



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

July 8, 2019

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

Dear Client,

Enclosed is the 2018 Form 1120, U.S. Corporation Income Tax Return, for SILVER TOUCH TECHNOLOGIES INC. for the tax year ending March 31, 2019.

Your 2018 Form 1120, U.S. Corporation Income Tax Return, for SILVER TOUCH TECHNOLOGIES INC. will be electronically filed.

Your balance due of \$644.00 will be automatically withdrawn from your Checking Account on 07/15/2019.

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

Installment #1 by	07/15/19	157
Installment #2 by	09/16/19	157
Installment #3 by	12/16/19	157
Installment #4 by	03/16/20	157

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 2018 Form CBT-100, New Jersey Corporation Business Tax Return for SILVER TOUCH TECHNOLOGIES INC..

Your 2018 Form CBT-100, New Jersey Corporation Business Tax Return for SILVER TOUCH TECHNOLOGIES INC. will be electronically filed.

Your balance due of \$1,047.00 will be automatically withdrawn from your Checking Account on 07/15/2019.

The due dates and required payments for the 2019 New Jersey Corporation Business Tax Return estimated income tax are as follows:

Installment #1 by	07/15/19	250
Installment #2 by	09/16/19	250
Installment #3 by	12/16/19	250
Installment #4 by	03/16/20	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

U.S. Corporation Income Tax ReturnFor calendar year 2018 or tax year beginning Apr 1, 2018, ending Mar 31, 20 19▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2018**A Check if:**

- 1a** Consolidated return (attach Form 851) ☐
- b** Life/nonlife consolidated return ☐
- 2** Personal holding co. (attach Sch. PH) ☐
- 3** Personal service corp. (see instructions) ☐
- 4** Schedule M-3 attached ☐

**TYPE
OR
PRINT**

Name

SILVER TOUCH TECHNOLOGIES INC.

Number, street, and room or suite no. If a P.O. box, see instructions.

256-06 HILLSIDE AVE. 1ST FLOOR

City or town, state or province, country, and ZIP or foreign postal code

FLORAL PARK NY 11004

B Employer identification number

45-4584052

C Date incorporated

01/10/2012

D Total assets (see instructions)

\$ 109,745

E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change

Income	1a Gross receipts or sales	1a	286,492	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c	286,492	
	2 Cost of goods sold (attach Form 1125-A)	2	222,820	
	3 Gross profit. Subtract line 2 from line 1c	3	63,672	
	4 Dividends and inclusions (Schedule C, line 23, column (a))	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) Other Income Statement	10	239		
11 Total income. Add lines 3 through 10	11	63,911		
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	1,422	
	14 Repairs and maintenance	14		
	15 Bad debts	15		
	16 Rents	16	7,239	
	17 Taxes and licenses	17	175	
	18 Interest (see instructions)	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 Reserved for future use	25		
	26 Other deductions (attach statement) Other Deductions Statement	26	52,088	
	27 Total deductions. Add lines 12 through 26	27	60,924	
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	28	2,987	
29a Net operating loss deduction (see instructions)	29a			
b Special deductions (Schedule C, line 24, column (c))	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	2,987	
	31 Total tax (Schedule J, Part I, line 11)	31	627	
	32 2018 net 965 tax liability paid (Schedule J, Part II, line 12)	32		
	33 Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23)	33		
	34 Estimated tax penalty. See instructions. Check if Form 2220 is attached	34	17	
	35 Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	35	644	
	36 Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid	36		
37 Enter amount from line 36 you want: Credited to 2019 estimated tax ▶ Refunded ▶	37			

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

PRESIDENT
TitleMay the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No**Paid Preparer Use Only**

Print/Type preparer's name

PRAKASH CHAVDA, CPA

Preparer's signature

PRAKASH CHAVDA, CPA

Date

07/08/2019

Check ☐ if self-employed

PTIN

P01069041

Firm's name ▶ PRAKASH CHAVDA CPA P C

Firm's EIN ▶ 45-4768531

Firm's address ▶ 256-06 Hillside Ave., 1st Floor Floral Park NY 11004-1618

Phone no. (718) 831-6300

Schedule C Dividends, Inclusions, and Special Deductions (see instructions)		(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3	Dividends on certain debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Subtotal. Add lines 1 through 8. See instructions for limitations		see instructions	
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	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		100	
14	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
15	Section 965(a) inclusion		see instructions	
16a	Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions)		100	
b	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
c	Other inclusions from CFCs under subpart F not included on line 15, 16a, 16b, or 17 (attach Form(s) 5471) (see instructions)			
17	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up for foreign taxes deemed paid			
19	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
20	Other dividends			
21	Deduction for dividends paid on certain preferred stock of public utilities			
22	Section 250 deduction (attach Form 8993)			
23	Total dividends and inclusions. Add lines 9 through 20. Enter here and on page 1, line 4			
24	Total special deductions. Add lines 9 through 22, column (c). 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. See instructions	2	627
3	Base erosion minimum tax (attach Form 8991)	3	
4	Add lines 2 and 3	4	627
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	627
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	627

Part II—Section 965 Payments (see instructions)

12	2018 net 965 tax liability paid from Form 965-B, Part II, column (k), line 2. Enter here and on page 1, line 32	12	
-----------	---	-----------	--

Part III—Payments, Refundable Credits, and Section 965 Net Tax Liability

13	2017 overpayment credited to 2018	13	
14	2018 estimated tax payments	14	
15	2018 refund applied for on Form 4466	15	()
16	Combine lines 13, 14, and 15	16	
17	Tax deposited with Form 7004	17	
18	Withholding (see instructions)	18	
19	Total payments. Add lines 16, 17, and 18	19	
20	Refundable credits from:		
a	Form 2439	20a	
b	Form 4136	20b	
c	Form 8827, line 8c	20c	
d	Other (attach statement—see instructions)	20d	
21	Total credits. Add lines 20a through 20d	21	
22	2018 net 965 tax liability from Form 965-B, Part I, column (d), line 2. See instructions	22	
23	Total payments, credits, and section 965 net tax liability. Add lines 19, 21, and 22. Enter here and on page 1, line 33	23	

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-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶ _____		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X
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 (see instructions) ▶ <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.) ▶ \$ _____		

