171

Form 1040 U.S. Individual Income Tax Return 2011

Department of the Treasury—Internal Revenue Service (99) | OMB No. 1545-0074 | IRS Use Only—Do not write or staple in this space.

For the year Jan. 1–Dec. 31, 2011, or other tax year beginning , 2011, ending , 20 | See separate instructions.

Your first name and initial: DAVID R.	Last name: MCCREARY	Your social security number: [redacted]
If a joint return, spouse's first name and initial: SUE K.	Last name: MCCREARY	Spouse's social security number: [redacted]
Home address (number and street). If you have a P.O. box, see instructions. 5686 POND PINE POINT	Apt. no.	▲ Make sure the SSN(s) above and on line 6c are correct.
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). OVIEDO FL 32765-9441		Presidential Election Campaign: Check here if you, or your spouse if filing jointly, want $3 to go to this fund. Checking a box below will not change your tax or refund. ☐ You ☐ Spouse
Foreign country name	Foreign province/county / Foreign postal code	

Filing Status Check only one box.

1 ☐ Single
2 ☒ Married filing jointly (even if only one had income)
3 ☐ Married filing separately. Enter spouse's SSN above and full name here. ▶
4 ☐ Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here. ▶
5 ☐ Qualifying widow(er) with dependent child

Exemptions

6a ☒ Yourself. If someone can claim you as a dependent, do not check box 6a — Boxes checked on 6a and 6b: 2
b ☒ Spouse
c Dependents:

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) ✓ if child under age 17 qual. for child tax credit (see instr.)
EMILY K.	MCCREARY	[redacted]	Daughter	☒
MARK A.	MCCREARY	[redacted]	Son	☒

If more than four dependents, see instructions and check here ▶ ☐

No. of children on 6c who: • lived with you: 2 • did not live with you due to divorce or separation (see instructions): —
Dependents on 6c not entered above: —
Add numbers on lines above ▶: 4

d Total number of exemptions claimed

Income — Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld. If you did not get a W-2, see instructions. Enclose, but do not attach, any payment. Also, please use Form 1040-V.

7	Wages, salaries, tips, etc. Attach Form(s) W-2		7	79,160
8a	Taxable interest. Attach Schedule B if required		8a	415
b	Tax-exempt interest. Do not include on line 8a	8b		
9a	Ordinary dividends. Attach Schedule B if required		9a	2,161
b	Qualified dividends	9b 2,136		
10	Taxable refunds, credits, or offsets of state and local income taxes		10	
11	Alimony received		11	
12	Business income or (loss). Attach Schedule C or C-EZ		12	4,225
13	Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ ☐		13	-120
14	Other gains or (losses). Attach Form 4797		14	
15a	IRA distributions 15a	b Taxable amount	15b	
16a	Pensions and annuities 16a	b Taxable amount	16b	
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E		17	47,058
18	Farm income or (loss). Attach Schedule F		18	
19	Unemployment compensation		19	
20a	Social security benefits 20a	b Taxable amount	20b	
21	Other income. List type and amount		21	
22	Combine the amounts in the far right column for lines 7 through 21. This is your total income ▶		22	132,899

Adjusted Gross Income

23	Educator expenses	23		
24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ	24		
25	Health savings account deduction. Attach Form 8889	25		
26	Moving expenses. Attach Form 3903	26		
27	Deductible part of self-employment tax. Attach Schedule SE	27	298	
28	Self-employed SEP, SIMPLE, and qualified plans	28		
29	Self-employed health insurance deduction	29		
30	Penalty on early withdrawal of savings	30	6	
31a	Alimony paid b Recipient's SSN ▶	31a		
32	IRA deduction	32		
33	Student loan interest deduction	33		
34	Tuition and fees. Attach Form 8917	34		
35	Domestic production activities deduction. Attach Form 8903	35		
36	Add lines 23 through 35		36	304
37	Subtract line 36 from line 22. This is your adjusted gross income ▶		37	132,595

Form 1040 (2011) **DAVID R. & SUE K. MCCREARY** [redacted] Page 2

Tax and Credits	38	Amount from line 37 (adjusted gross income)		38	132,595
	39a	Check if: ☐ You were born before January 2, 1947, ☐ Blind. ☐ Spouse was born before January 2, 1947, ☐ Blind. } Total boxes checked ▶ 39a			
	b	If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ 39b ☐			
Standard Deduction for— • People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions. • All others: Single or Married filing separately, $5,600 Married filing jointly or Qualifying widow(er), $11,600 Head of household, $8,500	40	**Itemized deductions** (from Schedule A) **or your standard deduction** (see left margin)		40	27,615
	41	Subtract line 40 from line 38		41	104,980
	42	**Exemptions.** Multiply $3,700 by the number on line 6d		42	14,800
	43	**Taxable income.** Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-		43	90,180
	44	Tax (see instr.). Check if any from: a ☐ Form(s) 8814 b ☐ Form 4972 c ☐ 962 elec.		44	14,576
	45	**Alternative minimum tax** (see instructions). Attach Form 6251		45	
	46	Add lines 44 and 45 ▶		46	14,576
	47	Foreign tax credit. Attach Form 1116 if required	47		
	48	Credit for child and dependent care expenses. Attach Form 2441	48		
	49	Education credits from Form 8863, line 23	49		
	50	Retirement savings contributions credit. Attach Form 8880	50		
	51	Child tax credit (see instructions)	51	850	
	52	Residential energy credits. Attach Form 5695	52		
	53	Other credits from Form: a ☐ 3800 b ☐ 8801 c ☐	53		
	54	Add lines 47 through 53. These are your **total credits**		54	850
	55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- ▶		55	13,726
Other Taxes	56	Self-employment tax. Attach Schedule SE		56	519
	57	Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919		57	
	58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required		58	
	59a	Household employment taxes from Schedule H		59a	
	b	First-time homebuyer credit repayment. Attach Form 5405 if required		59b	
	60	Other taxes. Enter code(s) from instructions		60	
	61	Add lines 55 through 60. This is your **total tax** ▶		61	14,245
Payments If you have a qualifying child, attach Schedule EIC.	62	Federal income tax withheld from Forms W-2 and 1099	62	21,632	
	63	2011 estimated tax payments and amount applied from 2010 return	63	15,000	
	64a	Earned income credit (EIC)	64a		
	b	Nontaxable combat pay election 64b			
	65	Additional child tax credit. Attach Form 8812	65		
	66	American opportunity credit from Form 8863, line 14	66		
	67	First-time homebuyer credit from Form 5405, line 10	67		
	68	Amount paid with request for extension to file	68		
	69	Excess social security and tier 1 RRTA tax withheld	69		
	70	Credit for federal tax on fuels. Attach Form 4136	70		
	71	Credits from Form: a ☐ 2439 b ☐ 8839 c ☐ 8801 d ☐ 8885	71		
	72	Add lines 62, 63, 64a, and 65 through 71. These are your **total payments** ▶		72	36,632
Refund	73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you **overpaid**		73	22,387
	74a	Amount of line 73 you want **refunded to you.** If Form 8888 is attached, check here ▶ ☐		74a	4,887
Direct deposit? See instructions.	b	Routing number XXXXXXXXX ▶ c Type: ☐ Checking ☐ Savings			
	d	Account number XXXXXXXXXXXXXXXXX			
	75	Amount of line 73 you want **applied to your 2012 estimated tax** ▶	75	17,500	
Amount You Owe	76	**Amount you owe.** Subtract line 72 from line 61. For details on how to pay, see instructions ▶		76	
	77	Estimated tax penalty (see instructions)	77		

