

U.S. Corporation Income Tax Return

For calendar year 2011 or tax year

OMB No. 1545-0123

beginning _____, ending _____

2011**A Check if:**

- 1a Consolidated return (attach Form 951) ☐
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

YOGA DISTRICT LLC

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

1635 CONNECTICUT AVE NW

City or town, state, and ZIP code

WASHINGTON, DC 20009**B Employer identification number****75-3227400****C Date incorporated****12/07/2006****D Total assets (see instructions)****\$ 2,762.****E Check if:** (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change

Income		Deductions (See instructions for limitations on deductions.)		Tax, Refundable Credits, and Payments			
1a	Merchant card and third-party payments. For 2011, enter -0-	1a	0.	30	Taxable income. Subtract line 29c from line 28 (see instructions)	30	-12,498.
b	Gross receipts or sales not reported on line 1a (see instructions)	1b	720,852.	31	Total tax (Schedule J, Part I, line 11)	31	0.
c	Total. Add lines 1a and 1b	1c	720,852.	32	Total payments and refundable credits (Schedule J, Part II, line 21)	32	
d	Returns and allowances plus any other adjustments (see instructions)	1d		33	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	33	
e	Subtract line 1d from line 1c	1e	720,852.	34	Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34	0.
2	Cost of goods sold from Form 1125-A, line 8 (attach Form 1125-A)	2		35	Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35	
3	Gross profit. Subtract line 2 from line 1e	3	720,852.	36	Enter amount from line 35 you want: Credited to 2012 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	36	
4	Dividends (Schedule C, line 19)	4					
5	Interest	5					
6	Gross rents	6					
7	Gross royalties	7					
8	Capital gain net income (attach Schedule D (Form 1120))	8					
9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9					
10	Other income (attach schedule)	10					
11	Total income. Add lines 3 through 10	11	720,852.				
12	Compensation of officers from Form 1125-E, line 4 (attach Form 1125-E)	12					
13	Salaries and wages (less employment credits)	13	78,500.				
14	Repairs and maintenance	14	40,530.				
15	Bad debts	15					
16	Rents	16	74,064.				
17	Taxes and licenses	17	11,618.				
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	260.				
21	Depletion	21					
22	Advertising	22	44,731.				
23	Pension, profit-sharing, etc., plans	23					
24	Employee benefit programs	24					
25	Domestic production activities deduction (attach Form 8903)	25					
26	Other deductions (attach schedule)	26	483,647.				
27	Total deductions. Add lines 12 through 26	27	733,350.				
28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	-12,498.				
29a	Net operating loss deduction (see instructions)	29a					
b	Special deductions (Schedule C, line 20)	29b					
c	Add lines 29a and 29b	29c					

Sign Here

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

Signature of officer

Date

Title

May the IRS discuss this return with the preparer shown below?

☒ Yes ☐ No**Paid**

Print/Type preparer's name

MICHELLE M. BIESS

Preparer's signature

Michelle M. Biess

Date

7/13/12Check if self-employed ☐

PTIN

P00048273**Preparer**

Firm's name

MICHELLE M. BIESS, CPA, P.C.

Firm's EIN

52-1779517**Use Only**

Firm's address

**1705 DESALES ST., N.W. #302
WASHINGTON, DC 20036**

Phone no

202-293-9040

**Application for Automatic Extension of Time To File
Certain Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

► **File a separate application for each return.**
► **See separate instructions.****Print
or
Type**

Name

Identifying number

YOGA DISTRICT LLC**75-3227400**

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

1635 CONNECTICUT AVE NW

City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code)).

WASHINGTON, DC 20009**Note.** File request for extension by the due date of the return for which the extension is granted. See instructions before completing this form.**Part I Automatic 5-Month Extension****1a** Enter the form code for the return that this application is for (see below)

Application Is For:	Form Code	Application Is For:	Form Code
Form 1065	09	Form 1041 (estate other than a bankruptcy estate)	04
Form 8804	31	Form 1041 (trust)	05

Part II Automatic 6-Month Extension**b** Enter the form code for the return that this application is for (see below)

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041-N	06	Form 1120-REIT	23
Form 1041-QFT	07	Form 1120-RIC	24
Form 1042	08	Form 1120S	25
Form 1065-B	10	Form 1120-SF	26
Form 1066	11	Form 3520-A	27
Form 1120	12	Form 8612	28
Form 1120-C	34	Form 8613	29
Form 1120-F	15	Form 8725	30
Form 1120-FSC	16	Form 8831	32
Form 1120-H	17	Form 8876	33
Form 1120-L	18	Form 8924	35
Form 1120-ND	19	Form 8928	36

2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ☐**3** If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ☐

If checked, attach a schedule, listing the name, address, and Employer Identification Number (EIN) for each member covered by this application.