Schedule K Other Information (continued from page 4)

	Yes	No
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?		X
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 ► \$ _____		
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		X
If "Yes," complete and attach Schedule UTP.		
15a Did the corporation make any payments in 2018 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
20 Is the corporation operating on a cooperative basis?		X
21 During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		X
If "Yes," enter the total amount of the disallowed deductions ► \$ _____		
22 Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3))		X
If "Yes," complete and attach Form 8991.		
23 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24 Does the corporation satisfy one of the following conditions and the corporation does not own a pass-through entity with current year, or prior year carryover, excess business interest expense? See instructions	X	
a The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year do not exceed \$25 million, and the corporation is not a tax shelter, or		
b The corporation only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7). If "No," complete and attach Form 8990.		
25 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
If "Yes," enter amount from Form 8996, line 13 ► \$ _____		

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		45,346.		18,832.
2a	Trade notes and accounts receivable	87,674.		87,996.	
b	Less allowance for bad debts	()	87,674.	()	87,996.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)		929.		2,117.
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)		2,448.		800.
15	Total assets		136,397.		109,745.
Liabilities and Shareholders' Equity					
16	Accounts payable		89,500.		83,000.
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				734.
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)		34,873.		11,627.
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		11,524.		13,884.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		136,397.		109,745.

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	2,360.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books	627.		Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains			_____	
4	Income subject to tax not recorded on books this year (itemize): _____			_____	
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation . . . \$ _____		a	Depreciation . . . \$ _____	
b	Charitable contributions . . \$ _____		b	Charitable contributions \$ _____	
c	Travel and entertainment . . \$ _____			_____	
6	Add lines 1 through 5	2,987.	9	Add lines 7 and 8	
			10	Income (page 1, line 28)—line 6 less line 9	2,987.

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

1	Balance at beginning of year	11,524.	5	Distributions: a Cash	
2	Net income (loss) per books	2,360.		b Stock	
3	Other increases (itemize): _____			c Property	
	_____		6	Other decreases (itemize): _____	
	_____		7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	13,884.	8	Balance at end of year (line 4 less line 7)	13,884.

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)

OMB No. 1545-0123

► Go to www.irs.gov/Form5472 for instructions and the latest information.Department of the Treasury
Internal Revenue ServiceFor tax year of the reporting corporation beginning Apr 1, 2018, and ending Mar 31, 2019**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. Number, street, and room or suite no. (if a P.O. box, see instructions) 256-06 HILLSIDE AVE. 1ST FLOOR City or town, state, and ZIP code (if a foreign address, see instructions) FLORAL PARK, NY 11004 11004		1b Employer identification number 45-4584052
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 Check here if this is the initial year for which the U.S. reporting corporation is filing a Form 5472 . . . <input type="checkbox"/>	1k Country of incorporation US
1l Country(ies) under whose laws the reporting corporation files an income tax return as a resident US		1m 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)Check here if any direct (or ultimate indirect) 25% foreign shareholder listed in Part II is a surrogate foreign corporation under section 7874(a)(2)(B). ► ☐

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	1b(3) FTIN, if any (see instructions)
1c Principal business activity ► COMPUTER CONSULTING		1d Principal business activity code ► 541519
1e Relationship—Check boxes that apply: <input checked="" type="checkbox"/> Related to reporting corporation <input checked="" type="checkbox"/> Related to 25% foreign shareholder <input type="checkbox"/> 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 (for example, 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 (for example, patents, trademarks, secret formulas)	19	
20 Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	222,820.
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	222,820.

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 Regulations section 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
- 5a** During the tax year, did the reporting corporation pay or accrue any interest or royalty, to the related party, for which the deduction is not allowed under section 267A? See instructions ☐ Yes ☒ No
- b** If "Yes," enter the total amount of the disallowed deductions \$ _____
- 6a** Does the reporting corporation claim a foreign-derived intangible income (FDII) deduction (under section 250) with respect to amounts listed in Part IV? ☐ Yes ☒ No
- b** If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) of property to the foreign related party that the reporting corporation included in its computation of foreign-derived deduction eligible income (FDDEI). See instructions \$ _____
- c** If "Yes," enter the amount of gross income derived from a license of property to the foreign related party that the reporting corporation included in its computation of FDDEI. See instructions. \$ _____
- d** If "Yes," enter the amount of gross income derived from services provided to the foreign related party that the reporting corporation included in its computation of FDDEI. See instructions \$ _____

Part VIII Base Erosion Payments and Base Erosion Tax Benefits Under Section 59A (see instructions)

- 1** Amounts defined as base erosion payments under section 59A(d) \$ _____
- 2** Amount of base erosion tax benefits under section 59A(c)(2) \$ _____
- 3** Amount of total qualified derivative payments as described in section 59A(h) made by the reporting corporation \$ _____
- 4** Reserved for future use ☐

(Rev. November 2018)
Department of the Treasury
Internal Revenue Service▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
▶ **Go to www.irs.gov/Form1125A for the latest information.**

Name SILVER TOUCH TECHNOLOGIES INC.		Employer identification number 45-4584052	
1	Inventory at beginning of year	1	
2	Purchases	2	222,820
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	222,820
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	222,820

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.

What's New**Small business taxpayers.** For tax years beginning after December 31, 2017, the following apply.

- A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- A small business taxpayer is not required to capitalize costs under section 263A.

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, or 1065, 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. A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are non-incidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

Small business taxpayer. A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538.**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 for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

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.

Underpayment of Estimated Tax by Corporations**2018**▶ **Attach to the corporation's tax return.**▶ **Go to www.irs.gov/Form2220 for instructions and the latest information.**

Name SILVER TOUCH TECHNOLOGIES INC.	Employer identification number 45-4584052
---	---

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)	1	627.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c Credit for federal tax paid on fuels (see instructions)	2c	
d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	627.
4 Enter the tax shown on the corporation's 2017 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	417.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	417.

