

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF ARIZONA

Case number (if known) _____ Chapter 11

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Duncanlite Laboratory, Inc.

2. All other names debtor used in the last 8 years
Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 86-0416591

4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	1380 E. Duncan Drive Cottonwood, AZ 86326 Number, Street, City, State & ZIP Code	_____ P.O. Box, Number, Street, City, State & ZIP Code
	Yavapai County	Location of principal assets, if different from principal place of business
		_____ Number, Street, City, State & ZIP Code

5. Debtor's website (URL) _____

6. Type of debtor

Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

Partnership (excluding LLP)

Other. Specify: _____

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.

See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

6212

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- Chapter 7
- Chapter 9

Chapter 11. Check all that apply:

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- No.
- Yes.

If more than 2 cases, attach a separate list.

District _____ When _____ Case number _____

District _____ When _____ Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- No
- Yes.

List all cases. If more than 1, attach a separate list

Debtor _____ Relationship _____

District _____ When _____ Case number, if known _____

11. Why is the case filed in this district?

Check all that apply:

- Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

No

Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other _____

Where is the property? _____

Number, Street, City, State & ZIP Code

Is the property insured?

No

Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- Funds will be available for distribution to unsecured creditors.
- After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

1-49

50-99

100-199

200-999

1,000-5,000

5001-10,000

10,001-25,000

25,001-50,000

50,001-100,000

More than 100,000

15. Estimated Assets

\$0 - \$50,000

\$50,001 - \$100,000

\$100,001 - \$500,000

\$500,001 - \$1 million

\$1,000,001 - \$10 million

\$10,000,001 - \$50 million

\$50,000,001 - \$100 million

\$100,000,001 - \$500 million

\$500,000,001 - \$1 billion

\$1,000,000,001 - \$10 billion

\$10,000,000,001 - \$50 billion

More than \$50 billion

16. Estimated liabilities

\$0 - \$50,000

\$50,001 - \$100,000

\$100,001 - \$500,000

\$500,001 - \$1 million

\$1,000,001 - \$10 million

\$10,000,001 - \$50 million

\$50,000,001 - \$100 million

\$100,000,001 - \$500 million

\$500,000,001 - \$1 billion

\$1,000,000,001 - \$10 billion

\$10,000,000,001 - \$50 billion

More than \$50 billion

Debtor Duncanlite Laboratory, Inc.
Name

Case number (if known) _____

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 10/13/2017
MM / DD / YYYY

/s/ Linda L. Duncan
Signature of authorized representative of debtor

Title Secretary-Treasurer

Linda L. Duncan
Printed name

18. Signature of attorney

/s/ James F. Kahn
Signature of attorney for debtor

Date 10/13/2017
MM / DD / YYYY

James F. Kahn
Printed name

Kahn & Ahart, PLLC
Firm name

Bankruptcy Legal Center™
301 E. Bethany Home Road, Suite C-195
Phoenix, AZ 85012
Number, Street, City, State & ZIP Code

Contact phone 602-266-1717 Email address James.Kahn@azbk.biz/Krystal.Ahart@azbk.biz

003063
Bar number and State

Declaration in Support of Debtor's Voluntary Petition

Linda L. Duncan, Secretary-Treasurer of Debtor, declares:

Debtor is a small business.

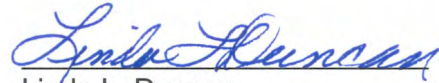
No statement of operations or cash flow statement has been prepared by or for the Debtor.

Debtor's most recent balance sheet and federal income tax return is appended to the petition.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 11th day of October, 2017.

Duncanlite Laboratory, Inc.