Part III All Filers Must Complete This Part**4** If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here ☐**5a** The application is for calendar year **2011**, or tax year beginning _____, and ending _____**b Short tax year.** If this tax year is less than 12 months, check the reason:☐ Initial return☐ Final return☐ Change in accounting period☐ Consolidated return to be filed**6** Tentative total tax **0.****7** Total payments and credits (see instructions) **0.****8** Balance due. Subtract line 7 from line 6 (see instructions) **0.**

LHA For Privacy Act and Paperwork Reduction Act Notice, see separate Instructions.

Form 7004 (Rev. 11-2011)

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

Form 1120 (2011)

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

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))	<input type="checkbox"/>	
2	Income tax. Check if a qualified personal service corporation (see instructions)	<input type="checkbox"/>	2 0.
3	Alternative minimum tax (attach Form 4626)		3
4	Add lines 2 and 3		4 0.
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834, line 30 (attach Form 8834)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e		6
7	Subtract line 6 from line 4		7 0.
8	Personal holding company tax (attach Schedule PH (Form 1120))		8
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method-completed long-term contracts (attach Form 8697)	9c	
d	Interest due under the look-back method-income forecast method (attach Form 8866)	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions - attach schedule)	9f	
10	Total. Add lines 9a through 9f		10
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11 0.

Part II - Payments and Refundable Credits

12	2010 overpayment credited to 2011	12	
13	2011 estimated tax payments	13	
14	2011 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 3800, line 17c and Form 8827, line 8c	19c	
d	Other (attach schedule - see instructions)	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	

Schedule K Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) <input type="checkbox"/>	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. <input type="checkbox"/> 813000		
b	Business activity <input type="checkbox"/> YOGA HEALTH		
c	Product or service <input type="checkbox"/> YOGA		
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 <input type="checkbox"/>		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K Other Information continued (see instructions)

5 At the end of the tax year, did the corporation:

- 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.

Yes	No
	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.

Yes	No
	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.

- 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 and (ii) Owner's country (c) The corporation may have to file **Form 5472**, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached

- 8 Check this box if the corporation issued publicly offered debt instruments with original issue discount ☐

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 ☒

If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.

- 12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) \$

- 13 Are the corporation's total receipts (line 1c plus lines 4 through 10 on page 1) for the tax year and its total assets at the end of the tax year less than \$250,000?

If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2 on page 5. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. \$

- 14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?

If "Yes," complete and attach Schedule UTP.

- 15a Did the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)?

- b If "Yes," did or will the corporation file all required Forms 1099?

Yes	No
X	
X	

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash	—	20,686.	—	1,722.
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (att. sch.)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (att. sch.)				
10a	Buildings and other depreciable assets			1,300.	
b	Less accumulated depreciation	()		(260.)	1,040.
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 (att. sch.)				
15	Total assets		20,686.		2,762.
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year		11,800.		9,321.
18	Other current liabilities (att. sch.)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (att. sch.)				
22	Capital stock: a Preferred stock				
b	Common stock				
23	Additional paid-in capital				
24	Retained earnings - Appropriated (attach schedule)				
25	Retained earnings - Unappropriated		8,886.		-6,559.
26	Adjustments to shareholders' equity (attach schedule)				
27	Less cost of treasury stock		()		()
28	Total liabilities and shareholders' equity		20,686.		2,762.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more - see instructions

1	Net income (loss) per books	-15,445.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books	738.		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 \$	2,209.			
		2,209.	9	Add lines 7 and 8	
6	Add lines 1 through 5	-12,498.	10	Income (page 1, line 28) - line 6 less line 9	-12,498.

