

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

June 15, 2017

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

Dear Client,

Enclosed is the 2016 Form 1120, U.S. Corporation Income Tax Return, for SILVER TOUCH TECHNOLOGIES INC. for the tax year ending March 31, 2017.

The return should be signed and dated by a corporate officer and mailed on or before July 17, 2017 to:

Department of the Treasury
Internal Revenue Service Center
Cincinnati, OH 45999-0012

There is a balance due of \$312. Payment 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 2016 Form CBT-100, New Jersey Corporation Business Tax Return for SILVER TOUCH TECHNOLOGIES INC..

The return should be signed and dated by a corporate officer and mailed on or before July 17, 2017 to:

State of New Jersey, Division of Taxation
Revenue Processing Center
PO Box 666
Trenton, NJ 08646-0666

The amount due of \$783.00 must be paid electronically by the July 17, 2017 due date. See the paragraph about making payments electronically for details.

The due dates and required payments for the 2017 New Jersey Corporation Business Tax Return estimated income tax are as follows:

Installment #1 by

07/17/17

188

Installment #2 by	09/15/17	188
Installment #3 by	12/15/17	187
Installment #4 by	03/15/18	187

Estimated tax payments should be made by check or money order and sent to:

State of New Jersey, Division of Taxation
Revenue Processing Center
PO Box 193
Trenton, NJ 08646-0193

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 Return

OMB No. 1545-0123

For calendar year 2016 or tax year beginning Apr 1, 2016, ending Mar 31, 20 17**2016**► Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.**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)

\$ 77,283

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

Income	1a	Gross receipts or sales	1a	181,594	
	b	Returns and allowances	1b		
	c	Balance. Subtract line 1b from line 1a	1c	181,594	
	2	Cost of goods sold (attach Form 1125-A)	2	81,090	
	3	Gross profit. Subtract line 2 from line 1c	3	100,504	
	4	Dividends (Schedule C, line 19)	4		
	5	Interest	5		
	6	Gross rents	6		
	7	Gross royalties	7		
	8	Capital gain net income (attach Schedule D (Form 1120))	8		
	9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
Deductions (See instructions for limitations on deductions.)	10	Other income (see instructions—attach statement) <u>Other Income Statement</u>	10	815.	
	11	Total income. Add lines 3 through 10	11	101,319	
	12	Compensation of officers (see instructions—attach Form 1125-E)	12		
	13	Salaries and wages (less employment credits)	13	46,742	
	14	Repairs and maintenance	14		
	15	Bad debts	15		
	16	Rents	16	14,851	
	17	Taxes and licenses	17	9,689	
	18	Interest	18		
	19	Charitable contributions	19		
	20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		
Tax, Refundable Credits, and Payments	21	Depletion	21		
	22	Advertising	22	4,999	
	23	Pension, profit-sharing, etc., plans	23		
	24	Employee benefit programs	24		
	25	Domestic production activities deduction (attach Form 8903)	25		
	26	Other deductions (attach statement) <u>Other Deductions Statement</u>	26	22,959	
	27	Total deductions. Add lines 12 through 26	27	99,240	
	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	28	2,079	
	29a	Net operating loss deduction (see instructions)	29a		
	b	Special deductions (Schedule C, line 20)	29b		
	c	Add lines 29a and 29b	29c		
30	Taxable income. Subtract line 29c from line 28. See instructions	30	2,079		
31	Total tax (Schedule J, Part I, line 11)	31	312		
32	Total payments and refundable credits (Schedule J, Part II, line 21)	32			
33	Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	33			
34	Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34	312		
35	Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35			
36	Enter amount from line 35 you want: Credited to 2017 estimated tax ► Refunded ►	36			

Sign Here

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

Signature of officer

Date

PRESIDENT

Title

May 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

06/15/2017

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

For Paperwork Reduction Act Notice, see separate instructions.

Form **1120** (2016)

Schedule C Dividends and Special Deductions (see instructions)		(a) Dividends received	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Total. Add lines 1 through 8. See instructions for limitation			
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4 ▶			
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b ▶			

Schedule J Tax Computation and Payment (see instructions)**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions ▶ <input type="checkbox"/>		
2	Income tax. Check if a qualified personal service corporation. See instructions ▶ <input type="checkbox"/>	2	312
3	Alternative minimum tax (attach Form 4626)	3	
4	Add lines 2 and 3	4	312
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	312
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	312

Part II—Payments and Refundable Credits

12	2015 overpayment credited to 2016	12	
13	2016 estimated tax payments	13	
14	2016 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement—see instructions).	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 541519		
b	Business activity ▶ COMPUTER CONSULTING		
c	Product or service ▶ COMPUTER CONSULTING		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If "Yes," enter name and EIN of the parent corporation ▶ _____		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K Other Information (continued from page 3)

