

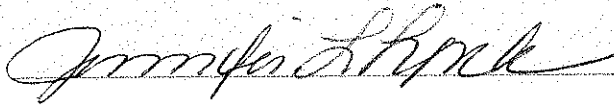
Filing Instructions

NUTMEG WOMENS SOCCER LEAGUE, INC.

Form CT-1120 - Corporation Business Tax Return

Taxable Year Ended December 31, 2012

- Date Due:** April 1, 2013
- Remittance:** A check in the amount of \$250 should be made payable to Commissioner of Revenue Services and attached to the return. Write "2012 Form CT-1120 balance due, CT Tax Registration No. " on the check.
- Mail To:** Department of Revenue Services
State of Connecticut
PO Box 2974
Hartford, CT 06104-2974
- Signature:** The return should be signed and dated on page 3 by an authorized officer of the corporation.
- Other:** Initial and date the copy, and retain it for your records.

Nutmeg Women's Soccer League, Inc 47 Weeping Willow Lane Milford, CT 06461	1021 51-1073/0111
DATE <u>3-20-13</u>	
PAY TO THE ORDER OF <u>Commissioner of Revenue Services</u> \$ <u>250</u> — <u>Two Hundred Fifty Dollars</u> ⁷¹⁰⁰ DOLLARS	Security features included. Details on back.
QUINNIPIAC BANK & TRUST COMPANY <small>P.O. Box 185187 - Hamden, CT 06518 - Phone 203-407-0756</small>	
MEMO <u>2012 form CT1120</u>	
@001021@ 011110730 1001035715@	

Form CT-1120
Corporation Business Tax Return

2012

(Rev. 12/12)

Enter Income Year Beginning **01/01/2012**, and Ending **12/31/2012**

Total assets ▶ 1,916 00	Corporation name NUTMEG WOMENS SOCCER LEAGUE, INC.	Federal Employer ID Number (FEIN) ▶ [REDACTED]
Amount from federal Form 1120, Line 11: See Schedule C, Line 1b below. ▶ 6,564 00	Number and street 24 BUTTONWOOD CIRCLE	PO Box
NAICS code: See instructions. ▶ 711210	City or town WALLINGFORD	State CT
	ZIP code 06492	DRS use only ▶ - -20
		CT Tax Registration Number ▶

Check and Complete All Applicable Boxes

Visit www.ct.gov/TSC
to file and pay this
return electronically.



- Address change
- Return status: Initial Final Short period
- If this is a final return, has the corporation: ▶ Dissolved ▶ Withdrawn
▶ Merged/reorganized: Enter survivor's CT Tax Registration Number: _____
- Federal return was filed on: ▶ 1120 ▶ 1120-H ▶ 1120-REIT ▶ 1120-RIC ▶ Other: _____
▶ Consolidated basis: Parent co. name ▶ _____ Parent co. FEIN ▶ _____
- Is this corporation exchanging R & D tax credits? ▶ Yes (Attach Form CT-1120 XCH.) No
- Was this company included in a CT combined or unitary business tax return for the previous year? ▶ Yes ▶ No
If this is the first year electing or revoking combined or unitary status, attach Form CT-1120CC or Form CT-1120CC-R.
- Is this company included in a CT combined or unitary business tax return for this year?
 Yes (Attach Form CT-1120CR or Form CT-1120U.) No
- Is the principal place of business located in CT? ▶ Yes ▶ No
If No, enter state where principal place of business is located _____ State of incorporation CT
Date of organization 01/01/2010 Date qualified in CT _____ Date business began in CT 01/01/2010
- Is this corporation exempt from CT corporation business tax? Yes (Attach explanation of exemption including statutory cite.) No
- Did this corporation use the annualized method to calculate its estimated tax installments? ▶ Yes (Attach Form CT-1120I.) No
- Does this corporation pay, accrue, or incur interest expenses or intangible expenses, costs, and related interest expenses to a related member? ▶ Yes (Attach Form CT-1120AB.) No
- Is this corporation filing Form CT-1120 PIC? ▶ Yes (Attach Form CT-1120 PIC.) No
- Did this corporation have an average monthly net employment gain as calculated on Form CT-1120 TCE? ▶ Yes No

Attach a Complete Copy of Form 1120 Including All Schedules as Filed With the Internal Revenue Service.
Complete Schedule C after completing all other schedules.

