Help For Some, Inc. 00-0000011

Transmitters that do not support values over 999,999,999 can complete this Alternate 1120 ATS Scenario 1.

FORMS REQUIRED: 1120, 1120 Sch B, 1120 Sch D, 1120 Sch G, 1120 Sch M-3, 1120 Sch O, 1125-A, 1125-E, 3800, 4562, 8594, 8916-A, 8453-C, 8949

ATTACHMENTS:

ItemizedOtherIncomeSchedule
ItemizedOtherDeductionsSchedule

ItemizedAdditionalSetion263ACostsSchedule

ItemizedOtherCostsSchedule

ItemizedOtherCurrentAssetsSchedule ItemizedOtherInvestmentsSchedule

ItemizedOtherCurrentLiabilitiesSchedule

ItemizedOtherLiabilitiesSchedule ItemizedOtherIncreasesSchedule ItemizedOtherDecreasesSchedule

Other Expense Deduction Items With Differences Schedule

BINARY ATTACHMENT: Scanned Form 8453-C (8453 Signature Document)

HEADER INFO: Not on the actual return

Multiple Software Packages Used: Yes

Originator: EFIN: Self-select

Type: ERO

Practitioner PIN: N/A (using scanned Form 8453-C)

PIN entered by: N/A

Signature Option: Binary Attachment 8453 Signature Document

Officer: Name: Roger Rabbit

Title: Chief Executive Officer Officer PIN: 000-00-1234

Taxpayer PIN: N/A (using scanned Form 8453-C)

Phone: 703-555-1515

Email address: roger.rabbit@help.com

Date signed: 01/25/2021

Preparer: Name: Johnny Appleseed

Email address: johnny.appleseed@help.com

Date prepared: $\overline{01/20/2021}$

Name Control: HELP
Prior Year Income Amt: \$26,838,859
IRS Payment: N/A

Schedule O additional information: Help for All, Inc. is a member of a controlled group. Games Anonymous, EIN 00-0000027, is a brother-sister group and has been a component member for the entire year.

Additional notes: Form 8594 has no information on page 2. Form 8949 has no information on page 2. Form 3800, Part III has credits from pass-through entities therefore it is not requiring Forms 5884, 8881, 8882, 8932, and F8933. The amounts on F3800, Part III, line 1j, 1k, 1w,1x and 4b are still required.

Attachment 1, F1120, Line 10, Other Income (ItemizedOtherIncomeSchedule)

Income Type	Name of	EIN of Partnership	US Address of	Partnership
	Partnership		Partnership	Amount
Ordinary Income	Magnolia Arts	00-0000077	22 Any address	5,018,745
from Partnerships	· ·			
Ordinary Income	Magenta Arts	00-000078	23 Any address	40,000,000
from Partnerships	· ·			
TOTAL*				45,018,745

^{*}The total amount is not part of the dependency schema; it is for illustrative purposes only.

Attachment 2, F1120, Line 26, Other Deductions (ItemizedOtherDeductionsSchedule)

Description	Amount
Dues and Subscriptions	932,765
Communications	925,702
Employment Expenses	763,530
Utilities & Telephone	932,765
Travel	404,749
Amortization	719,800
Professional Expenses	376,350
Workers Compensation	725,013
Supplies	914,685
Postage	212,652
Transportation	989,391
Meals and Entertainment	221,174
Miscellaneous	<u>203,275</u>
TOTAL *	<u>8,321,851</u>

^{*}The total amount is not part of the dependency schema; it is for illustrative purposes only.

Attachment 3, F1125-A, Line 4, Additional Section 263A Costs (ItemizedAdditionalSection263ACostsSchedule)

Type of additional Section 263A costs	Amount for cost by type
Administrative costs	19.676

Attachment 4, F1125-A, Sch A, Line 5, Other Costs (ItemizedOtherCostsSchedule)

Type of Other Cost	Amount of Other cost
Allocation of Cost of Goods Sold	2,974
Cost of Service	<u>50,804</u>
TOTAL*	<u>53,778</u>

^{*}The total amount is not part of the dependency schema; it is for illustrative purposes only.

