

U.S. Corporation Income Tax Return

For calendar year 2012 or tax year

beginning _____, ending _____

2012

Department of the Treasury
Internal Revenue Service

Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	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 **_***** C Date incorporated 12/07/2006 D Total assets (see instructions) \$ 14,888.
E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change			

Income	1a Gross receipts or sales	1a	1,066,081.
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	1,066,081.
	2 Cost of goods sold (attach Form 1125-A)	2	
	3 Gross profit. Subtract line 2 from line 1c	3	1,066,081.
	4 Dividends (Schedule C, line 19)	4	
	5 Interest SEE STATEMENT 1	5	2.
	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 statement)	10		
11 Total income. Add lines 3 through 10	11	1,066,083.	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (attach Form 1125-E)	12	
	13 Salaries and wages (less employment credits)	13	150,329.
	14 Repairs and maintenance	14	128,896.
	15 Bad debts	15	
	16 Rents	16	231,205.
	17 Taxes and licenses SEE STATEMENT 2	17	9,772.
	18 Interest	18	685.
	19 Charitable contributions SEE STATEMENT 3 AND SEE STATEMENT 4	19	253.
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	416.
	21 Depletion	21	
	22 Advertising	22	7,643.
	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) SEE STATEMENT 5	26	522,109.
	27 Total deductions. Add lines 12 through 26	27	1,051,308.
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	14,775.
29a Net operating loss deduction (see instructions) STATEMENT 6	29a	12,498.	
b Special deductions (Schedule C, line 20)	29b		
c Add lines 29a and 29b	29c	12,498.	
30 Taxable income. Subtract line 29c from line 28 (see instructions)	30	2,277.	
31 Total tax (Schedule J, Part I, line 11)	31	342.	
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	342.	
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 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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.		May the IRS discuss this return with the preparer shown below? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer _____ Date _____	Title _____	
Paid Preparer Use Only	Print/Type preparer's name MICHELLE M. BIESS	Preparer's signature _____	Date _____ Check if self-employed <input type="checkbox"/> PTIN P00048273
	Firm's name MICHELLE M. BIESS, CPA, P.C.	Firm's EIN **_*****	
	Firm's address 1705 DESALES ST., N.W. #302 WASHINGTON, DC 20036	Phone no. 202-293-9040	

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			

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))		
2	Income tax. Check if a qualified personal service corporation (see instructions)	STMT 7	
3	Alternative minimum tax (attach Form 4626)		
4	Add lines 2 and 3		342.
5a	Foreign tax credit (attach Form 1118)	5a	
5b	Credit from Form 8834, line 30 (attach Form 8834)	5b	
5c	General business credit (attach Form 3800)	5c	
5d	Credit for prior year minimum tax (attach Form 8827)	5d	
5e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	342.
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
9b	Recapture of low-income housing credit (attach Form 8611)	9b	
9c	Interest due under the look-back method-completed long-term contracts (attach Form 8697)	9c	
9d	Interest due under the look-back method-income forecast method (attach Form 8866)	9d	
9e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
9f	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	342.

Part II - Payments and Refundable Credits

12	2011 overpayment credited to 2012	12	
13	2012 estimated tax payments	13	
14	2012 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:		
19a	Form 2439	19a	
19b	Form 4136	19b	
19c	Form 8827, line 8c	19c	
19d	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 checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. 813000		
b	Business activity YOGA HEALTH		
c	Product or service YOGA		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsi-dary 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 (see instructions)

		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			X
If "Yes," complete (i) through (iv) below.			
(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			X
If "Yes," complete (i) through (iv) below.			
(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.)			X
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?			X
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		<input type="checkbox"/>	
If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.			
9 Enter the amount of tax-exempt interest received or accrued during the tax year	▶ \$ _____		
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer)	▶ _____		
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here		<input type="checkbox"/>	
If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.			
12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.)	▶ \$ <u>12,498.</u>		
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?			X
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)?			X
If "Yes," complete and attach Schedule UTP.			
15a Did the corporation make any payments in 2012 that would require it to file Form(s) 1099?		X	
b If "Yes," did or will the corporation file required Forms 1099?		X	
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

