


**2008 FOR PROFIT CORPORATION  
ANNUAL REPORT**

**FILED**  
**Mar 31, 2008 8:00 am**  
**Secretary of State**

03-31-2008 90034 015 \*\*\*150.00

<b>DOCUMENT # P03000141690</b> 1. Entity Name PIZA GRLS, INC.	
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Principal Place of Business 205 N. HWY 27 MINNEOLA, FL 34715	Mailing Address 2300B BAY LAKE LOOP GROVELAND, FL 34756
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**DO NOT WRITE IN THIS SPACE**



02252008 No Chg-P CR2E034 (11/05)

4. FEI Number 57-1194246	Applied For Not Applicable
5. Certificate of Status Desired <input type="checkbox"/>	<b>\$8.75</b> Additional Fee Required

6. Name and Address of Current Registered Agent

GEGAJ, MARINA  
2300B BAY LAKE LOOP  
GROVELAND, FL 34756

**DO NOT WRITE  
IN THIS SPACE**

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida. I am familiar with, and accept the obligations of registered agent.

SIGNATURE \_\_\_\_\_ (NOTE: Registered Agent signature required when reinstating) DATE \_\_\_\_\_

<b>FILE NOW!!! FEE IS \$150.00 After May 1, 2008 Fee will be \$550.00</b>	9. Election Campaign Financing Trust Fund Contribution. <input type="checkbox"/> <b>\$5.00</b> May Be Added to Fees
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10. OFFICERS AND DIRECTORS	
TITLE NAME STREET ADDRESS CITY - ST - ZIP	PTD GEGAJ, MARINA 2300B BAY LAKE LOOP GROVELAND, FL 34756
TITLE NAME STREET ADDRESS CITY - ST - ZIP	VSD MCLEOD, KELLIE 2300 BAY LAKE LOOP GROVELAND, FL 34756
TITLE NAME STREET ADDRESS CITY - ST - ZIP	
TITLE NAME STREET ADDRESS CITY - ST - ZIP	
TITLE NAME STREET ADDRESS CITY - ST - ZIP	
TITLE NAME STREET ADDRESS CITY - ST - ZIP	

**DO NOT WRITE  
IN THIS SPACE**

12. I hereby certify that the information supplied with this filing does not qualify for the exemptions contained in Chapter 119, Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.

**SIGNATURE:** Marina GEGAJ 3/16/08 352-223-8869  
SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR Date Daytime Phone #

Ed Havill  
County Property Appraiser  
P.O. Box 1027  
Tavares, FL 32778-1027

ATTACHMENT

Parcel #

TW07

40055690  
# PD3000141690

Tangible Personal Property Tax Return  
Confidential §§193.074 F.S.  
As Required by §§193.052 & 193.062 F.S. Return to  
County Property Appraiser By April 1 to Avoid Penalties

State of Florida, County of Lake 2008

Business Name (DBA -- Doing Business As) and

Mailing Address

Piza Grls Inc

2300 Bay Lake Loop  
Groveland FL 34736

Federal Employer Iden. No

57-1194246

Social Security Number

NAICS/SIC

If name and address is incorrect make necessary corrections

This return subject to audit with all records kept by you.

Incomplete entries are subject to penalties.

1. Please give name & telephone number of Owner or Person in charge of this Business.

Name Marina Gegaj Telephone 352-394-1516

Corporate Name Piza Grls, Inc/dba Lil Antho

2. Actual Physical Location of Property for Which this Return is Filed  
(Street Address -- Not P.O. Box)

205 N Hwy 26

3. Is your business/farm located within incorporated limits of a City? Yes X No

What City? Clermont, FL

4. Do You File Tangible Personal Prop. Tax Rtn. Under Any Other Name? Yes No X

Please Show name Exactly as it Appeared on Your most recent Personal Property Tax  
Bill or Other Current Tax Return.