	Yes	No
5 At the end of the tax year, did the corporation:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation
(iv) Percentage Owned in Voting Stock		
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization
(iv) Maximum Percentage Owned in Profit, Loss, or Capital		
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions. 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 (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (i) Percentage owned ▶ 100 . and (ii) Owner's country ▶ IN (c) The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ 1	X	
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.		
9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶		
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ▶ <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election won't be valid.		
12 Enter the available NOL carryover from prior tax years (don't reduce it by any deduction on line 29a.) ▶ \$		
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation isn't 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 ▶ \$ 0 .	X	
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions If "Yes," complete and attach Schedule UTP.		X
15a Did the corporation make any payments in 2016 that would require it to file Form(s) 1099?		X
b If "Yes," did or will the corporation file required Forms 1099?		
16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?		X
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		X
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		X
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		X

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		13,302.		16,012.
2a	Trade notes and accounts receivable	37,452.		60,544.	
b	Less allowance for bad debts	()	37,452.	()	60,544.
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)		217.		427.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()		()	
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)		300.		300.
15	Total assets		51,271.		77,283.
Liabilities and Shareholders' Equity					
16	Accounts payable		39,909.		63,794.
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders		100.		100.
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)		3,121.		3,481.
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		7,641.		9,408.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		()		()
28	Total liabilities and shareholders' equity		51,271.		77,283.

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	1,767.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books	312.		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	2,079.	9	Add lines 7 and 8	
			10	Income (page 1, line 28)—line 6 less line 9	2,079.

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

1	Balance at beginning of year	7,641.	5	Distributions: a Cash	
2	Net income (loss) per books	1,767.		b Stock	
3	Other increases (itemize): _____			c Property	
			6	Other decreases (itemize): _____	
4	Add lines 1, 2, and 3	9,408.	7	Add lines 5 and 6	
			8	Balance at end of year (line 4 less line 7)	9,408.

Form **5472**

(Rev. December 2012)

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. 1545-0805

► Information about Form 5472 and its separate instructions is at www.irs.gov/form5472.Department of the Treasury
Internal Revenue ServiceFor tax year of the reporting corporation beginning Apr 1, 2016, and ending Mar 31, 2017**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 <u>SILVER TOUCH TECHNOLOGIES INC.</u> Number, street, and room or suite no. (if a P.O. box, see instructions)		1b Employer identification number <u>45-4584052</u>	
<u>256-06 HILLSIDE AVE. 1ST FLOOR</u> City or town, state, and ZIP code (if a foreign address, see instructions)		1c Total assets \$ <u>77,283.</u>	
1d Principal business activity ► <u>COMPUTER CONSULTING</u>		1e Principal business activity code ► <u>541519</u>	
1f Total value of gross payments made or received (see instructions) reported on this Form 5472 \$	1g Total number of Forms 5472 filed for the tax year <u>1</u>	1h Total value of gross payments made or received (see instructions) reported on all Forms 5472 \$	
1i Check here if this is a consolidated filing of Form 5472 ► <input type="checkbox"/>	1j Country of incorporation <u>US</u>	1k Country(ies) under whose laws the reporting corporation files an income tax return as a resident <u>US</u>	1l Principal country(ies) where business is conducted <u>US</u>
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"/>			

Part II 25% Foreign Shareholder (see instructions)

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

For Paperwork Reduction Act Notice, see instructions.

BAA

REV 01/25/17 PRO

Form **5472** (Rev. 12-2012)

Part III Related Party (see instructions)Check applicable box: Is the related party a ☒ foreign person or ☐ U.S. person?

All reporting corporations must complete this question and the rest of Part III.

1a Name and address of related party SILVER TOUCH TECHNOLOGIES LTD. 2nd Floor Safron, Nr. Panchwati Circle, Ambawadi Ahmedabad, IN		1b(1) U.S. identifying number, if any FOREIGNUS 1b(2) Reference ID number (see instructions) FOREIGNUS
1c Principal business activity ► COMPUTER CONSULTING		1d Principal business activity code ► 541519
1e Relationship—Check boxes that apply: <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 (e.g., patents, trademarks, secret formulas)	6	
7	Consideration received for technical, managerial, engineering, construction, scientific, or like services	7	
8	Commissions received	8	
9	Amounts borrowed (see instructions) a Beginning balance _____ b Ending balance or monthly average ►	9b	
10	Interest received	10	
11	Premiums received for insurance or reinsurance	11	
12	Other amounts received (see instructions)	12	
13	Total. Combine amounts on lines 1 through 12	13	
14	Purchases of stock in trade (inventory)	14	
15	Purchases of tangible property other than stock in trade	15	
16	Platform contribution transaction payments paid	16	
17	Cost sharing transaction payments paid	17	
18a	Rents paid (for other than intangible property rights)	18a	
b	Royalties paid (for other than intangible property rights)	18b	
19	Purchases, leases, licenses, etc., of intangible property rights (e.g., patents, trademarks, secret formulas)	19	
20	Consideration paid for technical, managerial, engineering, construction, scientific, or like services	20	81,090.
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	81,090.

