B1 (0	Official Fo			Doc 1				Entered	d 08/03/10	17:24:45	Desc N	Main
		U	nited Sta Northe	ates I rn Di	Bankr strict	Pocyn of Illin	C ontrt nois	Page 1	of 50	Vol	untary I	Petition
	e of Debtor (if in agil Corp.	dividual, enter	Last, First, M	Iiddle):			N	ame of Joint D	Debtor (Spouse) (I	Last, First, Middle):		
	Other Names used ade married, mai			years			A (i	ll Other Name nclude married	s used by the Joir I, maiden, and tra	nt Debtor in the last de names):	8 years	
	our digits of Socone, state all):	. Sec. or Indivi 36 - 3873		r I.D. (I	ΓIN)/Com	plete EIN		ast four digits nan one, state a		dividual-Taxpayer l	I.D. (ITIN)/C	omplete EIN(if more
50	t Address of Deb 0 Oakwood R I ke Zurich, II	Road	eet, City, and	State):			S	treet Address of	of Joint Debtor (N	Io. & Street, City, and	nd State):	
	ŕ			ZIP	CODE	6004	1 7				ZIP COI	DE
Cou	nty of Residence ke	or of the Princ	ripal Place of	Business	:		С	ounty of Resid	lence or of the Pri	incipal Place of Bus	iness:	
Mail	ing Address of D	Debtor (if differ	ent from stree	t addres	s):		M	Iailing Address	s of Joint Debtor	(if different from str	reet address):	
				ZIP	CODE						ZIP COI	DE
500	on of Principal A		ness Debtor (if	differer	nt from str	eet addres	s above):				ZIP COI	DE 60047
Lake	Zurich, IL	ype of Debto	r			Notro	re of Busine	AGG	l Chs	apter of Bankrupt	tey Code Un	der Which
	(Forn	m of Organizat	ion)		(Check	one box)	e of Busine	-35		the Petition is Fil		
	Individual (incl	Check one box.			_	alth Care I	Business Real Estate a	s defined in	Chapter 7	_		5 Petition for on of a Foreign
	See Exhibit D o	on page 2 of thi	is form.		11	U.S.C. § 1			Chapter 9		Main Prod	
	Corporation (in Partnership	cludes LLC an	nd LLP)		Rai	lroad ckbroker			Chapter 1 Chapter 1	[5 Petition for on of a Foreign
	Other (If debtor				Cor	nmodity E			Chapter 1		_	Proceeding
	check this box	and state type	of entity below	v.)	☐ Cle ☑ Oth	aring Banl er	k	•	- Chapter i	Nature	of Debts	
							Exempt Enti	it.	D. Dilinin	`	one box)	Notes and address of the
							ox, if application		debts, def	primarily consumerined in 11 U.S.C.		Debts are primarily ousiness debts.
							x-exempt or			as "incurred by an l primarily for a		
							6 of the Uniternal Revenu			family, or house-		
		Filing	Fee (Check o	ne box)				Check one		Chapter 11 De	btors	
1	Full Filing Fee at	tached								ss debtor as defined	in 11 U.S.C.	§ 101(51D).
	Filing Fee to be p	oaid in installm	ents (applicat	ole to inc	lividuals o	nly). Mus	t attach	Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).				
_ s	igned application	n for the court's	s consideration	n certify	ing that th	e debtor is	3	Check if:				
	madic to pay icc	except in ilista	innicitis. Ruic	1000(0)	Sec Offic	iai i oiiii c	oa.			ontingent liquidated less than \$2,343,30		ding debts owed to
	Filing Fee waiver								3 and every three applicable boxe	years thereafter).		
'	macii signed app	meation for the	court's consi	acration	. See Offic	iai i oi iii .	э ь .		is being filed wit			
										were solicited prep		one or more classes
Stat	stical/Adminis	trative Infor	mation					07 0700	nors, in accordan	se wim ii cibici ş	1120(0).	THIS SPACE IS FOR
_	Debtor estimates											COURT USE ONLY
	Debtor estimates expenses paid, th											
Estir	nated Number of	Creditors)								1
1-	50-	100-	200- 1,	000-	5,001-	10,001	25,001	50,001-	Over			
49 Estin	99 nated Assets	199	999 5,	000	10,000	25,000	50,000	100,000	100,000			ł
			1500 001	4			\$50,000,00	1 \$100,000,00	1 0500 000 00			
\$0 to \$50,	\$50,001 to 000 \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000 to \$10 million	to S	0,000,001 650 lion	\$50,000,00 to \$100 million	1 \$100,000,00 to \$500 million	01 \$500,000,00 to \$1 billion	1 More than \$1 billion		
Estin	nated Liabilities				<u> </u>	11011						
\$0 to	\$50,001 to	\$100,001 to	\$500,001 to	\$1,000	,001 \$10	,000,001	\$50,000,00	1 \$100,000,00	-			
	000 \$100,000	\$500,000	\$1 million	to \$10 million	to S n mil	550 lion	to \$100 million	to \$500 million	to \$1 billion	\$1 billion		

B1 (Official Fo@a\$e4/ 10 -34831	Entered 08/03/10 17:24:45	Desc MaipRM B1, Page 2				
Voluntary Petition Document Name general Nam						
(This page must be completed and filed in every case)	Magil Corp.					
All Prior Bankruptcy Cases Filed Within Las						
Location Where Filed: NONE	Case Number:	Date Filed:				
Location Where Filed:	Case Number:	Date Filed:				
Pending Bankruptcy Case Filed by any Spouse, Partner or	Affiliate of this Debtor (If more than one, attach a	dditional sheet)				
Name of Debtor: 500 Oakwood LLC	Case Number: 10-34821	Date Filed: 8/3/2010				
District:	Relationship:	Judge:				
Northern District of Illinois	Affiliate	John H. Squires				
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) Exhibit A is attached and made a part of this petition.	Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).					
	X Not Applicable Signature of Attorney for Debtor(s)	Date				
Does the debtor own or have possession of any property that poses or is alleged to pose Yes, and Exhibit C is attached and made a part of this petition. No		ealth or safety?				
Exh	ibit D					
(To be completed by every individual debtor. If a joint petition is filed, each spouse mu	st complete and attach a separate Exhibit D.)					
Exhibit D completed and signed by the debtor is attached and made a part of t	this petition.					
If this is a joint petition:						
 Exhibit D also completed and signed by the joint debtor is attached and made 	a part of this petition					
	ling the Debtor - Venue					
(Check any	applicable box)	Access Common Production				
Debtor has been domiciled or has had a residence, principal place preceding the date of this petition or for a longer part of such 180	days than in any other District.	days immediatery				
There is a bankruptcy case concerning debtor's affiliate. general p	partner, or partnership pending in this District.					
Debtor is a debtor in a foreign proceeding and has its principal plate has no principal place of business or assets in the United States buthis District, or the interests of the parties will be served in regard	ut is a defendant in an action or proceeding [in a federa					
	des as a Tenant of Residential Property					
Landlord has a judgment against the debtor for possession of debt		g).				
	(Name of landlord that obtained judgment)					
	(Address of landlord)					
Debtor claims that under applicable nonbankruptcy law, there are entire monetary default that gave rise to the judgment for possessi	circumstances under which the debtor would be perm					
Debtor has included in this petition the deposit with the court of a						

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

B1 (Official Fo@as) 64/ 10 -34831 Doc 1 Filed 08/03/10	Desc Malipar B1, Page 3
Voluntary Petition Document (This page must be completed and filed in every case)	Nanage 3.04 s 5.0 Magil Corp.
Sign	atures
Signature(s) of Debtor(s) (Individual/Joint) I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b). I request relief in accordance with the chapter of title 11, United States Code, specified in this petition. X Not Applicable Signature of Debtor X Not Applicable Signature of Joint Debtor	Signature of a Foreign Representative I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition. (Check only one box.) I request relief in accordance with chapter 15 of Title 11, United States Code. Certified Copies of the documents required by § 1515 of title 11 are attached. Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the Chapter of title 11 specified in the petition. A certified copy of the order granting recognition of the foreign main proceeding is attached. X Not Applicable (Signature of Foreign Representative)
Telephone Number (If not represented by attorney) Date	Date
Signature of Attorney X /s/ William J. Factor Signature of Attorney for Debtor(s) William J. Factor Bar No. 6205675 Printed Name of Attorney for Debtor(s) / Bar No. The Law Office of William J. Factor, Ltd Firm Name 1363 Shermer Road Suite 224 Address Northbrook, IL 60062 847-239-7248 Telephone Number 8/3/2010 Date *In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect. Signature of Debtor (Corporation/Partnership)	I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached. Not Applicable Printed Name and title, if any, of Bankruptcy Petition Preparer Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.) Address X Not Applicable
I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition. X s/ Gilbert Voisin Signature of Authorized Individual Gilbert Voisin Printed Name of Authorized Individual President Title of Authorized Individual 8/3/2010 Date	Date Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above. Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual. If more than one person prepared this document, attach to the appropriate official form for each person. A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

Case 10-34831 Doc 1 Filed 08/03/10 Entered 08/03/10 17:24:45 Desc Main Document Page 4 of 50

B4 (Official Form 4) (12/07)

United States Bankruptcy Court Northern District of Illinois

In re Magil Corp.		Case No.	
С	Debtor	Chapter	11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)
Name of creditor and complete

and complete
mailing address
including zip
code

(2)

Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted

(3)

Nature of claim (trade debt, bank loan, government contract, etc.) (4)

Indicate if claim is contingent, unliquidated, disputed or subject to setoff (5)

Amount of claim [if secured also state value of security]

GPM \$137,730.20

Attn: Ted Godek 1199 Flex Court Lake Zurich, IL 60047

Prudhomme
Attn: Aude Prudhomme
38 Rue Charles De Gaulle
94140 Alfortville, Paris France

\$119,080.64

Mecc Alte Attn: Patrick McKey 161 N. Clark Street Suite 4300

Chicago, IL 60601

Zuckerman 100 E. Pratt Street Suite 2440 Baltimore, MD 21202

Citibank Attn: G. Stevens, VP P.O. Box 6077 Sioux Falls, SD 57117

500 Oakwood LLC Attn: Gilbert Voisin 500 Oakwood Road Lake Zurich, IL 60047

\$83,732.00

\$96,600.00

\$60,759.58

\$60,000.00

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B4 (Official Form 4) (12/07)4 -Cont.