5. Date you began business in this county: 12-01-2003 Fiscal year:

5a. Although my fiscal year ended prior to December 31 of past cal. year, this return reflects property additions & deletions through December 31. Yes No

6. Describe Type or Nature of Your Business:

Restraunt

7. Trade Level (Check as many as apply) Retail ☐ Wholesale ☐ Manufacturing ☐  
Professional ☐ Service ☒ Agriculture ☐ Leasing/Rental ☐ Other ☒

8. Did you file Tangible Personal Property Rtn. in this county last Year? Yes No X  
If so, under what name and where?

9. Former owner of the Business:

9a. If Business sold, to whom?

Date sold

### Personal Property Summary

THIS IS A SUMMARY SCHEDULE ONLY. The Schedules on PAGE TWO must be completed in detail and TOTALS entered below. ATTACH ITEMIZED LIST or DEPRECIATION SCHEDULE showing Original Cost & Date of Acquisition.

10. Office Furniture & Office Machines & Library

11. EDP Equipment, Computers, Word Processors

12. Store, Bar & Lounge, and Restaurant Furniture & Equipment, Etc.

13. Machinery and Manufacturing Equipment

14. Farm, Grove, and Dairy Equipment

15. Professional, Medical, Dental & Laboratory Equipment

16. Hotel, Motel, & Apartment Complex

16a. Rental Units -- Stove, Refrig., Furniture, Drapes & Appliances

17. Mobile Home Attachments (Carport, Utility Bldg., Cabana, Porch, Etc.)

18. Service Station & Bulk Plant Equipment -- Underground Tanks, Lifts, Tools

19. Signs -- Billboard, Pole, Wall, Portable, Directional, Etc.

20. Leasehold improvements must be grouped by type, year of installation and desc.

21. Pollution Control Equipment

22. Equipment owned by you but rented, leased or held by others

23. Supplies -- Not Held for Resale

24. Other -- Please Specify

TOTAL PERSONAL PROPERTY

21,329

32,500

Under penalties of perjury, I declare that I have read the foregoing tax return and the accompanying schedules and statements and that the facts stated in them are true. If prepared by someone other than the taxpayer, the preparer signing this return certifies that this declaration is based on all information of which he/she has any knowledge.

DATE 3/11/08 TITLE President

SIGNED

SIGNED

CJS Tax Services, Inc.

ADDRESS 655 W Hwy 50 Ste 102

Clermont FL 34711

PHONE NO. 352-536-9266

PREPARED BY  
I.D. #

20-8119871

Taxpayer's Estimate  
of Fair Market Value

Original  
Installed  
Cost

Appraiser's  
Use only

3,300

21,329

29,200

LESS EXEMP.: ( ) WIDOW ( ) WIDOWER ( ) BLIND  
( ) TOTAL DISABILITY ( ) OTHER

Taxable value

Deputy

Penalty

Please sign and date your return, send the original to the county appraiser's office by April 1, unsigned returns cannot be accepted by the appraiser's office.

Notice: If you are entitled to a widow's, widower's or disability exemption on personal property (not already claimed on real estate) consult appraiser.

Schedules on Page 2 must be completed in Full.

DR-405

ATTACHMENT

40055690  
# P02000141690

[illegible]

## 2008 FLORIDA TANGIBLE PERSONAL PROPERTY TAX SCHEDULES ATTACHMENT 3

Lake

JVA Copyright Forms (Software Only) - 2007 TW L0717M 07 BFLT02

# ATTACHMENT

## U.S. Income Tax Return for an S Corporation

400551690  
# P03000141690

Form **1120S**

Department of the Treasury  
Internal Revenue Service

▶ 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

**2007**

For calendar year 2007 or tax year beginning		2007, ending		20
<b>A</b> S election effective date 12-01-2003	Use IRS label. Otherwise, print or type.	<b>Name</b> Piza Grls Inc  <b>Number, street, room/suite no.</b> 2300 Bay Lake Loop <b>City/town, state, &amp; Zip code</b> Groveland FL 34736	<b>D Employer ID no.</b> 57-1194246  <b>E Date incorporated</b> 12-01-2003  <b>F Total assets (see inst.)</b> \$ 11,339	
<b>B Business activity code number</b> (see instructions) 722110		<b>C Check if Sch. M-3 attached</b> <input type="checkbox"/>		

