(c). Total Fee Due – Add lines 1(a) and line 1(b)	1c.	
2. Installment Payment – 50% of line 1(c)	2.	
3. Total Fee Due (line 1(c) plus line 2)	3.	
4. Less prior year 50% installment payment and credit (if applicable)	4.	()
5. Balance of Fee Due (line 3 minus line 4). If the result is zero or above, enter this amount on page 1, line 17 ...	5.	
6. Credit to next year's Professional Corporation Fee (if line 5 is below zero, enter the amount here)	6.	

SCHEDULE Q QUALIFIED SUBCHAPTER S SUBSIDIARIES (QSSS)

1. Does this corporation own any Qualified Subchapter S Subsidiaries? Yes _____ No ☒ **X**
If yes, list all the QSSS's names, addresses, and FID#'s below. Attach additional rider if necessary. Separately note those subsidiaries that have made a New Jersey QSSS election and whose activities are included in this return.

SCHEDULE R DIVIDEND EXCLUSION (See Instruction 41)

1. Dividend income included in Schedule A	1.	
2. Less: Dividend Income – Schedule P, Column (4)	2.	()
3. Balance (line 1 less line 2)	3.	
4. Less: Dividend income from investments where taxpayer owns less than 50% of voting stock and less than 50% of all other classes of stock	4.	()
5. Balance (line 3 less line 4)	5.	
6. 50% of line 5	6.	
7. DIVIDEND EXCLUSION: Line 2 plus line 6 (Carry to Schedule A, line 37)	7.	

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER
454-584-052/000

SCHEDULE S – PART I DEPRECIATION AND SAFE HARBOR LEASING (See Instruction 42)

1. Section 179 Deduction	1.	
2. Special Depreciation Allowance – for certain property acquired after September 10, 2001	2.	
3. a) MACRS – for assets placed in service during accounting periods beginning on and after July 7, 1993	3a.	
b) MACRS – included in line 3(a) for assets on which bonus depreciation and excess section 179 depreciation taken	3b.	
4. MACRS – for assets placed in service during accounting periods beginning prior to July 7, 1993	4.	
5. ACRS	5.	
6. Other Depreciation – for assets placed in service after December 31, 1980	6.	
7. Other Depreciation – for assets placed in service prior to January 1, 1981	7.	
8. Listed Property – for assets placed in service during accounting periods beginning on and after July 7, 1993	8.	
9. Listed Property – for assets placed in service during accounting periods beginning prior to July 7, 1993	9.	
10. Total depreciation claimed in arriving at line 28, Schedule A	10.	

Attach Federal Form 4562 to Return and Include Federal Depreciation Worksheet

Adjustments at Line 32, Schedule A – Depreciation and Certain Safe Harbor Lease Transactions

11. Additions

- (a) Amounts from lines 4, 5, 6 and 9 above a. _____
- (b) Special Depreciation Allowance – for assets placed in service during accounting periods beginning on and after January 1, 2002, and for which federal 30% or 50% bonus depreciation was taken in the current tax year. Include the initial 30% or 50% bonus amount and the regular depreciation on the adjusted basis. b. _____
- (c) Distributive share of ACRS and MACRS from a partnership c. _____
- (d) Deductions on Federal return resulting from an election made pursuant to IRC Section 168(f)8 exclusive of elections made with respect to mass commuting vehicles.
- Interest _____
- Rent _____
- Amortization of Transactional Costs _____
- Other Deductions d. _____
- (e) Section 179 depreciation in excess of New Jersey allowable deduction. Fiscal year filers refer to instruction 43 e. _____
- Total line 11 (lines a, b, c, d and e) 11. _____

12. Deductions

- (a) New Jersey depreciation – (From Schedule S, Part II(A)) a. _____
- (b) New Jersey depreciation – (From Schedule S, Part II(B)) b. _____
- (c) Recomputed depreciation attributable to distributive share of recovery property from a partnership c. _____
- (d) Any income included in the return with respect to property described at line 11(d) solely as a result of that election d. _____
- (e) The lessee/user should enter the amount of depreciation which would have been allowable under the Internal Revenue Code at December 31, 1980 had there been no safe harbor lease election e. _____
- (f) Excess of accumulated ACRS, MACRS, or bonus depreciation over accumulated NJ depreciation on physical disposal of recovery property (attach computations) . f. _____
- Total line 12 (lines a, b, c, d, e and f) 12. _____

- 13. ADJUSTMENT** – (line 11 minus line 12) Enter at line 32, Schedule A 13. _____

FEDERAL ID NUMBER

454-584-052/000

(A) Description of Property	(B) Month, Day and Year placed in service*	(C) Use Federal basis	(D) Depreciation allowable in earlier years	(E) Method of figuring depreciation	(F) Life or rate	(G) N.J. depreciation computations
* Year placed in service acceptable for personal property only. DO NOT USE "VARIOUS" IN ANY COLUMN. Class Life Asset Depreciation Range (CLADR) System Depreciation – Attach Computations						
Total Column G						