Schedule C - Computation of Amount Payable (Minimum Tax \$250)			For a faster refund, file this return electronically at www.ct.gov/TSC and choose direct deposit.
Line	Description	Amount	
1a	Tax: Greater of Schedule A, Line 6; Schedule B, Line 6; or \$250	250 00	
1b	Surtax: Line 1a multiplied by 20%. If federal Form 1120, Line 11 is less than \$100,000,000 or Line 1a is \$250 enter "0."	0 00	
1c	Recapture of tax credits: See instructions.	0 00	
1	Total tax: Enter the total of Lines 1a through Line 1c. If no tax credits claimed, enter also on Line 6.	250 00	
2	Multiply Line 1 by 30% (0.30). If Line 13 above is Yes, see instructions.	75 00	
3	Enter the greater of Line 2 or \$250.	250 00	
4	Tax credit limitation: Subtract Line 3 from Line 1.	0 00	
5	Tax credits from Form CT-1120K, Part II, Line 11. Do not exceed amount on Line 4.	0 00	
6	Balance of tax payable: Subtract Line 5 from Line 1.	250 00	
7a	Paid with application for extension from Form CT-1120 EXT	0 00	
7b	Paid with estimates from Forms CT-1120 ESA, ESB, ESC, & ESD	0 00	
7c	Overpayment from prior year	0 00	
7	Tax payments: Enter the total of Lines 7a, 7b, and 7c.	0 00	
8	Balance of tax due (overpaid): Subtract Line 7 from Line 6.	250 00	
9a	Penalty	0 00	
9b	Interest	0 00	
9c	CT-1120I Interest	0 00	
9	Total penalty and interest: Enter the total of Lines 9a, 9b, and Line 9c.	0 00	
10a	Amount to be credited to 2013 estimated tax	0 00	
10b	Amount to be refunded	0 00	
For faster refund, use Direct Deposit by completing Lines 10c, 10d, and 10e.			
10c	Checking ▶ <input type="checkbox"/> Savings ▶ <input type="checkbox"/> 10d. Routing number ▶ _____		
10e	Account number ▶ _____		
10f	Will this refund go to a bank account outside the U.S.? ▶ <input type="checkbox"/> Yes		
10	Total to be credited or refunded: Enter the total of Line 10a and Line 10b.	0 00	
11	Balance due with this return: Add Line 8 and Line 9.	250 00	

Schedule A – Computation of Tax on Net Income			
1. Net income: Enter amount from Schedule D, Line 22. If 100% Connecticut, enter also on Line 3.	▶ 1	-774	00
2. Apportionment fraction: Carry to six places. See instructions.	▶ 2	1.000000	
3. Connecticut net income: Multiply Line 1 by Line 2.	▶ 3	-774	00
4. Operating loss carryover from Form CT-1120 ATT, Schedule H, Line 14, Column D	▶ 4		00
5. Income subject to tax: Subtract Line 4 from Line 3.	▶ 5	-774	00
6. Tax: Multiply Line 5 by 7.5% (.075).	▶ 6	0	00

Schedule B – Computation of Minimum Tax on Capital			
1. Minimum tax base from Schedule E, Line 6, Column C. If 100% Connecticut, enter also on Line 3.	▶ 1	-497	00
2. Apportionment fraction: Carry to six places. See instructions.	▶ 2	1.000000	
3. Multiply Line 1 by Line 2.	▶ 3	-497	00
4. Number of months covered by this return	▶ 4	12	
5. Multiply Line 3 by Line 4, divide the result by 12.	▶ 5	-497	00
6. Tax (3 and 1/10 mills per dollar): Multiply Line 5 by .0031. Maximum tax for Schedule B is \$1,000,000.	▶ 6	0	00

