

U.S. Corporation Income Tax Return

For calendar year 2017 or tax year

OMB No. 1545-0123

beginning _____, ending _____

2017

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

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 DGT ALUMNI ASSOCIATION, INC Number, street, and room or suite no. If a P.O. box, see instructions. 272 CLINTON AVENUE City or town, state, or province, country, and ZIP or foreign postal code BROOKLYN, NY 11205	B Employer identification number 46-2057153 C Date incorporated 10/16/1973 D Total assets (see instructions) \$ 171,599.
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			

Income	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 (Schedule C, line 19)			
	5	Interest			
	6	Gross rents		86,390.	
	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 (attach statement)	SEE STATEMENT 1	2,036.		
11	Total income. Add lines 3 through 10		88,426.		

Deductions (See instructions for limitations on deductions.)	12	Compensation of officers (attach Form 1125-E)		
	13	Salaries and wages (less employment credits)		
	14	Repairs and maintenance		8,075.
	15	Bad debts		
	16	Rents		
	17	Taxes and licenses	SEE STATEMENT 2	7,396.
	18	Interest		13,028.
	19	Charitable contributions	SEE STATEMENT 3 AND SEE STATEMENT 4	34.
	20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		19,270.
	21	Depletion		
	22	Advertising		139.
	23	Pension, profit-sharing, etc., plans		
	24	Employee benefit programs		
	25	Domestic production activities deduction (attach Form 8903)		
	26	Other deductions (attach statement)	SEE STATEMENT 5	40,175.
	27	Total deductions. Add lines 12 through 26		88,117.
	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11		309.
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		309.
	31	Total tax (Schedule J, Part I, line 11)		46.
	32	Total payments and refundable credits (Schedule J, Part II, line 21)		480.
	33	Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>		
	34	Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed		0.
	35	Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid		434.
	36	Enter amount from line 35 you want: Credited to 2018 estimated tax ▶ 80. Refunded ▶		354.

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	Signature of officer: Date: 4/30/18	Title: PRESIDENT	May the IRS discuss this return with the preparer shown below? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Paid	Print/Type preparer's name JOHN SATTLER, CPA, P.C.	Preparer's signature 	Date 03/12/18	Check if self-employed <input type="checkbox"/>	PTIN P00184892
Preparer Use Only	Firm's name ▶ JOHN SATTLER, CPA, P.C.			Firm's EIN ▶ 26-4119270	
	Firm's address ▶ 100 CROSSWAYS PARK WEST, SUITE 100 WOODBURY, NY 11797			Phone no. 516-364-9393	