

United States Bankruptcy Court Eastern DISTRICT OF Pennsylvania		Voluntary Petition																					
Name of Debtor (if individual, enter Last, First, Middle): O & M Halal, INC.		Name of Joint Debtor (Spouse) (Last, First, Middle):																					
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): d/b/a Al Salam Restaurant		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):																					
Last four digits of Soc. Sec./Complete EIN or other Tax I.D. No. (if more than one, state all): 23-2937413		Last four digits of Soc. Sec./Complete EIN or other Tax I.D. No. (if more than one, state all):																					
Street Address of Debtor (No. and Street, City, and State): 5101 Germantown Avenue Philadelphia, PA 19144		Street Address of Joint Debtor (No. and Street, City, and State):																					
ZIP CODE		ZIP CODE																					
County of Residence or of the Principal Place of Business: Philadelphia		County of Residence or of the Principal Place of Business:																					
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):																					
ZIP CODE		ZIP CODE																					
Location of Principal Assets of Business Debtor (if different from street address above):																							
ZIP CODE																							
Type of Debtor (Form of Organization) (Check one box.)	Nature of Business (Check one box.)		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.)																				
	<input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Restaurant/Meat Market																						
Tax-Exempt Entity (Check box, if applicable.)		<input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 15 Petition for <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Recognition of a Foreign <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Main Proceeding <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 15 Petition for <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Recognition of a Foreign Nonmain Proceeding																					
Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Nature of Debts (Check one box.)																					
		<input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.																					
Filing Fee (Check one box.)																							
<input checked="" type="checkbox"/> Full Filing Fee attached. <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.																							
Chapter 11 Debtors																							
<input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).																							
<input type="checkbox"/> Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2 million.																							
<input type="checkbox"/> Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).																							
Statistical/Administrative Information																							
THIS SPACE IS FOR COURT USE ONLY																							
<input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.																							
Estimated Number of Creditors <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">1-</td> <td style="width: 10%;">50-</td> <td style="width: 10%;">100-</td> <td style="width: 10%;">200-</td> <td style="width: 10%;">1,000-</td> <td style="width: 10%;">5,001-</td> <td style="width: 10%;">10,001-</td> <td style="width: 10%;">25,001-</td> <td style="width: 10%;">50,001</td> <td style="width: 10%;">Over</td> </tr> <tr> <td>49</td> <td>99</td> <td>199</td> <td>999</td> <td>5,000</td> <td>10,000</td> <td>25,000</td> <td>50,000</td> <td>100,000</td> <td>100,000</td> </tr> </table>				1-	50-	100-	200-	1,000-	5,001-	10,001-	25,001-	50,001	Over	49	99	199	999	5,000	10,000	25,000	50,000	100,000	100,000
1-	50-	100-	200-	1,000-	5,001-	10,001-	25,001-	50,001	Over														
49	99	199	999	5,000	10,000	25,000	50,000	100,000	100,000														
<input checked="" type="checkbox"/> <input type="checkbox"/>																							
Estimated Assets <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"><input type="checkbox"/> \$0 to \$10,000</td> <td style="width: 25%;"><input checked="" type="checkbox"/> \$10,000 to \$100,000</td> <td style="width: 25%;"><input type="checkbox"/> \$100,000 to \$1 million</td> <td style="width: 25%;"><input type="checkbox"/> \$1 million to \$100 million</td> <td style="width: 25%;"><input type="checkbox"/> More than \$100 million</td> </tr> </table>				<input type="checkbox"/> \$0 to \$10,000	<input checked="" type="checkbox"/> \$10,000 to \$100,000	<input type="checkbox"/> \$100,000 to \$1 million	<input type="checkbox"/> \$1 million to \$100 million	<input type="checkbox"/> More than \$100 million															
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Estimated Liabilities <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"><input checked="" type="checkbox"/> \$0 to \$50,000</td> <td style="width: 25%;"><input type="checkbox"/> \$50,000 to \$100,000</td> <td style="width: 25%;"><input type="checkbox"/> \$100,000 to \$1 million</td> <td style="width: 25%;"><input type="checkbox"/> \$1 million to \$100 million</td> <td style="width: 25%;"><input type="checkbox"/> More than \$100 million</td> </tr> </table>				<input checked="" type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,000 to \$100,000	<input type="checkbox"/> \$100,000 to \$1 million	<input type="checkbox"/> \$1 million to \$100 million	<input type="checkbox"/> More than \$100 million															
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Voluntary Petition (This page must be completed and filed in every case.)		Name of Debtor(s): O & M Halal, Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet.)			
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 additional sheet.)			
Name of Debtor: NONE	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.)	
(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.)		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).	
<input type="checkbox"/> Exhibit A is attached and made a part of this petition.		X _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.			
<input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<p style="text-align: center;">Information Regarding the Debtor - Venue (Check any applicable box.)</p> <p><input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, 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.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.</p>			
<p style="text-align: center;">Statement by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)</p> <p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p style="text-align: right;">(Name of landlord that obtained judgment)</p> <p style="text-align: right;">(Address of landlord)</p> <p><input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and</p> <p><input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.</p>			

Voluntary Petition

(This page must be completed and filed in every case.)