In re Magil Corp.	,	Case No.	
	Debtor	Chapter	11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of creditor and complete

(1)

and complete mailing address including zip code (2)

Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted

(3)

Nature of claim (trade debt, bank loan, government contract, etc.) (4)

Indicate if claim is contingent, unliquidated, disputed or subject to setoff (5)

Amount of claim [if secured also state value of security]

Baldor Electric \$33,023.18
Attn: David Weber

4 Sammons Court Bolingbrook, IL 60440

Warner Attn: Claudie Goutte BP 20095

Sain Barthelemy D'Anjou France F49182

CIT Technology 21146 Network Place Chicago, IL 60673

\$23,000.00

\$23,906.40

Kuper Attn: Marcel Kuper 500 West Palatine Road Suite 104 Wheeling, IL 60090

Business Control Attn: Tim Swiontek 1853 Hicks Road

Rolling Meadows, IL 60008

\$19,602.39

\$17,746.25

Northern Tool Attn: Shari Parker 2050 Airtech Road Fairbault, MN 55021 \$17,430.00

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B4 (Official Form 4) (12/07)4 -Cont.

In re Magil Corp.		Case No.	
	Debtor	Chapter	11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)

Name of creditor and complete mailing address including zip code (2)

Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted

(3)

Nature of claim (trade debt, bank loan, government contract, etc.) (4)

Indicate if claim is contingent, unliquidated, disputed or subject to setoff (5)

Amount of claim [if secured also state value of security]

Honeywell \$16,455.36

Attn: David Anderson 12484 Collection Center Drive Chicago, IL 60693

Bearing Brokers Attn: John

1010 Commerce Drive Lake Zurich, IL 60047

Dominion Retail P.O. Box 298

Pittsburgh, PA 15230

Laser Technologies 2400 Commerce Drive Libertyville, IL 60048

Elmo Attn: Giovanni Crucitti Viale Certosa 8/B 27100 Pavia Italy

Leeson 2100 Washington Street Graffon, WI 53024 \$15,565.67

\$14,606.64

\$12,986.42

\$9,405.10

\$9,019.91

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B4 (Official	Form 4)	(12/07))4 -Cont.
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In re	Magil Corp.		Case No.	
	Deb	tor	Chapter	11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)

Name of creditor and complete mailing address including zip code (2)

Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted

(3)

Nature of claim (trade debt, bank loan, government contract, etc.) (4)

Indicate if claim is contingent, unliquidated, disputed or subject to setoff (5)

Amount of claim [if secured also state value of security]

Harris Bank Leasing P.O. Box 790448 St. Louis, MO 63179-0448

\$8,604.77

WEG c/o Jack R. Creel P.O. Box 801083 Houston, TX 72280 \$7,598.50

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, Gilbert Voisin, President of the Corporation named as the debtor in this case	se, declare under penalty of perjury that	t I have read the foregoing list and that
it is true and correct to the best of my information and belief.		

Date: 8/3/2010	Signature:	s/ Gilbert Voisin

Gilbert Voisin ,President

(Print Name and Title)

Penalty for making a false statement or concealing property. Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.

Magil Corporation Balance Sheet 02/28/10

Assets

Current Assets	
Cash In Bank	(\$20,733)
Deposits	23,978
Adv. Receivable - Officer	(5,027)
Accounts Receivable	362,997
Prepaid Expenses	63,169
Inventory	1,166,399
Total Current Assets	\$1,590,784
Fixed Assets	
Furniture & Fixtures	\$203,111
Machinery & Equipment	872,860
Trade Show Equipment	49,251
Vehicles	180,304
Leasehold Improvements	31,187
Accumulated Depreciation	(593,638)
Net Fixed Assets	\$743,076
Total Assets	\$2,333,859
	-

Magil Corporation Balance Sheet 02/28/10

Liabilities and Equity

Current Liabilites	
Accounts Payable	\$748,331
Due To Centrel	2,111
Accrued Expenses Payable	56,091
Accrued Payroll	8,282
Accrued Payroll Taxes	911
Deferred Inome Taxes	223,193
Notes Payable - Gilbert Voisin	107,500
Cur. Portion Note Payable - Harris	257,337
Current Portion Notes Payable - Autos	6,241
Current Portion Note Payable Press Brake	11,986
Current Portion Notes Payable - Hass	45,173
Current Portion Notes Payable - Wiring Dept	9,364
Current Portion Note Payable - Band Saw	5,748
Total Current Liabilities	\$1,482,267
Long Term Liabilities	
Note Payable - Harris	551,072
Less: Cur. Portion Note Payable	(257,337)
Notes Payable Autos	19,218
Less: Current Portion Notes Payable	(6,241)
Note Payable Press Brake	33,843
Less: Current Portion Notes Payable	(11,986)
Notes Payable - Hass	109,283
Less: Current Portion Notes Payable	(45,173)
Notes Payable - Wiring Dept	25,588
Less: Current Portion Notes Payable	(9,364)
Note Payable - Band Saw	9,891
Less: Current Portion Notes Payable	(5,748)
Total Long Term Liabilities	\$413,047
Stockhholders Equity	
Common Stock	\$5,000
Additional Paid in Capital	282
Retained Earnings	433,264
Total Stockholders Equity	\$438,545
Total Liabilities and Stockholders Equity	\$2,333,859

Magil Corporation Income Statement For the Twelve Months Ending February 28, 2010

	Current	%	Year to Date	%
Income				
Sales	\$125,694.00	96.93%	\$2,285,418.85	97.21%
Returns & Allowances	0.00	0.00%	(15,525.00)	-0.66%
Delivery Fee Revenue	3,974.64	3.07%	62,231.57	2.65%
Interest Income	0.00	0.00%	15.98	0.00%
Commission Income	0.00	0.00%	18,804.03	0.80%
Total Income	\$129,668.64	100.00%	\$2,350,945.43	100.00%
Cost of Goods Sold				
Purchases	\$78,556.06	60.58%	\$1,288,600.06	54.81%
Inventory Adjustment Expense	(16,803.08)	-12.96%	(70,902.20)	-3.02%
Sales Representative Commission	0.00	0.00%	(9,364.35)	-0.40%
Unabsorbed Factory Labor	17,445.69	13.45%	287,041.18	12.21%
Factory Subcontract	(175.00)	-0.13%	2,070.88	0.09%
Factory Overhead	0.00	0.00%	25.00	0.00%
Production Scrap	0.00	0.00%	(5,437.96)	-0.23%
Factory Payroll Taxes	1,977.91	1.53%	23,748.55	1.01%
Tooling	49.20	0.04%	12,456.35	0.53%
Inventory Modification Expense	0.00	0.00%	665.00	0.03%
Freight	6,988.89	5.39%	72,989.41	3.10%
Brokerage Fees	0.00	0.00%	4,455.52	0.19%
Warehouse Expense	480.36	0.37%	13,582.98	0.58%
Warranty Expense	14,210.10	10.96%	(173,016.96)	-7.36%
Loss / Gain on Exchange Rate	(2.14)	0.00%	155.68	0.01%
Total Cost of Goods Sold	\$102,727.99	79.22%	\$1,447,069.14	61.55%
Gross Profit	\$26,940.65	20.78%	\$903,876.29	38.45%
General and Admin Expenses				
Salaries	\$19,420.36	14.98%	\$377,550.04	16.06%
Outside Services	1,706.00	1.32%	15,044.23	0.64%
Payroll Taxes	2,201.89	1.70%	30,841.18	1.31%
Rent	12,000.00	9.25%	144,000.00	6.13%
Automobile Expense	1,736.50	1.34%	20,282.70	0.86%
Equipment Rental	0.00	0.00%	13,217.77	0.56%
Repairs & Maintenance	0.00	0.00%	16,574.71	0.71%
Utilities	3,862.00	2.98%	50,962.67	2.17%
Telephone	1,422.21	1.10%	19,523.69	0.83%
Payroll Service	671.63	0.52%	2,576.32	0.11%
Office Supplies	52.89	0.04%	(1,149.30)	-0.05%
Computer Supplies / Software	0.00	0.00%	955.87	0.04%
Insurance	5,372.16	4.14%	88,640.42	3.77%
Workmans Compensation	0.00	0.00%	1,255.01	0.05%
Postage	0.00	0.00%	3,679.47	0.16%
Fedex and UPS	525.83	0.41%	12,230.42	0.52%
Travel & Entertainment	1,341.21	1.03%	16,407.61	0.70%
Advertising	417.22	0.32%	10,578.73	0.45%
Trade Show Expense	0.00	0.00%	(2,200.00)	-0.09%
Bad Debt Expense	220,143.42	169.77%	220,143.42	9.36%
Dues & Subscriptions	0.00	0.00%	271.46	0.01%
Office Expense	811.03	0.63%	15,032.15	0.64%
Interest Expense	4,549.80	3.51%	66,866,14	2.84%
Legal and Accounting	0.00	0.00%	62,019.68	2.64%
Depreciation Expense	2,858.00	2.20%	34,296.00	1.46%
Employee Benefits	0.00	0.00%	1,981.17	0.08%
Company Welfare	0.00	0.00%	369.53	0.02%
Miscellaneous Taxes and Licenses	128.50	0.10%	3,465.50	0.15%
Research & Development	0.00	0.00%	5,294.08	0.23%
Miscellaneous Expense	0.00	0.00%	5.87	0.00%
Total General and Admin Expe	\$279,220.65	215.33%	\$1,230,716.54	52.35%
Net Income From Operations	(\$252 280 NN)	-194 56%	(\$326 RAN 25)	-13 90%

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Magil Corporation Income Statement For the Twelve Months Ending February 28, 2010

