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instructions. z Add lines 1a through 1h 1z 23,250 Attach Sch. B 2a Tax-exempt interest 2a b Taxable interest 2b 1,433 if required. 3a Qualified dividends 3a 33 b Ordinary dividends 3b 33 Standard Deduction for- 5a Pensions and annuities 5a b Taxable amount 4b 4b Single or Married filing separately, S13,850 c If you elect to use the lump-sum election method, check here (see instructions) b Taxable amount 6b Married filing jointly or Qualifying surviving spouse, S27,700 8 Additional income from Schedule 1, line 10 7 7 Head of household, \$20,800 12 Standard deduction or itemized deductions (from Schedule A) 11 28,080 12 27,700 11 28,0800 12 Standard deduction or itemized deductions (from Schedule A) 11 28,080 12 27,700 13 Qualified business income deduction from Form 8995 or Form 8995-A 13 69 12 27,700 13 Qualified business income deduction from Form 8995 or Form 8995-A 13 </td <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td>1 1</td> <td></td> <td>1h</td> <td></td> <td>_</td>				•					1 1		1h		_
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Attended of household, \$20,800 3a Qualified dividends 3a 33 b Ordinary dividends 3b 33 Standard Deduction for- 5a IRA distributions 4a b Taxable amount 4b Standard Deduction for- 5a Pensions and annuities 5a b Taxable amount 4b Single or Married filing separately, \$13,850 c If you elect to use the lump-sum election method, check here (see instructions) b Taxable amount 6b 7 Capital gain or (loss). Attach Schedule D if required. If not required, check here 7 7 8 Additional income from Schedule 1, line 10 8 3,364 9 28,080 9 28,080 10 Head of household, \$20,800 12 Standard deduction or itemized deductions (from Schedule A) 11 28,080 12 Standard deduction or itemized deductions from Sone 895 or Form 8995 A 13 69 14 27,769				-	1942 NO 197 198 1991		••••				_		
Standard Deduction for- • Single or Married fling separately, \$13,850 4a IRA distributions 4a b Taxable amount 4b • Single or Married fling separately, \$13,850 5a b Taxable amount 5b 5b • Married fling jointy or Qualifying surving spouse, \$27,700 c If you elect to use the lump-sum election method, check here (see instructions) 1 7 • Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 9 28,080 • Head of household, \$20,800 12 Standard deduction or itemized deductions (from Schedule A) 11 28,080 • If you checked any box under Standard Deduction, 13 Qualified business income deduction from Form 8995 or Form 8995-A 13 69			•										
Standard Deduction for- 5a Pensions and annuities 5a b Taxable amount 5b • Single or Married filing separately, \$13,850 6a Social security benefits 6a b Taxable amount 6b • Married filing jointy or Qualifying surviving spouse, \$27,700 8 Additional income from Schedule 1, line 10 7 7 • Head of household, \$20,800 12 Standard deduction or itemized deductions (from Schedule A) 11 28,080 • If you checked any box under Standard Deduction, 12 Standard deduction from Form 8995 or Form 8995-A 13 69 14 Add lines 12 and 13 13 69 14 27,769	ii required.							-					33
 Single or Married filing separately, \$13,850 Married filing jointy or Qualifying surviving spouse, \$27,700 Head of household, \$20,800 If you elect to use the lump-sum election method, check here (see instructions) Additional income from Schedule 1, line 10 Additional income from Schedule 1, line 10 Additional income from Schedule 1, line 26 If you checked any box under Standard Deduction, Ga Social security benefits Ga Ga<		i .											
Married filing separately, \$13,850 If you elect to use the lump-sum election method, check here (see instructions) 7 Married filing jointy or Qualifying surviving spouse, \$27,700 7 Capital gain or (loss). Attach Schedule D if required. If not required, check here 7 Head of household, \$20,800 9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 9 28, 080 If you checked any box under 12 Standard deduction or itemized deductions (from Schedule A) 11 28, 080 13 Qualified business income deduction from Form 8995 or Form 8995-A 13 69 14 Add lines 12 and 13 14 27, 769		Ι.											
\$13,850 7 Capital gain or (loss). Attach Schedule D if required. If not required, check here 7 Married fling jointy or Qualifying surviving spouse, \$27,700 8 Additional income from Schedule 1, line 10 8 3,364 9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 9 28,080 9 28,080 10 Adjustments to income from Schedule 1, line 26 10 11 28,080 10 11 Subtract line 10 from line 9. This is your adjusted gross income. 11 28,080 12 27,700 13 Qualified business income deduction from Form 8995 or Form 8995-A 13 69 14 27,769	Married filing	1			L	method ch							
8Additional income from Schedule 1, line 1083,3649Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income928,0809Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income928,08010Adjustments to income from Schedule 1, line 261011Subtract line 10 from line 9. This is your adjusted gross income.1128,08012Standard deduction or itemized deductions (from Schedule A)1227,70013Qualified business income deduction from Form 8995 or Form 8995-A136914Add lines 12 and 131427,769	\$13,850	1	-	•			•				ī 7		
Gualifying surviving spouse, \$27,700 9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 9 28,080 Head of household, \$20,800 10 10 10 11 Subtract line 10 from line 9. This is your adjusted gross income. 11 28,080 12 Standard deduction or itemized deductions (from Schedule A) 12 27,700 13 Qualified business income deduction from Form 8995 or Form 8995-A 13 69 14 Add lines 12 and 13 14 27,769						-	-						3,364
\$27,70 Head of household, \$20,800 II Subtract line 10 from line 9. This is your adjusted gross income. 12 Standard deduction or itemized deductions (from Schedule A) 13 Qualified business income deduction from Form 8995 or Form 8995-A 14 Add lines 12 and 13					-								
In the second household, \$20,80011Subtract line 10 from line 9. This is your adjusted gross income.1128,080If you checked any box under Standard Deduction,12Standard deduction or itemized deductions (from Schedule A)1227,70013Qualified business income deduction from Form 8995 or Form 8995-A136914Add lines 12 and 131427,769	\$27,700					-							
\$20,80012Standard deduction or itemized deductions (from Schedule A)1227,700If you checked any box under Standard Deduction,13Qualified business income deduction from Form 8995 or Form 8995-A136914Add lines 12 and 131427,769													28,080
In you checked any box under Standard Deduction, 13 Qualified business income deduction from Form 8995 or Form 8995-A 13 69 14 Add lines 12 and 13 14 27,769					-								
Standard 14 Add lines 12 and 13 14 27,769	any box under	13				•					13		
		14									14		
	see instructions.	15									15		311