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		1,722.		14,264.
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. stmt.)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (att. stmt.)				
10a	Buildings and other depreciable assets	1,300.		1,300.	
b	Less accumulated depreciation	(260.)	1,040.	(676.)	624.
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. stmt.)				
15	Total assets		2,762.		14,888.
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year		9,321.		9,321.
18	Other current liabilities (att. stmt.)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (att. stmt.)				
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital				
24	Retained earnings - Appropriated (attach statement)				
25	Retained earnings - Unappropriated		-6,559.		5,567.
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		2,762.		14,888.

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	12,126.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains			_____	
4	Income subject to tax not recorded on books this year (itemize): _____		8	Deductions on this return not charged against book income this year (itemize):	
5	Expenses recorded on books this year not deducted on this return (itemize):		a	Depreciation \$ _____	
	a Depreciation \$ _____		b	Charitable contributions \$ _____	
	b Charitable contributions \$ 220.			_____	
	c Travel and entertainment \$ 2,429.		9	Add lines 7 and 8	
		2,649.	10	Income (page 1, line 28) - line 6 less line 9	14,775.
6	Add lines 1 through 5	14,775.			

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

1	Balance at beginning of year	-6,559.	5	Distributions: a Cash	
2	Net income (loss) per books	12,126.		b Stock	
3	Other increases (itemize): _____			c Property	
	_____		6	Other decreases (itemize): _____	
	_____		7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	5,567.	8	Balance at end of year (line 4 less line 7)	5,567.

Depreciation and Amortization
 (Including Information on Listed Property) **OTHER**

▶ See separate instructions. ▶ Attach to your tax return.

YOGA DISTRICT LLC

OTHER DEPRECIATION

** - * * * * *

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	
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	
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 2011 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 2013. 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 2012	17	416.
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	▶ <input type="checkbox"/>	

Section B - Assets Placed in Service During 2012 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						
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 2012 Tax Year Using the Alternative Depreciation System

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	416.
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
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	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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?												
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 2012 tax year:					
	:	:			
	:	:			
43 Amortization of costs that began before your 2012 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

FORM 1120	INTEREST INCOME	STATEMENT	1
DESCRIPTION	US	OTHER	
WELLS FARGO			2.
TOTAL TO FORM 1120, LINE 5			2.

FORM 1120	TAXES AND LICENSES	STATEMENT	2
DESCRIPTION		AMOUNT	
PAYROLL TAXES		8,682.	
TAXES & LICENSES		840.	
D.C. TAXES - BASED ON INCOME		250.	
TOTAL TO FORM 1120, LINE 17		9,772.	

	CURRENT YEAR CONTRIBUTIONS	STATEMENT	3
DESCRIPTION		AMOUNT	
MISC ORGANIZED CHARITIES		473.	
TOTAL CURRENT YEAR CONTRIBUTIONS		473.	

CONTRIBUTIONS

STATEMENT 4

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CONTRIBUTION SUBJECT TO LIMITATION:

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

- FOR TAX YEAR 2007
- FOR TAX YEAR 2008
- FOR TAX YEAR 2009
- FOR TAX YEAR 2010
- FOR TAX YEAR 2011

TOTAL CARRYOVER

CURRENT YEAR CONTRIBUTIONS 473

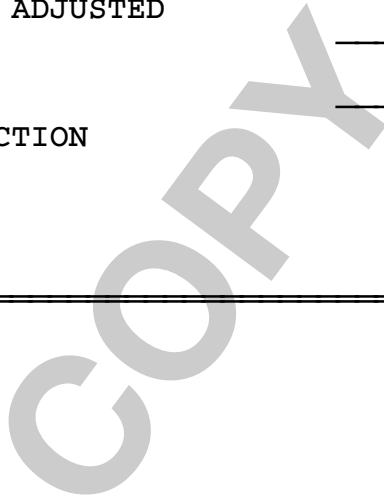
TOTAL CONTRIBUTIONS AVAILABLE 473

TAXABLE INCOME LIMITATION AS ADJUSTED 253

EXCESS CONTRIBUTIONS 220

ALLOWABLE CONTRIBUTIONS DEDUCTION 253

TOTAL CONTRIBUTION DEDUCTION 253



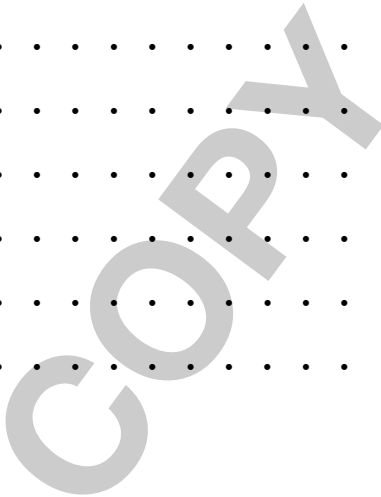
FORM 1120	OTHER DEDUCTIONS	STATEMENT	5
DESCRIPTION		AMOUNT	
BANK CHARGES		119.	
DUES & SUBSCRIPTIONS		259.	
EDUCATION & TRAINING		7,981.	
INSURANCE		3,783.	
MEALS AND ENTERTAINMENT		2,429.	
MERCHANT PROCESSING		31,275.	
OFFICE EXPENSE		20,448.	
OUTSIDE SERVICES		359,458.	
PARKING		2,600.	
PAYROLL SERVICE		1,570.	
PROFESSIONAL SERVICES		8,403.	
SOFTWARE & WEB SERVICES		3,267.	
STUDIO SUPPLIES		39,951.	
TELEPHONE		5,409.	
TRAVEL		2,423.	
UTILITIES		16,678.	
WEB & MARKETING		16,056.	
TOTAL TO FORM 1120, LINE 26		522,109.	

NET OPERATING LOSS DEDUCTION		STATEMENT	6
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING
12/31/11	12,498.		12,498.
NOL AVAILABLE THIS YEAR			12,498.

TAX COMPUTATION

STATEMENT 7

1.	TAXABLE INCOME	2,277
2.	LESSER OF LINE 1 OR FIRST BRACKET AMOUNT . .	2,277
3.	LINE 1 LESS LINE 2	0
4.	LESSER OF LINE 3 OR SECOND BRACKET AMOUNT . .	0
5.	LINE 3 LESS LINE 4	0
6.	INCOME SUBJECT TO 34% TAX RATE	0
7.	INCOME SUBJECT TO 35% TAX RATE	0
8.	15 PERCENT OF LINE 2	342
9.	25 PERCENT OF LINE 4	0
10.	34 PERCENT OF LINE 6	0
11.	35 PERCENT OF LINE 7	0
12.	ADDITIONAL 5% SURTAX.	0
13.	ADDITIONAL 3% SURTAX	0
14.	TOTAL INCOME TAX	<u>342</u>



2012 D-20 SUB Corporation Franchise Tax Return



Federal Employer I.D. Number

Number of business locations
In the District: **1** Outside the District: **0**

120200311019
SOFTWARE DEVELOPER USE ONLY
VENDOR ID # **1019**

Name of corporation
YOGA DISTRICT LLC

Tax period ending (MMYY)
1212
Mark if: AMENDED RETURN
FINAL RETURN
CERTIFIED QHTC
COMBINED RETURN*

