Form **1120**

Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 2013 or tax year beginning January 1, 2013, ending December 1, 2013

► Information about Form 1120 and its separate instructions is at *www.irs.gov/form1120.*

OMB No. 1545-0123

2013

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

TYPE OR PRINT

Name: INTERNATIONAL GREEN BUILDING GROUP INC

Number, street, and room or suite number. If a P.O. box, see instructions.: 127 SOUTH WITCHDUCK ROAD SUITE 201

City or town, state, or province, country and ZIP or foreign postal code: VIRGINIA BEACH VA 23462

B Employer identification number: [redacted]

C Date incorporated:

D Total assets (see instructions): $

E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change

INCOME	1 a	Gross receipts or sales	1 a 680,734.	
	b	Returns and allowances	1 b	
	c	Balance. Subtract line 1b from line 1a		1 c 680,734.
	2	Cost of goods sold (attach Form 1125-A)		2 283,847.
	3	Gross profit. Subtract line 2 from line 1c		3 396,887.
	4	Dividends (Schedule C, line 19)		4
	5	Interest		5 248.
	6	Gross rents		6
	7	Gross royalties		7
	8	Capital gain net income (attach Schedule D (Form 1120))		8
	9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)		9
	10	Other income (see instructions – attach schedule) See Other Income Statement		10 8,844.
	11	**Total income.** Add lines 3 through 10	►	11 405,979.
DEDUCTIONS (SEE INSTRUCTIONS FOR LIMITATIONS ON DEDUCTIONS)	12	Compensation of officers (see instructions – attach Form 1125-E)	►	12
	13	Salaries and wages (less employment credits)		13
	14	Repairs and maintenance		14
	15	Bad debts		15
	16	Rents		16
	17	Taxes and licenses		17
	18	Interest		18
	19	Charitable contributions		19
	20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		20
	21	Depletion		21
	22	Advertising		22 37,424.
	23	Pension, profit-sharing, etc, plans		23
	24	Employee benefit programs		24
	25	Domestic production activities deduction (attach Form 8903)		25
	26	Other deductions (attach statement) See Other Deductions Statement		26 335,339.
	27	**Total deductions.** Add lines 12 through 26	►	27 372,763.
	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11		28 33,216.
	29 a	Net operating loss deduction (see instructions)	29 a	
	b	Special deductions (Schedule C, line 20)	29 b	
	c	Add lines 29a and 29b		29 c
TAX, REFUNDABLE CRS, AND PMTS	30	**Taxable income.** Subtract line 29c from line 28 (see instructions)		30 33,216.
	31	Total tax (Schedule J, Part I, line 11)		31 4,982.
	32	Total payments and refundable credits (Schedule J, Part II, line 21)		32
	33	Estimated tax penalty (see instructions). Check if Form 2220 is attached	► X	33 91.
	34	**Amount owed.** If line 32 is smaller than the total of lines 31 and 33, enter amount owed		34 5,073.
	35	**Overpayment.** If line 32 is larger than the total of lines 31 and 33, enter amount overpaid		35
	36	Enter amount from line 35 you want: **Credited to 2014 estimated tax** ►	**Refunded** ►	36

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

► [redacted] Signature of officer — Date — ► [redacted] Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
[redacted]	[redacted]			P00084897

Firm's name ► [redacted] Firm's EIN ► [redacted]

Firm's address ► [redacted] Phone no.