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form 1040 (2023)

EEA

Form 1040 (2023	3)		and the second se					Page 2
Tax and	16	Tax (see instructions). Check if any fro	om Form(s): 1 🗌 88	14 2 49	972 3		16	29
Credits	17	Amount from Schedule 2, line 3					17	
	18	Add lines 16 and 17					18	29
	19	Child tax credit or credit for other dep	endents from Schedul	e 8812 .			19	
	20	Amount from Schedule 3, line 8					20	
	21	Add lines 19 and 20					21	0
	22	Subtract line 21 from line 18. If zero of	r less, enter -0				22	29
	23	Other taxes, including self-employmer	nt tax, from Schedule 2	2, line 21 .			23	
	24	Add lines 22 and 23. This is your tot					24	29
Payments	25	Federal income tax withheld from:			(4) III			
-	а	Form(s) W-2			25a	1,932		
	b	Form(s) 1099			25b			
	c	Other forms (see instructions)			25c			
	d	Add lines 25a through 25c					25d	1,932
If you have a	26	2023 estimated tax payments and am	ount applied from 202	2 return			26	
qualifying child,	27	Earned income credit (EIC)			1 1			
attach Sch. EIC.	28	Additional child tax credit from Sched						
	29	American opportunity credit from Forr	n 8863, line 8		29			
	30	Reserved for future use			30			
	31	Amount from Schedule 3, line 15 .						
	32	Add lines 27, 28, 29, and 31. These	are your total other p	ayments and	d refundable cred	its	32	C
	33	Add lines 25d, 26, and 32. These are					33	1,932
Refund	34	If line 33 is more than line 24, subtra	ct line 24 from line 33	. This is the a	amount you overpa	id	34	1,903
Refutia	35a	Amount of line 34 you want refunde					35a	1,903
Direct deposit?	b	Routing number X X X X X X		c Type:	Checking	Savings		
See instructions.	d	Account number X X X X X		$\mathbf{X} \mathbf{X} \mathbf{X} $	x x x x			
	36	Amount of line 34 you want applied						
Amount	37	Subtract line 33 from line 24. This is	the amount you owe					
You Owe		For details on how to pay, go to www	.irs.gov/Payments or	see instructio	ons		37	C
	38	Estimated tax penalty (see instruction						
Third Party	Do	you want to allow another person to di	scuss this return with	the IRS? See				
Designee		tructions			•••• 🗙 Yes	s. Complete I	elow.	🗌 No
-		signee's	Phon			Personal ident	fication	98665
·	na		no.			number (PIN)		
Sign	Un	der penalties of perjury, I declare that I have ief, they are true, correct, and complete. De	examined this return an claration of preparer (oth	d accompanyin or than taxnave	ig schedules and state or) is based on all info	ements, and to rmation of whic	h prepa	rer has any knowledge and
Here			1	Your occupa				ent you an Identity
	YO	ur signature	Date	Tour occupa	luon	Prot	ection P	IN, enter it here
Joint return?	290	22	03-07-2024	ACUPUNT	URE	(see	e inst.)	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, both must	sign, Date	Spouse's oc	cupation	If th	e IRS se	ent your spouse an ection PIN, enter it here
your records.			00 07 000		-		ing Pio inst.)	ection Pilly, enter it here
	111		03-07-2024	DISABLE	0			
		one no.	Email address		Data	PTIN		Check if:
Paid	Pre	parer's signature			Date		20	
					04-12-2024	XXXXX53		Self-employed
Preparer		parer's name Janelle Baker			Phone no. 360	-694-820	0	
Use Only		n's name NW ACCOUNTING IN						
