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16-1589-6A- CRS

Friday, July 15, 2016

Public Utilities Commission of Ohio Docketing Division 180 East Broad Street Columbus, Ohio 43215-3793



To whom it may concern:

Please accept the attached application for license to broker natural gas supply to the public in the State of Ohio.

Enclosed you will find one complete original and three copies of our application.

I am the point of contact for Elite Energy Group Inc. regarding this application and any necessary communications during the review process.

Thank you for your consideration.

Sincerely,

David Huff
Elite Energy Group Inc.
199 Jericho Turnpike;
Suite 201
Floral Park, NY 11001
516-469-3711
516-305-5950 fax
David@eliteenergygrp.com

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.

Technician Date Processed JUL 18 2016



PUCO USE ONLY - Version 1.08 May 2016					
Date Received	Certification Number				
	- GA-CRS				

16.1589

INITIAL CERTIFICATION APPLICATION COMPETITIVE RETAIL NATURAL GAS SUPPLIERS

Please type or print all required information. Identify all attachments with an exhibit label and title (Example: Exhibit A-15 - Company History). All attachments should bear the legal name of the Applicant. Applicants should file completed applications and all related correspondence with the Public Utilities Commission of Ohio, Docketing Division, 180 East Broad Street, Columbus, Ohio 43215-3793.

This PDF form is designed so that you may directly input information onto the form. You may also download the form by saving it to your local disk.

SECTION A - APPLICANT INFORMATION AND SERVICES A-1 Applicant intends to be certified as: (check all that apply) Retail Natural Gas Marketer Retail Natural Gas Aggregator **|** ✓ Retail Natural Gas Broker A-2 Applicant information: ELITE ENERGY GROUP INC. Legal Name 199 Jericho Turnpike; Suite 201, Floral Park, NY 11001 Address 855-264-3300 eliteenergygrp.com Web site Address Telephone No. A-3 Applicant information under which applicant will do business in Ohio: Elite Energy Group Inc. Name Address 175 S Third Street, Suite 200, Columbus OH 43215 Web site Address eliteenergygrp.com 855-264-3300 Telephone No. A-4 List all names under which the applicant does business in North America: elite energy group inc. 2016 JUL 18 PM 1:5 PUCO

Contact person for regulatory or emergency matters:

Albert Sasson

Telephone No. 516-469-3709

Business Address 199 Jericho Turnpike; Suite 201

Name

albert@eliteenergygrp.com

Fax No. 516-305-5950

Title

Operations

Email Address

A-6 Contact person for Commission Staff use in investigating customer complaints:				
	Name Peter Johnston	Title President		
	Business address 199 Jericho Turnpike; Suite 201			
	Telephone No. 516-469-3715 Fax No. 516-305-59	50 Email Address pjohnston@eliteenergygrp.com		
A-7	Applicant's address and toll-free number for cu	stomer service and complaints		
	Customer service address 199 Jericho Turnpike; Suite 20			
	Toll-Free Telephone No. 854-264-3300 Fax No. 516	Email Address david@eliteenergygrp.com		
A-8	· · · · · · · · · · · · · · · · · · ·	," in accordance with Section 4929.22 of the Ohio ess, telephone number, and Web site address of the		
	Name Jim Kallenberg	Title Field Sales Representative		
	Business address 175 S Third Street, Suite 200, Colum	bus OH 43215		
	Telephone No. 855-264-3300 Fax No. 516-305-5950	Email Address Jim@eliteenergygrp.com		
A-9	Applicant's federal employer identification num	ber 45-2394860		
A-10	Applicant's form of ownership: (Check one)			
	☐ Sole Proprietorship	Partnership		
	Limited Liability Partnership (LLP)	Limited Liability Company (LLC)		
	✓ Corporation	☐ Other		

A-11 (Check all that apply) Identify each natural gas company service area in which the applicant is currently providing service or intends to provide service, including identification of each customer class that the applicant is currently serving or intends to serve, for example: residential, small commercial, and/or large commercial/industrial (mercantile) customers. (A mercantile customer, as defined in Section 4929.01(L)(1) of the Ohio Revised Code, means a customer that consumes, other than for residential use, more than 500,000 cubic feet of natural gas per year at a single location within the state or consumes natural gas, other than for residential use, as part of an undertaking having more than three locations within or outside of this state. In accordance with Section 4929.01(L)(2) of the Ohio Revised Code, "Mercantile customer" excludes a not-for-profit customer that consumes, other than for residential use, more than 500,000 cubic feet of natural gas per year at a single location within this state or consumes natural gas, other than for residential use, as part of an undertaking having more than three locations within or outside this state that has filed the necessary declaration with the Public Utilities Commission.)

Duke Energy Ohi Vectren Energy Delivery	of Ohio Residential Small	Commercial Large Commercial / Indu
ograms, for each service		ated in any of Ohio's Natural Ga wide approximate start date(s) an services.
Columbia Gas of Ohio		
Residential	Beginning Date of Service	End Date
Small Commercial	Beginning Date of Service	End Date
Large Commercial	Beginning Date of Service	End Date
Industrial	Beginning Date of Service	End Date
Dominion East Ohio		
Residential	Beginning Date of Service	End Date
Small Commercial	Beginning Date of Service	End Date
Large Commercial	Beginning Date of Service	End Date
Industrial	Beginning Date of Service	End Date
Trade recognition		
Duke Energy Ohio		
Residential	Beginning Date of Service	End Date
with the second	Beginning Date of Service Beginning Date of Service	End Date
Industrial		End Date
industriai	Beginning Date of Service	End Date
Vectren Energy Delivery o	of Ohio	
Residential	Beginning Date of Service	End Date
11CHULLILIAI		

A-13 If not currently participating in any of Ohio's four Natural Gas Choice Programs, provide the approximate start date that the applicant proposes to begin delivering services:

√	Columbia Gas of Ohio	Intended Start Date	9/1/16
\checkmark	Dominion East Ohio	Intended Start Date	9/1/16
/	Duke Energy Ohio	Intended Start Date	9/1/16
✓	Vectren Energy Delivery of Ohio	Intended Start Date	9/1/16

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED.

- A-14 Exhibit A-14 "Principal Officers, Directors & Partners," provide the names, titles, addresses and telephone numbers of the applicant's principal officers, directors, partners, or other similar officials.
- A-15 <u>Exhibit A-15 "Company History,"</u> provide a concise description of the applicant's company history and principal business interests.
- A-16 Exhibit A-16 "Articles of Incorporation and Bylaws," if applicable, provide the articles of incorporation filed with the state or jurisdiction in which the applicant is incorporated and any amendments thereto.
- A-17 <u>Exhibit A-17 "Secretary of State."</u> provide evidence that the applicant is currently registered with the Ohio Secretary of the State.

SECTION B - APPLICANT MANAGERIAL CAPABILITY AND EXPERIENCE

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED

- **B-1** Exhibit B-1 "Jurisdictions of Operation," provide a current list of all jurisdictions in which the applicant or any affiliated interest of the applicant is, at the date of filing the application, certified, licensed, registered, or otherwise authorized to provide retail natural gas service, or retail/wholesale electric services.
- B-2 <u>Exhibit B-2 "Experience & Plans,"</u> provide a current description of the applicant's experience and plan for contracting with customers, providing contracted services, providing billing statements, and responding to customer inquiries and complaints in accordance with Commission rules adopted pursuant to Section 4929.22 of the Revised Code and contained in Chapter 4901:1-29 of the Ohio Administrative Code.
- **B-3** Exhibit B-3 "Summary of Experience," provide a concise and current summary of the applicant's experience in providing the service(s) for which it is seeking to be certified to provide (e.g., number and types of customers served, utility service areas, volume of gas supplied, etc.).
- B-4 Exhibit B-4 "Disclosure of Liabilities and Investigations," provide a description of all existing, pending or past rulings, judgments, contingent liabilities, revocations of authority, regulatory investigations, or any other matter that could adversely impact the applicant's financial or operational

status or ability to provide the services it is seeking to be certified to provide.

Exhibit B-5 "Disclosure of Consumer Protection Violations," disclose whether the applicant
affiliate, predecessor of the applicant, or any principal officer of the applicant has been convicted or held
liable for fraud or for violation of any consumer protection or antitrust laws within the past five years.

	~ ~		T 7
1 /1	No		Yes
1 V I	110		100
abla	110		

If Yes, provide a separate attachment labeled as <u>Exhibit B-5 "Disclosure of Consumer Protection Violations</u>," detailing such violation(s) and providing all relevant documents.

B-6 Exhibit B-6 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation," disclose whether the applicant or a predecessor of the applicant has had any certification, license, or application to provide retail natural gas or retail/wholesale electric service denied, curtailed, suspended, or revoked, or whether the applicant or predecessor has been terminated from any of Ohio's Natural Gas Choice programs, or been in default for failure to deliver natural gas.

$\overline{\mathbf{V}}$	No	☐ Yes

If Yes, provide a separate attachment, labeled as <u>Exhibit B-6 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation,"</u> detailing such action(s) and providing all relevant documents.

SECTION C - APPLICANT FINANCIAL CAPABILITY AND EXPERIENCE

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED

- C-1 Exhibit C-1 "Annual Reports," provide the two most recent Annual Reports to Shareholders. If applicant does not have annual reports, the applicant should provide similar information, labeled as Exhibit C-1, or indicate that Exhibit C-1 is not applicable and why.

 (This is generally only applicable to publicly traded companies who publish annual reports)
- C-2 <u>Exhibit C-2 "SEC Filings,"</u> provide the most recent 10-K/8-K Filings with the SEC. If applicant does not have such filings, it may submit those of its parent company. An applicant may submit a current link to the filings or provide them in paper form. If the applicant does not have such filings, then the applicant may indicate in Exhibit C-2 that the applicant is not required to file with the SEC and why.
- C-3 Exhibit C-3 "Financial Statements," provide copies of the applicant's two most recent years of audited financial statements (balance sheet, income statement, and cash statement). If audited financial statements are not available, provide officer certified financial statements. If the applicant has not been in business long enough to satisfy this requirement, it shall file audited or officer certified financial statements covering the life of the business. If the applicant does not have a balance sheet, income statement, and cash flow statement, the applicant may provide a copy of its two most recent years of tax returns (with social security numbers and account numbers redacted).

C-4 Exhibit C-4 "Financial Arrangements," provide copies of the applicant's current financial arrangements to conduct competitive retail natural gas service (CRNGS) as a business activity (e.g., guarantees, bank commitments, contractual arrangements, credit agreements, etc.)

Renewal applicants can fulfill the requirements of Exhibit C-4 by providing a current statement from an Ohio local distribution utility (LDU) that shows that the applicant meets the LDU's collateral requirements.

First time applicants or applicants whose certificate has expired as well as renewal applicants can meet the requirement by one of the following methods:

- 1. The applicant itself stating that it is investment grade rated by Moody's, Standard & Poor's or Fitch and provide evidence of rating from the rating agencies.
- 2. Have a parent company or third party that is investment grade rated by Moody's, Standard & Poor's or Fitch guarantee the financial obligations of the applicant to the LDU(s).
- 3. Have a parent company or third party that is not investment grade rated by Moody's, Standard & Poor's or Fitch but has substantial financial wherewithal in the opinion of the Staff reviewer to guarantee the financial obligations of the applicant to the LDU(s). The guarantor company's financials must be included in the application if the applicant is relying on this option.
- 4. Posting a Letter of Credit with the LDU(s) as the beneficiary.

If the applicant is not taking title to the electricity or natural gas, enter "N/A" in Exhibit C-4. An N/A response is only applicable for applicants seeking to be certified as an aggregator or broker.

- C-5 <u>Exhibit C-5 "Forecasted Financial Statements</u>," provide two years of forecasted income statements for the applicant's NATURAL GAS related business activities in the state of Ohio Only, along with a list of assumptions, and the name, address, email address, and telephone number of the preparer. The forecasts should be in an annualized format for the two years succeeding the Application year.
- C-6 Exhibit C-6 "Credit Rating," provide a statement disclosing the applicant's current credit rating as reported by two of the following organizations: Duff & Phelps, Dun and Bradstreet Information Services, Fitch IBCA, Moody's Investors Service, Standard & Poors, or a similar organization. In instances where an applicant does not have its own credit ratings, it may substitute the credit ratings of a parent or affiliate organization, provided the applicant submits a statement signed by a principal officer of the applicant's parent or affiliate organization that guarantees the obligations of the applicant. If an applicant or its parent does not have such a credit rating, enter "N/A" in Exhibit C-6.
- C-7 **Exhibit C-7 "Credit Report,"** provide a copy of the applicant's current credit report from Experion, Dun and Bradstreet, or a similar organization. An applicant that provides an investment grade credit rating for Exhibit C-6 may enter "N/A" for Exhibit C-7.

- C-8 <u>Exhibit C-8 "Bankruptcy Information,"</u> provide a list and description of any reorganizations, protection from creditors, or any other form of bankruptcy filings made by the applicant, a parent or affiliate organization that guarantees the obligations of the applicant or any officer of the applicant in the current year or within the two most recent years preceding the application.
- C-9 Exhibit C-9 "Merger Information," provide a statement describing any dissolution or merger or acquisition of the applicant within the two most recent years preceding the application.
- C-10 Exhibit C-10 "Corporate Structure," provide a description of the applicant's corporate structure, not an internal organizational chart, including a graphical depiction of such structure, and a list of all affiliate and subsidiary companies that supply retail or wholesale electricity or natural gas to customers in North America. If the applicant is a stand-alone entity, then no graphical depiction is required and applicant may respond by stating that they are a stand-alone entity with no affiliate or subsidiary companies.

SECTION D - APPLICANT TECHNICAL CAPABILITY

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED.

- **D-1** Exhibit D-1 "Operations," provide a current written description of the operational nature of the applicant's business. Please include whether the applicant's operations will include the contracting of natural gas purchases for retail sales, the nomination and scheduling of retail natural gas for delivery, and the provision of retail ancillary services, as well as other services used to supply natural gas to the natural gas company city gate for retail customers.
- D-2 <u>Exhibit D-2 "Operations Expertise</u>," given the operational nature of the applicant's business, provide evidence of the applicant's current experience and technical expertise in performing such operations.

D-3 <u>Exhibit D-3 "Key Technical Personnel</u>," provide the names, titles, email addresses, telephone numbers, and background of key personnel involved in the operational aspects of the applicant's current business.

Applicant Signature and Title

President

Sworn and subscribed before me this

day of July

Month

2016

Year

Signature of official administering oath

Michael Abaev

Print Name and Title

MICHAEL ABAEV
Notary Public, State of New York
No. 01AB6292734
Qualified in Queens County
Commission Expires Nov. 4, 2017

My commission expires on

(CRNGS Supplier - Version 1.08)

Page 7 of 8



The Public Utilities Commission of Ohio

Competitive Retail Natural Gas Service Affidavit Form (Version 1.07)

In	the Matter of the Application of
ELI"	TE ENERGY GROUP INC. Case NoGA-CRS
for	a Certificate or Renewal Certificate to Provide
Co	mpetitive Retail Natural Gas Service in Ohio.
	te of New York
	Peter Johnston, President [Affiant], being duly sworn/affirmed, hereby states that:
(1)	The information provided within the certification or certification renewal application and supporting information is complete, true, and accurate to the best knowledge of affiant.
(2)	The applicant will timely file an annual report of its intrastate gross receipts and sales of hundred cubic feet of natural gas pursuant to Sections 4905.10(A), 4911.18(A), and 4929.23(B), Ohio Revised Code.
(3)	The applicant will timely pay any assessment made pursuant to Section 4905.10 or Section 4911.18(A), Ohio Revised Code.
(4)	Applicant will comply with all applicable rules and orders adopted by the Public Utilities Commission of Ohio pursuant to Title 49, Ohio Revised Code.
(5)	Applicant will cooperate with the Public Utilities Commission of Ohio and its staff in the investigation of any consumer complaint regarding any service offered or provided by the applicant.
(6)	Applicant will comply with Section 4929.21, Ohio Revised Code, regarding consent to the jurisdiction of the Ohio courts and the service of process.
(7)	Applicant will inform the Public Utilities Commission of Ohio of any material change to the information supplied in the certification or certification renewal application within 30 days of such material change, including any change in contact person for regulatory or emergency purposes or contact person for Staff use in investigating customer complaints.
(8)	Affiant further sayeth naught.
	Affiant Signature & Title
	Sworn and subscribed before methis 15th day of July Month 2016 Year
	Michael Abaev
	Signature of Official Administering Oath Print Name and Title
	MICHAEL ABAEV Notary Public, State of New York No. 01AB6292734 Qualified in Queens County Commission Expires Nov. 4, 2017 My commission expires on (CRNGS Supplier - Version 1.08) Page 8 of 8

Exhibit A-14 "Principal Officers, Directors, & Partners"

Peter Johnston, President

199 Jericho Turnpike; Suite 201
Floral Park, NY 11001
PJohnston@eliteenergygrp.com
Off: 516-469-3715 Fax: 516-305-5950

Albert Sasson, Operations

199 Jericho Turnpike; Suite 201
Floral Park, NY 11001
albert@eliteenergygrp.com

Exhibit A-15 "Company History"

Elite Energy Group Inc. is a well established Energy Consulting firm based in Floral Park, NY with operations in New Jersey, Pennsylvania and Connecticut. Founded and incorporated in Port Washington, NY on May 4, 2011, Elite moved to the larger, more centralized location at the end of 2012.

In 2013, to capitalize on the deregulation of the utility market, Elite became licensed, opened a satellite office and expanded business interests into Pennsylvania.

With the formation of a mutually-promising relationship with a competitive natural gas supplier based in New Jersey, Elite became licensed and began marketing operations to commercial and industrial natural gas consumers in New Jersey in 2014. Elite leveraged the natural gas effort to begin marketing competitive third party electric programs where Elite was able to be competitive versus the general utility.

Having successfully expanded their reach into adjacent state markets, Elite then expanded marketing efforts into Connecticut in 2015.

Currently, Elite is seeking licensing in Maryland, Massachusetts, and Ohio where it intends to continue acquiring small and medium-sized commercial and industrial clients. By applying its simple business principles of providing competitive terms and pricing, along with honest and straightforward customer service, Elite is poised to continue its steady growth.

Our business model is a simple yet effective one. We utilize an inside telemarketing staff that identifies and gains the interest of decision makers of qualified businesses. Once we earn the attention and trust of these managers and owners, we set up in person presentations for our local Field Sales Representatives.

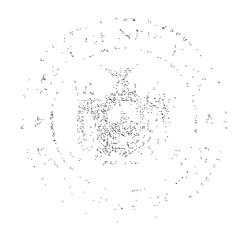
The goal of our outside team is to identify and confirm the needs and values of our prospects, and make recommendations based on those requirements. Our outside people then contact our pricing department and request third party electric and natural gas programs that best meet the needs of our customers. The pricing department provides the outside representatives with actual contracts and the field sales rep presents the contracts to or customers. Upon their satisfaction, our customers enroll in our recommended programs and we execute the deals on their behalf.

All the while that Elite was expanding its market reach, it was expanding its product offering by initiating and maintaining relationships with more and more regional and national suppliers. By going from a few suppliers in its inaugural year to then half a dozen and then a dozen to finally, two dozen, Elite is now able to access and present some of the most competitive programs in their prospective markets.

Exhibit A-16 "Articles of Incorporation and Bylaws"

State of New York Department of State } ss:

I hereby certify, that the Certificate of Incorporation of ELITE ENERGY GROUP INC. was filed on 05/04/2011, with perpetual duration, and that a diligent examination has been made of the Corporate index for documents filed with this Department for a certificate, order, or record of a dissolution, and upon such examination, no such certificate, order or record has been found, and that so far as indicated by the records of this Department, such corporation is an existing corporation.



34 35 3<u>5</u>

WITNESS my hand and the official seal of the Department of State at the City of Albany, this 15th day of June two thousand and sixteen.

Executive Deputy Secretary of State

CERTIFICATE OF INCORPORATION

OF

ELITE ENERGY GROUP INC.

Under Section 402 of the Business Corporation Law

FILER:

EDMUND ADOMAITES 410 JERICHO TPKE, STE. 203 JERICHO, NY 11753

HUBCO #29 DRAWDOWN

CERTIFICATE OF INCORPORATION

OF

ELITE ENERGY GROUP INC.

Under Section 402 of the Business Corporation Law

IT IS HEREBY CERTIFIED THAT:

(1) The name of the Corporation is:

ELITE ENERGY GROUP INC.

(2) This Corporation is formed to engage in any lawful act or activity for which a corporation may be organized under the Business Corporation Law, provided That it is not formed to engage in any act or activity requiring the consent or approval of any state official, department, board, agency or other body without such consent or approval first being obtained.

For the accomplishment of the aforesaid purposes, and in furtherance thereof, the Corporation shall have, and may exercise, all of the powers conferred by the Business Corporation. Law upon corporations formed thereunder, subject to any limitations contained in Article 2 of said law or in accordance with the provisions of any other statute of the State of New York.

- (3) The number of shares which the Corporation shall have the authority to issue is **200** Shares at no par value.
- (4) The county, within this state, in which the office of the corporation is to be located is: NASSAU

(5) The Secretary of State is designated as agent of the Corporation upon whom process against it may be served. The post office address to which the Secretary of State shall mail a copy of any process against the Corporation served upon him is:

150 HAVEN AVENUE PORT WASHINGTON, NY 11050

The undersigned incorporator is of the age of eighteen years or older. IN WITNESS WHEREOF, this certificate has been subscribed this MAY 4, 2011 by the undersigned who affirms that the statements made herein are true under the penalties of perjury.

Bun S. Alekh

Bruce B. Hubbard, Incorporator

President, Hubbard Inc.

d/b/a Hubco Incorporation Services

77 East John Street, Hicksville, NY 11801

Address

STATEMENT OF INCORPORATOR IN LIEU OF ORGANIZATION MEETING

OF

ELITE ENERGY GROUP INC.

The certificate of incorporation of the above-named corporation having been filed in the Office of the Secretary of State of the State of New York, the undersigned, being the incorporator named in said certificate, does hereby state that the following actions were taken on this day for the purpose of organizing this corporation:

- By-Laws for the regulation of the affairs of the corporation were adopted by the undersigned incorporator and were ordered inserted in the minute book immediately following the copy of the certificate of incorporation and before this instrument.
- 2. The undersigned hereby resigns as incorporator of the corporation as of the date set forth below.

The following are hereby elected as the director(s) of the corporation to hold office until the first annual meeting of the corporation or until their successors are elected and qualified:

PETER JOHNSTON

Dated: Upon filing date

Bruce B. Hubbard Incorporator President, Hubbard Inc. d/b/a Hubco Incorporation Services

Exhibit A-17 "Secretary of State"



DATE 07/05/2016 DOCUMENT ID 201618302782

DESCRIPTION
REGISTRATION OF CORPORATE NAME UNLICENSED CORP (RCO)

FILING EXPED 0.00

PENALTY C

COPY 0.00

Receipt

This is not a bill. Please do not remit payment.

ELITE ENERGY GROUP INC DAVID D HUFF 199 JERICHO TURNPIKE #201 FLORAL PARK, NY 11001

STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Jon Husted
3918024

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

ELITE ENERGY GROUP INC.

and, that said business records show the filing and recording of:

Document(s)

Document No(s):

REGISTRATION OF CORPORATE NAME - UNLICENSED CORP

Effective Date: 06/27/2016

201618302782

CHETARY OF STATE OF S

United States of America State of Ohio Office of the Secretary of State Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 5th day of July, A.D. 2016.

Jon Hustel
Ohio Secretary of State

Exhibit B-1 "Jurisdictions of Operation"

The applicant is currently operating in the following states:

New York New Jersey Pennsylvania Connecticut

Exhibit B-2 "Experience & Plans"

... provide a description of the applicant's experience and plan for contracting with customers, providing contracted services, providing billing statements, and responding to customer inquiries and complaints in accordance with Commission rules adopted pursuant to Section 4928.10 of the Revised Code.

As a Broker, a person or entity that assumes the contractual and legal responsibility for the sale and/or arrangement for the supply of retail electric generation service to a retail customer without taking title to the power supplied, of these topics suggested above for discussion, only contracting with customers and responding to customer inquiries and complaints, are wholly or partially contained in our scope of interaction with the consumer.

Providing contracted services and providing billing statements are out of the range of our service to the consumer. We have no involvement in the actual provision or billing of the contracted services we originate with our customers.

Our experience, which is more than five years in time and a few thousand in quantity, in contracting with customers is based on the nature of our business which simply is engaging the customer in the marketing scenario, identifying the customer's needs and values, providing third party programs that meet or exceed the requirements of the customer, advising the customer fully on the terms and conditions of the contract, and submitting said contract to the selected third party supplier. This is our experience and plans to managing the contracting of customers' transaction.

We intend to continue operating this way going forward.

The other facet of servicing our customer, which once again is the nature of our business, is to respond to customer inquiries and complaints. When our customer has a question or complaint, it is our responsibility to either get the answer necessary for our customer to understand something, or if it is a complaint, identify if the complaint is valid.

If the complaint is a valid one it is our responsibility to address the issue with the supplier with whom we placed the customer and get resolution. If the complaint is due to a misunderstanding, it is our responsibility to get clarity for the customer and do our best to satisfy the customer's unrest according to the terms and conditions of the contract between the supplier and the customer.

In summary, our responsibility as a broker is to first identify and fill a customer's needs, and then to maintain a level of understanding and satisfaction throughout the term of the program we helped our customer implement.

This is what we have done for more than five years in the markets we serve, and will continue to do so in the markets to which we expand.

Exhibit B-3 "Summary of Experience"

Elite Energy Group Inc. is an energy broker. As an energy broker, Elite marries customers with electric and natural gas supply needs with regional and national third party suppliers that ideally, provide these commodities at a lower rate than their general utility counterparts.

Elite has been in this enterprise since May of 2011 and in the past five years has built a book of business containing thousands of small to medium sized commercial and industrial customers, operating in four northeastern states, who consume millions of units of electricity and natural gas.

Originally operating only in our home state of New York, Elite has extended its marketing reach to New Jersey, Pennsylvania and Connecticut, and is setting sights on adding three more markets this year, including Ohio.

Additionally, as Elite has grown in market width, Elite has acquired relationships with approximately two dozen suppliers of electricity and natural gas.

Being an energy broker business is a straightforward endeavor. To be successful, the business must adhere to certain principles and work them every day. The principles are based in customer service, persistence and operating honestly and truthfully.

The following is a concise and current summary of Elite Energy Group's experience in providing third party supply services to the commercial and industrial marketplace as an energy commodities broker.

Currently, Elite is servicing 2000 customers of which 800 are natural gas and 1200 are electric. These customers represent many different industries and business models including, but not limited to, retail merchants and supermarkets, restaurant and hospitality businesses, warehouse and wholesale distributors, the manufacturing sector, and commercial real estate companies.

Operating in four Northeastern States, Elite is serving customers within the following general utility service areas: Con Edison, National Grid, Orange & Rockland, Central Hudson Gas & Electric Corp., PSE&G LI, PSE&G NJ, JCP&L, Elizabethtown Gas, PECO Energy, PP&L, and Eversource.

In total, the estimated consumption of Elite's client base is approximately 150 million kwh and 15 million therms.

Exhibit B-4 "Disclosure of Liabilities and Investigations"

N/A

The applicant has no liabilities or investigations to report.

Exhibit B-5 "Disclosure of Consumer Protection Violations"

N/A

The applicant has no violations to report.

Exhibit B-6 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation"

N/A

The applicant has no denials, curtailments, suspensions, or revocations to report.

Exhibit C-1 "Annual Reports"

N/A

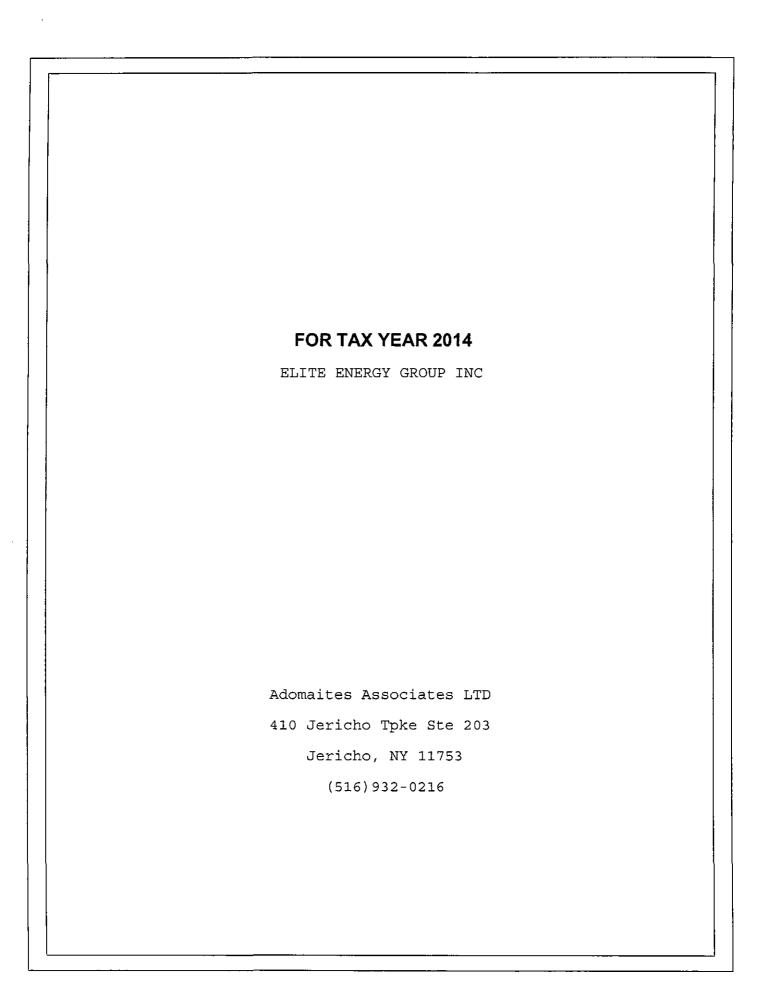
The applicant does not publish annual reports.

