

VERIFICATION

A-00120909

I, Paul O'Gorman, hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. §4904 (relating to unsworn falsification to authorities).

Paul O'Gorman  
Signature

7/8/13  
Date

I Paul O'Gorman wish to change my PVC Acct. from Paul O'Gorman DBA Gorman's Express to Gormans Express INC. Chapter S. My Corp. # is 2606-34-228.  
my PVC # is 001-209-09

**RECEIVED**

JUL 08 2013

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

COPY

PA-20S/PA-65  
(05-12) (Page 1 of 3)

2012 Pennsylvania  
PA S Corporation/Partnership Information Return  
ENTER ONE LETTER OR NUMBER IN EACH BOX.

Extension Requested Y  
Initial Year N  
Final Return N  
FEIN/Name/Address Change N  
Amended Information Return N  
Method of Accounting: C  
A=Accrual, C=Cash, O=Other, Describe  
Date activity began in PA 09012007

Filing Status: PA-20S Y PA-65 N PA-KOZ PS N

260634228 C 7133254 484110 N

GORMAN S EXPRESS INC

Fiscal Year: N Short Year: N

341 S BALDERSTON DRIVE

EXTON PA 19341

Part I. Total Taxable Business Income (Loss) from Operations Everywhere

- 1a Taxable Business Income (Loss) from Operations Everywhere
- 1b Share of Business Income (Loss) from All Other Entities
- 1c Total Income (Loss). Add Line 1a and Line 1b
- 1d Previously Disallowed CNI Deductions - PA S Corporations only
- 1e Total Adjusted Business Income (Loss). Subtract Line 1d from Line 1c

1a	15249
1b	0
1c	15249
1d	0
1e	15249

Part II. Apportioned/Allocated PA-Taxable Business Income (Loss)

- 2 Net Business Income (Loss)  
(2a = Outside PA) (2e = PA Source)
- 2 Share of Business Income (Loss) from Other Entities  
(2b = Outside PA) (2f = PA Source)
- 2 Previously Disallowed PA Source CNI Deductions - PA S Corporations only  
(2c = Outside PA) (2g = PA Source)
- 2 Calculate Adjusted/Apportioned Net Business Income (Loss)  
(2d = Outside PA) (2h = PA Source)

2a	0
2e	0
2b	0
2f	0
2c	0
2g	0
2d	0
2h	0

Part III. Allocated Other PA PIT Income (Loss)

- 3 Interest Income from PA Schedule A
- 4 Dividend Income from PA Schedule B
- 5 Net Gain (Loss) from PA Schedule D  
(5a = Outside PA) (5b = PA Source)
- 6 Rent/Royalty Net Income (Loss) from PA Schedule M, Part B  
(6a = Outside PA) (6b = PA Source)
- 7 Estates or Trusts Income from PA Schedule J  
(7a = Outside PA) (7b = PA Source)
- 8 Gambling and Lottery Winnings (Loss) from PA Schedule T  
(8a = Outside PA) (8b = PA Source)
- 9 Total Other PA PIT Income (Loss)

3	0
4	0
5a	0
5b	0
6a	0
6b	0
7a	0
7b	0
8a	0
8b	0
9	0

SUBMIT ALL SUPPORTING SCHEDULES

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Part IV. Total PA S Corporation or Partnership Income (Loss)

- 10 Total Income (Loss) per Books and Records
- 11 Total Reportable Income (Loss). Add Lines 1e and 9 or Add Lines 2h and 9
- 12 Total Nontaxable/Nonreportable Income (Loss). Subtract Line 11 from Line 10

10	15249
11	15249
12	0

Part V. Pass Through Credits - See the PA-20S/PA-65 instructions

- 13a Total Other Credits. Submit PA-20S/PA-65 Schedule OC
- 13b Resident Credit
- 14a PA 2012 Quarterly Tax Withholding/Extension Payments for Nonresident Owners
- 14b Final Payment of Nonresident Withholding Tax
- 14c Total PA Income Tax Withheld. Add Lines 14a and 14b

13a	0
13b	0
14a	0
14b	0
14c	0

Part VI. Distributions - See the PA-20S/PA-65 instructions

Partnerships Only

- 15 Distributions of Cash, Marketable Securities, and Property
- 16 Guaranteed Payments for Capital or Other Services
- 17 All Other Guaranteed Payments for Services Rendered
- 18 Guaranteed Payments to Retired Partners