	Fin	n's address 1307 NE 78TH STR					- EIN	01-0141019
		VANCOUVER, WA 98				1 Fim	's EIN	91-2141218 Form 1040 (2023
Co to unservice of	au/Earm	1040 for instructions and the latest informat						

Go to www.irs.gov/Form1040 for instructions and the latest information. EEA

	11	20-S	ι	J.S. Income	Tax Return fo	r an S Cor	poratio	n		MB No. 1545-0123
Form	•••	20-0		Do not fil	e this form unless the co	proration has file	ed or			2022
		of the Treasury			ng Form 2553 to elect to	-		tion		2023
_		enue Service			v/Form1120S for instruc	3, ending	est intorna	uon.	. 20	
		effective date	year begi	Name	, 202	o, criding				dentification number
A 0	election	enective date								22
09-	25-20	016	TYPE	4						
		activity code	OR	Number, street, an	d room or suite no. If a P.O. b	ox, see instructions.			E Date incorp	orated
n	umber (see instructions)	PRINT						9-25-20	16
621	399			City or town, state	or province, country, and ZIP	or foreign postal cod	le		= Total assets	(see instructions)
CC	heck if So	ch. M-3 attached		1		10		5	5	48,609
					nning with this tax year? S		Yes			
					(3) 🗌 Address change					mination
					lers during any part of the					11
					section 465 at-risk purpos					sive activity purposes
Cau	tion: I	nclude only trade	or busine		enses on lines 1a through					
	1 a	Gross receipts o			b Less Returns and allowa			Balance		113,284
Ê	2									9,585
ncome	3									103,699
-	4				n Form 4797)					
	5				tatement)					100 000
8	6									103,699
	7				ach Form 1125-E)					23,250
	8				•••••					2,055
ons	9									2,055
for limitations)	10									18,000
Ē	11									4,014
s for	12									1,920
ion	13									1,539
(see instructions	14				Form 1125-A or elsewhere					1,559
inst	15				tion.)					3,052
ee	16									3,052
<u>s</u>	17									
ø	18				on (attach Form 7205)					
Deductions	19								. 20	46,505
LC LC	20	Other deductions	•	/						100,335
Ď	21				line 21 from line 6					3,364
-	22 23 a				tax (see instructions)					0,004
	b				· · · · · · · · · · · · · · · · · · ·	N 6 W21				
	c				ditional taxes)	26 DO 26 68			. 23c	
					eceding year's overpayme					
	2-70	credited to the c					1			
ş	ь						D			
Tax and Payments	c				m 4136)					
, ay	d				800		1			
pu	z					and the set of the			. 24z	
xa	25				k if Form 2220 is attached				25	
Та	26				total of lines 23c and 25,				. 26	
	27				otal of lines 23c and 25, er					
	28			Credited to 2024				unded	. 28	
		Under penalties of pe	rjury, I declari	e that I have examined th	is return, including accompanying	schedules and stateme	ents, and to the b	best of	May the IRS d	iscuss this return
Qi.	un	my knowledge and be preparer has any know	elief, it is true,	, correct, and complete. D	eclaration of preparer (other than	taxpayer) is based on a	all information of	which		rer shown below?
Siç He						<i>¥</i>			See instruction	ns. X Yes No
116							MEM	BER		
_		Signature of officer				Date	Title		-	
-		Print/Type prepar	er's name		Preparer's signature		Date		heck if	PTIN
Pai							04-12-2		elf-employed	XXXXX5326
	eparei			CCOUNTING INC				Firm's Elf		-2141218
Us	e Only	Firm's address		NE 78TH STRI				Phone no		0.004 0000
			VANCO	OUVER WA 986	55				(36	0)694-8206