Schedule D – Computation of Net Income			
1. Federal taxable income (loss) before net operating loss and special deductions	▶ 1	-774	00
2. Interest income wholly exempt from federal tax	▶ 2		00
3. Unallowable deduction for corporation tax from Schedule F, Line 8	▶ 3		00
4. Interest expenses paid to a related member from Form CT-1120AB, Part I A, Line 1	▶ 4		00
5. Intangible expenses and costs paid to a related member from Form CT-1120AB, Part I B, Line 3	▶ 5		00
6. Federal bonus depreciation: See instructions.	▶ 6		00
7. Reserved for future use	▶ 7		
8. IRC §199 domestic production activities deduction from federal Form 1120, Line 25	▶ 8		00
9. Other: Attach explanation.	▶ 9		00
10. Total: Add Lines 1 through 9.	▶ 10	-774	00
11. Dividend deduction from Form CT-1120 ATT, Schedule I, Line 5	▶ 11		00
12. Capital loss carryover (if not deducted in computing federal capital gain)	▶ 12		00
13. Capital gain from sale of preserved land	▶ 13		00
14. Federal bonus depreciation recovery from Form CT-1120 ATT, Schedule J, Line 13	▶ 14		00
15. Exceptions to interest add back from Form CT-1120AB, Part II A, Line 1	▶ 15		00
16. Exceptions to interest add back from Form CT-1120AB, Part II A, Line 2	▶ 16		00
17. Exceptions to interest add back from Form CT-1120AB, Part II A, Line 3	▶ 17		00
18. Exceptions to add back of intangible expenses paid to a related member from Form CT-1120AB, Part II B, Line 1	▶ 18		00
19. Reserved for future use	▶ 19		
20. Other: See instructions.	▶ 20		00
21. Total: Add Lines 11 through 20.	▶ 21	0	00
22. Net income: Subtract Line 21 from Line 10. Enter here and on Schedule A, Line 1.	▶ 22	-774	00

Schedule E – Computation of Minimum Tax Base					
See instructions.					
	Column A Beginning of Year		Column B End of Year		Column C
1. Capital stock from federal Schedule L, Line 22a and Line 22b		00		00	(Column A plus Column B) Divided by 2
2. Surplus and undivided profits from federal Schedule L, Lines 23, 24, and 25	-110	00	-884	00	
3. Surplus reserves: Attach schedule.		00		00	
4. Total: Add Lines 1, 2, and 3. Enter average in Column C.	-110	00	-884	00	
5. Holdings of stock of private corporations: Attach schedule. Enter average in Column C.		00		00	
6. Balance: Subtract Line 5, Column C, from Line 4, Column C. Enter here and on Schedule B, Line 1.					-497 00

Schedule F – Taxes		Column A	Column B
1. Payroll	1.	00	
2. Real property	2.	00	
3. Personal property	3.	00	
4. Sales and use	4.	00	
5. Other: See instructions	5.	300 00	
6. Connecticut corporation business tax deducted in the computation of federal taxable income		6.	00
7. Tax on or measured by income or profits imposed by other states or political subdivisions deducted in the computation of federal taxable income: Attach schedule.		7.	00
8. Total unallowable deduction for corporation business tax purposes: Add Line 6 and Line 7, Column B. Enter here and on Schedule D, Line 3.		8.	00

Schedule G – Additional Required Information – Attach a schedule of corporate officers' names, titles, and addresses. See instructions. SEE STMT 1

1. In which CT town(s) does the corporation own or lease, as lessee, real or tangible personal property, or perform services?