Part V 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 VI Additional Information**

All reporting corporations must complete Part VI.

1	Does the reporting corporation import goods from a foreign related party?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2a	If “Yes,” is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	If “No,” do not complete b and c below.		
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3	During the tax year, was the foreign parent corporation a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4	During the course of the tax year, did the foreign parent corporation become a participant in any cost sharing arrangement?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

(Rev. October 2016)

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

Name SILVER TOUCH TECHNOLOGIES INC.		Employer identification number 45-4584052	
1	Inventory at beginning of year	1	
2	Purchases	2	81,090
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	81,090
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	81,090

9a Check all methods used for valuing closing inventory:

(i) ☐ Cost

(ii) ☐ Lower of cost or market

(iii) ☐ Other (Specify method used and attach explanation.) ▶ _____

b Check if there was a writedown of subnormal goods ▶ ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ ☐

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** _____

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . ☐ Yes ☐ No

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

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

General Instructions**Purpose of Form**

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

Who Must File

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

Inventories

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

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

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

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

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

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

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

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

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

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

Name as Shown on Return

SILVER TOUCH TECHNOLOGIES INC.

Employer Identification No.

45-4584052

Note: The expanding tables below will **not** print with the corporation's tax return if the box is checked below Question 13, Schedule K, Form 1120, page 4, to suspend the calculations of Schedules L, M-1 and M-2.

Other Current Assets:	Beginning of tax year	End of tax year
DUTIES & TAXES	217.	427.
Totals to Form 1120, Schedule L, line 6 ▶	217.	427.

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.
Totals to Form 1120, Schedule L, line 14 ▶	300.	300.

Note: The expanding tables below will **not** print with the corporation's tax return if the box is checked below Question 13, Schedule K, Form 1120, page 4, to suspend the calculations of Schedules L, M-1 and M-2.

Other Liabilities:

Retained Earnings – Appropriated:

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

Additional information from your 2016 Federal Corporation Tax Return

Form 1120: US Corporation Income Tax Return

Other Income

Continuation Statement

Description	Amount
APPLE ITUNE	19.
GOOGLE DES	796.
Total	815.

Form 1120: US Corporation Income Tax Return

Other Deductions

Continuation Statement

Description	Amount
TRAVEL EXPS.	2,520.
BANK CHARGES	469.
TELEPHONE & INTERNET EXPS.	1,496.
MARKETING EXPS.	
MISC EXPS.	
OFFICE EXPS.	318.
INSURANCE EXPS.	4,067.
COMMISSION	232.
LEGAL AND PROFESSIONAL FEES	12,815.
AUTO EXPENSES	164.
OFFICE EQUIPMENT AND SUPPLIES	878.
Total	22,959.

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

Line 17A

Itemization Statement

Description	Amount
NJ CORPORATION TAX	783.
CORPORATION TAX	369.
Total	1,152.

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

Line 17C

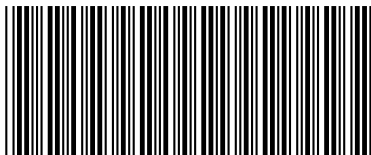
Itemization Statement

Description	Amount
FICA	3,576.
SUTA	1,766.
FUTA	63.
Total	5,405.

Form 1125-A: Cost of Goods Sold
Line 2

Itemization Statement

Description	Amount
SOFTWARE DEVELOPMENT PURCHASE	43,422
STAFF AUGMENTATION PURCHASE	32,000
DOMAIN & HOSTING PURCHASE	5,668
Total	81,090



0210201010

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

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

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

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

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

REV 01/25/17 PRO

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

Due Date: 07/17/17 Voucher #: 1 Beginning 04/01/2017 and ending 03/31/2018
1030 2017
454-584-052/000 SILV

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

1. Amount of this installment	1.	188.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment	3.	188.00

(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.



021024545840520000SILV17030100000018800



0210201010

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

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

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

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

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

REV 01/25/17 PRO

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

Due Date: 09/15/17 Voucher #: 2 Beginning 04/01/2017 and ending 03/31/2018
1030 2017
454-584-052/000 SILV

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

1. Amount of this installment	1.	188.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment	3.	188.00

(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.



021024545840520000SILV17030100000018800



0210201010

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

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

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

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

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

REV 01/25/17 PRO

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

Due Date: 12/15/17 Voucher #: 3 Beginning 04/01/2017 and ending 03/31/2018
1030 2017
454-584-052/000 SILV

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

1. Amount of this installment	1.	187.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment	3.	187.00

(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.