Attachment 5, F1120, Sch L, Line 6(b) & (d), Other Current Assets (ItemizedOtherCurrentAssetsSchedule)

Other Our ent Asset Besch ption Beginning Amount Enting Amount	Other Current Asset Description	Beginning Amount	Ending Amount
--	---------------------------------	------------------	---------------

Other Receivables		108,721
Pre-paid		-38,282
Unbilled Revenue	794,860	130,717
Other	477,350	500,000
TOTAL*	1,272,210	701,156

^{*}The total amount is not part of the dependency schema; it is for illustrative purposes only.

Attachment 6, F1120, Sch L, Line 9(b) & (d), Other Investments (ItemizedOtherInvestmentsSchedule)

Other Investment Description	Beginning Amount	Ending Amount
Investments in Affiliates	917,682	810,633

Attachment 7, F1120, Sch L, Line 18(b) & (d), Other Current Liabilities (ItemizedOtherCurrentLiabilitiesSchedule)

Other Current Liability Description	Beginning Amount	Ending Amount
Payroll & Related	392,209	320,352
Accrued Interest	939,212	573,825
Accrued Benefits	287,715	402,963
Accrued Liabilities	144,766	956,145
TOTAL*	1,763,902	2,253,285

^{*}The total amount is not part of the dependency schema; it is for illustrative purposes only.

Attachment 8, F1120, Sch L, Line 21(b) & (d). Other Liabilities (ItemizedOtherLiabilitiesSchedule)

ĺ	Other Liability Description	Beginning Amount	Ending Amount
	Deferred Compensation	818,384	826,771

Attachment 9, F1120, Sch M-2, Line 3, Other Increases (ItemizedOtherIncreasesSchedule)

Description	Amount	Total Amount**
Miscellaneous Other Increases	817,786	817,786

^{**}The total amount is part of the *ItemizedOtherIncreasesSchedule* dependency schema.

Attachment 10, F1120, Sch M-2, Line 6, Other Decreases (ItemizedOtherDecreasesSchedule)

Description	Amount	Total Amount**
Other Decreases	718,261	718,261

^{**}The total amount is part of the *ItemizedOtherDecreasesSchedule* dependency schema.

Attachment 11, Schedule M-3, Part III, Line 38, Other Expense Items with Differences

(OtherExpenseDeductionItemsWithDifferencesSchedule)

Description	Expense per Income	Temporary Difference	Permanent Difference	Deductions per tax
·	Statement	Amount	Amount	return amount
Employee Benefits	10,149	0	-5,000	5,149
Property Tax	531,751	90,163	0	621,914
Legal and Professional	989,159	214,116	0	1,203,275
Salaries and Wages	2,764,571	0	-11,350	2,753,221
TOTAL*	4,295,630	304,279	-16,350	4,583,559

^{*}The total amount is not part of the dependency schema; it is for illustrative purposes only.

Tax Year 2021

1120 MeF ATS Alternate Scenario 1

July 1, 2021

U.S. Corporation Income Tax Return

OMB No. 1545-0123

Form For calendar year 2020 or tax year beginning January 01 , 2020, ending December 31 , 20 21 Department of the Treasury ▶ Go to www.irs.gov/Form1120 for instructions and the latest information. Internal Revenue Service A Check if: B Employer identification number 1a Consolidated return Help For Some, Inc. 00-000011 (attach Form 851) **TYPE** Number, street, and room or suite no. If a P.O. box, see instructions. C Date incorporated b Life/nonlife consoli-OR dated return . 05/30/1983 **PRINT** Personal holding co. City or town, state or province, country, and ZIP or foreign postal code D Total assets (see instructions) (attach Sch. PH) Personal service corp. Anytown, MD 20901 87.608.959 (see instructions) Schedule M-3 attached 🗸 E Check if: (1) Initial return Name change Final return (4) Address change 684,525 Gross receipts or sales b Returns and allowances . 1b С Balance. Subtract line 1b from line 1a 1c 684.525 2 2 219,245 Cost of goods sold (attach Form 1125-A) . 465,280 3 Gross profit. Subtract line 2 from line 1c. 3 Dividends and inclusions (Schedule C, line 23) 4 4 5 Interest 5 1.018.387 265,386 6 Gross rents 6 7 Gross royalties . 7 30,486,445 8 Capital gain net income (attach Schedule D (Form 1120)) 8 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 9 9 10 45.018.745 Other income (see instructions—attach statement) . 10 11 Total income. Add lines 3 through 10 11 77.254.243 19,684,243 12 Compensation of officers (see instructions—attach Form 1125-E) 12 Deductions (See instructions for limitations on deductions.) 13 13 2,753,221 Salaries and wages (less employment credits) 225,729 14 Repairs and maintenance 14 15 Bad debts 15 16 16 17 Taxes and licenses 17 7.621.914 716,219 18 Interest (see instructions) 18 19 19 Charitable contributions . 1,061,357 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 25.701 Pension, profit-sharing, etc., plans 23 23 5.149 24 Employee benefit programs 24 25 Reserved for future use . 25 26 26 8.321.851 Other deductions (attach statement) 27 **Total deductions.** Add lines 12 through 26 27 40,415,384 36.838.859 28 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. 29a Net operating loss deduction (see instructions) b Special deductions (Schedule C, line 24) . 29b Add lines 29a and 29b 29c С 36.838.859 30 Taxable income. Subtract line 29c from line 28. See instructions 30 Refundable Credits, and 31 Total tax (Schedule J, Part I, line 11) 31 7.719.804 32 2020 net 965 tax liability paid (Schedule J, Part II, line 12) 32 9.000.000 33 33 Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23) . 34 Estimated tax penalty. See instructions. Check if Form 2220 is attached 34 35 35 Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed 36 Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid . 36 1,280,196 Tax, 37 1.280.196 37 Enter amount from line 36 you want: Credited to 2021 estimated tax ▶ Refunded ▶ 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. Sign May the IRS discuss this return with the preparer shown below? Here See instructions. ✓ Yes No Signature of officer Print/Type preparer's name Date Preparer's signature PTIN Check if Paid P1000001 self-employed **Preparer** Electronic Tax Filers, Inc. 00-0000051 Firm's EIN ▶ Firm's name