2. (a) Did this corporation directly or indirectly transfer a controlling interest in an entity owning CT real property? Yes No
If Yes, enter: Entity name _____ Federal Employer ID Number _____

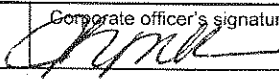
(b) Was there a direct or indirect transfer of a controlling interest in your company owning CT real property? Yes No
If Yes, enter: Transferor name _____ Federal Employer ID Number _____

(c) If the answer to either 2(a) or 2(b) is Yes, enter: Transferee(s) name _____
Date of transfer _____, and attach a list of addresses for all Connecticut realty property transferred.

3. Did any corporation at any time during the year own a majority of the voting stock of this corporation? Yes No
If Yes, enter: Corporation name _____ Federal Employer ID Number _____

4. Last taxable year this corporation was audited by the Internal Revenue Service _____
Were adjustments reported to CT? Yes No (If No, attach explanation.)

Declaration: I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to the Department of Revenue Services (DRS) is a fine of not more than \$5,000, imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

Sign Here Keep a copy of this return for your records.	Corporate officer's name (print) JENNIFER LYNCH	Corporate officer's signature 	Date 3-20-13
	Corporate officer's email address (print) JL6044@aol.com		Telephone number 203-687-7253
	Title TREASURER	May DRS contact the preparer shown below about this return? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> See instructions.	
	Paid preparer's name (print) ERNEST A. TORRES		Date 03/11/13
	Paid preparer's signature ERNEST A. TORRES		Preparer's SSN or PTIN P00574910
	Firm's name and address MUGFORD & CO., LLC 18 VINE STREET NEW BRITAIN, CT 06052-1431	FEIN 06-0970672	Telephone number 860-223-2701

Mail paper return with payment to: Department of Revenue Services State of Connecticut PO Box 2974 Hartford CT 06104-2974	Mail paper return without payment to: Department of Revenue Services State of Connecticut PO Box 150406 Hartford CT 06115-0406	Make check payable to: Commissioner of Revenue Services Attach check to return with paper clip. Do not staple.
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Form CT-1120 ATT
Corporation Business Tax Return Attachment Schedules H, I, and J

2012

Complete this form in blue or black ink only. See instructions before completing.

Corporation name NUTMEG WOMENS SOCCER LEAGUE, INC.	Connecticut Tax Registration Number
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Schedule H – Connecticut Apportioned Loss Carryover

	Column A Connecticut Apportioned Income (Loss)	Column B Connecticut Apportioned Loss Carryover Applied 2001 to 2011	Column C Carryover to 2012 Subtract Column B from Column A.	Column D Connecticut Apportioned Loss Carryover Applied to 2012	Column E Carryover to 2013 Subtract Column D from Column C.
1. 2000	00		00	00	00
2. 2001	00		00	00	00
3. 2002	00		00	00	00
4. 2003	00		00	00	00
5. 2004	00		00	00	00
6. 2005	00		00	00	00
7. 2006	00		00	00	00
8. 2007	00		00	00	00
9. 2008	00		00	00	00
10. 2009	00		00	00	00
11. 2010	-116 00		-116 00	00	-116 00
12. 2011	-119 00		-119 00	00	-119 00
13. 2012	Reserved for future use				
14. Total: Add Lines 1 through 12 in Column D and Column E. Enter the amount from Line 14, Column D on Form CT-1120, Schedule A, Line 4.			▲	00	▲ -235 00

Schedule I – Dividend Deduction

	Column A Amount	Column B Deduction Rate	Column C Balance (Col. A x Col. B)	Column D Related Expenses Attach schedule.	Column E Dividend Deduction (Col. C – Col. D)
1. Dividend income included in computation of federal taxable income from Form CT-1120, Schedule D, Line 1: See instructions.	▲				
2. Dividends from domestic corporations less than 20% owned	00	70% (.70)		▲	00
3. Dividend balance: Subtract Line 2 from Line 1.	00	100% (1.0)		▲	00
4. Dividends from a Captive REIT that is taxable in Connecticut Captive REIT Name: _____ FEIN: _____	▲	100% (1.0)		▲	00
5. Total dividend deduction: Add Lines 2, 3, and 4 in Column E. Enter the result here and on Form CT-1120, Schedule D, Line 11.					00