**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 in the corporation at the end of the tax year ▶ 2 *af*

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

<b>INCOME</b>	1a	Gross receipts or sales	596,692	b Less returns and allowances	c Bal	1c	596,692	
	2	Cost of goods sold (Schedule A, line 8)				2	240,334	
	3	Gross profit. Subtract line 2 from line 1c				3	356,358	
	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	<b>Total income (loss).</b> Add lines 3 through 5				6	356,358	
<b>SEE INSTRUCTIONS FOR DEDUCTIONS</b>	7	Compensation of officers				7		#2
	8	Salaries and wages (less employment credits)				8	128,555	#3
	9	Repairs and maintenance				9	9,865	
	10	Bad debts				10		
	11	Rents				11	7,209	#4
	12	Taxes and licenses				12	2,884	#5
	13	Interest				13	39,351	
	14	Depreciation not claimed on Schedule A or elsewhere on return (attach Form 4562)				14	1,692	
	15	Depletion (Do not deduct oil and gas depletion.)				15		
	16	Advertising				16	5,526	
	17	Pension, profit-sharing, etc., plans				17		
	18	Employee benefit programs				18		
	19	Other deductions (attach statement)				19	103,655	#6
	20	<b>Total deductions.</b> Add lines 7 through 19				20	298,737	
	21	<b>Ordinary business income (loss).</b> Subtract line 20 from line 6				21	57,621	
<b>TAX AND PAYMENTS</b>	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	0	
	23a	2007 estimated tax payments and 2006 overpayment credited to 2007	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	0	
	24	Estimated tax penalty (see instructions). Check if Form 2220 is attached				24		
	25	<b>Amount owed.</b> If line 23d is smaller than the total of lines 22c and 24, enter amount owed				25	0	
	26	<b>Overpayment.</b> If line 23d is larger than the total of lines 22c and 24, enter amount overpaid				26		
27	Enter amount from line 26 <b>Credited to 2008 estimated tax</b> ▶ 0 <b>Refunded</b> ▶ 27					0		

<b>Sign Here</b>	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 inst.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Signature of officer <i>[Signature]</i>	Date 1/16/08		Title President
<b>Paid Preparer's Use Only</b>	Preparer's signature <i>[Signature]</i>	Date 2/16/08	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN P00645882
	Firm's name (or yours if self-employed), address, and ZIP code CJS Tax Services, Inc. 655 W Hwy 50 Ste 102 Clermont FL 34711		EIN 20-8119871 Phone no. 352-536-9266	

Form 1120S (2007)

**Schedule A Cost of Goods Sold** (see instructions)

1	Inventory at beginning of year	1	
2	Purchases	2	240,334
3	Cost of labor	3	
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement)	5	
6	<b>Total.</b> Add lines 1 through 5	6	240,334
7	Inventory at end of year	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on page 1, line 2	8	240,334

9a Check all methods used for valuing closing inventory: (i) ☒ Cost as described in Regulations section 1.471-3  
(ii) ☐ Lower of cost or market as described in Regulations section 1.471-4  
(iii) ☐ Other (Specify method used and attach explanation.) ▶

b Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c) ▶ ☐

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 percentage (or amounts) 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 ☒ No

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

**Schedule B Other Information** (see instructions)

	Yes	No
1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶		
2 See the instructions and enter the: a Business activity ▶ <u>Accommodation, Food</u> b Product or service ▶ <u>Full-service restaur</u>		
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 QSub election made? .....		X
4 Has this corporation filed, or is it required to file, a return under section 6111 to provide information on any reportable transaction? .....		X
5 Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ <input type="checkbox"/> If checked, the corp. 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 its basis (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain (defined in section 1374(d)(1)) 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 ▶ \$		
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