Part II Reasons for Filing—Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☐ The corporation is using the annualized income installment method.
- 8 ☐ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9 07/15/18	09/15/18	12/15/18	03/15/19
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10 104.	104.	104.	105.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11			
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column	12			
13 Add lines 11 and 12	13			
14 Add amounts on lines 16 and 17 of the preceding column	14	104.	208.	312.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	0.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16	104.	208.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17 104.	104.	104.	105.
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18			

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17—no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2018)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19 07/15/19	07/15/19	07/15/19	07/15/19
20 Number of days from due date of installment on line 9 to the date shown on line 19	20 365	303	212	122
21 Number of days on line 20 after 4/15/2018 and before 7/1/2018	21			
22 Underpayment on line 17 $\times \frac{\text{Number of days on line 21}}{365} \times 5\% (0.05)$	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2018 and before 10/1/2018	23 77	15		
24 Underpayment on line 17 $\times \frac{\text{Number of days on line 23}}{365} \times 5\% (0.05)$	24 \$ 1.	\$ 0.	\$	\$
25 Number of days on line 20 after 9/30/2018 and before 1/1/2019	25 92	92	16	
26 Underpayment on line 17 $\times \frac{\text{Number of days on line 25}}{365} \times 5\% (0.05)$	26 \$ 1.	\$ 1.	\$ 0.	\$
27 Number of days on line 20 after 12/31/2018 and before 4/1/2019	27 90	90	90	16
28 Underpayment on line 17 $\times \frac{\text{Number of days on line 27}}{365} \times 6\% (0.06)$	28 \$ 2.	\$ 2.	\$ 2.	\$ 0.
29 Number of days on line 20 after 3/31/2019 and before 7/1/2019	29 91	91	91	91
30 Underpayment on line 17 $\times \frac{\text{Number of days on line 29}}{365} \times *%$	30 \$ 2.	\$ 2.	\$ 2.	\$ 2.
31 Number of days on line 20 after 6/30/2019 and before 10/1/2019	31 15	15	15	15
32 Underpayment on line 17 $\times \frac{\text{Number of days on line 31}}{365} \times *%$	32 \$ 0.	\$ 0.	\$ 0.	\$ 0.
33 Number of days on line 20 after 9/30/2019 and before 1/1/2020	33			
34 Underpayment on line 17 $\times \frac{\text{Number of days on line 33}}{365} \times *%$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2019 and before 3/16/2020	35			
36 Underpayment on line 17 $\times \frac{\text{Number of days on line 35}}{366} \times *%$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$ 6.	\$ 5.	\$ 4.	\$ 2.
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns			38 \$	17.

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120S filers: For lines 1, 2, 3, and 21 "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.**Part I Adjusted Seasonal Installment Method****Caution:** Use this method only if the base period percentage for any 6 consecutive months is at least 70%.
See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods.				
a	Tax year beginning in 2015	1a			
b	Tax year beginning in 2016	1b			
c	Tax year beginning in 2017	1c			
2	Enter taxable income for each period for the tax year beginning in 2018. See the instructions for the treatment of extraordinary items	2			
3	Enter taxable income for the following periods.	First 4 months	First 6 months	First 9 months	Entire year
a	Tax year beginning in 2015	3a			
b	Tax year beginning in 2016	3b			
c	Tax year beginning in 2017	3c			
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4			
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5			
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6			
7	Add lines 4 through 6	7			
8	Divide line 7 by 3.0	8			
9a	Divide line 2 by line 8	9a			
b	Extraordinary items (see instructions)	9b			
c	Add lines 9a and 9b	9c			
10	Figure the tax on the amount on line 9c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	10			
11a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a			
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b			
c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c			
12	Add lines 11a through 11c	12			
13	Divide line 12 by 3.0	13			
14	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14			
15	Enter any alternative minimum tax for each payment period. See instructions	15			
16	Enter any other taxes for each payment period. See instructions	16			
17	Add lines 14 through 16	17			
18	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18			
19	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19			

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First _____ months	First _____ months	First _____ months	First _____ months
20	Annualization periods (see instructions)	20			
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21			
22	Annualization amounts (see instructions)	22			
23a	Annualized taxable income. Multiply line 21 by line 22	23a			
b	Extraordinary items (see instructions)	23b			
c	Add lines 23a and 23b	23c			
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24			
25	Enter any alternative minimum tax for each payment period (see instructions)	25			
26	Enter any other taxes for each payment period. See instructions	26			
27	Total tax. Add lines 24 through 26	27			
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28			
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29			
30	Applicable percentage	30	25%	50%	75%
31	Multiply line 29 by line 30	31			

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
32	Note: Complete lines 32 through 38 of one column before completing the next column. If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32			
33	Add the amounts in all preceding columns of line 38. See instructions	33			
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34			
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35			
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36			
37	Add lines 35 and 36	37			
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38			

Department of the Treasury
Internal Revenue ServiceFor calendar year 2018, or tax year beginning Apr 1, 2018, ending Mar 31, 20 19**2018**▶ **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	63,911.
2	Taxable income (Form 1120, line 30)	2	2,987.
3	Total tax (Form 1120, line 31)	3	627.
4	Amount owed (Form 1120, line 35)	4	644.
5	Overpayment (Form 1120, line 36)	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 2018 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
on the corporation's 2018 electronically filed income tax return.

☒ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2018 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 2018 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 ▶ 07/08/2019

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

**Form 1120
Schedule L**

Other Assets

2018

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	929.	1,048.
PAYROLL TAXES		1,069.
Totals to Form 1120, Schedule L, line 6 ▶	929.	2,117.

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.	500.
PREPAID EXPENSES	1,648.	0.
Totals to Form 1120, Schedule L, line 14 ▶	2,448.	800.

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
INCOME TAX PAYABLE	0.	627.
CBT PAYABLE	417.	0.
OTHER PAYROLL LIABILITES	3,556.	0.
OTHER PROVISION EXP	9,020.	0.
CUSTOMER ADVANCE	21,880.	11,000.
Totals to Form 1120, Schedule L, line 21 ▶	34,873.	11,627.