021024545840520007SILV17030100000018700



0210201010

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

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

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

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

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

REV 01/25/17 PRO

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

Due Date: 03/15/18 Voucher #: 4 Beginning 04/01/2017 and ending 03/31/2018
1030 2017
454-584-052/000 SILV

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

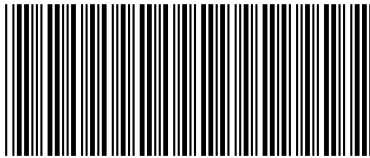
1. Amount of this installment	1.	187.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment	3.	187.00

(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.



021024545840520007SILV17030100000018700



0220201010

**CORPORATION BUSINESS TAX
PAYMENT WORKSHEET****CBT-100-V****BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY
CORPORATION BUSINESS TAX ELECTRONICALLY**

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

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

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

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

REV 01/25/17 PRO

Corporation Business Tax Payment Worksheet
CBT-100-V

Beginning 04/01/2016 and ending 03/31/2017

1030 2016
454-584-052/000 SILV

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

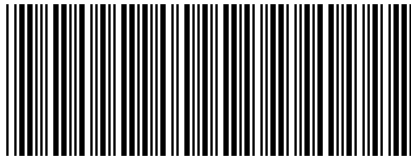
Payments should be made electronically.
If not possible, paper checks should be
mailed to New Jersey Division of Taxation,
PO Box 666, Trenton, NJ 08646-0666.
Include the Federal ID# and tax year.

Enter amount of payment here:

783.00

022024545840520000SILV16030600000078300

CBT-100
2016
Taxpayer
Information



020RV01161

NEW JERSEY CORPORATION BUSINESS TAX RETURN

For taxable years ending on or after July 31, 2016 through June 30, 2017.
Taxable year beginning 04/01, 2016 and ending 03/31, 2017.

DIVISION USE:

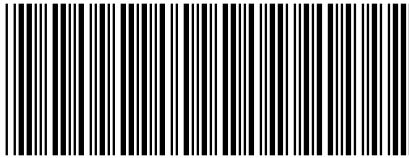
RP NP A_____ R_____

REV 01/25/17 PRO

454-584-052/000 0400-4631-53 FAC 541519 VC 1030
SILVER TOUCH TECHNOLOGIES INC. CDV 106019
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



020RV02161

NEW JERSEY CORPORATION BUSINESS TAX RETURN

SILVER TOUCH TECHNOLOGIES INC.

REV 01/25/17 PRO

VC	1030	A0010	815	A3018	0
FID	454584052000	A0011	101319	A3019	0
CBT	0400463153	A0012	0	A3020	0
BEG	04	A0013	46742	A3021	0
END	03	A0014	0	A4001	0
INITR	0	A0015	0	A4002	0
1120S	0	A0016	14851	A4003	0
INACT	0	A0017	9689	A4J2f	0
FAC	541519	A0018	0	A4J2g	0
PPFID	P01069041	A0019	0	A4J2h	1000000
FFEIN	454768531	A020c	0	A4O31	0
P1001	3231	A0021	0	A40R4	0
P1002	1000000	A0022	4999	A40R6	0
P1003	3231	A0023	0	A4AGR	181594
P104a	0	A0024	0	BB001	13302
P104b	0	A0025	0	BE001	16012
P1005	3231	A0026	22959	BB003	0
P1006	0	A0027	99240	BE003	0
P1007	0	A0028	2079	BB006	0
P1008	3231	A0029	0	BE006	0
P1009	210	A0030	0	BB020	51271
P1010	0	A0031	1152	BE020	77283
P1011	210	A0032	0	BB024	100
P1012	0	A033a	0	BE024	100
P112a	0	A033b	0	C0007	0
P1013	750	A033c	0	C1003	0
P1014	0	A033d	0	C1005	0
P1015	750	A0034	3231	H008b	1152
P1016	0	A0035	0	J201a	0
P1017	0	A0036	3231	J201b	0
P1018	750	A0037	0	J201c	0
P1019	0	A2003	0	J201d	0
P119a	0	A3001	0	J201e	0
P119b	0	A3002	0	CDV	106019
P1020	750	A3003	0		
P1021	33	A3004	0		
P1022	783	A3005	0		
P1023	0	A3006	0		
P124C	0	A3007	0		
P124R	0	A3008	0		
A0001	181594	A3009	0		
A0002	81090	A3010	0		
A0003	100504	A3011	0		
A0004	0	A3012	0		
A0005	0	A3013	0		
A0006	0	A3014	0		
A0007	0	A3015	0		
A0008	0	A3016	0		
A0009	0	A3017	0		