	Current	%	Year to Date	%
Other Income or Loss Lawsuit Settlements Loss on Write Down of Physical Inventory	\$0.00 0.00	0.00% 0.00%	(\$56,250.00) 90,961.37	-2.39% 3.87%
Total Other Income	\$0.00	0.00%	\$34,711.37	1.48%
Net Income Before Taxes	(\$252,280.00)	-194.56%	(\$292,128.88)	-12.43%
Income Tax Expenses				
Net Income After Taxes	(\$252,280.00)	-194.56%	(\$292,128.88)	-12.43%

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	rtment	of the Treasury renue Service	beginnin			Force	alendar year 2	2008 or ta	x year		8, 200	9	2008
A CI	neck i	f:	Use	Name									B Employer identification number
ia Co (at	tach F	ated return orm 851)	IRS label.	MA	GIL	CORPO	RATION						36-3873754
da	ted ret	holding co.	Other- wise.			room or suite		box, see in	structio	ons.		- '	Date incorporated
		service corp.	print			OAKWO	עא עט					-	02/01/1993 D Total assets (see instructions)
4 Sc	hedule	M-3	or type.			and ZIP code	TT 6	0047					
att	ached		F Charl	kif: (1)		URICH, eturn (2)			l Na		(1)	\$	
_	1	a Gross receipts or s			」Initial r 3233	3. bless re	Final retur	. ,,-	Na	me change	(4) Ad 9 • c Bal ▶	dress c	nange 8882804.
	2	•										2	8273901.
	3	Cost of goods s	btract line 2	ofrom line 1	/ Ic					*			608903.
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	5	•		,								<u> </u>	6040.
ncome	6	Interest Gross rents											0040.
ည်	7	Gross royalties											
	8	Capital gain net	income (att	ach Schedi	ıle D /Fori	m 1120\)					*******	8	-
	9	Net gain or (loss	s) from Forr	n 4797 Pa	rt II line 1	7 (attach Forn	 1 4797)					9	2494318.
	10	Other income (a	ttach sched	lule)	, , , , , , , , , , , , , , , ,	, (atmon torn	14101)	See	Sta	tement	1	10	366723.
	11	Total income.										11	3475984.
S	12	Compensation of										+	186437.
jon	13	Salaries and wag	aes (less en	nolovment (credits)	,		• • • • • • • • • • • • • • • • • • • •					627166.
lict.	14	Repairs and mai	ntenance	F ,	,					*	*	14	51079.
ged	15	Bad debts										15	527224.
Ö	16	Rents										16	264000.
ns.	17	Taxes and licens	ses					See	Sta	tement	2	17	66128.
atio	18	Interest										18	179792.
ons (See instructions for limitations on deductions.)	19	Charitable contri										19	8429.
Ξ	20	Depreciation fro	m Form 456	62 not claim	ned on Sc	hedule A or els	sewhere on re	turn (attac	h Form	4562)		20	322970.
s fo	21											21	1
ioi	22	A 1 17 1										22	27416.
ucti	23	Pension, profit-s										23	
str	24	Employee benef										24	17152.
e in	25	Domestic produ	ction activit	ies deductio	on (attach	Form 8903) .					.,	25	
(Se	26	Other deduction	s (attach sc	hedule)			***************************************	See	Sta	tement	3	26	1000623.
SE	27	Total deduction	s. Add line	s 12 throug	ıh 26 📖							- 27	3278416.
ctic	28	Taxable income bet	fore net opera	ating loss ded					11			28	197568.
Deducti	29	,	-	s deduction		State			29a		<u> 197568</u>	- 51415W	
۵				****		20)			29b		****	29c	197568.
	30	Taxable income			rom line 2	8 (see instruc	tions)					30	0.
î	31	Total tax (Sch										31	0.
		2007 overpayme		Į.	32a		20		////				
nts		2008 estimated			32b								
and Payments		2008 refund app				.=		d Bal 📂	32d				
ay		Tax deposited w							32e	·			
פֿ		Credits: (1) Form 2				(2) Form 4136 _			32f			-	
ā		Refundable cred										32h	
	33	Estimated tax pe										33	
	34	Amount owed. I					-					34	0.
	35	Overpayment, It						ount overp	oaid			35	
	36	Enter amount fro	of perjury, I do	/cu want: C eclare that I h	realted to ave examin	ed this return, inc	teu tax 📂	anyina scher	dules and	R statements, an	efunded d to the best of m	36	edge and belief, it is true,
Sig	n	correct, and com	plete. Declara	ation of prepa	rer (other th	nan taxpayer) is b	ased on all infor	mation of wi	hich prep	arer has any kn	owledge.	.,	May the IRS discuss this
Hei]		_					May the IRS discuss this return with the preparer shown below?
		Signature of o	fficer			Date	e	Title					X Yes No
Paid		Preparer's signature						Date		Che self-	ck if employed		parer's SSN or PTIN 200335116
	arer's	1 "	M. W.	KUPE	R P.	<u> </u>		1			EIN	<u> </u>	36 3101607
	Only	(or yours if self-employed),				e. E RD S'	PE 104				Phone no.	847	7-215-8630
		address, and ZIP code				60090-					L	0 = 7	213 0030

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Form	1120 (2008) MAGIL CORPORATION				3	6-3873754 Page 2
S	chedule A Cost of Goods Sold (see instruction	s)		•		
1	Inventory at beginning of year				1	5031489.
2	Purchases					3203868.
3	Cost of labor					602521.
4	Additional section 263A costs (attach schedule)	******		**	4	
5	Other costs (attach schedule)	See St	atemen	t 5	5	1211747.
6	Total. Add lines 1 through 5				6	10049625.
7	Inventory at end of year					1775724.
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and	d on page 1, line 2			8	8273901.
9 a	(i) Cost (ii) Lower of cost or market (iii) X Other (Specify method used and attach explanation					
C	OL 1 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	for any goods (if checke	d. attach Form	970)		>
ď	If the LIFO inventory method was used for this tax year, enter closing inventory computed under LIFO	percentage (or amounts)	of		9d	
e	If property is produced or acquired for resale, do the rules of					Yes X No
f		•	-	-		
	If "Yes," attach explanation					
	chedule C Dividends and Special Deduct			Dividends received	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (o debt-financed stock)				70	
2	Dividends from 20%-or-more-owned domestic corporations (of	her than debt-financed				
	stock)				80 see	
3	Dividends on debt-financed stock of domestic and foreign corporations				instructions	
4	Dividends on certain preferred stock of less-than-20% -owned public utilities	s			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 FSC	s			70	
	Dividends from 20% -or-more-owned foreign corporations and certain FSCs				80	
8	Dividends from wholly owned foreign subsidiaries				100	
	Total. Add lines 1 through 8					
10	Oividends from domestic corporations received by a small busing				ŀ	
	company operating under the Small Business Investment Act of				100	
	Dividends from affiliated group members				100	
	Dividends from certain FSCs				100	
	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 1				A man fine has been a man fine fine fine fine fine fine fine fin	A CANADA AND AND AND AND AND AND AND AND AN
	Income from controlled foreign corporations under subpart F (attach Form(s)		*	· · · · · ·		Appropriate and a control of the con
	Foreign dividend gross-up IC -DISC and former DISC dividends not included on lines 1, 2, or 3				A A A A A A A A A A A A A A A A A A A	
	Ottom at Adamsia				10 10 10 10 10 10 10 10 10 10 10 10 10 1	**************************************
	Other dividends Deduction for dividends paid on certain preferred stock of public				The second section of the second section section of the second section	######################################
	Total dividends . Add lines 1 through 17. Enter here and on page					
	Total special deductions. Add lines 9, 10, 11, 12, and 18. Ente					angente ammente de l'Artenne Particules à les destrats (figures de materiales de l'Arte de Lea Angel) ;
- F3- F4-	chedule E Compensation of Officers (see i Note:					
	Note:	Complete Schedule E only if	1			are \$500,000 or more.
	(a) Name of officer	(b) Social security number	(c) Percent o time devoted to business	stock o		(f) Amount of compensation
1C-	.VOISIN	·	100	50.00%		136967.
	.VOISIN		100	50.00%		49470.
						106105
	Total compensation of officers					186437.
	Compensation of officers claimed on Schedule A and elsewhere					106438
8116	Subtract line 3 from line 2. Enter the result here and on page 1,	iine 12				186437.
12-3	11 1-08 JWA					Form 1120 (2008)

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	1120 (2000) MAGIL CORPORA				30-3	00/3/34 Tage 0
Sc	hedule J Tax Computation (To an Arabana yang	
1	Check if the corporation is a member of a conf		hedule O (Form 1120))		> L	
2	Income tax. Check if a qualified personal servi				Million to the control of the contro	0
	(see instructions)					0.
3	Alternative minimum tax (attach Form 4626)					
4	Add lines 2 and 3			F	4	0.
5a	,			5a	The second of th	
b	Credit from Form 8834			5b	The right of the r	
C	General business credit (attach Form 3800)			5c	Committee of the commit	
d	Credit for prior year minimum tax (attach Form			5d	The second of th	
е	Bond credits from Form 8912	***************************************		5e	The state of the s	
6	Total credits. Add lines 5a through 5e					
7	Subtract line 6 from line 4				7	0.
8	Personal holding company tax (attach Schedu	le PH (Form 1120))			8	
9	Other taxes. Check if from: Form 425	5 Form 86 11			9 m to 4 w which 2 9 m to 1 m	
	Form 886	6 Form 8902	2 Uther (atta	ach schedule)	9	
10	Total tax. Add lines 7 through 9. Enter here ar				10	0.
	hedule K Other Information (
1 (Check accounting method: a Cash	b X Accrual	c Other (speci	fy) ▶		Yes No
	See the instructions and enter the:					A STATE OF THE STA
a E	Business activity code no. ▶ 423400					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b E	Business activity DISTRIBUTION	ON/SALES R				
c F	Product or service ELECTRIC Me	OTORS/GENE				Outside gradually in the control of
3 l:	s the corporation a subsidiary in an affiliated gro	oup or a parent-subsidia	ry controlled group?			X
	f "Yes," enter name and EIN of the parent corpor					**************************************
		·				7 6 5 3 4 4 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
4 Ā	At the end of the tax year:					Man Waller Man M
	Did any foreign or domestic corporation, partner	ship (including any entit	ty treated as a partners	ship), or trust own direc	tlv 20% or	
	nore, or own, directly or indirectly, 50% or more					X
	or rules of constructive ownership, see instruct					1010000100000 (011110001)
	(i) Name of Entity	(ii) Employer	(iii) Type of Entity		(iv) Country of	(v) Percentage
	(i) Haine or Entry	Identification Number (if any)	(iii) Type or Entry		Organization	Owned in Voting Stock
			<u> </u>			
þ [Did any individual or estate own directly 20% or	more, or own, directly o	or indirectly, 50% or mo	ore of the total voting p	ower of all	220000000000000000000000000000000000000
	classes of the corporation's stock entitled to vote					Х
F	or rules of constructive ownership, see instruct	ions. If "Yes," complete	(i) through (iv).			and delicate and a band delicate and an analysis of the second and a s
	(i) Name of Individual or Estate		(ii) Identifying Number		untry of Citizenship	(iv) Percentage Owned in Voting
			(if any)	(s	ee instructions)	Stock
	· · · · · · · · · · · · · · · · · · ·	· · ·				
GI	LBERT VOISIN		356-62-71	41		50.00%
MAI	RIE J VOISIN		154-70-873	31		50.00%
			+ .		 	
					······	
01100	JWA					Form 1120 (2008)
81162 12-31						