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 2018 Federal Corporation Tax Return

Form 1120: US Corporation Income Tax Return

Other Income

Continuation Statement

Description	Amount
APPLE ITUNE	7
GOOGLE DES	232
Total	239

Form 1120: US Corporation Income Tax Return

Other Deductions

Continuation Statement

Description	Amount
BANK CHARGES	613
TELEPHONE & INTERNET EXPS.	2,045
MARKETING EXPS.	2,894
MISC EXPS.	139
INSURANCE EXPS.	4,416
CONSULTING FOR SOLUTION DEVELOPMENT	28,050
SAP SOFTWARE	4,310
EXHIBITION EXP	339
PROFESSIONAL CHARGES	7,250
MEMBERSHIP FEES	2,032
Total	52,088

SMART WORKSHEET FOR: Form 1120: US Corporation Income Tax Return

Line 17C

Itemization Statement

Description	Amount
FICA	109.
SUTA	57.
FUTA	9.
Total	175.

Form 1125-A: Cost of Goods Sold

Line 2

Itemization Statement

Description	Amount
PURCHASE DOMAIN & HOSTING	1,320
PURCHASE SOFTWARE DEVELOPMENT	221,500
Total	222,820



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 "Make a Payment."
2. **Electronic Funds Transfer (EFT):** To register visit www.nj.gov/treasury/revenue/efl.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 01/11/19 PRO

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

Due Date: 07/15/19 Voucher #: 1 Beginning 04/01/2019 and ending 03/31/2020
1030 2019
454-584-052/000 SILV

SILVER TOUCH TECHNOLOGIES I
256-06 HILLSIDE AVE. 1ST FL
FLORAL PARK 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.



021024545840520008SILV19030100000025000



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 "Make a Payment."
2. **Electronic Funds Transfer (EFT):** To register visit www.nj.gov/treasury/revenue/efl.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 01/11/19 PRO

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

Due Date: 09/16/19 Voucher #: 2 Beginning 04/01/2019 and ending 03/31/2020
1030 2019
454-584-052/000 SILV

SILVER TOUCH TECHNOLOGIES I
256-06 HILLSIDE AVE. 1ST FL
FLORAL PARK 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.



021024545840520008SILV19030100000025000



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 "Make a Payment."
2. **Electronic Funds Transfer (EFT):** To register visit www.nj.gov/treasury/revenue/efl.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 01/11/19 PRO

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

Due Date: 12/16/19 Voucher #: 3 Beginning 04/01/2019 and ending 03/31/2020
1030 2019
454-584-052/000 SILV

SILVER TOUCH TECHNOLOGIES I
256-06 HILLSIDE AVE. 1ST FL
FLORAL PARK 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.



021024545840520008SILV19030100000025000



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 "Make a Payment."
2. **Electronic Funds Transfer (EFT):** To register visit www.nj.gov/treasury/revenue/efl.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 01/11/19 PRO

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

Due Date: 03/16/20 Voucher #: 4 Beginning 04/01/2019 and ending 03/31/2020
1030 2019
454-584-052/000 SILV

SILVER TOUCH TECHNOLOGIES I
256-06 HILLSIDE AVE. 1ST FL
FLORAL PARK 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

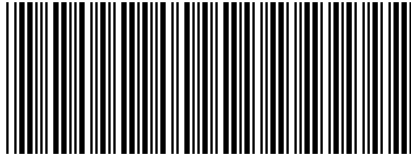
(Line 1 minus Line 2)

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.



021024545840520008SILV19030100000025000

CBT-100
2018
Taxpayer
Information



020RV01181

NEW JERSEY CORPORATION BUSINESS TAX RETURN

For tax years ending on or after July 31, 2018 through June 30, 2019
Tax year beginning 04/01, 2018 and ending 03/31, 2019.

DIVISION USE:

RP NP A _____ R _____

REV 01/09/19 PRO

454-584-052/000 0400-4631-53 FAC 541519 VC 1030
SILVER TOUCH TECHNOLOGIES INC. CDV 755045
256-06 HILLSIDE AVE. 1ST FLOOR
FLORAL PARK NY 11004

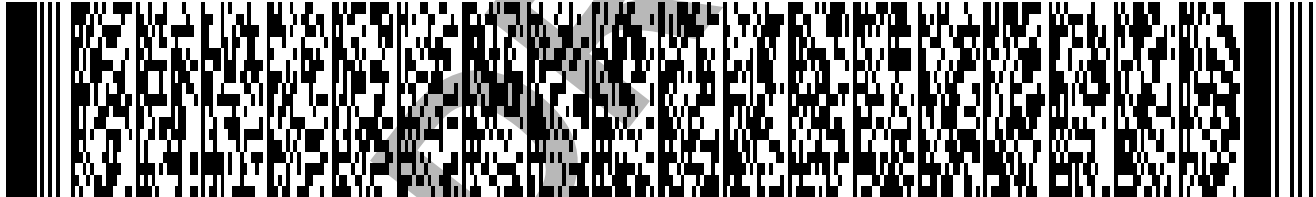
STATE AND DATE OF INCORPORATION: NJ 01102012

DATE AUTHORIZED TO DO BUSINESS IN NJ: 01102012

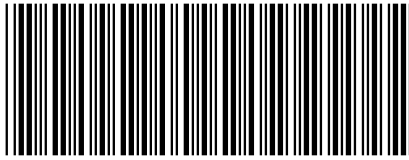
CORPORATION BOOKS ARE IN CARE OF: CORPORATION

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



020RV02181

NEW JERSEY CORPORATION BUSINESS TAX RETURN
REV 01/09/19 PRO

SILVER TOUCH TECHNOLOGIES INC.