Business mailing address #1
1635 CONNECTICUT AVE NW
Business mailing address #2

*You must fill in the Designated Agent info below
WORLDWIDE**

City
WASHINGTON

State ZIP code + 4
DC 20009
**Worldwide form must be filed with this return

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	\$	1066081.00
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	Mark if minus	3	\$	1066081.00
4	Dividends from Form D-20, Schedule B		4	\$	.00
5	Interest Attach statement	SEE STATEMENT 3	5	\$	2.00
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	Mark if minus	8(b)	\$	.00
9	Other income (loss) Attach statement	Mark if minus	9	\$	.00
10	Total gross income Add Lines 3 - 9	Mark if minus	10	\$	1066083.00

DEDUCTIONS

11	Compensation of officers from Form D-20, Schedule C		11	\$	.00
12	Salaries and wages		12	\$	150329.00
13	Repairs		13	\$	128896.00
14	Bad debts		14	\$	.00
15	Rent		15	\$	231205.00
16	Taxes From Form D-20, Schedule D		16	\$	9522.00
17	(a) Interest payments	685.00 STMT 2			
	(b) Minus nondeductible payments to related entities	.00 =	17(c)	\$	685.00
18	Contributions and/or gifts Attach statement	STMT 1	18	\$	473.00
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	\$	416.00
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**



120200321019

Federal Employer I.D. Number: *****

Enter dollar amounts only

DEDUCTIONS	23 Pension, profit-sharing plans	Mark if minus	23	\$	.00
	24 Other deductions <i>Attach statement</i>		24	\$	529752.00
	25 Total deductions <i>Add Lines 11 - 24</i>		25	\$	1051278.00
	<hr/>				
	26 Net income <i>Line 10 minus Line 25</i>	Mark if minus	26	\$	14805.00
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	28	\$	14805.00	
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	
TAXABLE INCOME	30 Net income subject to apportionment <i>Line 28 minus Line 29(c)</i>	Mark if minus	30	\$	14805.00
	31 DC apportionment factor <i>from Form D-20, Schedule F, col. 3, line 6</i>		31		1.000000
	32 Net income from trade or business apportioned to DC <i>Line 30 amount multiplied by Line 31 factor</i>	Mark if minus	32	\$	14805.00
	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	34	\$	14805.00
	35 Apportioned NOL deduction (<i>Losses occurring in year 2000 and later</i>)		35	\$	12007.00
	36 Total District taxable income <i>Line 34 minus Line 35</i>	Mark if minus	36	\$	2798.00
	37 Total DC Gross Receipts (Line 4 from MTLGR worksheet)		37	\$	1066081.00
	<hr/>				
	38 TAX 9.975% of Line 36. <i>The minimum tax is \$250 if DC gross receipts is \$1M or less. The minimum tax is \$1,000 if DC gross receipts is greater than \$1M</i>		38	\$	1000.00
39 Minus nonrefundable credits from Schedule UB, Line 6		39	\$	.00	
TAX PAYMENTS AND CREDITS	40 Net Tax See instructions for minimum requirements		40	\$	1000.00
	41 Payments and Refundable Credits:				
	(a) Tax paid, if any, with request for an extension of time to file or paid with original return if this is an amended return		41a	\$	1000.00
	(b) 2012 estimated franchise tax payments		41b	\$	.00
	(c) Refundable credits from Schedule UB, Line 9		41c	\$	.00
	42 Add Lines 41(a), (b) and (c)		42	\$	1000.00
	43 Tax due <i>If Line 40 amount is larger, subtract Line 42 from Line 40</i> <i>Will this payment come from an account outside the U.S.? Yes No See instructions</i>		43	\$	.00
	44 Overpayment <i>If Line 42 amount is larger, subtract Line 40 from Line 42</i>		44	\$	.00
	45 Amount you want to apply to your 2013 estimated franchise tax		45	\$	.00
	46 Amount to be refunded <i>Line 44 minus Line 45</i> <i>Will this refund go to an account outside the U.S.? Yes No See instructions</i>		46	\$	.00
47 Enter FAS 109 Deduction from Worksheet		47	\$	.00	

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 **MICHELLE M. BIESWASHINGTON, D 200** Firm address _____

Preparer's PTIN **521779517**

If you want to allow the preparer to discuss this return with the Office of Tax and Revenue, mark here. **X**

YOGA DISTRICT LLC
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120200141019

Schedule F - DC apportionment factor (See instructions.)