Exhibit C-2 "SEC Filings"

N/A

The applicant is not a public company.

Exhibit C-3 "Financial Statements"



Adomaites Associates LTD

410 Jericho Tpke Ste 203 Jericho, NY 11753

Phone: (516)932-0216 | Fax: (516)932-1394

March 09, 2015

Elite Energy Group Inc 199 Jericho Tpke STE 201 Floral Park, NY 11001

Elite Energy Group Inc.

Enclosed is the 2014 Form 1120S, U.S. Income Tax Return for an S Corporation, prepared for Elite Energy Group Inc from the information provided. This return will be e-filed with the IRS once we receive a signed Form 8879-S, IRS e-file Signature Authorization for Form 1120S.

The corporation's federal return reflects neither a refund nor a balance due.

Enclosed is the 2014 New York franchise tax return, prepared for Elite Energy Group Inc from the information provided. This return will be e-filed with the New York taxing authority.

The corporation's New York franchise tax return reflects a balance due of \$1,000.

An amount of \$1,000 will be directly withdrawn on March 16, 2015 from the corporation's Capital One checking account ending in **4172.

Also enclosed are letters to the shareholders and their copies of the Schedule K-1, to be distributed to the shareholders.

Thank you for the opportunity to be of service. For further assistance with your tax needs, please contact this office at (516)932-0216.

Sincerely,

Teresa Adomaites CPA Adomaites Associates LTD

Adomaites Associates LTD

410 Jericho Tpke Ste 203 Jericho, NY 11753

Phone: (516)932-0216 | Fax: (516)932-1394

March 09, 2015

Elite Energy Group Inc 199 Jericho Tpke STE 201 Floral Park, NY 11001

Your privacy is important to us. Please read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, please contact us.

Sincerely,

Teresa Adomaites CPA Adomaites Associates LTD

1120S TAX RETURN COMPARISON 2012 / 2013 / 2014

2014

Name(s) as shown on return

Elite Energy Group Inc

Identifying number 45-2394860

	2012	2013	2014	DIFFERENCE
Income	FEDERAL	FEDERAL	FEDERAL	BETWEEN 2013 & 2014
Net receipts	590,231	858,151	1,184,482	326,331
Cost of goods sold				
Gross profit	590,231	858,151	1,184,482	326,331
Net gain/loss from 4797				
Other income		8,232		(8,232)
Total income	590,231	866,383	1,184,482	318,099
Deductions		SECTION FOR EXPRISE	THE RESERVE OF THE STREET	4. A 03.0 4. 316 77 D.A.
Compensation of officers	131,403	104,000	96,000	(8,000)
Salaries and wages		122,769	214,588	91,819
Repairs and maintenance	2,864	11,241	7,158	(4,083)
Bad debts				
Rents	61,874	41,445	58,184	16,739
Taxes and licenses	12,350	20,826	30,669	9,843
Interest	143			
Net depreciation		40.0		
Depletion				
Advertising	48,454	17,218	19,149	1,931
Pension, profit-sharing				
Employee benefits	18,103	17,944	31,867	13,923
Other deductions	249,543	381,630	472,492	90,862
Total deductions	524,734	717,073	930,107	213,034
Ordinary business income(loss)	65,497	149,310	254,375	105,065
Tax				
Total tax				
Payments			Park Charles	
Estimated taxes paid				
Total payments line 23d				
Results				
Amount owed	NA NO LANGE			
Overpayment				
Applied to estimate				
Refund				

SCHEDULE K - Shareholder's Share Items

SOUTH OFF V - Strate Holder 2 Strate Hall	3			
Income		ABOLD AND A VISION		eliciae de la mente este de
Ordinary business income (loss)	65,497	149,310	254,375	105,065
Net rental real estate income (loss)				
Other net rental income (loss)				
Interest income				
Ordinary dividends				
Qualified dividends				
Royalties				
Net short-term capital gain (loss)				
Net long-term capital gain (loss)				
Collectibles (28%) gain (loss)				
Unrecaptured section 1250 gain				
Net section 1231 gain (loss)				
Other income (loss)				

2012

2013

2014

DIFFERENCE

1120S TAX RETURN COMPARISON 2012 / 2013 / 2014

2014

Page 2

Name(s) as shown on return Elite Energy Group Inc Identifying number 45-2394860

	2012	2013	2014	DIFFERENCE
Deductions	FEDERAL	FEDERAL	FEDERAL	BETWEEN 2013 & 2014
Section 179 deduction	40,378	15,700	16,574	874
Contributions	250	675		(675)
Investment interest expense				
Section 59(e)(2) expenditures				<u></u>
Other deductions				
Credits			Security and the second security of the second	De trigo de la facilitation de l
Low-income housing credit (section 42(j)(5))				
Low-income housing credit (other) Qualified rehabilitation expenditures (rental real estate) Other rental real estate credits				
Other rental credits				
Credit for alcohol used as fuel	-		AN .	
			<u> </u>	1800 principal (1800 principal (1800 principal (1800 principal (1800 principal (1800 principal (1800 principal
Foreign Transactions				
Gross income from all sources				
Gross income sourced at shareholder level	5 (0.50-200,0 9.510-6 (50.) 9 Nec tors			ANGESET WOOLGOING SELESAN JULAT VEETS
Foreign gross income sourced at corporate level	Sharkarati ez 65 (7 in 5		4-4-3-	
Passive category				
General categories		/— ;— · · · · · · · · ·		
Other Deductions allocated and apportioned at shareholder level Interest expense				
Other			**	
Deductions allocated / apportioned at corp. level to foreign source inc. Passive category				
General categories	——«»—«»—			
Other	—			
Total foreign taxes paid or accrued		(4) 		
Reduction in taxes available for credit	1997-9			
Alternative Minimum Tax (AMT) items	-v / -a-v-			
Post-1986 depreciation adjustment	\ \\\		-	
Adjusted gain or loss				
Oil, gas, and geothermal properties - gross income				
Oil, gas, and geothermal properties a deductions				
Other AMT items				tata delega de la la la desa la casa de la la casa de la la casa de la casa de la casa de la casa de la casa d
Items Affecting Shareholder Basis	THE REPORT OF STATE O			
Tax-exempt interest income				
Other tax-exempt income				
Nondeductible expenses	7,034	7,845	8,307	462
Property distributions	19,266	173,000	214,500	41,500
Repayment of loans from shareholders .			Carlin Street St. Serves will reproduce the first	70.00000 1.00
Other information			\$ 50 pt \$ 24 to 6 0 0 20	
Investment income				
Investment expenses Dividend distributions paid from accum earnings and profits				
RESIDENT STATE	NY	NY	NY	
Taxable income	590,231	866,383	1,184,482	318,099
Total tax	300,231	300	1,000	700
Overpayment	300		1,000	700
Balance due	300	300	1,000	700
COMPARES I D2	2012	2013	2014	DIFFERENCE

1120S

U.S. Income Tax Return for an S Corporation

Do not file this form unless the corporation has filed or is

2014

OMB No. 1545-0123

attaching Form 2553 to elect to be an S corporation. Department of the Treasury ▶ Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s. Internal Revenue Service For calendar year 2014 or tax year beginning 2014, ending D Employer identification number A S election effective date Elite Energy Group Inc 45-2394860 05-04-2011 TYPE Number, street, and room or suite no. If a P.O. box, see instructions. STE 201 E Date incorporated B Business activity code OR number (see instructions) 05-04-2001 199 Jericho Tpke PRINT 541990 City or town, state or province, country, and ZIP or foreign postal code F Total assets (see instructions) C Check if Sch. M-3 attached Floral Park 11001 66,596 G Is the corporation electing to be an S corporation beginning with this tax year? If "Yes," attach Form 2553 if not already filed Yes H Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) Selection termination or revocation Enter the number of shareholders who were shareholders during any part of the tax year Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information. 1 a Gross receipts or sales b Returns and allowances 1,184,482 Balance, Subtract line 1b from line 1a 1c 2 Cost of goods sold (attach Form 1125-A) 2 184,482 3 Gross profit. Subtract line 2 from line 1c 3 4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) 5 Other income (loss) (see instructions - attach statement) 5 Total income (loss). Add lines 3 through 5 184,482 6 6 7 7 96,000 Compensation of officers (see instructions - attach Form 1125-E) 214,588 8 Salaries and wages (less employment credits) 8 Deductions (see instructions for limitations) 7,158 9 Renairs and maintenance 9 10 Bad debts 10 11 58,184 12 30,669 12 Taxes and licenses 13 13 Depreciation not claimed on Form 1125-A or elsewhere on return lattach Form 14 15 Depletion (Do not deduct oil and gas depletion.) 15 19,149 16 16 Pension, profit-sharing, etc., plans 17 31,867 18 Employee benefit programs 18 472,492 19 Other deductions (attach statement) 19 Total deductions, Add lines 7 through 19 20 930,107 20 Ordinary business Income (loss) Subtract line 20, from line 6 254,375 21 21 Excess net passive income of LIFO recapture fax (see instructions) 22a Tax from Schedule D (Form 1,120S) 22b Add lines 22a and 22b (see instructions for additional taxes) 22c Tax and Payments 2014 estimated tax payments and 2013 overpayment credited to 2014 23a Tax deposited with Form 7004 23b Credit for federal tax paid on fuels (attach Form 4136) Add lines 23a through 23c 23d Estimated tax penalty (see instructions). Check if Form 2220 is attached 24 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed 25 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid 26 Refunded • Enter amount from line 26 Credited to 2015 estimated tax Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to May the IRS discuss this return the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on with the preparer shown below all information of which preparer has any knowledge. X Yes No Sign Peter Johnston President Signature of officer Here Print/Type preparer's name Preparer's signature Date Teresa Adomaites CPA 03-09-2015 self-employed Teresa Adomaites CPA Paid P01226624 Preparer Firm's name ▶Adomaites Associates LTD Firm's EIN 20-1612210 ▶410 Jericho Tpke Ste 203 **Use Only** Firm's address Phone no.

Jericho NY 11753

(516)932-0216

	1120S(2014) Elite Energy Group Inc 45-2394860	F	Page 2
Sc	hedule B Other Information (see instructions)		
1	Check accounting method: a	Yes	No
2	See the instructions and enter the:		
-	a Business activity ▶ Energy Broker b Product or service ▶ Cost Reduction Audit		
3	At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a	12 33	345,4
-	nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation		Х
4	At the end of the tax year, did the corporation:	0.33	\$
а		Library.	
	foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v)		
	below		X
	(i) Name of Corporation (ii) Employer Identification Number (iii) Country of Incorporation (iii) Country of Owned (iv) Percentage of Stock Owned (v) If Percentage in (iv) is 10 Date (if any) a Qualified Subsidiary Election Wa	bchapter	
b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit. Oss, or	100000 No.50	(412/1.28) .337/22/13
	capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a		X.63.7.
	trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X
	(II) Employer Identification Number (IV) Country of The Country of	wned in F	rofit.
	(i) Name of Entity (if any) (iii) Type of Entity Organization Loss, or Capital		
			
5 a	At the end of the tax year, did the corporation have any outstanding shares of testricted stock?		X
	If "Yes," complete lines (i) and (ii) below.		::
	(i) Total shares of restricted stock		
	(ii) Total shares of non-restricted stock		(4) (5) I
b	At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments?	Fisher:	X
	If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year	10.2	137.337
	(ii) Total shares of stock outstanding if all instruments were executed		1849A1
6	Has this corporation filed or is it required to file Form 8918, Material Advisor Disclosure Statement, to provide		COC X 12 1 198
	information on any reportable transaction?		X
7	Check this box if the corporation issued publicly offered debt instruments with original issue discount	400	\$ 11 × 1
	If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount		
	Instruments.		
8	If the corporation: (a) was a Corporation before it elected to be an S corporation or the corporation acquired an		
	asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in	172. AE	
	the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see	3	
	instructions)		
9	Enter the accumulated earnings and profits of the corporation at the end of the tax year.		40
10	Does the corporation satisfy both of the following conditions?		
а	The corporation's total receipts (see instructions) for the tax year were less than \$250,000		Section 1
	The corporation's total assets at the end of the tax year were less than \$250,000		X
	If "Yes," the corporation is not required to complete Schedules L and M-1.	*	3883
11	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the		1 32
	terms modified so as to reduce the principal amount of the debt?	35000 P	X
12	If "Yes," enter the amount of principal reduction \$	类系	<u>भुःश</u> X
12 13 a	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions Did the corporation make any payments in 2014 that would require it to file Form(s) 1099?	X	
	If "Yes," did the corporation file or will it file required Forms 1099?	X	
EEA		1205 ((2014)

Form	1120	S(2014) Elite Energy Group Inc	45-2	394860 Page 3
		le K Shareholders' Pro Rata Share Items		Total amount
1,	1	Ordinary business income (loss) (page 1, line 21)	1	254,375
		Net rental real estate income (loss) (attach Form 8825)	2	231,373
	2		7 35 (2) %	
	3a	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement) 3b		
	С	Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4	Interest income	4	
<u> </u>	5	Dividends: a Ordinary dividends	5a	
SO		b Qualified dividends	7 - 77 - F Substite	
ے ت	6	Royalties	6	
Ĕ	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
Income (Loss)	_		—	
=	8a	, , , , , , , , , , , , , , , , , , , ,	8a	
	þ	Collectibles (28%) gain (loss)	4001	
	C	Unrecaptured section 1250 gain (attach statement)		
	9	Net section 1231 gain (loss) (attach Form 4797)	9	
	10	Other income (loss) (see instructions) Type ▶	10	
	11	Section 179 deduction (attach Form 4562)	11	16,574
ü	12a	Charitable contributions	12a	
ŧ	ь	Investment interest expense	12b	
Deductions	ء ا	Section 59(e)(2) expenditures (1) Type ▶(2) Amount ▶	12c(2)	
۵	`	Other deductions (see instructions) Type	12d	
	d		13a	,
	13a		& 	
	b	Low-income housing credit (other)	13b	
	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	. 13c	
Credits	d	Other rental real estate credits (see instructions) Type	13d	
ě	e	Other rental credits (see instructions) Type	13e	
0	f	Biofuel producer credit (attach Form 6478)	13f	
	g	Other credits (see instructions) Type	13g	
	14a	Name of country or U.S. possession	(S)	
	ь	Gross income from all sources	14b	
	c	Gross income sourced at shareholder level	14c	
	~	Foreign gross income sourced at corporate level		• • • • • • • • • • • • • • • • • • • •
	س ا			
	d	Passive category	14d	· · ·
"	e	General category	14e	
Fransactions	f	Other (attach statement)	14f	
ğ		Deductions allocated and apportioned at shareholder level	220	
ısa	g	Interest expense	14g	
<u>a</u>	h	Other	14h	
		Deductions allocated and apportioned at corporate level to foreign source income		
Foreign	i	Passive category	14i	
ē	l i	General category	14j	
	k	Other (attach statement)	14k	
	"	Other information		
	١.			
	'	* '	141	
	m	Reduction in taxes available for credit (attach statement)	14m	Balan Talahalah (Cakhaharina 20 Noorba (C
	n	Other foreign tax information (attach statement)	er digital	
	15a	Post-1986 depreciation adjustment	15a	
ax a	b	Adjusted gain or loss	15b	
ati. Eu⊐ti.	C	Depletion (other than oil and gas)	15c	
	d	Oil, gas, and geothermal properties - gross income	15d	
Alternative Minimum Tax (AMT) Items	e	Oil, gas, and geothermal properties - deductions	15e	
2	f	Other AMT items (attach statement)	15f	
<u> </u>	16a	Tax-exempt interest income	16a	
늏	b	Other tax-exempt income	16b	
통 등	l			8,307
s A lare Bas	C	·	16c	
Items Affecting Shareholder Basis	d	Distributions (attach statement if required) (see instructions)	16d	214,500
	е	Repayment of loans from shareholders	16e	
EEA				Form 1120S (2014)

Form 1120S (2014)

	11208(2014) Elite Energy Gi	roup Inc	= .		<u>45-</u>	2394860 Page 4
Scl	hedule K Shareholders' Pro Rata Sha	are Items (continued	1)			Total amount
	17 a Investment income				17a	
Other Information	b Investment expenses				17b	
ŧ,	c Dividend distributions paid from accumu	lated earnings and profi	ts		17c	
프	d Other items and amounts (attach statem	ient)				
Recon- ciliation	18 Income/loss reconciliation. Combine column. From the result, subtract the sur	m of the amounts on line	s 11 through 12d and 14l	ıht · · · · <u>·</u> -	18	237,801
Scr	nedule L Balance Sheets per Books	<u> </u>	of tax year		End of	tax year
_	Assets	(a)	(b)	(c)	258 ¹ 774638, 265	(d)
1	Cash		798	kamakis 2016		33,967
	Trade notes and accounts receivable	6,821		32,6	29	
	Less allowance for bad debts	()	6,821	Concept to a constitute of the contract of the	93.42 502 75	32,629
	Inventories	interestational		40.000		
	U.S. government obligations			HERESAND BUSIN	100	<u> </u>
	Tax-exempt securities (see instructions)					
	Other current assets (attach statement)	2.4.60 - 3.487.8		September 1		
	Loans to shareholders	Season and S		Para Salah		
	Mortgage and real estate loans	2.63 0.000				
	Other investments (attach statement)					March voors and the action of an An other and
	Buildings and other depreciable assets	56,078		72,6		
b	Less accumulated depreciation	(56,078)		(72,6	<u>52)</u>	and the state of t
	Depletable assets					
b	Less accumulated depletion ,	()		<u>(*)</u>)	
	Land (net of any amortization)	cutal de la compa			1.50	The second secon
13 a	Intangible assets (amortizable only)			<u> </u>	7	
b	Less accumulated amortization	()		(**))	
14	Other assets (attach statement)				38 CH 2	
15	Total assets	ALE PALABORES	7,619	schallance (de popul	66,596
	Liabilities and Shareholders' Equity			and the continuous	獎獎	
	Accounts payable		424			424
	Mortgages, notes, bonds payable in less than 1 year			and the second		
	Other current liabilities (attach statement) .	Statement #22		Statement #22		3,804
	Loans from shareholders		0			43,175
	Mortgages, notes, bonds payable in 1 year or more		55,100			56,900
	Other liabilities (attach statement)	Sa Water William	100	esperatura (necesia)	driver.	
	Capital stock	1.0	100		9.	100
	Additional paid-in capital		/53			/5= 55=1
	Retained earnings	No.	(51,416)	HERMALE STR	4.0	(37,807)
	Adjustments to shareholders' equity (attach statement)			ald engages as a	20	
	Less cost of treasury stock		()	486642		(
27	Total liabilities and shareholders' equity		7,619			66,596

For	m 1120S (2014) Elite Energy Gr						-2 <u>394860</u>	Page 5
S	chedule M-1 Reconciliation of Inco	ne (Loss) per B	ooks V	ith Income	(Loss) per Re	turn		
	Note. The corporation may be	required to file Sche	dule M-3	(see instructions	s)			
1	Net income (loss) per books	228,109	5 Incon	e recorded on boo	ks this year not incl	uded	T	
2	Income included on Schedule K, lines 1, 2, 3c, 4,		on So	hedule K, lines 1 t	hrough 10 (itemize):		J	
	5a, 6, 7, 8a, 9, and 10, not recorded on books this	İ	a Tax-	xempt interest \$	·		1	
	year (itemize):							
3	Expenses recorded on books this year not		6 Dedu	ctions included o	n Schedule K,			
	included on \$chedule K, lines 1 through 12 and		lines	1 through 12 and	14I, not charged			
	14I (itemize):		agair	st book income t	his year (itemize):			
а	Depreciation \$		a Depr	eciation \$				
b	Travel and entertainment \$ 8,307							
	Statement #26 1,385							
		9,692	7 Add I	nes 5 and 6 .				
4	Add lines 1 through 3	237,801	8 Incom	e (loss) (Schedule	K, line 18). Line 4 le	ess line 7	237	,801
Sc	hedule M-2 Analysis of Accumulat	ed Adjustments						iolders'
	Undistributed Taxable	Income Previou	síy Tax	ed (see instr	uctions)			
		(a) Accumula			adjustments	(c) Sh	nareholders' undis	tributed
		adjustments ad	count	, ac	count	taxable	e income previous	ly taxed
1	Balance at beginning of tax year				<u>, </u>			
	Ordinary income from page 1, line 21	25	4,375	200	(1) The second s	CL The		1000
3	Other additions							
4	Loss from page 1, line 21	() 5 6	4.4	10.00	4 4 40 90 1	140
5	Other reductions Statement. #30 .	(2	4,881			100	State Comment	
6	Combine lines 1 through 5		9,494				and the control of th	2.30. 4° 2.000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	Distributions other than dividend distributions .	21	4,500			7		
	Balance at end of tax year. Subtract line 7 from line 6		4,994		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
EEA			<u>-, </u>	-			Form 112	205 (2014)
		•						
		À.						
		Water St.	100					
	8		and a					
		y.						

•				Final K-1	Amende	ed K-1	OMB No. 1545-0123
Schedule K-1		2014	2.83 V/8780-31.			1.00.00	urrent Year Income,
(Form 1120S)	For calendar year 2014, or tax		Server and	Deduction			Other Items
Department of the Treasury Internal Revenue Service		, 2014	1	Ordinary business income		13	Credits
	ending	, 20	2	76,3 Net rental real estate inco			
Shareholder's Share	e of Income, Dedi	uctions,	-	The remaining the second state of the second s	(1000)		
Credits, etc.	See page 2 of form and sepa		3	Other net rental income (le	oss)		
Part I Information	About the Corporat	ed virtualisation (Section 2			_		
Company of the Compan		IOI	4	Interest income			
A Corporation's employer identificati	ion number		5a	Ordinary dividends	-		
45-2394860 B Corporation's name, address, city	, state, and ZIP code		J."	ordinary divisions			
Elite Energy (Group Inc		5b	Qualified dividends		14	Foreign transactions
32	- · · · <u>-</u>						
199 Jericho Tr	oke		6	Royalties			
STE 201	\T\7 1 1	001	7	Net short-term capital gain	(loss)		
Floral Park	NY 11	.001	'	Met short-turn sapital gain	A .		
C IRS Center where corporation filed	d return		8a	Net long-term capital gain	(2801)		
E-FILE							
Part II Information	About the Sharehold	der	86	Collectibles (28%) gain (lo	96) <u>(</u>		
		70 (1974)	8c	Unrecaptured section 125	- Again	À	
D Shareholder's identifying number 053-46-5006				oillecaptaigus ocudir ras			
E Shareholder's name, address, city	, state, and ZIP code		> 9	Net section 1231 gain (los	s)		
Peter Johnston	1		, 				
40 771 3 133 7	•		10	Other income (loss)		15	Alternative minimum tax (AMT) items
62 Windmill Dr Huntington	rive Ny 1	7/3	Î				
mancingcon	1/1 1/11	V43					
F Shareholder's percentage of stock							
ownership for tax year	<u>.</u> 3 <u>0</u> -	00 <u>00</u> 0 <u>%</u>					
<u> </u>		_ >					
			11	Section 179 deduction		16	Items affecting shareholder basis
		<i>)</i>	12	4,9	72	С	2,492
			12	Other deductions		D	64,350
						ב	01,550
					- 1		
<u> </u>	ta in a /						
Ō	-and differ						
Use							
For IRS Use Only						17	Other information
حَ.							
		ļ			1		
		1					
}		ļ		<u></u>			
		İ		* See attached sta	tement fo	r additio	onal information.

			\Box	.	1-4164	5112 / 1 cm 2 cm 2 cm 2 cm 2 cm 2 cm 2 cm 2 cm
Schedule K-1		2014	2 2 mar Co.	COLUMN CHARACTER	are of C	OMB No. 1545-0123 Furrent Year Income,
(Form 1120S)	For calendar year 2014, or tax		Ha	THE RESIDENCE OF THE PROPERTY	200 C AS 17	Other Items
Department of the Treasury Internal Revenue Service	year beginning	, 2014	1	Ordinary business income (loss)	13	Credits
	ending	. 20	2	178,062 Net rental real estate income (loss)	-	
Shareholder's Share	e of Income, Dedu	ıctions,	*	Net retrained estate income (loss)		
Credits, etc.	See page 2 of form and sepa	rate instructions.	3	Other net rental income (loss)	7	
Part I Information	About the Corporati	on	4	Interest income	_	
A Corporation's employer identificat			`	in sterest income		
45-2394860			5a	Ordinary dividends	7	
B Corporation's name, address, city					ļ. <u></u>	
Elite Energy (Group Inc		5b	Qualified dividends	14	Foreign transactions
199 Jericho Tp	oke		6	Royalties	1	
STE 201				<u> </u>		
Floral Park	NY 11	001	7	Net short-term capital gain (loss)	l	{
C IRS Center where corporation filed	d return		8a	Net long-term capital gain (foes)	1	
E-FILE	·			4		
Part II Information	About the Sharehold	ler 💮	8Ь	Collectibles (28%) gain (loss)		
Shareholder's identifying number			8c	Unrecaptured section 1250 gain	À	
562-93-6464			á		M	}
E Shareholder's name, address, city	, state, and ZIP code		9	Net section 1231 gain (loss)		
Albert Sasson			10	Other income (loss)	15	Alternative minimum tax (AMT) items
6 Valley Lane	_		.,			()
N Woodmere	NY 1Î	581				
		:- 				
F Shareholder's percentage of stock ownership for tax year	.70	00000 %				
			}			
						1
					ĺ	
			11	Section 179 deduction	16	Items affecting shareholder basis
			40	11,602	С	5,815
N. Company			12	Other deductions	D	150,150
					-]
					į	
yju ,						
S e s						
For IRS Use Only						
[^፫					17	Other information
G						
					1]
				_ 	<u> </u>	<u> </u>
				* See attached statement for	or additi	onal information.

Depreciation and Amortization Form 4562 OMB No. 1545-0172 (Including Information on Listed Property) 2014 Attach to your tax return. Department of the Treasury Attachment Internal Revenue Service (99) ▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562. Sequence No. 179 Business or activity to which this form relates Name(s) shown on return identifying number Elite Energy Group Inc FORM 1120S 45-2394860 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. 500,000 16,574 Total cost of section 179 property placed in service (see instructions) 2 000,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 0 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 500,000 6 (a) Description of property (b) Cost (business use only) 8,332 Furniture & Fixtures 8,332 Computer Equipment 8,242 8,242 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 16,574 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 16,574 10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 10 350,375 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 16,574 12 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in 14 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See Instructions.) Part III MACRS deductions for assets placed in service in tax years beginning before 20 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 2014 Tax Year Using the General Depreciation System (d) Recovery (a) Classification of prope (e) Convention (f) Method (g) Depreciation deduction period only-see instructions) 19 a 3-year property 5-year property 7-year property 10-year property e 15-year property 20-year property 25 yrs. 25-year property S/L Residential rental 27.5 yrs. MM property 27.5 yrs. MM S/L Nonresidential real 39 yrs. MM S/L ММ property S/L Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System 20 a Class life 12-year 12 yrs. c 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) Listed property. Enter amount from line 28 21 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

portion of the basis attributable to section 263A costs . . . For Paperwork Reduction Act Notice, see separate instructions.

For assets shown above and placed in service during the current year, enter the

Form 4562 (2014)

From 8879-S

IRS e-file Signature Authorization for Form 1120S

Do not send to the IRS. Keep for your records.

▶ Information about Form 8879-S and its instructions is at www.irs.gov/form8879s.

OMB No. 1545-0123

2014

Department of the Treasury Internal Revenue Service

For calendar year 2014, or tax year beginning

. 2014, ending

. 20

Partil 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 2014 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 oved on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasur, 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		×4	
.			

I authorize Adomaites Associates LTD. to enter my PIN 94860 as my signature do not enter all zeros

on the corporation's 2014 electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2014 electronically filed income tax

return.

Officer's signature Date 03-04-2015 Title President

Part III Certification and Authentication.