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

1	Balance at beginning of year	8,886.	5	Distributions: a Cash	
2	Net income (loss) per books	-15,445.		b Stock	
3	Other increases (itemize):			c Property	
			6	Other decreases (itemize):	
4	Add lines 1, 2, and 3	-6,559.	7	Add lines 5 and 6	
			8	Balance at end of year (line 4 less line 7)	-6,559.

ALTERNATIVE MINIMUM TAX/ACE DEPRECIATION REPORT

[illegible]

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property) **OTHER**

▶ See separate instructions.

▶ Attach to your tax return.

OMB No. 1545-0172

2011Attachment
Sequence No. 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

YOGA DISTRICT LLC**OTHER DEPRECIATION****75-3227400****Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,300.	5 YRS.	HY	200DB	260.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	260.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)**24a** Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
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25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25****26** Property used more than 50% in a qualified business use:

	:	:	%					
	:	:	%					
	:	:	%					

27 Property used 50% or less in a qualified business use:

	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28****29** Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29****Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year ...						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

42 Amortization of costs that begins during your 2011 tax year:

	:	:			
	:	:			

43 Amortization of costs that began before your 2011 tax year **43****44** Total. Add amounts in column (f). See the instructions for where to report **44**

OTHER

7.1

FORM 1120	TAXES AND LICENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
PAYROLL TAXES		7,491.	
TAXES & LICENSES		3,636.	
D.C. TAXES - BASED ON INCOME		491.	
TOTAL TO FORM 1120, LINE 17		11,618.	

FORM 1120	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
BANK CHARGES		4,646.	
EDUCATION & TRAINING		22,001.	
INSURANCE		1,227.	
MEALS AND ENTERTAINMENT		2,210.	
MEETINGS		2,948.	
MERCHANT PROCESSING		21,359.	
OFFICE EXPENSE		7,384.	
OUTSIDE SERVICES		374,438.	
PARKING		319.	
PAYROLL SERVICE		654.	
PROFESSIONAL SERVICES		2,587.	
SOFTWARE & WEB SERVICES		5,528.	
STUDIO SUPPLIES		15,886.	
TELEPHONE		3,417.	
TRAVEL		4,909.	
UTILITIES		10,134.	
WEB & MARKETING		4,000.	
TOTAL TO FORM 1120, LINE 26		483,647.	

2011 D-20 SUB Corporation
Franchise Tax Return

110200311019

Federal Employer I.D. Number
753227400Number of business locations
In the District: 1 Outside the District: 0

SOFTWARE DEVELOPER USE ONLY

VENDOR ID # 1019

Name of corporation
YOGA DISTRICT LLCTax period ending (MMYY)
1211Mark if:
AMENDED RETURN
CERTIFIED QHTC
COMBINED RETURN*

*You must fill in the Designated Agent info below

FINAL RETURN

City
WASHINGTONState ZIP code
DC 20009

Designated Agent Name

Designated Agent FEIN

• READ INSTRUCTIONS BEFORE PREPARING RETURN (To allocate Non-Business Items, see instructions.)

Enter dollar amounts only. If amount is zero, leave line blank,
if minus, enter amount and fill in space.

GROSS INCOME

1	Gross receipts, minus returns and allowances	1	\$	720852.00
2	Cost of goods sold (from Form D-20 Schedule A) and/or operations Attach statement	2	\$	.00
3	Gross profit from sales and/or operations Line 1 minus Line 2	3	\$	720852.00
4	Dividends from Form D-20, Schedule B	4	\$	.00
5	Interest Attach statement	5	\$	.00
6	Gross rental income from D-20, Schedule I	6	\$	.00
7	Gross royalties Attach statement	7	\$	.00
8	(a) Net capital gain Attach copy of federal Form 1120, Schedule D	8(a)	\$	.00
	(b) Ordinary gain (loss) from Part II, federal Form 4797 Attach copy of completed Form 4797	8(b)	\$	.00
9	Other income (loss) Attach statement	9	\$	.00
10	Total gross income Add Lines 3 - 9	10	\$	720852.00
11	Compensation of officers from Form D-20, Schedule C	11	\$	.00
12	Salaries and wages	12	\$	78500.00
13	Repairs	13	\$	40530.00
14	Bad debts	14	\$	.00
15	Rent	15	\$	74064.00
16	Taxes From Form D-20, Schedule D	16	\$	11127.00