**Schedule K Shareholders' Pro Rata Share Items**

	Total amount
1 Ordinary business income (loss) (page 1, line 21)	1 57,621
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 -50
10 Other income (loss) (see instructions) Type ▶	10

Form 1120S (2007)

Shareholders' Pro Rata Share Items (continued)		Total amount	
Deductions	<b>11</b> Section 179 deduction (attach Form 4562) . . . . .	<b>11</b>	4,200
	<b>12a</b> Contributions . . . . .	<b>12a</b>	466 #7
	<b>b</b> Investment interest expense . . . . .	<b>12b</b>	
	<b>c</b> Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	<b>12c(2)</b>	
	<b>d</b> Other deductions (see instructions) Type ▶	<b>12d</b>	
Credits	<b>13a</b> Low-income housing credit (section 42(j)(5)) . . . . .	<b>13a</b>	
	<b>b</b> Low-income housing credit (other) . . . . .	<b>13b</b>	
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468) . . . . .	<b>13c</b>	
	<b>d</b> Other rental real estate credits (see instructions) Type ▶	<b>13d</b>	
	<b>e</b> Other rental credits (see instructions) Type ▶	<b>13e</b>	
	<b>f</b> Credit for alcohol used as fuel (attach Form 6478) . . . . .	<b>13f</b>	
	<b>g</b> Other credits (see instructions) Type ▶	<b>13g</b>	
Foreign Transactions	<b>14a</b> Name of country or U.S. possession ▶		
	<b>b</b> Gross income from all sources . . . . .	<b>14b</b>	
	<b>c</b> Gross income sourced at shareholder level . . . . . Foreign gross income sourced at corporate level	<b>14c</b>	
	<b>d</b> Passive category . . . . .	<b>14d</b>	
	<b>e</b> General category . . . . .	<b>14e</b>	
	<b>f</b> Other (attach statement) . . . . . Deductions allocated and apportioned at shareholder level	<b>14f</b>	
	<b>g</b> Interest expense . . . . .	<b>14g</b>	
	<b>h</b> Other . . . . . Deductions allocated and apportioned at corporate level to foreign source income	<b>14h</b>	
	<b>i</b> Passive category . . . . .	<b>14i</b>	
	<b>j</b> General category . . . . .	<b>14j</b>	
	<b>k</b> Other (attach statement) . . . . . Other information	<b>14k</b>	
	<b>l</b> Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	<b>14l</b>	
	<b>m</b> Reduction in taxes available for credit (attach statement) . . . . .	<b>14m</b>	
	<b>n</b> Other foreign tax information (attach statement) . . . . .		
Alternative Minimum Tax (AMT) Items	<b>15a</b> Post-1986 depreciation adjustment . . . . .	<b>15a</b>	46
	<b>b</b> Adjusted gain or loss . . . . .	<b>15b</b>	
	<b>c</b> Depletion (other than oil and gas) . . . . .	<b>15c</b>	
	<b>d</b> Oil, gas, and geothermal properties--gross income . . . . .	<b>15d</b>	
	<b>e</b> Oil, gas, and geothermal properties--deductions . . . . .	<b>15e</b>	
	<b>f</b> Other AMT items (attach statement) . . . . .	<b>15f</b>	
Items Affecting Shareholder Basis	<b>16a</b> Tax-exempt interest income . . . . .	<b>16a</b>	
	<b>b</b> Other tax-exempt income . . . . .	<b>16b</b>	
	<b>c</b> Nondeductible expenses . . . . .	<b>16c</b>	829 #8
	<b>d</b> Property distributions . . . . .	<b>16d</b>	52,077
	<b>e</b> Repayment of loans from shareholders . . . . .	<b>16e</b>	
Other Information	<b>17a</b> Investment income . . . . .	<b>17a</b>	
	<b>b</b> Investment expenses . . . . .	<b>17b</b>	
	<b>c</b> Dividend distributions paid from accumulated earnings and profits . . . . .	<b>17c</b>	
	<b>d</b> Other items and amounts (attach statement) . . . . .		
Reconciliation	<b>18</b> 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 . . . . .	<b>18</b>	52,905