m 1120-S (2023)					F	age
	formation (see instruction od: a 🕱 Cash b	ons)			Yes	N
 Check accounting methods 	c Other (specify				103	
2 See the instructions and		/				
a Business activity		b Product or servi	ice SERVICE			
•	x year, was any shareholder of	the corporation a disregarded	entity, a trust, an estate	e, or a	1	
	on? If "Yes," attach Schedule B					x
4 At the end of the tax yea	ar, did the corporation:					
	ere, or own, directly or indirectly					
foreign or domestic corp	oration? For rules of constructi	ve ownership, see instructions.	If "Yes," complete (i) t	hrough (v)		
below			*********			X
(i) Name of Corporation	(ii) Employer	(iii) Country of	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100		
	Identification Number (if any)	Incorporation	Stock Owned	Date (if applicable) a Qualified S Subsidiary Election Was		ter
				S Subsidiary Elector Was	Made	
			-			_
						-
h Own disasthe an interact of	20% or more, or own, directly	or indirectly, on interact of 50%	6 or more in the profit	loss or	1	
-	prestic partnership (including a					
	ctive ownership, see instruction					X
(i) Name of Entity	(ii) Employer	(iii) Type of Entity	(iv) Country of	(v) Maximum Percer	tage Owr	-
(i) Hand of Enkly	Identification	(iii) Type of Elitary	Organization	in Profit, Loss, c	-	
	Number (if any)					
5a At the end of the tax year	ar, did the corporation have any	outstanding shares of restricte	ed stock?			x
If "Yes," complete lines		•			a.	
(i) Total shares of res	tricted stock	<u> </u>				
(ii) Total shares of nor	I-restricted stock					
b At the end of the tax year	ar, did the corporation have any	outstanding stock options, war	rrants, or similar instrur	ments?		X
If "Yes," complete lines	(i) and (ii) below.				Ē.	
(i) Total shares of sto	ck outstanding at the end of the	e tax year				
(ii) Total shares of sto	ck outstanding if all instruments	were executed				
•	d, or is it required to file, Form					
	rtable transaction?					X
7 Check this box if the con	poration issued publicly offered	d debt instruments with original	issue discount	···· Ц		
If checked, the corpora	tion may have to file Form 828	 Information Return for Publ 	licly Offered Original Is	ssue Discount		
Instruments.					-	
	as a C corporation before it ele	-				
	erence to the basis of the asse					
	ouilt-in gain in excess of the ne					
	ognized built-in gain from prior				1.0.1	
	e an election under section 163					-
	ear? See instructions					Z
	tisfy one or more of the following				-	-
-	pass-through entity with curren					
	gate average annual gross rec					
preceding the current ta	v year are more than \$20 millic	on and the corporation has busi	indes interest evnense			
			iness interest expense	•		
	shelter and the corporation has	s business interest expense.		•		
	shelter and the corporation has attach Form 8990, Limitation of	s business interest expense. on Business Interest Expense	Under Section 163(j).		v	
1 Does the corporation s	shelter and the corporation has attach Form 8990, Limitation c atisfy both of the following con	s business interest expense. on Business Interest Expense ditions?	Under Section 163(j).		x	-
1 Does the corporation s a The corporation's total r	shelter and the corporation has attach Form 8990, Limitation of atisfy both of the following con eceipts (see instructions) for the	s business interest expense. on Business Interest Expense ditions? e tax year were less than \$250	Under Section 163(j).		x	
 a The corporation's total r b The corporation's total a 	shelter and the corporation has attach Form 8990, Limitation c atisfy both of the following con	s business interest expense. on Business Interest Expense iditions?	Under Section 163(j).		x	