DEDUCTIONS

17	(a) Interest payments	.00		
	(b) Minus nondeductible payments to related entities	.00	=	
18	Contributions and/or gifts Attach statement	18	\$	.00
19	Amortization Attach copy of your Federal Form 4562	19	\$	.00
20	Depreciation Attach copy of your Federal Form 4562 Do not include any additional federal sec. 179 expenses or bonus depreciation.	20	\$	260.00
21	Depletion Attach statement	21	\$	.00
22	(a) Enter royalty payments made	.00		
	(b) Minus nondeductible payments to related entities	.00	=	
		22(c)	\$	.00

Taxpayer Name: YOGA DISTRICT LLC

Federal Employer I.D. Number: 753227400



110200321019

Enter dollar amounts only

23	Pension, profit-sharing plans	Mark if minus	23	\$	.00
24	Other deductions <i>Attach statement</i>		24	\$	528378.00
25	Total deductions <i>Add Lines 11 - 24</i>		25	\$	732859.00
26	Net income <i>Line 10 minus Line 25</i>	Mark if minus <input checked="" type="checkbox"/>	26	\$	12007.00
27	Net operating loss deduction <i>(For years before 2000)</i>		27	\$	.00
28	Net income after net operating loss deduction <i>Line 26 minus Line 27</i>	Mark if minus <input checked="" type="checkbox"/>	28	\$	12007.00
29	(a) Non-business income/state adjustment <i>Attach statement</i>	Mark if minus	29a	\$	.00
	(b) Expense related to non-business income <i>Attach statement</i>		29b	\$	.00
	(c) 29(a) minus 29(b)	Mark if minus	29c	\$	.00
30	Net income subject to apportionment <i>Line 28 minus Line 29(c)</i>	Mark if minus <input checked="" type="checkbox"/>	30	\$	12007.00
31	DC apportionment factor <i>from Form D-20, Schedule F, col. 3, line 6</i>		31	\$	1.000000.00
32	Net income from trade or business apportioned to DC <i>Line 30 amount multiplied by Line 31 factor</i>	Mark if minus <input checked="" type="checkbox"/>	32	\$	12007.00
33	Portion of Line 29(c) attributable to DC <i>Attach statement</i>	Mark if minus	33	\$	0.00
34	Total taxable income <i>before</i> apportioned NOL deduction <i>Line 32 plus or minus Line 33</i>	Mark if minus <input checked="" type="checkbox"/>	34	\$	12007.00
35	Apportioned NOL deduction <i>(Losses occurring in year 2000 and later)</i>		35	\$	.00
36	Total District taxable income <i>Line 34 minus Line 35</i>	Mark if minus <input checked="" type="checkbox"/>	36	\$	12007.00
37	TAX 9.975% of Line 36 <i>Minimum tax is \$250, unless DC gross receipts is greater than \$1M, then minimum tax is \$1,000</i>		37	\$	250.00
	SEE STATEMENT 2				
38	Minus nonrefundable credits from Schedule UB, Line 6		38	\$	.00
39	Net Tax See instructions for minimum requirements		39	\$	250.00
40	Payments and Refundable Credits:				
	(a) Tax paid if any, with request for an extension of time to file <u>or</u> paid with original return if this is an amended return		40a	\$	250.00
	(b) 2011 estimated franchise tax payments		40b	\$	.00
	(c) Refundable credits from Schedule UB, Line 9		40c	\$	.00
41	Add Lines 40(a), (b) and (c)		41	\$	250.00
42	Tax due <i>If Line 39 amount is larger, subtract Line 41 from Line 39</i>		42	\$	.00
	<i>Will this payment come from an account outside the U.S.?</i> Yes No See instructions				
43	Overpayment <i>If Line 41 amount is larger, subtract Line 39 from Line 41</i>		43	\$	.00
44	Amount you want to apply to your 2012 estimated franchise tax		44	\$	.00
45	Amount to be refunded <i>Line 43 minus Line 44</i>		45	\$	.00
	<i>Will this refund go to an account outside the U.S.?</i> Yes No See instructions				

Payment due return - make payment payable to the D.C. Treasurer. Include your F.E.I.N., "D-20" and tax year on your payment and attach it to the D-2030P voucher. Mail return and payment to the Office of Tax and Revenue, PO Box 679, Washington, DC 20044-0679

Refund or no payment due return - mail return to the Office of Tax and Revenue, PO Box 221, Washington, DC 20044-0221
Your return is due by the 15th day of the third month following the close of the tax year.