Third Party Designee Do you want to allow another person to discuss this return with the IRS (see instructions)? ☒ Yes. Complete below. ☐ No

Designee's name ▶ FRANK D HOFMEISTER C.P.A. Personal identification number (PIN) ▶ 15810 Phone no. ▶ 407-645-1581

Sign Here Joint return? See instr. Keep a copy for your records.

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

Your signature [signature] Date 6-21-12 Your occupation DENTIST Daytime phone number

Spouse's signature. If a joint return, both must sign. [signature] Date 6-21-12 Spouse's occupation REAL ESTATE AGENT If the IRS sent you an Identity Protection PIN, enter it here (see instr.)

Paid Preparer Use Only

Print/Type preparer's name FRANK D HOFMEISTER C.P.A. Preparer's signature [signature] Date 06/21/12 Check ☐ if self-employed PTIN P01400691

Firm's name ▶ Frank D. Hofmeister & Co., C.P.A., P.A. Firm's EIN ▶ 59-2467314

Firm's address ▶ 1870 Aloma Avenue, Suite 240 Winter Park FL 32789-4050 Phone no. 407-645-1581

171 09/11/2013

Form **1040** Department of the Treasury—Internal Revenue Service **U.S. Individual Income Tax Return** **2012** OMB No. 1545-0074 IRS Use Only—Do not write or staple in this space.

For the year Jan. 1–Dec. 31, 2012, or other tax year beginning , 2012, ending , 20 See separate instructions.

Your first name and initial	Last name	Your social security number
DAVID R.	MCCREARY	[redacted]
If a joint return, spouse's first name and initial	Last name	Spouse's social security number
SUE K.	MCCREARY	[redacted]

Home address (number and street). If you have a P.O. box, see instructions. Apt. no. ▲ Make sure the SSN(s) above and on line 6c are correct

5686 POND PINE POINT

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).

OVIEDO FL 32765-9441

Foreign country name | Foreign province/state/county | Foreign postal code

Presidential Election Campaign Check here if you, or your spouse if filing jointly, want $3 to go to this fund. Checking a box below will not change your tax or refund. ☐ You ☐ Spouse

Filing Status Check only one box.

1 ☐ Single
2 ☒ Married filing jointly (even if only one had income)
3 ☐ Married filing separately. Enter spouse's SSN above and full name here. ▶
4 ☐ Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here. ▶
5 ☐ Qualifying widow(er) with dependent child

Exemptions

6a ☒ **Yourself.** If someone can claim you as a dependent, **do not** check box 6a — Boxes checked on 6a and 6b: 2
b ☒ **Spouse**
c **Dependents:**

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) ✓ if child under age 17 qual. for child tax credit (see instr.)
EMILY K.	MCCREARY	[redacted]	Daughter	☒
MARK A.	MCCREARY	[redacted]	Son	☒

If more than four dependents, see instructions and check here ▶ ☐

No. of children on 6c who: • lived with you: 2 • did not live with you due to divorce or separation (see instructions): Dependents on 6c not entered above:

d Total number of exemptions claimed — Add numbers on lines above ▶ 4

Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

Enclose, but do not attach, any payment. Also, please use Form 1040-V.

7	Wages, salaries, tips, etc. Attach Form(s) W-2		7	91,120
8a	**Taxable** interest. Attach Schedule B if required		8a	63
b	**Tax-exempt** interest. **Do not** include on line 8a	8b		
9a	Ordinary dividends. Attach Schedule B if required		9a	2,486
b	Qualified dividends	9b 2,406		
10	Taxable refunds, credits, or offsets of state and local income taxes		10	
11	Alimony received		11	
12	Business income or (loss). Attach Schedule C or C-EZ		12	
13	Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ ☐		13	
14	Other gains or (losses). Attach Form 4797		14	
15a	IRA distributions	15a	b Taxable amount	15b
16a	Pensions and annuities	16a	b Taxable amount	16b
17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E		17	59,224
18	Farm income or (loss). Attach Schedule F		18	
19	Unemployment compensation		19	
20a	Social security benefits	20a	b Taxable amount	20b
21	Other income. List type and amount		21	
22	Combine the amounts in the far right column for lines 7 through 21. This is your **total income** ▶		22	152,893

Adjusted Gross Income

23	Educator expenses	23		
24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ	24		
25	Health savings account deduction. Attach Form 8889	25		
26	Moving expenses. Attach Form 3903	26		
27	Deductible part of self-employment tax. Attach Schedule SE	27		
28	Self-employed SEP, SIMPLE, and qualified plans	28		
29	Self-employed health insurance deduction	29	6,204	
30	Penalty on early withdrawal of savings	30		
31a	Alimony paid b Recipient's SSN ▶	31a		
32	IRA deduction	32		
33	Student loan interest deduction	33		
34	Tuition and fees. Attach Form 8917	34		
35	Domestic production activities deduction. Attach Form 8903	35		
36	Add lines 23 through 35		36	6,204
37	Subtract line 36 from line 22. This is your **adjusted gross income** ▶		37	146,689