Form 1120S (2007)

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash .....		-1,158		5,143
2a	Trade notes and accounts receivable .....				
b	Less allowance for bad debts .....	( )		( )	
3	Inventories .....				
4	U.S. government obligations .....				
5	Tax-exempt securities (see instructions) .....				
6	Other current assets (attach statement) .....				
7	Loans to shareholders .....		2,984		4,555
8	Mortgage and real estate loans .....				
9	Other investments (attach statement) .....				
10a	Buildings and other depreciable assets .....	36,567		38,072	
b	Less accumulated depreciation .....	( 33,184 )	3,383	( 36,431 )	1,641
11a	Depletable assets .....				
b	Less accumulated depletion .....	( )		( )	
12	Land (net of any amortization) .....				
13a	Intangible assets (amortizable only) .....				
b	Less accumulated amortization .....	( )		( )	
14	Other assets (attach statement) .....				
15	Total assets .....		5,209		11,339
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable .....				
17	Mortgages, notes, bonds payable in less than 1 yr .....				8,200
18	Other current liabilities (attach statement) .....		5,108		3,139
19	Loans from shareholders .....				
20	Mortgages, notes, bonds payable in 1 year or more .....				
21	Other liabilities (attach statement) .....				
22	Capital stock .....		100		
23	Additional paid-in capital .....				
24	Retained earnings .....		1		
25	Adjustments to shareholders' equity (attach stmt.) .....				
26	Less cost of treasury stock .....		( )		( )
27	Total liabilities and shareholders' equity .....		5,209		11,339

**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 .....	52,076	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 \$ 105		7	Add lines 5 and 6 .....	
	Oth: Fines 724#9	829	8	Income (loss) (Schedule K, line 18). Line 4 less line 7	52,905
4	Add lines 1 through 3 .....	52,905			

**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 .....	1	
2	Ordinary income from page 1, line 21 .....	57,621	
3	Other additions .....		
4	Loss from page 1, line 21 .....	( )	
5	Other reductions .....	( 5,545#10 )	
6	Combine lines 1 through 5 .....	52,077	
7	Distributions other than dividend distributions .....	52,077	
8	Balance at end of tax year. Subtract line 7 from line 6 .....	0	



Form **4562**Department of the Treasury  
Internal Revenue Service

# ATTACHMENT

## Depreciation and Amortization

(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No. 1545-0172

**2007**Attachment  
Sequence No. **67**Name(s) shown on return  
**Piza Grls Inc**Business or activity to which this form relates  
**FOR FORM 1120S**Identifying number  
**57-1194246****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 the instructions for a higher limit for certain businesses . . . . .	<b>1</b>	
2 Total cost of section 179 property placed in service (see instructions) . . . . .	<b>2</b>	
3 Threshold cost of section 179 property before reduction in limitation . . . . .	<b>3</b>	500,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . .	<b>4</b>	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . . . .	<b>5</b>	0

6 (a) Description of property	(b) Cost (busn. use only)	(c) Elected cost
See Section 179 Wrksht		
7 Listed property. Enter the amount from line 29 . . . . .	<b>7</b>	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . . .	<b>8</b>	
9 Tentative deduction. Enter the smaller of line 5 or line 8 . . . . .	<b>9</b>	
10 Carryover of disallowed deduction from line 13 of your 2006 Form 4562 . . . . .	<b>10</b>	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) . . . . .	<b>11</b>	0
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 . . . . .	<b>12</b>	4,200
13 Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12 . . . ▶	<b>13</b>	