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

113<u>411 09754</u>

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed income tax return for the corporation indicated above. Confirm that ham submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Application and Participation, and Rub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

<u>Teresa Adomaites CPA</u>

Date > 03-09-2015

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-S (2014)

EEA

Form 1125-E

(Rev. December 2013)

Department of the Treasury Internal Revenue Service

Compensation of Officers

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.

▶ Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e

OMB No. 1545-2225

Name

Elite Energy Group Inc

Employer identification number

45-2394860

(a) Name of officer	(b) Social security number	(c) Percent of	Percent of s	(f) Amount of	
(a) Name or officer	(see instructions)	(c) Percent of time devoted to business	(d) Common	(e) Preferred	compensation
Albert Sasson	562-93-6464	100 %	70 %	%	48,00
Peter Johnston	053-46-5006	100 %	30 %	%	48,00
		%	%	%	
		<u>" </u>		%	-
		%	%	%	
		5%		%	
			%	%	
			%	% %	
		- %	<u>%</u>	%	
		%	%	%	
		<u>%</u>	%	%	
		%	%	%	
		%	%	%	
		%	%	<u>%</u>	
		%	%	%	
		<u></u> %		%	
		%		%	
		%		%	
		%			<u> </u>
2 Total compensation of officers	<u> </u>	<u> </u>	%	<u> </u>	
 Total compensation of officers	elsewhere on return	• • • • • •			96,000
4 Subtract line 3 from line 2. Enter the result here and or		12 or H-	• • • • • • • • •		

Federal Supporting Statements	2014 PG01
Name(s) as shown on return Elite Energy Group Inc	45-2394860
Form 1120S Line 19	Statement #2
Description Automobile and Truck Expense Bank Charges Commissions Computer Equipment Rental/lease Fuel Insurance Internet Janitorial Legal and Professional 50% Meals and Entertainment Office Expense Parking Fees and Tolls Permits and Fees Postage/Shipping Software Supplies Telephone Travel Utilities Holiday Expense Total	Amount 10,848 475 312,817 590 17,147 14,855 10,873 1,234 1,792 5,050 8,308 15,246 2,591 1,720 1,579 1,227 10,455 23,688 19,321 1,092 11,584
	PG01 Statement #22 Year End Of Year 3,411 3,804

Federal Supporting Statements Name(s) as shown on return	2014 FEIN	PG01
Elite Energy Group Inc	45-2394	860
Schedule M-1 Line 3b	Statem	ment #26
Description Fines		Amount 1,385
Total		1,385
Schedule M-2 Line 5	Statem	PG01 ment #30
Description Allowed Section 179 Expense Nondeductible Expenses		Amount 16,574 8,307
Total		24,881

	Taxes and Licenses Attachment Note: This information does not transmit to the IRS with e-filed returns. Including with a paper filed return is optional.		2014
s corporation name Elite Energy_G	roup Ind		EIN 45-2394860
sirce mierdy_o	Toup Tite		43-2394000
Taxes and Licenses	Form 1120S		Page 1, Line 12
 State income taxes State franchise taxes 		1 2	300
3 City income taxes		3	
4 City franchise taxes5 Local property taxes		5	· · · · · · · · · · · · · · · · · · ·
 Local property taxes Intangible property taxes 		6	
7 Payroli taxes		7	30,369
8 Less: credit from Form 8	846	8	
9 Foreign taxes paid		9	
10 Occupancy taxes		10	
11 Other miscellaneous tax	- CONS. 900A	11	
12 Built in gains tax allocate	d to ordinary income	12	
3 Licenses		13	<u> </u>
I4 Total to Form 1120S, Pa	ge 1 Line 12	14	30,669

Account Transaction Summary 2014 Your ID Number Name(s) as shown on return Elite Energy Group Inc 45-2394860

Account #1

Financial Institution Name Capital One Routing Transit Number 021407912 Account Number 7527754172 Account Type checking

NY Debit (1,000)Net Debit (1,000)

Date of Transaction 03-16-2015



PLEASE VERIFY BANK INFORMATIC

- 1. Bank Name
- 2. Bank Routing Transit Number
- 3. Bank Account Number
- 4. Bank Account Type

This information is used to deposit your refund or to pay any amount due. If you have provided incorrect information, or you have closed the account, you are responsible.

I have reviewed the above information and certify that this information is correct and authorize to use this account to deposit my refund.

Adomaites Associates LTD

Date

CT-3-S

2014

New York S Corporation Franchise Tax Return Tax Law - Articles 9-A and 22

All filers must enter tax period:

				<u>-</u>	
F	inal return (see instr., page 5) Amended return	beginning	01-01-	14 ending	12-31-14
					le
	Employer identification number (EIN) File number Business telephone number Busi		If you have any incorporated ou		If you claim an overpayment, mark
4	45-2394860 AA8 516-944-2		mark an X in the		an X in the box
	Legal name of corporation	Trade name/Di	BA		
L	ELITE ENERGY GROUP INC				
ſ	Mailing name (if different from legal name above)	State or countr	y of incorporation	Date received (for	Tax Department use only
- [c/o	NY			
Ī	Number and street or PO box	Date of incorpo	oration	l	
- 1	199 JERICHO TPKE	05-04-	- 0.1		
ŀ	City State ZIP code	Foreign corporation			
	FLORAL PARK NY 11001	business in NYS			
H		New York Sele	ction effective date	Audit (for Tax Dep	artment use only)
١	above is new, undate your address	 		Tribult (for Tun Day	,,
4	541990 mark an X in the box or place your address of phone information NYS principal business activity	Ш	<u> </u>		
	for corporation tax, or or				
L	ENERGY BROKER so online. See Business		336 <u></u>		
		lumber of shar	enolaers.		
Ш.	Yes ● No ● X If Yes, enter effective date:	<u>.</u> 2	\	 -	
Α	Pay amount shown on line 46. Make payable to: New York State Corporation Tax.		4 N. E.		ment enclosed
	Attach your payment here. Detach all check stubs. (See instructions for details.)	- (1)		A .L	1,000.
Υ	ou must attach a copy of the following: (1) federal Form 1120S as filed; (2	2) Form CT	-34-SH: (3)	Form CT-3-8	S-ATT (if
	quired; see instructions); (4) Form CT-60-QSSS (if required; see instruct	38.2743b 1805	M/M		•
	44.03, 330		(2) A		
R	If you filed a return(s) other than federal Form 1120S, enter the form number(s) here				
_					 -
С	If you included a qualified subchapter S subsidiary (QSSS) in this return, mark an X in	the hox and	attach Form	CT-60-OSSS	
·	Thy you microad a quantities substitute of substitute (a substitute of the substitu	ino box and	attach i omi	0.00000	
_	Have you underreported your tax due on past returns? To correct this without penalty, visit	our Moh eito	lana inatavatia	ne)	
D	Have you underreported your tax due on past returns a second of this writing behalty, visit	our web site	(see ilisudciio	110 <i>)</i> .	
_			***		100 0000
Ε	Enter your business allocation percentage (if you did not complete Form CT-3-S-ATT, Schedule A	, you must ent	ereitner u or 10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• 100.0000%
		_			100 00000
F	Enter your investment allocation percentage (if your did not complete Form CT-3-S-ATT, Schedule	B, you must e	nter either 0 or	100)	• 100.0000%
G	Did the S corporation make an IRC section 338 or 453 election?	<i>.</i>	· · · · · ·	Y	es • 📗 No • 🛚 X
Н	Did this entity have an interest in real property located in New York State during the last three	ee years?		Y	es • X No • _
ı	Has there been a transfer or acquisition of a controlling interest in this entity during the last	three years?		Y	es No 🕳 X
J	If the IRS has completed an audit of any of your returns within the last five years, list years		[
ĸ	If this return is for a New York S termination year, mark an X in the appropriate box to	indicate which	ch method of	accounting was	S
••	used for the New York S short year (see instructions, page 5) Normal according to the New York S short year (see instructions, page 5)			•	ata allocation
	document of the control of the contr	ourning raies	Ш	Daily plo 12	
	Issuer's allocation percentage (see instructions)				100.0000%
L	issues s'allocation percentage (see instructions)			• • • • • • •	100.0000%
	Mark Win the how if you are filled From CT 2 C on a result of the area data. Now W	/a-d- 0 -1#-		A-+:-1- 00	-ti 000(i)
М	Mark an X in the box if you are filing Form CT-3-S as a result of the mandatory New Y			, ARICIE 22, SEC	Trion pp0(I)
	f ── 1	lified New Yor	k 🖳	Eligible qua	
N	If you are one of the following, mark an x in one box: QETC • _ man	ufacturer .	• • 📙	New York ma	anufacturer 🔸 💹
0	Did you include any disregarded entities in this return? (mark an X in the appropriate to	box)		Y	es • 🔛 No • 🛚
	If Yes, enter the name(s) and EIN(s) on Form CT-60-QSSS and attach it to your return.				
	440001141024 P If you filed as a New York C corporation in previou	IO 1/00**1	ن الممامية .	filed on ac	
	440001141024 P If you filed as a New York C corporation in previou	is years, entei	ose iast year	med as such	•
14	O Are you a residual interest holder in a real estate morts		a and it (DC)	11000 V	ac a No - X

45-2394860

Prov	ide the information for lines 1 through 10 from the corresponding lines on your federal Form unt column. (Show any negative amounts with a minus (-) sign; do not use parentheses or brackets	112 i.)	0S, Schedule K, total
1	Ordinary business income or loss	1	254,375.
2	Net rental real estate income or loss	2	
3	Other net rental income or loss	3	
4	Interest income	4	
5	Ordinary dividends	.	
6	Royalties	6	
7	Net short-term capital gain or loss	7	
8	Net long-term capital gain or loss	8	
9	Net section 1231 gain or loss	9	
10	Other income or loss	10	
11	Loans to shareholders (from federal Form 1120S, Schedule L, line 7, columns b and d)		
• • •	Beginning of tax year End of tax year		
12	Total assets (from federal Form 1120S, Schedule L, line 15, columns b and d)		
12	Beginning of tax year • 7,619. End of tax year • 66,596		
13a	Loans from shareholders (from federal Form 1120S, Schedule L, line 19, columns b and d)		
rsa			
426		13b	
13b	If any portion of such loans was used as basis to deduct current or suspended loss, enter the amount used	130	
Provi	de the information for lines 14 through 21 from the corresponding lines on your federal Form	112	20S, Schedule M-2.
(Shov	v any negative amounts with a minus (-) sign; do not use parentheses on brackets.)	y	
	A B		С
	Accumulated adjustments Other adjustments account account		Shareholders' undistributed taxable income previously
	account 1		taxed
14	Balance at beginning of tax year	•	
15	Ordinary income from federal Form 1120S,		
	page 1, line 21		
16	Other additions		
17	Loss from federal Form 1120S, page 1,		
	line 21	\neg	
18	Other reductions		··· ·
19	Add lines 14 through 18 229 , 494 .		
20	Distributions other than dividend distributions 214,500.		
21	Balance at end of tax year. Subtract line 20	•	
	from line 19		
	putation of tax (see instructions)		
	ou been convicted of an offense, or are you an owner of an entity convicted of an offense, defined in		
		. <u></u>	Yes • No • X
You	nust enter an amount on line 22; if none, enter 0.		
22	New York receipts (see instructions)	22	1,184,482.
23	Fixed dollar minimum tax (see instructions)	23	1,000.
24	Recapture of tax credits (see instructions)	24	
25	Total tax after recapture of tax credits (add lines 23 and 24)	25	1,000.
26	Special additional mortgage recording tax credit (current year or deferred; see instructions) •	26	
27	Tax due after tax credits (subtract line 26 from line 25)	27	1,000.
First	installment of estimated tax for the next tax period:		
28	Enter amount from line 27	28	1,000.
29	If you filed a request for extension, enter amount from Form CT-5.4, line 2	29	
30	If you did not file Form CT-5.4 and line 28 is over \$1,000, enter 25% (.25) of line 28.		
	Otherwise enter 0	30	
31	Add line 28 and line 29 or 30	31	1,000.

440002141024

Com	putat	ion of tax (continued)		<u> </u>	,		<u> </u>		<u>.</u>
		on of prepayments (see instructions):	Γ	Date paid	Am	ount			
32	•	atory first installment	32						
33		d installment from Form CT-400	33						
34		nstallment from Form CT-400	34						
35		installment from Form CT-400	35						
36	-	ent with extension request from			j				
**	-	1 CT-5.4	36						
37		ayment credited from prior years (see instructions)							
38							38		
39		ce (subtract line 38 from line 31; if line 38 is larg				- · · · - <u>-</u>	39		L,000.
40		ted tax penalty (see instructions; mark an X in the b					40	_	- /
41		• • •			_		41		
42		ing and late payment penalties (see instructions)			•	· –	42		
43						*\$2.0	43		L,000.
		ifts/contributions (see instructions):	• •		4	X	 -		2,000.1
44a		a Gift to Wildlife		44a		- 00			
44b		Cancer Research & Education Fund				00			
44c		te and Testicular Cancer Research and Education				00			
44d		emorial		3		00	N		
44e		er Firefighting & EMS Recruitment Fund		62 To 100 TO 100		σô	Ú		
44f		as Remembrance		280298 ~ VI W	\	00	•		
45		es 31, 40, 41, 42, and 44a through 44f		W24	***		45		,000.
46		e due (If fine 38 is less than line 45, subtract line 3			e. This is the an	· · · · · · · · · · · · · · · · · · ·			-, 900.
40		enter your payment amount on line A on pa		70000000	C/500		46	7	.,000.
47		syment (If line 38 is more than line 45, subtract line				· · · · · · •	"		.,
71		unt of your overpayment; see instructions.)				1.	47		Į
48		t of overpayment to be credited to next period (see	E.	73660			48		
49		of overpayment (subtract line 48 from line 47, see	~3500	- 4862382 A		_	49		
50		of unused special additional mortgage recording	- 3	2000 2000 2000 2000 2000 2000 2000 200	· · · · · · · ·	· · · · · · · •	73		
30		ent year or deferred; see instructions)	A	*6* (A.			50		ļ.
64	-	t of special additional mortgage recording taxored		7		T	-		
51			. 3				E4		
		xt period	<u>:</u>		- · · · · · · · · · · · · · · · · · · ·		<u> </u>		
		return information	<u> </u>	<u> </u>					<u></u> -
lf filing	an am	ended return, mark an X in the box for any items	that	apply and attach do	cumentation.				
Final fe	aderal d	etermination If marked, enter date of d	atorm	ination:					
i ii lai ta	Jaciai a	Commission 4 2 miles of a second construction of a	J.C.						
		Designee's name (print)		· · · · · · · · · · · · · · · · · · ·			Designe	s's phone n	ımber
	d - par signee	103 121 140 1 100000	AM(ITES CPA			518	-932	-0216
	nstruction	I liasionee's e-mail address						OIN F	09754
L <u>`</u>		<u> </u>	o nto	are to the best of	rout ke avulada	a and haliaf tru		PIN	
Certi	ficatio	Printed name of authorized person		nature of authorized pe		e and belief tru Official ti		ı, and co	mpiete.
Auth	orized	PETER JOHNSTON	,			PRE	ŠIDEI	T	
pe	rson	E-mail address of authorized person			Te	lephone number 516 - 944 - 2	224	Date	04-15
		Firm's name (or yours if self employed)			Firm's EIN				
•	aid oarer	Firm's name (or yours if self employed) ADOMAITES ASSOCIATES LT			20-	161 <u>22</u> 10	_ 'P(rers PTIN 1226	<u>624</u>
	se se	Signature of individual preparing this return	Add	ess 10 JERICHO	TPKE ST	City FJERICHO	SI	ate 1 <u>Y</u> 117	ZIP code 53
	าไy	E-mail address of individual preparing this return	- 4	TO OBKICHO	TEVE 9	Preparer's NYTPF			
(see	instr.)							_ čõš -	09-15

See instructions for where to file.



CT-34-SH

2014

New York S Corporation Shareholders' Information Schedule Attachment to Form CT-3-S or CT-32-S

						-11.11	_
1 -	al name of corporation			=	fication number (E	:IN)	
	LITE ENERG			45-239		<u></u>	
Sci	Ne	w Y	holders' New York State modifications and credits ork S corporation on each line. Each shareholder must inclu ts on his or her personal income tax return.)				те
Par	t 1 - Total shar	reho	Ider modifications related to S corporation items (see in	structions)			
	Additions	1 2 3	New York State franchise tax imposed under Article 9-A or Article 32 Federal depreciation deduction from Form CT-399, if applicable Other additions (attach Form CT-225)		2 3	300.	
	Subtractions Other items	4 5 6	Allowable New York depreciation from Form CT-399, if applicable Other subtractions (attach Form CT-225) Additions to federal itemized deductions	· · · · · · · · · · · · · · · · · · ·	5 6		
<u> </u>	tach explanation)	7	Subtractions from federal itemized deductions		7		
	attach appl RT-UP NY tax cı	licab redit	s (see instructions)	tions (see	instructions;		
8 9 10		Γ-UP I	s certificate number NY business tax benefit period (enter the year number from 1 to 10) munication services excise tax credit (Form CT-640)		9 70		
11 12 13	START-UP NY tax	c elimi	IP NY tax benefits (leave blank; not applicable for this tax year)		11 12		
14	(Form CT-638)	 x elir	nination credit factors from partnership (for multiple partnerships attach	separate stat	ement; see ins	tructions)	
15 16	Year of the START obtain number from	C-UP N		5	16		
17	partnership) . START-UP NY tax	elimi	nation credit tax free INY area allocation factor (obtain factor from your nation credit three factor formula business allocation percentage (obtain	•	17		
lnve	percentage from stment tax credi	- 000000		• <u>.</u>	18		
19	Investment tax cred	dit, rel	ail enterprise tax credit, historic barn credit, and employment		19		
20 21	Investment tax cred	dit on dit for	research and development property (Form CT-46)		20 21		_
22	historic barn cred	dit, inv	- investment tax credit, retail enterprise tax credit, estment tax credit on research and development property, or investment services industry (Form CT-44 or CT-46)	· · · · · •	22		
Emp			dits (see instructions)				_
23 24	•	it for n	nonetary contributions (Form CT-602)		23		<u> </u>
25 26 27		credit	(Form CT-603) for financial services industry (Form CT-605) Z capital tax credit, EZ investment tax credit, or EZ		25 26		<u> </u>
-1			compile and the continue of the control of the cont				

45-2394860 Part 2 - Total S corporation New York State credits and taxes on early dispositions (continued) Qualified empire zone enterprise (QEZE) tax credits (see instructions) 28 QEZE real property tax credit allowed (Form CT-606) 29 29 Net recapture of QEZE real property tax credit (Form CT-606) 30 QEZE tax reduction credit employment increase factor (Form CT-604) QEZE tax reduction credit zone allocation factor (Form CT-604) 31 QEZE tax reduction credit benefit period factor (Form CT-604) QEZE tax reduction credit factors from partnership (for multiple partnerships attach separate statement; see instructions) 33 QEZE employment increase factor (obtain factor from your partnership) 35 QEZE zone allocation factor (obtain factor from your partnership) 36 QEZE benefit period factor (obtain factor from your partnership) Farmers' school tax credit (see instructions) Total acres of qualified agricultural property 38 Total amount of eligible school district property taxes paid 38 Total acres of qualified agricultural property converted to nonqualified use 39 Total acres of qualified conservation property 40 Other credits (attach applicable forms) Recapture of alternative fuels credit (Form CT-40) 42 42 Credit for employment of persons with disabilities (Form CT-41) 43 Rehabilitation of historic properties credit (Form CT-238) 44 Recapture of rehabilitation of historic properties credit (Form CT-238 45 Clean heating fuel credit (Form CT-241) Biofuel production credit (Form CT-243) 46 46 47 47 Empire State commercial production credit (Form CT-246) Empire State film production credit for the current year (Form CT-248) 48 48 Empire State film production credit for the second year (Form CT-248) 49 Empire State film production credit for the third year (Form CT-248) 50 50 51 Long-term care insurance credit (Form CT-249) 51 52 Credit for purchase of an automated external defibrillator (Form CT-250) 52 Empire State film post-production credit for the current year (Form CT 261 53a 53a Empire State film post-production credit for the second year (Form CT-261 53b Empire State film post-production credit for the third year (Form CT-261) 53c 53c Excelsior jobs tax credit component (Form CT-607) 55 Excelsior investment tax credit component (Form CT-607) Excelsior research and development (ax credit component (Form CT-607) 56 Excelsior real property tax credit component (Form CT-607) 57 Brownfield redevelopment tax credit site preparation credit component (Form CT-611) Brownfield redevelopment ax credit tangible property credit component (Form CT-611) 59 Brownfield redevelopment tax credit on site groundwater remediation credit component (Form CT-611) 60 60 61 Recapture of brownfield redevelopment tax credit (Form CT-611) 61 Brownfield redevelopment tax credit site preparation credit component (Form CT-611.1) 62 62 63 Brownfield redevelopment tax credit tangible property credit component (Form CT-611.1) 64 Brownfield redevelopment tax credit on-site groundwater remediation credit component (Form CT-611.1) Recapture of brownfield redevelopment tax credit (Form CT-611.1) 65 65 Remediated brownfield credit for real property taxes (Form CT-612) 66 67 Recapture of remediated brownfield credit for real property taxes (Form CT-612) 68 Environmental remediation insurance credit (Form CT-613)



Recapture of environmental remediation insurance credit (Form CT-613)

Security officer training tax credit (attach Form CT-631)

69

70

Par	t 2 - Total S corporation New York State credits and taxes on early dispositions (con	tinue	∍d)	
71	Economic transformation and facility redevelopment program jobs tax credit component			
	(Form CT-633)	71		_
72	Economic transformation and facility redevelopment program investment tax credit component		1	
	(Form CT-633)	72		
73	Economic transformation and facility redevelopment program job training tax credit component			
	(Form CT-633)	73		
74	Economic transformation and facility redevelopment program real property tax credit component			
	(Form CT-633)	74		
75	Taxicabs and livery service vehicles accessible to persons with disabilities credit (Form CT-236)	75		
76	QETC employment credit (Form DTF-621)	76		_
77	QETC capital tax credit (Form DTF-622)	77		
78	Recapture of QETC capital tax credit (Form DTF-622)	78		
79	Low-income housing credit (Form DTF-624)	79		_
80	Recapture of low-income housing credit (Form DTF-626)	80		
81	Green building credit (Form DTF-630)	81		
82	Empire state jobs retention credit (Form CT-634)	82		_
83	Recapture of empire state jobs retention credit (Form CT-634)	83		_
84	New York youth works credit (Form CT-635)	84		
85	Beer production credit (Form CT-636)	85		
86	Alternative fuels and electric vehicle recharging property credit (Form CT-637)	86		_
87	Recapture of alternative fuels and electric vehicle recharging property credit (Form CT-637)	87		_
88	Minimum wage reimbursement credit (Form CT-639)	88	<u> </u>	_
89	Real property tax credit for manufacturers (Form CT-641)	89		_
90	Recapture of real property tax credit for manufacturers (Form CT-641)	90		_
91	New York City general corporation tax credit (see instructions)	91		_
92	Other tax credit(s) and recapture(s) (see instructions)	92		_
			·	

(complete Schedule B on the last page)



Photocopy Schedule B, as needed, attach additiona	ai sneets, ar		×. 🗀			 -
A For each shareholder, enter last name, first name, middle initial on first line; enter home address on second and third lines. (attach federal Schedule K-1 for each shareholder)		B Identifying number (SSN or EIN)		C Percentage ownership	Shareholder residency status (make only one entry) 1 for New York State 2 for New York City 3 for Yonkers 4 for NYS nonresident	E Shareholde entity status (make only one entry) I tor individual F for estate or trust E for exempt organization
1 PETER JOHNSTON 62 WINDMILL DRIVE HUNTINGTON NY 11743	1			30.000	1	I
2 ALBERT SASSON 6 VALLEY LANE N WOODMERE NY 11581 3	2			70.000		I
5	3					
6	5					
7	47					
9	8					•
10	9					
11	11					



New York State

Legal name of corporation: __ELITE ENERGY GROUP INC

New York State E-File Signature Authorization for Tax Year 2014 e-file For Form CT-3, CT-3-A, CT-3M/4M, CT-3-S, CT-4, CT-13, CT-33, CT-33-A, CT-33-C, CT-33-M, CT-33-NL, CT-240, CT-245, or CT-400

Electronic return originator (ERO)/paid preparer: do not mail this form to the Tax Department. Keep it for your records.

