

Form **1120**Department of the Treasury  
Internal Revenue Service**U.S. Corporation Income Tax Return**

For calendar year 2016 or tax year

OMB No. 1545-0123

beginning \_\_\_\_\_

, ending \_\_\_\_\_

**2016**▶ Information about Form 1120 and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).**A Check if:**

- 1a Consolidated return (attach Form 851) ☐  
b Life/nonlife consolidated return ☐  
2 Personal holding co. (attach Sch. PH) ☐  
3 Personal service corp. (see instructions) ☐  
4 Schedule M-3 attached ☐

**TYPE  
OR  
PRINT**

Name

**ARMDC-LARIMER-EAST LIBERTY I, INC.**

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

**200 ROSS STREET, FL 9**

City or town, state, or province, country, and ZIP or foreign postal code

**PITTSBURGH, PA 15219****B** Employer identification number**38-3935618****C** Date incorporated**11/06/2013****D** Total assets (see instructions)**\$ 0.****E** Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change

<b>Income</b>	<b>1a</b> Gross receipts or sales	<b>1a</b>			
	<b>b</b> Returns and allowances	<b>1b</b>			
	<b>c</b> Balance. Subtract line 1b from line 1a	<b>1c</b>			
	<b>2</b> Cost of goods sold (attach Form 1125-A)	<b>2</b>			
	<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>			
	<b>4</b> Dividends (Schedule C, line 19)	<b>4</b>			
	<b>5</b> Interest	<b>5</b>			
	<b>6</b> Gross rents	<b>6</b>			
	<b>7</b> Gross royalties	<b>7</b>			
	<b>8</b> Capital gain net income (attach Schedule D (Form 1120))	<b>8</b>			
	<b>9</b> Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	<b>9</b>			
<b>10</b> Other income (attach statement)	<b>10</b>				
<b>11</b> Total income. Add lines 3 through 10	<b>11</b>				
<b>Deductions (See instructions for limitations on deductions.)</b>	<b>12</b> Compensation of officers (attach Form 1125-E)	<b>12</b>			
	<b>13</b> Salaries and wages (less employment credits)	<b>13</b>			
	<b>14</b> Repairs and maintenance	<b>14</b>			
	<b>15</b> Bad debts	<b>15</b>			
	<b>16</b> Rents	<b>16</b>			
	<b>17</b> Taxes and licenses	<b>17</b>			
	<b>18</b> Interest	<b>18</b>			
	<b>19</b> Charitable contributions	<b>19</b>			
	<b>20</b> Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	<b>20</b>			
	<b>21</b> Depletion	<b>21</b>			
	<b>22</b> Advertising	<b>22</b>			
<b>23</b> Pension, profit-sharing, etc., plans	<b>23</b>				
<b>24</b> Employee benefit programs	<b>24</b>				
<b>25</b> Domestic production activities deduction (attach Form 8903)	<b>25</b>				
<b>26</b> Other deductions (attach statement)	<b>26</b>				
<b>27</b> Total deductions. Add lines 12 through 26	<b>27</b>				
<b>28</b> Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	<b>28</b>	<b>0.</b>			
<b>29a</b> Net operating loss deduction (see instructions)	<b>29a</b>				
<b>b</b> Special deductions (Schedule C, line 20)	<b>29b</b>				
<b>c</b> Add lines 29a and 29b	<b>29c</b>				
<b>Tax, Refundable Credits, and Payments</b>	<b>30</b> Taxable income. Subtract line 29c from line 28. See instructions	<b>30</b>	<b>0.</b>		
	<b>31</b> Total tax (Schedule J, Part I, line 11)	<b>31</b>	<b>0.</b>		
	<b>32</b> Total payments and refundable credits (Schedule J, Part II, line 21)	<b>32</b>			
	<b>33</b> Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	<b>33</b>			
	<b>34</b> Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	<b>34</b>	<b>0.</b>		
	<b>35</b> Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	<b>35</b>			
	<b>36</b> Enter amount from line 35 you want: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	<b>36</b>			
<b>Sign Here</b>	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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	Signature of officer _____	Date _____			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name _____	Preparer's signature _____	Date _____	Check if self-employed <input type="checkbox"/>	PTIN _____
	Firm's name _____	Firm's EIN _____			
	Firm's address _____	Phone no. _____			

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12-27-16

JWA For Paperwork Reduction Act Notice, see separate instructions.