For calendar year 2012 or tax year beginning , ending

Name: NUTMEG WOMENS SOCCER LEAGUE, INC. Employer Identification Number: [REDACTED] Connecticut Tax Registration Number: [REDACTED]

Preceding Taxable Year	Connecticut Net Income or (Net Loss)	Prior Year		Current Year	Next Year
		NOL Utilized (Income Offset)	Carryovers	Carryover NOL Utilized	Carryover
12th 12/31/00					
11th 12/31/01					
10th 12/31/02					
9th 12/31/03					
8th 12/31/04					
7th 12/31/05					
6th 12/31/06					
5th 12/31/07					
4th 12/31/08					
3rd 12/31/09					
2nd 12/31/10	-116		116		116
1st 12/31/11	-119		119		119
Net Operating Loss Carryover Available To Current Year			235		
Current Year	-774				774
Net Operating Loss Carryover Available To Next Year					1,009

A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	TYPE OR PRINT	Name <div style="border: 1px solid black; padding: 2px;">NUTMEG WOMENS SOCCER LEAGUE, INC.</div> Number, street, and room or suite no. If a P.O. box, see instructions. City or town, state, and ZIP code <div style="border: 1px solid black; padding: 2px;">24 BUTTONWOOD CIRCLE WALLINGFORD CT 06492</div>	B Employer identification number <div style="border: 1px solid black; padding: 2px; background-color: #cccccc;">XXXXXXXXXX</div>
		C Date incorporated <div style="border: 1px solid black; padding: 2px;">01/01/2010</div>	D Total assets (see instructions) <div style="border: 1px solid black; padding: 2px;">\$</div>
		E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change <input type="checkbox"/>	

Income	1a Gross receipts or sales	1a	6,564
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	6,564
	2 Cost of goods sold (attach Form 1125-A)	2	
	3 Gross profit. Subtract line 2 from line 1c	3	6,564
	4 Dividends (Schedule C, line 19)	4	
	5 Interest	5	
	6 Gross rents	6	
	7 Gross royalties	7	
	8 Capital gain net income (attach Schedule D (Form 1120))	8	
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9	
10 Other income (see instructions—attach statement)	10		
11 Total income. Add lines 3 through 10	11	6,564	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)	12	
	13 Salaries and wages (less employment credits)	13	
	14 Repairs and maintenance	14	
	15 Bad debts	15	
	16 Rents	16	
	17 Taxes and licenses	17	300
	18 Interest	18	
	19 Charitable contributions	19	
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	
	21 Depletion	21	
	22 Advertising	22	
	23 Pension, profit-sharing, etc., plans	23	
	24 Employee benefit programs	24	
	25 Domestic production activities deduction (attach Form 8903)	25	
	26 Other deductions (attach statement) SEE STMT 1	26	7,038
	27 Total deductions. Add lines 12 through 26	27	7,338
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	-774
29a	29a Net operating loss deduction (see instructions)	29a	
	b Special deductions (Schedule C, line 20)	29b	
	c Add lines 29a and 29b	29c	
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28 (see instructions)	30	-774
	31 Total tax (Schedule J, Part I, line 11)	31	0
	32 Total payments and refundable credits (Schedule J, Part II, line 21)	32	
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	33	
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34	
	35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35	
	36 Enter amount from line 35 you want: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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.