	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 need to complete this item.) \$	.00	\$.00	.00
2. PAYROLL FACTOR: Total compensation paid or accrued by the corporation. \$	.00	\$.00	.00
3. SALES FACTOR: All gross receipts of the corporation other than gross receipts from non-business income. \$	1,066,081.00	\$ 1,066,081.00	1.000000
4. SALES FACTOR: Enter factor from Column 3, Line 3			1.000000
5. SUM OF FACTORS: (Add Column 3 entries, Lines 1 through 4.)			2.000000
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. Enter on D-20, Line 31.			1.000000

Schedule 1 - Combined Report Tax Due				
Tax Due Combined Group Report	Tax Due Intercompany Eliminations	Tax Due Total Before Eliminations	Tax Due Designated Agent	Tax Due Member 1
Tax Due Member 2	Tax Due Member 3	Tax Due Member 4	Tax Due Member 5	

Schedule G - Balance Sheets		Beginning of Taxable Year		End of Taxable Year	
		(A) Amount	(B) Total	(A) Amount	(B) Total
ASSETS	1. Cash		1,722.		14,264.
	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.		1,300.	
	(a) MINUS: Accumulated depreciation	260.	1,040.	676.	624.
	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		2,762.		14,888.	
LIABILITIES AND CAPITAL	15. Accounts payable				
	16. Mortgages, notes, bonds payable in less than 1 year		9,321.		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		-6,559.		5,567.
	25. MINUS: Cost of treasury stock				
26. TOTAL LIABILITIES AND CAPITAL		2,762.		14,888.	

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

1. Net income per books	\$ 12,126.	7. Income recorded on books this year and not included in this return (itemize). Tax-exempt interest \$	\$
2. Federal income tax			
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 8 2,649.	2,649.	9. TOTAL of Lines 7 and 8	\$
6. TOTAL of Lines 1 through 5	\$ 14,775.	10. Taxable Income (federal Form 1120, page 1, line 28 should equal Line 6 minus Line 9 of this Schedule.)	\$ 14,775.

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

1. Balance at beginning of year	\$ -6,559.	5. Distributions: (a) Cash (b) Stock (c) Property	\$
2. Net income per books	12,126.	6. Other decreases (itemize).	
3. Other increases (itemize)			
4. TOTAL of Lines 1, 2 and 3	\$ 5,567.	7. TOTAL of Lines 5 and 6	\$
		8. Balance at end of year (Line 4 minus Line 7)	\$ 5,567.

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 on D-20, Line 6. Enter total of Col 4, 5, and 6 on appropriate deduction lines.)		\$ 0.	\$ 0.	\$ 0.	\$ 0.

*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

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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
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4. THE CORPORATION'S BOOKS ARE IN THE CARE OF - CORPORATION	5. LOCATED AT - WASHINGTON, DC
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6. During 2012, 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 "YES", please submit separately a detailed statement, unless previously submitted, to the address shown on page 7 under Amended returns.

If you have already provided OTR with a detailed statement, enter the date it was sent. MM/DD/YYYY

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 2011? YES NO If no, state reason:

10. Did you withhold DC income tax from wages paid to your DC resident employees during 2012? 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 2012? 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	CONTRIBUTIONS	STATEMENT	1
DESCRIPTION		AMOUNT	
MISC ORGANIZED CHARITIES		473.	
TOTAL CONTRIBUTIONS		473.	
15 PERCENT OF NET INCOME		2,292.	
EXCESS CONTRIBUTIONS		0.	
TOTAL TO FORM D-20, PAGE 1, LINE 18		473.	

DC FORM D-20	INTEREST EXPENSE	STATEMENT	2
DESCRIPTION		AMOUNT	
INTEREST EXPENSE		685.	
TOTAL TO FORM D-20, PAGE 1, LINE 17		685.	