Form 1120 (2016)

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 .....			
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 line 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 line 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))	<input type="checkbox"/>	
2	Income tax. Check if a qualified personal service corporation. See instructions	<input type="checkbox"/>	2 0.
3	Alternative minimum tax (attach Form 4626)		3
4	Add lines 2 and 3		4 0.
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	<b>Total credits.</b> Add lines 5a through 5e		6
7	Subtract line 6 from line 4		7 0.
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	<b>Total.</b> Add lines 9a through 9f		10
11	<b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31		11 0.

**Part II - Payments and Refundable Credits**

12	2015 overpayment credited to 2016	12	
13	2016 estimated tax payments	13	
14	2016 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	<b>Total payments.</b> 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	<b>Total credits.</b> Add lines 19a through 19d	20	
21	<b>Total payments and credits.</b> 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) <input type="checkbox"/>	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. <b>523900</b>		
b	Business activity <b>R/E DEVELOPMENT</b>		
c	Product or service <b>R/E DEVELOPMENT</b>		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If "Yes," enter name and EIN of the parent corporation <b>ALLIES AND ROSS MGMT. &amp; DEV. CORPORATION</b> <b>25-8558857</b>	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 from page 3)

				Yes	No
<b>5</b> At the end of the tax year, did the corporation:					
<b>a</b> 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 <b>Form 851</b> , Affiliations Schedule? For rules of constructive ownership, see instructions					<b>X</b>
If "Yes," complete (i) through (iv) below.					
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock		
<b>b</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					<b>X</b>
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		
<b>6</b> 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					<b>X</b>
If "Yes," file <b>Form 5452</b> , Corporate Report of Nondividend Distributions.					
If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.					
<b>7</b> 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?					<b>X</b>
For rules of attribution, see section 318. If "Yes," enter:					
(i) Percentage owned <b>▶</b> _____ and (ii) Owner's country <b>▶</b> _____					
(c) The corporation may have to file <b>Form 5472</b> , 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 <b>▶</b> _____					
<b>8</b> Check this box if the corporation issued publicly offered debt instruments with original issue discount <b>▶</b> <input type="checkbox"/>					
If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.					
<b>9</b> Enter the amount of tax-exempt interest received or accrued during the tax year <b>▶</b> \$ _____					
<b>10</b> Enter the number of shareholders at the end of the tax year (if 100 or fewer) <b>▶</b> <u>1</u>					
<b>11</b> If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here <b>▶</b> <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 won't be valid.					
<b>12</b> Enter the available NOL carryover from prior tax years (don't reduce it by any deduction on line 29a.) <b>▶</b> \$ _____					
<b>13</b> 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?				<b>X</b>	
If "Yes," the corporation isn't 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. <b>▶</b> \$ <u>0.</u>					
<b>14</b> Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions					<b>X</b>
If "Yes," complete and attach Schedule UTP.					
<b>15a</b> Did the corporation make any payments in 2016 that would require it to file Form(s) 1099?					<b>X</b>
<b>b</b> If "Yes," did or will the corporation file required Forms 1099?					<b>X</b>
<b>16</b> 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?					<b>X</b>
<b>17</b> 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?					<b>X</b>
<b>18</b> 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?					<b>X</b>
<b>19</b> 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 1484) or chapter 4 (sections 1471 through 1474) of the Code?					<b>X</b>

<b>Schedule L Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
<b>Assets</b>		(a)	(b)	(c)	(d)
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 .....				
6	Other current assets (att. stmt.) .....				
7	Loans to shareholders .....				
8	Mortgage and real estate loans .....				
9	Other investments (att. 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 (att. stmt.) .....				
15	<b>Total assets</b> .....				
<b>Liabilities and Shareholders' Equity</b>					
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 (att. stmt.) .....				
22	Capital stock: a Preferred stock .....				
	b Common stock .....				
23	Additional paid-in capital .....				
24	Retained earnings - Appropriated (attach statement) .....				
25	Retained earnings - Unappropriated .....				
26	Adjustments to shareholders' equity (attach statement) .....				
27	Less cost of treasury stock .....	( )		( )	
28	<b>Total liabilities and shareholders' equity</b> .....				

**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 .....		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): .....				
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 .....		9	Add lines 7 and 8 .....	
			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): .....	
4	Add lines 1, 2, and 3 .....		7	Add lines 5 and 6 .....	
			8	Balance at end of year (line 4 less line 7) .....	

**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.

Name

Employer identification number (EIN)

ARMDC-LARIMER-EAST LIBERTY I, INC.

