

John Kelly

From: Joseph Shah <joseph.shah@gmail.com>
Sent: Monday, 17 February 2020 5:24 AM
To: John Kelly
Subject: Fwd: Your Requested 2019 TaxAct E-file Notice: Federal Return Accepted For NEW WORLD 2010 PROPERTY LLC

fyi

----- Forwarded message -----

From: TaxAct Electronic Filing <EfileNotice@taxacte-file.com>
Date: Sun, Feb 16, 2020 at 4:02 AM
Subject: Your Requested 2019 TaxAct E-file Notice: Federal Return Accepted For NEW WORLD 2010 PROPERTY LLC
To: JOSEPH SHAH, CPA <CCSTAX@gmail.com>

Your requested status of your TaxAct e-filed return.

TaxAct

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Thanks for choosing TaxAct!

Date: Sunday, February 16, 2020 06:02 AM
Company Name: NEW WORLD 2010 PROPERTY LLC
Status: **Federal Electronic Return Accepted**

Great News! TaxAct has received notice that the Federal electronic return for NEW WORLD 2010 PROPERTY LLC was accepted by the Internal Revenue Service on 02/16/2020.

The Submission ID for this return is 88101620200470295826.

Questions? Please do not reply to this email. Contact us through our [Support and Service Center](#).



[Legal](#) [Company](#) [Privacy](#) [Support](#)

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This e-mail was sent to: CCSTAX@GMAIL.COM OL19 11898543

If you are concerned about the authenticity of this message or you would like to learn more about our security and privacy policies, visit our [Security Center](#).

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Thank you

Joseph Shah, CPA
6268 Spring Mountain Road Ste 100D
Las Vegas, NV 89146
Tel: 702-768-9808
Fax: 702-968-8705
www.ccstax.com

NEW WORLD 2010 PROPERTY, LLC
330 W FLAMINGO RD STE 108
LAS VEGAS NV 89103-0165

1034

94-72/1224 NV
61319

02-12-2020
Date

Pay To The Order Of CCS TAX
Six hundred and fifty Dollars

\$ 650.00
Dollars

20

OMB No. 1545-0123

2019

Bank of America

ACH E/T 122400724

For Accounting Fees

[Handwritten Signature]

⑆ 122400724⑆ 501011553029⑈ 1034

Identification number
0361744

1	14,700.
2	3,073.
3	645.
4	658.
5	0.

- 3 Total tax (Form 1120, line 37)
- 4 Amount owed (Form 1120, line 35)
- 5 Overpayment (Form 1120, line 36)

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2019 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize CCS TAX LLC to enter my PIN 61744 as my signature on the corporation's 2019 electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2019 electronically filed income tax return.

Officer's signature *[Signature]* Date 01/19/2020 Title MANAGER

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 881016 52225

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date _____

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

John Kelly

From: Joseph Shah <joseph.shah@gmail.com>
Sent: Monday, 3 February 2020 9:05 AM
To: John Kelly
Subject: Re: 2019 IRS return

Hi John

see my comments below

1. I thought the tax rate was 15%. This return is at 21%

effective 01/01/2018, the corporate tax rate is changed from first \$50K 15% and more than \$50K 35% to a flat rate of 21%

2. and why am I being charged interest of \$13.00. I paid a penalty last year.

Last year we filed in May 2019 for year 2018, so there was additional interest from 4/15 to the day we efiled in May 2019

This year, the interest is for not paying the tax due quarterly, I don't really recommend to pay quarterly, it is a small interest, to a lot more work to pay quarterly for a small tax dues. Another words, if our tax is \$600, IRS is hoping we pay \$150 quarterly 4/2019, 6/2019, 9/2019 and 12/2019.

3. The \$3500.00 for the US trip is an accumulation of all the expenses including gifts. Any room for further movement? Yes, if we spent more during the trip, I could adjust more

On Sun, Feb 2, 2020 at 1:51 PM John Kelly <gazconholdings@gmail.com> wrote:

Hi Joseph,

Hope you are well mate. No doubt extremely busy.

I have a couple of questions for you.

I thought the tax rate was 15%. This return is at 21% and why am I being charged interest of \$13.00. I paid a penalty last year.

The \$3500.00 for the US trip is an accumulation of all the expenses including gifts. Any room for further movement?