Firm's address ▶

100 Efile Drive, Anytown, TX 75231

Use Only

Phone no.

512-555-1212

22

23

24

Section 250 deduction (attach Form 8993)

Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on

Total special deductions. Add column (c), lines 9 through 22. Enter here and on page 1, line 29b .

Form 1120 (2020) Page 2 Schedule C Dividends, Inclusions, and Special Deductions (see (a) Dividends and (c) Special deductions (b) % inclusions (a) \times (b) instructions) Dividends from less-than-20%-owned domestic corporations (other than debt-financed 50 2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed 65 instructions 3 Dividends on certain debt-financed stock of domestic and foreign corporations 23.3 4 Dividends on certain preferred stock of less-than-20%-owned public utilities 26.7 5 Dividends on certain preferred stock of 20%-or-more-owned public utilities . 50 Dividends from less-than-20%-owned foreign corporations and certain FSCs 6 65 Dividends from 20%-or-more-owned foreign corporations and certain FSCs 7 Dividends from wner subsidia s 100 8 See instructions 9 **Subtotal.** Add lines 1 through 8. See instructions for limitations Dividends from domestic corporations received by a small business investment 10 company operating under the Small Business Investment Act of 1958 100 100 11 Dividends from affiliated group members 100 12 Dividends from certain FSCs 13 Foreign-source portion of dividends received from a specified 10%-owned foreign 100 corporation (excluding hybrid dividends) (see instructions) 14 Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 15 instructions 16a Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) 100 Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) Other inclusions from CFCs under subpart F not included on line 15, 16a, 16b, or 17 (attach Form(s) 5471) (see instructions). 17 Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992) . . . 18 Gross-up for foreign taxes deemed paid 19 IC-DISC and former DISC dividends not included on line 1, 2, or 3 20 21 Deduction for dividends paid on certain preferred stock of public utilities