Column A –	Do not classify as 3, 5, 10 or 15 year property. Classify consistent with Internal Revenue Code at December 31, 1980. Account for distributive share of partnership property and deductions separately. Do not include certain safe harbor lease property.		consistently applied for property described. Do not adjust for the effect of any ACRS deducted on the New Jersey Corporation Business Tax Return for property placed in service during 1981.
Column B –	Clearly segregate property placed in service during each year. Depreciation on personal property is to be computed using the half-year convention such that one half year depreciation is to be claimed to the exclusion of any other depreciation convention allowable under the Internal Revenue Code at December 31, 1980 for property placed in service during the current year.	Column E –	Any method allowable under the Internal Revenue Code at December 31, 1980.
Column C –	Basis is to be determined at the date property is placed in service and not as provided under the Internal Revenue Code at December 31, 1980. It is not to be restated where ACRS was accepted for certain property placed in service during 1981.	Column F –	Any life or rate permissible under the Internal Revenue Code at December 31, 1980. (LIVES PERMISSIBLE UNDER THE IRS CODE AT DECEMBER 31, 1980 FREQUENTLY DIFFER FROM ACRS AND MACRS LIVES)
Column D –	Depreciation allowable under the method adopted and	Column G –	Consider any salvage value which was required to be considered under Internal Revenue Code at December 31, 1980. Do not claim depreciation in the year of disposal. Accumulated depreciation may not exceed accumulated ACRS and MACRS deductions over the life of the property and deductions for the final year or years are limited where ACRS was deducted on the New Jersey return for property placed in service during 1981.

FEDERAL ID NUMBER

454-584-052/000

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

SILVER TOUCH TECHNOLOGIES INC.

454-584-052/000

SCHEDULE S – PART III NEW JERSEY DEPRECIATION FOR GAS, ELECTRIC, AND GAS AND ELECTRIC PUBLIC UTILITIES
(See Instruction 42)

1. Total depreciation claimed in arriving at Schedule A, line 28 1. _____
2. Federal depreciation for assets placed in service after 1-1-98 2. _____
3. Net (Subtract line 2 from line 1) 3. _____
4. New Jersey depreciation allowable on the Single Asset Account (Assets placed in service prior to 1-1-98)
 - (a) Total adjusted Federal depreciable basis as of 12-31-97 a. _____
 - (b) Excess book depreciable basis over Federal tax basis
as of 12-31-97 b. _____
 - (c) Less accumulated Federal basis for all Single Asset Account
property sold, retired or disposed of to date c. _____
 - (d) Total (line 4a plus line 4b less line 4c) d. _____
5. New Jersey Depreciation (Divide line 4(d) by 30) 5. _____
6. New Jersey Adjustment
 - (a) Depreciation adjustment for assets placed in service prior to
1/1/98 (subtract line 5 from line 3) a. _____
 - (b) Special bonus depreciation adjustment from Schedule S,
Part I, line 13 b. _____
7. Total Adjustment (add lines 6(a) and 6(b)). Enter at line 32, Schedule A 7. _____

CBT-160-AN.J. Division of Taxation
(07-17)**Underpayment of Estimated N.J. Corporation Business Tax**

For Taxpayers with Gross Receipts less than \$50 million

Attach to your tax return (Form CBT-100 or CBT-100S)

CORPORATE NAME	FEDERAL EMPLOYER I.D. NUMBER	N.J. CORPORATION NUMBER
SILVER TOUCH TECHNOLOGIES INC.	454-584-052/000	0400-4631-53

PART I How to Compute Your Underpayment**Note:** If you meet any of the exceptions that avoid the underpayment charge for ANY quarter, complete PART II

1. Amount of 2017 Tax – Refer to line 1 instruction on reverse side.	1,000.
2. 90% of Line 1. If you were qualified and elected to make a single payment in lieu of paying installments of estimated tax, you may enter zero. (See Instructions)	900.
3. Prior year's tax – Enter the amount from line 15, page 1 of the 2016 CBT-100 or the amount from line 6, page 1 of the 2016 CBT-100S.	750.
4. Enter the lesser of Lines 2 or 3	750.

	(a)	(b)	(c)	(d)
5. Enter in columns (a) through (d) the installment dates that correspond to the 15th day of the fourth, sixth, ninth, and 12th months of your tax year	07/17/2017	09/15/2017	12/15/2017	03/15/2018
6. Enter 25% of Line 4 in columns (a) through (d)	188.	188.	188.	188.
7. (a) Amount paid or credited for each period	0.	0.	0.	0.
(b) Overpayment of previous installment (enter any overpayment shown on line 9 that is more than the total of all prior underpayments as a credit against the next installment)				
8. Add lines 7(a) and 7(b)	0.	0.	0.	0.
9. Underpayment (subtract line 8 from line 6) or overpayment (subtract line 6 from line 8)	188.	188.	188.	188.