What's the movement in loans to shareholders of \$22554.00.

Is there any thing else I should be away of?

Take care mate.

Kind regards

John Kelly

--

Thank you

Joseph Shah, CPA
6268 Spring Mountain Road Ste 100D
Las Vegas, NV 89146
Tel: 702-768-9808
Fax: 702-968-8705
www.ccstax.com

2019 E-Filing Worksheet

NEW WORLD 2010 PROPERTY LLC

Direct Debit for Balance Due

Type of account: Checking Savings None

Taxpayer's Bank's RTN (Routing transit number)

122400724

Taxpayer's Bank's DAN (Depositors account number)

501011553029

Amount to be withdrawn with Original Return

658.

Amount to be withdrawn with Amended Return

0.

Date balance due is requested to be withdrawn

02/01/2020

Direct Debit of Estimated Tax Payment for Next Year

Complete Form 1120-W to determine quarterly estimate amounts

Yes, establish an automatic withdrawal for estimated tax payments with electronic return

No, do not establish automatic withdrawal for estimated tax payments

Type of account: Checking Savings None

Taxpayer's Bank's RTN (Routing transit number) _____

Taxpayer's Bank's DAN (Depositors account number) _____

Check the box for each quarterly estimate that you elect to be paid electronically	First Payment	Second Payment	Third Payment	Fourth Payment
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amount	0.	0.	0.	0.
Withdrawal date				

Officer Information

First Name **JOHN**

MI **J**

Last Name **KELLY**

SSN _____

Email _____

Phone _____

Title **MANAGER**

Date **01/19/2020**

Contact Information

Contact Email Address _____

Cell Number for SMS Text Messaging _____

SMS Provider _____

2019 Corporate Tax Return

Prepared For:

**NEW WORLD 2010 PROPERTY LLC
6268 SPRING MOUNTAIN RD STE 200
LAS VEGAS, NV 89146**

Prepared By:

**CCS TAX LLC
6268 SPRING MOUNTAIN RD STE 100D
LAS VEGAS, NV 89146
Telephone: (702)768-9808 or (702)768-9808
FAX: (702)968-8705
Email: ccstax@gmail.com**

Form 1120

U.S. Corporation Income Tax Return

2019

Department of the Treasury Internal Revenue Service

For calendar year 2019 or tax year beginning ending Go to www.irs.gov/Form1120 for instructions and the latest information.

A Check if: 1a Consolidated return (attach Form 851) 1b Life/nonlife consolidated return. 2 Personal holding co. (attach Sch. PH) 3 Personal service corp. (see instructions) 4 Schedule M-3 attached. B Employer identification number 99-0361744 C Date incorporated 04/20/2010 D Total assets (see instructions) \$ 64,486. Name NEW WORLD 2010 PROPERTY LLC Number, street, and room or suite no. If a P.O. box, see instructions. 6268 SPRING MOUNTAIN RD STE 200 City or town, state or province, country, and ZIP or foreign postal code LAS VEGAS, NV 89146

Income section table with rows 1a-11. 1a Gross receipts or sales. 1b Returns and allowances. 1c Balance. Subtract line 1b from line 1a. 2 Cost of goods sold (attach Form 1125-A). 3 Gross profit. Subtract line 2 from line 1c. 4 Dividends and inclusions (Schedule C, line 23). 5 Interest. 6 Gross rents. 7 Gross royalties. 8 Capital gain net income (attach Schedule D (Form 1120)). 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797). 10 Other income (see instructions—attach statement). 11 Total income. Add lines 3 through 10. Total income: 14,700.

Deductions section table with rows 12-29c. 12 Compensation of officers (see instructions—attach Form 1125-E). 13 Salaries and wages (less employment credits). 14 Repairs and maintenance. 15 Bad debts. 16 Rents. 17 Taxes and licenses. 18 Interest (see instructions). 19 Charitable contributions. 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562). 21 Depletion. 22 Advertising. 23 Pension, profit-sharing, etc., plans. 24 Employee benefit programs. 25 Reserved for future use. 26 Other deductions (attach statement). 27 Total deductions. Add lines 12 through 26. Total deductions: 11,627. 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. 29a Net operating loss deduction (see instructions). 29b Special deductions (Schedule C, line 24). 29c Add lines 29a and 29b.