38-3935618

**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
ALLIES AND ROSS MGMT. & DEV. CORPORATION	25-8558857	TAX-EXEMPT	UNITED STATES	100.00%

**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

1010016183



1010016183

DEPARTMENT USE ONLY

**RCT-101 (08-16) PAGE 1 OF 4**  
**PA CORPORATE NET INCOME TAX REPORT 2016**

IRS Filing Type    A = 1120    B = 1120S    C = Other    A

**STEP A**

Tax Year Beginning    01012016    Tax Year Ending    12312016

**STEP B**

Amended Report	N	52-53 Week Filer	N	First Report	N	File Period Change	N
Federal Extension Granted	Y	Address Change	N	KOZ/EIP/SDA Credit	N	S Corp Taxable Built-in Gains	N
		Change Fed Group	N	Royalty/Related Interest	N	Regulated Inv. Co./	N
				Add-Back (Act 52 of 2013)		Sub Paragraph 18	

**STEP C**

Revenue ID	1000735447	Parent Corporation EIN
Federal EIN	383935618	
Business Activity Code	523900	
Corporation Name	ARMDC-LARIMER-EAST LIBERTY I, INC	
Address Line 1	200 ROSS STREET FL 9	
Address Line 2		
City	PITTSBURGH	Province
State	PA	Country Code
ZIP	15219	Foreign Postal Code

**STEP D: PA CORPORATE NET INCOME TAX    USE WHOLE DOLLARS ONLY**
**A. Tax Liability**  
**from Page 2**  
 (can not be less than zero)

**B. Estimated**  
**Payments &**  
**Credits on Deposit**
**C. Restricted**  
**Credits**
**STEP E:**  
**Payment Due/Overpayment**  
 Calculation: A minus B minus C  
 See instructions.

CNI	0	0	0	0
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**STEP F: Transfer/Refund Method (See instructions.)**
**E-File Opt Out (See instructions.)    N**
☐ **Transfer:** Amount to be credited to the next tax year after offsetting all unpaid liabilities.

☐ **Refund:** Amount to be refunded after offsetting all unpaid liabilities.
**STEP G: Corporate Officer (Must sign affirmation below)**
**NAME**    BERNIE MCGINLEY  
**PHONE**    4124565000  
**EMAIL**
**FORM**    1019  
**BARCODE**    0000

674301 10-20-16 CCH

I affirm under penalties prescribed by law, this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete report. If this report is an amended report, the taxpayer hereby consents to the extension of the assessment period for this tax year to one year from the date of filing of this amended report or three years from the filing of the original report, whichever period last expires, and agrees to retain all required records pertaining to that tax and tax period until the end of the extended assessment period, regardless of any statutory provision providing for a shorter period of retention. For purposes of this extension, an original report filed before the due date is deemed filed on the due date. I am authorized to execute this consent to the extension of the assessment period.

Corporate Officer Signature

Date

REVENUE ID 1000735447  
 TAX YEAR END 12312016 NAME ARMD-C-LARIMER-EAST LIBERTY  
 RCT-101 (08-16) PAGE 2 OF 4 PA CORPORATE NET INCOME TAX REPORT 2016

**SECTION A: BONUS DEPRECIATION**

USE WHOLE DOLLARS ONLY

(Include REV-799, Schedule C-3, if claiming bonus depreciation.)

1. Current year federal depreciation of 168k prop.	1	0
2. Current year adjustment for disposition of 168k prop.	2	0
3. Other adjustments.	3	0