July 1 , 2021 Form 1120 (2020) Page 3

Sch	edule J Tax Computation and Payment (see instructions)		
Part I	-Tax Computation		
1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions ▶ □		
2	Income tax. See instructions	2	7,736,160
3	Base erosion minimum tax amount (attach Form 8991)	3	
4	Add lines 2 and 3	4	7,736,160
5a	Foreign tax credit (attach Form 1118)		
b	Credit from Form 8834 (see instructions)		
С	General business credit (attach Form 3800)		
d	Credit for prior year minimum tax (attach Form 8827)		
е	Bond credits from Form 8912		
6	Total credits. Add lines 5a through 5e	6	16,356
7	Subtract line 6 from line 4	7	7,719,804
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)		
b	Recapture of low-income housing credit (attach Form 8611)		
С	Interest due under the look-back method-completed long-term contracts (attach		
	Form 8697)		
d	Interest due under the look-back method—income forecast method (attach Form 8866) 9d		
е	Alternative tax on qualifying shipping activities (attach Form 8902)		
f	Interest/tax due under Section 453A(c) and/or Section 453(l)		
g	Other (see instructions—attach statement)		
10	Total. Add lines 9a through 9g	10	7 710 004
11 Dort II	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	7,719,804
	I—Section 965 Payments (see instructions)	40	
12 Dart II	2020 net 965 tax liability paid from Form 965-B, Part II, column (k), line 4. Enter here and on page 1, line 32 II—Payments, Refundable Credits, and Section 965 Net Tax Liability	12	
13	2019 overpayment credited to 2020	13	
14	2020 estimated tax payments	14	9,000,000
15	2020 refund applied for on Form 4466	15	(
16	Combine lines 13, 14, and 15	16	9,000,000
17	Tax deposited with Form 7004	17	.,,,,,,,,,
18	Withholding (see instructions)	18	
19	Total payments. Add lines 16, 17, and 18	19	9,000,000
20	Refundable credits from:		
а	Form 2439		
b	Form 4136		
С	Reserved for future use		
d	Other (attach statement—see instructions)		
21	Total credits. Add lines 20a through 20d	21	
22	2020 net 965 tax liability from Form 965-B, Part I, column (d), line 4. See instructions	22	
23	Total payments, credits, and section 965 net tax liability. Add lines 19, 21, and 22. Enter here and on page 1,		
•	line 33	23	9,000,000

Form **1120** (2020)

Sch	edule K Other Information (see instructions)		
1	Check accounting method: a ☐ Cash b ☑ Accrual c ☐ Other (specify) ▶	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ► 313000		
b	Business activity Textile		
c	Product or service ► Textile Is the corpo sub: an affi end gro sidiary or olled c		√
3			
4	At the end of the tax year:		
а	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)	✓	
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		✓
5	At the end of the tax year, did the corporation:		
а	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or do proor included Fori 851 proor included Fori 852 proor included Fori 852 proor included Fori 853 proor included Fori 854 proor included 		✓
	(ii) Employer (iii) Country of (iv) Pe Identification Number (Incorporation Owned	rcentag in Votir tock	ge ng
b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		√
	(ii) Employer (iii) Country of (iv) M	laximun	
	(i) Name of Entity Identification Number Organization Percentage Profit, Los		
6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316		✓
7	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock?		√
	For rules of attribution, see section 318. If "Yes," enter:		·
	(a) Percentage owned ► and (b) Owner's country ►		
	(c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign		
	Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶		
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount		
9	Enter the amount of tax-exempt interest received or accrued during the tax year ▶\$		
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶		
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions)		
	If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
12	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a,)		

July 1 , 2021 Form 1120 (2020) Page 5

Sche	edule K Other Information (continued from page 4)		
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?	Yes	No
	If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$		_
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		✓
	If "Yes," complete and attach Schedule UTP.		
15a	Did the corporation make any payments in 2020 that would require it to file Form(s) 1099?		✓
b	If "Yes," did or will the corporation file required Form(s) 1099?		✓
16	During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		√
17	During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		✓
18	Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		√
19	During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		√
20	Is the corporation operating on a cooperative basis?		✓
21	During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		✓
	If "Yes," enter the total amount of the disallowed deductions ▶ \$		
22	Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3))		√
	If "Yes," complete and attach Form 8991.		
23	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		√
24	Does the corporation satisfy one or more of the following? See instructions		✓
а	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.		
С	The corporation is a tax shelter and the corporation has business interest expense.		
	If "Yes," complete and attach Form 8990.		
25	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		✓
	If "Yes," enter amount from Form 8996, line 15 ▶ \$		
26	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions		
	Percentage: By Vote By Value		
	· · · · · · · · · · · · · · · · · · ·		

Form **1120** (2020)

July 1 , 2021 Form 1120 (2020)