2016

CBT-100

NEW JERSEY CORPORATION BUSINESS TAX RETURN

FOR TAXABLE YEARS ENDING ON OR AFTER
JULY 31, 2016 THROUGH JUNE 30, 2017

Taxable year beginning 04/01, 2016, and ending 03/31, 2017

NAME AS SHOWN ON RETURN SILVER TOUCH TECHNOLOGIES INC.		FEDERAL ID NUMBER 454-584-052/000	
<input type="checkbox"/> Check if applicable <input type="checkbox"/> Initial return <input type="checkbox"/> 1120-S filer <input type="checkbox"/> Inactive			
1. Entire net income from Schedule A, line 38 (if a net loss, enter zero) 2. Allocation factor from Schedule J, Non-allocating taxpayers enter 1.000000. 3. Allocated net income - Multiply line 1 by line 2. Non-allocating taxpayers must enter the amount from line 1 .. 4. a) Total nonoperational income \$ _____ (Schedule O, Part I) (see instruction 37) b) Allocated New Jersey nonoperational income (Schedule O, Part III) 5. Total operational and nonoperational income (line 3 plus line 4b) 6. Investment Company - Enter 40% of line 1 7. Real Estate Investment Trust - Enter 4% of line 1 8. Tax Base - Enter amount from line 5 or line 6 plus 4b, or line 7 plus 4b, whichever is applicable 9. Amount of Tax - Multiply line 8 by the applicable tax rate (see instruction 11(a)) 10. Tax Credits (from Schedule A-3) (see instruction 43) 11. TOTAL CBT TAX LIABILITY - line 9 minus line 10 12. Alternative Minimum Assessment (Schedule AM, Part VI, line 5) <input type="checkbox"/> Check and enter zero if AMA paid by a Key Corporation (see instruction 23) 13. Tax Due (greater of line 11 or 12 or minimum tax due from Schedule A-GR or instruction 11(d)) 14. Key Corporation AMA Payment (Form 401, Part II, line 5) 15. Subtotal - (Sum of lines 13 and 14) 16. Installment Payment - (Only applies if line 13 is \$500 - see instruction 44) 17. Professional Corporation Fees (Schedule PC, line 5) 18. TOTAL TAX AND PROFESSIONAL CORPORATION FEES (sum of lines 15, 16, and 17) 19. Payments & Credits (see instruction 45) a) Payments made by Partnerships on behalf of taxpayer (attach copies of all NJK-1's) b) Refundable Tax Credits (see instruction 45(f)) 20. Balance of Tax Due - line 18 minus line 19, 19a and 19b 21. Penalty and Interest Due - (see instructions 7(e) and 46) 22. Total Balance Due - line 20 plus line 21 23. If line 19 plus 19a plus 19b is greater than line 18 plus line 21, enter the amount of overpayment	1. 2. 3. 4b. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 19a. 19b. 20. 21. 22.	3,231. 1. 0 0 0 0 0 0 3,231. 3,231. 210. 210. 750. 750. 750. 750. 33. 783.	
		DIVISION USE	
24. Amount of Item 23 to be	Credited to 2017 return	Refunded	
	\$	\$	

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER
454-584-052/000

SCHEDULE A

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

1. Gross receipts or sales <u>181,594.</u> Less returns and allowances	1.	181,594.
2. Less: Cost of goods sold (Schedule A-2, line 8)	2.	81,090.
3. Gross profit - Subtract line 2 from line 1	3.	100,504.
4. Dividends	4.	
5. Interest	5.	
6. Gross rents	6.	
7. Gross royalties	7.	
8. Capital gain net income (attach separate Federal Schedule D)	8.	
9. Net gain or (loss) from Federal Form 4797 (attach Federal Form 4797)	9.	
10. Other income (attach schedule)	10.	815.
11. TOTAL INCOME - Add lines 3 through 10	11.	101,319.
12. Compensation of officers (Schedule F)	12.	
13. Salaries and wages <u>46,742.</u> Less jobs credit _____ Balance	13.	46,742.
14. Repairs (Do not include capital expenditures)	14.	
15. Bad debts	15.	
16. Rents	16.	14,851.
17. Taxes	17.	9,689.
18. Interest	18.	
19. Contributions	19.	
20a. Depreciation from Federal Form 4562 (attach copy)	20a.	
20b. Less depreciation claimed in Schedule A and elsewhere on return ..	20b.	
21. Depletion	21.	
22. Advertising	22.	4,999.
23. Pension, profit-sharing plans, etc.	23.	
24. Employee benefit programs	24.	
25. Domestic production activities deduction	25.	
26. Other deductions (attach schedule)	26.	22,959.
27. TOTAL DEDUCTIONS - Add lines 12 through 26	27.	99,240.
28. Taxable income before net operating loss deductions and special deductions (line 11 less line 27 must agree with line 28, page 1 of the Unconsolidated Federal Form 1120, or the appropriate line item from the Federal Forms 1120-IC-DISC, 1120-FSC or 1120-A, whichever is applicable). (See instructions 8(b) and 16(c))	28.	2,079.
NEW JERSEY ADJUSTMENTS -- LINES 29 - 38 MUST BE COMPLETED ON THIS FORM		
29. Interest on Federal, State, Municipal and other obligations not included in Item 5 above (see instruction 16(d))	29.	
30. Related interest addback (Schedule G, Part I)	30.	
31. New Jersey State and other states taxes deducted above (see instruction 16(f))	31.	1,152.
32. Depreciation and other adjustments from Schedule S (see instruction 42)	32.	
33. (a) Deduction for IRC Section 78 Gross-up not deducted at line 37 below	33a.	
(b) Other deductions and additions. Explain on separate rider. (see instruction 16(h))	33b.	
(c) Elimination of nonoperational activity (Schedule O, Part I)	33c.	
(d) Interest and intangible expenses and costs addback (Schedule G, Part II).	33d.	
34. Entire net income before net operating loss deduction and dividend exclusion (total of lines 28 through 33 inclusive)	34.	3,231.
35. Net operating loss deduction from Form 500	35.	
36. Entire Net Income before dividend exclusion (line 34 minus line 35)	36.	3,231.
37. Dividend Exclusion from Schedule R, line 7. (see instruction 16(j))	37.	
38. ENTIRE NET INCOME (line 36 minus line 37 - carry to page 1, line 1)	38.	3,231.