Form 1040 (2012) **DAVID R. & SUE K. MCCREARY** [redacted] Page 2

Tax and Credits	38	Amount from line 37 (adjusted gross income)		38	146,689
	39a	Check if: ☐ You were born before January 2, 1948. ☐ Blind. ☐ Spouse was born before January 2, 1948. ☐ Blind. } Total boxes checked ▶ 39a			
	b	If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ 39b ☐			
Standard Deduction for— • People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions. • All others: Single or Married filing separately, $5,950; Married filing jointly or Qualifying widow(er), $11,900; Head of household, $8,700	40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)		40	28,659
	41	Subtract line 40 from line 38		41	118,030
	42	Exemptions. Multiply $3,800 by the number on line 6d		42	15,200
	43	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-		43	102,830
	44	Tax (see instr.). Check if any from: a ☐ Form(s) 8814 b ☐ Form 4972 c ☐ 962 elec.		44	17,527
	45	Alternative minimum tax (see instructions). Attach Form 6251		45	
	46	Add lines 44 and 45 ▶		46	17,527
	47	Foreign tax credit. Attach Form 1116 if required	47		
	48	Credit for child and dependent care expenses. Attach Form 2441	48		
	49	Education credits from Form 8863, line 19	49		
	50	Retirement savings contributions credit. Attach Form 8880	50		
	51	Child tax credit. Attach Schedule 8812, if required	51	150	
	52	Residential energy credits. Attach Form 5695	52		
	53	Other credits from Form: a ☐ 3800 b ☐ 8801 c ☐	53		
	54	Add lines 47 through 53. These are your total credits		54	150
	55	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0- ▶		55	17,377
Other Taxes	56	Self-employment tax. Attach Schedule SE		56	
	57	Unreported social security and Medicare tax from Form: a ☐ 4137 b ☐ 8919		57	
	58	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required		58	
	59a	Household employment taxes from Schedule H		59a	
	b	First-time homebuyer credit repayment. Attach Form 5405 if required		59b	
	60	Other taxes. Enter code(s) from instructions		60	
	61	Add lines 55 through 60. This is your total tax ▶		61	17,377
Payments If you have a qualifying child, attach Schedule EIC.	62	Federal income tax withheld from Forms W-2 and 1099	62	40,093	
	63	2012 estimated tax payments and amount applied from 2011 return	63	17,500	
	64a	Earned income credit (EIC)	64a		
	b	Nontaxable combat pay election 64b			
	65	Additional child tax credit. Attach Schedule 8812	65		
	66	American opportunity credit from Form 8863, line 8	66		
	67	Reserved	67		
	68	Amount paid with request for extension to file	68		
	69	Excess social security and tier 1 RRTA tax withheld	69		
	70	Credit for federal tax on fuels. Attach Form 4136	70		
	71	Credits from Form: a ☐ 2439 b ☐ Reserved c ☐ 8801 d ☐ 8885	71		
	72	Add lines 62, 63, 64a, and 65 through 71. These are your total payments ▶		72	57,593
Refund	73	If line 72 is more than line 61, subtract line 61 from line 72. This is the amount you overpaid		73	40,216
	74a	Amount of line 73 you want refunded to you. If Form 8888 is attached, check here ▶ ☐		74a	20,216
Direct deposit? See instructions.	b	Routing number XXXXXXXXX ▶ c Type: ☐ Checking ☐ Savings			
	d	Account number XXXXXXXXXXXXXXXXX			
	75	Amount of line 73 you want applied to your 2013 estimated tax ▶	75	20,000	
Amount You Owe	76	Amount you owe. Subtract line 72 from line 61. For details on how to pay, see instructions ▶		76	
	77	Estimated tax penalty (see instructions)	77		

Third Party Designee Do you want to allow another person to discuss this return with the IRS (see instructions)? ☒ Yes. Complete below. ☐ No

Designee's name ▶ FRANK D HOFMEISTER C.P.A. Personal identification number (PIN) ▶ 15810 Phone no. ▶ 407-645-1581

Sign Here Joint return? See instr. Keep a copy for your records.

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

Your signature [signature] Date 9/11/13 Your occupation DENTIST Daytime phone number

Spouse's signature. If a joint return, both must sign. [signature] Date 9/11/13 Spouse's occupation ANNUAL INSURANCE ACTUARY If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Paid Preparer Use Only

Print/Type preparer's name: FRANK D HOFMEISTER C.P.A. Preparer's signature: Frank Hofmeister CPA Date: 09/11/13 Check ☐ if self-employed PTIN: P01400691

Firm's name ▶ Frank D. Hofmeister & Co., C.P.A., P.A. Firm's EIN ▶ 59-2467314

Firm's address ▶ 1870 Aloma Avenue, Suite 240 Winter Park FL 32789-4050 Phone no. 407-645-1581

DAA Form 1040 (2012)

DASU 08/10/2013

Form **1120S**

Department of the Treasury
Internal Revenue Service

U.S. Income Tax Return for an S Corporation

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
▶ Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

OMB No. 1545-0130

2012

For calendar year 2012 or tax year beginning , ending

A S election effective date: 08/15/10	TYPE	Name: DASUMAKIM, LLC	D Employer identification number: 27-3242761
B Business activity code number (see instructions): 453990	OR	D/B/A SUNSHINE COIN LAUNDRY	
C Check if Sch. M-3 attached ☐	PRINT	Number, street, and room or suite no. If a P.O. box, see instructions: 5686 POND PINE POINT	E Date incorporated: 08/15/2010
		City or town, state, and ZIP code: OVIEDO FL 32765-9441	F Total assets (see instructions): $ 225,605

G Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If "Yes," attach Form 2553 if not already filed

H Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year ▶ 2

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a	Gross receipts or sales	1a 192,263		
	b	Returns and allowances	1b		
	c	Balance. Subtract line 1b from line 1a		1c	192,263
	2	Cost of goods sold (attach Form 1125-A)		2	10,638
	3	Gross profit. Subtract line 2 from line 1c		3	181,625
	4	Net gain (loss) from Form 4797, line 17 (attach Form 4797)		4	
	5	Other income (loss) (see instructions—attach statement)		5	
	6	**Total income (loss).** Add lines 3 through 5 ▶		6	181,625
Deductions (see instructions for limitations)	7	Compensation of officers		7	
	8	Salaries and wages (less employment credits)		8	
	9	Repairs and maintenance		9	
	10	Bad debts		10	
	11	Rents		11	57,510
	12	Taxes and licenses		12	5,507
	13	Interest		13	5,760
	14	Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		14	30,684
	15	Depletion (Do not deduct oil and gas depletion.)		15	
	16	Advertising		16	
	17	Pension, profit-sharing, etc., plans		17	
	18	Employee benefit programs		18	
	19	Other deductions (attach statement) See Stmt 1		19	52,180
	20	**Total deductions.** Add lines 7 through 19 ▶		20	151,641
	21	**Ordinary business income (loss).** Subtract line 20 from line 6		21	29,984
Tax and Payments	22a	Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b	Tax from Schedule D (Form 1120S)	22b		
	c	Add lines 22a and 22b (see instructions for additional taxes)		22c	
	23a	2012 estimated tax payments and 2011 overpayment credited to 2012	23a		
	b	Tax deposited with Form 7004	23b		
	c	Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d	Add lines 23a through 23c ▶ ☐		23d	
	24	Estimated tax penalty (see instructions). Check if Form 2220 is attached		24	
	25	**Amount owed.** If line 23d is smaller than the total of lines 22c and 24, enter amount owed		25	
	26	**Overpayment.** If line 23d is larger than the total of lines 22c and 24, enter amount overpaid		26	
	27	Enter amount from line 26 **Credited to 2013 estimated tax** ▶	Refunded ▶	27	