**SECTION B: PA CORPORATE NET INCOME TAX**

1. Income or loss from federal return on a separate-company basis.	1	0
<b>2. DEDUCTIONS:</b>		
2A. Corporate dividends received (from REV-798, Schedule C-2, Line 6).	2A	0
2B. Interest on U.S. securities (GROSS INTEREST minus EXPENSES).	2B	0
2C. Current yr. addtl. PA deprec. plus adjust. for sale (REV-799, Sched. C-3, Col. H; must include REV-799).	2C	0
2D. Other (from REV-860, Schedule OD) See instructions.	2D	0
<b>TOTAL DEDUCTIONS</b> - Add Lines 2A through 2D and enter the result on Line 2.	2	0
<b>3. ADDITIONS:</b>		
3A. Taxes imposed on or measured by net income (from REV-860, Schedule C-5, Line 6).	3A	0
3B. Employment incentive payment credit adjustment (Include Schedule W).	3B	0
3C. Current year bonus depreciation (from REV-799, Sched. C-3, Col. C; must include REV-799).	3C	0
3D. Intangible expense or related interest expense (REV-802, Sched. C-6, Line 11; must include REV-802).	3D	0
3E. Other (from REV-860, Schedule OA) See instructions.	3E	0
<b>TOTAL ADDITIONS</b> - Add Lines 3A through 3E and enter the result on Line 3.	3	0
4. Income or loss with Pennsylvania adjustments (Line 1 minus Line 2 plus Line 3).	4	0
5. Total nonbusiness income or loss (from REV-934, Column C, Total; must include REV-934).	5	0
6. Income or loss to be apportioned (Line 4 minus Line 5).	6	0
7. Apportionment (from Schedule C-1, 1C, or 2C if using Special Apportionment).	7	1.000000
8. Income or loss apportioned to PA (Line 6 times Line 7).	8	0
9. Nonbusiness income or loss allocated to PA (from REV-934, Column A, Total; must include REV-934).	9	0
10. PA taxable income or loss after apportionment (Line 8 plus Line 9).	10	0
11. Total net operating loss deduction (from RCT-103, Part A, Line 4).	11	0
12. PA taxable income or loss (Line 10 minus Line 11).	12	0
13. PA corporate net income tax (Line 12 times 0.0999). If Line 12 is less than zero, enter "0".	13	0
14. Less: Credit for tax paid by affiliate(s) for intangible expense or related interest expense (from REV-803, Sched. C-7, Line 9; must include REV-803).	14	0
15. Tax Due (Line 13 minus Line 14.)	15	0

**SCHEDULE C-1: Apportionment Schedule For Corporate Net Income Tax (Include Form RCT-106.) \*****Sales Factor**

Sales - PA	1A	1C 1.000000
Sales - Total	1B	

**Special Apportionment**

Numerator	2A
Denominator	2B

Apportionment	2C
Proportion	

674302 10-20-16 CCH

\* Refer to the CT-1 PA Corporation Tax Instructions, REV-1200, found at [www.revenue.pa.gov](http://www.revenue.pa.gov).



REVENUE ID 1000735447  
 TAX YEAR END 12312016 NAME ARMD-C-LARIMER-EAST LIBERTY  
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## SECTION C: CORPORATE STATUS CHANGES

Final Report N

## PA Corporations:

Did you ever transact business anywhere? N If yes, enter date all business activity ceased  
 Did you hold assets anywhere? N If yes, enter date of final disposition of assets\*

## Foreign Corporations:

Did you ever transact business in PA on your own or through an unincorporated entity? N If yes, enter date PA business activity ceased  
 Did you hold assets in PA on your own or through an unincorporated entity? N If yes, enter date of final disposition of PA assets\*

\*Schedule of Disposition of Assets, REV-861, must be completed and filed with this report.

Has the corporation sold or transferred in bulk, 51 percent or more of any class of assets? (See instructions.) N

If yes, enter the following information. (Include a separate schedule if additional space is needed.)

Purchaser Name

Address Line 1

Address Line 2

City

State

ZIP

Province

Country Code

Foreign Postal Code

## SECTION D: GENERAL INFORMATION QUESTIONNAIRE

Describe corporate activity in PA

REAL ESTATE DEVELOPMENT/MANAGEMENT

Describe corporate activity outside PA

NONE

Other states in which taxpayer has activity

State of Incorporation

PA

Incorporation Date

11062013

1. Does any corporation, individual or other business entity hold all or a majority of the stock of this corporation? 1 Y
2. Does this corporation own all or a majority of stock in other corporations? 2 N
3. Is this taxpayer a partnership or other unincorporated entity that elects to file federal taxes as a corporation? 3 N
4. Has the federal government changed taxable income as originally reported for any prior period for which reports of change have not been filed in PA? 4 N

If yes: First Period End Date:

Last Period End Date:

Accounting Method - Federal Tax Return

Accounting Method - Financial Statements

A A = Accrual C = Cash O = Other

A A = Accrual C = Cash O = Other

Other

Other



1010016483

REVENUE ID 1000735447

TAX YEAR END 12312016

NAME ARMDC-LARIMER-EAST LIBERTY

RCT-101 (08-16)

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**PA CORPORATE NET INCOME TAX REPORT 2016**

SCHEDULE OF REAL PROPERTY IN PA (Include a separate schedule if additional space is needed.)

Did you own or rent property in PA titled to the corporation or any Single Member LLC during this filing period?

N

If yes, the below section must be completed.

O = Own

R = Rent

Street Address

City

County

KOZ/KOEZ

**CORPORATE OFFICERS**

(See instructions.)

SSN

Last Name

First Name

MI

Must provide requested information  
for all filled officer positions.

President/Managing Partner

Vice President

Secretary

Treasurer/Tax Manager