15	0
16	0
17	0
18	0

Distributions - See the PA-20S/PA-65 instructions

PA S Corporations Only

- 19 Distributions from PA Accumulated Adjustments Account
- 20 Distributions of Cash, Marketable Securities, and Property

19	0
20	0

Part VII. Other Information-See the PA-20S/PA-65 Instructions for each line

- 1 During the entity's tax year, did the entity own any interest in another partnership or in any foreign entity that was disregarded as an entity separate from its owner under federal regulations Sections 301.7701-2 and 301.7701-3? If yes, submit statement. 1 N
- 2 Does the entity have any tax-exempt partners/members/shareholders? If yes, submit statement. 2 N
- 3 Does the entity have any foreign partners/members/shareholders (outside the U.S.)? If yes, submit statement. 3 N
- 4 Was there a distribution of property or a transfer (e.g., by sale or death) of a partner/member interest during the tax year? (Partnership only) If yes, submit statement. 4 N
- 5 Has the federal government changed taxable income as originally reported for any prior period? If yes, indicate period on supplemental statement, and submit final IRS determination paperwork. 5 N
- 6 Does the entity have any foreign operations or ownership in a foreign bank account? If yes, submit statement. 6 N
- 7 Is this entity involved in a reportable transaction, listed transaction, or registered tax shelter within this return? If yes, submit statement. 7 N
- 8 Does the entity filing as a partnership have other partnerships as partners? 8 N
- 9 Has the entity sold any tax credits? If yes, submit statement. 9 N
- 10 Has the entity changed its method of accounting for federal income tax purposes during this tax year? If yes, submit federal Form 3115. 10 N
- 11 Has the entity entered into any like-kind exchanges under IRC Section 1031? If yes, submit federal Form 8824. 11 N
- 12 PA Apportionment as reported on PA-20S/PA-65 Schedule H-Corp 12 0000000

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Part VIII. PA S Corporations Only - Accumulated Adjustments Account (AAA) and Accumulated Earnings and Profits (AE&P)

		AAA	AE&P
1	Balance at the beginning of the taxable year.	-15323	4217
2	Total reportable income from Part IV, Line 11	15249	N/A
3	Other additions. Submit an itemized statement.	0	0
4	Loss from Part IV, Line 11	0	N/A
5	Other reductions. Submit an itemized statement.	0	0
6	Sum of Lines 1 through 5	-74	4217
7	Distributions	0	0
8	Balance at taxable year-end. Subtract Line 7 from Line 6.	-74	4217

Part IX. Ownership In Pass Through Entities If the entity received income (loss) from an S corporation, partnership, estate or trust, limited liability company or any other pass through entity including a qualified subchapter S subsidiary (QSSS), list below the FEIN, name and address for each entity. If additional space is needed, submit a separate statement. If the income (loss) is from a QSSS, enter "yes" in the QSSS box.

	FEIN	QSSS	NAME & ADDRESS
A			
B			
C			
D			

May the Department of Revenue discuss this return with the preparer shown below? Y

Part X. Signature and Verification

Under penalties of perjury, I declare 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 paid preparer is based on all information of which preparer has any knowledge.

Print/Type name of general partner, principal officer or authorized individual <b>PAUL O' GORMAN</b>	Signature of general partner, principal officer or authorized individual	Date	Daytime Phone no. <b>215-694-2320</b>
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Paid Preparer's Use Only

Print/Type preparer's name <b>ROLAND R. MCDUELL</b>	Preparer's signature	Date <b>03/28/13</b>	Check if self-employed <input type="checkbox"/>
Firm's name (or yours if self-employed) <b>MISSION FINANCIAL SERVICES</b>	<b>ELKINS PARK</b>	Daytime Phone no. <b>215-635-6300</b>	
Firm's address <b>7804-1 MONTGOMERY AVENUE</b>	<b>PA 19027</b>		

Preparer's PTIN Firm's FEIN

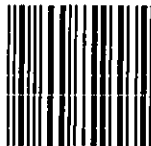
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Harrisburg Pa. 17105-3265

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