Return type (mark all that apply): CT-3 CT-3-A CT	-3M/4M CT-3-S <u>X</u> CT-4 CT-13
CT-33 CT-33-A CT-33-C CT-33-M CT-33	NL CT-240 CT-245 CT-400
corporation tax return and to transmit bank account information for the electronic funds withdrawal.	EROs/paid preparers must complete Part B prior to transmitting electronically filed corporation tax returns. Both the paid preparer and the ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in
	TSB-M-05(1)C, Alternative Methods of Signing for Tax Return Preparers. Go to our Web site at www.tax.ny.gov to find this document.
authorized to sign the corporation's return before the ERO transmits the electronically filed Form CT-3, General Business Corporation Franchise Tax Return; CT-3-A, General Business Corporation Combined Franchise Tax Return; CT-3M/4M, General Business Corporation MTA Surcharge Return; CT-3-S, New York S Corporation Franchise Tax Return; CT-4, General Business Corporation Franchise Tax Return; CT-13, Unrelated Business Income Tax Return; CT-33, Life Insurance Corporation Franchise Tax Return; CT-33-A, Life Insurance Corporation Combined Franchise Tax Return; CT-33-C, Captive Insurance Company Franchise Tax Return; CT-33-NI, Insurance Corporation MTA Surcharge Return; CT-33-NIL, Non-Life Insurance Corporation Franchise Tax Return; CT-240, Foreign Corporation License Fee Return; CT-245, Maintenance Fee and Activities Return For a Foreign Corporation Disclaiming Tax Liability; or CT-400,	Do not mail this form to the Tax Department. EROs/paid preparers must keep this form for three years and present it to the Tax Department upon request. Do not use this form for electronically filed Form CT-5, Request for Six-Month Extension to File (for franchise/business taxes, MTA surcharge, or both), Form CT-53, Request for Six-Month Extension to File (for combined franchise fax return, or combined MTA surcharge, or both), Form CT-54, Request for Six-Month Extension to File New York S Corporation Franchise Tax Return, Form CT-5.9, Request for Three-Month Extension to File (for Article 9 tax return, MTA surcharge, or both), or Form CT-5.9-E. Request for Three-Month Extension to File Form CT-86-E. Instead use Form TR-579.1-CT, New York State Authorization for Electronic Funds Withdrawal For Tax Year 2014.
Financial institution information (required if electronic payment is auth	orized)
1 Amount of authorized debit	
2 Financial institution routing number	1
3 Financial institution account number	3. 7527754172
Double Declaration of subbasis	
Part A - Declaration of authorized corporate officer for Form CT-33-A, CT-33-C, CT-33-M, CT-33-NL, CT-240, CT-245, or CT-Under penalty of perjury. I declare that Lave examined the information on this 2014 New York schedules, attachments, and statements and certify that this electronic returns true, correct, a Reportable Transactions, as an authorized officer of the corporation, hereby consent to the wilder, and 1518 as such provisions relate to the disclosure requirements of Tax Law section 25 electronic corporate return to New York State through the Internal Revenue Service (IRS). I un the ERO to sign and file this return on behalf of the corporation and agree that the ERO's submauthorization, will serve as the electronic signature for the return and any authorized payment to by electronic funds withdrawal, labthorize the New York State Tax Department and its designation than the financial institution account indicated on this 2014 electronic return, and I authorize the As New York does not support International ACH transactions (IAT), I attest the source for the that I may revoke this authorization for payment only by contacting the Tax Department no late Signature of authorized officer of the corporation. Print your name and title: PETER JOHNSTON, PRESIDENT	State electronic corporate tax return, including any accompanying and complete. If this filling includes Form DTF-886, Tax Shelter gaiver of the secrecy provisions of Tax Law sections 202, 211.8, The ERO has my consent to send this 2014 New York State derstand that by executing this Form TR-579-CT, I am authorizing sission of the corporation's return to the IRS, together with this ransaction. If I am paying New York State corporation taxes due ted financial agents to initiate an electronic funds withdrawal a financial institution to withdraw the amount from the account.
CT-33-A, CT-33-C, CT-33-M, CT-33-NL, CT-240, CT-245, or CT-Under penalty of perjury, I declare that Lhave examined the information on this 2014 New York schedules, attachments, and statements and certify that this electronic returns true, correct, a Reportable Transactions, as an authorized officer of the corporation, Lhereby consent to the wilder, and 1518 as such provisions relate to the disclosure requirements of Tax Law section 25 electronic corporate return to New York State through the Internal Revenule Service (IRS). I un the ERO to sign and file this return on behalf of the corporation and agree that the ERO's submauthorization, will serve as the electronic signature for the return and any authorized payment to be electronic funds withdrawal, i authorize the New York State Tax Department and its designation that it is submarked to the submarked that the source for the As New York does not support International ACH transactions (IAT), I attest the source for the that I may revoke this authorization for payment only by contacting the Tax Department no late.	State electronic corporate tax return, including any accompanying and complete. If this filing includes Form DTF-686, Tax Shelter aiver of the secrecy provisions of Tax Law sections 202, 211.8, The ERO has my consent to send this 2014 New York State derstand that by executing this Form TR-579-CT, I am authorizing aission of the corporation's return to the IRS, together with this ransaction. If I am paying New York State corporation taxes due ted financial agents to initiate an electronic funds withdrawal elemancial institution to withdraw the amount from the account. See funds is within the United States. I understand and agree r than five business days prior to the payment date.
CT-33-A, CT-33-C, CT-33-M, CT-33-NL, CT-240, CT-245, or CT-Under penalty of perjury, I declare that Lhave examined the information on this 2014 New York schedules, attachments, and statements and certify that this electronic returns true, correct, a Reportable Transactions, as an authorized officer of the corporation, Lhereby consent to the wilder, and 1518 as such provisions relate to the disclosure requirements of Tax Law section 25 electronic corporate return to New York State through the Internal Revenule Service (IRS). I un the ERO to sign and file this return on behalf of the corporation and agree that the ERO's submauthorization, will serve as the electronic signature for the return and any authorized payment to be electronic funds withdrawal, i authorize the New York State Tax Department and its designation that it is submarked to the submarked that the source for the As New York does not support International ACH transactions (IAT), I attest the source for the that I may revoke this authorization for payment only by contacting the Tax Department no late.	State electronic corporate tax return, including any accompanying and complete. If this filling includes Form DTF-686, Tax Shelter aire of the secrecy provisions of Tax Law sections 202, 211.8, and the secret provisions of Tax Law sections 202, 211.8, and the section of the secret provisions of Tax Law sections 202, 211.8, and the section of the corporation is form TR-579-CT, I am authorizing a dission of the corporation's return to the IRS, together with this ransaction. If I am paying New York State corporation taxes due teed financial agents to initiate an electronic funds withdrawal are financial institution to withdraw the amount from the account. See funds is within the United States. I understand and agree or than five business days prior to the payment date. Date: 03-04-15
CT-33-A, CT-33-C, CT-33-M, CT-33-NL CT-240, CT-245, or CT- Under penalty of perjury, I declare that Lhave examined the information on this 2014 New York schedules, attachments, and statements and certify that this electronic returns true, correct, a Reportable Transactions, as an authorized officer of the corporation, hereby consent to the wilder, and 1518 as such provisions relate to the disclosure requirements of Tax Law section 25 electronic corporate return to New York state through the Internal Revenue Service (IRS). I un the ERO to sign and file this return on behalf of the corporation and agree that the ERO's submauthorization, will serve as the electronic signature for the return and any authorized payment by electronic funds withdrawal, authorize the New York State Tax Department and its designation from the financial institution account indicated on this 2014 electronic return, and I authorize the As New York does not support International ACH transactions (IAT), I attest the source for the that I may revoke this authorization for payment only by contacting the Tax Department no late. Signature of authorized officer of the corporation. Print your name and title: PETER JOHNSTON, PRESIDENT Part B - Declaration of ERO and paid preparer Under penalty of perjury, I declare that the information contained in this 2014 New York State are by the corporation. If the corporation furnished me a completed paper 2014 New York State that the information contained in the corporation's 2014 New York State electronic corporate tall am the paid preparer, under penalty of perjury I declare that I have examined this 2014 New York State I am the paid preparer, under penalty of perjury I declare that I have examined this 2014 New York State I am the paid preparer, under penalty of perjury I declare that I have examined this 2014 New York State I am the paid preparer.	State electronic corporate tax return, including any accompanying and complete. If this filling includes Form DTF-886, Tax Shelter giver of the secrecy provisions of Tax Law sections 202, 211.8, The ERO has my consent to send this 2014 New York State derstand that by executing this Form TR-579-CT, I am authorizing hission of the corporation's return to the IRS, together with this ransaction. If I am paying New York State corporation taxes due ted financial agents to initiate an electronic funds withdrawal enfinancial institution to withdraw the amount from the account. See funds is within the United States. I understand and agree or than five business days prior to the payment date. Date: 03-04-15
CT-33-A, CT-33-C, CT-33-M, CT-33-NL CT-240, CT-245, or CT- Under penalty of perjury, I declare that Liave examined the information on this 2014 New York schedules, attachments, and statements and certify that this electronic returns true, correct, a Reportable Transactions, as an authorized officer of the corporation, Lhereby consent to the wild 1467, and 1518 as such provisions relate to the disclosure requirements of Tax Law section 25 electronic corporate return to New York State through the Internal Revenue Service (IRS). I un the ERO to sign and file this return on behalf of the corporation and agree that the ERO's submauthorization, will serve as the electronic signature for the return and any authorized payment to by electronic funds withdrawal, I authorize the New York State Tax Department and its designation that I may revoke this authorization and ACH Transactions (IAT), I attest the source for the that I may revoke this authorization for payment only by contacting the Tax Department no late. Signature of authorized officer of the corporation: Print your name and title: PETER JOHNSTON, PRESIDENT Part B - Declaration of ERO and paid preparer Under penalty of perjury, I declare that the information contained in this 2014 New York State that the information contained in the corporation's 2014 New York State electronic corporate ta I am the paid preparer, under penalty of perjury I declare that I have examined this 2014 New York State that the information contained in the corporation's 2014 New York State electronic corporate ta I am the paid preparer, under penalty of perjury I declare that I have examined this 2014 New York State that I have based this declaration will be the paid preparer, under penalty of perjury I declare that I have based this declaration will be the paid preparer.	State electronic corporate tax return, including any accompanying and complete. If this filling includes Form DTF-686, Tax Shelter aire of the secrecy provisions of Tax Law sections 202, 211.8, and the secret provisions of Tax Law sections 202, 211.8, and the section of the secret provisions of Tax Law sections 202, 211.8, and the section of the corporation is form TR-579-CT, I am authorizing a dission of the corporation's return to the IRS, together with this ransaction. If I am paying New York State corporation taxes due teed financial agents to initiate an electronic funds withdrawal are financial institution to withdraw the amount from the account. See funds is within the United States. I understand and agree or than five business days prior to the payment date. Date: 03-04-15
CT-33-A, CT-33-C, CT-33-M, CT-33-NL CT-240, CT-245, or CT- Under penalty of perjury, I declare that Livave examined the information on this 2014 New York schedules, attachments, and statements, and certify that this electronic returns true, correct, a Reportable Transactions, as an authorized officer of the corporation, thereby consent to the wilder, and 1518 as such provisions relate to the disclosure requirements of Tax Law section 25 electronic corporate return to New York State through the Internal Revenue Service (IRS). I un the ERO to sign and file this return on behalf of the corporation and agree that the ERO's subma authorization, will serve as the electronic signature for the return and any authorized payment to by electronic funds withdrawal, I authorize the New York State Tax Department and its designation that financial institution account indicated on this 2014 electronic return, and I authorize the As New York does not support International ACHTransactions (IAT), I attest the source for the that I may revoke this authorization for payment only by contacting the Tax Department no late Signature of authorized officer of the corporation: Print your name and title: PETER JOHNSTON, PRESIDENT Part B - Declaration of ERO and paid preparer Under penalty of perjury, I declare that the information contained in this 2014 New York State eme by the corporation. If the corporation furnished me a completed paper 2014 New York State at am the paid preparer, under penalty of perjury I declare that I have examined this 2014 New York State electronic corporate ta I am the paid preparer, under penalty of perjury I declare that I have examined this 2014 New York State electronic corporate ta I am the paid preparer, under penalty of perjury I declare that I have based this declaration ERO's signature:	State electronic corporate tax return, including any accompanying and complete. If this filling includes Form DTF-686, Tax Shelter aire of the secrecy provisions of Tax Law sections 202, 211.8, and the secret provisions of Tax Law sections 202, 211.8, and the section of the secret provisions of Tax Law sections 202, 211.8, and the section of the corporation is form TR-579-CT, I am authorizing a dission of the corporation's return to the IRS, together with this ransaction. If I am paying New York State corporation taxes due teed financial agents to initiate an electronic funds withdrawal are financial institution to withdraw the amount from the account. See funds is within the United States. I understand and agree or than five business days prior to the payment date. Date: 03-04-15

Shareholder's Schedule K-1

2014

S corporation's Name

(Keep for your records. Do Not send to New York)

S corporation's EIN

E	LITE ENERG	Y (GROUP INC		45-2394	860		
Sha	reholder's Informa	tion						
Nam				Identifying number		2 WINDMI		
ΡI	ETER JOHNS	TOI	Ŋ		HUNTING	ION, NY	11743	
				Shareholder ownership pe	rcentage	30.00	00 %	3
			la al da cont Massa Marela Otata con a d	/:6: 4:	· · · · · · · · · · · · · · · · · · ·			
SCI	Ne	w Y	holders' New York State mod ork S corporation on each line. Ea ts on his or her personal income to	ch shareholder must incl				
Par	t 1 - Total shar	eho	older modifications related to S	corporation items (see i	nstructions)			
		1	New York State franchise tax imposed under	er Article 9-A or Article 32		1	9	0.
	Additions	2	Federal depreciation deduction from Form (CT-399, if applicable	[2		
		3	Other additions (attach Form CT-225)			3		
	Subtractions	4	Allowable New York depreciation from Form			4		
		5	Other subtractions (attach Form CT-225)	<u></u>	<u> </u>	5		
	Other items	6	Additions to federal itemized deductions		40 x 40 · ·	6		
	tach explanation)	7	Subtractions from federal itemized deduction		ان د د دینو	7		
Par			ration New York State credits an	id taxes on early dispos	sitions (see l	nstructions;		
	attach appl							
			s (see instructions)			9		 1
8	START-UP NY but		s certificate number	• [2]	8 (2) 1	9		
9 10			munication services excise tax credit (Form S	EN WAR TO THE	•	10		
11			JP NY tax benefits (leave blank; not appli			11		
12	•		ination credit tax free NY area allocation facto	75.75A		12		
13			nation credit three factor formula business all	20.00	· · · · · · · •	- '-		
	(Form CT-638)				•	13		
	,	x elir	mination credit factors from partnership	(for multiple partnerships attac	ch separate state	ment; see instr	uctions)	
14	START-UP NY pai				• [14		
15	START-UP NY bus	siness	s certificate number (obtain number from you	r partmership)	15			
16	Year of the START	-UP I	NY buşiness tax benefit period (enter the yea	number from 1 to 10;				
			our partnership)		. <i>.</i> • <u> </u>	16		
17	START-UP NY tax	elimi	nation credit tax tree NY area allocation facto	r (obtain factor from your	ŀ	1		
	partnership)				• • • • • •	17		
18			nation credit three factor formula business all					
	percentage from			<u> </u>	<u> </u>	18		
	stment tax cred					 _		
19			tail enterprise tax credit, historic bam credit, a CT-46 and it applicable, Form CT-46-ATT)	ina employment		40		1
20			research and development property (Form C			20		
21			financial services industry (Form CT-44)			21		
22			s - investment tax credit, retail enterprise tax of		• • • • • • •			
			vestment tax credit on research and develope		İ			
			services industry (Form CT-44 or CT-46)			22		j
Emp			dita (non instructions)					
23	EZ wage tax credit				•	23		
24	EZ capital tax cred	it for r	monetary contributions (Form CT-602) .			24		
25	EZ investment tax	credit	(Form CT-603)		• [25		
26	EZ investment tax	credit	for financial services industry (Form CT-605))	•	26		
27			EZ capital tax credit, EZ investment tax credit,					
	investment tax cr	redit f	or financial services industry (Form CT-602, C	CT-603, or CT-605)	<u></u>	27		

Part 2 - Total S corporation New York State credits and taxes on early dispositions (continued)

Qua	lified empire zone enterprise (QEZE) tax credits (see instructions)		
28	QEZE real property tax credit allowed (Form CT-606)	28	
29	Net recapture of QEZE real property tax credit (Form CT-606)		\neg
30	QEZE tax reduction credit employment increase factor (Form CT-604)	 	
31	QEZE tax reduction credit zone allocation factor (Form CT-604)		
32	QEZE tax reduction credit benefit period factor (Form CT-604)	32	
JZ	QEZE tax reduction credit factors from partnership (for multiple partnerships attach separate statement; se		
33	QEZE partnership EIN	33	
34	QEZE employment increase factor (obtain factor from your partnership)	34	
35	QEZE zone allocation factor (obtain factor from your partnership)	35	
36		36	
	QEZE benefit period factor (obtain factor from your partnership)	30	
		27	
37	Total acres of qualified agricultural property	37	
38	Total amount of eligible school district property taxes paid	38	Щ.
39	Total acres of qualified agricultural property converted to nonqualified use	39	
40	Total acres of qualified conservation property	40	
	er credits (attach applicable forms)	T I	
41	Recapture of alternative fuels credit (Form CT-40)	41	-
42	Credit for employment of persons with disabilities (Form CT-41)	42	
43	Rehabilitation of historic properties credit (Form CT-238)	<u>43</u>	
44	Recapture of rehabilitation of historic properties credit (Form CT-238)	44	
45	Clean heating fuel credit (Form CT-241)	45	
46	Biofuel production credit (Form CT-243)	46	
47	Empire State commercial production credit (Form CT-246)	47	
48	Empire State film production credit for the current year (Form CT-248)	48	
49	Empire State film production credit for the second year (Form CT-248)	49	
50	Empire State film production credit for the third year (Form CT-248)	50	
51	Long-term care insurance credit (Form CT-249)	51	
52	Credit for purchase of an automated external defibrillator (Form CT-250)	52	
53a	Empire State film post-production credit for the current year (Form CT-261)	53a	
53b	Empire State film post-production credit for the second year (Form CT-261)	53b	
53c	Empire State film post-production credit for the third year (Form CT-261)	53c	
54	Excelsior jobs tax credit component (Form CT-607)	54	
55	Excelsior investment tax credit component (Form CT-607)	55	
56	Excelsior research and development tax credit component (Form CT-607)	56	
57	Excelsior real property tax credit component (Form CT-607)	57	
58	Brownfield redevelopment tax credit site preparation credit component (Form CT-611)	58	
59	Brownfield redevelopment tax credit tangible property credit component (Form CT-611)	59	Ť
60	Brownfield redevelopment tax credit on site groundwater remediation credit component (Form CT-611)	60	
61	Recapture of brownfield redevelopment (ax credit (Form CT-611)	61	_
62	Brownfield redevelopment tax credit site preparation credit component (Form CT-611.1)		-
			-
63 64	Brownfield redevelopment tax credit tangible property credit component (Form CT-611.1) Brownfield redevelopment tax credit on-site groundwater remediation credit component (Form CT-611.1) • •	64	+
64 es			
65 cc	Recapture of brownfield redevelopment tax credit (Form CT-611.1)	65	+
66	Remediated brownfield credit for real property taxes (Form CT-612)	66	+
67	Recapture of remediated brownfield credit for real property taxes (Form CT-612)	67	
68	Environmental remediation insurance credit (Form CT-613)	68	
69	Recapture of environmental remediation insurance credit (Form CT-613)	69	
70	Security officer training tax credit (attach Form CT-631)	70	



Part 2 - Total S corporation New York State credits and taxes on early dispositions (continued)

71	Economic transformation and facility redevelopment program jobs tax credit component	_	ı L
	(Form CT-633)	71	 _
72	Economic transformation and facility redevelopment program investment tax credit component]]	
	(Form CT-633)	72	
73	Economic transformation and facility redevelopment program job training tax credit component		
	(Form CT-633)	73	
74	Economic transformation and facility redevelopment program real property tax credit component		
	(Form CT-633)	74	
75	Taxicabs and livery service vehicles accessible to persons with disabilities credit (Form CT-236)	75	
76	QETC employment credit (Form DTF-621)	76	
77	QETC capital tax credit (Form DTF-622)	77	
78	Recapture of QETC capital tax credit (Form DTF-622)	78	
79	Low-income housing credit (Form DTF-624)	79	
80	Recapture of low-income housing credit (Form DTF-626)	80	
81	Green building credit (Form DTF-630)	81	
82	Empire state jobs retention credit (Form CT-634)	82	
83	Recapture of empire state jobs retention credit (Form CT-634)	83	
84	New York youth works credit (Form CT-635)	84	
85	Beer production credit (Form CT-636)	85	
86	Alternative fuels and electric vehicle recharging property credit (Form CT-637)	86	
87	Recapture of alternative fuels and electric vehicle recharging property credit (Form CT-637)	87	
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90	Recapture of real property tax credit for manufacturers (Form CT-641)	90	
91	New York City general corporation tax credit (see instructions)	91	
92	Other tax credit(s) and recapture(s) (see instructions)	92	
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Shareholder's Schedule K-1

2014

(Keep for your records. Do Not send to New York)

Sco	rporation's Name				S corporation	n's EIN			
E	LITE ENERG	Y;	GROUP INC		45-2394	860			
Sha	reholder's Informa	tion							
Nam	ie:			Identifying number	Address: 6	VALLEY	LANE		
Αl	BERT SASS	ON			N WOODM	ERE, NY	11581	L	
				Shareholder ownership per	centage	70.0	000 %	% ———	
Scl	Ne	w Y		e modifications and credits ine. Each shareholder must inclicome tax return.)					1e
Par	t 1 - Total shar	eho	older modifications related	to S corporation items (see in	nstructions)	-			
_		1	New York State franchise tax impo	osed under Article 9-A or Article 32		1	2	10.	
	Additions	2	Federal depreciation deduction from			2			
		3	1			3			
_		4	Allowable New York depreciation		dA	4			
	Subtractions	5		T-225)	<u> </u>	5			
	Other items	6	Additions to federal itemized dedu		D. W	6			
(at	tach explanation)	7	Subtractions from federal itemized	deductions		7			
Par	t 2 - Total S co	rpor	ration New York State cre	dits and taxes on early dispos	itions (see	instructions	;;		
	attach appl	<u>licab</u>	ole forms)			<u> </u>			
STA	RT-UP NY tax c	redit	ts (see instructions)			8A			
8	-		s certificate number		8 , , , , ,	y			_
9	Year of the START	r-UP I	NY business tax benefit period (ente	er the year number from 1 to 10)	· · · · •	9			_
10			munication services excise tax credi	305.22	🍇 •	10			_
11				not applicable for this tax year) 🦫	•	11			_
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	V				•	13			
				thership (for multiple partnerships attac			structions)		_
14	START-UP NY pa		WAREA .	- 1662 SEE	· · · · · •	14			_
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13			CT-46 and if applicable, Form CT-		_	19			
20			research and development property			20		-+	
21			financial services industry (Form C	•		21	<u> </u>	\dashv	_
22			s - investment tax credit, retail enter		•	- -			_
	• •		· · · · · · · · · · · · · · · · · · ·	development property, or investment					
			services industry (Form CT-44 or C	-		22			
Emi			edits (see instructions)			ı L	_		_
23	EZ wage tax credit					23			
24	_		monetary contributions (Form CT-60		=	24		$\overline{}$	_
25	EZ investment tax			· · · · · · · · · · · · · · · · · · ·	_	25			_
26			t for financial services industry (Form			26			
27			EZ capital tax credit, EZ investment						
	investment tax o	redit f	or financial services industry (Form	CT-602, CT-603, or CT-605)	<u></u> •	27			



Part 2 - Total S corporation New York State credits and taxes on early dispositions (continued)

Qualified empire zone enterprise (DEZE) tax credits (see instructions) 28 28 28 28 28 28 28 2	
29 Net recapture of OEZE real property tax credit (Form CT-606)	
30 CEZE tax reduction credit employment increases factor (Form CT-604) 31 OEZE tax reduction credit temployment increases factor (Form CT-604) 32 OEZE tax reduction credit stends period factor (Form CT-604) 33 OEZE amprisary EIN 34 OEZE employment increase factor (obtain factor from your partnership (for multiple partnerships attach separate statement) see instructions) 32 OEZE employment increase factor (obtain factor from your partnership) 33 OEZE pennelli period factor (obtain factor from your partnership) 35 OEZE zenne allocation factor (obtain factor from your partnership) 36 OEZE bennelli period factor (obtain factor from your partnership) 37 Total arress of qualified adjocalitural property 38 Total arress of qualified adjocalitural property taxes paid 39 Total arress of qualified adjocalitural property towers paid 30 Total arress of qualified adjocalitural property towers paid 31 Total arress of qualified adjocalitural property towers paid 32 Total arress of qualified adjocalitural property towers paid 39 Total arress of qualified adjocalitural property towers paid 30 Total arress of qualified adjocalitural property towers paid 31 Total arress of qualified adjocalitural property towers paid 32 Total arress of qualified adjocalitural property towers paid 39 Total arress of qualified adjocalitural property taxes paid 30 Total arress of qualified adjocalitural property taxes paid 31 Total arress of qualified adjocalitural property taxes paid 32 Total arress of qualified adjocalitural property taxes paid 39 Total arress of qualified adjocalitural property taxes paid 30 Total arress of qualified adjocalitural property taxes paid 31 Total arress of qualified adjocalitural property taxes paid 32 Total arress of qualified adjocalitural property taxes paid 33 Total arress of qualified adjocalitural property taxes paid 34 Total arress of qualified adjocalitural property taxes paid 35 Total arress paid tax arress paid properties credit (Form CT-248) 36 Total arress paid tax arress paid tax arress paid properties ar	
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68 Environmental remediation insurance credit (Form CT-613) 68	
69 Recapture of environmental remediation insurance credit (Form CT-613)	
70 Security officer training tax credit (attach Form CT-631)	

Part 2 - Total S corporation New York State credits and taxes on early dispositions (continued)

71	Economic transformation and facility redevelopment program jobs tax credit component (Form CT-633)	71	
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72	Economic transformation and facility redevelopment program investment tax credit component	j	
	(Form CT-633)	72	
73	Economic transformation and facility redevelopment program job training tax credit component		1
	(Form CT-633)	73	
74	Economic transformation and facility redevelopment program real property tax credit component		
	(Form CT-633)	74	
75	Taxicabs and livery service vehicles accessible to persons with disabilities credit (Form CT-236) •	75	
76	QETC employment credit (Form DTF-621)	76	
77	QETC capital tax credit (Form DTF-622)	77	
78	Recapture of QETC capital tax credit (Form DTF-622)	78	
79	Low-income housing credit (Form DTF-624)	79	
80	Recapture of low-income housing credit (Form DTF-626)	80	
81	Green building credit (Form DTF-630)	81	
82	Empire state jobs retention credit (Form CT-634)	82	
83	Recapture of empire state jobs retention credit (Form CT-634)	83	
84	New York youth works credit (Form CT-635)	84	
85	Beer production credit (Form CT-636)	85	
86	Alternative fuels and electric vehicle recharging property credit (Form CT-637)	86	
87	Recapture of alternative fuels and electric vehicle recharging property credit (Form CT-637)	87	
88	Minimum wage reimbursement credit (Form CT-639)	88	 \top
89	Real property tax credit for manufacturers (Form CT-641)	89	
90	Recapture of real property tax credit for manufacturers (Form CT-641)	90	
91	New York City general corporation tax credit (see instructions)	91	
92	Other tax credit(s) and recapture(s) (see instructions)	92	 T

2014 CT-2

New York State Department of Taxation and Finance

Corporation Tax Return Summary

2c Legal name of corporation

ELITE ENERGY GROUP INC

Payment enclosed

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8.	<u> </u>	1,000		_

1. CT3S

| **2**a. | **4**5 | **-** | 2394860

- 1 Return type
- 2a Employer ID number (EIN)
- 2b File number (FCC)
- 3 Period beginning date (mm-dd-yy)
- 4 Period ending date (mm-dd-yy)
- 5 Amended (Y = 1; N = 0)
- 6 Address change (Y = 1; N = 0)
- 7 Final (Y = 1; N = 0)
- 9 NAICS code
- 10 MTA indicator (None = 0; Y = 1; N = 2; Both = 3)
- 11a Type of bank Clearinghouse (Y = 1; N = 0)
- 11b Type of bank Savings (Y = 1; N = 0)
- 11c Type of bank Other commercial (Y = 1; N = 0)
- 12 Federal 1120-H filed (Y = 1; N = 0)
- 13 REIT/RIC indicator (Y = 1; N = 0)
- 14 QSSS indicator (Y = 1; N = 0)
- 15 Form ID number
- 16 Tax sub type
- 17 Tax due/MTA surcharge
- 18 Mandatory first installment (MFI) no extension filed and tax due is over \$1,000
- 19 Return a Gift to Wildlife
- 20 Breast Cancer Research and Education Fund
- 21 Prostate and Testicular Cancer Research and Education Fund
- 22 9/11 Memorial
- 23a Volunteer Firefighting & EMS Recruitment Fund
- 23b Veterans Remembrance
- 24 Balance due
- 25 Amount of overpayment credited to next period 4NNS
- 26 Refund of overpayments
- 27 Refund of unused tax credits
- 28 Tax credits to be credited as an overpayment to next year's return
- 29 Amount of overpayment credited to next period AMTA
- 30 Amount of MTA surcharge retaliatory tax credit to be refunded
- 31 Total license fee
- 32 Maintenance fee due
- 33 Fixed dollar minimum
- 34 (Combined) parent's EIN
- 35 New York receipts
- 36 Alternative entire net income (ENI) percentage
- 37 Computation of issuer's allocation percentage
- 38 Issuer's allocation percentage
- 39 Paid preparer's EIN

2b. AA.8 |-|01|**-**|14 0 5. 0 6. 7. 9. 541990 10. 11a. 11b 11¢. 12. 13. 14. 15. 440001141024 16. 23 1,000 .00 17. 18. 19. 20. 21. 22. 23a 23b 1,000 00 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. % 38. 39. 20 - 1612210

For office use only

THIS FORM MUST BE FILED WITH YOUR RETURN

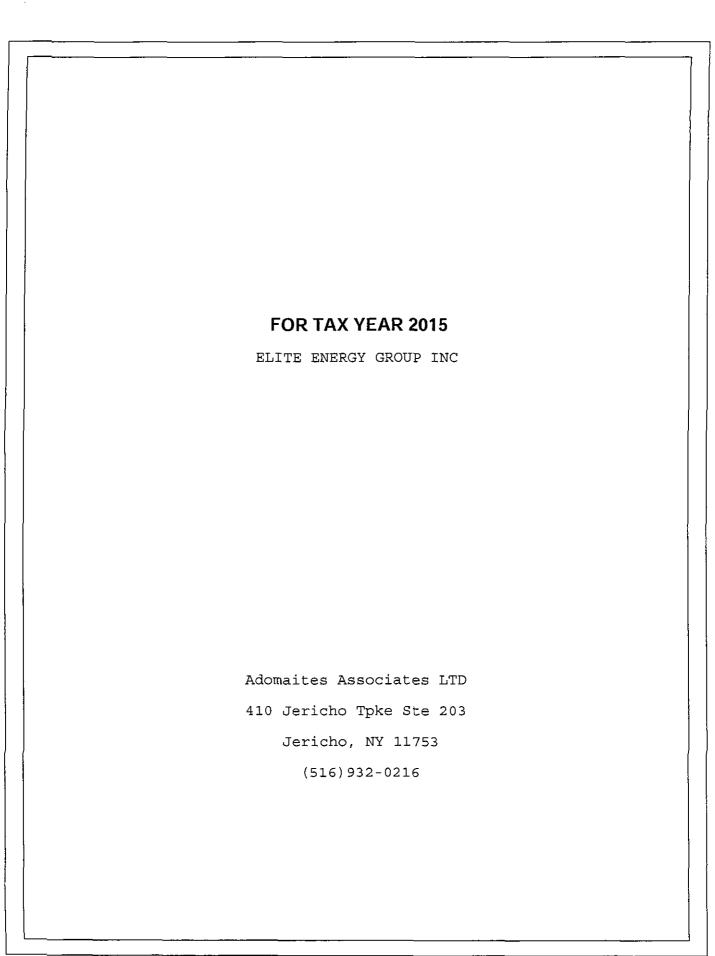


Page 2 of 2 CT-2 (2014)

Form CT-186-E filers only

40	Excise tax on telecommunication services - NYS	40.	
41	Tax on gross income - NYS	41.	
42	MTA surcharge related to telecommunication services	42.	
43	MTA surcharge on gross income	43.	
44	No CT-5.9-E filed and line 1 is over \$1,000 - NYS	44.	
45	No CT-5.9-E filed and line 1 is over \$1,000 - MTA	45.	
46	No CT-5.9-E filed and line 2 is over \$1,000 - NYS	46.	
47	No CT-5.9-E filed and line 2 is over \$1,000 - MTA	47.	
48	Add lines 8 and 9 - NYS	48.	
49	Add lines 8 and 9 - MTA	49.	
50	Balance due - NYS	50.	
51	Balance due - MTA	51.	
52	Provided telecommunication services in the MCTD this year? (None = 0; Y = 1; N = 2; Both = 3)	[52.
53	Subject to supervision of the Department of Public Service and provided utility services in the MCTD this year? (None = 0;	Y = 1; N = 2; Both = 3)	53.
54	Overpayment credited to next year's tax - NYS	54.	
55	Overpayment credited to next year's tax - MTIA	55.	
56	Refund of overpayment: NYS	56.	
57	Refund of overpayment - MTA	57.	
58	Refund of unused tax credits - NYS	58.	
59	Refund of unused tax credits MTA	59.	
60	Refundable lax credits to be credited to next year's tax - NYS	60.	
61	Refundable tax credits to be credited to next year's tax - MTA	61.	