Under penalties of law, I declare that I have examined this return and, to the best of my knowledge, it is correct. Declaration of paid preparer is based on the information available to the preparer.

PLEASE
SIGN
HERE
PAID
PREPARER
ONLY

Officer's signature

Title

Date

Telephone number of person to contact

Preparer's signature (If other than taxpayer)

Date

Firm name

Firm address

Preparer's PTIN 521779517

If you want to allow the preparer to discuss this return with the Office of Tax and Revenue fill in here. ☒

2011 FR-128 SUB Extension of Time
File DC Franchise or Partnership Return

Yoga District, LLC
2429 Ontario Rd., NW
Washington, DC 20009 USA
202-265-YOGA

3452

DATE 3/9/12

15-122/0540

PAY
TO THE
ORDER OF

DC Treasurer

\$ 250.00

- two hundred fifty and 00/100 -

DOLLARS  SECURITY
FEATURES
INCLUDED

WACHOVIA

75-3227400

FOR

taxes FR128 2011

Main One

⑈003452⑈ ⑆054001220⑆ 2000033206219⑈

Important: Leave lines blank that do not apply.

		ENTER DOLLAR AMOUNTS ONLY
1. Total estimated franchise tax liability for the tax period	1. \$	250.00
2. Estimated franchise tax payments (Include any overpayment credit)	2. \$	.00
3. Other payments	3. \$	.00
4. Total payments and credits (Add Lines 2 and 3)	4. \$	.00
5. Balance due (Line 1 minus Line 4)	5. \$	250.00

Enter the amount here and on the voucher below.

Payment in full must be submitted with this form or your request will be denied.

(Note: You will be subject to the failure-to-pay penalty and interest on any tax due and not paid with this request)

Payment and mailing instructions: You must send payment in full with this form or your request will be denied.

Attach check or money order made payable to DC Treasurer. Include your FEIN or SSN, "2011 FR-128" on your payment.

Mail the bottom portion of this form with any payment to:

Office of Tax and Revenue
PO Box 679
Washington DC 20044-0679

Detach at perforation before mailing

143521
10-19-11

Government of the
District of Columbia

2011 FR-128 SUB Extension of Time
to File DC Franchise
or Partnership Return



11280211019

Federal Employer I.D. Number

753227400

Social Security Number (if self-employed)

Business Name

YOGA DISTRICT LLC

Tax period ending MMY

1211

SOFTWARE DEVELOPER USE ONLY

VENDOR ID# 1019

Business mailing address

1635 CONNECTICUT AVE NW

City

WASHINGTON

State

DC

ZIP code + 4

20009

Request for a 6-month extension of time to file until

SEP 15, 2012, for calendar year 2011, or until

, for fiscal year ending

is requested for the following return (check one):

☒ D-20 Corporation Franchise Tax Return

☐ D-30 Unincorporated Business Franchise Tax Return

☐ D-65 Partnership Return of Income

Amount submitted with this form

\$ 250.00

2011 FR-128 SUB P1

Schedule A - Cost of Goods Sold (See specific instructions for Line 2.)

Schedule B - Dividends (See specific instructions for Line 4.)

1. Inventory at beginning of year	\$	NAME AND ADDRESS OF DECLARING CORPORATION	AMOUNT
2. Merchandise bought for manufacture or sale ...			\$
3. Salaries and wages			
4. Other costs per books (attach statement) (Additional federal bonus deprec. is not allowable.) ...			
5. Total	\$		
6. Minus: Inventory at end of tax year			
7. Cost of goods sold (Enter here and on D-20, Line 2.)	\$		
Method of inventory valuation:			
		Total Dividends	\$
		Minus deduction for Subpart F Income.	
		Minus deduction for dividends received from wholly-owned subsidiary	
		TOTAL (Enter here and on D-20, Line 4.)	\$

Schedule C - Compensation of officers (See specific instructions for Line 11.)