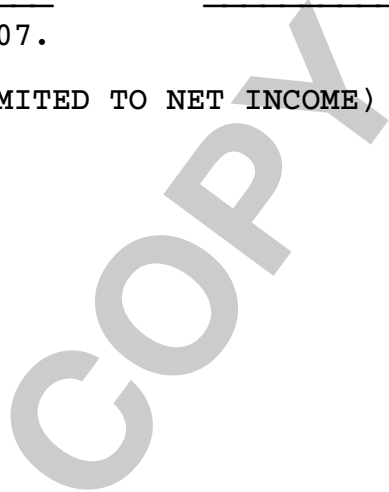
DC FORM D-20	INTEREST INCOME	STATEMENT	3
DESCRIPTION		AMOUNT	
WELLS FARGO		2.	
TOTAL TO FORM D-20, PAGE 1, LINE 5		2.	

DC FORM D-20	OTHER DEDUCTIONS	STATEMENT	4
DESCRIPTION		AMOUNT	
BANK CHARGES		119.	
DUES & SUBSCRIPTIONS		259.	
EDUCATION & TRAINING		7,981.	
INSURANCE		3,783.	
MEALS AND ENTERTAINMENT		2,429.	
MERCHANT PROCESSING		31,275.	
OFFICE EXPENSE		20,448.	
OUTSIDE SERVICES		359,458.	
PARKING		2,600.	
PAYROLL SERVICE		1,570.	

PROFESSIONAL SERVICES	8,403.
SOFTWARE & WEB SERVICES	3,267.
STUDIO SUPPLIES	39,951.
TELEPHONE	5,409.
TRAVEL	2,423.
UTILITIES	16,678.
WEB & MARKETING	16,056.
ADVERTISING	7,643.
	<hr/>
TOTAL TO FORM D-20, PAGE 2, LINE 24	529,752.
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DC FORM D-20 NET OPERATING LOSS DEDUCTION-YEARS 2000 AND AFTER STATEMENT 5

<u>TAX YEAR</u>	<u>LOSS SUSTAINED</u>	<u>LOSS PREVIOUSLY APPLIED</u>	<u>LOSS REMAINING</u>
12/31/11	12,007.		12,007.
			<hr/>
TOTAL TO FORM D-20, LINE 35 (LIMITED TO NET INCOME)			12,007.
			<hr/> <hr/>



DC FORM D-20 MINIMUM TAX LIABILITY GROSS RECEIPTS (MTLGR) STATEMENT 6

1. AMOUNT FROM NUMERATOR OF DC SALES APPORTIONMENT FACTOR FROM SCHEDULE F, LINE 3, COLUMN 2 OF D-20	1,066,081.
2. ADD THE ADJUSTED BASIS OF PROPERTY (LESS DEPRECIATION) FOR WHICH GAINS REPORTED IN LINE 1	0.
3. ADD NON-BUSINESS INCOME ALLOCATED TO DC REPORTED PER D-20, LINE 33	0.
4. TOTAL GROSS RECEIPTS (ADD LINES 1, 2 AND 3) TOTAL TO D-20, LINE 37	1,066,081.

DC SCHEDULE E RECONCILIATION OF NET INCOME STATEMENT 7
NON-TAXABLE INCOME & ADDITIONAL DEDUCTIONS

DESCRIPTION	AMOUNT
DC CONTRIBUTIONS IN EXCESS OF FEDERAL	220.
NET OPERATING LOSS DEDUCTION AFTER 1999	12,007.
TOTAL TO SCHEDULE E, LINE 9	12,227.

DC SCHEDULE H-1 EXPENSES RECORDED ON BOOKS STATEMENT 8
NOT DEDUCTED IN RETURN

DESCRIPTION	AMOUNT
CONTRIBUTIONS	220.
TRAVEL AND ENTERTAINMENT	2,429.
TOTAL TO SCHEDULE H-1, LINE 5	2,649.