Adomaites Associates LTD

410 Jericho Tpke Ste 203 Jericho, NY 11753

Phone: (516)932-0216 | Fax: (516)932-1394

February 11, 2016

Elite Energy Group Inc 199 Jericho Tpke STE 201 Floral Park, NY 11001

Elite Energy Group Inc:

Enclosed is the 2015 Form 1120S, U.S. Income Tax Return for an S Corporation, prepared for Elite Energy Group Inc from the information provided. This return will be e-filed with the IRS once we receive a signed Form 8879-S, IRS e-file Signature Authorization for Form 1120S.

The corporation's federal return reflects neither a refund nor a balance due.

Enclosed is the 2015 New York franchise tax return, prepared for Elite Energy Group Inc from the information provided. This return will be e-filed with the New York taxing authority.

The corporation's New York franchise tax return reflects a balance due of \$1,000.

An amount of \$1,000 will be directly withdrawn on March 15, 2016 from the corporation's Capital One checking account ending in **4172.

Also enclosed are letters to the shareholders and their copies of the Schedule K-1, to be distributed to the shareholders.

Thank you for the opportunity to be of service. For further assistance with your tax needs, please contact this office at (516)932-0216.

Sincerely,

Teresa Adomaites CPA Adomaites Associates LTD

Adomaites Associates LTD

410 Jericho Tpke Ste 203 Jericho, NY 11753

Phone: (516)932-0216 | Fax: (516)932-1394

February 11, 2016

Elite Energy Group Inc 199 Jericho Tpke STE 201 Floral Park, NY 11001

Your privacy is important to us. Please read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, please contact us.

Sincerely,

Teresa Adomaites CPA Adomaites Associates LTD

1120S TAX RETURN COMPARISON 2013 / 2014 / 2015

2015

Name(s) as shown on return
Elite Energy Group Inc

Identifying number 45-2394860

	2013	2014	2015	DIFFERENCE
Income	FEDERAL	FEDERAL	FEDERAL	BETWEEN 2014 & 2015
Net receipts	858,151	1,184,482	1,194,333	9,851
Cost of goods sold ,			_	
Gross profit ,	858,151	1,184,482	1,194,333	9,851
Net gain/loss from 4797				
Other income	8,232			
Total income	866,383	1,184,482	1,194,333	9,851
Deductions				
Compensation of officers	104,000	96,000	227,900	131,900
Salaries and wages	122,769	214,588	302,849	88,261
Repairs and maintenance	11,241	7,1 <u>5</u> 8		(7,158)
Bad debts			A	
Rents	41,445	58,184	58,137	(47)
Taxes and licenses	20,826	30,669	42,799	12,130
Interest		Á		
Net depreciation				
Depletion				
Advertising	17,218	19/149	9,911	(9,238)
Pension, profit-sharing	<u> </u>			
Employee benefits	17,944		35,240	3,373
Other deductions	381,630 🖁		433,757	(38,735)
Total deductions	717,073		1,110 ,593	180,486
Ordinary business income(loss)	149,310	254,375	83 <u>,</u> 740	<u>(17</u> 0,635)
Tax				
Total tax				
Payments				
Estimated taxes paid	300			
Total payments line 23d				
Results		<u>\$ 3 (5 × 3) (6 %)</u>		
Amount owed				
Overpayment				
Applied to estimate (
Refund 🐧				

SCHEDULE K - Shareholder's Share Items

20UEDOFE V - SHOLDING 2 ZUSIE HERE	!			
Income		19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Ordinary business income (loss)	149,310	254,375	83,740	(170,635)
Net rental real estate income (loss)				
Other net rental income (loss)				
Interest income				
Ordinary dividends [
Qualified dividends ,				
Royalties				
Net short-term capital gain (loss)				
Net long-term capital gain (loss)				<u> </u>
Collectibles (28%) gain (loss)				
Unrecaptured section 1250 gain				
Net section 1231 gain (loss)				
Other income (loss)				

2013

2014

2015

DIFFERENCE

1120S TAX RETURN COMPARISON 2013 / 2014 / 2015

2015

Page 2

Name(s) as shown on return
Elite Energy Group Inc

Identifying number 45-2394860

Deductions	2013 FEDERAL	2014 FEDERAL	2015 FEDERAL	DIFFERENCE BETWEEN 2014 & 2015
Section 179 deduction	15,700	16,574	22,730	6,156
Contributions	675			
Investment interest expense				
Section 59(e)(2) expenditures			- ""	
Other deductions				
Credits				
Low-income housing credit (section 42(j)(5))				
Low-income housing credit (other) Qualified rehabilitation expenditures (rental real				
estate) Other rental real estate credits				
Other rental credits				·- <u>-</u>
Credit for alcohol used as fuel				
Other credits			. 10	
Foreign Transactions		SAYAB BABAB	55 ()	
Gross income from all sources	<u> </u>	<u> </u>		<u> </u>
Gross income sourced at shareholder level	· · · · · · · · · · · · · · · · · · ·	4363		
Foreign gross income sourced at corporate level			YALES AND AND AND AND AND AND AND AND AND AND	
Passive category		4.30		
General categories				
Other	***	A A A		<u> </u>
Deductions allocated and apportioned at shareholder level				
Interest expense			*7	<u> </u>
Other				
Passive category				<u>.</u>
General categories	A & / 45 / 45 / 45 / 45 / 45 / 45 / 45 /	<u></u>		
Other				 .
Total foreign taxes paid or accrued				
Reduction in taxes available for credit		DA DANZ CHU N	Mills into extensions have	
Alternative Minimum Tax (AMT) items		7.3 h. L. v. (027, 35h (6.1h.)) 3. h (1.5) (857)		<u> </u>
Post-1986 depreciation adjustment				
Oil, gas, and geothermal properties - gross income	<u> </u>			
Oil, gas, and geothermal properties deductions	<u> </u>			<u> </u>
Other AMT items				
Items Affecting Shareholder Basis	2010 - 10 / 2010 B			
Tax-exempt interest income				
Other tax-exempt income				
Nondeductible expenses	7,845	8,307	11,028	2,721
Property distributions	173,000	214,500	5,000	(209,500)
Repayment of loans from shareholders .				
Other information	» * * * * * * * * * * * * * * * * * * *	10 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
Investment income				
Investment expenses				
RESIDENT STATE	NY	NY -	NY	,
Taxable income	866,383	1,184,482	1,194,333	9,851
Total tax ,	300	1,184,482	1,000	9,031
Overpayment		1,000	1,000	
Balance due	300	1,000	1,000	
	2013	2014	2015	DIFFERENCE
COMPARE LEG	2013	4014	2019	DIFFERENCE

Form 1120S

U.S. Income Tax Return for an S Corporation

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

2015

OMB No. 1545-0123

Department of the Treasury

▶ Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

For cale	ndar	year 2015 or tax	year begi	nning		, 2015, ending	9		,	20
A Select	tion effe	ctive date		Name					D Employe	r identification number
05-	04-	2011		Elite E	nergy Group	Inc		Ī	45-23	394860
B Busine			TYPE		froom or suite no. If a P.O. b		STE	201	E Date inco	rporated
numbe	ır (see ii	nstructions)	OR	199 Jer	icho Tpke				05-04	-2001
541	990		PRINT		or province, country, and ZIP	or foreign postal code				ets (see instructions)
C Check										
attache		,	ŀ	Floral	Park	NY	11001		\$	61,681
G Is the	corp	oration electing	to be an S		inning with this tax yea	r? Yes		f "Yes," attacl	1 Form 25	53 if not already filed
					(3) Address char					ination or revocation
					ders during any part of		<u> </u>	· · · -		
Caution	, Incl	ude only trade	or busines	ss income and ex	penses on lines 1a th	rough 21. See t				,
		Gross receip				,		194, <mark>333</mark>		<u></u>
	b	Returns and a	allowances			<i>.</i>	1b			
	c	: Balance, Sub	tract line 1	b from line 1a					1c	1,194,333
말	2	Cost of goods	s sold (atta	ich Form 1125-A)				2	· · ·
Income	3	-		ne 2 from line 1c			*	A.	3	1,194,333
=	4				(attach Form 4797)			A.	4	
	5	_		e instructions - at			A 100 March 1980		5	
	6				gh 5			A . A ▶	6	1,194,333
	7				s - attach Form 1125-l			W	7	227,900
- F	8			ss employment cr		•			8	302,849
jo l	9		-			001.00 A 1990.00 May			9	
itat	10	Bad debts							10	
اِ اِ	11				1873				11	58,137
S for	12						ATT. S	TL.	12	42,799
ioi	13	Interest .			· · · · · · · · · · · · · · · · · · ·		all three states of the	(Edwards)	13	, , , , ,
힐	14	Depreciation	not claime	d on Form 1125-		in (attach Form	4562)		14	
(see instructions for limitations)	15				depletion.)				15	
ee ge	16	Advertising				**************************************			16	9,911
<u></u>	17	Pension, profi	it-sharing,	etc plans					17	
ë	18	Employee bei	_	20		à			18	35,240
ig	19			statement) 🐎		V .	State	ment.#2.	19	433,757
Deductions	20			lines 7 through		. .			20	1,110,593
<u> </u>	21		436263	20000	tract line 20 from line				21	83,740
	22 a	Excess net pa	assive inco	me or LIFO rec	pture tax (see instructi	ons)	22a		1. 17. 0	
	b	Tax from Sch	edule D (F	örm 1120S)	3×2		22b			
	С				or additional taxes)				22c	
ŞĘ.	23 a	2015 estimate	d tax payı	ments and 2014	verpayment credited t	o 2015 .	23a		U V;	
E I	b	Tax deposite	with Forn	n 70 04 🗼 .			23b			
ay	c	Credit for fede	eral tax pa	id on fuels (attacl	n Form 4136)		23c			
₩	d	Add lines 23a	through 2	3c 🐷 /			. .		23d	= .
Tax and Paymer	24	Estimated tax	penalty (s	ee instructions).	Check if Form 2220 is	attached	. .	▶ 🏻	24	
Ţ	25	Amount owe	d. If line 2	3d is smaller tha	n the total of lines 22d	and 24, enter a	mount owed		25	
	26	Overpaymen	it. If line 2	3d is larger than	the total of lines 22c a	nd 24, enter am	ount overpaid		26	
	27	Enter amount	from line	26 Credited to 2	2016 estimated tax	<u> </u>	Re	efunded ➤	27	
					this return, including accompa				May the IRS	S discuss this return
		best of my knowled information of which			complete. Declaration of pre	parer (otner than taxp	ayer) is based on		1	parer shown below
			_			1			(see instruc	tions)? X Yes No
Sign		Peter Jo	hnst	on			\ '	Preside	nt	
<u>Here</u>		Signature of officer			T_	Date		ritte		
		Print/Type preparer			Preparer's signature	• .	Date	Che	_	PTIN
Paid					Teresa Ado		PA02-11	-201 <u>6</u> self		P01226624
Prepar					sociates LT			Firm's EIN	<u>▶ 20</u>	-1612210
Use O	nıy	Firm's address			<u> Pke Ste 20</u>	3		Phone no.		
		(cho NY 1					(5	16)932-0216
. a. Da.	~~~~~	V DAMILATIAN A	AT BLASIAA	caa canarata in	ceru inti a no					E 4400C (004C)

Forn	n 1120S (2015) Elite	Energy Group I	nc		45-2394860	F	Page 2
Sc		formation (see instruction					
1	Check accounting method:	a 🗌 Cash 🔥 🗓 Ad	crual			Yes	No
		c 🔲 Other (specify) 🕨 _				1,	
2	See the instructions and ente	r the:					
		ergy Broker	b Product or serv		<u>duction Audi</u> t		
3		ar, was any shareholder of the o	•				3.0
	-	f "Yes," attach Schedule B-1, In	formation on Certain Sha	reholders of an S Corpora	ation	<u>_</u>	X
4	At the end of the tax year, did						
а		r own, directly or indirectly, 50%					
	- '	ion? For rules of constructive ov	•	•	-		V
	pelow	<u>.</u>	T	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Ь—	X
	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100 Date (if any) a Qualified Sub Subsidiary Election Was	ochapter	
	=						
b	Own directly an interest of 20	r	u indirectly, an interest of 50	0% or more in the profit. I	oss, or		135
_		estic partnership (including an e					
	,	e ownership, see instructions. If		APPENDA TELEFORMA EAST	A		X
				401 401			
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	Maximum Percentage Ow Loss, or Capital	ined in P	rofit,
			A 200 N	VA V			
			11 7 %	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	437		
			100	1 10 10 10 10 10 10 10 10 10 10 10 10 10			
5 a	At the end of the tax year, did	the corporation have any outst	anding shares of restricte	d stock?			Х
	If "Yes," complete lines (i) and					775 - 3 7774	
	(i) Total shares of restricted	d stock					
	(ii) Total shares of non-rest	450h.460 %	<u> </u>		<u> </u>	6.709	18.3
b	-	the corporation have any outst	anding stock options, war	rrants, or similar instrumer	nts?		X
	If "Yes," complete lines (i) and						20 7
	- · · · · · · · · · · · · · · · · · · ·	tstanding at the end of the tax y	C265				- 25 d
		istanding if all instruments were		<u> </u>		2 502.0	Px 24 3
6		is it required to file. Form 8918,					7,7
_	information on any reportable					11 mg x	X
7		tion issued publicly offered debt ay have to file Form 8281 , Info			· · · · · · · · · · · · · · · · · · ·	14000 1400	
	Instruments.	ay nave to the Form ozo I, tillo	ination Retain for Fubile	iy Ollered Oliginal issue	Discount		
8	**************************************	corporation before it elected t	to be an Sicorporation or	the corporation acquired	an		
٠		by reference to the basis of the			αιι		1.6
		and (b) has net unrealized buil			ain		
		t unrealized built-in gain reduce	_				
	·	. <i></i>	•	. g			
9	·	ngs and profits of the corporation		ear.	\$		
10		both of the following conditions:	-				
a	· · · · · · · · · · · · · · · · · · ·	its (see instructions) for the tax y		,000			
b		s at the end of the tax year were					Х
		t required to complete Schedule					٠.٠٠, ١
11	During the tax year, did the co	orporation have any non-shareh	older debt that was cance	eled, was forgiven, or had	the		_
	terms modified so as to reduce	ce the principal amount of the d	lebt?			<u> </u>	X
	If "Yes," enter the amount of p				_		<u>.</u>
12		alified subchapter S subsidiary					X
		y payments in 2015 that would r				X	
b	If Yes, did the corporation fi	le or will it file required Forms 1	1099?			X	1

CIT	edu	S (2015) Elite Energy Group Inc 4 lie K Shareholders' Pro Rata Share Items	<u> </u>	394860 Pag Total amount
	1	Ordinary business income (loss) (page 1, line 21)	1	83,74
-	2	Net rental real estate income (loss) (attach Form 8825)	2	
- 1	- 3а	Other gross rental income (loss)		
Ì		Expenses from other rental activities (attach statement)	٠. ٠	
	b	· · · · · · · · · · · · · · · · · · ·	3c	
- 1	Ç	Other net rental income (loss). Subtract line 3b from line 3a	-	
	4	Interest income	4_	
IIICOILIE (LOSS)	5	Dividends: a Ordinary dividends	5a	
<u> </u>		b Qualified dividends	1	
	6	Royalties	6	
3	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
•	8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a	
ĺ	b	Collectibles (28%) gain (loss)		
	C	Unrecaptured section 1250 gain (attach statement) 8c	12	
- 1	9	Net section 1231 gain (loss) (attach Form 4797)	9	
h	10	Other income (loss) (see instructions) Type▶	10	
_	11	Section 179 deduction (attach Form 4562)	11	22,730
2	 12a	Charitable contributions	12a	
	b	Investment interest expense	12b	
		Section 59(e)(2) expenditures (1) Type ► (2) Amount ►	12c(2)	
	C		12d	
ᆛ.	_d	Other deductions (see instructions) Type►	13a	
n	13a	Low-income housing credit (section 42(j)(5))	S .	· · · · · · · · · · · · · · · · · · ·
		Low-income housing credit (other)	13b	
	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, it applicable)	13c	
	d	Other rental real estate credits (see instructions) Type	13d	· ·
	е	Other rental credits (see instructions) Type 🛌 💮 🐪	13e	
Ì	f	Biofuel producer credit (attach Form 6478)	13f	·
	g	Other credits (see instructions) Type	13g	
þ	14a	Name of country or U.S. possession ▶	12.0	
Ì	b	Gross income from all sources	14b	
	C	Gross income sourced at shareholder level	14c	
		Foreign gross income sourced at corporate level.	77 J. J.	
ļ	d	Passive category	14d	
1	е	General category	14e	
<u>.</u>]	f	Other (attach statement)	14f	
	•	Deductions allocated and apportioned at shareholder level	2 Sat 31	
	_		14g	
	9	Interest expense	14h	
1	h	Other	(41) (41)	
,			1	
	!	Passive category	14i	_
1	j	General category	14j	
	k	Other (attach statement)	14k	
1		Other information	1 21	
	1	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	141	
1	m	Reduction in taxes available for credit (attach statement)	14m	
	n	Other foreign tax information (attach statement)		
1	 [5a	Post-1986 depreciation adjustment	15a	
,	b	Adjusted gain or loss	15b	
	c	Depletion (other than oil and gas)	15c	
cuma (many	ď	Oil, gas, and geothermal properties - gross income	15d	
Į	Α	Oil, gas, and geothermal properties - deductions	15e	
1	f	Other AMT items (attach statement)	15f	·
╌				
ľ	l6a	Tax-exempt interest income	16a	
2	b	Other tax-exempt income	16b	17 6
	С	Nondeductible expenses	16c	11,028
Basis	d	Distributions (attach statement if required) (see instructions)	16d	5,000

Form	1120S(2015) Elite Energy G	roup Inc			45-	2394860 Page 4
Sc	hedule K Shareholders' Pro Rata Sh		1)		1	Total amount
	17 a Investment income				17a	
Other Information	b Investment expenses	. .			17b	
Other	c Dividend distributions paid from accum	nulated earnings and pro	ofits		17c	
Ξ	d Other items and amounts (attach state				100	14. 1
. =						
Recon- ciliation	18 Income/loss reconciliation. Combin	e the amounts on lines	1 through 10 in the far ri	ght		
	column. From the result, subtract the s	sum of the amounts on li	nes 11 through 12d and	141	18	_61,010
Sc	hedule L Balance Sheets per Books	Beginning	of tax year		End of	tax year
	Assets	(a)	(b)	(c)		(d)
1	Cash		33,967			11,855
2a	Trade notes and accounts receivable	32,629	1975年高品級額額	49,8	26	
b	Less allowance for bad debts	()	<u>32,629</u>	()	49,826
3	Inventories					
4	U.S. government obligations					
5	Tax-exempt securities (see instructions)				ti, e	
6	Other current assets (attach statement)					
7	Loans to shareholders					
8	Mortgage and real estate loans				Karana Karana	
9	Other investments (attach statement)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			45	
10a	Buildings and other depreciable assets	72,652		95,3	82	
b	Less accumulated depreciation	(72,652)		(4,35, 3	82)	<u> </u>
11 a	Depletable assets			40), " 4 44),		
b	Less accumulated depletion	()			<u>)</u>	
12	Land (net of any amortization)					
13 a	Intangible assets (amortizable only)	4954				Contain Note to the
b	Less accumulated amortization	(3 W W	(W))	
14	Other assets (attach statement)				30	
15	Total assets		66,596		3 3 (5) 3 (5)	61,681
	Liabilities and Shareholders' Equity				377	1032 V.J.
16	Accounts payable		424			0
17	Mortgages, notes, bonds payable in less than 1 year					
18	Other current liabilities (attach statement) .	Statement #22	3,804	Statement #2	2 20 3	(803)
19	Loans from shareholders		<u>43,175</u>		300	33,175
20	Mortgages, notes, bonds payable in Negar or more		56,900			23,000
21	Other liabilities (attach statement)				\$2000 G	
22	Capital stock		100			100
23	Additional paid-in capital					
24	Retained earnings		(37,807)			6,209
25	Adjustments to shareholders' equity (attach'statement)					
26	Less cost of treasury stock		()		10.14	()
27	Total liabilities and shareholders' equity .	254 VE (A)	66,596		Spagi	61,681
EEA						Form 1120S (2015)

<u> 1120S(2015) Elite Energy Gr</u>	oup Inc			45-	2394860	Page 5
hedule M-1 Reconciliation of Inco	me (Loss) per B	ooks Wit	h Income (Loss) per R	eturn		
Note. The corporation may be	required to file Sche	dule M-3 (se	ee instructions)			
Net income (loss) per books	49,016	5 Income	recorded on books this year not inc	luded		
Income included on Schedule K, lines 1, 2, 3c, 4,	1	on Sche	dule K, lines 1 through 10 (itemize)	:		
5a, 6, 7, 8a, 9, and 10, not recorded on books this	1	a Tax-exe	empt interest \$			
year (itemize):						
Expenses recorded on books this year not		6 Deducti	ons included on Schedule K.			
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Statement #26 966	11 004		s F and 6		 	
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Undistributed Taxable					. 	
			(b) Other adjustments account			
Balance at beginning of tax year	1	4,994	A. WA		<u></u>	
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alance at end of tax year. Subtract line 7 from line 6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9,910		L	C 112	
	Net income (loss) per books Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 141 (itemize): Depreciation \$ Travel and entertainment \$ 11,028 Statement #26 966 Add lines 1 through 3 hedule M-2 Analysis of Accumulat Undistributed Taxable Balance at beginning of tax year Ordinary income from page 1, line 21 Other additions Combine lines 1 through 5 Distributions other than dividend distributions Final Analysis of Accumulation of the second of tax year. Subtract line 7 from line 6	Note. The corporation may be required to file Sche Note. The corporation may be required to file Sche Note income (loss) per books	Reconciliation of Income (Loss) per Books With Note. The corporation may be required to file Schedule M-3 (set Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14! (itemize): Depreciation \$	Note. The corporation may be required to file Schedule M-3 (see instructions) Net income (loss) per books Net income (loss) per books Net income (loss) per books Net income (loss) per books Sa, 6, 7, 8a, 9, and 10, not recorded on books this year not income incided on Schedule K, lines 1, 23c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year not included on Schedule K, lines 1 through 12 and 14l (ternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l (ternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l (ternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l, not charge against book income this year (ternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l, not charge against book income this year (ternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l, not charge against book income this year (ternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l, not charge against book income this year (ternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l, not charge against book income this year (ternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l, not charge against book income this year (ternize): Expenses recorded on books this year not included against book income this year (ternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l, not charge against book income this year (ternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l, not charge against book income this year (ternize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l, not charge against book income this year (ternize): Expen	Net income (loss) per Books With Income (Loss) per Return Note. The corporation may be required to file Schedule M.3 (see instructions) Net income (loss) per books 49,016 5 Income recorded on books this year not included on Schedule K. lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 141 (itemize): Add (limeize): 2 2 3 4 4 141, not charged against book income this year (itemize): Depreciation \$ 11,994 7 Add lines 5 and 6 11,994	Redule M-1 Reconcilitation of Income (Loss) per Books With Income (Loss) per Return

Schedule K-1 (Form 1120S) Department of the Teastry Prof calebody year 2015 or tax secting 2015 Shareholder's Share of Income, Deductions, Credits, etc. Part III Information About the Corporation A Copyretion encytor feedbacking number 4 1 2 2 7 New centure and service rows (bold) A Shareholder's Share of Income, Deductions, Credits, etc. Part II Information About the Corporation A Copyretion encytor feedbacking number 4 5 - 2019 46 00 B Copyretion encytor feedbacking number 4 5 - 2019 46 00 C Operation and service in the service of the service o				Final K-1 Am	ended K-1	OMB No. 1545-0123
Debuctors, cfroatistics year 2015, or tax. year beginning year be	Schedule K-1	2015	T	Chará báldáriá s		
Internal Revenue Service Sear Page 2 of form and separate instructions.	For calendar year 2015, or tax		Pa	ETE IOI Participation of the control of the contr		
Shareholder's Share of Income, Deductions, Credits, etc. Sae page 2 of form and separate instructions. Fart Information About the Corporation	Internal Revenue Service year beginning	, 2015	1	Ordinary business income (loss)	13	Credits
Shareholder's Share of Income, Deductions, Credits, etc. Sae page 2 of form and saparate instructions. Part Information About the Corporation	ending	. 20	ļ		_	
Credits, etc. See page 2 of form and separate instructions.	Shareholder's Share of Income Dedu	ictions	2	Net rental real estate income (loss)	
Part Information About the Corporation 4 Interest income 4 Interest income 4 Interest income 4 5-2394860 5a Ordinary dividends 5a Ordinary dividen	One discussion	-	3	Other net rental income (loss)		
A Corporation's employer identification number 45-2394860 B Carporation's ame, address, city, state, and ZIP code Elite Energy Group Inc 199 Jericho Tpke STE 201 Floral Park NY 11001 C IRS Center where corporation filed return E-FILE Part II Information About the Shareholder D Shareholder's identifying number E Shareholder's identifying number E Shareholder's ame, address, city, state, and ZIP code Peter Johnston 62 Windmill Drive Huntington NY 14743 F Shareholder's percentage of stock conversible for tax year 11 Section 179 deduction 12 Citer deduction 11 Section 179 deduction 11 Section 179 deduction 11 Section 179 deduction 11 Section 179 deduction 12 Citer deductions 2 STMT D 2,500	For the Name of States of the Control of the Contro	1,000 miles (M. 1871)	1			
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B Corporation's name, address, city, state, and ZIP code Elite Energy Group Inc 199 Jericho Tpke STE 201 Floral Park NY 11001 C IRS Center where corporation filed return E-FILE Part I Information About the Shareholder B Collectibles (2.7) Pain (053) E Shareholder's dentifying number E Shareholder's dentifying number E Shareholder's dentifying number E Shareholder's dentifying number B Collectibles (2.7) Pain (053) E Shareholder's dentifying number C Windmill Drive Huntington NY 11743 F Shareholder's percentage of stock Ownership for lax year 11 Section 179 deduction 12 Other deductions 12 Other deductions D 2, 500	!					
Elite Energy Group Inc 199 Jericho Tpke STE 201 Floral Park NY 11001 C IRS Center where corporation filed return E-FILE Part Information About the Shareholder D Shareholder's identifying number E Shareholder's dentifying number E Shareholder's dentifying number E Shareholder's dentifying number E Shareholder's name, address, city, state, and ZIP code Peter Johnston 62 Windmill Drive Huntington NY 14743 F Shareholder's percentage of stock ownership for tax year 10 Origi income tiles 15 Alternative minimum tax (AMI) items 16 Items affecting shareholder basis 17 Cther deductions D 2,500	45-2394860		5a	Ordinary dividends		
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E-FILE Part Information About the Shareholder 8b Collectibles (288 Tagin (105))	Floral Park NY 110	001	7	Net short-term capital gain (loss)		
E-FILE Part Information About the Shareholder 8b Collectibles (288 Tagin (105))	C. IDC Control there are resident filed to have			National and Alleria	4	
Part II Information About the Shareholder D Shareholder's identifying number E Shareholder's name, address, city, state, and ZIP code Peter Johnston 62 Windmill Drive Huntington NY 11743 F Shareholder's percentage of stock ownership for lax year 11 Section 179 deduction 12 Other deductions 13 Rems affecting shareholder basis 11, 365 C* STMT D 2,500	·		8a	iver long-term capital gain (loss).		
D Shareholder's identifying number E Shareholder's identifying number E Shareholder's identifying number E Shareholder's identifying number E Shareholder's identifying number 62 Windmill Drive Huntington NY 11743 F Shareholder's percentage of stock ownership for lax year 11 Section 179 deduction 12 Other deductions 13 Alternative minimum tax (AMT) items 14 Items affecting shareholder basis 11, 365 C* STMT D 2,500	人でのできます。これの後端は19年できた製造が出しています。 フェーン・コージ	3 6 m s 18 8 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	8b	Collectibles (28%) gain (loss)		
E Shareholder's name, address, city, state, and ZIP code Peter Johnston 62 Windmill Drive Huntington NY 11743 F Shareholder's percentage of stock ownership for tax year 11 Section 179 deduction 12 Other deductions 13 Alternative minimum tax (AMT) items 14 Section 179 deduction 15 Rems affecting shareholder basis C* STMT D 2,500	Part II Information About the Sharehold	ler				
Peter Johnston 62 Windmill Drive Huntington NY 11743 F Shareholder's percentage of stock ownership for tax year 11 Section 179 deduction 12 Cither deductions 13 Alternative minimum tax (AMT) items 15 Items affecting shareholder basis 11, 365 C* STMT D 2,500	D Shareholder's identifying number		8c	Unrecaptured section 1250 gain		
Peter Johnston 62 Windmill Drive Huntington NY 11743 F Shareholder's percentage of stock ownership for tax year 11 Section 179 deduction 12 Cither deductions 13 Alternative minimum tax (AMT) items 15 Items affecting shareholder basis 11, 365 C* STMT D 2,500		/ # *** *** *** *** *** *** *** *** ***	-		_ ```	
62 Windmill Drive Huntington NY 14743 F Shareholder's percentage of stock ownership for tax year 10 Other fixome (test) 15 Alternative minimum tax (AMT) items 16 Nems affecting shareholder basis 11, 365 12 Other deductions D 2,500	-		} 9 ↑	Net section 1231 gain (loss)	7.0	
F Shareholder's percentage of stock ownership for tax year	Peter Johnston		10	Other income (loss)	15	Alternative minimum tax (AMT) items
F Shareholder's percentage of stock ownership for tax year	62 Windmill Drive		'		· · ·	
F Shareholder's percentage of stock ownership for tax year	Δ.	743	A			
11 Section 179 deduction 16 Items affecting shareholder basis 11,365 C* STMT 2,500		(49)		_#)		
11 Section 179 deduction 16 Items affecting shareholder basis 11,365 C* STMT D 2,500	F Shareholder's percentage of stock					
11,365 C* STMT 12 Other deductions D 2,500	ownership for tax year	10000 %				
11,365 C* STMT 12 Other deductions D 2,500						
11,365 C* STMT 12 Other deductions D 2,500		$\langle \langle \rangle \rangle$	ĺ		1	
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12 Other deductions D 2,500		7	11			- I
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Other information]			
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					-	
	-					1
* See attached statement for additional information.				* See attached statemen	t for addit	ional information.