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.) (See instructions.)**

14 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year (see instructions) . . . . .	<b>14</b>	
15 Property subject to section 168(f)(1) election . . . . .	<b>15</b>	
16 Other depreciation (including ACRS) . . . . .	<b>16</b>	

**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 2007 . . . . .	<b>17</b>	1,692
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 2007 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr. (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 2007 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 . . . . .	<b>21</b>	
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 instructions . . . . .	<b>22</b>	1,692
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs . . . . .	<b>23</b>	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2007)

**ATTACHMENT** 40055690  
# P03000141690  
**Depreciation and Amortization**  
**(Including Information on Listed Property)**

Form **4562**

Department of the Treasury  
Internal Revenue Service

► See separate instructions.

► Attach to your tax return.

OMB No. 1545-0172

**2007**

Attachment  
Sequence No. **67**

Name(s) shown on return

Piza Grls Inc

Business or activity to which this form relates

FOR Section 179 Summary

Identifying number

57-1194246

**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 the instructions for a higher limit for certain businesses .....	1	125,000
2 Total cost of section 179 property placed in service (see instructions) .....	2	4,200
3 Threshold cost of section 179 property before reduction in limitation .....	3	500,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	5	125,000
6 (a) Description of property	(b) Cost (busn. use only)	(c) Elected cost
See Statement below		4,200
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	4,200
9 Tentative deduction. Enter the smaller of line 5 or line 8 .....	9	4,200
10 Carryover of disallowed deduction from line 13 of your 2006 Form 4562 .....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) .....	11	57,571
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 .....	12	4,200
13 Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12 ... ►	13	

For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

**Section 179 Summary (from Asset Manager)**

Schedule or Form	Multiple	Description	Cost	Elected Cost	Comment
K	1	Glass	900	900	
K	1	Memrobelia	1000	1000	
K	1	Salad Prep Tabl	1000	1000	
K	1	Tables	1300	1300	

TOTAL TO SEC 179 SUMMARY LINE 6: 4200

ATTACHMENT 40056690  
#90300141690Form **4797**Department of the Treasury  
Internal Revenue Service (99)**Sales of Business Property**  
(Also Involuntary Conversions and Recapture Amounts  
Under Sections 179 and 280F(b)(2))

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

OMB No. 1545-0184

**2007**Attachment  
Sequence No. 27

Name(s) shown on return

Piza Grls Inc

Identifying number

57-1194246

1 Enter the gross proceeds from sales or exchanges reported to you for 2007 on Form(s) 1099-B or 1099-S

(or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft — Most Property Held More Than 1 Year** (see instructions)

(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements & expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) & (e)
2 72" Mega Top Sand Eq	05-17-2004	01-01-2007		2645	2695	-50

3 Gain, if any, from Form 4684, line 39

3

4 Section 1231 gain from installment sales from Form 6252, line 26 or 37

4

5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824

5

6 Gain, if any, from line 32, from other than casualty or theft

6

7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:

7

-50

**Partnerships (except electing large partnerships) and S corporations.** Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.**Individuals, partners, S corporation shareholders, and all others.** If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years (see instructions)

8

9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions)

9

**Part II Ordinary Gains and Losses** (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):


11 Loss, if any, from line 7

11

( )

12 Gain, if any, from line 7 or amount from line 8, if applicable

12

13 Gain, if any, from line 31

13

14 Net gain or (loss) from Form 4684, lines 31 and 38a

14

15 Ordinary gain from installment sales from Form 6252, line 25 or 36

15

16 Ordinary gain or (loss) from like-kind exchanges from Form 8824

16

17 Combine lines 10 through 16

17

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:

a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See inst.

18a

b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here &amp; on Form 1040, line 14

18b

For Paperwork Reduction Act Notice, see the instructions.