PART II Exceptions (See Instructions)

10. Total amount paid or credited from the beginning of the tax year through the installment dates that correspond to the 15th day of the fourth, sixth, ninth, and 12th months of your tax year	0.	0.	0.	0.
11. Exception 1, tax based on the facts shown on the prior year's return but using current year's rates. Refer to instructions on reverse side regarding taxable periods of less than one year	25% of tax	50% of tax	75% of tax	100% of tax
12. Exception 2, tax based on annualized tax	22.5% of tax	45% of tax	67.5% of tax	90% of tax

PART III Installment Interest Due (See Instructions)

13. Amount of underpayment from line 9	188.	188.	188.	188.
14. Enter same installment dates used above at line 5	07/17/2017	09/15/2017	12/15/2017	03/15/2018
15. Enter the date of payment or the 15th day of the fourth month after the close of the tax year, whichever is earlier	07/16/2018	07/16/2018	07/16/2018	07/16/2018
16. Number of months from the date on line 14 to the date on line 15. (A part of a month is deemed to be a full month.)	12	11	8	5
17. Interest SEE WORKSHEET	13.	12.	9.	6.
18. Installment interest due – Add columns (a), (b), (c), and (d) of line 17. Enter the total here and on page 1, line 21, of Form CBT-100 or page 1, Line 14 of Form CBT-100S				40.

THIS FORM MAY BE REPRODUCED

REV 12/27/17 PRO

**Form CBT-100
Schedule B**

Other Assets

2017

Name SILVER TOUCH TECHNOLOGIES INC.	Employer Identification No. 454-584-052/000
----------------------------------------	------------------------------------------------

All other intangible personal property:	Beginning of tax year	End of tax year
DUTIES & TAXES	427.	929.
RENT DEPOSIT	300.	300.
LOAN & ADVANCES		500.
PREPAID EXPENSES		1,648.
Totals to Form CBT-100, Schedule B, line 12. ▶	727.	3,377.

All other tangible personalty (net):	Beginning of tax year	End of tax year
Totals to Form CBT-100, Schedule B, line 18. ▶		

Name SILVER TOUCH TECHNOLOGIES INC.	Employer Identification No. 454-584-052/000
----------------------------------------	------------------------------------------------

Mortgages, notes, bonds payable in less than 1 year:	Beginning of tax year	End of tax year
Totals to Form CBT-100, Schedule B, line 22 ▶		

Other current liabilities:	Beginning of tax year	End of tax year
Totals to Form CBT-100, Schedule B, line 23 ▶		

Mortgages, notes, bonds payable in 1 year or more:	Beginning of tax year	End of tax year
Totals to Form CBT-100, Schedule B, line 25 ▶		

Other liabilities:	Beginning of tax year	End of tax year
FEDERAL/FICA/MEDICARE PAYABLE	1,253.	0.
STATE WITHHOLDING PAYABLE	74.	0.
STATE UNEMPLOYMENT PAYABLE	596.	0.
FUTA TAX PAYABLE	0.	0.
INCOME TAX PAYABLE	312.	0.
CBT PAYABLE	783.	417.
OTHER PAYROLL LIABILITES	50.	3,556.
OTHER PROVISION EXP	413.	9,020.
CUSTOMER ADVANCE	0.	21,880.
Totals to Form CBT-100, Schedule B, line 26 ▶	3,481.	34,873.
Retained earnings – appropriated:	Beginning of tax year	End of tax year
Totals to Form CBT-100, Schedule B, line 29 ▶		
Adjustments to shareholders' equity:	Beginning of tax year	End of tax year
Totals to Form CBT-100, Schedule B, line 31 ▶		

Name as Shown on Return SILVER TOUCH TECHNOLOGIES INC	Employer Identification No. 454-584-052/000
----------------------------------------------------------	------------------------------------------------

Date	Description	Amount	Balance	Mos.	Rate	Penalty	Total
07/17/17	Amount due	188.	188.	6	6.50	6.11	6.
01/01/18	Rate change		188.	6	7.25	6.82	7.
07/16/18	Filing date	188.	0.				
Total first quarter							13.

[illegible][illegible]

Date	Description	Amount	Balance	Mos.	Rate	Penalty	Total
03/15/18	Amount due	188.	188.	5	7.25	5.68	6.
07/16/18	Filing date	188.	0.				
Total fourth quarter							6.
Total for all quarters							40.

Additional information from your 2017 New Jersey Corporation Tax Return**CBT-100: Corporation Business Return****Other Income Statement****Continuation Statement**

Desc	Amt
APPLE ITUNE	13.
GOOGLE DES	378.
MICROSOFT	64.
Total	455.

CBT-100: Corporation Business Return**Other Deductions Statement****Continuation Statement**

Desc	Amt
TRAVEL EXPS.	1,490.
BANK CHARGES	414.
TELEPHONE & INTERNET EXPS.	2,746.
MARKETING EXPS.	5,785.
MISC EXPS.	2,389.
INSURANCE EXPS.	4,306.
CONSULTING FOR SOLUTION DEVELOPMENT	28,005.
MERCHANT SERVICE CHARGES	221.
SAP SOFTWARE	3,286.
Total	48,642.