				A3010	0
				A3011	0
VC	1030	A0008	0	A3012	0
FID	454584052000	A0009	0	A3013	0
CBT	0400463153	A010a	0	A3014	0
BEG	04	A010b	0	A3015	0
END	03	A010c	239	A3016	0
INITR	0	A0011	63911	A3017	0
1120S	0	A0012	0	A3018	0
INACT	0	A0013	1422	A3019	0
FAC	541519	A0014	0	A3020	0
PPFID	P01069041	A0015	0	A3021	0
FFEIN	454768531	A0016	7239	A3022	0
P1001	2987	A0017	175	A3023	0
P1002	1000000	A0018	0	A4001	0
P103a	2987	A0019	0	A4002	0
P103b	0	A020c	0	A4003	0
P103c	2987	A0021	0	A4J2f	0
P104a	0	A0022	0	A4J2g	0
P104b	0	A0023	0	A4J2h	1000000
P1005	2987	A0024	0	A4O31	0
P1006	0	A0025	0	A4AGR	286492
P1007	0	A0026	52088	A40R4	0
P1008	2987	A0027	60924	A40R6	0
P1009	194	A0028	2987	A40R7	0
P1010	0	A0029	0	A40P1	0
P1011	194	A0030	0	A40P2	0
P1012	0	A0031	0	A4PT4	0
P1013	194	A0032	0	A4PT6	0
P1014	0	A033a	0	A4PT8	0
P1015	1000	A033b	0	A6011	0
P1016	0	A033c	0	BB001	45346
P1017	0	A033d	0	BE001	18832
P1018	1000	A033e	0	BB003	0
P1019	0	A033f	0	BE003	0
P119a	0	A033g	0	BB006	0
P119b	0	A0034	2987	BE006	0
P1020	1000	A0035	0	BB020	136397
P1021	47	A0036	2987	BE020	109745
P1022	1047	A037a	0	BB024	0
P1023	0	A037b	0	BE024	734
P124U	0	A2003	0	C0007	0
P124C	0	A3001	0	C1003	0
P124R	0	A3002	0	C1005	0
A0001	286492	A3003	0	H008b	0
A0002	222820	A3004	0	J201a	0
A0003	63672	A3005	0	J201b	0
A0004	0	A3006	0	J201c	0
A0005	0	A3007	0	J201d	0
A0006	0	A3008	0	J201e	0
A0007	0	A3009	0	CDV	755045

NEW JERSEY CORPORATION BUSINESS TAX RETURN

FOR TAX YEARS ENDING ON OR AFTER
JULY 31, 2018, THROUGH JUNE 30, 20192018
CBT-100

Tax year beginning 04/01, 2018, and ending 03/31, 2019

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.FEDERAL ID NUMBER
454-584-052/000Check if applicable ☐ Initial return ☐ 1120-S filer ☐ Inactive

1. Entire net income from Schedule A, line 38 (if a net loss, enter zero)	1.	2,987.
2. Allocation factor from Schedule J, Non-allocating taxpayers enter 1.000000	2.	1.000000
3. a) Allocated net income – Multiply line 1 by line 2 (Non-allocating taxpayers must enter amount from line 1)	3a.	2,987.
b) Allocated dividend income from certain subsidiaries (From Schedule R or Schedule PT)	3b.	0.
c) Total allocated net income – Add lines 3a and 3b and amount from Schedule A-6, line 11	3c.	2,987.
4. a) Total nonoperational income \$ _____ from Schedule O, Part I (see instr. 37)		
b) Allocated New Jersey nonoperational income from Schedule O, Part III	4b.	
5. Total operational and nonoperational income – Add lines 3c and 4b	5.	2,987.
6. Investment Company – Enter 40% of the total of line 1 plus line 3b plus amount from Sch. A-6, line 11 ...	6.	
7. Real Estate Invest. Trust – Enter 4% of the total of line 1 plus line 3b plus amt. from Sch. A-6, line 11 ..	7.	
8. Tax Base – Enter amount from line 5 or line 6 plus line 4b or line 7 plus line 4b, whichever is applicable	8.	2,987.
9. Amount of Tax – Multiply line 8 by the applicable tax rate (see instruction 11(a))	9.	194.
10. Tax Credits from Schedule A-3, line 24 (see instruction 43)	10.	
11. CBT TAX LIABILITY – Subtract line 10 from line 9	11.	194.
12. Surtax on allocated net income for tax years beginning on or after January 1, 2018 – Multiply line 3c or line 6 or line 7, whichever applies, by the applicable surtax rate (see instruction 11e)	12.	
13. CBT TAX LIABILITY – Enter the amount from line 11	13.	194.
14. Alternative Minimum Assessment from Schedule AM, Part VI, line 5	14.	
15. Tax Due – Add line 12 to the greater of line 13 or line 14 or minimum tax due from Schedule A-GR (see instr. 11(d))	15.	1,000.
16. Installment Payment – Only applies if line 15 is \$500 (see instruction 44)	16.	
17. Professional Corporation Fees (from Schedule PC, line 5))	17.	
18. TOTAL TAX AND PROFESSIONAL CORPORATION FEES – Add lines 15, 16, and 17	18.	1,000.
19. Payments and Credits (see instruction 45)	19.	
a) Payments made by partnerships on behalf of taxpayer (attach copies of all NJK-1s)	19a.	
b) Refundable Tax Credits (see instruction 45(f))	19b.	
20. Balance of Tax Due – Subtract lines 19, 19a, and 19b from line 18	20.	1,000.
21. Penalty and Interest Due (see instructions 7(e) and 46)	21.	47.
22. Total Balance Due – Add line 20 and line 21	22.	1,047.
23. If line 19 plus 19a plus 19b is greater than line 18 plus line 21, enter the amount of overpayment	\$	
24. Amount of line 23 to be:		
Credited to 2019 Combined Group	Credited to 2019 Return	Refunded
\$	\$	\$