Name of Debtor(s):

O & M Halal, Inc.

Signatures

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 Signature of Debtor

X Signature of Joint Debtor

Telephone Number (if not represented by attorney)

Date

Signature of Attorney

X Signature of Attorney for Debtor(s)

Eugene Camposano, Esquire

Printed Name of Attorney for Debtor(s)

ARANGIO & GEORGE, LLP

Firm Name

111 S. Independence Mall East

Address

Suite 1000, The Bourse

Philadelphia, PA 19106

Telephone Number

Date

Signature of Debtor (Corporation/Partnership)

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 Signature of Authorized Individual

Ahmad Haj

Printed Name of Authorized Individual

President

Title of Authorized Individual

3/2/07

Date

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 11 U.S.C. § 1515 are attached.

Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X (Signature of Foreign Representative)

(Printed Name of Foreign Representative)

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

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 19B is attached.

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

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 additional sheets conforming 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.

FOR TAX YEAR 2005

O & M HALAL INC

Bestway Services Office
4504 N Front St
Philadelphia, PA 19140
(215) 324-5701

Statement, 11 USC. § 1116 - The company does not
prepare separate balance sheet, statement of operations, statement
of cash flows - all information is included on tax return

Amir M. Halal, President

U.S. Corporation Income Tax Return

For calendar year 2005 or tax year beginning 2005, ending 20

► See separate instructions.

2005

A Check if:

1 Consolidated return (attach Form 851)
 2 Personal holding co. (attach Sch. PH)
 3 Personal service corp. (see instructions)
 4 Schedule M-3 required (attach Sch. M-3)

Use IRS label. Otherwise, print or type.

Name

O & M HALAL INC

Number, street, and room or suite no. If a P.O. box, see instructions.

AL-SALEM PIZZARIA & RESTURANTND
5107 GERMANTOUN AVE

City or town, state, and ZIP code

PHILADELPHIA PA 19144

B Employer identification number

23-2937413

C Date incorporated

12-10-1997

D Total assets (see instructions)

\$ 79,307

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

Income	1a Gross receipts or sales	395,077	b Less returns and allowances		c Bal ►	1c 395,077
	2 Cost of goods sold (Schedule A, line 8)				2 190,566	
	3 Gross profit. Subtract line 2 from line 1c				3 204,511	
	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 schedule)				10	
	11 Total income. Add lines 3 through 10				11 204,511	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (Schedule E, line 4)				12 20,000	
	13 Salaries and wages (less employment credits)				13 65,273	
	14 Repairs and maintenance				14	
	15 Bad debts				15	
	16 Rents				16 39,000	
	17 Taxes and licenses				17	
	18 Interest				18	
	19 Charitable contributions (see instructions for 10% limitation)				19	
	20a Depreciation (attach Form 4562)		20a 5,000			
	b Less depreciation claimed on Schedule A and elsewhere on return		20b		20c 5,000	
	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 schedule)		Statement # 3		26 76,499	
	27 Total deductions. Add lines 12 through 26				27 205,772	
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11				28 (1,261)	
	29 Less: a Net operating loss deduction (see instructions)		29a			
b Special deductions (Schedule C, line 20)		29b		29c		
30 Taxable income. Subtract line 29c from line 28 (see instructions if Schedule C, line 12, was completed)				30 (1,261)		
31 Total tax (Schedule J, line 11)				31 0		
32 Payments: a 2004 overpayment credited to 2005	32a					
b 2005 estimated tax payments	32b					
c Less 2005 refund applied for on Form 4466	32c ()	d Bal ►	32d			
e Tax deposited with Form 7004			32e			
f Credits: (1) Form 2439 (2) Form 4136			32f			
33 Estimated tax penalty (see instructions). Check if Form 2220 is attached				33		
34 Tax due. If line 32g is smaller than the total of lines 31 and 33, enter amount owed				34		
35 Overpayment. If line 32g is larger than the total of lines 31 and 33, enter amount overpaid				35		
36 Enter amount of line 35 you want: Credited to 2006 estimated tax		Refunded ►		36		

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.