Col. 1 Name, Address and SSN of Officer	Col. 2 Official Title	Col. 3 Percent of Time Devoted to Business	Percent of Corporation Stock Owned		Col. 6 Amount of Compensation	Col. 7 Expense Account Allowances
			Col. 4 Common	Col. 5 Preferred		
					\$	\$
		%	%	%		
		%	%	%		
		%	%	%		
		%	%	%		
		%	%	%		
TOTAL COMPENSATION OF OFFICERS (Enter here and on D-20, Line 11.)					\$	\$

TOTAL COMPENSATION OF OFFICERS (Enter here and on D-20, Line 11.)

Schedule D - Taxes (See specific instructions for Line 16.)

EXPLANATION	AMOUNT	EXPLANATION	AMOUNT
TAXES & LICENSES	\$ 3636.		\$
PAYROLL TAXES	7491.		
		TOTAL (Enter here and on D-20, Line 16.)	\$ 11127

Schedule E - Reconciliation of the net income reported on Federal and DC returns

1. Taxable income before net operating loss deduction and special deductions (page 1 of your Federal corporate return).	\$ -12498.	7. Total District taxable income reported (from D-20, Line 36).	\$ -12007.
UNALLOWABLE DEDUCTIONS AND ADDITIONAL INCOME		NON-TAXABLE INCOME AND ADDITIONAL DEDUCTIONS	
2. Income taxes (see specific instructions for line 16).			
3. DC income taxes and franchise taxes imposed by DC Revenue Act of 1947, as amended.	491.	8. Net income apportioned or allocated to outside DC.	
4. Interest on obligations of states, territories of the U.S. or any Political Subdivision thereof.		9. Other non-taxable income and additional deductions including NOL (itemize):	
5. Other unallowable deductions and additional income (itemize, include additional federal bonus depreciation and additional IRC § 179 expenses).		(a) _____	
(a) _____		(b) _____	
(b) _____			
6. TOTAL of Lines 1-5.	\$ -12007.	10. TOTAL of Lines 7, 8 and 9.	\$ -12007.

YOGA DISTRICT LLC
75-3227400



110200341019

Schedule F - DC Apportionment Factor (See instructions.)

Round cents to the nearest dollar.
If an amount is zero, leave the line blank.

Carry all factors to six decimal places.

Column 1 TOTAL

Column 2 in DC

Column 3 Factor
(Column 2 divided by Column 1.)

1. PROPERTY FACTOR: Average value of real estate and tangible personal property owned or rented to and used by the corporation. (Financial institutions do not complete this item.) \$.00 \$.00
2. PAYROLL FACTOR: Total compensation paid or accrued by the corporation. \$.00 \$.00
3. SALES FACTOR: All gross receipts of the corporation other than gross receipts from non-business income. \$.00 \$.00
4. SALES FACTOR: Enter factor from Column 3, Line 3
5. SUM OF FACTORS: (Add Column 3 entries. Lines 1 through 4.)
6. DC APPORTIONMENT FACTOR: Line 5 divided by 4 if there are 4 denominators. If fewer than 3 entries in Col. 1, divide Line 5 by the actual number of factors in Col. 3. Note: Financial institutions use a two-factor formula and divide Line 5 by 2. Enter the factor here and on D-20, Line 31.