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

SCHEDULE A-1 NET OPERATING LOSS DEDUCTION AND CARRYOVER

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

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

1. Inventory at beginning of year	1.	
2. Purchases	2.	81,090.
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.	81,090.
7. Inventory at end of year	7.	
8. Cost of goods sold - Subtract line 7 from line 6. Enter here and on Schedule A, line 2	8.	81,090.

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

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

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

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

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

Net Operating Loss Deduction and Carryover					
1. Form 500, line 6 minus line 8	1.	0 .	6. Schedule J, Part II, line 1(h)	6.	1.000000
Interest and Intangible Costs and Expenses			Net Operational Income Information		
2. Schedule G, Part I, line b	2.	0 .	7. Schedule O, Part III, line 31	7.	0 .
			Dividend Exclusion Information		
3. Schedule G, Part II, line b	3.	0 .	8. Schedule R, line 4	8.	0 .
Schedule J Information					
4. Schedule J, Part II, line 1(f)	4.	0 .	9. Schedule R, line 6	9.	0 .
			Schedule A-GR Information		
5. Schedule J, Part II, line 1(g)	5.	0 .	10. Schedule A-GR, line 6	10.	181,594 .

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

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

NAME AS SHOWN ON RETURN

SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER

454-584-052/000

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

1. Enter sales of tangible personal property shipped to points within New Jersey	1.	
2. Enter services performed in New Jersey	2.	181,594.
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.	181,594.
7. Enter minimum tax per instruction 11(d). Carry to page 1, line 13	7.	750.

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 2013	Year 2014	Year 2015	Year 2016 From Part II Above
1. NJ Gross Receipts				
2. NJ Cost of Goods Sold				

PART IV ALTERNATIVE MINIMUM ASSESSMENT BASED UPON GROSS PROFITS

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

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

SILVER TOUCH TECHNOLOGIES INC.

454-584-052/000

PART V ALTERNATIVE MINIMUM ASSESSMENT BASED UPON GROSS RECEIPTS

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

PART VI CORPORATION BUSINESS TAX/ALTERNATIVE MINIMUM ASSESSMENT

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

PART VII KEY CORPORATION ELECTION

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

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

SILVER TOUCH TECHNOLOGIES INC.

454-584-052/000

SCHEDULE B BALANCE SHEET AS OF MARCH 31, 2017

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	13,302.	16,012.
2. Trade notes and accounts receivable	37,452.	60,544.
(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	517.	727.
13. <i>Total intangible personal property</i> (total lines 1 to 12)	51,271.	77,283.
14. Land		
15. Buildings and other improvements		
(a) Less accumulated depreciation	()	()
16. Machinery and equipment		
(a) Less accumulated depreciation	()	()
17. Inventories		
18. All other tangible personalty (net) (itemize on rider)		
19. <i>Total real and tangible personal property</i> (total lines 14 to 18)		
20. Total assets (add lines 13 and 19)	51,271.	77,283.
Liabilities and Stockholder's Equity		
21. Accounts payable	39,909.	63,794.
22. Mortgages, notes, bonds payable in less than 1 year (attach schedule)		
23. Other current liabilities (attach schedule)		
24. Loans from stockholders / affiliates	100.	100.
25. Mortgages, notes, bonds payable in 1 year or more (attach schedule)		
26. Other liabilities (attach schedule) SEE LINE 26 STMT	3,121.	3,481.
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	7,641.	9,408.
31. Adjustments to shareholders' equity (attach schedule)		
32. Less cost of treasury stock		
33. Total liabilities and stockholder's equity (total lines 21 to 32)	51,271.	77,283.

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

1. Net income per books	1,767.	7. Income recorded on books this year not included in this return (itemize)	
2. Federal income tax	312.	(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	2,079.	10. Income (Item 28, Schedule A) - line 6 less 9	2,079.