Form 11	205 (2023			P	age 3
Sche	dule B	Other Information (see instructions) (continued)		Yes	No
12	During the	e tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the			
		dified so as to reduce the principal amount of the debt?			x
		nter the amount of principal reduction			
13		e tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions			x
		propration make any payments in 2023 that would require it to file Form(s) 1099?			x
		id or will the corporation file required Form(s) 1099?			
15		poration attaching Form 8996 to certify as a Qualified Opportunity Fund?			x
		nter the amount from Form 8996, line 15			
16	At any tim	e during the tax year, did the corporation: (a) receive (as a reward, award, or payment for property or services	s);		
		exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions			X
	dule K	Shareholders' Pro Rata Share Items	Total a	mount	
	1	Ordinary business income (loss) (page 1, line 22)	1	3,3	364
	2	Net rental real estate income (loss) (attach Form 8825)	2		
	3a	Other gross rental income (loss)			
	b	Expenses from other rental activities (attach statement) 3b			
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c		
	4		4		
ŝŝo	5	Dividends: a Ordinary dividends	5a		
Ē	1	b Qualified dividends			
Income (Loss)	6	Royalties	6		
ľ	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7		
	, 8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a		
	b	Collectibles (28%) gain (loss)			
	C C	Unrecaptured section 1250 gain (attach statement)			
	9	Net section 1231 gain (loss) (attach Form 4797)	9		
	10	The second s	10		
	11	Other income (loss) (see instructions) Type: Section 179 deduction (attach Form 4562)	11		
2	12a	Charitable contributions	12a		
Deductions			12b		
que	b	Section 59(e)(2) expenditures	120 12c		
De	C		12d		
	d	Other deductions (see instructions)	13a		
	13a	Low-income housing credit (section 42()(5))	13b		
	Ь		13c		
redits	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13d	_	
Ç	d	Other rental real estate credits (see instructions) Type:	13u		
U	e	Other rental credits (see instructions) Type:	13e		
	f	Biofuel producer credit (attach Form 6478)	13g		
	g	Other credits (see instructions) Type:	109		
Inter- national	14	Qualified for exception to filing Schedule K-2 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items - International, and	1.5 1.1 1.1		
Inter- nations	14	check this box to indicate you are reporting items of international tax relevance			
	45-		15a		
×	15a	Post-1986 depreciation adjustment	15b	_	
ive Ta	2 b	Adjusted gain or loss	15D		
The mat	c	Depletion (other than oil and gas)			
Alternative Minimum Tax (AMT) Items	d	Oil, gas, and geothermal properties - gross income	15d		
A M A	e	Oil, gas, and geothermal properties - deductions	15e 15f		
	f	Other AMT items (attach statement)			
L sis	16a	Tax-exempt interest income	16a		_
ting	b	Other tax-exempt income	16b		_
Items Affecting Shareholder Basis	c	Nondeductible expenses	16c	_	
A st Ione	d	Distributions (attach statement if required) (see instructions)	16d		766
lter. hare	e	Repayment of loans from shareholders	16e		
- S	f	Foreign taxes paid or accrued	16f		

Form 1120-S (2023)