DIVISION USE

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>286,492.</u> Less returns and allowances	1.	286,492.
2. Less: Cost of goods sold (from Schedule A-2, line 8)	2.	222,820.
3. Gross profit – Subtract line 2 from line 1	3.	63,672.
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 a copy)	9.	
10. (a) Foreign Derived Intangible Income (enclose a copy of Schedule 8993) (also include on Sch. A-6) ..	10a.	
(b) Global Intangible Low-Taxed Income (enclose a copy of Schedule 8992) (also include on Sch. A-6)	10b.	
(c) Other income (attach schedule)	10c.	239.
11. TOTAL INCOME – Add lines 3 through 10	11.	63,911.
12. Compensation of officers (from Schedule F)	12.	
13. Salaries and wages <u>1,422.</u> Less jobs credit <u>Balance</u>	13.	1,422.
14. Repairs (Do not include capital expenditures)	14.	
15. Bad debts	15.	
16. Rents	16.	7,239.
17. Taxes	17.	175.
18. Interest	18.	
19. Contributions	19.	
20a. Depreciation (from federal Form 4562, attach a 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. IRC Section 199 Domestic production activities deduction (see instructions 16(a5) and 21)	25.	
26. Other deductions (attach schedule)	26.	52,088.
27. TOTAL DEDUCTIONS - Add lines 12 through 26	27.	60,924.
28. Taxable income before net operating loss deductions and special deductions – Subtract line 27 from line 11 (Must agree with line 28, page 1 of the Unconsolidated federal Form 1120, or appropriate line from forms 1120-IC-DISC, 1120-FSC, or 1120-A, whichever is applicable) (See instructions 8(b) and 16(c))	28.	2,987.
NEW JERSEY ADJUSTMENT – LINES 29-38 MUST BE COMPLETED ON THIS FORM		
29. Interest on federal, state, municipal, and other obligations not included on line 5 above (see instruction 16(d))	29.	
30. Related interest addback (from 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) Deduct IRC Section 78 Gross-up not deducted at line 37a below (do not incl. dividends)	33a.	
(b) Other deductions and additions. Explain on separate rider (see instruction 16(h))	33b.	
(c) Elimination of nonoperational activity (from Schedule O, Part I)	33c.	
(d) Interest and intangible expenses and costs addback (from Schedule G, Part II) (see instr. 16h)	33d.	
(e) Add back IRC Section 965 deductions and exemptions	33e.	
(f) Deduct IRC §250(a) amount allowed federally (See inst. 17 for limitations)	33f.	
(g) Add back any other federally exempt income not reported elsewhere on Schedule A (see instruction 16h)	33g.	
34. Entire net income before net operating loss deduction and dividend exclusion – Total lines 28 through 33 inclusive	34.	2,987.
35. Net Operating Loss Deduction (from Form 500, line 9)	35.	
36. Entire Net Income before the dividend exclusion – Subtract line 35 from line 34	36.	2,987.
37. (a) Dividend Exclusion (from Schedule R or Schedule PT) (see instruction 16(j))	37a.	
(b) Enter net GILTI and net FDII amounts (from Schedule A-6, line 7)	37b.	0.
38. ENTIRE NET INCOME – Subtract line 37a and 37b from line 36. Include here and on page 1, line 1 (ONLY if amount is more than zero)	38.	2,987.

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER
454-584-052/000

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

1. Inventory at beginning of year	1.	
2. Purchases.....	2.	222,820.
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.	222,820.
7. Inventory at end of year.....	7.	
8. Cost of goods sold – Subtract line 7 from line 6. Include here and on Schedule A, line 2	8.	222,820.

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 (see form for instructions)	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. Include here and on page 1, line 10	24.	

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

Schedule A-4**SUMMARY SCHEDULE (See Instruction 20)****All corporations must complete this schedule and submit it with their CBT-100 tax return**

Net Operating Loss Deduction and Carryover 1. Form 500, line 7 minus line 9	1.	0 .	Dividend Exclusion Information 9. Schedule R, Part I, line 4	9.	0 .
Interest and Intangible Costs and Expenses 2. Schedule G, Part I, line b	2.	0 .	10. Schedule R, Part I, line 6	10.	0 .
3. Schedule G, Part II, line b	3.	0 .	11. Schedule R, Part I, line 7	11.	0 .
Schedule J Information 4. Schedule J, Part II, line 1(f)	4.	0 .	Schedule P Information 12. Schedule P, Part III, line 1	12.	0 .
5. Schedule J, Part II, line 1(g)	5.	0 .	13. Schedule P, Part III, line 2	13.	0 .
6. Schedule J, Part II, line 1(h)	6.	1 . 000000	Schedule PT Information 14. Schedule PT, Part II, Section B, line 4..	14.	
Net Operational Income Information 7. Schedule O, Part III, line 31	7.	0 .	15. Schedule PT, Part II, Section B, line 6..	15.	
Schedule A-GR Information 8. Schedule A-GR, line 6	8.	286 , 492 .	16. Schedule PT, Part II, Section B, line 7..	16.	

Schedule A-5**FEDERAL IRC SECTION 199 ADJUSTMENT (See Instruction 16(a5) and 21)****For tax years beginning before January 1, 2018**

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

1.	
2.	
3.	

Note: For tax years beginning on or after January 1, 2018, IRC section 199 has been repealed for federal purposes and no deduction is allowed for New Jersey purposes.

Schedule A-6**GILTI AND FDII (See Instruction 16(a6) and 17)**

Enclose a copy both Schedule 8992 and Schedule 8993.

1. Foreign-Derived Intangible Income (FDII) income reported on Schedule A, line 10a	1.	
2. Global Intangible Low-Taxed Income (GILTI) income reported on Schedule A, line 10b	2.	
3. Total FDII and GILTI income (add line 1 and line 2)	3.	
4. Deduct IRC §250(a) amount allowed federally if GILTI and FDII are included in Entire Net Income (amount cannot be greater than amount on line 3)	4.	
5. Subtract line 4 from line 3	5.	
6. Enter the total of Schedule A, line 36 minus Schedule A, line 37a (if negative amnt., enter zero) ...	6.	2 , 987 .
7. Enter the lesser of line 5 or line 6 here and on Schedule A, line 37b	7.	0 .
8. Enter the New Jersey gross domestic product*	8.	
9. Enter total of the gross domestic product of U.S. states in which the taxpayer has nexus* ..	9.	
10. Allocation factor (divide line 8 by 9)	10.	
11. Multiply line 7 by line 10. Enter the result here and include on Form CBT-100, page 1, line 3c	11.	

* Data can be found on the U.S. Bureau of Economic Analysis's website (www.bea.gov). Use the last quarter available prior to the end of your privilege period. Attach a rider of all U.S. states in which the taxpayer has nexus.

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.	286,492.
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.	286,492.
7. Enter minimum tax per instruction 11(d). Include here and on page 1, line 15.....	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 2015	Year 2016	Year 2017	Year 2018 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.		\$1,000,000
3. (a) Maximum exclusion amount	3a.	
(b) Subtract line 3(a) from line 1.....	3b.	
(c) Multiply line 3(b) by .0025	3c.	
(d) Multiply line 3(c) 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 3(d) or 4(a), 4(b), 4(c), or 4(d)	5.	