Linda L. Duncan
Secretary-Treasurer

Duncanlite Laboratory
Balance Sheet
As of September 30, 2017

	<u>Sep 30, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
102 · Cash In Bank - Wells Fargo	2,488.30
102.01 · Savings - Wells Fargo	501.04
Total Checking/Savings	<u>2,989.34</u>
Other Current Assets	
111 · Boaz Reports Pd Invoices	6,300.76
112 · Supplies Taken-Duncanlite	3,770.83
113 · Hygiene Whitholding A/R	5,882.68
114 · A/R Hilltop-Supplies	21,399.43
115 · FMV Hilltop Dental Center	383,968.67
116 · Rent Recieveable	268,000.00
Total Other Current Assets	<u>689,322.37</u>
Total Current Assets	<u>692,311.71</u>
Fixed Assets	
155 · Improvements	110,679.10
Total Fixed Assets	<u>110,679.10</u>
TOTAL ASSETS	<u><u>802,990.81</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
201 · A/P Rent-Duncan Family Trust	268,000.00
202 · A/P Mahon Accounting	1,800.00
203 · A/P Attorney Fees	6,354.00
Total Accounts Payable	<u>276,154.00</u>
Total Current Liabilities	<u>276,154.00</u>
Long Term Liabilities	
251 · N/P A.D.Duncan Family Trust	238,000.00
256 · Deferred Payments-Hilltop	37,353.70
258 · Deferred Income-Hilltop Dental	383,968.67
Total Long Term Liabilities	<u>659,322.37</u>
Total Liabilities	<u>935,476.37</u>
Equity	
301 · Capital - Owner	1,000.00
301.01 · Paid In Capital	50,000.00
302 · Retained Earnings	-94,600.10
Net Income	-88,885.46
Total Equity	<u>-132,485.56</u>
TOTAL LIABILITIES & EQUITY	<u><u>802,990.81</u></u>

Form 1120

U.S. Corporation Income Tax Return

OMB No. 1545-0123

For calendar year 2016 or tax year beginning 2016, ending 2016

2016

Department of the Treasury Internal Revenue Service

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

A Check if:

1 a Consolidated return (attach Form 851) **TYPE OR PRINT**

b Life/nonlife consolidated return

2 Personal holding co. (attach Sch. PH)

3 Personal service corp. (see instrs.)

4 Schedule M-3 attached

B Employer identification number
*****6591

C Date incorporated
7/21/1981

D Total assets (see instructions)
\$ 111,180.

E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change

DUNCANLITE LABORATORY INC.
1380 DUNCAN DRIVE
COTTONWOOD, AZ 86326

INCOME	1 a	Gross receipts or sales	1 a	
	b	Returns and allowances	1 b	
	c	Balance. Subtract line 1b from line 1a	1 c	
	2	Cost of goods sold (attach Form 1125-A)	2	
	3	Gross profit. Subtract line 2 from line 1c	3	
	4	Dividends (Schedule C, line 19)	4	
	5	Interest	5	
	6	Gross rents	6	
	7	Gross royalties	7	
	8	Capital gain net income (attach Schedule D (Form 1120))	8	
	9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9	
10	Other income (see instructions - attach statement)	10		
11	Total income. Add lines 3 through 10	11	0.	
DEDUCTIONS	12	Compensation of officers (see instructions - attach Form 1125-E)	12	
	13	Salaries and wages (less employment credits)	13	
	14	Repairs and maintenance	14	715.
	15	Bad debts	15	
	16	Rents	16	
	17	Taxes and licenses	17	342.
	18	Interest	18	
	19	Charitable contributions	19	0.
	20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	
	21	Depletion	21	
	22	Advertising	22	
	23	Pension, profit-sharing, etc., plans	23	
	24	Employee benefit programs	24	
	25	Domestic production activities deduction (attach Form 8903)	25	
	26	Other deductions (attach statement)	26	See Statement 1 124,115.
	27	Total deductions. Add lines 12 through 26	27	125,172.
	CRRS AND PAYMENTS	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28
29a		Net operating loss deduction (see instructions)	29a	See St. 2. 0.
b		Special deductions (Schedule C, line 20)	29b	
c		Add lines 29a and 29b	29c	
30		Taxable income. Subtract line 29c from line 28. See instructions.	30	-125,172.
31		Total tax (Schedule J, Part I, line 11)	31	0.
32		Total payments and refundable credits (Schedule J, Part II, line 21)	32	0.
33	Estimated tax penalty. See instructions. Check if Form 2220 is attached.	33		
34	Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34	0.	
35	Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		
36	Enter amount from line 35 you want: Credited to 2017 estimated tax	36	Refunded	

Sign Here

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

Signature of officer: _____ Date: _____ Title: **President Sec**

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only

Print/type preparer's name: **John Mahon** Preparer's signature: **John Mahon** Date: **2/21/17** Check self-employed PTIN: *******1645**

Firm's name: **A. John Mahon Accounting and Tax Services** Firm's EIN: *******8261**

Firm's address: **1770 E. Villa Drive, Ste. 1 Cottonwood, AZ 86326** Phone no.: **928-634-9667**