Cisth	Sch	edule L Balance Sheets per Books	Beginning	of tax year	End of tax	vear
1 Cash				-		
2a Trade notes and accounts receivable 6-75.642	1					
b Less allowance for bad debts			675,642		679,010	
3				673,642		676,927
4 U.S. government obligations					(, , , , , , , , , , , , , , , , , , ,	
5 Tax-exempt securities (reien instructions) 6 Other current assets instructions) 7 Loans to shareholders 8 Mortgage and real estate loans . 9 Other investments (attach statement) 10 Buildings and other despeciable assets . 10 Less accumulated despeciable (assets .) 11 Depletiple assets . 12 Land (rest of any amortization .) 12 Land (rest of any amortization .) 13 Intropible assets (assets instructions) 14 Other assets (attach statement) 15 Total assets 16 Accounts poyable . 1 Labifities and Shareholders' Equity 16 Accounts poyable in less than 1 year . 17 Mortgages, notes, bonos payable in less than 1 year . 18 Other current liabilities (attach statement) . 1,763,902 . 2,253,285 . 19 Uher flabilities (attach statement) . 1,763,902 . 2,253,285 . 19 Common stock . 1,768,077 . 2,184,184 . 826,771 . 17,913,891 . 26,1913,891 . 24 Additional paid-in capital . 25 Adjustments observed stock and statement) . 1,763,902 . 3,300,580 . 26 Adjustments observed stock . 8,500,000 . 8,800,000 . 1,900,000 . 27 Estated earnings—Appropriated (attach statement) . 1,763,902 . 3,300,580 . 28 Additional paid-in capital . 611,707 . 611,707 . 611,707 . 611,707 . 611,707 . 26 Retained earnings—Chappropriated (attach statement) . 87,68,959 . 87,68,9						
6 Other current asserts (artach statement) 7 Loans to shareholders 8 Mortgage and real estate loans 9 Other investments (attach statement) 10 Buildings and other depreciation 11 Depletable asserts 12 Land (net of any amortzation) 13a Interruption asserts (attach statement) 15 Total asserts 16 Less accumulated depletion 17 Land (net of any amortzation) 15 Total asserts 16 Cocounts payable in asserts 17 Total asserts 17 Mortgages, notes, bonds payable in less than 1 year 18 Other current liabilities (attach statement) 19 Loans from shareholders 10 Cher inventiles (attach statement) 10 Loans from shareholders 10 Cher inventiles (attach statement) 10 Loans from shareholders 10 Cher inventiles (attach statement) 11 Common stock 11 Roso, 774 12 Capital stock: a Preferred stock 18 500,000 19 Additional paid-in capital 10 Cher acraming—Lingapropriated (attach statement) 21 Capital stock: a Preferred stock 22 Capital stock: a Preferred stock 30 Additional paid-in capital 23 Additional paid-in capital 24 Retained sarrings—Lingapropriated (attach statement) 25 Retained sarrings—Lingapropriated (attach statement) 26 Retained sarrings—Lingapropriated (attach statement) 27 Less cost of treasury stock 28 Total liabilities (attach statement) 30 Additional paid-in capital 30 Activities (attach statement) 30 Activities (attach statement) 31 Retained sarrings—Lingapropriated (attach statement) 32 Retained sarrings—Lingapropriated (attach statement) 33 Activities (attach statement) 34 Additional paid-in capital 35 Retained arrings—Lingapropriated (attach statement) 36 Retained arrings—Lingapropriated (attach statement) 37 Roso, 590 38 Total liabilities (attach statement) 39 Paid distinct (attach statement) 30 Paid (attach statement) 30 Paid (attach statement) 30 Paid (attach statement) 31 Retained arrings—Lingapropriated (attach statement) 32 Roso (attach statement) 34 Additional paid-in capital 35 Retained arrings—Spropopriated (attach statement) 36 Paid (attach statement) 37 Additional paid-in capital 38 Deductions on this retur						
To Loans to shareholders Security Secu				1,272,210		701,156
## Mortgage and real estate loans Other investments (attach statement)						<u> </u>
9 Other invastments (attach statement). 10a Buildings and other depreciable assets						
Buildings and other depreciable assets				917,682		810,633
Description			44,098,662		91,977,609	
Depletable assets Description Descript				34,537,122		76,977,609
Less accumulated depletion Less accumulated depletion Less accumulated mortization						
Land (ref of any amortization)				- 7 -		
Intangible assets (amortizable only)					,	
Description Commonstration Commons			50.521.992		8.314.078	
14 Other assets (attach statement)				49,784,208		7.623.945
15 Total assets						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Liabilities and Shareholders' Equity				87,608,959		87,608,959
16						
17	16			27,514,180		20,596,725
1,763,902 2,253,285		. ,				
19				1,763,902		2,253,285
Mortgages, notes, bonds payable in 1 year or more		·				
21 Other liabilities (attach statement)						