Tax, Refundable Credits, and Payments section table with rows 30-37. 30 Taxable income. Subtract line 29c from line 28. See instructions. 31 Total tax (Schedule J, Part I, line 11). 32 2019 net 965 tax liability paid (Schedule J, Part II, line 12). 33 Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23). 34 Estimated tax penalty. See instructions. Check if Form 2220 is attached. 35 Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed. 36 Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid. 37 Enter amount from line 36 you want: Credited to 2020 estimated tax. Refunded.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer, Date, Title. May the IRS discuss this return with the preparer shown below? See instructions. [X] Yes [] No

Paid Preparer Use Only section. Print/Type preparer's name JOSEPH SHAH, CPA. Preparer's signature, Date. Check if self-employed. PTIN P00659627. Firm's name CCS TAX LLC. Firm's EIN 45-4116514. Firm's address 6268 SPRING MOUNTAIN RD STE 100D LAS VEGAS, NV 89146. Phone no. (702) 768-9808.

Schedule C	Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) %	(c) Special deductions (a) X (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock).		50	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock).		65	
3	Dividends on certain debt-financed stock of domestic and foreign corporations.		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities.		23.3	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities.		26.7	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs.		50	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs.		65	
8	Dividends from wholly owned foreign subsidiaries.		100	
9	Subtotal. Add lines 1 through 8. See instructions for limitations.		see instructions	
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	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions).		100	
14	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends).			
15	Section 965(a) inclusion.		see instructions	
16a	Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions).		100	
b	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions).			
c	Other inclusions from CFCs under subpart F not included on line 15, 16a, 16b, or 17 (attach Form(s) 5471) (see instructions).			
17	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992).			
18	Gross-up for foreign taxes deemed paid.			
19	IC-DISC and former DISC dividends not included on line 1, 2, or 3.			
20	Other dividends.			
21	Deduction for dividends paid on certain preferred stock of public utilities.			
22	Section 250 deduction (attach Form 8993).			
23	Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4.			
24	Total special deductions. Add column (c), lines 9 through 22. Enter here and on page 1, line 29b.			

Schedule J Tax Computation and Payment (see instructions)

Part I-Tax Computation

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions ▶ <input type="checkbox"/>		
2	Income tax. See instructions	2	645.
3	Base erosion minimum tax amount (attach Form 8991)	3	
4	Add lines 2 and 3	4	645.
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e.	6	
7	Subtract line 6 from line 4	7	645.
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	645.

Part II-Section 965 Payments (see instructions)

12	2019 net 965 tax liability paid from Form 965-B, Part II, column (k), line 3. Enter here and on page 1, line 32.	12	
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Part III-Payments, Refundable Credits, and Section 965 Net Tax Liability

13	2018 overpayment credited to 2019.	13	
14	2019 estimated tax payments.	14	
15	2019 refund applied for on Form 4466	15	()
16	Combine lines 13, 14, and 15	16	
17	Tax deposited with Form 7004	17	
18	Withholding (see instructions)	18	
19	Total payments. Add lines 16, 17, and 18	19	
20	Refundable credits from:		
a	Form 2439	20a	
b	Form 4136	20b	
c	Form 8827, line 5c	20c	
d	Other (attach statement—see instructions)	20d	
21	Total credits. Add lines 20a through 20d.	21	
22	2019 net 965 tax liability from Form 965-B, Part I, column (d), line 3. See instructions	22	
23	Total payment, credits, and section 965 net tax liability. Add lines 19, 21, and 22. Enter here and on page 1, line 33	23	

Schedule K Other Information (see instructions)

		Yes	No
1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____			
2 See the instructions and enter the:			
a Business activity code no. ▶ 531390			
b Business activity ▶ REAL ESTATE INVESTMENT			
c Product or service ▶ REAL ESTATE INVESTMENT			
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		
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 instr. If "Yes," complete (i) through (iv) below.			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.