BAA For Paperwork Reduction Act Notice, see separate instructions. CPA0205L 08/18/16 Form 1120 (2016)

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

Schedule J Tax Computation and Payment (see instructions)

Part I - Tax Computation

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

Part II - Payments and Refundable Credits

12	2015 overpayment credited to 2016	12	
13	2016 estimated tax payments	13	
14	2016 refund applied for on Form 4466	14	
15	Combine lines 12, 13, and 14	15	0.
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16 and 17	18	0.
19	Refundable credits from:		
	a Form 2439	19a	
	b Form 4136	19b	
	c Form 8827, line 8c	19c	
	d Other (attach statement - see instructions)	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	0.

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶		
2	See the instructions and enter the:		
	a Business activity code no. ▶ 812990		
	b Business activity ▶ MISC SERVICE		
	c Product or service ▶ DENTAL MGMT		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If 'Yes,' enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
	a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If 'Yes,' complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
	b Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If 'Yes,' complete Part II of Schedule G (Form 1120) (attach Schedule G)	X	

Schedule K Other Information (continued from page 3)

<p>5 At the end of the tax year, did the corporation:</p> <p>a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions. If 'Yes,' complete (i) through (iv) below.</p>				Yes	No
					X
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock		
<p>b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If 'Yes,' complete (i) through (iv) below.</p>					X
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital		
<p>6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316. If 'Yes,' file Form 5452, Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.</p>					X
<p>7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If 'Yes,' enter: (i) Percentage owned ▶ _____ and (ii) Owner's country ▶ _____ (c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ _____</p>					X
<p>8 Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments. <input type="checkbox"/></p>					
<p>9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____ None</p>					
<p>10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ <u>2</u></p>					
<p>11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here. If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election won't be valid. <input checked="" type="checkbox"/></p>					
<p>12 Enter the available NOL carryover from prior tax years (don't reduce it by any deduction on line 29a.) ▶ \$ <u>139,817</u></p>					
<p>13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? If 'Yes,' the corporation isn't required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$ <u>None</u></p>				X	
<p>14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions. If 'Yes,' complete and attach Schedule UTP.</p>					X
<p>15a Did the corporation make any payments in 2016 that would require it to file Form(s) 1099?</p>				X	
<p>b If 'Yes,' did or will the corporation file required Forms 1099?</p>				X	
<p>16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?</p>					X
<p>17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?</p>					X
<p>18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?</p>					X
<p>19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?</p>					X

Schedule M-1 Balance Sheets per Books	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		20,954.		20,572.
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 See St. 3		20,630.		
8 Mortgage and real estate loans				
9 Other investments (attach statement)				
10a Buildings and other depreciable assets	299,728.		299,728.	
b Less accumulated depreciation	209,120.	90,608.	209,120.	90,608.
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		132,192.		111,180.
Liabilities and Shareholders' Equity				
16 Accounts payable				
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (attach stmt) See St. 4		21.		
19 Loans from shareholders		48,800.		152,981.
20 Mortgages, notes, bonds payable in 1 year or more				
21 Other liabilities (attach statement) See St. 5		1.		1.
22 Capital stock: a Preferred stock				
b Common stock	1,000.	1,000.	1,000.	1,000.
23 Additional paid-in capital		50,000.		50,000.
24 Retained earnings — Approp (att stmt)				
25 Retained earnings — Unappropriated		32,370.		-92,802.
26 Adjmt to shareholders' equity (att stmt)				
27 Less cost of treasury stock				
28 Total liabilities and shareholders' equity		132,192.		111,180.

Schedule M-2 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books	-125,172.	7 Income recorded on books this year not included on this return (itemize):	
2 Federal income tax per books		Tax-exempt interest \$	
3 Excess of capital losses over capital gains			
4 Income subject to tax not recorded on books this year (itemize):			
5 Expenses recorded on books this year not deducted on this return (itemize):		8 Deductions on this return not charged against book income this year (itemize):	
a Depreciation \$		a Depreciation \$	
b Charitable contributions \$		b Charitable contribns \$	
c Travel & entertainment \$			
6 Add lines 1 through 5	-125,172.	9 Add lines 7 and 8	0.
		10 Income (page 1, line 28) — line 6 less line 9	-125,172.