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 (see instructions)? ☒ Yes ☐ No

Signature of officer: SUE K. MCCREARY Date: 9/11/13 Title: MANAGING MEMBER

Paid Preparer Use Only

Print/Type preparer's name: FRANK D HOFMEISTER C.P.A.	Preparer's signature: Frank Hofmeister CPA	Date: 09/10/13	Check ☐ if self-employed	PTIN: P01400691
Firm's name ▶ Frank D. Hofmeister & Co., C.P.A., P.A.			Firm's EIN ▶	59-2467314
Firm's address ▶ 1870 Aloma Avenue, Suite 240 Winter Park, FL 32789-4050			Phone no.	407-645-1581

For Paperwork Reduction Act Notice, see separate instructions. Form **1120S** (2012)

DAA

DASU 08/10/2013

Form **7004** (Rev. December 2012)
Department of the Treasury
Internal Revenue Service

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

▶ File a separate application for each return.
▶ Information about Form 7004 and its separate instructions is at www.irs.gov/form7004.

OMB No. 1545-0233

Print or Type

Name
DASUMAKIM, LLC
D/B/A SUNSHINE COIN LAUNDRY

Identifying number
27-3242761

Number, street, and room or suite no. (If P.O. box, see instructions.)
5686 POND PINE POINT

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)).
OVIEDO FL 32765-9441

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

25

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 statement, 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 20 12, 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 ☐ Other (see instructions-attach explanation)

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

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form **7004** (Rev. 12-2012)

DAA

DASU 09/10/2013

Form 1120S (2012) DASUMAKIM, LLC 27-3242761 Page 3

Schedule K Shareholders' Pro Rata Share Items

			Total amount
Income (Loss)	1	Ordinary business income (loss) (page 1, line 21)	1 29,984
	2	Net rental real estate income (loss) (attach Form 8825)	2
	3a	Other gross rental income (loss) 3a	
	b	Expenses from other rental activities (attach statement) 3b	
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c
	4	Interest income	4
	5	Dividends: a Ordinary dividends	5a
		b Qualified dividends 5b	6
	6	Royalties	7
	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	8a
	8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	
	b	Collectibles (28%) gain (loss) 8b	
	c	Unrecaptured section 1250 gain (attach statement) 8c	9
	9	Net section 1231 gain (loss) (attach Form 4797)	10
	10	Other income (loss) (see instructions) Type ▶	
Deductions	11	Section 179 deduction (attach Form 4562)	11
	12a	Charitable contributions See Stmt	12a
	b	Investment interest expense	12b
	c	Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c(2)
	d	Other deductions (see instructions) Type ▶	12d
Credits	13a	Low-income housing credit (section 42(j)(5))	13a
	b	Low-income housing credit (other)	13b
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c
	d	Other rental real estate credits (see instructions) Type ▶	13d
	e	Other rental credits (see instructions) Type ▶	13e
	f	Alcohol and cellulosic biofuel fuels credit (attach Form 6478)	13f
	g	Other credits (see instructions) Type ▶	13g
Foreign Transactions	14a	Name of country or U.S. possession ▶	
	b	Gross income from all sources	14b
	c	Gross income sourced at shareholder level	14c
		Foreign gross income sourced at corporate level	
	d	Passive category	14d
	e	General category	14e
	f	Other (attach statement)	14f
		Deductions allocated and apportioned at shareholder level	
	g	Interest expense	14g
	h	Other	14h
		Deductions allocated and apportioned at corporate level to foreign source income	
	i	Passive category	14i
	j	General category	14j
	k	Other (attach statement)	14k
		Other information	
	l	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	14l
	m	Reduction in taxes available for credit (attach statement)	14m
	n	Other foreign tax information (attach statement)	
Alternative Minimum Tax (AMT) Items	15a	Post-1986 depreciation adjustment	15a
	b	Adjusted gain or loss	15b
	c	Depletion (other than oil and gas)	15c
	d	Oil, gas, and geothermal properties – gross income	15d
	e	Oil, gas, and geothermal properties – deductions	15e
	f	Other AMT items (attach statement)	15f
Items Affecting Shareholder Basis	16a	Tax-exempt interest income	16a
	b	Other tax-exempt income	16b
	c	Nondeductible expenses	16c
	d	Distributions (attach statement if required) (see instructions)	16d
	e	Repayment of loans from shareholders	16e

DASU 08M0/2013

Form 1120S (2012) DASUMAKIM, LLC 27-3242761 Page 4

Schedule K Shareholders' Pro Rata Share Items (continued)

			Total amount
Other Information	17a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (attach statement)		
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l	18	29,984

Schedule L Balance Sheets per Books

		Beginning of tax year		End of tax year	
	Assets	(a)	(b)	(c)	(d)
1	Cash		6,065		12,657
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	( )		( )	
3	Inventories		2,199		2,199
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	221,190		221,190	
b	Less accumulated depreciation	(41,046)	180,144	(71,730)	149,460
11a	Depletable assets				
b	Less accumulated depletion	( )		( )	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)	73,060		73,060	
b	Less accumulated amortization	(6,900)	66,160	(11,771)	61,289
14	Other assets (attach statement)				
15	Total assets		254,568		225,605
	Liabilities and Shareholders' Equity				
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				137,447
19	Loans from shareholders		123,498		54,006
20	Mortgages, notes, bonds payable in 1 year or more		126,901		
21	Other liabilities (attach statement)				
22	Capital stock				
23	Additional paid-in capital				34,152
24	Retained earnings		4,169		
25	Adjustments to shareholders' equity (attach statement)		( )		( )
26	Less cost of treasury stock		( )		( )
27	Total liabilities and shareholders' equity		254,568		225,605

Form 1120S (2012)

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DAGU 09/10/2013

Form 1120S (2012) **DASUMAKIM, LLC** 27-3242761 Page 2

Schedule B Other Information (see instructions)

