

Form **1120S**

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0047

2012

Department of the Treasury
Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

For calendar year 2012 or tax year beginning _____ ending _____

A S election effective date: 01/22/2009

B Business activity code number (see instructions): 551112

C Check if sub. M-1 attached:

Name: DISCO SCIENTIA CORPORATION

Number, street, and room or suite no. if a P.O. box, see instructions: 329 SEABREEZE AVE.

City or town, state, and ZIP code: PALM BEACH, FL 33480

D Employer identification number: [REDACTED]

F Total assets (see instructions): \$ 16,038

G Is the corporation electing to be an S corporation beginning with this tax year? Yes No If "Yes," attach Form 2553 if not already filed

H Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year: 1

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income		Deductions (see instructions for limitations)		Tax and Payments	
1a	Gross receipts or sales	7	Compensation of officers	22a	Excess net passive income or LIFO recapture tax (see instructions)
1b	Returns and allowances	8	Salaries and wages (less employment credits)	22b	Tax from Schedule D (Form 1120S)
1c	Balance. Subtract line 1b from line 1a	9	Repairs and maintenance	22c	Add lines 22a and 22b (see instructions for additional taxes)
2	Cost of goods sold (attach Form 1125-A)	10	Bad debts	23a	2012 estimated tax payments and 2011 overpayment credited to 2012
3	Gross profit. Subtract line 2 from line 1c	11	Rents	23b	Tax deposited with Form 7004
4	Net gain (loss) from Form 4797, line 17 (attach Form 4797)	12	Taxes and licenses	23c	Credit for federal tax paid on fuels (attach Form 4136)
5	Other income (loss) (see instructions - attach statement)	13	Interest	23d	Add lines 23a through 23c
6	Total income (loss). Add lines 3 through 5	14	Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	24	Estimated tax penalty (see instructions). Check if Form 2220 is attached
7		15	Depletion (Do not deduct oil and gas depletion)	25	Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed.
8		16	Advertising	26	Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid
9		17	Pension, profit-sharing, etc., plans	27	Enter amount from line 26 credited to 2013 estimated tax
10		18	Employee benefit programs		
11		19	Other deductions (attach statement)		
12		20	Total deductions. Add lines 7 through 19		
13		21	Ordinary business income (loss). Subtract line 20 from line 6		
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					

Sign Here

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 and correct. I am a preparer of this return (other than taxpayer) based on all information of which I have any knowledge.

Signature of officer: [Signature] Date: 9/2/14 Title: _____

Paid Preparer Use Only

Print/preparer's name: DAVID A. VANEGMOND Preparer's signature: [Signature] Date: 09/04/2013 Check if self-employed

Firm's name: PRICEWATERHOUSECOOPERS LLP Firm's EIN: [REDACTED]

Firm's address: ONE DETROIT CENTER 500 WOODWARD Phone No.: [REDACTED]

City, state, and ZIP code: DETROIT, MI 48226

For Paperwork Reduction Act Notice, see separate instructions.

CONFIDENTIAL

SDNY_GM_00031949

EFTA_00142562

EFTA01280120