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

1 Balance at beginning of year	32,370.	5 Distributions	a Cash	
2 Net income (loss) per books	-125,172.	b Stock	c Property	
3 Other increases (itemize):		6 Other decreases (itemize):		
4 Add lines 1, 2, and 3	-92,802.	7 Add lines 5 and 6		
		8 Balance at end of year (line 4 less line 7)		-92,802.

SCHEDULE G
(Form 1120)
 (Rev. December 2011)
 Department of the Treasury
 Internal Revenue Service

Information on Certain Persons Owning the Corporation's Voting Stock

OMB No. 1545-0123

▶ Attach to Form 1120.
 ▶ See Instructions.

Name DUNCANLITE LABORATORY INC.	Employer identification number (EIN) *****6591
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Part I **Certain Entities Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4a).
 Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see Instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Percentage Owned in Voting Stock

Part II **Certain Individuals and Estates Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4b).
 Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see Instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see Instructions)	(iv) Percentage Owned in Voting Stock
DAVE DUNCAN	*****6010	United States	50.00%
LINDA DUNCAN	*****4121	United States	50.00%

DUNCANLITE LABORATORY INC.

*****6591

Statement 1
Form 1120, Line 26
Other Deductions

Insurance.....	\$	4,210.
Legal and Professional.....		117,818.
Office Expense.....		34.
Security.....		486.
Telephone.....		298.
Utilities.....		1,269.
	Total \$	<u>124,115.</u>

Statement 2
Form 1120, Line 29a
Net Operating Loss Deduction

Carryover Generated From Year End 12/31/10	\$	12,411.
Amount Utilized in 2012	5,142.	
Total Utilization	\$	<u>5,142.</u>
Available for Carryover to 2016.....		7,269.
Carryover Generated From Year End 12/31/13	\$	2,072.
Available for Carryover to 2016.....		2,072.
Carryover Generated From Year End 12/31/14	\$	55,233.
Available for Carryover to 2016.....		55,233.
Carryover Generated From Year End 12/31/15	\$	75,243.
Available for Carryover to 2016.....		75,243.
Net Operating Losses Available in 2016.....	\$	<u>139,817.</u>
Taxable Income.....		-125,172.
Total Net Operating Loss Deduction (Limited to Taxable Income).....		<u>0.</u>

Statement 3
Form 1120, Schedule L, Line 7
Loans to Shareholders

	<u>Beginning</u>	<u>Ending</u>
N/R STOCKHOLDER.....	\$ 20,630.	\$ 0.
Total	<u>\$ 20,630.</u>	<u>\$ 0.</u>

DUNCANLITE LABORATORY INC.

*****6591

Statement 1
Form 1120, Line 26
Other Deductions

Insurance.....	\$	4,210.
Legal and Professional.....		117,818.
Office Expense.....		34.
Security.....		486.
Telephone.....		298.
Utilities.....		1,269.
Total	\$	<u>124,115.</u>

Statement 2
Form 1120, Line 29a
Net Operating Loss Deduction

Carryover Generated From Year End 12/31/10	\$	12,411.
Amount Utilized in 2012	5,142.	
Total Utilization	\$	<u>5,142.</u>
Available for Carryover to 2016.....		7,269.
Carryover Generated From Year End 12/31/13	\$	2,072.
Available for Carryover to 2016.....		2,072.
Carryover Generated From Year End 12/31/14	\$	55,233.
Available for Carryover to 2016.....		55,233.
Carryover Generated From Year End 12/31/15	\$	75,243.
Available for Carryover to 2016.....		75,243.
Net Operating Losses Available in 2016.....	\$	<u>139,817.</u>
Taxable Income.....		-125,172.
Total Net Operating Loss Deduction (Limited to Taxable Income).....		<u>0.</u>

Statement 3
Form 1120, Schedule L, Line 7
Loans to Shareholders

	Beginning	Ending
N/R STOCKHOLDER.....	\$ 20,630.	\$ 0.
Total	<u>\$ 20,630.</u>	<u>\$ 0.</u>

Statement 4
Form 1120, Schedule L, Line 18
Other Current Liabilities

	<u>Beginning</u>	<u>Ending</u>
P/R TAX.....	\$ 21.	\$ 0.
Total	<u>\$ 21.</u>	<u>\$ 0.</u>

Statement 5
Form 1120, Schedule L, Line 21
Other Liabilities

	<u>Beginning</u>	<u>Ending</u>
Rounding.....	\$ 1.	\$ 1.
Total	<u>\$ 1.</u>	<u>\$ 1.</u>

DUNCANLITE LABORATORY INC.