		Yes	No
1	Check accounting method: a [X] Cash b [ ] Accrual c [ ] Other (specify) ▶		
2	See the instructions and enter the: a Business activity ▶ COIN LAUNDRY b Product or service ▶ RETAIL LAUNDRY		
3	At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person?		X
4	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 stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made

b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital 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 (v) below		X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

5a	At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below.		X
	(i) Total shares of restricted stock ▶		
	(ii) Total shares of non-restricted stock ▶		
b	At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below.		X
	(i) Total shares of stock outstanding at the end of the tax year ▶		
	(ii) Total shares of stock outstanding if all instruments were executed ▶		
6	Has this corporation filed, or is it required to file, **Form 8918**, Material Advisor Disclosure Statement, to provide information on any reportable transaction? ▶ [ ]		X
7	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.		
8	If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) ▶ $		
9	Enter the accumulated earnings and profits of the corporation at the end of the tax year. $		
10	Does the corporation satisfy both of the following conditions?		
a	The corporation's total receipts (see instructions) for the tax year were less than $250,000	X	
b	The corporation's total assets at the end of the tax year were less than $250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.	X	
11	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		X
	If "Yes," enter the amount of principal reduction $		
12	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
13a	Did the corporation make any payments in 2012 that would require it to file Form(s) 1099?		
b	If "Yes," did the corporation file or will it file required Forms 1099?		

DASU 09/10/2013

Form 1120S (2012) DASUMAKIM, LLC 27-3242761 Page 6

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) 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	29,983	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize)		a	Tax-exempt interest $	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l (itemize):		6	Deductions included on Schedule K, lines 1 through 12 and 14l, not charged against book income this year (itemize):	
a	Depreciation $		a	Depreciation $	
b	Travel and entertainment $ Stmt 2 1	1	7	Add lines 5 and 6	
4	Add lines 1 through 3	29,984	8	Income (loss) (Schedule K, line 18). Line 4 less line 7	29,984

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

		(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1	Balance at beginning of tax year	4,169	-1	
2	Ordinary income from page 1, line 21	29,984		
3	Other additions			
4	Loss from page 1, line 21	( )		
5	Other reductions	( )	( )	
6	Combine lines 1 through 5	34,153	-1	
7	Distributions other than dividend distributions			
8	Balance at end of tax year. Subtract line 7 from line 6	34,153	-1	

Form 1120S (2012)

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DA5U 08/10/2013

Form **1125-A**
(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.
▶ Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.

OMB No. 1545-2225

Name
DASUMAKIM, LLC

Employer identification number
27-3242761

1	Inventory at beginning of year	1	2,199
2	Purchases	2	10,638
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	12,837
7	Inventory at end of year	7	2,199
8	**Cost of goods sold.** Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)	8	10,638

9a Check all methods used for valuing closing inventory:
- (i) [X] Cost
- (ii) [ ] Lower of cost or market
- (iii) [ ] Other (Specify method used and attach explanation.) ▶

b Check if there was a writedown of subnormal goods ▶ [ ]

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

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

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity (see instructions)? [ ] Yes [X] No

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

For Paperwork Reduction Act Notice, see instructions. Form **1125-A** (Rev. 12-2012)

DAA

DASU DASUMAKIM,LLC
27-3242761
FYE: 12/31/2012

Federal Statements

9/10/2013

Statement 1 - Form 1120S, Page 1, Line 19 - Other Deductions

Description	Amount
OUTSIDE SERVICES	$ 11,032
UTILITIES	30,612
GENERAL INSURANCE	4,586
REPAIRS EXPENSE	1,043
BANK FEES	37
Amortization	4,870
Total	$ 52,180

DASU DASUMAKIM,LLC
27-3242761
FYE: 12/31/2012

Federal Statements

9/10/2013

Statement 2 - Form 1120S, Page 5, Schedule M-1, Line 3 - Expenses on Books Not on Return

Description	Amount
Amortization Book/Tax Diff	$ 1
Total	$ 1

DASU DASUMAKIM,LLC
27-3242761
FYE: 12/31/2012

Federal Asset Report
Form 1120S, Page 1

09/10/2013

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Prior MACRS:												
2	GAS BOILER, CONV	8/25/10	6,000				6,000	15	HY	S/L	600	400
3	SOLARTRAP WATER HEAT SYSTEM	8/25/10	6,000				6,000	15	HY	S/L	600	400
			12,000				12,000				1,200	800
Other Depreciation:												
1	LAUNDRY EQUIPMENT	8/25/10	209,190				209,190	7	MO	S/L	39,846	29,884
	Total Other Depreciation		209,190				209,190				39,846	29,884
	Total ACRS and Other Depreciation		209,190				209,190				39,846	29,884
Amortization:												
4	COVENANT NON-COMPETE	8/25/10	34,060				34,060	15	MO	Amort	3,217	2,270
5	GOODWILL	8/25/10	39,000				39,000	15	MO	Amort	3,683	2,600
			73,060				73,060				6,900	4,870
	Grand Totals		294,250				294,250				47,946	35,554
	Less: Dispositions and Transfers		0				0				0	0
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		294,250				294,250				47,946	35,554

DASU DASUMAKIM,LLC
27-3242761
FYE: 12/31/2012

09/10/2013

AMT Asset Report
Form 1120S, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Prior MACRS:												
2	GAS BOILER, CONV	8/25/10	6,000				6,000	15	HY	S/L	600	400
3	SOLARTRAP WATER HEAT SYSTEM	8/25/10	6,000				6,000	15	HY	S/L	600	400
			12,000				12,000				1,200	800
Other Depreciation:												
1	LAUNDRY EQUIPMENT	8/25/10	209,190				209,190	7	MO	S/L	39,846	29,884
	Total Other Depreciation		209,190				209,190				39,846	29,884
	Total ACRS and Other Depreciation		209,190				209,190				39,846	29,884
	Grand Totals		221,190				221,190				41,046	30,684
	Less: Dispositions and Transfers		0				0				0	0
	Net Grand Totals		221,190				221,190				41,046	30,684

DASU DASUMAKIM,LLC
27-3242761
FYE: 12/31/2012

Depreciation Adjustment Report
All Business Activities

09/10/2013

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	2	GAS BOILER, CONV	400	400	0
Page 1	1	3	SOLARTRAP WATER HEAT SYSTEM	400	400	0
				800	800	0