Shareholder's name
Peter Johnston
Name of S Corporation
Elite Energy Group Inc

Form 1120S Schedule K-1 - Line 16
Code Description
C Other Nondeductible Expenses
Meals and Entertainment

Schedule K-1 - Line 16
Amount
5,514

Total

5,514



	_	Final K-1	Amend	ed K-1	OMB No. 1545-0123
Schedule K-1 2015	D	ert III	Shareholder's Sh	are of (Current Year Income,
(Form 1120S) For calendar year 2015, or tax	FF		Deductions, Credi		
Department of the Treasury Internal Revenue Service year beginning 2015	1	Ordinary bus	iness income (loss)	13	Credits
ending, 20	_	Not contain	41,870	-	
Shareholder's Share of Income, Deductions,					
Credits, etc. ► See page 2 of form and separate instruction	s. 3	Other net rer	ital income (loss)		
Part L Information About the Corporation	4	Interest incor	пе	1	
A Corporation's employer identification number		0-4:	Januar .	-	
45-2394860 B Corporation's name, address, city, state, and ZIP code	5a	Ordinary divi	uenos		
Elite Energy Group Inc	5b	Qualified divi	dends	14	Foreign transactions
199 Jericho Tpke STE 201	6	Royalties			
Floral Park NY 11001	7	Net short-terr	n capital gain (loss)		
C IRS Center where corporation filed return E-FILE	8a	Net long-tern	capital gain (loss)		
Part II Information About the Shareholder	8b		28%) gain (loss)		
D Shareholder's identifying number	8c		Section 1250 gain		
Shareholder's name, address, city, state, and ZIP code Albert Sasson	> ⁹	Net section 1			
125 Mark Lane	10	Other income	(loss)	15	Alternative minimum tax (AMT) items
Atlantic Beach NY 14509					
F Shareholder's percentage of stock ownership for tax year	<u>%</u>				
	11	Section 179 c	leduction	16	Items affecting shareholder basis
	12	Other deduct	11,365	C*	STMT
				D	2,500
For IRS Use Only				17	Other information
				"	
		* See a	ttached statement f	or addit	ional information.

Schedule K-1 Supplemental Information	2015
Shareholder's name	Shareholder's ID Number
Albert Sasson	
Name of S Corporation	S Corporation's EIN
Elite Energy Group Inc	45-2394860

Form 1120S Schedule K-1 - Line 16

Code Description
C Other Nondeductible Expenses
Meals and Entertainment

Amount 5,514 5,514

Total

5,514



Depreciation and Amortization Form 4562 OMB No. 1545-0172 (Including Information on Listed Property) 2015 Attach to your tax return. Attachment Department of the Treasury ▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562. Sequence No. 179 Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates Identifying number Eli<u>te Energy Group Inc</u> FORM 1120S 45-2394860 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 500,000 22,730 Total cost of section 179 property placed in service (see instructions) 2 000,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 500,000 6 (a) Description of property (b) Cost (business use only) Furniture & Fixtures 21,363 21,363 1,367 Computer 1,367 Listed property. Enter the amount from line 29 8 22,730 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 22,730 Tentative deduction, Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2014 Form 4562 10 311,640 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction, Add lines 9 and 10, but do not enter more than line 11 12 22,730 12 13 Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (ponot include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in serv 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 (Do not include listed property) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2015 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 2015 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use d) Recovery (a) Classification of property (e) Convention (f) Method (a) Depreciation deduction only see instructions) 19 a 3-year property 5-year property 7-year property d 10-year property e 15-year property 20-year property g 25-year property 25 yrs. S/L Residential rental 27.5 yrs. MM S/L S/L property 27.5 yrs. MM Nonresidential real MM S/L ΜМ S/L property Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System 20 a Class life b 12-year 12 yrs. S/L 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) Listed property. Enter amount from line 28 21 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 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2015)

Form 8879-S

IRS e-file Signature Authorization for Form 1120S

▶ Do not send to the IRS. Keep for your records.

▶ Information about Form 8879-S and its instructions is at www.irs.gov/form8879s.

OMB No. 1545-0123

2015

Department of the Treasury
Internal Revenue Service For calendar year 2015, or tax year beginning , 2015, and ending

Name of corporation

, 20 Employer identification number

Elite Energy Group Inc 45-2394860 Tax Return Information (Whole dollars only) Part I Gross receipts or sales less returns and allowances (Form 1120S, line 1c) 1,194,333 2 194,333 Ordinary business income (loss) (Form 1120S, line 21) 3 83,740 Net rental real estate income (loss) (Form 1120S, Schedule K, line 2) 4 Income (loss) reconciliation (Form 1120S, Schedule K, line 18) 5 61,010

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 2015 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 refuring 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 linancial 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 onl	Officer's	PIN:	check	one	box	onl
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X	I authorize	Adom	aites <u>As</u>	sociates	LTD		to enter	my PIN 948	360 🦳	>	as my signature
_	on the corp	ooration':	s 2015 elect	ERO firm or ronically filed	name d income tax r	etum.		do	not enter ali :	zeros	
	As an offic	er of the	corporation	, I will enter i	my PIN as my	y signature on	the corpo	ration's 2015	electronic	ally file	d income tax
	retum.										
Officer's sign	iature 🕨		<u> </u>				Date ► <u>0</u>	<u>2-08-201</u>	<u>6</u> 1	Title 🕨]	President
Part III	Cer	ificati	on and A	uthentica	tión 🔺 🦠	>					
ERO's EI	FIN/PIN. Er	nter your	six-digit EF	N followed t	oy yaur five-d	igit self-select	ed PIN.		1134	11	09754
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						urn in accorda MeF) Informat					
ERO's signal	ture ► <u>T</u> e	eresa	Adomaite	s CPA					Date ►	<u>02-1</u>	1-2016
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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-S (2015)

Form 1125-E

(Rev. December 2013)

Department of the Treasury Internal Revenue Service

Compensation of Officers

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.

► Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

OMB No. 1545-2225

Name

Employer identification number

Elite Energy Group Inc

45-2394860

(a) Name of officer	(b) Social security number	(c) Percent time devoted	of	Percent of st	ock owned	(f) Amount of
(a) Name of officer	(see instructions)	business		(d) Common	(e) Preferred	compensation
Albert Sasson	ت ت	100	%	50 %	%	227,9
Peter Johnston		100	%	50 %	%	
			%	% }	%	
			%	%	%	
			\neg	70		
			%	****	%	
	<u></u>	6	%	- %	%	
		, 60 E (6)	%	%	%	
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			%	%	%	
			%	%	%	
		-	%	%	%	
	···	C	%	%	%	
			%	%	%	
? Total compensation of officers					2	227,90
Compensation of officers claimed on Form 1125-A or e	elsewhere on return					
•						

Federal Supporting Statements	2015 PG01
Name(s) as shown on return Elite Energy Group Inc	45-2394860
Effice Ellergy Group inc	43 2374000
Form 1120S - Line 19 - Other Deductions	Statement #2
Description	Amount
Automobile and Truck Expense Bank Charges	6,424 742
Commissions	204,195
Computer	7,011
Dues and Subscriptions	1,732
Equipment Rental/lease	21,834
Fuel Insurance	16,836 26,904
Internet	9,043
Janitorial	2,824
Legal and Professional	10,438
50% Meals and Entertainment	11,029 5,074
Meetings Office Expense	19,740
Parking Fees and Tolls	4,061
Payroll Processing Expense	1,280
Permits and Fees	615
Postage/Shipping Supplies	1,792 12,950
Telephone	19,524
Travel	27,235
Utilities	1,948
Holiday Expense	20,526
Total	433,757
	PG01
Schedule K - Line 16c - Nondeductible Expenses	Statement #1
Description	Amount
Meals and Entertainment	11,028
Total	11,028

Federal Supportin	g Statements	2015 PG01	
Name(s) as shown on return Elite Energy Group Inc		FEIN 45-239486	50_
Schedule L - Line 18 - Other Cu	urrent Liabilitie	s Statement	#2
Description Payroll Tax Liabilty		Year End Of Y	Yea (80
[otal		3,804	(80
Schedule M-1 - Line 3b - Expense	Recorded on Book	PG01 s Statement	#2
Description Fines		Amour 96	
Cotal		96	<u>56</u>
Schedule M-2 - Line 5 -	Other Deduction	PG01 s Statement Amour	ıt
Allowed Section 179 Expense Nondeductible Expenses Cotal		22,73 11,02 33,75	<u>28</u>

	Taxes and Licenses Attachment Note: This information does not transmit to the IRS with e-filed returns. Including with a paper filed return is optional.	2015
scorporation name Elite Energy G	roup Inc	45-2394860
Taxes and Licenses	Form 1120S	Page 1, Line 12
1 State income taxes 2 State franchise taxes 3 City income taxes 4 City franchise taxes 5 Local property taxes 6 Intangible property taxes 7 Payroll taxes 8 Less: credit from Form 9 Foreign taxes paid 10 Occupancy taxes 11 Other miscellaneous ta 12 Built in gains tax alloca 13 Licenses 14 Total to Form 1120S, P	8846 Res ted to ordinary income age 1, Line 12	1,000

2015 PAGE 1			AMT	21,363 1,367	22,730	
Ž da	- 1	Social security number/EIN	45-239486U Bonus	depreciation		ST ADJ:
		Socials	ļ	18,521 6,061 10,000 5,796 1,804 7,087 6,809 8,332 8,242	72,652	
			Accumulated	Depreciation 18,521 6,061 10,000 5,796 1,804 7,087 6,809 8,332 8,242 21,363 1,367	95,382	
			Current	21,363 1,367	22,730	
ting			Rate			
Detail Lis t	ords only		Method	200 DB HY 200 DB HY 200 DB HY 200 DB HY EXP EXP EXP EXP EXP		
Depreciation Detail Listing	For your records only	4	Depreciation	Basis		
De			Section	179 18,521 6,061 10,000 1,804 7,087 21,363 1,367 1,367	282,382	
			Business	100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00		
			Salvage		2	81
			Cost		95,382	95,382
			Date	10102012 08222012 10052012 07052013 07302013 11272013 08192014 08192015 01262015		
* Item was disposed of during current year.		Name(s) as shown on return	Description	Office Furnit Phone Comput Furnit Furnit Comput Comput	Totals	Land Amount Net Depreciable Cost
• Iter of du		Name	S			89

	Account Transaction Summary	2015
Name(s) as shown on return		Your !D Number
Elite Energy Grou	p Inc	45-2394860

Account #1

Financial Institution Name Capital One Routing Transit Number 021407912
Account Number 7527754172
Account Type checking

 NY Debit
 (1,000)

 Net Debit
 (1,000)

Date of Transaction 03-15-2016



PLEASE VERIFY BANK INFORMATION

- 1. Bank Name
- 2. Bank Routing Transit Number
- 3. Bank Account Number
- 4. Bank Account Type

This information is used to deposit your refund or to pay any amount due. If you have provided incorrect information, or you have closed the account, you are responsible.

I have reviewed the above information and certify that this information is correct and authorize Adomaites Associates LTD to use this account to deposit my refund.

Date Date



NEW YORK STATE CT-2 Department of Taxation and Finance Corporation Tax Return Summary

1	Legal name of corporation 1. ELITE ENERGY GROUP INC Payment enclosed	2.	1,000 .00
3	Return type		3. CT3S
4	Employer ID number (EIN)	5 2	394860
5	File number (FCC)		5. AA8
6	Period beginning date (mm-dd-yy)	6.	01 - 01 - 15
7	Period ending date (mm-da-yy)	7.	12 - 31 - 15
8	Amended $(Y = 1; N = 0)$		8. 0
9	Address change $(Y = 1; N = 0)$		9. 0
10	Final $(Y = 1; N = 0)$		10. 0
11	NAICS code	A	11. 541990
12	MTA indicator (None = 0; Y = 1; N = 2; Both = 3)	À	12.
13	Federal 1120-H filed $(Y = 1; N = 0)$		13.
14	REIT/RIC indicator $(Y = 1; N = 0)$		14.
15	Tax due/MTA surcharge	15.	1,000.00
16	Mandatory first installment (MFI) - no extension filed and tax due is over \$1,000	16.	
	Return a Gift to Wildlife	17a.	
	Breast Cancer Research and Education Fund Prostate and Testicular Cancer Research and Education Fund	17b.	
	9/11 Memorial	17d.	
	Volunteer Firefighting & EMS Recruitment Fund	17e.	
	Veterans Remembrance	17f.	
	Women's Cancers Education and Prevention Fund	17g.	
	Balance due	18.	1,000 .00
19		19.	
20	Refund of overpayment	20.	
21	Refund of unused tax credits	21.	
	Tax credits to be credited as an overpayment to next year's return	22.	
23	Amount of overpayment credited to next period - MTA	23.	
24	Amount of MTA surcharge retaliatory tax credit to be refunded	24.	
25	Fixed dollar minimum	25.	
26	Designated agent's (Article 9-A) or combined parent's (Article 33) EIN 26.	<u> </u>	
27	New York receipts	27.	
28	Have you been convicted of an offense (NYS Penal Law, Art. 200 or 496, or section 195.20)?	_	28. 0
29	Paid preparer's EIN		29. 20 - 1612210
30	Preparer's NYTPRIN		30.
31	Excl. code		31 . 03



For office use only

Form CT-186-E filers only

32	Excise tax on telecommunication services - NYS	32.	
33	Excise tax on mobile telecommunication services subject to the 2.9% rate	33.	
34	Total excise tax on telecommunication services	34.	
35	Tax on gross income - NYS	35.	
36	MTA surcharge related to non-mobile telecommunication services	36.	
37	MTA surcharge related to telecommunication services subject to the 0.721% tax rate	37.	
38	Total MTA surcharge related to telecommunication services	38.	
39	MTA surcharge on gross income	39.	
40	No CT-5.9-E filed and line 1 is over \$1,000 - NYS	40.	
41	No CT-5.9-E filed and line 1 is over \$1,000 - MTA	41	
42	No CT-5.9-E filed and line 2 is over \$1,000 - NYS	42.	
43	No CT-5.9-E filed and line 2 is over \$1,000 - MTA	43.	
44	Add lines 8 and 9 - NYS	44.	
45	Add lines 8 and 9 - MTA	45.	
46	Balance due - NYS	46.	
47	Balance due - MTA	47.	
48	Provided telecommunication services in the MCTD this year? (None = 0; Y = 1; N = 2; Both = 3)		48.
49	Subject to supervision of the Department of Public Service and provided utility services in the MCTD this year? (None = 0;	Y = 1; N = 2; Both = 3)	49.
50	Overpayment credited to next year's tax - NYS	50.	
51	Overpayment credited to next year's tax - MTA	51.	
52	Refund of overpayment - NYS	52.	
53	Refund of overpayment - MTA	53.	
54	Refund of unused tax credits - NYS	54.	
55	Refund of unused tax credits - MTA	55.	
56	Refundable tax credits to be credited to next year's tax - NYS	56.	
57	Refundable tax credits to be credited to next year's tax - MTA	57.	



Did this entity have an interest intreal property located in New York State during the last three years? Yes • X No			All filers n	nust enter tax p	period:		
AA8 516-944-2323 Trade name (a mark an X in the box Trade name of corporation	return 🔲		beginning	01-01-	15 endin	g 12-3	<u>1 - 1</u> !
Legal name of corporation ELITE ENERGY GROUP INC State of country of incorporation Date received (for Tax Department used on the legal name above)	File number	Business telepho	ne number	If you claim	an overpaym	ent,	F
ELITE ENERGY GROUP INC Malling name (if different from legal name above) City Number and street or PO box 199 JERICHO TPKE STE 201 City FLORAL PARK NY 11001 NNS principal business activity ENERGY BROKER Now York Selection for exception law, or other tax typs you can be some shown in the street or possible selection to be treated as a New York Scaperation? Ves Now York Selection for the Tax Department use only) The street opportunity of incorporation Now York Selection efficient date. Pay amount shown on line 46. Make payable to: New York State Corporation Tax Attach your payment here. Detach all check stubs. (See instructions for details!) If you field a return(s) other than federal Form 1120S, as filed. (2) Foun CE34 SH; (3) Form CT-60; (4) any applitit claim forms, and (5) Form CT-225. If you field a return(s) other than federal Form 1120S, enter the form hine 104? Enter your business apportionment percentage (from line 104?) Did the Scorporation make an IRC section 338 or 45 election? Yes No No If the IRS has completed arighed to fram of volving interest, in this entity during the last three years? Yes No No If this return is for a New York Stermination, year, mark an X in the appropriate box to indicate which method of accounting was used for the New York Secriptorructions, page 4) No Normal accounting rules Daily pro rata allocation Mark an X in the box if you are filling Form CT-3-S as a result of the mandatory New York S election of Tax Law, Article 22, section 660(i) .	AA8	516-94	14-2323	mark an X ir	n the box	· · · · · · · · ·	٠ ـ
Sale or country of incorporation Date received (for Tax Department uniform and street or PO box 199 JERICHO TPKE STE 201 Date of incorporation O5 - 04 - 01 Date of incorporation O5 - 04 - 04 Date of incorporation O5 - 04 Date of incorporation O5 - 04 Date of incorporation O5 - 04 Date of incorporation O5 - 04 Date of incorporation O5 - 04 Date of incorporation O5 - 04 Date of incorporation O5 - 04 Date of incorporation O5 - 04 Date of			Trade name	/DBA			
Number and street or PO box Date of incoopcration							
Note of incorporation 199 JERICHO TPKE STE 201 State ZIP code Periodic date begin begins to show the properties of th			ſ	ntry of incorporation	Date received (for Tax Department	:use on
199 JERICHO TRKE STE 201 05-04-01							
State ZIP code FLORAL PARK NY 1.0.0.1 Floration Park NY 1.0.0.1 Floration Park NY 1.0.0.1 Floration Park NY 1.0.0.1 Floration Park			Date of incor	poration			
FLORAL PARK NY 11001 MacC Substress code number (from NYS Pub 910) If address/phone Audit (for Tax Department use only) S41990 Mac York S decide (from NYS Pub 910) If address/phone Audit (for Tax Department use only) S41990 Mac York S decide (from NYS Pub 910) If address/phone Mac York S decide (from NYS Pub 910) If address/phone Mac York S decide (from NYS Pub 910) If address/phone Mac York S decide (from NYS Pub 910) If address/phone Mac York S decide (from NYS Pub 910) If address/phone Mac York S decide (from NYS Pub 910) If you need to update your address or phone information for corporation tax, or other tax types, you can't on the composition for corporation tax, or other tax types, you can't on the corporation revoked its election to be treated as a New York S corporation? Yes		, <u> </u>			ļ		
NALCS business code number (from NYS Pub 910) 1 address/phone above is new. 1 bove is new.			Foreign corpora business in NY	ations: date began S			
above is new, mark an X in the box or phone information for corporation tax, or other tax types you cando so online. See Business activity ENERGY BROKER Has the corporation revoked its election to be treated as a New York S corporation? No ● X		11001					
S4 1 9 0 Mark an X in the box If Yes, enter effective date: Pay amount shown on line 46. Make payable to: New York State Corporation Tax. Payment enclosed Attach your payment here. Detach all check stubs. (See instructions for details.) Payment enclosed Attach your payment here. Detach all check stubs. (See instructions for details.) Payment enclosed T., 0.0 To the following: (1) federal Form 1120S.as filled: (2) Form CE-34-SH; (3) Form CT-60; (4) any application forms, and (5) Form CT-225. If you filed a return(s) other than federal Form 1120S, enter the form number(s) here If you filed a return of the following of the following of the following of the following of the form than federal Form 1120S, as filled: (2) Form CE-34-SH; (3) Form CT-60; (4) any application forms, and (5) Form CT-225. If you filed a return(s) other than federal Form 1120S, enter the form number(s) here If you filed a return of the form the form file f			1 1	election effective date	Audit (for Tax D	epartment use only	9
for corporation tax, or other tax types you and to so online. See Business information tax to nother tax types you and to so online. See Business information to the model of the second to be treated as a New York S corporation? No X If Yes, enter effective date: Pay amount shown on line 46. Make payable to: New York State Corporation Tax.				<u> </u>			
las the corporation revoked its election to be treated as a New York S corporation? Yes No X if Yes, enter effective date: Pay amount shown on line 46. Make payable to: New York State Corporation Tax. Attach your payment here. Detach all check stubs. (See instructions for details) To 00 Attach your payment here. Detach all check stubs. (See instructions for details) To 00 The following: (1) federal Form 1120S as filled: (2) Form CT 34SH; (3) Form CT-60; (4) any application forms, and (5) Form CT-225. If you filed a return(s) other than federal Form 1120S, enter the form number(s) here Enter your business apportionment percentage (from line 104) Did the S corporation make an IRC section 338 or 453 election? Did this entity have an interest inteal property located in New York State during the last three years? Yes No Has there been a transfer or acquisition of a controlling interest in this entity during the last three years? Yes No If the IRS has completed an addit of any of your returns within the last five years, list years If this return is for a New York S termination year mark an X in the appropriate box to indicate which method of accounting was used for the New York S short year (see instructions, page 4) Normal accounting rules Daily pro rata allocation Mark an X in the box if you are filling form CT-3-S as a result of the mandatory New York S election of Tax Law, Article 22, section 660(i)	1	for corporation	tax, or other tax types				
Pay amount shown on line 46. Make payable to: New York State Corporation Tax. Attach your payment here. Detach all check stubs. (See instructions for details). Must attach a copy of the following: (1) federal Form 1120S as filed; (2) Form CT-34-SH; (3) Form CT-60; (4) any appli it claim forms, and (5) Form CT-225. If you filed a return(s) other than federal Form 1120S, enter the form number(s) here Enter your business apportionment percentage (from line 104). Did the S corporation make an IRC section 338 or 453 election? Payment enclosed Attach your payment here. Detach all check stubs. (See instructions for details). A 1,00 The complete an enclosed Attach your payment here. Detach all check stubs. (See instructions for details). Payment enclosed Attach your payment here. Detach all check stubs. (See instructions for details). Payment enclosed Attach your payment here. Detach all check stubs. (See instructions for details). A 1,00 The symmetry completed are completed an enclosed Attach years and the claim of the last three years. Yes Indicate which method of accounting was used for the New York S termination year, mark an X in the appropriate box to indicate which method of accounting was used for the New York S short year (see instructions, page 4) Normal accounting rules Daily pro rata allocation. Mark an X in the box if you are filling form CT-3-S as a result of the mandatory New York S election of Tax Law, Article 22, section 660(i)				200 Marie 1980 1980 1980 1980 1980 1980 1980 1980			
Pay amount shown on line 46. Make payable to: New York State Corporation Tax. Attach your payment here. Detach all check stubs. (See instructions for details). The payment here is a copy of the following: (1) federal Form 1120S:as filed: (2) Form CT:34:SH; (3) Form CT-60; (4) any application forms, and (5) Form CT-225. If you filed a return(s) other than federal Form 1120S, enter the form number(s) here Enter your business apportionment percentage (from line 104)	a New York S cor	poration?	Number of sh	areholders			
Attach your payment here. Detach all check stubs. (See Instructions for details) May 1,00 must attach a copy of the following: (1) federal Form 1120S; as filed; (2) Form CT-34 SH; (3) Form CT-60; (4) any application forms, and (5) Form CT-225. If you filed a return(s) other than federal Form 1120S, enter the form number(s) here Enter your business apportionment percentage (from line 104) Did the S corporation make an IRC section 338 or 453 election? Yes IND No Has there been a transfer or acquisition of a controlling interest in this entity during the last three years? Yes IND No If the IRS has completed an adult of any of your returns within the last five years, list years If this return is for a New York S termination year, mark an X in the appropriate box to indicate which method of accounting was used for the New York S short year (see Instructions, page 4) No The IRS has a result of the mandatory New York S election of Tax Law, Article 22, section 660(i)			422				
If you filed a return(s) other than federal Form 1120S, enter the form number(s) here Enter your business apportionment percentage (from line 104) Did the S corporation make an IRC section 338 or 450 election? Yes INO Did this entity have an interest integal property located in New York State during the last three years? Yes INO Has there been a transfer or adquisition of a corprolling interest in this entity during the last three years? Yes INO If the IRS has completed an audit of any of your returns within the last five years, list years If this return is for a New York S termination year, mark an X in the appropriate box to indicate which method of accounting was used for the New York S short year (see instructions, page 4) Normal accounting rules Daily pro rata allocation Mark an X in the box if you are filling Form CT-3-S as a result of the mandatory New York S election of Tax Law, Article 22, section 660(i)	ıbs. (See instruc	tions for detail	si) 🚐 🔪 📆	366364	A	1,00	00
Did the S corporation make an IRC section 338 or 453 election? No Did this entity have an interest integal property located in New York State during the last three years? Yes • X No Has there been a transfer or adquisition of a controlling interest in this entity during the last three years? Yes • X No If the IRS has completed an addit of any of your returns within the last five years, list years If this return is for a New York S termination year, mark an X in the appropriate box to indicate which method of accounting was used for the New York S short year (see instructions, page 4) Normal accounting rules Daily pro rata allocation Mark an X in the box if you are filling Form CT-3-S as a result of the mandatory New York S election of Tax Law, Article 22, section 660(i)	120S, enter the fo						
Has there been a transfer or acquisition of a controlling interest in this entity during the last three years?							lo •[
If the IRS has completed an audit of any of your returns within the last five years, list years If this return is for a New York S termination year, mark an X in the appropriate box to indicate which method of accounting was used for the New York S short year (see instructions, page 4) Normal accounting rules Daily pro rata allocation Mark an X in the box if you are filling Form CT-3-S as a result of the mandatory New York S election of Tax Law, Article 22, section 660(i)	cated in New Yo	ork State during	g the last three year	s?		Yes •X N	lo •
If this return is for a New York S termination year, mark an X in the appropriate box to indicate which method of accounting was used for the New York S short year (see instructions, page 4) Normal accounting rules Daily pro rata allocation Mark an X in the box if you are filling form CT-3-S as a result of the mandatory New York S election of Tax Law, Article 22, section 660(i)		•		ears?		Yes •	lo •[
used for the New York S short year (see instructions, page 4) Normal accounting rules Daily pro rata allocation Mark an X in the box if you are filling Form CT-3-S as a result of the mandatory New York S election of Tax Law, Article 22, section 660(i)		-	-				
							۱ [
If you are one of the following, mark an X in one box: QETC • Qualified New York manufacturer	I-S as a result of	the mandator	y New York S elect	ion of Tax Law	, Article 22, s	ection 660(i) .	. •[
			 1				ſ
If you are one of the following, mark an \boldsymbol{X} in one		State NY Siphone new, Xin the box I a New York S concitive date: D: New York State 120S, enter the form 12	State ZIP code NY 11001 Siphone new, If you need to update your ad or phone inform for corporation so online. See a New York S corporation? Stive date: D: New York State Corporation federal Form 1120S as fill to the first of the form number (s) (from line 104)	File number AA8 State or court NY Date of incore	Business telephone number AA8 516-944-2323 Trade name/DBA	File number AA8 State St	Business telephone number AA8 Business telephone number 516 - 944 - 2323 Trade neme/DBA State or country of incorporation NY Date of incorporation 05 - 04 - 01 Foreign corporations class began business in NYS NY 11001 If you need to update your address or phone information for corporation for corporation for corporation so online. See Business information figherm Chi. If a New York S corporation? Number of share holds. If you need to update your address or phone information for corporation are not phone information. If you claim an overpayment, mark an X in the appropriate box to indicate which method of accounting was ructions, page 4) Normal accounting rules Daily pro rata allocation ructions, page 4) Normal accounting rules Daily pro rata allocation ructions, page 4) Normal accounting rules Daily pro rata allocation ructions, page 4) Normal accounting rules Daily pro rata allocation ructions, page 4) Normal accounting rules Daily pro rata allocation ructions, page 4) Normal accounting rules