*****6591

Charitable Contribution Deduction

Carryover from 2013	\$ 100.
Disallowed Contributions due to 10% Limit	-100.
Total	<u>\$ 0.</u>

**Computation of Net Income (Loss) Per Books
Form 1120, Schedule M-1, Line 1**

Income (loss) per return (Page 1, line 28)	-125,172.
Increases:	
Deductions on return not recorded on books (Sch. M-1, line 8)	0.
Income recorded on books not included on return (Sch. M-1, line 7)	0.
Decreases:	
Expenses recorded on books not deducted on return (Sch. M-1, line 5)	0.
Income subject to tax not recorded on books (Sch. M-1, line 4)	0.
Excess of capital losses over capital gains (Sch. M-1, line 3)	0.
Federal income tax per books (Sch. M-1, line 2)	0.
Computed net income (loss) per books (Sch. M-1, line 1)	<u>-125,172.</u>

Computation of Contribution Carryover to 2017

1a. Total Contributions (other than QCC)	100.
1b. Qualified Conservation Contributions (QCC) - 100%	0.
2. Contributions Allowed in 2016	0.
3. 2011 Expired Contributions	0.
4. Adjustment per Sec. 170(d)(2)(B)	0.
5. Carryover to 2017 (Lines 1a & b less lines 2, 3, & 4)	<u>100.</u>

Computation of 2016 Net Operating Loss

1. Total Income	0.
2. Total Deductions	125,172.
3. Taxable Income (line 1 less line 2)	-125,172.
4. Special Deductions Unlimited	0.
5. 2016 Net Operating Loss (line 3 minus line 4)	<u>125,172.</u>

Computation of 2016 Alternative Tax Net Operating Loss

1. 2016 Net Operating Income (Loss)	-125,172.
2. Tax Preference Items/Adjustments	-5,011.
3. 2016 ATNOL (line 1 plus line 2)	<u>130,183.</u>

Computation of Allowable ATNOL

Form **4626**

Alternative Minimum Tax – Corporations

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.
▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

2016

Name **DUNCANLITE LABORATORY INC.** Employer identification number *******6591**

Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).

1	Taxable income or (loss) before net operating loss deduction.....	1	-125,172.
2	Adjustments and preferences:		
a	Depreciation of post-1986 property.....	2a	-5,011.
b	Amortization of certified pollution control facilities.....	2b	
c	Amortization of mining exploration and development costs.....	2c	
d	Amortization of circulation expenditures (personal holding companies only).....	2d	
e	Adjusted gain or loss.....	2e	
f	Long-term contracts.....	2f	
g	Merchant marine capital construction funds.....	2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only).....	2h	
i	Tax shelter farm activities (personal service corporations only).....	2i	
j	Passive activities (closely held corporations and personal service corporations only).....	2j	
k	Loss limitations.....	2k	
l	Depletion.....	2l	
m	Tax-exempt interest income from specified private activity bonds.....	2m	
n	Intangible drilling costs.....	2n	
o	Other adjustments and preferences.....	2o	130,183.
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o.....	3	0.
4	Adjusted current earnings (ACE) adjustment:		
a	ACE from line 10 of the ACE worksheet in the instructions.....	4a	
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions.....	4b	
c	Multiply line 4b by 75% (0.75). Enter the result as a positive amount.....	4c	
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note: You must enter an amount on line 4d (even if line 4b is positive).....	4d	0.
e	ACE adjustment.		
	• If line 4b is zero or more, enter the amount from line 4c.....	4e	0.
	• If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount.....		
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT.....	5	0.
6	Alternative tax net operating loss deduction. See instructions.....	6	0.
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions.....	7	
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):		
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-.....	8a	
b	Multiply line 8a by 25% (0.25).....	8b	
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-.....	8c	
9	Subtract line 8c from line 7. If zero or less, enter -0-.....	9	
10	Multiply line 9 by 20% (0.20).....	10	
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions.....	11	
12	Tentative minimum tax. Subtract line 11 from line 10.....	12	
13	Regular tax liability before applying all credits except the foreign tax credit.....	13	
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return.....	14	

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 4626 (2016)

CPA1401L 08/18/16