

**U.S. Corporation Income Tax Return**  
For calendar year 2011 or tax year

**2011**

beginning \_\_\_\_\_, ending \_\_\_\_\_

- 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 **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

<b>Income</b>	<b>1a</b> Merchant card and third-party payments. For 2011, enter -0-.....	<b>1a</b>	0.
	<b>b</b> Gross receipts or sales not reported on line 1a (see instructions) .....	<b>1b</b>	720,852.
	<b>c</b> Total. Add lines 1a and 1b .....	<b>1c</b>	720,852.
	<b>d</b> Returns and allowances plus any other adjustments (see instructions) .....	<b>1d</b>	
	<b>e</b> Subtract line 1d from line 1c .....	<b>1e</b>	720,852.
	<b>2</b> Cost of goods sold from Form 1125-A, line 8 (attach Form 1125-A) .....	<b>2</b>	
	<b>3</b> Gross profit. Subtract line 2 from line 1e .....	<b>3</b>	720,852.
	<b>4</b> Dividends (Schedule C, line 19) .....	<b>4</b>	
	<b>5</b> Interest .....	<b>5</b>	
	<b>6</b> Gross rents .....	<b>6</b>	
<b>7</b> Gross royalties .....	<b>7</b>		
<b>8</b> Capital gain net income (attach Schedule D (Form 1120)) .....	<b>8</b>		
<b>9</b> Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) .....	<b>9</b>		
<b>10</b> Other income (attach schedule) .....	<b>10</b>		
<b>11 Total income.</b> Add lines 3 through 10 .....	<b>11</b>	720,852.	
<b>Deductions (See instructions for limitations on deductions.)</b>	<b>12</b> Compensation of officers from Form 1125-E, line 4 (attach Form 1125-E) .....	<b>12</b>	
	<b>13</b> Salaries and wages (less employment credits) .....	<b>13</b>	78,500.
	<b>14</b> Repairs and maintenance .....	<b>14</b>	40,530.
	<b>15</b> Bad debts .....	<b>15</b>	
	<b>16</b> Rents .....	<b>16</b>	74,064.
	<b>17</b> Taxes and licenses .....	<b>17</b>	11,618.
	<b>18</b> Interest .....	<b>18</b>	
	<b>19</b> Charitable contributions .....	<b>19</b>	
	<b>20</b> Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) .....	<b>20</b>	260.
	<b>21</b> Depletion .....	<b>21</b>	
	<b>22</b> Advertising .....	<b>22</b>	44,731.
	<b>23</b> Pension, profit-sharing, etc., plans .....	<b>23</b>	
	<b>24</b> Employee benefit programs .....	<b>24</b>	
	<b>25</b> Domestic production activities deduction (attach Form 8903) .....	<b>25</b>	
	<b>26</b> Other deductions (attach schedule) .....	<b>26</b>	483,647.
	<b>27 Total deductions.</b> Add lines 12 through 26 .....	<b>27</b>	733,350.
	<b>28</b> Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11 .....	<b>28</b>	-12,498.
	<b>Tax, Refundable Credits, and Payments</b>	<b>29a</b> Net operating loss deduction (see instructions) .....	<b>29a</b>
<b>b</b> Special deductions (Schedule C, line 20) .....		<b>29b</b>	
<b>c</b> Add lines 29a and 29b .....		<b>29c</b>	
<b>30 Taxable income.</b> Subtract line 29c from line 28 (see instructions) .....	<b>30</b>	-12,498.	
<b>31</b> Total tax (Schedule J, Part I, line 11) .....	<b>31</b>	0.	
<b>32</b> Total payments and refundable credits (Schedule J, Part II, line 21) .....	<b>32</b>		
<b>33</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> .....	<b>33</b>		
<b>34 Amount owed.</b> If line 32 is smaller than the total of lines 31 and 33, enter amount owed .....	<b>34</b>	0.	
<b>35 Overpayment.</b> If line 32 is larger than the total of lines 31 and 33, enter amount overpaid .....	<b>35</b>		
<b>36</b> Enter amount from line 35 you want: <b>Credited to 2012 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/> .....	<b>36</b>		

**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: **9/13/12** Check if self-employed  PTIN: **P00048273**

**Preparer Use Only** Firm's name: **MICHELLE M. BIESS, CPA, P.C.** Firm's EIN: **52-1779517**  
 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**

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

<b>Print or Type</b>	Name <b>YOGA DISTRICT LLC</b>	Identifying number <b>75-3227400</b>
	Number, street, and room or suite no. (If P.O. box, see instructions.) <b>1635 CONNECTICUT AVE NW</b>	
	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)). <b>WASHINGTON, DC 20009</b>	

**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) 12

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

**Part II Automatic 6-Month Extension**

**b** Enter the form code for the return that this application is for (see below) 12

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

**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

<b>6</b> Tentative total tax	<b>6</b>	0.
<b>7</b> Total payments and credits (see instructions)	<b>7</b>	0.
<b>8</b> Balance due. Subtract line 7 from line 6 (see instructions)	<b>8</b>	0.

<b>Schedule C</b> 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 <b>Total.</b> 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 <b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4 .....			
20 <b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b .....			