L Are you a residual interest holder in a real estate mortgage investment conduit (REMIC)? Yes ◆ No ◆ X

Department of Taxation and Finance



45-2394860

Prov amo	ide the information for lines 1 through 10 from the corresponding lines on your federal Formunt column. (Show any negative amounts with a minus (-) sign; do not use parentheses or brackets.)	n 112	20S, Schedule K, total
1	Ordinary business income or loss	1	83,740
2	Net rental real estate income or loss	2	
3	Other net rental income or loss	3	
4	Interest income	4	
5	Ordinary dividends	5	
6	Royalties	6	
7	Net short-term capital gain or loss	7	
8	Net long-term capital gain or loss	8	
9	Net section 1231 gain or loss	9	
10	Other income or loss	10	
11	Loans to shareholders (from federal Form 1120S, Schedule L, line 7, columns b and d)		
	Beginning of tax year ● End of tax year ●		
12	Total assets (from federal Form 1120S, Schedule L, line 15, columns b and d)		
	Beginning of tax year • 66,596. End of tax year • 61,681		
13a	Loans from shareholders (from federal Form 1120S, Schedule L, line 19, columns b and d)		
	Beginning of tax year • 43,175. End of tax year • 33,175		
13b	If any portion of such loans was used as basis to deduct current or suspended loss, enter the amount used	13b	
Prov	de the information for lines 14 through 21 from the corresponding lines on your federal For	m 11	20S. Schedule M-2.
	any negative amounts with a minus (-) sign; do not use parentheses or brackets)		
	A B		С
	Accumulated adjustments Other adjustments		Shareholders' undistributed
	account	ŀ	taxable income previously taxed
14	Balance at beginning of tax year	•	
15	Ordinary income from federal Form 1120S,		
	page 1, line 21		
16	Other additions		
17	Loss from federal Form 1120S, page 1,		
10	line 21	\neg	
18	Combine lines 14 through 18		
19	Distributions other than dividend distributions 5,000.	-	
20	Balance at end of lavyear Subtractline 20	•	
21	from line 19		
	1011 me 19		
Com	putation of tax (see instructions)		
	you been convicted of an offense, or are you an owner of an entity convicted of an offense, defined in		
	r York State Penal Law Article 200 of 496, or section 195.20? (see Form CT-1, mark an X in one box)		Yes 🚺 No 🗓
	nust enter an amount on line 22; if none, enter 0.		103
	New York receipts (from line 103, column A (New York State))	22	1,194,333
22	Fixed dollar minimum tax (see instructions)		1,194,333
23	Recapture of tax credits (see instructions)	$\overline{}$	1,000
24	Total tax after recapture of tax credits (add lines 23 and 24)		1 000
25 26	Special additional mortgage recording tax credit (current year or deferred; see instructions)	_	1,000
2 0 27	Tax due after tax credits (subtract line 26 from line 25)		1 000
	installment of estimated tax for the next tax period:	27	1,000
	•	20	1 000
28		28	1,000
29	·	29	
30	If you did not file Form CT-5.4 and line 28 is over \$1,000, enter 25% (.25) of line 28. Otherwise enter 0	20	
31	Add line 28 and line 29 or 30	30	1,000
4 1	<u> </u>	31	<u> </u>

Con	putation of tax (continued)							
Com	position of prepayments (see instructions):		Date paid	Amount				
32	Mandatory first installment	32				_]		
33	Second installment from Form CT-400	33				_		
34	Third installment from Form CT-400	34						
35	Fourth installment from Form CT-400	35]		
36	Payment with extension request from							
	Form CT-5.4	36						
37	Overpayment credited from prior years (see instruction	ns)						
38	Total prepayments (add lines 32 through 37)		<i></i>		•	38		
39	Balance (subtract line 38 from line 31; if line 38 is larg	er th	an line 31, enter 0).		,	39	1,000	
40	Estimated tax penalty (see instructions; mark an X in the b	ox if F	Form CT-222 is attached	v • □	•	40		
41	Interest on late payment (see instructions)				, •	41		
42	Late filing and late payment penalties (see instructions	5).		4	•	42		
43	Balance (add lines 39 through 42))	43	1,000	
Volu	ntary gifts/contributions (see instructions):					_		
44a	Return a Gift to Wildlife				~ 00	<u>J</u>		
44b	Breast Cancer Research & Education Fund		44b	400	00			
44c	Prostate and Testicular Cancer Research and Education	n Fu	nd ■44c ੍		ÖÖ			
44d	9/11 Memorial				00			
44e	Volunteer Firefighting & EMS Recruitment Fund			<u> </u>	00			
44f	Veterans Remembrance		∎44f	<u> </u>	00			
44g	Women's Cancers Education and Prevention Fund .				00			
45					**	45	1,000	
46	Balance due (If line 38 is less than line 45, subtract lin							
	due; enter your payment amount on line A on pag					46	1,000	
47	Overpayment (If line 38 is more than line 45, subtract						Ì	
	amount of your overpayment; see instructions.)							
48	Amount of overpayment to be credited to next period (9000100a ********************************			48		
49	Refund of overpayment (subtract line 48 from line 47)	see i	nstructions) /			49		
		₩.						
		A W	>					
			*					
		9				•		



Computation of business apportionment factor (see instructions)

		A New York State	B Everywhere
Sec	tion 210-A.2	<u> </u>	9
50	Sales of tangible personal property		
51	Sales of electricity		•
52	Net gains from sales of real property		•
Sect	tion 210-A.3		
53	Rentals of real and tangible personal property]	11 }
54	Royalties from patents, copyrights, trademarks, and similar intangible		•
	personal property		}
55	Sales of rights for certain closed-circuit and cable TV transmissions		•
	of an event		
Sect	tion 210-A.4		•
	Sale, licensing, or granting access to digital products		1
Sect	ion 210-A.5(a)(1) - Fixed percentage method for qualified financial in	struments (@FIs)	
	To make this irrevocable election, mark an X in the box (see instructions)		• 57
ect	tion 210-A.5(a)(2) - Mark an X in each box that is applicable (see ins	tructions)	
Sec	tion 210-A.5(a)(2)(A)		
58	Interest from loans secured by real property		
59	Net gains from sales of loans secured by real property		
60	Interest from loans not secured by real property (QFI • 60		
61	Net gains from sales of loans not secured by real property (QF • 1) • 61		
Sec	tion 210-A.5(a)(2)(B) (QF□ • 🔲)		•
62	Interest from federal debt		
63	Net gains from federal debt		<u> </u>
64	Interest from NYS and its political subdivisions debt		<u> </u>
65	Net gains from NYS and its political subdivisions debt		
66	Interest from other states and their political subdivisions debt • 66		
67	Net gains from other states and their political subdivisions debt • 67		9
Sec	etion 210-A.5(a)(2)(C) (QFI (QFI (QFI (QFI (QFI (QFI (QFI (QFI		•
68	Interest from asset-backed securities and other government agency debt • 68		
69	Net gains from government agency-debt or asset backed securities	-	•
	sold through an exchange		
70	Net gains from all other asset-backed securities		•
Sec	tion 210-A.5(a)(2)(D) (QFI • 🗍	_	•
71	Interest from corporate bonds		
72	Net gains from corporate bonds sold through broker/dealer or		•
	licensed exchange]]
73	Net gains from other corporate bonds		•
	tion 210-A.5(a)(2)(E)		•
	Net interest from reverse repurchase and securities borrowing agreements • 74		il i
	tion 210-A.5(a)(2)(F)		
75	Net interest from federal funds	1	
Sec	tion 210-A.5(a)(2)(I) (QFI • 🔲)		•
	Net income from sales of physical commodities	}	11
	tion 210-A.5(a)(2)(J) (QFI • ()	 	-
	Marked to market net gains		
"	· —		-
77 Sec	tion 210-A.5(a)(2)(H) {()F •	i i	
	Interest from other financial instruments	1	}



Computation of business apportionment factor (continued)

			A New York State		B Everywhere
Conti	on 240 A 5(b)	<u> </u>	New rolk State		Everywhere
	on 210-A.5(b)		000 330		000 220
	Brokerage commissions		960,338		960,338
	Margin interest earned on behalf of brokerage accounts				
	Fees for advisory services for underwriting or management of underwriting •	-			
	Receipts from primary spread of selling concessions $\dots \dots \dots \dots \dots \bullet$	-			
	Receipts from account maintenance fees	-			
	Fees for management or advisory services				
	Interest from an affiliated corporation	86	<u> </u>		
	on 210-A.5(c)	İ		9	
	interest, fees, and penalties from credit cards			Ш	
88 3	Service charges and fees from credit cards	88		•	
89 F	Receipts from merchant discounts	89		•	
90 F	Receipts from credit card authorizations and settlement processing $\dots \dots$ $ullet$	90			
91 (Other credit card processing receipts	91	A 4A	•	
Section	on 210-A.5(d)		Why Wh	•	
92 F	Receipts from certain services to investment companies	92			
Section	on 210-A.6	-		-	
93 F	Receipts from railroad and trucking business	93			
	on 210-A.6-a	e de la companya della companya della companya de la companya dell		•	
94 F	Receipts from the operation of vessels	94			
	on 210-A.7	À		837 O	
95 F	Receipts from air freight forwarding	95			
96 F	Receipts from other aviation services	96	Marie Marie	-	
	on 210-A.8	100		-	
97 A	Advertising in newspapers or periodicals	97		1 11	
	Advertising on television or radio	98		•	
	Advertising via other means	99		•	
	on 210-A.9			1	
		100			
	on 210-A.10		-	-	
		101	233,995		233,995
	on 210-A 11				
	Discretionary adjustments	102			
Total	receipts		· · · · · · · · · · · · · · · · · · ·		
103 A	Add lines 50 through 102, columns A and B	103	1,194,333		1,194,333
Calcu	lation of business apportionment factor				-,,

104	New York State business apportionment factor (divide line 103, column A by line 103, column B; round to the fourth	
	decimal place)	• 104 1.0000



A 100 0 do -l	roturn information			
	return information nended return, mark an X in the box for any item	is that apply and attach documen	tation	
•	determination • I if marked, enter date of			
Third - pai designed	Designee's e-mail address	OMAITES CPA		Designee's phone number 516 - 932 - 0216
<u> </u>	n: I certify that this return and any attachr	nents are to the hest of my kr	nowledge and belief true	PIN 09754
Authorized	Printed name of authorized person PETER JOHNSTON	Signature of authorized person	Official titl PRE:	e SIDENT
person	E-mail address of authorized person		Telephone number 516 - 944 - 21	Date 324 02-08-16
Paid preparer	Firm's name (or yours if self-employed) ADOMAITES ASSOCIATES L'		irm's EIN 20-1612210	Preparer's PTIN or SSN P01226624
use	Signature of individual preparing this return		STJERICHO	State ZIP code NY 11753
(see instr.)	E-mail address of individual preparing this return	₽r ■	eparer's NYTPRIN or E	xcl. code Date 03 02-11-16





Department of Taxation and Finance

CT-34-SH

New York S Corporation Shareholders' Information Schedule

Leg	al name of corporation	1		Employer identif	cation r	number (EIN)	
EI	LITE ENERGY	<u>Y</u> (GROUP INC	45-239	4860	0	_
	ach to Form CT-3						_
Scl	Nev	n Yo	cholders' New York State modifications and credits ork S corporation on each line. Each shareholder must include his or son his or her personal income tax return.)	(Enter the t r her pro rat	otal ar a shar	mount reported by the e of these	
Par			older modifications related to S corporation items (see ins	structions)			_
		1	New York State franchise tax imposed under Article 9-A		1	1,000	_
	Additions	2	Federal depreciation deduction from Form CT-399, if applicable		2		
		3	Other additions (attach Form CT-225)		3		
	Subtractions	4	· · · · · · · · · · · · · · · · · · ·		4		
	Subu acuons	5	Other subtractions (attach Form CT-225)		5	<u>.</u>	
	Other items	6	Additions to federal itemized deductions	·	6		
	ttach explanation)	7	Subtractions from federal itemized deductions		7		
Par			ration New York State credits and taxes on early disposi	tions (see	instru	ctions;	
	attach applic						_
			dits (see instructions)				-
8			ALL VALLE -	100	<u>₩</u>		_
9			NY business tax benefit period (enter the year number from 1 to 10)	· 53 · · •	9		۷
10			nmunication services excise tax credit (Form CT-640)	₩	10		7
11	•		JP NY tax benefits (Form CT-645)	•	11		4
12			nination credit tax free NY area allocation factor (Form CT-638)	. * . •	12		4
13			nination credit business allocation factor (Form CT-638)		13		_
			mination credit factors from partnership (for multiple partnerships attach	· ·		: see instructions)	7
14	START-UP NY pa			<u></u>	14		4
15			ss certificate number (obtain number from your partnership) • 15	1		<u> </u>	4
16			NY business tax benefit period (enter the year number from 1 to 10;	_	40		Ì
17			your partnership)	• • • •	16		4
17			nination eredit tax free NY area allocation factor fobtain factor from your		47		
10			nination credit Dusiness allocation factor (obtain factor from your partnership	•	17		۲
18 Inve	estment tax credi		Maria Maria	<i>''</i> · · · •	10	_	ل
19			nd employment incentive credit (Form CT-46)	_	19		_
20			n research and development property (Form CT-46)		20		_
21			inancial services industry (Form CT-44)		21		_
22			s ainvestment tax credit, retail enterprise tax credit,	• • • • •			-
			vestment tax credit on research and development property, or investment				
			I services industry (Form CT-44 or CT-46)		22		
Emc			edits (see instructions)			· · · · · · · · · · · · · · · · · · ·	-
23			lit (Form CT-603)	•	23		-
24			lit for financial services industry (Form CT-605)		24		-
25			EZ capital tax credit, EZ investment tax credit, or EZ				_
			•	1			



Part 2 - Total S corpo	oration New York State o	credits and taxes on e	rly dis	spositions ((continued)
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- ai	t 2 - Total 5 corporation New York State credits and taxes on early dispositions (cor	
Qua	lified empire zone enterprise (QEZE) tax credits (see instructions)	
26		26
27	Net recapture of QEZE real property tax credit (Form CT-606)	27
28	QEZE tax reduction credit employment increase factor (Form CT-604)	28
29	QEZE tax reduction credit zone allocation factor (Form CT-604)	29
30	QEZE tax reduction credit benefit period factor (Form CT-604)	
	QEZE tax reduction credit factors from partnership (for multiple partnerships attach separate statement; se	e instructions)
31	QEZE partnership EIN	
32	QEZE employment increase factor (obtain factor from your partnership)	32
33	QEZE zone allocation factor (obtain factor from your partnership)	33
34	QEZE benefit period factor (obtain factor from your partnership)	34
Farn	ners' school tax credit (see instructions)	
35	Total acres of qualified agricultural property	35
36	Total amount of eligible school district property taxes paid	36
37	Total acres of qualified agricultural property converted to nonqualified use	37
38	Total acres of qualified conservation property	38
<u>Oth</u> e	er credits (attach applicable forms)	
39	Recapture of alternative fuels credit (Form CT-40)	39
40	Credit for employment of persons with disabilities (Form CT-41)	40
41	Rehabilitation of historic properties credit (Form CT-238)	41
42	Recapture of rehabilitation of historic properties credit (Form CT-238)	42.
43	Clean heating fuel credit (Form CT-241)	.43
44	Biofuel production credit (Form CT-243)	44
45	Empire State commercial production credit (Form CT-246)	45
46	Empire State film production credit for the current year (Form CT-248)	46
47	Empire State film production credit for the second year (Form CT-248)	47
48	Empire State film production credit for the second year (Form CT-248)	48
49	Long-term care insurance credit (Form CT-249)	49
50	Credit for purchase of an automated external defibrillator (Form €1-250)	50
51	Empire State film post-production credit for the current year (Form CT-261)	51
52	Empire State film post-production credit for the second year (Form CT-261) •	52
53	Empire State film post-production credit for the third year (Form CT) 261)	
54	Excelsior jobs tax credit component (Form CT-607)	
55	Excelsior investment tax credit component (Form CT-607)	
56	Excelsior research and development tax credit component (Form CT-607)	
57	Excelsior real property tax credit component (Form CT-607)	57
58	Recapture of excelsion jobs program tax credit (Form CT-607)	58
59	Brownfield redevelopment (ax credit site preparation credit component (Form CT-611) •	59
60	Brownfield redevelopment (as credit tangible property credit component (Form CT-611) •	
61	Brownfield redevelopment tax credit on site groundwater remediation credit component (Form CT-611) •	61
62	Recapture of brownfield redevelopment tax credit (Form CT-611)	62
63	Brownfield redevelopment tax credit site preparation credit component (Form CT-611.1) ●	63
64	Brownfield redevelopment tax credit tangible property credit component (Form CT-611.1) ●	64
65	Brownfield redevelopment tax credit on-site groundwater remediation credit component (Form CT-611.1) . ●	65
66	Recapture of brownfield redevelopment tax credit (Form CT-611.1)	66
67	Brownfield redevelopment tax credit site preparation credit component (Form CT-611.2) ●	67
68	Brownfield redevelopment tax credit tangible property credit component (Form CT-611.2) ●	68
69	Brownfield redevelopment tax credit on-site groundwater remediation credit component (Form CT-611.2)	69
70	Recapture of brownfield redevelopment tax credit (Form CT-611.2)	70
71	Remediated brownfield credit for real property taxes (Form CT-612)	71
72	Recapture of remediated brownfield credit for real property taxes (Form CT-612) •	72
73	Environmental remediation insurance credit (Form CT-613)	73
74	Recapture of environmental remediation insurance credit (Form CT-613)	74

75	Security officer training tax credit (attach Form CT-631)	• 75	
76	Economic transformation and facility redevelopment program jobs tax credit component		
	(Form CT-633)	• 76	
77	Economic transformation and facility redevelopment program investment tax credit component		
	(Form CT-633)	• 77	
78	Economic transformation and facility redevelopment program job training tax credit component		
	(Form CT-633)	• 78	
79	Economic transformation and facility redevelopment program real property tax credit component	•	
	(Form CT-633)	• 79	
80	Recapture of economic transformation and facilities redevelopment program tax credit (Form CT-633)	● 80	
81	Taxicabs and livery service vehicles accessible to persons with disabilities credit (Form CT-236)		
82	QETC employment credit (Form DTF-621)	• 82	
83	QETC capital tax credit (Form DTF-622)	• 83	
84	Recapture of QETC capital tax credit (Form DTF-622)		
85	Low-income housing credit (Form DTF-624)	• 85	
86	Recapture of low-income housing credit (Form DTF-626)	● 86	
87	Empire state jobs retention credit (Form CT-634)	● 87	
88	Recapture of empire state jobs retention credit (Form CT-634)	88	
89	Urban youth jobs program credit (Form CT-635)	89	
90	Beer production credit (Form CT-636)	90	
91	Alternative fuels and electric vehicle recharging property credit (Form CT-637)	• 91	
92	Recapture of alternative fuels and electric vehicle recharging property credit (Form CT-637).	•92	
93	Minimum wage reimbursement credit (Form CT-639)	• 93	
94	Real property tax credit for manufacturers (Form CT-641)	• 94	
95	Recapture of real property tax credit for manufacturers (Form CT-641)	• 95	
96	Empire state musical and theatrical production credit (Form CT-642)	• 96	
97	Hire a veteran credit (Form CT-643)	• 97	
98	Workers with disabilities tax credit (Form CT-644)	• 98	
99	Employee training incentive program tax credit (Form © 1-646)	• 99	
100	New York City general corporation tax credit (see instructions)	• 100	
101	Other tax credit(s) and recapture(s) (see instructions)	• 101	

(complete Schedule B on the last page)



For each shareholder,	1			C	ן ס	Ε
7 01 01011 01011	ŀ		Identifying number	Percentage	Shareholder	Shareholde
enter last name, first name, middle initial on first line;			(SSN or EIN)	of ownership	residency status	entity statu:
enter home address on second and third lines.					(make only one entry)	(make only one entry
(attach federal Schedule K-1 for each shareholder)					1 for New York State	I for individual
					2 for New York City	F for estate or trust
	1				3 for Yonkers 4 for NYS nonresident	E for exempt organization
1 PETER JOHNSTON	4				4 ISI N 13 HOH ESIDEM	•
52 WINDMILL DRIVE	1]			[]		
HUNTINGTON NY 11743	1	1		50.000		l
2 ALBERT SASSON	┪			30.00		•
25 MARK LANE	11					
ATLANTIC BEACH NY 11509	11	2		50,000		I
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Department of Taxation and Finance

New York State E-File Signature Authorization for Tax Year 2015 For Form CT-3, CT-3-A, CT-3-M, CT-3-S, CT-13, CT-33, CT-33-A, CT-33-C, CT-33-M, CT-33-NL, or CT-400

Electronic return originator (ERO)/paid preparer: Do not mail this form to the Tax Department. Keep it for your records.

Purpose Form TR-579-CT must be completed to authorize an ERO to e-file a corporation tax return and to transmit bank account information for the electronic funds withdrawal. ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign estemption to the tectronic funds withdrawal. ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign the tectronic funds withdrawal. ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign the text of signing for Tax Return in this case. Note that an alternative signature can be used as described in this case. Note that an alternative signature can be used as described in TSB-M-05(1)C, Alternative Methods of Signing for Tax Return Preparers. Go to our Web site at www.tax.ny.gov to find this document. Do not mail this form to the Tax Department. EROs/paid preparers must to the Tax Department upon request. Do not use this form for three years and present it to the Tax Department upon for three years and present it to the Tax Department upon request. Do not use this form for three years and present it to the Tax Department upon request. EROS/paid preparer. Alt is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in TSB-M-05(1)C, Alternative Methods of Signing for Tax Return Preparers. Go to our Web site at www.tax.ny.gov to find this document. Do not use this form for three years and present it to the Tax Department upon request. EROS/paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in TSB-M-05(1)C, Alternative Methods of Signing for Tax Return TSB-M-05(1)C, Alternative Methods of Signing for Tax Return TSB-M-05(1)C, Alternative Methods of Signing for Tax Return TSB-M-05(Legal name of corporation: <u>ELITE ENERGY GROUP INC</u>	
Purpose Form TR-579-CT must be completed to authorize an ERO to e-file a corporation for return and to transmit bank account information for the electronic funds withdrawal. Sometal instructions Part A must be completed by an officer of the corporation who is authorized to effect funds withdrawal. Part A must be completed by an officer of the corporation who is authorized by the completed by an officer of the corporation who is authorized by the completed by an officer of the corporation who is authorized by the completed by the effect of the completed by the ERO banks make the declaroscally liked or more CT-3. General Business Corporation Combined Franchise Tax Return CT-3. General Business Corporation Combined Franchise Tax Return CT-3. An office and the Tax Return CT-3. An office of the completed by the transmitted by the CT-3. And the completed by the transmitted by the CT-3. And the completed by the transmitted by the CT-3. And the completed by the CT-3. And the complete of the complete of the CT-3. And the complete of th	Return type (mark all that apply): CT-3 CT-3-A CT	Г-3-М CT-3-S <u>X</u> CT-13 CT-33
both the paid preparet and the ERC, he or she is only experience or comparation tark extent and to transit bank account information for the electronic funds withdraws. General instructions Part A must be completed by an officer of the corporation who is authorized to the completed by an officer of the corporation who is authorized to the complete by an officer of the corporation who is authorized to the complete by an officer of the corporation who is authorized to the complete by an officer of the corporation who is authorized to the complete by an officer of the corporation who is authorized to the complete by an officer of the corporation who is authorized to the corporation of the corporation who is authorized to the corporation of the corporation who is authorized to the corporation of the such as the corporation of the such as the corporation of the corporation of the corporation of the such as the corporation of the such as the corporation of the corporation of the such as the corporation of complete funds in renorties to a such as the corporation of the such as the corporation of complete funds in renorties to a such as the corporation of the corporation of complete funds in renorties to a such as the corporation of the corporation of complete funds in renorties to a such as the corporation of	CT-33-A CT-33-C CT-33-M CT-33-NL C	T-400
Do not mail this form to the Tax Department. ERO-lipaid preparers must be to corporation's return before the DR POLITAGE in the Corporation's return before the DR POLITAGE in the Corporation's return before the DR POLITAGE in the Corporation's return before the DR POLITAGE in the Corporation's return before the DR POLITAGE in the Corporation of Combined Franchise Tax Return; CT-3-3. General Business Corporation Combined Franchise Tax Return; CT-3-3. General Business Corporation Franchise Tax Return; CT-3-3. Unless that the Corporation Franchise Tax Return; CT-3-3. Unless that Business Corpo	Purpose Form TR-579-CT must be completed to authorize an ERO to e-file a corporation tax return and to transmit bank account information for the electronic funds withdrawal.	both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in
to sign the corporation's return before the ERC triansmits the electronically filed from CT-3, General Business Corporation Combined Franchises Tax Return; CT-3-4. General Business Corporation Combined Franchises Tax Return; CT-3-4. General Business Corporation MTA Sucharge Return, CT-3-4. Control Business Corporation MTA such present of the Combined Franchise Tax Return; CT-3-4. Life Insurance Corporation Franchise Tax Return; CT-3-4. Life Insurance Corporation Franchise Tax Return; CT-3-4. Life Insurance Corporation Franchise Tax Return; CT-3-4. Life Insurance Corporation Franchise Tax Return; CT-3-4. Life Insurance Corporation Franchise Tax Return; CT-3-4. Life Insurance Corporation Franchise Tax Return; CT-3-4. Non-Life Insurance Corporation Franchise	General instructions	
Financial institution information (required if electronic payment)'s authorized Financial institution information (required if electronic payment)'s authorized 1 Amount of authorized debit 2 Financial institution account number 2 1,000. 2 Financial institution account number 3 7527754172 Part A - Declaration of authorized corporate officer for Form CT-3, CT-3-A, CT-3-M, CT-3-S, CT-13, CT-33, CT-33-A, CT-33-ML, or CT-400 Under penalty of perjuny, 1 declare that I have greated that the substance of the su	Part A must be completed by an officer of the corporation who is authorized to sign the corporation's return before the ERO transmits the electronically filed Form CT-3, General Business Corporation Franchise Tax Return; CT-3-M, General Business Corporation Combined Franchise Tax Return; CT-3-M, General Business Corporation MTA Surcharge Return; CT-3-S, New York S Corporation Franchise Tax Return; CT-13, Unrelated Business Income Tax Return; CT-33, Life Insurance Corporation Franchise Tax Return; CT-33-A, Life Insurance Corporation Combined Franchise Tax Return; CT-33-C, Captive Insurance Company Franchise Tax Return; CT-33-M, Insurance Corporation MTA Surcharge Return; CT-33-NL, Non-Life Insurance Corporation Franchise Tax Return; CT-400, Estimated	keep this form for three years and present it to the Tax Department upon request. Do not use this form for electronically filed Form CT-5, Request for Six-Month Extension to file (for franchise/business taxes, MTA surcharge, or both), Form CT-5.3, Request for Six-Month Extension to File (for combined franchise fax return, or combined MTA surcharge, or both), Form CT-5.4, Request for Six-Month Extension to File New York S Corporation Franchise fax Return, Form CT-5.9, Request for Three-Month Extension to File (for Article 9 tax return, MTA surcharge,
Amount of authorized debit 2 Financial institution routing number 3 Financial institution account number 3 Financial institution account number 3 Financial institution account number 3 Financial institution account number 3 Financial institution account number 3 Financial institution account number 3 Financial institution account number 3 Financial institution account number 3 Financial institution of authorized corporate officer for Form CT-3, CT-3-A, CT-3-M, CT-3-M, CT-3-S, CT-13, CT-33, CT-33-A, CT-33-N, CT-33-NL, or CT-400 Under penalty of perjury, I declare that I have becamined, if internation on this 2015, New York State electronic corporate tax return, including any accompanying schedules, attachments, and statements, and secretify that this file produce for the valver of the secrecy provisions of Tax Law section 25. This filing includes Form DTF-686, Tax Shelter Reportable Transactions, as an authorized officer of the Valver Shelter Reportable Transactions, as an authorized officer of the Valver Shelter Reportable Transactions are secretified as such provisions relate blinks of Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production Shelter Prod	EROs/paid preparers must complete Part B prior to transmitting electronically filed corporation tax returns. Both the paid preparer and the	File Form CT-186.E. Instead use Form TR-579.1-CT, New York State Authorization for Electronic Funds Withdrawal For Tax Year 2015.
Amount of authorized debit 2 Financial institution routing number 3 Financial institution account number 3 Financial institution account number 3 Financial institution account number 3 Financial institution account number 3 Financial institution account number 3 Financial institution account number 3 Financial institution account number 3 Financial institution account number 3 Financial institution of authorized corporate officer for Form CT-3, CT-3-A, CT-3-M, CT-3-M, CT-3-S, CT-13, CT-33, CT-33-A, CT-33-N, CT-33-NL, or CT-400 Under penalty of perjury, I declare that I have becamined, if internation on this 2015, New York State electronic corporate tax return, including any accompanying schedules, attachments, and statements, and secretify that this file produce for the valver of the secrecy provisions of Tax Law section 25. This filing includes Form DTF-686, Tax Shelter Reportable Transactions, as an authorized officer of the Valver Shelter Reportable Transactions, as an authorized officer of the Valver Shelter Reportable Transactions are secretified as such provisions relate blinks of Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production and Shelter Production Shelter Prod	Financial institution information (required if electronic payment is aut	horized
Under penalty of perjury. I declare that I have examined the information on this 2015, New York State electronic corporate tax return, including any accompanying schedules, attachments, and statements, and certify that this electhonic clurn is true; correct, and complete. If this filling includes Form DTF-686, Tax Shelter Reportable Transactions, as an authorized officer of the soft poraliging hereby consent to the waiver of the secreey provisions of Tax Law sections 202, 211.8, 1467, and 1518 as such provisions related being declarations of Tax Law sections 207, 211.8, 1467, and 1518 as such provisions related being declarations of Tax Law sections 202, 211.8, 1467, and 1518 as such provisions related by the declarations of Tax Law sections 202, 211.8, 1467, and 1518 as such provisions related by the declaration of the secree provisions related to the section 25. The ERO has my consent to send this 2015 New York State electronic corporate return to New York State the State of State Tax Department and the section 25. The ERO has my consent to send this 2015 New York State electronic trunds withdrawal fluthorize the New York State corporation's return to the IRS, together with this authorization, will serve as the Sectionic signature of the Revenue Service (IRS). I understand that by executing this Form TR-579-CT, I am authorized the IRS together with this authorization and account from the financial institution to withdrawal from the financial institution to withdrawal from the financial institution to withdrawal from the financial institution to withdrawal form the financial institution to withdrawal from the financial institution to withdrawal from the financial institution to withdrawal from the section for payment on the New York State electronic propriets the Institution to withdrawal from the Section for Payment only beginned on the York State electronic corporate tax return is the information furnished to me by the corporation. If the corporation furnished me a completed paper 2015 New York State electro	Amount of authorized debit Financial institution routing number	1. 1. 1. 1. 000. 2. 021407912
Under penalty of perjury, I declare that the information contained in this 2015 New York State electronic corporate tax return is the information furnished to me by the corporation. If the corporation furnished me a completed paper 2015 New York State corporate tax return signed by a paid preparer, I declare that the information contained in the corporation's 2015 New York State electronic corporate tax return is identical to that contained in the paper return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2015 New York State electronic corporate tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me. ERO's signature: Date: 02-11-16 Print name: TERESA ADOMAITES CPA Paid preparer's signature: Date: 02-11-16	Under penalty of perjury, I declare that I have examined the information on this 2015, New Yor schedules, attachments, and statements, and certify that this electronic return is the correct, Reportable Transactions, as an authorized officer of the corporation; I hereby consent to the valent of the corporate return to New York State through the Internal Revenue Service (IRS). Further ERO to sign and file this return or behalf of the corporation and agree that the ERO's sub authorization, will serve as the electronic signature for the return and any authorized payment by electronic funds withdrawal, lauthorize the New York State Tax Department and its design from the financial institution account indicated on this 2015 electronic return, and I authorize the New York does not support International ACH Transactions (IAT). I attest the source for the may revoke this authorization for payment only by contacting the Tax Department no later the Signature of authorized officer of the corporation:	rk State electronic corporate tax return, including any accompanying and complete. If this filing includes Form DTF-686, Tax Shelter waiver of the secrecy provisions of Tax Law sections 202, 211.8, 25. The ERO has my consent to send this 2015 New York State inderstand that by executing this Form TR-579-CT, I am authorizing mission of the corporation's return to the IRS, together with this it transaction. If I am paying New York State corporation taxes due nated financial agents to initiate an electronic funds withdrawal he financial institution to withdraw the amount from the account. Hese funds is within the United States. I understand and agree that han five business days prior to the payment date. Date:
Print name: TERESA ADOMAITES CPA Paid preparer's signature:	Under penalty of perjury, I declare that the information contained in this 2015 New York State me by the corporation. If the corporation furnished me a completed paper 2015 New York State the information contained in the corporation's 2015 New York State electronic corporate tax returned preparer, under penalty of perjury I declare that I have examined this 2015 New York	Ite corporate tax return signed by a paid preparer, I declare that eturn is identical to that contained in the paper return. If I am to State electronic corporate tax return, and, to the best of my
Paid preparer's signature: Date: _02-11-16	ERO's signature:	Date: <u>02-11-16</u>
	Print name: TERESA ADOMAITES CPA	
Print name: TERESA ADOMAITES CPA	Paid preparer's signature:	Date: <u>02-11-16</u>
	Print name: TERESA ADOMAITES CPA	