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	7,641.	5. Distributions	
2. Net income per books	1,767.	(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	9,408.	8. Balance end of year (line 4 less 7)	9,408.

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 for any other corporation purchased, merged or consolidated with the reporting corporation, been finally determined by the Internal Revenue Service, and not previously reported to New Jersey?
"Yes" or "No" NO. If "Yes", an amended return must be filed.
3. Did one or more other corporations own beneficially, or control, a majority of the stock of taxpayer corporation or did the same interests own beneficially, or control, a majority of the stock of taxpayer corporation and of one or more other corporations?
"Yes" or "No" NO. If "Yes", give full information below (Attach rider if necessary).

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

4. Is the capital stock of the taxpayer listed on any exchange? "Yes or No" NO. If yes, specify exchanges where listed and submit taxpayer's Annual Report to stockholders for the period covered by this return.
5. Is this corporation a Professional Corporation (PC) formed pursuant to NJSA 14A:17-1 et seq. or any similar law from a possession or territory of the United States, a state, or political subdivision thereof? "Yes or No" NO. If yes, go to the next question.
How many licensed professionals are owners, shareholders, and/or employees from this PC as of the first day of the privilege period? _____. Attach a rider providing the names, addresses, and FID or SS numbers of the licensed professionals in the PC. If the number of licensed professionals is greater than 2, complete Schedule PC-Per Capita Licensed Professional Fee. See instruction 41 for examples of licensed professionals.
6. **This question must be answered by corporations with income from sources outside the United States.**
(a) Is income from sources outside the United States included in entire net income at line 38 of Schedule A. "Yes or No" _____.
(b) If the answer is "No", set forth such items of gross income, the source, the deductions and the amount of foreign taxes paid thereon. Enter at line 33(b), Schedule A, the difference between the net of such income and the amount of foreign taxes paid thereon not previously deducted.
7. During the period covered by the return, did the taxpayer acquire or dispose of directly or indirectly a controlling interest in certain commercial property? "Yes or No" NO.

SCHEDULE F CORPORATE OFFICERS - GENERAL INFORMATION AND COMPENSATION (See Instruction 27)

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

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

SILVER TOUCH TECHNOLOGIES INC.

454-584-052/000

SCHEDULE G - PART I INTEREST (See Instruction 28)

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

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

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

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

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

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

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

	(a) Corporation Franchise Business Taxes	(b) Corporation Business/Occupancy Taxes	(c) Property Taxes	(d) U.C.C or Payroll Taxes	(e) Other Taxes (attach schedule)	(f) Total
1. New Jersey Taxes	1,152.				32.	1,184.
2. Other States & U.S. Possessions						
3. City and Local Taxes						
4. Taxes Paid to Foreign Countries						
5. Total	1,152.				32.	1,184.
6. Combine lines 5(a) and 5(b)		1,152.				
7. Sales & Use Taxes Paid by a Utility Vendor						
8. Add lines 6 and 7 - Carry to Schedule A, line 31.		1,152.				
9. Federal Taxes				5,405.		5,405.
10. Total (Combine line 5 and line 9)	1,152.			5,405.	32.	6,589.

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

FEDERAL ID NUMBER

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

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

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

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

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

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

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

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

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

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

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

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

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

"Yes" or "No" _____

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

Reg No. _____ Date _____

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

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

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

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

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

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

"Yes" or "No" _____.

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER
454-584-052/000

SCHEDULE P SUBSIDIARY INVESTMENT ANALYSIS (See Instruction 38)

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

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

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

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

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

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

SCHEDULE Q QUALIFIED SUBCHAPTER S SUBSIDIARIES (QSSS)

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

SCHEDULE R DIVIDEND EXCLUSION (See Instruction 41)

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

NAME AS SHOWN ON RETURN
SILVER TOUCH TECHNOLOGIES INC.

FEDERAL ID NUMBER
454-584-052/000

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

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

Attach Federal Form 4562 to Return and Include Federal Depreciation Worksheet

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

11. Additions

(a) Amounts from lines 4, 5, 6 and 9 above a. _____

(b) Special Depreciation Allowance - for assets placed in service during accounting periods beginning on and after January 1, 2002, and for which federal 30% or 50% bonus depreciation was taken in the current tax year. Include the initial 30% or 50% bonus amount and the regular depreciation on the adjusted basis. b. _____

(c) Distributive share of ACRS and MACRS from a partnership c. _____

(d) Deductions on Federal return resulting from an election made pursuant to IRC Section 168(f)8 exclusive of elections made with respect to mass commuting vehicles.