NAME AS SHOWN ON RETURN

SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER

454-584-052/000

PART V ALTERNATIVE MINIMUM ASSESSMENT BASED UPON GROSS RECEIPTS

1. New Jersey Gross Profits – 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, go to line 4.		\$2,000,000
3. (a) Maximum exclusion amount	3a.	
(b) Subtract line 3(a) from line 1	3b.	
(c) Multiply line 3(b) by .00125	3c.	
(d) Multiply line 3(c) 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 Profits – amount from line 3(d) or 4(a), 4(b), 4(c), or 4(d)	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 tax years. 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 14, page 1 of the CBT-100	5.	0.

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER
454-584-052/000

Schedule B**BALANCE SHEET AS OF** MARCH 31, 2019

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	45,346.	18,832.
2. Trade notes and accounts receivable	87,674.	87,996.
(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	3,377.	2,917.
13. <i>Total intangible personal property</i> (total lines 1 to 12)	136,397.	109,745.
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. <i>Total assets</i> (add lines 13 and 19)	136,397.	109,745.
Liabilities and Stockholder's Equity		
21. Accounts payable	89,500.	83,000.
22. Mortgages, notes, bonds payable in less than 1 year (attach schedule)		
23. Other current liabilities (attach schedule)		
24. Loans from stockholders/affiliates		734.
25. Mortgages, notes, bonds payable in 1 year or more (attach schedule)		
26. Other liabilities (attach schedule) SEE LINE 26 STMT	34,873.	11,627.
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	11,524.	13,884.
31. Adjustments to shareholders' equity (attach schedule)		
32. Less cost of treasury stock		
33. <i>Total liabilities and stockholder's equity</i> (total lines 21 to 32)	136,397.	109,745.

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

1. Net income per books	2,360.	7. Income recorded on books this year not included in this return (itemize)	
2. Federal income tax	627.	(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	2,987.	10. Income (line 28, Schedule A) – line 6 less 9	2,987.

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	11,524.	5. Distributions	
2. Net income per books	2,360.	(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	13,884.	8. Balance end of year (line 4 less 7)	13,884.

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 CONSULTING
Principal products handled COMPUTER CONSULTING
Internal 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 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	Percentage of Stock Owned or Controlled	Controlling Entity

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 N.J.S.A. 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 SSN of the licensed professionals in the PC. If the number of licensed professionals is greater than 2, complete Schedule PC. 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, Schedule A. "Yes or No" _____.
(b) If the answer is "No," provide such items of gross income, the source, the deductions and the amount of foreign taxes paid. Enter at line 33(b), Schedule A, the difference between the net of such income and the amount of foreign taxes paid 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 Instr. 27)**

(1) Name and Current Address of Officer	(2) Social Security Number	(3) Title	(4) Dates Employed in this position		(5) Percentage 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 (include here and on Schedule A, line 12, page 2).....							

NAME AS SHOWN ON RETURN SILVER TOUCH TECHNOLOGIES INC.	FEDERAL ID NUMBER 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	Treaty Country	Federal ID Number	Relationship to Taxpayer	Exception Amounts
(a) Total amount of interest deducted				
(b) Subtract: Exceptions (see instruction 28).....				()
(c) Balance of interest deducted (include here and on Schedule A, line 30).....				

Schedule G – Part II INTEREST EXPENSES AND COSTS AND INTANGIBLE EXPENSES AND COSTS (See Instr. 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	Treaty Country	Federal ID Number	Relationship to Taxpayer	Type of Intangible Expense Deducted	Exception Amounts
(a) Total amount of intangible expenses and costs deducted.....					
(b) Subtract: Exceptions (see instruction 28).....					
(c) Balance of intangible expenses and costs deducted (include here and on Schedule A, line 33(d))					

NOTE: For tax years beginning on or after January 1, 2018, the treaty exceptions have been limited pursuant to P.L. 2018, c. 48.

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

SILVER TOUCH TECHNOLOGIES INC.

454-584-052/000

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				175.		175.
10. Total (Combine line 5 and line 9)				175.		175.

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

Schedule J

ALL TAXPAYERS, REGARDLESS OF THE AMOUNT OF THE ENTIRE NET INCOME REPORTED ON SCHEDULE A, LINE 38, FORM 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).

Parts I and II**PART I ALL COMPANIES MUST ANSWER THE FOLLOWING QUESTIONS (See Instruction 32)**

- (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 _____

PART II COMPUTATION OF ALLOCATION FACTOR (See Instruction 33A)

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)). Include here and on line 2, page 1, Form CBT-100.		

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

Example:

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

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" _____

REV 03/19/19 PRO

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER
454-584-052/000

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)****PART I DIVIDEND EXCLUSION**

1. Dividend income from Schedule A	1.	
2. Enter amount from Schedule P, Part III, line 3.....	2.	()
3. Subtract line 2 from line 1	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. <i>If zero or less, enter zero.</i>	4.	()
5. Subtract line 4 from line 3.....	5.	
6. Multiply line 5 by 50%.....	6.	
7. DIVIDEND EXCLUSION: Add lines 2 and 6 (include here and on Schedule A, line 37a).....	7.	

PART II 80% OR MORE OWNED SUBSIDIARY DIVIDENDS SUBJECT TO SPECIAL ALLOCATION**Section A**

	2014	2015	2016	Average Allocation
1. 3-year average allocation factor (as previously reported on Schedule J).....				
2. Enter the lesser of the average allocation (above) or 3.5%.....				0.
3a. Enter amount from Schedule A, line 38.....		2,987.		Is Line 3c zero or a negative number? <input type="radio"/> Yes. Complete Section C (leave Section B blank) <input checked="" type="radio"/> No. Complete Section B (leave Section C blank)
3b. Enter amount from Schedule A, line 37b.....		0.		
3c. Enter total of line 3a and 3b.....		2,987.		

Section B (Complete only if Schedule R, Part II, Section A, line 3c is a positive number)

1. Enter amount from Schedule P, Part III, line 3.....	1.	
2. Enter amount from Schedule RT, Part III, line 3, if applicable	2.	
3. Subtract line 2 from line 1 (if zero or less, enter zero).....	3.	0.
4. Multiply line 3 by 5% (0.05)	4.	0.
5. Enter amount from Schedule R, Part II, Section A, line 2.....	5.	0.000000
6. Allocated dividends – multiply line 4 by line 5	6.	0.
7. Enter the amount from Schedule RT, Part I, line 2, if applicable	7.	
8. Subtract line 7 from line 6 (include here and on page 1, line 3b ONLY if greater than zero) .	8.	0.