	120-S (20) Edule K Shareholders' Pro Rata Share Items (continued)			To	Page 4
					17a	
Other	b Investment expenses				17a	
Other	b Investment expenses				17c	
٥Ē	 Dividend distributions paid from accumulated earn Other items and execute (attract attracts) 	ings and proms			1/6	
	a Other items and amounts (attach statement)		Statement	#18		
Recon- ciliation	18 Income (loss) reconciliation. Combine the total	emounte en lines 1 thr	augh 10. Erom the re-	out		
Rec	18 Income (loss) reconciliation. Combine the total subtract the sum of the amounts on lines 11 through the subtract the sum of the amounts on lines 11 through the sum of the amounts on lines 11 through the sum of the		-		18	3,364
	edule L Balance Sheets per Books	Beginning of tax			of tax yea	
SCIN	Assets	(a)	(b)	(c)	l on tax jas	(d)
1	Cash	100	53,352			48,457
2a	Trade notes and accounts receivable		33,332	-		10,10,
b	Less allowance for bad debts					
3		/				
-	Inventories			1000	-	
4	U.S. government obligations					
5	Tax-exempt securities (see instructions)					
6	Other current assets (attach statement)					
7	Loans to shareholders					
8	Mortgage and real estate loans	the second second second				
9	Other investments (attach statement)					
10 a	Buildings and other depreciable assets	55,232			232	
b	Less accumulated depreciation	53,541)	1,691 (55,	080)	152
11 a	Depletable assets					
b	Less accumulated depletion)	()	
12	Land (net of any amortization)					
13 a	Intangible assets (amortizable only)					
b	Less accumulated amortization)	()	
14	Other assets (attach statement)				- 1-	
15	Total assets		55,043			48,609
	Liabilities and Shareholders' Equity	1000				
16	Accounts payable					
17	Mortgages, notes, bonds payable in less than 1 year					
18	Other current liabilities (attach statement)					
19	Loans from shareholders					
20	Mortgages, notes, bonds payable in 1 year or more		56,091			46,011
21	Other liabilities (attach statement)					
22	Capital stock					
23	Additional paid-in capital					
24	Retained earnings		(1,048)			2,598
25	Adjustments to shareholders' equity (attach statement) -		(1,010)			2,000
26	Less cost of treasury stock	(E	
		P	55 042		1	48,609
27 EA	Total liabilities and shareholders' equity		55,043			Form 1120-S (202

EEA

For	m 1120-S (2023)			Page 5
_		ne (Loss) per Be	ooks With Income (Loss) per Return	
	Note: The corporation may be	required to file Sche	dule M-3. See instructions.	
1 2	Net income (loss) per books	3,364	 5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize): a Tax-exempt interest \$ 	
3 a	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize): Depreciation \$		 6 Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize): a Depreciation \$ 	
b			7 Add lines 5 and 6	
4	Add lines 1 through 3	3,364	8 Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	3,364
S			count, Shareholders' Undistributed Taxable Incom and Profits, and Other Adjustments Account	ie

SPA	instructions)	
000	in lot dottorioj	

-	(see instructions)	1	1		
		(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1	Balance at beginning of tax year				
2	Ordinary income from page 1, line 22	3,364			
3	Other additions				
4	Loss from page 1, line 22	()		
5	Other reductions	()		(
6	Combine lines 1 through 5	3,364			
7	Distributions	766			
8	Balance at end of tax year. Subtract line 7 from				
	line 6	2,598			
_					Earm 1120 \$ (202

EEA

Form 1120-S (2023)

		Final K-1	Amended K	(-1	OMB No. 1545-0123
Schedule K-1 2023 (Form 1120-S)	Pa		Shareholder's Share Deductions, Credits		Current Year Income, Other Items
Department of the Treasury Internal Revenue Service For calendar year 2023, or tax year	1		business income (loss) 3,364	13	Credits
beginning 2023 ending	2	Net renta	real estate income (loss)		
Shareholder's Share of Income, Deductions, Credits, etc. See separate instructions.	3	Other net	rental income (loss)		
Part I Information About the Corporation	4	Interest in	come		
A Corporation's employer identification number	5a	Ordinary	dividends		
B Corporation's name, address, city, state, and ZIP code	5b	Qualified	dividends	14	Schedule K-3 is attached if checked
	6	Royalties		15	Alternative minimum tax (AMT) items
	7	Net short-	term capital gain (loss)		
C IRS Center where corporation filed return	8a	Net long-	erm capital gain (loss)		
D Corporation's total number of shares	8b	Collectible	es (28%) gain (loss)		
Beginning of tax year 100 End of tax year 100	8c	Unrecapt	ured section 1250 gain		
Part II Information About the Shareholder	9	Net section	n 1231 gain (loss)	16	Items affecting shareholder basis
E Shareholder's identifying number	10	Other inco	ome (loss)	D	766
xxx-xx-2325 F Shareholder's name, address, city, state, and ZIP code Image: Comparison of the state	-			17	Other information
G Current year allocation percentage 100.00000 %	11	Section 1	79 deduction	AC	113,284
H Shareholder's number of shares	12	Other ded	uctions		
Beginning of tax year 100 End of tax year 100		Other ded			
Loans from shareholder Beginning of tax year End of tax year \$				v*	STMT
For IRS Use Only	18 19	More t	han one activity for at-risk p han one activity for passive attached statement for a	activit	y purposes*