NYCRPDD		ct Debit Information	2015
Corporation name as shown on return	1		Employer Identification Number
ELITE ENERGY G	ROUP INC		45-2394860
MTA Surcha	CT-4, CT-3-S, or CT-5.4): irge Return (CT-3M/4M): ension (CT-5 or CT-5.4):	1,000	
	Net Total:	1,000	
···	Payment Made:	1,000	
	Remaining Balance:	0	

The NY balance due will

be direct debited on: 03-15-2016

Bank Name: CAPITAL ONE

Routing Transit Number: 021407912

Account Number: *4172

Checking Account: X

Savings Account:

Officer Signature
PETER JOHNSTON

***** FOR YOUR RECORDS ONLY. DO NOT MAIL TO NEW YORK DTF *****

Payment amount:

Shareholder's Schedule K-1

2015

(Keep for your records. Do Not send to New York)

S corporation's Name			S corporation's EIN					
ELITE ENERG	Y GROUP INC		45-23948	60				
Shareholder's Informa	ition							
Name:		ldentifying number	Address: 62	WINDMILL DRIVE				
PETER JOHNS	TON		HUNTINGT	ON, NY 11743				
				F0 0000 ~				
		Shareholder ownership pe	_	50.0000 %				
	Nonresi	ident shareholder business allocation pe	rcentage	<u>%</u>				
Ne	nareholders' New York State w York S corporation on each lind nounts on his or her personal ind	ine. Each shareholder must incl	S (Enter the to lude his or her	tal amount reported by the pro rata share of these				
Part 1 - Total shar	reholder modifications related	d to S corporation items (see	instructions)					
	1 New York State franchise tax imp	osed under Article 9-A		1 500				
Additions	2 Federal depreciation deduction from			2				
	l l	-225)		3				
	4 Allowable New York depreciation			4				
Subtractions	5 Other subtractions (attach Form	250		5				
Other items	6 Additions to federal itemized dedu	AREALA IM.		6				
(attach explanation)	7 Subtractions from federal itemized	d deductions		7				
Part 2 - Total S co	rporation New York State cre		sitions (see it	structions:				
	licable forms)		7	À				
	redits (see instructions)	AMERICA CONTRACTOR		4 4				
8 START-UP NY bu	usiness certificate number		8 🔊					
9 Year of the STAR	T-UP NY business tax benefit period (e	enter the year number from 1 to 10)		9				
	lecommunication services excise tax cr			10				
	ART-UP NY tax benefits (Form CT-645)	ChrAs Tables	• 1	11				
•	x elimination credit tax free NY area all	66 Telephone September 1990 Septembe	• 🖪	12				
	x elimination credit business allocation		• 1	13				
	x elimination credit factors from par		ch separate state	ment; see instructions)				
14 START-UP NY pa				14				
15 START-UP NY bu	usiness certificate number (obtain numb	per from your partnership)	15					
	T-UP NY business tax benefit period (e							
obtain number fi	from your partnership)		• 1	16				
	x elimination credit tax free NY area alic	cation factor (obtain factor from your						
partnership) .	. Kiring and Angel	j	• 1	17				
18 START-UP NY tax	x elimination credit business allocation	factor (obtain factor from your partners	hip) • 1	18				
Investment tax cred	lits (see instructions)							
19 Investment tax cre	edit and employment incentive credit (F	orm CT-46)		19				
	edit on research and development prop			20				
21 Investment tax cre	edit for financial services industry (Form	1 CT-44)	• 2	21				
22 Tax on early dispo	ositions - investment tax credit, retail ente	erprise tax credit,	Γ					
historic barn cred	dit, investment tax credit on research and	d development property, or investment						
tax credit for fina	ancial services industry (Form CT-44 or	r CT-46)	<u> • 2</u>	22				
Empire zone (EZ) ta:	x credits (see instructions)							

investment tax credit for financial services industry (Form CT-602, CT-603, or CT-605) • 25

25 Recaptured tax credit - EZ capital tax credit, EZ investment tax credit, or EZ





Part 2 - Total S corporation New York State credits and taxes on early dispositions (continued)

				
Qua	lified empire zone enterprise (QEZE) tax credits (see instructions)			,
26	QEZE real property tax credit allowed (Form CT-606)	26		1_
27	Net recapture of QEZE real property tax credit (Form CT-606)			
28	QEZE tax reduction credit employment increase factor (Form CT-604)			
29	QEZE tax reduction credit zone allocation factor (Form CT-604)	29		
30	QEZE tax reduction credit benefit period factor (Form CT-604)	30		
	QEZE tax reduction credit factors from partnership (for multiple partnerships attach separate statement; se	e ins	tructions)	
31	QEZE partnership EIN	31		
32	QEZE employment increase factor (obtain factor from your partnership)	32		ĵ
33	QEZE zone allocation factor (obtain factor from your partnership)	33		
34	QEZE benefit period factor (obtain factor from your partnership)	34		
Farr	ners' school tax credit (see instructions)			
35	Total acres of qualified agricultural property	35	\	
36	Total amount of eligible school district property taxes paid	36		
37	Total acres of qualified agricultural property converted to nonqualified use	37		
38	Total acres of qualified conservation property	38		
Othe	er credits (attach applicable forms)			
39	Recapture of alternative fuels credit (Form CT-40)	39		L
40	Credit for employment of persons with disabilities (Form CT-41)	40		
41	Rehabilitation of historic properties credit (Form CT-238)	41		\prod
42	Recapture of rehabilitation of historic properties credit (Form CT-238)	42		
43	Clean heating fuel credit (Form CT-241)	43		
44	Biofuel production credit (Form CT-243)	44		
45	Empire State commercial production credit (Form CT-246)	45		
46	Empire State film production credit for the current year (Form CT-248)	46		
47	Empire State film production credit for the second year (Form CT-248)	47	· · · · · · · · · · · · · · · ·	
48	Empire State film production credit for the third year (Form GT-248)	48		\Box
49	Long-term care insurance credit (Form CT-249)	49	-	
50	Credit for purchase of an automated external defibrillator (Form CT-250)	50		
51	Empire State film post-production credit for the current year (Form CT-261)	51		
52	Empire State film post-production credit for the second year (Form CF-261)	52		\Box
53	Empire State film post-production credit for the third year (Form © 7261)	53		
54	Excelsior jobs tax credit component (Form CT-601)	54		
55	Excelsior investment tax credit component (Form CT-607)	55		
56	Excelsior research and development tax credit component (Form CT-607)	56	_	
57	Excelsior real property tax credit component (Form CT-607)	57		
58	Recapture of excelsion jobs program tax credit (Form CT-607)	58	·	
59	Brownfield redevelopmentax credit site preparation credit component (Form CT-611) •	59		П
60	Brownfield redevelopment tax credit tangible property credit component (Form CT-611) •	60		
61	Brownfield redevelopment tax credit on site groundwater remediation credit component (Form CT-611) •	61		
62	Recapture of brownfield redevelopment tax credit (Form CT-611)	62		
63	Brownfield redevelopment tax credit site preparation credit component (Form CT-611.1) •	63		Г
64	Brownfield redevelopment tax credit tangible property credit component (Form CT-611.1) •	64		
65	Brownfield redevelopment tax credit on-site groundwater remediation credit component (Form CT-611.1) . •	65		
66	Recapture of brownfield redevelopment tax credit (Form CT-611.1)	66		Т
67	Brownfield redevelopment tax credit site preparation credit component (Form CT-611.2) •	67		Г
68	Brownfield redevelopment tax credit tangible property credit component (Form CT-611.2)	68		Π
69	Brownfield redevelopment tax credit on-site groundwater remediation credit component (Form CT-611.2)	69	-	
70	Recapture of brownfield redevelopment tax credit (Form CT-611.2)	70		
71	Remediated brownfield credit for real property taxes (Form CT-612)	71	····	
72	Recapture of remediated brownfield credit for real property taxes (Form CT-612)	72		\top
73	Environmental remediation insurance credit (Form CT-613)	73		1
74	Recapture of environmental remediation insurance credit (Form CT-613)			\vdash
		ننت		

Part 2 - Total S corporation New York State credits and taxes on early dispositions (continued)

		
75	Security officer training tax credit (attach Form CT-631)	75
76	Economic transformation and facility redevelopment program jobs tax credit component	
	(Form CT-633)	76
77	Economic transformation and facility redevelopment program investment tax credit component	
	(Form CT-633)	77
78	Economic transformation and facility redevelopment program job training tax credit component	1 1
	(Form CT-633)	78
79	Economic transformation and facility redevelopment program real property tax credit component	1 }
	(Form CT-633)	79
80	Recapture of economic transformation and facilities redevelopment program tax credit (Form CT-633)	80
81	Taxicabs and livery service vehicles accessible to persons with disabilities credit (Form CT-236) •	81
82	QETC employment credit (Form DTF-621)	82
83	QETC capital tax credit (Form DTF-622)	83
84	Recapture of QETC capital tax credit (Form DTF-622)	84
85	Low-income housing credit (Form DTF-624)	85
86	Recapture of low-income housing credit (Form DTF-626)	86
87	Empire state jobs retention credit (Form CT-634)	87
88	Recapture of empire state jobs retention credit (Form CT-634)	88
89	Urban youth jobs program credit (Form CT-635)	89
90	Beer production credit (Form CT-636)	90
91	Alternative fuels and electric vehicle recharging property credit (Form CT-637)	91\
92	Recapture of alternative fuels and electric vehicle recharging property credit (Form CT-637)	92
93	Minimum wage reimbursement credit (Form CT-639)	93
94	Real property tax credit for manufacturers (Form CT-641)	94
95	Recapture of real property tax credit for manufacturers (Form CT-641)	95
96	Empire state musical and theatrical production credit (Form CT-642)	96
97	Hire a veteran credit (Form CT-643)	97
98	Workers with disabilities tax credit (Form CT-644)	98
99	Employee training incentive program tax credit (Form CT-646)	99
100	New York City general corporation tax credit (see instructions).	100
101	Other tax credit(s) and recapture(s) (see instructions)	101

Shareholder's Schedule K-1

2015

(Keep for your records. Do Not send to New York)

S corporation's Name ELITE ENERGY GROUP INC		S corporation's EIN 45-2394860						
	eholder's Informa		31.001 1110		10 2001	.000		
Nam		uon		Identifying number	Address: 1	25	MARK LAN	F
	BERT SASS	ON		Ace - Service			EACH, NY	
				Shareholder ownership p	percentage		50.0000	%
			Nonresident shareh	older business allocation p	ercentage			%
Scf	Ne	w Y	holders' New York State modifiork S corporation on each line. Each ts on his or her personal income tax	shareholder must ind	ts (Enter the clude his or h	total er pro	amount repor rata share of	ted by the f these
Par	t 1 - Total shar	eho	lder modifications related to S cor	poration items (see	instructions)			
		1	New York State franchise tax imposed under	Article 9-A		1		500
	Additions	2	Federal depreciation deduction from Form CT			2	-	300
	Additions	3	Other additions (attach Form CT-225)			3		
		4	Allowable New York depreciation from Form (4		
•	Subtractions	5	Other subtractions (attach Form CT-225)			5		
	Other items	6			- 400 YA	6	-	
	tach explanation)	_	Subtractions from federal itemized deductions	A SHOWN		7		
			ation New York State credits and		sitions (see		uctions:	
rai	attach appi			axes on early dispo	ositions (see	anisu i	actions,	
STA			s (see instructions)	7 M W	in the second			
8			ss certificate number		8			
9	Year of the STAR	T-11E	NY business tax benefit period (enter the year	or number from 1 to 10)		9		
10			nmunication services excise tax credit (Form)	L TOURIST TO A	3200	10		
11			JP NY tax benefits (Form CT-648)	52.83A 32.538		11		f
	•		nination credit tax free NY area allocation factor	7000 March 2007		12		
13			nination credit business allocation factor (Form	**************************************		13		
			nination credit factors from partnership (fo				t- see instruction:	
14	START-UP NV na	ırtner	ship EIN	Munpic partitions inpo dia	•	I T	., <u>300</u> 1131 435011	" -
15			ss certificate number (Obtain number from you			1		
			NY business tax benefit period (enter the yea			ΪТ		
			our partnership)			16		
17		-	ination credit tax free NY area allocation factor	r (obtain factor from vour	,			
•	partnership) .				•	17		
18		x elin	nination credit business allocation factor (obtain	n factor from vour nartner	shin) •	18		
			see instructions)					
19			nd employment incentive credit (Form CT-46)			19		
20			n research and development property (Form C			20	<u> </u>	
21			r financial services industry (Form CT-44)				-	
22			s - investment tax credit, retail enterprise tax cr					
			vestment tax credit on research and developme					
			services industry (Form CT-44 or CT-46)			22		- 1
Emr			edits (see instructions)	<u> </u>		<u>, 1</u>	<u> </u>	
23			it (Form CT-603)			23		
24			it for financial services industry (Form CT-605			-		
25			EZ capital tax credit, EZ investment tax credit, e					
	•		for financial services industry (Form CT-602,			25		}
					<u></u>	1	, ,	



Part 2 - Total S corporation New York State credits and taxes on early dispositions (continued)

	1.2 - Total 3 corporation New York State credits and taxes on early dispositions (cor			
Qua	lified empire zone enterprise (QEZE) tax credits (see instructions)			
26	QEZE real property tax credit allowed (Form CT-606)	26		
27	Net recapture of QEZE real property tax credit (Form CT-606)	27		Ш.
28	QEZE tax reduction credit employment increase factor (Form CT-604)	28	<u> </u>	
29	QEZE tax reduction credit zone allocation factor (Form CT-604)	29		
30	QEZE tax reduction credit benefit period factor (Form CT-604)	30		
	QEZE tax reduction credit factors from partnership (for multiple partnerships attach separate statement; se	e instruct	ions)	
31	QEZE partnership EIN	31		
32	QEZE employment increase factor (obtain factor from your partnership)	32		
33	QEZE zone allocation factor (obtain factor from your partnership)	33		
_34	QEZE benefit period factor (obtain factor from your partnership)	34		
Farn	ners' school tax credit (see instructions)			
35	Total acres of qualified agricultural property	35		
36	Total amount of eligible school district property taxes paid	36		
37	Total acres of qualified agricultural property converted to nonqualified use	37		
38	Total acres of qualified conservation property	38		
Othe	er credits (attach applicable forms)			
39	Recapture of alternative fuels credit (Form CT-40)	39		
40	Credit for employment of persons with disabilities (Form CT-41)	40		
41	Rehabilitation of historic properties credit (Form CT-238)	41		
42	Recapture of rehabilitation of historic properties credit (Form CT-238)	42		<u></u>
43	Clean heating fuel credit (Form CT-241)	.43		
44	Biofuel production credit (Form CT-243)	44		
45	Empire State commercial production credit (Form CT-246)	45		T
46	Empire State film production credit for the current year (Form CT-248)	46		
47	Empire State film production credit for the second year (Form CT-248)	47		
48	Empire State film production credit for the current year (Form CT-248)	48		
49	Long-term care insurance credit (Form CT-249)	49		
50	Credit for purchase of an automated external defibrillator (Form CT-250)	50		
51	Empire State film post-production credit for the current year (Form CT-261)	51		
52	Empire State film post-production credit for the second year (Form CT 261)	52	_ _	Ш.
53	Empire State film post-production credit for the third year (Form CT) 261)	53		<u> </u>
54	Excelsior jobs tax credit component (Form CT-607)	54		
55	Excelsior investment tax credit component (Form CT-607)	55		
56	Excelsior research and development (ax credit component (Form CT-607)	56		<u> </u>
57	Excelsior real property tax credit component (Form CT-607)	57		\perp
58	Recapture of excelsion jobs program tax credit (Form CT-607)	58		\perp
59	Brownfield redevelopment (ax credit site preparation credit component (Form CT-611) •	59	<u> </u>	↓
60	Brownfield redevelopment tax credit tangible property credit component (Form CT-611)	60		<u> </u>
61	Brownfield redevelopment tax credit on site groundwater remediation credit component (Form CT-611) •	61	 -	┷
62	Recapture of brownfield redevelopment tax credit (Form CT-611)	62		—
63	Brownfield redevelopment tax credit site preparation credit component (Form CT-611.1) •	63		<u> </u>
64	Brownfield redevelopment tax credit tangible property credit component (Form CT-611.1) •	64		<u> </u>
65	Brownfield redevelopment tax credit on-site groundwater remediation credit component (Form CT-611.1) . •	65		┷
66	Recapture of brownfield redevelopment tax credit (Form CT-611.1)	66		┷
67	Brownfield redevelopment tax credit site preparation credit component (Form CT-611.2) •	67		┸
68	Brownfield redevelopment tax credit tangible property credit component (Form CT-611.2) •	68		┷
69	Brownfield redevelopment tax credit on-site groundwater remediation credit component (Form CT-611.2)	69		
70	Recapture of brownfield redevelopment tax credit (Form CT-611.2)	70		
71	Remediated brownfield credit for real property taxes (Form CT-612)	71		<u> </u>
72	Recapture of remediated brownfield credit for real property taxes (Form CT-612)	72		\perp
73	Environmental remediation insurance credit (Form CT-613)	73		
74	Recapture of environmental remediation insurance credit (Form CT-613)	74		<u> Т</u>

Part 2 - Total S corporation New York State credits and taxes on early dispositions (continued)

75	Security officer training tax credit (attach Form CT-631)	75	
76	Economic transformation and facility redevelopment program jobs tax credit component		
	(Form CT-633)	76	
77	Economic transformation and facility redevelopment program investment tax credit component		
	(Form CT-633)	77	
78	Economic transformation and facility redevelopment program job training tax credit component		
	(Form CT-633)	78	
79	Economic transformation and facility redevelopment program real property tax credit component	,	
	(Form CT-633)	79	
80	Recapture of economic transformation and facilities redevelopment program tax credit (Form CT-633)	80	
81	Taxicabs and livery service vehicles accessible to persons with disabilities credit (Form CT-236)	81	
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84	Recapture of QETC capital tax credit (Form DTF-622)	84	
85	Low-income housing credit (Form DTF-624)	85	
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87	Empire state jobs retention credit (Form CT-634)	87	
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89	Urban youth jobs program credit (Form CT-635)	89	
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91	Alternative fuels and electric vehicle recharging property credit (Form CT-637)	91	
92	Recapture of alternative fuels and electric vehicle recharging property credit (Form CT-637).	92	
93	Minimum wage reimbursement credit (Form CT-639)	93	
94	Real property tax credit for manufacturers (Form CT-641)	94	
95	Recapture of real property tax credit for manufacturers (Form CT-641)	95	
96	Empire state musical and theatrical production credit (Form.CT-642)	96	
97	Hire a veteran credit (Form CT-643)	97	
98	Workers with disabilities tax credit (Form CT-644)	98	
99	Employee training incentive program tax credit (Formies 546) 125	99	
100		100	
101	Other tax credit(s) and recapture(s) (see instructions)	101	

Exhibit C-4 "Financial Arrangements"

N/A

Applicant is seeking to be certified as a broker.

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Exhibit C-5 "Forecasted Financial Statements"

Projected Financial Statement for Ohio Market 2017

Description Expenses

Field Sales Representative Compensation	\$45,000
Field Office Expense	\$6,000
Telecommunications	\$2,400
Printing; Marketing Materials	\$1,200
Postage, Shipping; etc.	\$1,000
Misc. Expenses	\$2,500
Total Operating Expenses	\$58,100

Sales

2017 Year Electric	\$40,000
2017 Year Natural Gas	\$20,000
Total 2017 Commodity Sales	\$60,000

Prepared by:
David Huff
199 Jericho Turnpike; Suite 201
Floral Park, NY 11001
516-469-3711
david@eliteenerygrp.com

Projected Financial Statement for Ohio Market 2018

Description Expenses

Field Sales Representative Compensation	\$60,000
Field Office Expense	\$6,000
Telecommunications	\$2,400
Printing; Marketing Materials	\$1,200
Postage, Shipping; etc.	\$1,000
Misc. Expenses	\$2,500
Total Operating Expenses	\$73,100

Sales

2018 Year Electric 2018 Year Natural Gas	\$70,000 \$35,000
Total 2018 Commodity Sales	\$105,000

Prepared by:
David Huff
199 Jericho Turnpike; Suite 201
Floral Park, NY 11001
516-469-3711
david@eliteenerygrp.com

Exhibit C-6 "Credit Rating"

N/A

Exhibit C-7 Credit Report"

N/A

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Exhibit C-8 "Bankruptcy Information"

The applicant has no bankruptcy information to report.

Exhibit C-9 "Merger Information"

The applicant has no merger information to report.

Exhibit C-10 "Corporate Structure"

The applicant is a stand-alone entity with no affiliate or subsidiary companies.

Exhibit D - 1 "Operations"

As a broker, ours is an academic business in nature, and therefore our operations are administrative.

As mentioned earlier in this application, we provide consultative services to natural gas and electric consumers.

We interview our customers and evaluate their energy needs, and then make recommendations based on terms and price that satisfy those needs.

The extent of our contracting for natural gas purchases is the process of presenting supplier agreements to our clients for authorization and then submitting that signed paperwork to the supplier selected by our customer.

As far as delivery nominations and scheduling, providing ancillary retail services, as well as other services used to supply natural gas to the natural gas company city gate for retail customers, this is out of our scope of operations as a broker.

Exhibit D - 2 "Operations Expertise"

Elite Energy Group Inc. is an energy broker. As an energy broker, Elite marries customers with electric and natural gas supply needs with regional and national third party suppliers that ideally, provide these commodities at a lower rate than their general utility counterparts.

Elite has been in this enterprise since May of 2011 and in the past five years has built a book of business containing thousands of small to medium sized commercial and industrial customers, operating in four northeastern states, who consume millions of units of electricity and natural gas.

Originally operating only in our home state of New York, Elite has extended its marketing reach to New Jersey, Pennsylvania and Connecticut, and is setting sights on adding three more markets this year, including Ohio.

Additionally, as Elite has grown in market width, Elite has acquired relationships with approximately two dozen suppliers of electricity and natural gas.

Being an energy broker business is a straightforward endeavor. To be successful, the business must adhere to certain principles and work them every day. The principles are based in customer service, persistence and operating honestly and truthfully.

The following is a concise and current summary of Elite Energy Group's experience in providing third party supply services to the commercial and industrial marketplace as an energy commodities broker.

Currently, Elite is servicing 2000 customers of which 800 are natural gas and 1200 are electric. These customers represent many different industries and business models including, but not limited to, retail merchants and supermarkets, restaurant and hospitality businesses, warehouse and wholesale distributors, the manufacturing sector, and commercial real estate companies.

Operating in four Northeastern States, Elite is serving customers within the following general utility service areas: Con Edison, National Grid, Orange & Rockland, Central Hudson Gas & Electric Corp., PSE&G LI, PSE&G NJ, JCP&L, Elizabethtown Gas, PECO Energy, PP&L, and Eversource.

In total, the estimated consumption of Elite's client base is approximately 150 million kwh and 15 million therms.

Exhibit D - 3 "Key Technical Personnel"

Peter Johnston, President

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Peter Johnston, Founder and President

Peter Johnston founded Elite Energy Group in 2011, developing this start-up energy firm offering consulting, utility account audit, and supply procurement services into a thriving business serving more than a thousand commercial clients in the New York Metropolitan area.

A graduate of St. John's University with a Bachelor of Science in Accounting, he has also served as Sr. Vice President and Chief Operating Officer of EKA Planning, a Long Island, NY-based financial planning company that grew by an average of 20% annually from 2004 to 2010.

Albert Sasson, Operations

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Albert Sasson, Operations

Albert Sasson, a graduate of the Brooklyn College in New York City with a BS in Business Accounting, joined Elite Energy Group Inc. in charge of Operations in 2011. Specializing in product development and positioning, he has an impressive record of achievement and accomplishments in expanding the revenue of sales and service organizations.

Prior to independently consulting organizations regarding energy and utility matters in 2009, he served as Executive Vice President of B & I Fender in Maspeth NY, for fifteen years, growing the Northeast's largest automotive aftermarket parts network.