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Schedule K Continued					
5 At the end of the tax year, did the corporation:				Yes	No
a Own directly 20% or more, or own, directly or indirectly, 50%	or more of the total voting power of al	I classes of stock entitled to vote of any			
foreign or domestic corporation not included on Form 851, A	ffiliations Schedule? For rules of const	ructive ownership, see instructions		7.52.00.00	X
If "Yes," complete (i) through (iv).				ıv) Percer	otage
(i) Name of Corporation	(ii) Employer Identification Number	(jii) Country of Incorporation		wned in \	Voting
	(if any)			Stock	<u></u>
			-+		
					····
		-			
b Own directly an interest of 20% or more, or own, directly or in					1,7
(including an entity treated as a partnership) or in the benefici	al interest of a trust? For rules of const	tructive ownership, see instructions			X
If "Yes," complete (i) through (iv).	(ii) Employer	(iii) Country of		(IV) Maxim	ıum
(i) Name of Entity	Identification Number (if any)	Organization		rcentage Or ofit, Loss, o	
 	(1.2.3)			пк, соза, о	Оарна
${f 6}$ During this tax year, did the corporation pay dividends (other					
excess of the corporation's current and accumulated earnings		16.)		**********	X
If "Yes," file Form 5452, Corporate Report of Nondividend Dis					######################################
If this is a consolidated return, answer here for the parent corp				/A/14/0//A/4///	
7 At any time during the tax year, did one foreign person own, or					v
classes of the corporation's stock entitled to vote or (b) the to	tal value of all classes of the corporation	on's stock?			X
For rules of attribution, see section 318. If "Yes," enter: (i) Percentage owned and (ii) 0	Owner's country				
(c) The corporation may have to file Form 5472, Information	• • • • • • • • • • • • • • • • • • • •	Corporation or a Foreign		**************************************	A TOTAL TOTA
Corporation Engaged in a U.S. Trade or Business. Enter the n	-	Surpuration of a roreign		/ / / / / / / / / / / / / / / / / / /	100 may 2 ma
Check this box if the corporation issued publicly offered debt		nt			
If checked, the corporation may have to file Form 8281, Inform			_	110000000000000000000000000000000000000	
9 Enter the amount of tax-exempt interest received or accrued of					
10 Enter the number of shareholders at the end of the tax year (if	100 or fewer) -	2		A. 6740.1.	
11 If the corporation has an NOL for the tax year and is electing t		ere		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1111111111
If the corporation is filing a consolidated return, the statement			_	71,32944,774,0	100000000000000000000000000000000000000
the election will not be valid.				7,774	1, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1
12 Enter the available NOL carryover from prior tax years (do not	reduce it by any deduction on line 29a	.) ▶ \$644234.		100000000000000000000000000000000000000	
13 Are the corporation's total receipts (line 1a plus lines 4 through	h 10 on page 1) for the tax year and it	s total assets at the end of the		100000000000000000000000000000000000000	
				V ************************************	X
If "Yes," the corporation is not required to complete Schedules	· · · · · · · · · · · · · · · · · · ·			1111111111	100 mm 10
distributions and the book value of property distributions (oth	er than cash) made during the tax year	· ► \$			
12-31-08 JWA			Form 1	1120	(2008)

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Schedule L Balance Sheets per Books	Beginning o	tax year	End of t	ax year
Assets	(a)	(b)	(c)	(d)
1 Cash		183603.		2613.
2a Trade notes and accounts receivable	3171959.		720768.	The second secon
b Less allowance for bad debts	()	3171959.	(720768.
3 Inventories		5031489.	A CALLES AND A SECOND AND A SECOND ASSESSMENT OF THE SECOND ASSESSMENT ASSESS	1775724.
4 U.S. government obligations			And	
5 Tax-exempt securities				
6 Other current assets (att. sch.) Stmt 6	A THE PARTY OF THE	111747.	A A A A A A A A A A A A A A A A A A A	53781.
7 Loans to shareholders			A CANONICA STATE OF THE PROPERTY OF THE PROPER	
8 Mortgage and real estate loans	A CONTROL OF THE PARTY OF THE P		### ##################################	
9 Other investments (att. sch.)	A 1 of 3 decreases of the control of		THE WARP CONTROL OF A CONTROL O	
10a Buildings and other depreciable assets	1227505.		1324063.	
b Less accumulated depreciation	(656543.)	570962.	(782535.)	541528.
11a Depletable assets			,	70 AAA 1 VAA 1 VAA 1 AA 1 AA 1 AA 1 AA 1
b Less accumulated depletion	((
12 Land (net of any amortization)				
13a Intangible assets (amortizable only)		A CONTRACTOR OF THE CONTRACTOR		
b Less accumulated amortization	(1	
14 Other assets (att. sch.)			A STATE CONTROL OF THE STATE OF	
15 Total assets		9069760.	A CONTROL OF THE CONTROL OF T	3094414.
Liabilities and Shareholders' Equity			The state of the s	
16 Accounts payable	The second secon	5875677.		1220158.
17 Mortgages, notes, bonds payable in less than 1 year		335849.		335849.
18 Other current liabilities (att. sch.) Stmt 7		158971.		37349.
19 Loans from shareholders	S B I san I y a san A y B san A y a	130371.		3,315•
20 Mortgages, notes, bonds payable in 1 year or more		2343449.		770384.
21 Other liabilities (att. sch.)		20101101		,,0301.
22 Capital stock: a Preferred stock	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		1	
b Common stock	5000.	5000.	5000.	5000.
23 Additional paid-in capital	5000.	282.		282.
- Retained earnings -	A A A A A A A A A A A A A A A A A A A	. 2021	W W TO A WAR	202•
24 Appropriated (attach schedule) 25 Retained earnings - Unappropriated		350532.	A TABLE OF THE PROPERTY OF THE	725392.
26 Adjustments to shareholders' equity (attach schedule)		330332•	**************************************	723372.
20 equity (attach schedule)		1	And the second of the second o	,
27 Less cost of treasury stock28 Total liabilities and shareholders' equity		9069760.	2	3094414.
Schedule M-1 Reconciliation o	f Income (Loss) per F		ner Beturn	2024474
Note: Schedule M-3 requ	rired instead of Schedule M-1 i	total assets are \$10 million (or more - see instructions	
1 Net income (loss) per books		7 Income recorded on t		
Federal income tax per books Excess of capital losses over capital gains	. 1743	Tax-exempt interest	•	Final State of the Control of the Co
3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year		yax-exempt interest	Ψ	
•				
(itemize):	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 Deductions on this re	turn not charged	
E Funesco recorded an health this year not	**************************************	against book income		A STATE OF THE STA
5 Expenses recorded on books this year not				TANKA PARA PARA PARA PARA PARA PARA PARA PA
deducted on this return (itemize):	From the first the second of t	a Deprediation	\$196978. \$	A CONTROL OF THE CONTROL OF T
a Depreciation \$	The strength of the strength o	contributions	. Ф	A STATE OF THE STA
b Charitable S Travel and	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			196978.
c Travel and c entertainment \$	- COF			
•		9 Add lines / and 8		196978.
8 Add lines 1 through 5		10 Income (page 1, line 2		197568.
Schedule M-2 Analysis of Unap				; L)
Balance at beginning of year		⊣	ash	17056.
2 Net income (loss) per books	391916	 	tock	
3 Other increases (itemize):	1	c Pi	roperty	
	- 110 million 110	6 Other decreases (item	nize) :	
				48052
			***************************************	17056.
4 Add lines 1, 2, and 3	742448	 8 Balance at end of year 	r (line 4 less line 7)	725392.