DASU 09/10/2013

Form **1120S** | **Schedule K-1 Summary Worksheet** | **2012**

Name

DASUMAKIM, LLC

Employer Identification Number

27-3242761

	Shareholder Name	SSN/EIN
Column A	SUE K. MCCREARY	[redacted]
Column B	DAVID R. MCCREARY	[redacted]
Column C		
Column D		

	Schedule K Items	Column A	Column B	Column C	Column D	Sch K Total
1	Ordinary income	14,992	14,992			29,984
2	Net rental RE inc					
3c	Net other rental inc					
4	Interest income					
5a	Ordinary dividends					
5b	Qualified dividends					
6	Royalties					
7	Net ST capital gain					
8a	Net LT capital gain					
8b	Collectibles 28% gain					
8c	Unrecap Sec 1250					
9	Net Sec 1231 gain					
10	Other income (loss)					
11	Sec 179 deduction					
12a	Contributions					
12b	Invest interest exp					
12c	Sec 59(e)(2) exp					
12d	Other deductions					
13a,c	Low-inc house 42|5					
13b,d	Low-inc house other					
13e	Qualif rehab exp					
13f	Rental RE credits					
13g	Other rental credits					
13h	Fuel alcohol credit					
13i	Other credits					
14b	Gross inc all src					
14d-f	Total foreign inc					
14g-k	Total foreign deds					
14l	Total foreign taxes					
14m	Reduct in taxes					
15a	Depr adjustment					
15b	Adjusted gain (loss)					
15c	Depletion					
15d	Inc-oil/gas/geoth					
15e	Ded-oil/gas/geoth					
15f	Other AMT items					
16a	Tax-exempt interest					
16b	Other tax-exempt					
16c	Nonded expense					
16d	Total property dist					
16e	Shr loan repmts					
17a	Investment income					
17b	Investment expense					
18	Income (loss)	14,992	14,992			29,984

DASU 09/10/2013

Shareholder's Basis Worksheet Page 1

Form **1120S** Schedule K-1 | For calendar year 2012 or tax year beginning , ending | **2012**

Name **DASUMAKIM, LLC**
SUE K. MCCREARY

Taxpayer Identification Number **27-3242761**

Stock Basis

1. Beginning of year stock basis		57,261
2. Capital contributions		
Additions:		
3. Ordinary business income	14,992	
4. Net rental income		
5. Interest, dividends, royalties and net capital gains		
6. Net section 1231 gain		
7. Tax-exempt interest and other income		
8. Other income		14,992
9. Other increases		
10. Subtotal (Add line 1 through line 9)		72,253
Subtractions:		
11. Distributions		
12. Total losses and deductions applied against stock basis (See Shareholder's Basis Worksheet Page 2)		
13. Other decreases		
14. Amount used to restore loan basis		
15. End of year stock basis (Subtract the sum of lines 11 through 14 from line 10)		72,253

Loan Basis

16. Beginning of year loan basis	
17. Loans to corporation	
18. Loan basis restored - amount used in prior years to offset losses	
19. Other increases	
20. Loan repayments	
21. Total losses and deductions applied against loan basis (See Shareholder's Basis Worksheet Page 2)	
22. Other decreases	
23. End of year loan basis (Subtract the sum of lines 20 through 22 from the sum of lines 16 through 19)	0
24. End of year stock and loan basis (Add line 15 and line 23)	72,253

Principal amount of loan owed to shareholder at end of the year **0**

Gain Recognized on Excess Distributions

25. Distributions	
26. Stock basis before distributions and loss items	
27. Gain recognized on excess distributions (Subtract line 26 from line 25)	

Gain Recognized on Repayment of Shareholder Loan

28. Loan basis at beginning of tax year	
29. Loan basis restored - amount used in prior years to offset losses	
30. Loan basis before loan repayment (Add line 28 and line 29)	
31. Shareholder loan at beginning of tax year	
32. Loan repayments to shareholder during tax year	
33. Nontaxable return of loan basis ((Line 30 divided by line 31) multiplied by line 32))	
34. Gain recognized on repayment of shareholder loan (Subtract line 33 from line 32)	

Note to shareholder: This worksheet was prepared based on corporation records. Please consult with your tax advisor for adjustments.

DASU 09/10/2013

671112

Schedule K-1 (Form 1120S)

Department of the Treasury
Internal Revenue Service

2012

For calendar year 2012, or tax year beginning _____ ending _____

☐ Final K-1 ☐ Amended K-1 OMB No. 1545-0130

Shareholder's Share of Income, Deductions, Credits, etc.

▶ See back of form and separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number
27-3242761

B Corporation's name, address, city, state, and ZIP code
DASUMAKIM, LLC
D/B/A SUNSHINE COIN LAUNDRY
5686 POND PINE POINT
OVIEDO FL 32765-9441

C IRS Center where corporation filed return
Cincinnati, OH 45999

Part II Information About the Shareholder

D Shareholder's identifying number
[redacted]

E Shareholder's name, address, city, state, and ZIP code
SUE K. MCCREARY
5686 POND PINE POINT
OVIEDO FL 32765-9441

F Shareholder's percentage of stock ownership for tax year ..... 50.000000 %

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) 14,992	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

* See attached statement for additional information.

For IRS Use Only

For Paperwork Reduction Act Notice, see Instructions for Form 1120S.

Schedule K-1 (Form 1120S) 2012

DAA

DASU 09/10/2013

671112

Final K-1 Amended K-1 OMB No. 1545-0130

Schedule K-1 (Form 1120S) 2012

Department of the Treasury
Internal Revenue Service

For calendar year 2012, or tax year beginning _____ ending _____

Shareholder's Share of Income, Deductions, Credits, etc.

▶ See back of form and separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number
27-3242761

B Corporation's name, address, city, state, and ZIP code
DASUMAKIM, LLC
D/B/A SUNSHINE COIN LAUNDRY
5686 POND PINE POINT
OVIEDO FL 32765-9441

C IRS Center where corporation filed return
Cincinnati, OH 45999

Part II Information About the Shareholder

D Shareholder's identifying number
[redacted]

E Shareholder's name, address, city, state, and ZIP code
DAVID R. MCCREARY
5686 POND PINE POINT
OVIEDO FL 32765-9441

F Shareholder's percentage of stock ownership for tax year ..... 50.000000 %

For IRS Use Only

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) 14,992	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	16	Alternative minimum tax (AMT) items
11	Section 179 deduction	18	Items affecting shareholder basis
12	Other deductions		
		17	Other information

* See attached statement for additional information.

For Paperwork Reduction Act Notice, see Instructions for Form 1120S.