(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. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.			X
7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned ▶ 100 . and (b) Owner's country ▶ Australia (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 ▶ 0	X		
8 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.			
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) ▶ 2			
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) ▶ <input type="checkbox"/> 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 reported on page 1, line 29a.) ▶ \$ _____			

Schedule K Other Information (continued from page 4)

	Yes	No
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?	X	
If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$ _____		
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions.		X
If "Yes," complete and attach Schedule UTP.		
15a Did the corporation make any payments in 2019 that would require it to file Form(s) 1099?		X
b If "Yes," did or will the corporation file required Form(s) 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?		X
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?		X
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?		X
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		X
20 Is the corporation operating on a cooperative basis?		X
21 During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		X
If "Yes," enter the total amount of the disallowed deductions ▶ \$ _____		
22 Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3)).		X
If "Yes," complete and attach Form 8991.		
23 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24 Does the corporation satisfy one or more of the following? See instructions		X
a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.		
c The corporation is a tax shelter and the corporation has business interest expense.		
If "Yes," to any, complete and attach Form 8990.		
25 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
If "Yes," enter amount from Form 8996, line 14 ▶ \$ _____		

Schedule L Balance Sheets per Books

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		27,368.		9,016.
2a Trade notes and accounts receivable				
b Less allowance for bad debts	()		()	
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities (see instructions)				
6 Other current assets (attach statement)				
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (attach statement)			68,900.	
10a Buildings and other depreciable assets	68,900.	51,676.	19,730.	49,170.
b Less accumulated depreciation	(17,224.)			
11a Depletable assets	()		()	
b Less accumulated depletion		6,300.		6,300.
12 Land (net of any amortization)				
13a Intangible assets (amortizable only)				
b Less accumulated amortization	()		()	
14 Other assets (attach statement)				
15 Total assets		85,344.		64,486.
Liabilities and Shareholders' Equity				
16 Accounts payable				
17 Mortgages, notes, bonds payable in less than 1 year		1,037.		1,035.
18 Other current liabilities (attach statement)		68,500.		45,946.
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	1,000.	1,000.	1,000.	1,000.
b Common stock		8,483.		8,483.
23 Additional paid-in capital				
24 Retained earnings-Appropriated (attach statement)		6,324.		8,022.
25 Retained earnings-Unappropriated				
26 Adjustments to shareholders' equity (attach statement)				()
27 Less cost of treasury stock				()
28 Total liabilities and shareholders' equity		85,344.		64,486.

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

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

1 Net income (loss) per books	1,698.	7 Income recorded on books this year not included on this return (itemize):	
2 Federal income tax per books	1,375.	Tax-exempt interest \$	
3 Excess of capital losses over capital gains			
4 Income subject to tax not recorded on books this year (itemize):			
5 Expenses recorded on books this year not deducted on this return (itemize):		8 Deductions on this return not charged against book income this year (itemize):	
a Depreciation \$		a Depreciation \$	
b Charitable contributions \$		b Charitable contributions \$	
c Travel and entertainment \$			
6 Add lines 1 through 5	3,073.	9 Add lines 7 and 8	
		10 Income (page 1, line 28) - line 6 less line 9	3,073.

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

1 Balance at beginning of year	6,324.	5 Distributions: a Cash	
2 Net income (loss) per books	1,698.	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	8,022.	8 Balance at end of year (line 4 less line 7)	8,022.

**SCHEDULE G
(Form 1120)**

(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

**Information on Certain Persons Owning the
Corporation's Voting Stock**

OMB No. 1545-0123

▶ **Attach to Form 1120.**
▶ **See instructions.**

Name

Employer identification number (EIN)

NEW WORLD 2010 PROPERTY LLC

99-0361744

Part I

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

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

Part II

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

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Percentage Owned in Voting Stock
JOHN JAMES KELLY	FOREIGNUS	Australia	50.00
MEI NA ZHOU	FOREIGNUS	Australia	50.00

**Depreciation and Amortization
 (Including Information on Listed Property)**

OMB No. 1545-0172

2019

Attachment
 Sequence No. **179**

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

NEW WORLD 2010 PROPERTY LLC

REAL ESTATE INVESTMENT

99-0361744

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	0.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	2,506.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(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						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	2,506.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

2019 Other Deductions - Supporting Details for Form 1120, Line 26

Name(s) shown on return: **NEW WORLD 2010 PROPERTY LLC** Employer identifying number: **99-0361744**

1. Accounting fees	1	300.	✓
2. Bank fees	2	87.	
3. Insurance	3	1,184.	✓
4. Travel and non-entertainment meals expense not subject to limits	4	3,500.	✓
5. Management Fees	5	1,176.	✓
6. Home Association Fees	6	504.	✓
7. Company Renewal	7	350.	✓
8.	8		
9.	9		
10.	10		
11.	11		
12.	12		
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45.	45		
46.	46		
47.	47		
48.	48		
49.	49		
50.	50		
51.	51		
52.	52		
53.	53		
54.	54		
Total Other Deductions		7,101.	