4 Add lines 1, 2, and 3 ... 811631 12-31-08 JWA

												•	•	•	Ψ,	ye				-										
ACE Depreciation	3000.	ω Η	386 872	00 -	485	00	20	ω, ω,	541 755	7 K 7 K 0 C	0 T Q	ר ל ק ר ק ר	٠ ن	543	070	190	403	578	т. С.	000	9 Te	920	0 0 H	244	300 300	24	ST.	\leftarrow		
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Regular Depreciation	3000.	182	ა დ 8 7 2	780	485	യ	960	∞ . ∞ .	541 750	7 7 7 7 9 7	O T o	2 C 7 t 0 C	ത	543	07	190	403	578	Ω 1	000	316	920	പ വ	244	300	24	┥.	\sim		
ACE Cost Or Basis	5000.	567	<u> </u>	300	807	S	800	646 646	υ 10 μ	ا را ا ا	υ υ υ υ π	ე ⊂ ე <u>ი</u>	0 0	572	798	650	27.0	630	630	000	525	200	9 2 9	740	500	540	<u></u>	114	640	907
AMT Accumulated	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0																						0		0			360	<u> </u>
AMT Cost Or Basis	5000.	ဖ i	ა / ე 275	\circ	807	\circ	800	646	0 C 0 C	ا ر ا ا	ひつつい	ຸດ ດີດ ດີດ) P	572	798	650	672	630	089	000	525	200	9 2 9	740	500	540	ᄶ	114	640) 207
AMT Life	000.	0	• •	0	0.	0	0	•	• ·	5 (⊃ ©	•		٠.	0	٥.	0	0	0	٥.	•	0.	0	۰.	0	0	0	00.	• •	o •
AMT Method	000B5	00DB		00DB	00DB	OODB	50DB	000	0 0 DB	0 0 0 B		2 C 2 C 3 C 4 C		00DB	ECOO	00DB	OODB	00DB	OODB	00DB	00DB	00DB	50DB	00DB	00DB	00DB	OODB	E D B	en E	<u></u>
Date Acquired	ထြေ	0 0	0 T 0 T 0 O	40108	40108	0108	10109	70108	80108			0 C 1 C 0 C	30108	60108	90108	90108	00108	00108	20108	00108	20108	20108	1010	60108	30108	30108	70108	02010	04150	06150
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Asset No.	187 188	189	1 5 0 1 9 1	192	193	194	195	9 G . T .	197	20 C 20 C -1 T	ນ (ນ (200 200	202	203	204	205	206	207	208	0	_	7		213	214	215	\mathbf{H}	\vdash	75	

828 107 04-25-08

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
.	LAKELAND-CLEAN & STRIP	0.8120	To T	00. 6e	27.2	294	3222	CALLES CONTROL OF THE	() () () () () () () () () ()	CO C
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8	BWATER MACHINE FARTE AND INCHALL ALB	00 00 00 00	M M M	39.00	1665	6	19. V	A CONTRACTOR OF THE CONTRACTOR		
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	IND-ELECTRICAL	07150	SL	0.0	900	78	900	49	49	49
9	2LEASESHOLDS	150	ZIS	o.	85 53	\circ	8853	N	N.	C/I
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	BOOKCASES/STATIONS &									A CONTROL OF THE PROPERTY OF T
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99	FORKLIFT	05310	3200DB	5.00	12990.	6121.	12990.		374.	374.
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7.7	TEST	150	200DB	۰.	722	225	722	36	36	36
	ADAMS CNC MACHINE &			VATE VA.	77271 77271 77271	**************************************	**************************************	**************************************		
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o	DIMENENSION 4700	6100	150D	0.	992	163	992	30	332	332
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828 107 04-25-08

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
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Description	61AUTO- 1993 POR 62AUTO - 2000 JAG 7398 DODGE RRAM 742003 MUSTANG 156NEW ENGINE 2000 JAGUAR 1572001 FORD F350 TRUCK 1582007 INFINITI G35	Totals MACRS AMT Adjustment											
Asset No.	11772 1576 1576		121112 12111 121112 121					15) 15) 14)					

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

OMB No. 1545-0172 Attachment

Depreciation and Amortization (Including Information on Listed Property) OTHER ➤ See separate instructions. ► Attach to your tax return. Sequence No. 67 Business or activity to which this form relates identifying number

MAGIL CORPORATION		Ot	her Depre	eciatio	on	36-3873754
Part Election To Expense Certain Pro	perty Under Section 1	79 Note: If you have any	isted property, c	omplete Part	V before yo	u complete Part I.
1 Maximum amount. See the instruction						250000.
2 Total cost of section 179 property pla						96558.
3 Threshold cost of section 179 prope						800000.
4 Reduction in limitation. Subtract line						
5 Dollar limitation for tax year. Subtract line 4 from						250000.
6 (a) Description of	property	(b) Cost (bus	iness use only)	(c) Electe	d cost	
						101 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
						7
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
7 Listed property. Enter the amount fro	om line 29		7		ê	And the state of t
8 Total elected cost of section 179 pro	perty. Add amounts	s in column (c), lines 6 an	d7		8	
9 Tentative deduction. Enter the small	er of line 5 or line 8				9	
10 Carryover of disallowed deduction from						121284.
11 Business income limitation. Enter the						250000.
12 Section 179 expense deduction. Add	d lines 9 and 10, but	t do not enter more than	line 11		12	121284.
13 Carryover of disallowed deduction to	2009. Add lines 9 a	and 10, less line 12	13		2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Note: Do not use Part II or Part III below	for listed property. I	Instead, use Part V.				
Part II Special Depreciation Allow	wance and Other D	epreciation (Do not incl	ude listed propei	rty.)		
14 Special depreciation for qualified pro	perty (other than lis	ted property) placed in s	ervice during the	tax year	14	43489.
15 Property subject to section 168(f)(1)	election				15	
16 Other depreciation (including ACRS)						309.
Part III MACRS Depreciation (Do	not include listed pr	roperty.) (See instruction	s.)			
		Section A				
17 MACRS deductions for assets place	d in service in tax ye	ears beginning before 20	08		17	135200.
18 If you are electing to group any assets placed in s	service during the tax year	into one or more general asset a	counts, check here .	<u></u>		
Section B - Asse	ts Placed in Servic	e During 2008 Tax Year	Using the Gene	eral Depreci	ation Syste	m
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property	The state of the s					
b 5-year property	10 10 10 10 10 10 10 10 10 10 10 10 10 1	48175		HY	200DB	9637.
c 7-year property	The state of the s	4894	. 7 Yrs.	HY	200DB	700.
d 10-year property	And the second s					
e 15-year property	A STATE OF THE STA					
f 20-year property						
g 25-year property	The state of the s		25 yrs.		S/L	
I Decide Hele et la const	/		27.5 yrs.	MM	S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
t Name in the state of the stat	/		39 yrs.	MM	S/L	
i Nonresidential real property	/			MM	S/L	
Section C - Assets	s Placed in Service	During 2008 Tax Year	Using the Altern	ative Depre	ciation Syst	em
20a Class life	The second secon				S/L	
b 12-year	1,000 mm m m m m m m m m m m m m m m m m		12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	
Part IV Summary (See instructions	.)					
21 Listed property. Enter amount from li	 				21	12351.
22 Total. Add amounts from line 12, line						
Enter here and on the appropriate lin	-			•	22	322970.
23 For assets shown above and placed						
portion of the basis attributable to se		•	23		1472	
816251 11-08-08 LHA For Paperwork Reducti						Form 4562 (2008)

Case 10-34831 Doc 1 Filed 08/03/10 Entered 08/03/10 17:24:45 Desc Main

Page 22 of 50 Document CORPORATION 36-3873754 Page 2 Form 4562 (2008) MAGIL Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, Part V recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? X Yes No 24b If "Yes," is the evidence written? X Yes Nο (i) (c) (e) (f) (g) (d) Business/ Date Basis for depreciation Elected Recovery Depreciation Method/ Cost or Type of property (business/investment section 179 investment placed in period Convention deduction (list vehicles first) other basis service use percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 26 Property used more than 50% in a qualified business use: % 12351 See Statement 9 % % 27 Property used 50% or less in a qualified business use: S/L -S/L -% S/L-% 12351 28 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (f) (d) (e) (a) (b) {c} Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year ... 32 Total other personal (noncommuting) miles driven See Part V Statement 33 Total miles driven during the year. Add lines 30 through 32 No No Yes Νo Yes No Yes No Yes 34 Was the vehicle available for personal use Yes during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons. No 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your X 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your X employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about X the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Ves." do not complete Section B for the covered vehicles

(a) Description of costs	(b) Date amortization begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
Amortization of costs that begins during	ng your 2008 tax year:				

	: :				
3 Amortization of costs that began before	e your 2008 tax year			43	
4 Total. Add amounts in column (f). See	the instructions for whe	re to report		44	
					Form 456 5

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Other	Asset

2008 DEPRECIATION AND AMORTIZATION REPORT

Carryover from 2007		Case	10-3	483	31	D	oc '	1		led Doc						nter je 2			/03/ 50	10	17	:24	:45	5	De	sc l	Мa	iin
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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Current Sec 179

Accumulated Depreciation

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2008 DEPRECIATION AND AMORTIZATION REPORT

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(D) - Asset disposed

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r Depreciation	Description	200EQUIPMENT	201EQUIPMENT	202EQUIPMENT	203EQUIPMENT	204EQUIPMENT	SEQUIPMENT	206EQUIPMENT	207 <mark>equipmen</mark> t	208EQUIPMENT	209EQUIPMENT	210EQUIPMENT	211EQUIPMENT	212EQUIPMENT	213EQUIPMENT	214EQUIPMENT	215EQUIPMENT	216EQUIPMENT	217 <u>E</u> QUIPMENT	
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2008 DEPRECIATION AND AMORTIZATION REPORT Other Depreciation

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	Description	56DOZIER-HD CABINET	59TABLE	63PICNIC TABLES	CKEATLINE MIKKOK 64DESIGNS	6 SCONFERENCE TABLE	BOOKCASES/STATIONS & SINSTALLATION BINSTALLATION OF	94OPTIPLEX	95SAGE PFW	NDIS96	113CLASSIC MUDULAR SYSTEM0907	CLASSIC MODULAR	7DESK AND DRAWERS	19DESK AND DRAWERS	* Other Total Furniture & Fixtures	Machinery & Equipment	24NORTHERN BAND SAWS	6ELMOS DIECASTING MOLD	33CAMIRA TELE SYSTEM	
	Asset No.	5(ည်	•	<u>ف</u>	<u>ن</u>	က ထ	9	တ်	<u> </u>	ij	115		11			Ø	7	ന	828102 04.25.08