Schedule G - Balance Sheets

Beginning of Taxable Year

End of Taxable Year

	(A) Amount	(B) Total	(A) Amount	(B) Total
ASSETS				
1. Cash		20,686.		1,722.
2. Trade notes and accounts receivable				
(a) MINUS: Allowance for bad debts				
3. Inventories				
4. Gov't obligations: (a) U.S. and its instrumentalities				
(b) States, subdivisions thereof, etc				
5. Other current assets (attach statement)				
6. Loans to stockholders				
7. Mortgage and real estate loans				
8. Other investments (attach statement)				
9. Buildings and other fixed depreciable assets			1,300.	
(a) MINUS: Accumulated depreciation			260.	1,040.
10. Depletable assets				
(a) MINUS: Accumulated depletion				
11. Land (net of any amortization)				
12. Intangible assets (amortizable only)				
(a) MINUS: Accumulated amortization				
13. Other assets (attach statement)				
14. TOTAL ASSETS		20,686.		2,762.
LIABILITIES AND CAPITAL				
15. Accounts payable				
16. Mortgages, notes, bonds payable in less than 1 year		11,800.		9,321.
17. Other current liabilities (attach statement)				
18. Loans from stockholders				
19. Mortgages, notes, bonds payable in 1 year or more				
20. Other liabilities (attach statement)				
21. Capital stock: (a) Preferred stock				
(b) Common stock				
22. Paid-in or capital surplus (attach statement)				
23. Retained earnings - Appropriated (attach statement)				
24. Retained earnings - Unappropriated		8,886.		-6,559.
25. MINUS: Cost of treasury stock				
26. TOTAL LIABILITIES AND CAPITAL		20,686.		2,762.

Schedule H-1 - Reconciliation of Income (Loss) per Books With Income (Loss) per Return

1. Net income per books	\$ -15,445.	7. Income recorded on books this year and not included in this return (itemize). Tax-exempt interest \$	\$
2. Federal income tax	738.		
3. Excess of capital losses over capital gains			
4. Taxable income not recorded on books this year (itemize)			
5. Expenses recorded on books this year and not deducted on this return (itemize). (a) Depreciation \$ (b) Depletion \$		8. Deductions on this tax return and not charged against book income this year (itemize). (a) Depreciation \$ (b) Depletion \$	
STMT 3 2,209.	2,209.	9. TOTAL of Lines 7 and 8	\$
6. TOTAL of Lines 1 through 5	\$ -12,498.	10. Taxable Income (federal Form 1120, page 1, line 28 should equal Line 6 minus Line 9 of this Schedule.)	\$ -12,498.

Schedule H-2 - Analysis of Unappropriated Retained Earnings per Books

1. Balance at beginning of year	\$ 8,886.	5. Distributions: (a) Cash	\$
2. Net income per books	-15,445.	(b) Stock	
3. Other increases (itemize)		(c) Property	
		6. Other decreases (itemize).	
4. TOTAL of Lines 1, 2 and 3	\$ -6,559.	7. TOTAL of Lines 5 and 6	\$
		8. Balance at end of year (Line 4 minus Line 7)	\$ -6,559.

Schedule I - Income from Rent

Col. 1 Address of Property	Col. 2 Kind of Property	Col. 3 Gross Amount of Rent	Col. 4 Depreciation* or Amortization (Per Federal Form 4562)	Col. 5 Repairs (Explain in Sch. I-1)	Col. 6 Taxes, Interest and other Expenses* (Explain in Sch. I-1)
1.		\$	\$	\$	\$
2.					
3.					
4.					
5.					
6.					
7. TOTAL (Enter the total of Col. 3, minus columns 4, 5 and 6, on D-20, Line 6.)		\$	\$	\$	\$

*excludes federal 30% and 50% bonus depreciation and additional IRC §179 expenses deductions.

Schedule I-1 - Explanation of deductions claimed in Columns 5 and 6 of Schedule I.

Column No.	Explanation	Amount	Column No.	Explanation	Amount
		\$			\$

YOGA DISTRICT LLC

75-3227400

Supplemental Information

1. STATE OR COUNTRY OF INCORPORATION DC	2.(a) DATE OF INCORPORATION 12/07/2006	2.(b) DATE BUSINESS BEGAN IN DC	3. IRS SERVICE CENTER WHERE FEDERAL RETURN WAS FILED FOR PERIOD COVERED BY THIS RETURN: CINCINNATI OH
4. THE CORPORATION'S BOOKS ARE IN THE CARE OF - JASMINE CHEHRAZI		5. LOCATED AT - WASHINGTON, DC	

6. During 2011, has the Internal Revenue Service made or proposed any adjustments to your federal income tax return, or did you file any amended returns with the IRS?
 YES ☐ NO ☒ If you have already provided OTR with a detailed statement, enter the date it was sent. MM/DD/YYYY
 If "YES", please submit separately a detailed statement, unless previously submitted, to the address shown on page 7 under Amended returns.