*Expenses of US Corp
Used a total net individual amounts*

Name as shown on Form 1120

NEW WORLD 2010 PROPERTY LLC

Employer Identification Number

99-0361744

Net Operating Loss (NOL) Worksheet

(A) Tax Year NOL Occurred	(B) Original NOL Amount	(C) Less Carryback/ Carryforward Used	(D) Remaining NOL Available (Adjusted NOL)	(E) Deduction Allowed in Current Year Transfers to Form 1120 line 29a	(F) Total NOL Carryover to Next Year Includes Charitable Contribution Converted to NOL
2018					
2017					
2016					
2015					
2014					
2013					
2012	4,063.	4,063.			
2011	13,388.	13,388.			
2010					
2009					
2008					
2007					
2006					
2005					
2004					
2003					
2002					
2001					
2000					
1999					
Totals	17,451.	17,451.			

Total charitable contributions converted to NOL to be used next year

2019

Schedule L - Current Liabilities

Business Name NEW WORLD 2010 PROPERTY LLC	Federal Employer ID Number 99-0361744
---	---

Description	Beginning of tax year	End of tax year
1. Security Deposit	1,035.	1,035.
2. Rounding	2.	
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
Totals	1,037.	1,035.

Schedule L - Other Liabilities

Description	Beginning of tax year	End of tax year
1. ROUNDING		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
Totals		

Name of Corporation
NEW WORLD 2010 PROPERTY LLC

Federal EIN
99-0361744

Underpayment Penalty Calculations

		Underpayment Amount	Number Of Days	Daily Rate	Penalty Amount
From	04/16/2019	161.	63	.000164	1.67
To	06/17/2019	0.	0	.000164	0.00
From		0.	0	.000000	0.00
To		0.	0	.000000	0.00
From		0.	0	.000000	0.00
To		0.	0	.000000	0.00
From	06/18/2019	322.	13	.000164	0.69
To	06/30/2019	0.	0	.000164	0.00
From	07/01/2019	322.	78	.000137	3.44
To	09/16/2019	0.	0	.000137	0.00
From		0.	0	.000000	0.00
To		0.	0	.000000	0.00
From		0.	0	.000000	0.00
To		0.	0	.000000	0.00
From	09/17/2019	484.	14	.000137	0.93
To	09/30/2019	0.	0	.000137	0.00
From	10/01/2019	484.	77	.000137	5.11
To	12/16/2019	0.	0	.000137	0.00
From		0.	0	.000000	0.00
To		0.	0	.000000	0.00
From	12/17/2019	645.	15	.000137	1.33
To	12/31/2019	0.	0	.000137	0.00
From	01/01/2020	645.	46	.000000	0.00
To	02/15/2020	0.	0	.000000	0.00
From		0.	0	.000000	0.00
To		0.	0	.000000	0.00

Total Penalty 13.

Return due date or date tax paid if earlier

02/15/2020

Form **8879-C**

IRS e-file Signature Authorization for Form 1120

OMB No. 1545-0123

For calendar year 2019, or tax year beginning _____, ending _____

2019

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ Go to www.irs.gov/Form8879C for the latest information.

Name of corporation

Employer identification number

NEW WORLD 2010 PROPERTY LLC

99-0361744

Part I Tax Return Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	14,700.
2	Taxable income (Form 1120, line 30)	2	3,073.
3	Total tax (Form 1120, line 31)	3	645.
4	Amount owed (Form 1120, line 35)	4	658.
5	Overpayment (Form 1120, line 36)	5	0.

Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2019 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize CCS TAX LLC to enter my PIN 61744 as my signature
ERO firm name do not enter all zeros
 on the corporation's 2019 electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2019 electronically filed income tax return.

Officer's signature ▶ _____ Date ▶ 01/19/2020 Title ▶ MANAGER

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

881016 52225

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-C** (2019)