Form **4797** (2007)

**ATTACHMENT**  
2007 DETAIL STATEMENTS

40055690  
#03000/4/690

Piza Grls Inc  
57-1194246

Page 1

STATEMENT #1 - Gross Receipts or Sales (1120S PG1 - INC LINE 1a)

Sales Tax Discount.....	390
Food & Beverage Sales.....	596,302
Tip Income -Belongs to Employees	

TOTAL CARRIED TO 1120S PG1 - INC LINE 1a..... 596,692

STATEMENT #2 - Compensation of Officers (1120S PG1 - DED LINE 7)

Officer P/R thru Leasing Company -Work Comp

TOTAL CARRIED TO 1120S PG1 - DED LINE 7

STATEMENT #3 - Salaries & Wages (1120S PG1 - DED LINE 8)

Salaries & Wage Expense:	
Leased Employees (Includes Officers) ..	128,555
W-2 Employees	
TOTAL Salaries & Wage Expense.....	128,555

TOTAL CARRIED TO 1120S PG1 - DED LINE 8..... 128,555

STATEMENT #4 - Rent On Business Property (1120S PG1 - DED LINE 11)

Equipment Rental.....	59
Facility Rent	
Sign Rental.....	7,150

TOTAL CARRIED TO 1120S PG1 - DED LINE 11..... 7,209

STATEMENT #5 - Taxes and Licenses (1120S PG1 - DED LINE 12)

Real Estate Tax.....	2,127
Licenses.....	150
Other Taxes:	
Alochol Sur Tax on Purchases.....	607
Other	
TOTAL Other Taxes.....	607

TOTAL CARRIED TO 1120S PG1 - DED LINE 12..... 2,884

STATEMENT #6 - Other Deductions (1120S PG1 LINE 19)

Auto / Truck Expense:	
Mileage Reimbursements.....	499
TOTAL Auto / Truck Expense.....	499

Bank Charges:

Continued On Page 2

ATTACHMENT  
2007 DETAIL STATEMENTS

40055690  
#P03000/4/690

Piza Grls Inc  
57-1194246

Page 2

Simple Bank Fee.....	1,699	
Merchant Bank Fee for Credit Cards...	12,695	
TOTAL Bank Charges.....		14,394
Insurance:		
Liability Insurance.....	8,208	
TOTAL Insurance.....		8,208
Supplies:		
Restraunt Consumable Supplies.....	16,491	
TOTAL Supplies.....		16,491
Telephone:		
Cell Telephones-Owners.....	3,201	
Restraunt Land Line.....	2,894	
TOTAL Telephone.....		6,095
Utilities:		
Waste Removal.....	2,160	
Gas, Sewage, Water, Electric.....	45,652	
TOTAL Utilities.....		47,812
Other Deductions:		
Accounting.....	1,950	
Legal & Professional.....	2,500	
Licenses & Permits.....	642	
Meals & Entertainment @50%.....	105	
Office Supplies.....	1,984	
Outside Services.....	1,554	
Postage.....	8	
Pest Control.....	825	
Security Expense.....	588	
TOTAL Other Deductions.....		10,156

TOTAL CARRIED TO 1120S PG1 LINE 19..... 103,655

STATEMENT #7 - CONTRIBUTIONS (1120S PG 3 LINE 12a)

Code A - Cash Contributions (50%) 466

TOTAL CARRIED TO 1120S PG 3 LINE 12a..... 466

STATEMENT #8 - NONDEDUCTIBLE EXPENSES (1120S PG 3 LINE 16c)

Code C - Disallowed Meals/Entertainment 105

Code C - Fines and Penalties 724

TOTAL CARRIED TO 1120S PG 3 LINE 16c..... 829

# ATTACHMENT

2007 DETAIL STATEMENTS

40055690  
# P0300014/690

Piza Grls Inc  
57-1194246

Page 3

STATEMENT #9 - Book Exp Not Deduct-Other (1120S PG 4 M-1 LINE 3b)

Nondeductible Fines & Penalties..... 724

TOTAL CARRIED TO 1120S PG 4 M-1 LINE 3b..... 724

STATEMENT #10 - Other Reductions (1120S PG 4 M-2 LINE 5(a))