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r Depreciation	Description	4CAMIRA NTWK SYSTEM		KOBER TOOL SEIKE 36ENGINE/FORKLI	42DOZIER-PALLET TRUCK	44MCKEE-MOTOR TEST BENCH	53EXTECH-STROBOSCOBE	ADDISON-SANDING SMACHINE	TEST STAND	8COMPRESSOR	6 GFORKLIFT	67STEEL WAREHOUSE TABLES063003200DB5.00	TESTER	ADAMS CNC MACHINE & GINSTALL	89SC1SSOR BIFT	97DIMENENSION 4700	H AND K HEATING	99THOMPSON MOLD	FINN POWER UPPER 100CASSETTE
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	Description	FOOLING DIE TIFFANY	4ACTAS	106MAC UECH	107RYDERSON	109 <u>lakeland</u> Repatr	10CDW		112 <mark>CDW</mark>	120SHELVING AND BINS	2372X36X96 BULK RACKS	43 TON ARBOR PRESS	5 <u>TEK 22917 & TEK 22921</u>	6BRUTE MACHINE #300	7MATERIAL SYSTEM BINS	8PATTERN EQUIPMENT	÷.	STEEL FRAMED PLATFORM 03:6X72	
•	Asset No.	101	104	0 H	101	ő H	110		T T	. ⊠ . ⊟	123	63 F1	12	ă	12	122 122	129)e T3(828102 04-25-08

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	Description	CROWN RC3020-30	BAR CRADLE TRUCK 28X120	ERMACK CNC HAP 30250 PRESS BRAKE	JIB CRANE	HAAS VNC & CNC LATHE TOOLING PACK	38CXM-ES9320 S/N 295	9CXM-CT32S S/N 1591	40CXM-HS4500 S/N 21	CXM-PF2200 S/N 844	PT25 S/N 2433	2.5D SOLIDA MILLING & TURNING PACK	144HD7236P LT BLUE BINS	TURRET THIN 3-1/2 STRIPPIT	147275T ERMAK PRESS BRAKE	48ALORIS DAI TOOL	BROWN & SHARPE 149MEASUREMENT MACHINE	50HSSR 26X16X23 STEEL	SYSTEMS
) 	Asset No.	131	8 8 1		დ ო 	7	- 8 E H	139	140	141	142	143	144	146	T.47	148	6 다 다	150	

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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	Method	200DB	200DB	07200DB	2000B5.0			4SL		SST	200DB	200DB	2000B5.0	200DB	B D O O	200DB	200DB5.0	200DB	200DB	
	Date Acquired	090107200DB5	090107200DB5.0	090107	2009090107	300	020194SL	072894	080194SL	020295	050997200DB5.0	110197200DB5.0	0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5	060599	101299200DB5.0	110999200DB5.0	11 1009	111999	02 03 00 200DB5	
	Description	HASS LATHE TL-3W 160#3076642	HAAS VMC VF-5/40XT 161#1055690	162PRESS BRAKE	EQUIPMENT	* Other Total Machinery & Equipment	STRICAD 486	6COMPUTER 486	TPLATINUM ACCTING PRGRM0801	9HP LASER JET 4	23HP5N LASER PRNTER	2517" NEC MONITOR	2004083	7CDW-SONY VAIO 505TS	BUS CNTRL SYS-PLATUNIA 38UPGRADE	9CDW CPQ V500 COMPUTER	UPS420	BUS CNTL UPGRADE	BUS CNTL SYS-PLATINUM UPGRADE	
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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
4	9COMPUTER EQUIPMENT	080100200DE		5.00	17	18417.		18417.				0
'n	52MINOLTA COPIER	0.80101200DE	200200000000000000000000000000000000000	5.00		5368.	### A P A P A P A P A P A P A P A P A P	99 21				
2	4RICOH-SAVIN FAX	110101	200DB	.00	17	20		7.0				0
• • • • • • • • • • • • • • • • • • •	60PRINTER	100502200DE	A	9	100 100 100 100 100 100 100 100 100 100	2304.	The second secon	1 5 9	1613.	1613.	STATE OF THE PARTY	10
9	8BEST SOFTWARE RENEWAL	103103200DE	- 4	3.00	17	3380.		1690	1690.	1690		- Section 1
9	69PHONE SOFTWARE	113003200DE		0 0 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3641.	A STATE OF THE STA	51 83 80 81	1820.	1820.	Francisco de Caracterio de Car	The second secon
7	7 ONOTEBOOK COMPUTER	121503200DE		5.00	17	1885.	200 000 000 000 000 000 000 000 000 000	943.	942.	888.		54.
'n	72DELL COMPUTER	013104200DE		0 0	A STATE OF THE STA	6488	And the second s	3244.	2244.	3.057.	A CONTROL OF THE PROPERTY OF T	187.
∞	4PHONES	041504200DE		5.00	7.4	1311.	# 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1	200 A A A A A A A A A A A A A A A A A A	1311.	1085.		151.
ထ	8 SONY COMPUTER	031504200DE		о •		2789	A THE STATE OF THE	A Comment of the Comm	2789.			4
∞	872 DELL COMPUTERS	041504200DE	225	5.00	17	7022.			7022.	5809.	20 20 20 20 20 20 20 20 20 20 20 20 20 2	•608
œ.	88CAD/CAM SYSTEM	071504200DE	AND THE PERSON NAMED IN	0 0	A STATE OF THE STA	26129.	Annual Control of the		26129.	21614		3010.
თ	90DELL COMPUTER	041504200DE		5.00	17	2624.		20 12 12 12 12 12 12 12 12 12 12 12 12 12	2624.	2171.		302.
ை	DELL COMPUTER AND 91MONITOR	021505200DE		9	A LINE OF THE STATE OF THE STAT	792		A THE STATE OF THE	1264.	970 70 7		S
6	3MAYWOOD SOFTWARE	072505	5200DB	5.00	17	8148.			8148.	5801.		939.
П П	103DELL COMPUTER	071006200DE	0.000.000	9		Σ 66 -		8				
10	105DELL COMPUTER	072506200DE		5.00	17	986	70 M	986.				• 0
- <u>s</u> -1 - s-1	114DELL COMPUTER	02 01 07 200DE		0	E	3057.		3057.				
828102	-											

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(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

MORTIZATION REPORT	ជួ
Ā	Depreciation
2008 DEPRECIATION AN	Other D

	Case	10-3483	1 D	oc 1		led 0 Docu					d 08/ of 5		0 17	':24:4	45	Des	с Ма	iin
	Current Year Deduction				717.	9	292868.		0		4011.	7 7 7	3710.	5 8 9 7 8 8	13879.		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	17775
	Current Sec 179		1	TOTAL CONTROL OF THE PROPERTY	9 (1) (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		121284	The state of the s	200 A 100 A		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			A CONTROL OF THE CONT				
OTHER	Accumulated Depreciation				448.	\$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	330557.	**************************************	6616.		2507.	217 227	2319.	55	19815.	9		5
OT	Basis For Depreclation				2240.	89 5 8 1	709442.	4524.	6616.		12535.	0 8 0 1	11595.	8 8 8 8	54515.	1		49050.
	* Reduction in Basis	5400. 695.	H	78 14 87 78	10 mg	55635.	378927.	When he was a state of the stat	3017 () () () () () () () () () (9 1/8 9	### Page 12 Pa		100 100 100 100 100 100 100 100 100 100		5876.	58 7 8	1	7660.
	Bus % Exci	s and the second			2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		77 h 0 7 h 0	AND THE STATE OF T	200	And the second s	200 201 201 201 201 201 201 201 201 201		11.1	The second secon			1 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	Unadjusted Cost Or Basis	5400. 695	. H	2813.	2240.	174403.	1088369.	4524.	6616.	5 28 7 6	12535.	0 8 0 1	11595.	19 63 89	60391.	5009	2	56710.
	Line No.	Particular of Managed A and a second and a s		1	N	The second secon	2000 2000 2000 2000 2000 2000 2000 200	ACTION AND AND AND AND AND AND AND AND AND AN	17		7		17		- 22	A THE STATE OF THE	1 ft s a	d
	Life	00.00	5.00	9	5.00	A CONTROL OF THE CONT	2000 2000 2000 2000 2000 2000 2000 200	9	5.00	9	00.5	0 0	5.00	.00	**************************************		**************************************	8
	Method	090107200DB5.00 090107200DB5.00	090107200DB5	/200DB5.00	090107200DB5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			4SL	113006200DB5.00	090107200DB5	090107200DB5:00	090107200DB5	090107200DB5.00			1100 1100 1100 1100 1100 1100 1100 110	020103200DB5
	Date Acquired	090107 701080	090107	4GB090107	090107			020194SL	66080	0 0 0 1	090107	0 0 0 0	090107	0 0 0 0 0 0		A PART OF THE PART	777	02010
1	Description	NET SOFTWARE LASER JET 4240N	L DIMENSION E521 PUTER	COMPUTER 5160	DELL COMPUTER SPOWEREDGE 600SC	* Other Total Other	* Other Total -	TRADE SHOW EXIB 10X10	STRADE SHOW EXIB 10X20	SHOW EQUIPMENT	FRADE SHOW ELEVATOR - WOOD FRAME	TRADE SHOW FLEVALOR ALUMINUM FRAME	154 <mark>DISPLAY ELEVATOR</mark>	155ELEVATOR TEST STAND	* Other Total Other	* Other Total	iransporcación Equipment	61AUTO- 1993 POR
	Asset No.	116MAG 122HP	133	ம இ	145	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20 20 20 20 20 20 20 20 20 20 20 20 20 2	- ਹ -	15	- @ 	152	153	154	ተ ማ	:		117 127 127 127 127 127 127 127	9

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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2008 DEPRECIATION AND AMORTIZATION	Other Depreciation