671151

	4562		Depreciatio	on and A	mortizatio	n	ON	IB No. 1545-0172
	ment of the Treasury			h to your tax r	eturn.	•••		2023 achment
Interna	Revenue Service	Go to	www.irs.gov/Form4562				1	quence No. 179
lame	s) shown on return		Busines	-	hich this form relates		Identify	ing number
Des		-	1		11205			
Par			rtain Property Und					
			property, complete Pa					
1		,	s)				1	
2			placed in service (see	,			2	
3			perty before reduction			·	3	
4			ne 3 from line 2. If zero				4	
5			act line 4 from line 1.			•		
•							5	
6	(a) I	Description of property	/	(b) Cost (busin	ess use only)	(c) Elected cost		
							_	
-	Listed serves to P		from line 00					
7			from line 29					
8			roperty. Add amounts				8	
9			aller of line 5 or line 8				9	
10			from line 13 of your 2				10	
11			maller of business incom				11	
12			dd lines 9 and 10, but		per la construcción de la constr		12	
13	Contraction in the second s		to 2024. Add lines 9 a	a structure of the second s		13		
			for listed property. Ins					
			owance and Other				e instru	ctions.)
14			qualified property (ot					
			ns				14	
			1) election				15	
			S)				16	
Par	III MACRS D	epreciation (D	on't include listed pro		structions.)			
				ection A			1 4 - 1	
			ced in service in tax ye	-	-	•••••	17	
18			sets placed in service	•				
	Section	B - Assets Plac	ed in Service During	2023 Tax 10	ear Using the G	beneral Depreciation	Systen	1
(a)	Classification of propert	y placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) De	preciation deduction
1 9 a	3-year property							
b	5-year property							
C	7-year property							
	10-year property							
	15-year property						-	
f	1 1 1 1							
	25-year property			25 yrs.		S/L		
h	Residential renta	·		27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		
i	Nonresidential re	al		39 yrs.	MM	S/L	-	
	property				MM	S/L		1-1-1-
		- Assets Place	d in Service During	2023 Tax Ye	ar Using the A		on Syst	em
-	Class life					S/L	-	
				12 yrs.		S/L		
b	12-year			30 yrs.	MM	S/L		
b c	12-year 30-year							
b c d	12-year 30-year 40-year			40 yrs.	MM	S/L		
b c d Part	12-year 30-year 40-year IV Summary (S			40 yrs.	MM	S/L		
b c d Part 21	12-year 30-year 40-year IV Summary (S Listed property. E	nter amount from	m line 28				21	1,539
b c d Part 21 22	12-year 30-year 40-year IV Summary (S Listed property. E Total. Add amour	nter amount from ts from line 12, l	n line 28 ines 14 through 17, lin) in column (g),	and line 21. Enter		
b c d Part 21 22	12-year 30-year 40-year IV Summary (S Listed property. E Total. Add amour here and on the a	nter amount from ts from line 12, l ppropriate lines o	n line 28	nes 19 and 20 ships and S) in column (g), corporations - se	and line 21. Enter	21 22	1,539
b c d Part 21 22 23	12-year 30-year 40-year IV Summary (S Listed property. E Total. Add amour here and on the a For assets shown	nter amount from ts from line 12, l ppropriate lines of above and place	n line 28 ines 14 through 17, lin	nes 19 and 20 ships and S) in column (g), corporations - se	and line 21. Enter		