Sign Here

PRESIDENT

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

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed	Preparer's SSN or PTIN
		03-01-2007	<input type="checkbox"/>	086-58-9120
Firm's name (or yours if self-employed), address, and ZIP code	Bestway Services Office 4504 N Front St Philadelphia PA 19140		EIN	77-0599389
			Phone no.	(215) 324-5701

Schedule A Cost of Goods Sold (see instructions)

1	Inventory at beginning of year	1	920
2	Purchases	2	190,786
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	191,706
7	Inventory at end of year	7	1,140
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8	190,566

9a Check all methods used for valuing closing inventory:

(i) Cost
 (ii) Lower of cost or market
 (iii) Other (Specify method used and attach explanation.) ►

b Check if there was a writedown of subnormal goods ►
 c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ►
 d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO ► 9d
 e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? ► Yes No
 f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation ► Yes No

Schedule C Dividends and Special Deductions (see instructions)

		(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Total. Add lines 1 through 8. 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 and certain FSCs		100	
12	Dividends from controlled foreign corporations (attach Form 8895)		85	
13	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4			
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			

Schedule E Compensation of Officers (see instructions for page 1, line 12)

Note: Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1) are \$500,000 or more.

(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of corporation stock owned		(f) Amount of compensation
			(d) Common	(e) Preferred	
1 ABDELL MUSATIF	159-78-8205	50 %	50 %	%	20,000
		%	%	%	
		%	%	%	
		%	%	%	
2 Total compensation of officers					20,000
3 Compensation of officers claimed on Schedule A and elsewhere on return					
4 Subtract line 3 from line 2. Enter the result here and on page 1, line 12					20,000

Schedule J Tax Computation (see instructions)

1	Check if the corporation is a member of a controlled group	► <input type="checkbox"/>	
Important: Members of a controlled group, see instructions.			
2 a	If the box on line 1 is checked, enter the corporation's share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):		
	(1) <input type="text"/> \$	(2) <input type="text"/> \$	(3) <input type="text"/> \$
b	Enter the corporation's share of: (1) Additional 5% tax (not more than \$11,750) (2) Additional 3% tax (not more than \$100,000)		
3	Income tax. Check if a qualified personal service corporation (see instructions) ► <input type="checkbox"/>		
4	Alternative minimum tax (attach Form 4626) • • • • •		
5	Add lines 3 and 4 • • • • •		
6 a	Foreign tax credit (attach Form 1118) • • • • •		
b	Possessions tax credit (attach Form 5735) • • • • •		
c	Credits from: <input type="checkbox"/> Form 8834 <input type="checkbox"/> Form 8907, line 23 • • • • •		
d	General business credit. Check box(es) and indicate which forms are attached: <input type="checkbox"/> Form 3800 <input type="checkbox"/> Form(s) (specify) ►		
e	Credit for prior year minimum tax (attach Form 8827) • • • • •		
f	Bond credits from: <input type="checkbox"/> Form 8860 <input type="checkbox"/> Form 8912 • • • • •		
7	Total credits. Add lines 6a through 6f • • • • •		
8	Subtract line 7 from line 5 • • • • •		
9	Personal holding company tax (attach Schedule PH (Form 1120)) • • • • •		
10	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Form 8902 <input type="checkbox"/> Other (attach schedule) • • • • •		
11	Total tax. Add lines 8 through 10. Enter here and on page 1, line 31 • • • • •		

Schedule K Other Information (see instructions)

		Yes	No		Yes	No
1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ►			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 stock of the corporation entitled to vote or (b) the total value of all classes of stock of the corporation? • • • • •	
2	See the instructions and enter the: a Business activity code no. ► 4 452 99 b Business activity ► PIZZA AND HALAL FOOD c Product or service ► PIZZA AND MEAT STOR			8	If "Yes," enter: (a) Percentage owned ► and (b) Owner's country ►	
3	At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) • • • • •	X		9	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 number of Forms 5472 attached ►	
	If "Yes," attach a schedule showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) taxable income or (loss) before NOL and special deductions of such corporation for the tax year ending with or within your tax year.			10	Check this box if the corporation issued publicly offered debt instruments with original issue discount • • • ► <input type="checkbox"/> If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.	
4	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? • • • • •	X		11	9 Enter the amount of tax-exempt interest received or accrued during the tax year ► \$ 10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ►	
	If "Yes," enter name and EIN of the parent corporation ►			12	11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ► <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Temporary Regulations section 1.1502-21T(b)(3) must be attached or the election will not be valid.	
5	At the end of the tax year, did any individual, partnership, corporation, estate, or trust own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).) • • • • •	X		13	12 Enter the available NOL carryover from prior tax years (Do not reduce it by any deduction on line 29a.) ► \$ 13 Are the corporation's total receipts (line 1a plus lines 4 through 10 on page 1) for the tax year and its total assets at the end of the tax year less than \$250,000? • • • • •	
	If "Yes," attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter percentage owned ► 0				If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2 on page 4. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. ► \$	
6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.) • • • • •	X				
	If "Yes," file Form 5452, Corporate Report of Nondividend Distributions.					
	If this is a consolidated return, answer here for the parent corporation and on Form 851, Affiliations Schedule, for each subsidiary.					

Note: If the corporation, at any time during the tax year, had assets or operated a business in a foreign country or U.S. possession, it may be required to attach Schedule N (Form 1120), Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.