	Case	10-34831	Doc 1		ed 08/0 ocume		Ent Page	ered e 34 d			0 17	:24:4	45	Des	с Ма	in	
	Current Year Deduction	1775.	2231.	4900.	876.	16223,	322970.	A CONTRACT OF THE CONTRACT OF			100 miles	Commission of the commission o			or demands		* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Current Sec 179	The second secon			A CONTROL OF THE CONT	The second of th	121284	1	200		200			Man of Man of the second of th	7 app		talization De
OTHER	Accumulated Depreciation	11400.	16019.		548. 54816.	54816.	405188.	A CONTROL OF THE CONT		8 8 7 9 9 9		A CONTRACTOR OF THE CONTRACTOR	405188.		V V V V V V V V V V V V V V V V V V V		Commercial Revi
OT	Basis For Depreciation	33245. <u>I</u> 4245.	19365.	15136.	2739. 143234.	143234.	907191.	The state of the s	20 20 20 20 20 20 20 20 20 20 20 20 20 2	854122.	53069.	A CONTRACTOR OF THE CONTRACTOR	907191.		30000000000000000000000000000000000000		a, Salvage, Bonus,
	Reduction In Basis	10710.	The second secon	10960.	32069.	32069.	416872.			ි ග ග ග ග ග ග	43489.		416872.		10 10 10 10 10 10 10 10 10 10 10 10 10 1		'C, Section 179
	Bus % Excl		The second secon	100 100 100 100 100 100 100 100 100 100	Service Control of Con		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	The second of th	100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		174	Salphan Fall And	22.1 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2		100 kg/s 100	100 100 100 100 100 100 100 100 100 100	*
	Unadjusted Cost Or Basis	43955.	19365.	26096.	5478. 175303.	175303.	1324063.			1227505.	96558.		1324063.				(D) · Asset disposed
	Line No.	2	H 22	7			100 mm	Committee of the commit	90 94 94 94 94 94 94 94 94 94 94 94 94 94	The second secon			**************************************		1	A CAMPANA AND AND AND AND AND AND AND AND AND) - Asset
	Life	.00 .00	.00 .00	5.00	8 19		20 V V V V V V V V V V V V V V V V V V V	The second secon	20 100 100 100 100 100 100 100 100 100 1	2000 - VA					7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	100 Part 100 Part	Ð.
	Method	200DE 200DE	200DE	200DE	0 0 0	The second secon	20 A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	A STATE OF THE STA	20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	And the second s	3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Date Acquired	081503200DB5.00 041504200DB5.00	043004200DB5 3111507200DB5	022908200DB5.00	020108200DB5.00			The state of the s	01100 0100 0100	A CONTRACTOR OF THE CONTRACTOR			72.7 24.7 24.7 24.7 24.7 24.7 24.7 24.7		1 A A A A A A A A A A A A A A A A A A A		
1 1 1 1 1 1 1 1	Description	62AUTO – 2000 JAG 7398 DODGE RRAM	742003 MUSTANG 043004200DB5.00	157 <mark>2001 FORD F350 TRUCK</mark>	1582007 INFINITI G35 * Other Total Transportation Equip	* Other Total -	Grand preci		Current Year Activity	Beginning balance	Acquisitions	Dispositions	Ending balance				
	Asset No.	62 73	74 156	157	in C				20 m²	mag far ha ha h							828102 04-25-08

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Form 1120	Other Income	Statement 1
Description		Amount
COMMISSION REVENUES		104908.
REIMBURSED PERSONAL USE OF	AUTO	1459.
DELIVERY FEE		210955.
MISC		29194.
FINANCE CHARGES		20207.
Total to Form 1120, Line 10)	366723.
Form 1120	Taxes and Licenses	Statement 2
Description		Amount
PAYROLL TAXES		66128.
Total to Form 1120, Line 17	7	66128.
Form 1120	Other Deductions	Statement 3
· · ·		
Description		Amount
TRADE SHOW EXPENSES		37282.
AUTO EXPENSES		35233.
DUES & SUBSCRIPTIONS		1280.
INSURANCE		158887.
OFFICE		14076. 38164.
POSTAGE AND FED X FEES		99766.
PROFESSIONAL FEES TELEPHONE		32006.
TRAVEL		120369.
UTILITIES		63847.
RESEARCH & DEVELOPMENT		35491.
OUTSIDE SERVICES		18775.
EDUCATION EXPENSE		2233.
LICENSES		7891.
EQUIPMENT RENTAL		11116.
PAYROLL SERVICE		3229.
MISC EXPENSES		2317.
LEGAL & ACCOUNTING		89070.
OFFICE SUPPLIES		37822.
COMPUTER SUPPLIES		3320. 167767.
LAWSUIT SETTLEMENT		13182.
WORKERS COMPENSATION		13164.

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REIMBURSED EXPENSES			750	00.
Total to Form 1120, Line 26		1000623.		
Net	Operating Loss Deduc	ction	Statement	
	Loss			
Tax Year Loss Sustained	Previously Applied F	Loss Remaining	Available This Year	
02/29/04 24949. 02/28/05 419462. 02/28/06 37743. 02/29/08 641741.	24949. 419462. 35250.	0. 0. 2493. 641741.	0. 0. 2493. 641741.	
NOL Available This Year		644234.	644234.	
Schedule A Cost	of Goods Sold - Othe	er Costs	Statement	5
Description			Amount	
FREIGHT BROKERAGE FEES WAREHOUSE EXPENSES SALES REP COMMISSION WARRANTY EXPENSE SUBCONTRACT SCRAP & ADJUSTMENT LOSS ON EXCHANGE			31995 29249 6616 5753 16174 4479 797 26109)6. 52. 33. 42.
Total to Schedule A, Line 5			121174	7.
Schedule L	Other Current Assets	3	Statement	6
Description		Beginning of Tax Year	End of Tax Year	:
MISCELLANEOUS RECEIVABLE PREPAID EXPENSES DEPOSITS		44817. 65715. 1215.	5378	1.
Total to Schedule L, Line 6		111747.	5378	1.

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MAGIL CORPORATION

Schedule L		0	ther Cur	rent Lial	oiliti	es	Stat	ement	7
Description						Beginning Tax Yea:		of Tax Year	ĸ
ACCRUED EXPE						158	971.	3232 502	
Total to Sch	nedule L,	Line 18			_	158	971.	3734	49.
Schedule M-1	L			s Recorde d in this			Stat	ement	8
Description							A	mount	
ST OF IL DEN PENALTIES	NIED LOSS	CARRYBA	CK REFUN	D				61	85.
Total to Sch	nedule M-	1, Line	5					61	85.
Form 4562, I	Part V	Listed P	roperty	Informat	ion-Mo	re Than 5	0% Stat	ement	9
(a) Description	(b) Date	(c) Bus. %		(e) Basis		(g) Mth/Cv	(h) Deduction	(i) 1	
(j) (k) Auto Total No Miles	l Busin	ess Com	(m) muting P iles	(n) ersonal Miles	Was V Avail		Another ? Availab	le?	
AUTO- 1993 POR	02/01/03	100.00	56710.	49050	. 5.00 X	200DB-MQ X			
AUTO - 2000 JAG	08/15/03		43955.	33245	. 5.00 X	200DB-HY X	1775. X		
NEW ENGINE 2000 JAGUAR			9454.	9454	. 5.00	200DB-HY	3025.		
2001 FORD F350 TRUCK			26096.	15136	. 5.00	200DB-HY	4900.		
2007 INFINITI G35	02/01/08		5478.	2739	. 5.00	200DB-HY	876.		
							10251		

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Total to Form 4562, Part V, Line 26

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Current Year Deduction	11161.	4345.	2578. 695	1235.	702. 1647.	5624.	6600.	1 6 1 5 2 6 8 7 3 7 7 7
Current Sec 179	11161.	4345. 1005.	2578. 695.	1235. 660	702.	5624. 2635.	6600. 592.	1 60 8 K
Accumulated Depreciation	The or benefit of the company of the						The second of th	
Basis For Depreciation							Comment of the commen	
Reduction In Basis	American San San San San San San San San San S		The second secon	The state of the s	The second secon	The second secon	A CONTROL OF THE CONT	
Bus % Excl	The state of the s				The second secon	The second of th	The state of the s	
Unadjusted Cost Or Basis								
No.	PRESIDENT PRESIDENT AND ADDRESS OF THE PRESIDENT ADDRESS OF THE PRE	10 60 00				The control of the co	ACTIVITY OF THE PROPERTY OF TH	
Life	The state of the s				The state of the s	The state of the s	The second secon	
Method				1 1 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The second secon	The second secon	AND THE STATE OF T	
Date Acquired	And the second of the second o				Maria Alia and Angle A gang the first and a second and a	The state of the s	The second of th	
Description	Carryov asset # Carryov asset #	asset # 117 Carryover from asset # 119	asset # 120 Carryover from asset # 122	Carryover from 2007 Lasset # 124	_ 200,850,00	Carryover irom 2007 74asset # 127 Carryover from 2007 75asset # 128	200 2	Carryover asset # 13 Carryover asset # 13 Carryover asset # 13
Asset No.	164	166	1 168 169	170	172	174	17 7 7 7 7 7 8 7 7 8 7 7 8 7 7 8 7 7 8	24.50 mm 2 mm

CORPORATION

MAGIL

2008 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL —

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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2008 DEPRECIATION AND AMORTIZATION REPORT	- CURRENT YEAR FEDERAL -	

Case	10-34831	Doc 1	Filed 0 Docu			Ent Page		d 08/ of 5		0 17	':24: _'	45	Des	с Ма	in
Current Year Deduction	2813.	9054.	4620.	158	3187	386.		3780.	(A)	1385.	• 096	388.	LO	2622.	2610
Current Sec 179	2813. 3700°	9054. 14558.	4620.		And the second s						The second secon		A T T T T T T T T T T T T T T T T T T T		
Accumulated Depreciation			The second secon			2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -				2000 2000 2000 2000 2000 2000 2000 200				200 - 100 -	And the second s
Basis For Depreciation			2.20	137.	2783.	337.		3150.	₹03	1153.	4800.	323.	450	2185.	2175.
Reduction In Basis		The second secon	Control of the contro	138.	2, 0, 4,	338.		3150.	* \$ 0 7	1154.		323.		2185.	2175.
Bus % Excl	combat have been been as the combat have been been been been been been been be	Service and servic	Company of the compan	900 1 900 1		20 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			And the second s	177	The second secon	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A CONTROL OF THE CONT	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1
Unadjusted Cost Or Basis			2000	275.	Б 10 10	675.	3275.	6300.	8	2307.	00 7 7	. 646.	0 0	4370.	4 320
Line No.	Company Comp	O THE STATE OF THE	0 0	19G	0 6 7	19G	0 6	19B	Д 6	19B	9	19B	8	19B	8
Life	OF ANY OF THE PROPERTY OF T	With the Art Service was a fair for the con- mon and the Art Service was a service of the Art Service was a servic		37.00	0 2 0	37.00	97.00	35.00	2000BS:00	35.00	200DB5:00	35.00	9 5	35.00	35.00
Method	Service of the control of the contro	And the second s	0108200DB5.00	108200DB7	8200DB7	8200DB7	108200DB7.00	8200DB5	200DI	108200DB5	200D	8200DB5	200DB5.00	0108200DB5	200D
Date Acquired	man And Andrew A Common of the	Secret of the se		070108	4 0 0	070108	80 T 00 C 7	040108	040108	090108	60 00 00 00 00	070108	080 080 080	070108	090108200DB5
Description	Carryov asset # Carryov asset #	asset # 137 Carryover from asset # 138	cailyovel llom 2007 asset # 139 EQUIPMENT - USED ENGINE	FURNITURE & FIXTURES	PEURNITURE & FIXTURES	OFURNITURE & FIXTURES	FURNITURE & FIXTURES	2EQUI PMENT	SEQUIPMENT	4EQUIPMENT	SEQUIPMENT	6EQUI PMENT	197/EQUIPMENT	EQUIPMENT	199EQUIPMENT
Asset No.	18 28	18 4 85 85	186	1881	189	190	<u>.</u> 9	192	T 0 3	194	1951	196	19 7.	198	66 []