Net Section 1231 Loss..... 50

Charitable Contributions..... 466

Section 179 Deduction..... 4,200

Disallowed Meals & Entertainment..... 105

Fines and Penalties..... 724

TOTAL CARRIED TO 1120S PG 4 M-2 LINE 5(a)..... 5,545

ATTACHMENT

40055690  
#P03000 141690

#1

671107

OMB No. 1545-0130

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

2007

For calendar year 2007, or tax  
year beginning \_\_\_\_\_, 2007  
ending \_\_\_\_\_, 20\_\_☐ Final K-1 ☐ Amended K-1Shareholder's Share of Income, Deductions,  
Credits, etc.

► See page 2 and separate instructions.

Part I Information About the Corporation		Part III Shareholder's Share of Current Year Inc., Deductions, Credits, and Other Items	
A Corporation's employer identification number 57-1194246		1 Ordinary business inc. (loss) 28,811	13 Credits
B Corporation's name, address, city, state, and ZIP code Piza Grls Inc 2300 Bay Lake Loop Groveland FL 34736		2 Net rental real estate inc. (loss)	
C IRS Center where corporation filed return OGDEN		3 Other net rental income (loss)	
Part II Information About the Shareholder		4 Interest income	
D Shareholder's identifying number 099-64-6259		5a Ordinary dividends	
E Shareholder's name, address, city, state, and ZIP code Marina Gegaj 2300 Bay Lake Loop Groveland FL 34736		5b Qualified dividends	14 Foreign transactions
F Shareholder's percentage of stock ownership for tax year, ..... 50.0000%		6 Royalties	
For IRS Use Only		7 Net short-term cap. gain (loss)	
		8a Net long-term cap. gain (loss)	
		8b Collectibles (28%) gain (loss)	
		8c Unrecaptured sec. 1250 gain	
		9 Net section 1231 gain (loss) -25	
		10 Other income (loss)	15 Alternative min. tax (AMT) items A 23
		11 Section 179 deduction 2,100	16 Items affecting shareholder basis C 415 D 26,039
		12 Other deductions A 233	
			17 Other information

\* See attached statement for additional information.

ATTACHMENT

40055640  
#P03000141690

#2

671107

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

2007

For calendar year 2007, or tax  
year beginning \_\_\_\_\_, 2007  
ending \_\_\_\_\_, 20\_\_☐ Final K-1 ☐ Amended K-1

OMB No. 1545-0130

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

► See page 2 and separate instructions.

Part I Information About the Corporation		Part III Shareholder's Share of Current Year Inc., Deductions, Credits, and Other Items	
A Corporation's employer identification number 57-1194246		1 Ordinary business inc. (loss) 28,810	13 Credits
B Corporation's name, address, city, state, and ZIP code Pizza Grls Inc 2300 Bay Lake Loop Groveland FL 34736		2 Net rental real estate inc. (loss)	
C IRS Center where corporation filed return OGDEN		3 Other net rental income (loss)	
Part II Information About the Shareholder		4 Interest income	
D Shareholder's identifying number 591-40-2387		5a Ordinary dividends	
E Shareholder's name, address, city, state, and ZIP code Kelly Mcleod 2300 Bay Lake Loop Road Groveland FL 34736		5b Qualified dividends	14 Foreign transactions
F Shareholder's percentage of stock ownership for tax year, ..... 50.0000%		6 Royalties	
For IRS Use Only		7 Net short-term cap. gain (loss)	
		8a Net long-term cap. gain (loss)	
		8b Collectibles (28%) gain (loss)	
		8c Unrecaptured sec. 1250 gain	
		9 Net section 1231 gain (loss) -25	
		10 Other income (loss)	15 Alternative min. tax (AMT) items A 23
		11 Section 179 deduction 2,100	16 Items affecting shareholder basis C 414 D 26,038
		12 Other deductions A 233	17 Other information

\* See attached statement for additional information.