7. Is this corporation affiliated with a partnership or another corporation? ☐ YES ☒ NO If yes, explain:

8. Is this return made on the accrual basis? ☐ YES ☒ NO If no, indicate basis used: ☒ Cash Basis ☐ Other (specify)

9. Did you file a franchise tax return with DC for the year 2010? ☒ YES ☐ NO If no, state reason:

10. Did you withhold DC income tax from wages paid to your DC resident employees during 2011? ☒ YES ☐ NO If no, state reason:

11. Did you file annual information returns, federal forms 1096 and 1099, relating to payment of dividends and interest for 2011? ☒ YES ☐ NO

12. (a) Has the business been terminated? ☐ YES ☒ NO If yes, explain and give date:
 (b) Have you moved out of DC? ☐ YES ☒ NO

DC FORM D-20

OTHER DEDUCTIONS

STATEMENT 1

DESCRIPTION	AMOUNT
BANK CHARGES	4,646.
EDUCATION & TRAINING	22,001.
INSURANCE	1,227.
MEALS AND ENTERTAINMENT	2,210.
MEETINGS	2,948.
MERCHANT PROCESSING	21,359.
OFFICE EXPENSE	7,384.
OUTSIDE SERVICES	374,438.
PARKING	319.
PAYROLL SERVICE	654.
PROFESSIONAL SERVICES	2,587.
SOFTWARE & WEB SERVICES	5,528.
STUDIO SUPPLIES	15,886.
TELEPHONE	3,417.
TRAVEL	4,909.
UTILITIES	10,134.
WEB & MARKETING	4,000.
ADVERTISING	44,731.
TOTAL TO FORM D-20, PAGE 2, LINE 24	528,378.

DC FORM D-20	DC GROSS RECEIPTS FOR MINIMUM TAX LIABILITY	STATEMENT	2
A.	DC GROSS INCOME FROM D-20, PAGE 1, LINE 10	720,852.	
B.	COST OF GOODS SOLD FROM D-20, PAGE 1, LINE 2	0.	
C.	COST OR OTHER BASIS OF PROPERTY FOR WHICH CAPITAL GAIN/LOSS IS REPORTED PER FORM D-20, LINE 8A; FROM FEDERAL FORM SCHEDULE D, COLUMN (E) OF LINES 1 & 6	0.	
D(1).	COST OR OTHER BASIS OF PROPERTY FOR WHICH ORDINARY GAIN/LOSS IS REPORTED PER FORM D-20, LINE 8B; FROM FEDERAL FORM 4797, PART I AND PART II, COLUMN (F) AND PART III, LINE 21	0.	
D(2).	ACCUMULATED DEPRECIATION OF PROPERTY FOR WHICH ORDINARY GAIN/LOSS IS REPORTED PER FORM D-20, LINE 8B; FROM FEDERAL FORM 4797, PART I AND PART II, COLUMN (E) AND PART III, LINE 22	0.	
D(3).	ADJUSTED BASIS OF PROPERTY FOR WHICH ORDINARY GAIN/LOSS IS REPORTED PER FORM D-20, LINE 8B; SUBTRACT LINE D(2) FROM LINE D(1)	0.	
E.	TOTAL GROSS RECEIPTS (ADD LINES A, B, C, AND D(3))	720,852.	
F.	DC SALES APPORTIONMENT FACTOR PER THIS RETURN	1.000000	
G.	GROSS RECEIPTS APPORTIONED TO DC (MULTIPLY LINE E BY LINE F)	720,852.	
H.	NON-BUSINESS INCOME ALLOCATED OR SOURCED TO DC	0.	
I.	TOTAL DC GROSS RECEIPTS (ADD LINES G AND H)	720,852.	

DC SCHEDULE H-1	EXPENSES RECORDED ON BOOKS NOT DEDUCTED IN RETURN	STATEMENT	3
DESCRIPTION		AMOUNT	
TRAVEL AND ENTERTAINMENT		2,209.	
TOTAL TO SCHEDULE H-1, LINE 5		2,209.	