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Case	10-348	331	D	oc 1)8/03 imen				d 08/ of 5		0 17	7:24:	45	Des	с М	ain
Current Year Deduction	1642.		763.	6	1079	2190	403.	1578	1578.	0 0 0 0 8	316.	1920	135.	2244 5244	300.	324	1249.	823.
Current Sec 179	COMPANY OF THE PROPERTY OF THE			1		A CONTRACTOR OF THE CONTRACTOR	# 1	A STATE OF THE STA	000000000000000000000000000000000000000					1		1	000000000000000000000000000000000000000	And the second of the second o
Accumulated Depreciation			1	A CANADA	The state of the s		20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1									Africa de Construcción de Cons	A STATE OF THE STA
Basis For Depreciation	36	9 7 7	• 989	\$ \$ \$ \$	•668	1825.	336.	1312	1315.	2500.	262.	1600.	676.	4370.	250.	20 20 20 20 20 20 20 20 20 20 20 20 20 2	1040.	
Reduction In Basis	36	• 5 7	636.	3.4 80 80	• 668	A CAMPAGE AND A	336.	WALLES OF THE STATE OF THE STAT	1315.	2 2 2	263.	00	3 A A A A A A A A A A A A A A A A A A A	0 2 7	250.	A SOURCE OF STORMA OF STOR	1041.	
Bus % Excl	200 000 000 000 000 000 000 000 000 000	1	### A P A P A P A P A P A P A P A P A P		1 - 100 A		20 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	The state of the s	25.00 March 19.00							A CONTROL OF THE CONT	200	
Unadjusted Cost Or Basis	2	O in o	1272.	A TOTAL CONTROL OF THE STATE OF	1798.	92 92	672.	50 50 50 50 50 50 50 50 50 50 50 50 50 5	2630.	5000	525.	3200.	676.	8740.	500.	4	2081.	The state of the s
Line No.		9 0)	19B	9	19B	Part A	19B	A	19B	e e	19B	<u>–</u>	19B	8	19B	8	19B	6
Life	5.00	о О	00.00	0	2.00	0 0	2.00	9	2.00	00	2.00	0	5.00	00	5.00	00	5.00	00.
Method	08200DB		8200DB5	200DB	200DB5		8200DB	8200DB5.00	8200DB5	8200DB5.00	8200DB5	00DB	200DE	8200DB5.00	8200DE	8200DB5.00	8200DB	000B
Date Acquired	7	090108200DB	0301082	X 0 0 0 0	0901082	090108200DB	1001082	100 108 20 108	12010	0 0 0 0	1201082	120108200DB5.00	0101092	0601082	0301082	0301082	0701082	020109200DB5
Description	00EQUIPMENT	201EQUIPMENT	202 <mark>EQUIPMENT</mark>	203EQUIPMENT	04EQUIPMENT	205EQUIPMENT	206EQUIPMENT	20 7 <mark>equipment</mark>	208EQUIPMENT	209EQUIPMENT	210EQUIPMENT	21 EQUIPMENT	12EQUIPMENT	Z13 <u>FQUIPMENT</u>	214EQUIPMENT	215 <u>bo</u> utement	216EQUIPMENT	217EQUIPMENT
Asset No.	200	20 1	202	203	204	205	206	207	208	20 20	210	211	212	Ω Η Θ	214	21. 51.	216	217

MAGIL CORPORATION

2008 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL —

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Description	Date Acquired Method	od Life No.	Unadjusted Cost Or Basis	Bus % Reduction In Excl Basis	In Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
Other Total Other			96558.	4348	9. 53069.	0	121284	175110.
	041504SL	39.0017	3640.		3640.		\$ 200	* C G
KK	061504SL	39.0017	2907.	A sea of the control	2907			
⊣ ⊒i	081504SL	39.0017	3222.	00 00 00 00 00 00 00 00 00 00 00 00 00	3222.	294.	200	83.
E E	091504SL	39.0017	1665.		1665			o T
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9 2L EASESHOLDS	081504SL	39.0017	8853.		8853.	804.		227.
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*ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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	Accumulated Depreciation	2602.	3 0 10 0 0	1000	6 12	7877.			8 4 8 8 8 8	744.		1319.	2225.	62329.
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2008 DEPRECIATION AND AMORTIZATION REPORT — CURRENT	Description	34CAMIRA NTWK SYSTEM	35C&H DIST-JIB CRANE	KOBER TOOL SELKE 36ENGINE/FORKLI	42DOZIER-PALLET TRUCK	44MCKEE-MOTOR TEST BENCH021	53EXTECH STROBOSCOBE	ADDISON-SANDING 5MACHINE	57mest stand	8COMPRESSOR	66RORKLTFT	67STEEL WAREHOUSE TABLES	71MACHINERY TESTER	ADAMS CNC MACHINE & 86INSTALL
2008 DE	Asset No.	3,	ન્તું -	Э́.	7	7	D	. 57	5	28	ાં હ	٥.	À	æ

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Description	TOOLING DIE	02TIFFANN		106MAC TECH	107RYDERSON	109LAKELAND REPAIR	10CDW	JDW		120SHELVING AND BINS	23 <mark>72x36x96 BULK RACKS</mark>	3 TON ARBOR PRESS	5TEK 22917 & TEK 22921	126BRUTE MACHINE #300	7MATERIAL SYSTEM BINS	8PATHERN EQUIPMENT	CASTING PATTERN	STEEL FRAMED PLATFORM 36X72
Asset No.	101	7 0 H	104	100	107	109	110C	H	112CDW	15 15 15	123	12 Z	125	9 7 1	127	128 128	129	130

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2008 DEPRECIATION AND AMORTIZATION REPORT

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Description	CROWN RC3020-30 BAR CRADLE TRUCK 28X120	BRESS BRAKE	136JIB CRANE HAAS VNC & CNC LATHE 137TOOLING PACK	138cxm-es9320 s/n 295	39 <mark>CXM-CT32S S/N 1591</mark>	40cxm-HS4500 S/N 21	CXM-PF2200 S/N 844	XM-PI25 S/N 2433	Z.5U SOLLDA MILLLING & TURNING PACK		TURRET THIN STRIPPIT	147275T ERMAK PRESS BRAKE090107200DB5.00	148ALORIS DAI TOOL	149MEASUREMENT MACHINE	150HSSR 26X16X23 STEEL	HXU1264 MATERIAL SYSTEMS
Asset No.	131	134	136 137	Б	139	11 4	141	_14.2 □	143	144	146	147	148	149	150	151

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Description	HASS LATHE TL-3W #3076642 HAAS VMC VF-5/40XT #1055690	F E	ochiner achiner RICAD 4	6COMPUTER 486 7PLATINUM ACCTING FRGRM0801		25HP5N LASEK PKNIEK 2517" NEC MONITOR CDW SONY LAP TOP 322004083	\bigcirc ro	CPQ V	BUS CNTL SYS-PLATINUM 41UPGRADE BUS CNTL SYS-PLATINUM 43UPGRADE
Asset No.	160	162 	, lo	9	6 6	9 2 8 9 2 8	2 8 9	6 C	41 43

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Asset No.	Description	Date Acquired	Method	Life	No.	Unadjusted Cost Or Basis	Bus % Exci	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
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ú	52MINOLTA COPIER	080101200DB	2000B5	8		2368.	A STATE OF THE STA	2368 22				
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9	68BEST SOFTWARE RENEWAL	103103	3200DB3	100		3380.	100 mm m m m m m m m m m m m m m m m m m	1690.	1690.	1690.		0
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7.	70NOTEBOOK COMPUTER	121503200DB	200DB5	00.	17	1885.	10.000 mm	943.	942.	© 90 90 90 90 90 90 90 90 90 90 90 90 90		54.
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∞	872 DELL COMPUTERS	041504	4200DB5	00.5	17	7022.			7022.	5809.		. 608
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<u>o</u>	90DELL COMPUTER	041504	504200DB5	.00	17	2624.	000		2624.	2171.		302.
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ത	3MAYWOOD SOFTWARE	072505	5200DB5	00.	17	8148.			8148.	5801.		939.
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स् स	114DELL COMPUTER	020107200D	200DB5	.00	**************************************	3057.	### ##################################	3057.			2	0
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* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	116	ハ ハ 日	133	13 13 13	145			ਹਾ - -	H D	108	152	153	154	12				9

MAGIL CORPORATION

2008 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL —

*ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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2008 DEPRECIATION AND AMORTIZATION REPORT - CURRENT	Description	62AUTO - 2000 JAG	7398 DODGE RRAM	742003 MUSTANG	156NEW ENGINE 2000 UAGUAR1111507200DB5.00 21	1572001 FORD F350 TRUCK	1582007 INFINITI G35	Transportation Equip	* Other Total -	* Grand Total Other Depreciation
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Case 10-34831 Doc 1

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Current Year Deduction

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* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Current Year Activity

Beginning balance

Acquisitions

Dispositions

Ending balance

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