Schedule K-1 (Form 1120S) 2012

DAA

Form **1120S**

Department of the Treasury
Internal Revenue Service

U.S. Income Tax Return for an S Corporation

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
▶ See separate instructions.

OMB No. 1545-0130

2011

For calendar year 2011 or tax year beginning , ending

A S election effective date: 08/15/10	TYPE OR PRINT	Name: DASUMAKIM, LLC	D Employer identification number: 27-3242761
B Business activity code number (see instructions): 453990		Number, street, and room or suite no. If a P.O. box, see instructions.: D/B/A SUNSHINE COIN LAUNDRY 5686 POND PINE POINT	E Date incorporated: 08/15/2010
C Check if Sch. M-3 attached ☐		City or town, state, and ZIP code: OVIEDO FL 32765-9441	F Total assets (see instructions): $ 254,568

G Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If "Yes," attach Form 2553 if not already filed

H Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year ▶ 2

Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a	Merchant card and third-party payments. For 2011, enter -0-	1a	0	
	b	Gross receipts or sales not reported on line 1a (see instructions)	1b	184,539	
	c	Total. Add lines 1a and 1b	1c	184,539	
	d	Returns and allowances plus any other adjustments (see instructions)	1d		
	e	Subtract line 1d from line 1c			1e 184,539
	2	Cost of goods sold (attach Form 1125-A)			2 11,577
	3	Gross profit. Subtract line 2 from line 1e			3 172,962
	4	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			4
	5	Other income (loss) (see instructions – attach statement)			5
	6	**Total income (loss).** Add lines 3 through 5 ▶			6 172,962
Deductions (see instructions for limitations)	7	Compensation of officers			7
	8	Salaries and wages (less employment credits)			8
	9	Repairs and maintenance			9
	10	Bad debts			10
	11	Rents			11 57,510
	12	Taxes and licenses			12 7,842
	13	Interest			13 10,082
	14	Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14 30,685
	15	Depletion (**Do not deduct oil and gas depletion.**)			15
	16	Advertising			16
	17	Pension, profit-sharing, etc., plans			17
	18	Employee benefit programs			18
	19	Other deductions (attach statement) See Stmt 1			19 54,484
	20	**Total deductions.** Add lines 7 through 19 ▶			20 160,603
	21	**Ordinary business income (loss).** Subtract line 20 from line 6			21 12,359
Tax and Payments	22a	Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b	Tax from Schedule D (Form 1120S)	22b		
	c	Add lines 22a and 22b (see instructions for additional taxes)			22c
	23a	2011 estimated tax payments and 2010 overpayment credited to 2011	23a		
	b	Tax deposited with Form 7004	23b		
	c	Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d	Add lines 23a through 23c			23d
	24	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ ☐			24
	25	**Amount owed.** If line 23d is smaller than the total of lines 22c and 24, enter amount owed			25
	26	**Overpayment.** If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			26
	27	Enter amount from line 26 **Credited to 2012 estimated tax** ▶ **Refunded** ▶			27

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

▶ SUE K. MCCREARY 6/21/12 ▶ MANAGING MEMBER
Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name: FRANK D HOFMEISTER C.P.A.	Preparer's signature: Frank Hofmeister CPA	Date: 06/21/12	Check ☐ if self-employed	PTIN: P01400691
Firm's name ▶ Frank D. Hofmeister & Co., C.P.A., P.A.			Firm's EIN ▶	59-2467314
Firm's address ▶ 1870 Aloma Avenue, Suite 240 Winter Park, FL 32789-4050			Phone no.	407-645-1581

For Paperwork Reduction Act Notice, see separate instructions. Form **1120S** (2011)

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Form **7004** (Rev. November 2011)

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0233

Print or Type

Name
DASUMAKIM, LLC
D/B/A SUNSHINE COIN LAUNDRY

Identifying number
27-3242761

Number, street, and room or suite no. (If P.O. box, see instructions.)
5686 POND PINE POINT

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)).
OVIEDO FL 32765-9441

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

25

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 20 11, 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	6	0
7 Total payments and credits (see instructions)	7	0
8 **Balance due.** Subtract line 7 from line 6 (see instructions)	8	0

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form **7004** (Rev. 11-2011)

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Form 1120S (2011) DASUMAKIM, LLC 27-3242761

Schedule B Other Information (see instructions)		Yes	No
1	Check accounting method: a [X] Cash b [ ] Accrual c [ ] Other (specify) ▶		
2	See the instructions and enter the: a Business activity ▶ COIN LAUNDRY b Product or service ▶ RETAIL LAUNDRY		
3	At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a statement showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) if 100% owned, was a qualified subchapter S subsidiary election made?		X
4	Has this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X
5	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.		
6	If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) ▶ $		
7	Enter the accumulated earnings and profits of the corporation at the end of the tax year. $		
8	Are the corporation's total receipts (see instructions) 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 and M-1		X
9	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
10a	Did the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)?		
b	If "Yes," did the corporation file or will it file all required Forms 1099?		

Schedule K Shareholders' Pro Rata Share Items				Total amount
Income (Loss)	1	Ordinary business income (loss) (page 1, line 21)	1	12,359
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a	Other gross rental income (loss) 3a		
	b	Expenses from other rental activities (attach statement) 3b		
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4	Interest income	4	
	5	Dividends: a Ordinary dividends	5a	
		b Qualified dividends 5b		
	6	Royalties	6	
	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
	8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a	
	b	Collectibles (28%) gain (loss) 8b		
	c	Unrecaptured section 1250 gain (attach statement) 8c		
	9	Net section 1231 gain (loss) (attach Form 4797)	9	
	10	Other income (loss) (see instructions) Type ▶	10	

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Form 1120S (2011) DASUMAKIM, LLC 27-3242761

	Shareholders' Pro Rata Share Items (continued)		Total amount
Deductions	11 Section 179 deduction (attach Form 4562)	11	
	12a Contributions See Stmt	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c(2)	
	d Other deductions (see instructions) Type ▶	12d	
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c	
	d Other rental real estate credits (see instructions) Type ▶	13d	
	e Other rental credits (see instructions) Type ▶	13e	
	f Alcohol and cellulosic biofuel fuels credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type ▶	13g	
Foreign Transactions	14a Name of country or U.S. possession ▶		
	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level	14c	
	Foreign gross income sourced at corporate level		
	d Passive category	14d	
	e General category	14e	
	f Other (attach statement)	14f	
	Deductions allocated and apportioned at shareholder level		
	g Interest expense	14g	
	h Other	14h	
	Deductions allocated and apportioned at corporate level to foreign source income		
	i Passive category	14i	
	j General category	14j	
	k Other (attach statement)	14k	
	Other information		
	l Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	14l	
	m Reduction in taxes available for credit (attach statement)	14m	
	n Other foreign tax information (attach statement)		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties – gross income	15d	
	e Oil, gas, and geothermal properties – deductions	15e	
	f Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	
	d Distributions (attach statement if required) (see instructions)	16d	
	e Repayment of loans from shareholders	16e	
Other Information	17a Investment income	17a	
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (attach statement)		
Reconciliation	18 **Income/loss reconciliation.** Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l	18	12,359