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

Sign Here Signature of officer JENNIFER LYNCH Date _____ Title TREASURER

Paid Preparer Use Only	Print/Type preparer's name <u>ERNEST A. TORRES</u>	Preparer's signature <u>ERNEST A. TORRES</u>	Date <u>03/11/13</u>	Check <input type="checkbox"/> if self-employed PTIN <u>P00574910</u>
	Firm's name <u>MUGFORD & CO., LLC</u>	Firm's EIN <u>06-0970672</u>		
	Firm's address <u>18 VINE STREET NEW BRITAIN, CT</u>	Phone no. <u>06052-1431 860-223-2701</u>		

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		100	
12 Dividends from certain FSCs		100	
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 J Tax Computation and Payment (see instructions)

Part I—Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))		
2	Income tax. Check if a qualified personal service corporation (see instructions)		0
3	Alternative minimum tax (attach Form 4626)		
4	Add lines 2 and 3		0
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834, line 30 (attach Form 8834)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c	
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions—attach statement)	9f	
10	Total. Add lines 9a through 9f	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	0

Part II—Payments and Refundable Credits

12	2011 overpayment credited to 2012	12	
13	2012 estimated tax payments	13	
14	2012 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement—see instructions)	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	

Schedule K Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ 711210		
b	Business activity ▶ RECREATION		
c	Product or service ▶ WOMENS SOCCER		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ▶		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Schedule K Other Information continued (see instructions)

5 At the end of the tax year, did the corporation:

a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.

Yes	No
	X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.

Yes	No
	X

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

6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.) If "Yes," file Form 5452, Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.

Yes	No
	X

7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter:

Yes	No
	X

(i) Percentage owned ▶ and (ii) Owner's country ▶
 (c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶

8 Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.

9 Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ 0

10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶

11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here . If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.

12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) ▶ \$ 235

13 Are the corporation's total receipts (line 1c 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," the corporation is not required to complete Schedules L, M-1, and M-2 on page 5. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$

14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)? If "Yes," complete and attach Schedule UTP.

15a Did the corporation make any payments in 2012 that would require it to file Form(s) 1099?
 b If "Yes," did or will the corporation file all required Forms 1099?

16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?

17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?

18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash				
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (att. stmt.)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach stmt.)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
11a	Depletable assets				
b	Less accumulated depletion				
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
14	Other assets (attach stmt.)				
15	Total assets				
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (att. stmt.)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital				
24	Retained earnings—Appropriated (att. stmt.)				
25	Retained earnings—Unappropriated				
26	Adjustments to SH equity (att. stmt.)				
27	Less cost of treasury stock				
28	Total liabilities and shareholders' equity				

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more – see instructions

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

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

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

Net Operating Loss Carryover Worksheet - Regular Tax

Form **1120**

2012

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

Name: NUTMEG WOMENS SOCCER LEAGUE, INC. Employer Identification Number: [REDACTED]

Preceding Taxable Year	Adj. To NOL Inc/(Loss) After Adj.	Prior Year		Current Year	Next Year
		NOL Utilized (Income Offset)	Carryovers	Income Offset By NOL Carryback/ Carryover NOL Utilized	Carryover
15th 12/31/97					
14th 12/31/98					
13th 12/31/99					
12th 12/31/00					
11th 12/31/01					
10th 12/31/02					
9th 12/31/03					
8th 12/31/04					
7th 12/31/05					
6th 12/31/06					
5th 12/31/07					
4th 12/31/08					
3rd 12/31/09					
2nd 12/31/10	-116		116		116
1st 12/31/11	-119		119		119
NOL Carryover Available To Current Year			235		
Current Year	0 -774				774
NOL Carryover Available To Next Year					1,009

FYE: 12/31/2012

Statement 1 - Form 1120, Page 1, Line 26 - Other Deductions

<u>Description</u>	<u>Amount</u>
OFFICE EXPENSE	\$ 86
CREDIT CARD FEES	495
INSURANCE	4,084
LEGAL & ACCOUNTING	425
WEB SITE	502
REFEREE ASSIGNMENT FEES	<u>1,446</u>
TOTAL	<u>\$ 7,038</u>