

2006

California Exempt Organization Annual Information Return

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For calendar or fiscal year beginning month _____ day _____ year _____, and ending month _____ day _____ year _____.

IMPORTANT: Your number is required.

California corporation number 2630734	Federal employer identification number (FEIN) 42 - 1659410
Corporation/Organization name SAHAITA, INC	
Address including Suite, Room, or PMB no. 3781 MONTE SERENO TERRACE	
City FREMONT	State CA
ZIP Code 94539	

A Final return? Check applicable box. Yes No
 Dissolved Withdrawn Merged/Reorganized (attach explanation)
 If a box is checked, enter date _____

B Check forms filed this year: State: 109 100 100S 100W
 Federal: 990 990EZ 990T 990PF 1041 1120H 1120

C If organization is exempt under R&TC Section 23701d and is a school, public charity, religious organization, or is controlled by a religious operation, check box. **See General Instruction F. No filing fee is required.**

D Is this a group filing? See General Instruction N Yes No

E Accounting method used **CASH**

F Type of organization Exempt under Section 23701 ____ (insert letter)
 IRC Section 4947(a)(1) trust

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues <small>(Enclose, but do not staple, any payment.)</small>	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	37,880
	2 Gross dues and assessments from members and affiliates	2	
	3 Gross contributions, gifts, grants, and similar amounts received. See instructions	3	
	4 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$25,000, see General Instruction C	4	37,880
	5 Cost of goods sold	5	
	6 Cost or other basis, and sales expenses of assets sold	6	
	7 Total costs. Add line 5 and line 6	7	
	8 Total gross income. Subtract line 7 from line 4	8	37,880
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18	9	29,262
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	8,618
Filing Fee	11 Filing fee \$10 or \$25. See General Instruction F.	11	10
	12 Penalty for failure to file on time. See General Instruction L	12	
	13 Use tax. See "General Instruction M"	13	00
	14 Balance due. Add line 11, line 12, and line 13.	14	10

- 15** If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? If "Yes," complete and attach form FTB 3509, Political or Legislative Activities by Section 23701d Organizations. Yes No
- 16** Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? If "Yes," complete an explanation and attach copies of revised documents
- 17** Is the organization exempt under R&TC Section 23701g?
- 18** Did the organization file Form 100, Form 100S, Form 100W, or Form 109 to report taxable income?
- 19** The financial records are in care of HARKESH S SANDHU Daytime telephone (510)M 333-1488
 located at 3781 MONTE SERENO TERRACE, FREMONT, CA 94539

Please 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.

Signature of officer	Date	Title	Daytime telephone
PRESIDENT		(510) 333-1488	
Paid Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Paid preparer's SSN or PTIN
	12/26/2007		548971401
Firm's name (or yours, if self-employed) and address	FEIN		Daytime telephone
JESSIE TAX SERVICES, 1491 S WOLFE ROAD SUNNYVALE, CA 94087-3633	77 - 0355550		(408) 736-2451

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information. See Specific Line Instructions.

Receipts from Other Sources	1 Gross sales or receipts from all business activities. See instructions	1	37,890
	2 Interest	2	
	3 Dividends	3	
	4 Gross rents	4	
	5 Gross royalties	5	
	6 Gross amount received from sale of assets	6	
	7 Other income. Attach schedule	7	
	8 Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	37,890
Expenses and Disbursements	9 Contributions, gifts, grants, and similar amounts paid. Attach schedule	9	
	10 Disbursements to or for members	10	
	11 Compensation of officers, directors, and trustees. Attach schedule	11	
	12 Other salaries and wages	12	
	13 Interest	13	
	14 Taxes	14	10
	15 Rents	15	
	16 Depreciation and depletion	16	
	17 Other. Attach schedule (COPY OF FEDERAL TAX RETURN ATTACHED)	17	29,262
	18 Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	29,272

Schedule L Balance Sheets	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		23005		35067
2 Net accounts receivable				
3 Net notes receivable. Attach schedule				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds. Attach schedule				
7 Investments in stock. Attach schedule				
8 Mortgage loans (number of loans _____)				
9 Other investments. Attach schedule				
10 a Depreciable assets				
b Less accumulated depreciation	()		()	
11 Land				
12 Other assets. Attach schedule				
13 Total assets		23005		35067
Liabilities and net worth				
14 Accounts payable		4750		8194
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable. Attach schedule				
17 Mortgages payable				
18 Other liabilities. Attach schedule				
19 Capital stock or principle fund				
20 Paid-in or capital surplus. Attach reconciliation				18255
21 Retained earnings or income fund		18255		8618
22 Total liabilities and net worth		23005		35067

Schedule M-1 Reconciliation of income per books with income per return
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000

1 Net income per books	8618	7 Income recorded on books this year not included in this return. Attach schedule	
2 Federal income tax		8 Deductions in this return not charged against book income this year. Attach schedule	
3 Excess of capital losses over capital gains		9 Total. Add line 7 and line 8	
4 Income not recorded on books this year. Attach schedule		10 Net income per return. Subtract line 9 from line 6	8618
5 Expenses recorded on books this year not deducted in this return. Attach schedule			
6 Total. Add line 1 through line 5	8618		