Section C (Complete only if Schedule R, Part II, Section A, line 3c is zero or a negative number)

1. Enter amount from Schedule P, Part III, line 3.....	1.	
2. Enter amount from Schedule RT, Part III, line 3, if applicable	2.	
3. Subtract line 2 from line 1 (if zero or less, enter zero).....	3.	
4. Multiply line 3 by 5% (0.05)	4.	
5. Enter amount from Schedule R, Part I, line 7.....	5.	
6. Enter amount from Schedule A, line 36 (if zero or a negative number, enter zero).....	6.	
7. Subtract line 6 from line 5.....	7.	
8. Subtract line 7 from line 4 (if zero or less, enter zero).....	8.	
9. Enter amount from Schedule R, Part II, Section A, line 2	9.	
10. Allocated dividends – multiply line 8 by line 9	10.	
11. Enter the amount from Schedule RT, Part I, line 2, if applicable	11.	
12. Subtract line 11 from line 10 (include here and on page 1, line 3b ONLY if greater than zero)	12.	

Note: If you have allocated tiered dividend exclusions, you must complete Schedule RT. Schedule RT is available separately. If you had subsidiary dividend income that was reported in a previous tax year for New Jersey Corporation Business Tax purposes **and** for which you paid greater than the New Jersey minimum tax in that tax year **and** those same dividends are included in your entire net income this tax year, complete Schedule PT in lieu of Schedule R. Schedule PT is available separately. See the index in the instructions for information on obtaining either schedule.

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	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. _____

(f) Other additions f. _____

Total line 11 (lines a, b, c, d, e, and f) 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. _____

(g) Other deductions g. _____

Total line 12 (lines a, b, c, d, e, f, and g) 12. _____

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

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 or excess section 179 depreciation was taken.

Total Column H.....

Column E – Depreciation allowable under the method adopted and consistently applied for property described. Do not adjust for the effect of the 30% or 50% first-year bonus depreciation allowance.

Column F – Use the same method that was used for federal purposes.

Column G – Use the same life that was used for federal purposes.

Column H – Figure the depreciation amount as if the 30% or 50% special depreciation allowance was not in effect.

NAME AS SHOWN ON RETURN

SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER

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 January 1, 1998 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 January 1, 1998)
 - (a) Total adjusted federal depreciable basis as of December 31, 1997 a. _____
 - (b) Excess book depreciable basis over federal tax basis as of December 31, 1997.. b. _____
 - (c) Less accumulated federal basis for all Single Asset Account property sold, retired or disposed of to date c. _____
 - (d) Total (line 4(a) plus line 4(b) less line 4(c))..... 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 January 1, 1998 – 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). Include here and on line 32, Schedule A 7. _____

CBT-160-AN.J. Division of Taxation
(12-18)**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 SILVER TOUCH TECHNOLOGIES INC.	FEDERAL EMPLOYER I.D. NUMBER 454-584-052/000	N.J. CORPORATION NUMBER 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 2018 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 2017 CBT-100 or the amount from line 6, page 1 of the 2017 CBT-100S.	1,000.
4. Enter the lesser of Lines 2 or 3	900.

	(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	07/16/2018	09/17/2018	12/17/2018	03/15/2019
6. Enter 25% of Line 4 in columns (a) through (d)	225.	225.	225.	225.
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)	225.	225.	225.	225.

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	225.	225.	225.	225.
14. Enter same installment dates used above at line 5	07/16/2018	09/17/2018	12/17/2018	03/15/2019
15. Enter the date of payment or the 15th day of the fourth month after the close of the tax year, whichever is earlier	07/15/2019	07/15/2019	07/15/2019	07/15/2019
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	10	7	4
17. Interest SEE WORKSHEET	17.	14.	10.	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				47.

THIS FORM MAY BE REPRODUCED

REV 01/14/19 PRO

**Form CBT-100
Schedule B**

Other Assets

2018

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	929.	1,048.
PAYROLL TAXES		1,069.
RENT DEPOSIT	300.	300.
LOAN & ADVANCES	500.	500.
PREPAID EXPENSES	1,648.	0.
Totals to Form CBT-100, Schedule B, line 12. ▶	3,377.	2,917.

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 ▶		

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

Date	Description	Amount	Balance	Mos.	Rate	Penalty	Total
07/16/18	Amount due	225.	225.	6	7.25	8.16	8.
01/01/19	Rate change		225.	6	8.25	9.28	9.
07/15/19	Filing date	225.	0.				
Total first quarter							17.

Date	Description	Amount	Balance	Mos.	Rate	Penalty	Total
09/17/18	Amount due	225.	225.	4	7.25	5.44	5.
01/01/19	Rate change		225.	6	8.25	9.28	9.
07/15/19	Filing date	225.	0.				
Total second quarter							14.

Date	Description	Amount	Balance	Mos.	Rate	Penalty	Total
12/17/18	Amount due	225.	225.	1	7.25	1.36	1.
01/01/19	Rate change		225.	6	8.25	9.28	9.
07/15/19	Filing date	225.	0.				
Total third quarter							10.

Date	Description	Amount	Balance	Mos.	Rate	Penalty	Total
03/15/19	Amount due	225.	225.	4	8.25	6.19	6.
07/15/19	Filing date	225.	0.				
Total fourth quarter							6.
Total for all quarters							47.

Additional information from your 2018 New Jersey Corporation Tax Return**CBT-100: Corporation Business Return****Sch A, Other Income Statement****Continuation Statement**

Desc	Amt
APPLE ITUNE	7.
GOOGLE DES	232.
Total	239.

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

Desc	Amt
BANK CHARGES	613.
TELEPHONE & INTERNET EXPS.	2,045.
MARKETING EXPS.	2,894.
MISC EXPS.	139.
INSURANCE EXPS.	4,416.
CONSULTING FOR SOLUTION DEVELOPMENT	28,050.
SAP SOFTWARE	4,310.
EXHIBITION EXP	339.
PROFESSIONAL CHARGES	7,250.
MEMBERSHIP FEES	2,032.
Total	52,088.