Interest _____

Rent _____

Amortization of Transactional Costs _____

Other Deductions d. _____

(e) Section 179 depreciation in excess of New Jersey allowable deduction. Fiscal year filers refer to instruction 43 e. _____

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

12. Deductions

(a) New Jersey depreciation - (From Schedule S, Part II(A)) a. _____

(b) New Jersey depreciation - (From Schedule S, Part II(B)) b. _____

(c) Recomputed depreciation attributable to distributive share of recovery property from a partnership c. _____

(d) Any income included in the return with respect to property described at line 11(d) solely as a result of that election d. _____

(e) The lessee/user should enter the amount of depreciation which would have been allowable under the Internal Revenue Code at December 31, 1980 had there been no safe harbor lease election e. _____

(f) Excess of accumulated ACRS, MACRS, or bonus depreciation over accumulated NJ depreciation on physical disposal of recovery property (attach computations) . f. _____

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

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

FEDERAL ID NUMBER

454-584-052/000

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

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

FEDERAL ID NUMBER

454-584-052/000

NAME AS SHOWN ON RETURN

FEDERAL ID NUMBER

SILVER TOUCH TECHNOLOGIES INC.

454-584-052/000

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

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

CBT-160-AN.J. Division of Taxation
(07-16)**Underpayment of Estimated N.J. Corporation Business Tax**

For Taxpayers with Gross Receipts less than \$50,000,000

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

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

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

1. Amount of 2016 Tax - Refer to line 1 instruction on reverse side.					750.
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)					675.
3. Prior year's tax - Enter the amount from line 15, page 1 of the 2015 CBT-100 or the amount from line 6, page 1 of the 2015 CBT-100S.					750.
4. Enter the lesser of Lines 2 or 3					675.
	(a)	(b)	(c)	(d)	
5. Enter in columns (a) through (d) the installment dates that correspond to the 15th day of the 4th, 6th, 9th, and 12th months of your tax year	07/15/2016	09/15/2016	12/15/2016	03/15/2017	
6. Enter 25% of Line 4 in columns (a) through (d)	169.	169.	169.	169.	
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)	169.	169.	169.	169.	

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 4th, 6th, 9th, 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
	22.5% of tax	45% of tax	67.5% of tax	90% of tax
12. Exception 2, tax based on annualized tax				

PART III Installment Interest Due (See Instructions)

13. Amount of underpayment from line 9	169.	169.	169.	169.
14. Enter same installment dates used above at line 5	07/15/2016	09/15/2016	12/15/2016	03/15/2017
15. Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier	07/17/2017	07/17/2017	07/17/2017	07/17/2017
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.)	13	11	8	5
17. Interest SEE WORKSHEET	11.	10.	7.	5.
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				33.

THIS FORM MAY BE REPRODUCED

REV 01/25/17 PRO

**Form CBT-100
Schedule B**

Other Assets

2016

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	217.	427.
RENT DEPOSIT	300.	300.
Totals to Form CBT-100, Schedule B, line 12. ▶	517.	727.

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

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

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

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

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

Other liabilities:	Beginning of tax year	End of tax year
FEDERAL/FICA/MEDICARE PAYABLE	1,061.	1,253.
STATE WITHHOLDING PAYABLE	318.	74.
STATE UNEMPLOYMENT PAYABLE	581.	596.
FUTA TAX PAYABLE	42.	0.
INCOME TAX PAYABLE	369.	312.
CBT PAYABLE	750.	783.
OTHER PAYROLL LIABILITES		50.
OTHER PROVISION EXP		413.
Totals to Form CBT-100, Schedule B, line 26 ▶	3,121.	3,481.
Retained earnings – appropriated:	Beginning of tax year	End of tax year
Totals to Form CBT-100, Schedule B, line 29 ▶		
Adjustments to shareholders' equity:	Beginning of tax year	End of tax year
Totals to Form CBT-100, Schedule B, line 31 ▶		

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

[illegible][illegible]

Date	Description	Amount	Balance	Mos.	Rate	Penalty	Total
12/15/16	Amount due	169.	169.	1	6.25	0.88	1.
01/01/17	Rate change		169.	7	6.50	6.41	6.
07/17/17	Filing date	169.	0.				
Total third quarter							7.

Date	Description	Amount	Balance	Mos.	Rate	Penalty	Total
03/15/17	Amount due	169.	169.	5	6.50	4.58	5.
07/17/17	Filing date	169.	0.				
Total fourth quarter							5.
Total for all quarters							33.

Additional information from your 2016 New Jersey Corporation Tax Return**CBT-100: Corporation Business Return****Other Income Statement****Continuation Statement**

Desc	Amt
APPLE ITUNE	19.
GOOGLE DES	796.
Total	815.

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

Desc	Amt
TRAVEL EXPS.	2,520.
BANK CHARGES	469.
TELEPHONE & INTERNET EXPS.	1,496.
MARKETING EXPS.	0.
MISC EXPS.	0.
OFFICE EXPS.	318.
INSURANCE EXPS.	4,067.
COMMISSION	232.
LEGAL AND PROFESSIONAL FEES	12,815.
AUTO EXPENSES	164.
OFFICE EQUIPMENT AND SUPPLIES	878.
Total	22,959.