Form 1120S (2011)

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Form 1120S (2011) DASUMAKIM, LLC 27-3242761 Page 4

Schedule L Balance Sheets per Books

		Beginning of tax year (a)	Beginning of tax year (b)	End of tax year (c)	End of tax year (d)
	Assets				
1	Cash		13,575		6,065
2a	Trade notes and accounts receivable	( )		( )	
b	Less allowance for bad debts	( )	2,199	( )	2,199
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	221,190		221,190	
b	Less accumulated depreciation	(10,361)	210,829	(41,046)	180,144
11a	Depletable assets				
b	Less accumulated depletion	( )		( )	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)	73,060		73,060	
b	Less accumulated amortization	(2,029)	71,031	(6,900)	66,160
14	Other assets (attach statement)				
15	Total assets		297,634		254,568
	Liabilities and Shareholders' Equity				
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders		110,353		123,498
20	Mortgages, notes, bonds payable in 1 year or more		195,472		126,901
21	Other liabilities (attach statement)				
22	Capital stock				
23	Additional paid-in capital				4,169
24	Retained earnings		-8,191		
25	Adjustments to shareholders' equity (attach statement)				( )
26	Less cost of treasury stock		( )		
27	Total liabilities and shareholders' equity		297,634		254,568

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) 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	12,360	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a	Tax-exempt interest $	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l (itemize):		6	Deductions included on Schedule K, lines 1 through 12 and 14l, not charged against book income this year (itemize):	
a	Depreciation $		a	Depreciation $ 1	1
b	Travel and entertainment $				
			7	Add lines 5 and 6	1
4	Add lines 1 through 3	12,360	8	Income (loss) (Schedule K, line 18). Line 4 less line 7	12,359

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

		(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1	Balance at beginning of tax year	-8,191		
2	Ordinary income from page 1, line 21	12,359		
3	Other additions Stmt 2	1		
4	Loss from page 1, line 21	( )		
5	Other reductions	( )	( )	
6	Combine lines 1 through 5	4,169		
7	Distributions other than dividend distributions			
8	Balance at end of tax year. Subtract line 7 from line 6	4,169		

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Form **1125-A**
(December 2011)
Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, and 1065-B.

OMB No. 1545-2225

Name
DASUMAKIM, LLC

Employer identification number
27-3242761

1	Inventory at beginning of year	1	2,199
2	Purchases	2	11,577
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	**Total.** Add lines 1 through 5	6	13,776
7	Inventory at end of year	7	2,199
8	**Cost of goods sold.** Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)	8	11,577

9a Check all methods used for valuing closing inventory:
- (i) [X] Cost
- (ii) [ ] Lower of cost or market
- (iii) [ ] Other (Specify method used and attach explanation.) ▶

b Check if there was a writedown of subnormal goods ▶ [ ]

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

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

e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? [ ] Yes [X] No

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

For Paperwork Reduction Act Notice, see instructions. Form **1125-A** (12-2011)

DAA

DASU DASUMAKIM,LLC
27-3242761
FYE: 12/31/2011

Federal Statements

Statement 1 - Form 1120S, Page 1, Line 19 - Other Deductions

Description	Amount
OUTSIDE SERVICES	$ 12,211
UTILITIES	30,861
GENERAL INSURANCE	6,071
REPAIRS EXPENSE	266
DUES & JOURNALS	199
BANK FEES	5
Amortization	4,871
Total	$ 54,484

DASU DASUMAKIM,LLC
27-3242761
FYE: 12/31/2011

Federal Statements

Statement 2 - Form 1120S, Page 4, Schedule M-2, Line 3(a) - Other Additions

Description	Amount
ACCOUNTING ROUNDED	$ 1
Total	$ 1

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Schedule K-1 (Form 1120S)
Department of the Treasury
Internal Revenue Service

2011

For calendar year 2011, or tax year beginning _____ ending _____

☐ Final K-1 ☐ Amended K-1 OMB No. 1545-0130

Shareholder's Share of Income, Deductions, Credits, etc.

▶ See back of form and separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number
27-3242761

B Corporation's name, address, city, state, and ZIP code
DASUMAKIM, LLC
D/B/A SUNSHINE COIN LAUNDRY
5686 POND PINE POINT
OVIEDO FL 32765-9441

C IRS Center where corporation filed return
Ogden, UT 84201

Part II Information About the Shareholder

D Shareholder's identifying number
[redacted]

E Shareholder's name, address, city, state, and ZIP code
SUE K. MCCREARY
5686 POND PINE POINT
OVIEDO FL 32765-9441

F Shareholder's percentage of stock ownership for tax year ..... 50.000000 %

For IRS Use Only

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) 6,180	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

* See attached statement for additional information.

For Paperwork Reduction Act Notice, see Instructions for Form 1120S. Schedule K-1 (Form 1120S) 2011

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DASU

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Final K-1 Amended K-1 OMB No. 1545-0130

Schedule K-1 (Form 1120S) 2011

Department of the Treasury
Internal Revenue Service

For calendar year 2011, or tax year beginning _____ ending _____

Shareholder's Share of Income, Deductions, Credits, etc.

▶ See back of form and separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number
27-3242761

B Corporation's name, address, city, state, and ZIP code
DASUMAKIM, LLC
D/B/A SUNSHINE COIN LAUNDRY
5686 POND PINE POINT
OVIEDO FL 32765-9441

C IRS Center where corporation filed return
Ogden, UT 84201

Part II Information About the Shareholder

D Shareholder's identifying number
[redacted]

E Shareholder's name, address, city, state, and ZIP code
DAVID R. MCCREARY
5686 POND PINE POINT
OVIEDO FL 32765-9441

F Shareholder's percentage of stock ownership for tax year ..... 50.000000 %

For IRS Use Only

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) 6,179	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

* See attached statement for additional information.

For Paperwork Reduction Act Notice, see Instructions for Form 1120S.

Schedule K-1 (Form 1120S) 2011

DAA