22 Capital stock: a Preferred stock 8,500,000				818.384		826,771
26,180,774 26,180,774 17,513,891 26,013,891 26,		,	8.500.000	3.3,33.	8.500.000	525,111
Additional paid-in capital . 611,707 611,707		•		26.180.774		26.013.891
Retained earnings—Appropriated (attach statement) 25 Retained earnings—Unappropriated 30,720,012 37,306,580	23		17/000/171		17/010/071	
25 Retained earnings — Unappropriated				511,101		
Adjustments to shareholders' equity (attach statement) Less cost of treasury stock Less cost of treasury stock Total liabilities and shareholders' equity Reconciliation of Income (Loss) per Books With Income per Return Note: The corporation may be required to file Schedule M-3. See instructions. Net income (loss) per books Excess of capital losses over capital gains Income subject to tax not recorded on books this year not included on this return (itemize): Less cost of treasury stock Less of capital losses over capital gains Lesses of capita				30.720.012		37.306.580
27 Less cost of treasury stock				22/122/212		3.7227552
Total liabilities and shareholders' equity 87,608,959 Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return Note: The corporation may be required to file Schedule M-3. See instructions. 1 Net income (loss) per books 7 Income recorded on books this year not included on this return (itemize): 2 Federal income tax per books 7 Income recorded on books this year not included on this return (itemize): 3 Excess of capital losses over capital gains 8 Deductions on this return not charged against book income this year (itemize): 4 Income subject to tax not recorded on books this year not deducted on this return (itemize): 5 Expenses recorded on books this year not deducted on this return (itemize): a Depreciation \$ Depreci				((1
Note: The corporation may be required to file Schedule M-3. See instructions.		•		87,608,959	,	87.608.959
Note: The corporation may be required to file Schedule M-3. See instructions. 1 Net income (loss) per books			oss) per Books V		eturn	0.72227.2.
1 Net income (loss) per books						
Federal income tax per books	1				d on books this year	
3 Excess of capital losses over capital gains . 4 Income subject to tax not recorded on books this year (itemize):		` '.'			,	
4 Income subject to tax not recorded on books this year (itemize): 8 Deductions on this return not charged against book income this year (itemize): a Depreciation \$ b Charitable contributions . \$ c Travel and entertainment . \$ 9 Add lines 7 and 8					` ,	
this year (itemize): Sexpenses recorded on books this year not deducted on this return (itemize): a Depreciation \$ b Charitable contributions \$ b Charitable contributions \$ c Travel and entertainment \$ 9 Add lines 7 and 8 c Travel and entertainment \$ 9 Add lines 7 and 8 c Travel and entertainment \$ 10 Income (page 1, line 28)—line 6 less line 9 Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25) 1 Balance at beginning of year 30,720,012 5 Distributions: a Cash 763,902 2 Net income (loss) per books 7,250,945 b Stock 3 Other increases (itemize): 6 Other decreases (itemize): 718,261 4 Add lines 1, 2, and 3 38,788,743 8 Balance at end of year (line 4 less line 7) 37,306,580		•				
8 Deductions on this return not charged against book income this year (itemize): a Depreciation \$ Depreciation . Depreciation Depreciation Depreciation . Depreciation Depreciation Depreciation Depreciation Depreciation Depreciation Depreciation Depreciation Depreciation	7					
5 Expenses recorded on books this year not deducted on this return (itemize): a Depreciation \$ b Charitable contributions . \$ c Travel and entertainment . \$ Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25) 1 Balance at beginning of year						
deducted on this return (itemize): a Depreciation \$ b Charitable contributions . \$ c Travel and entertainment . \$ Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25) 1 Balance at beginning of year	5					
a Depreciation \$ b Charitable contributions . \$ c Travel and entertainment . \$ 9 Add lines 7 and 8	3	·				
b Charitable contributions . \$ c Travel and entertainment . \$ 6 Add lines 1 through 5	а			b Charitable contrib	utions \$	
Travel and entertainment . \$ 9 Add lines 7 and 8 10 Income (page 1, line 28)—line 6 less line 9 Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25) 1 Balance at beginning of year		Ob a with billian a sustail by this man				
9 Add lines 7 and 8						
Add lines 1 through 5	ŭ					
Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25) 1 Balance at beginning of year	6				_	
1 Balance at beginning of year 30,720,012 5 Distributions: a Cash			Retained Earnin			
2 Net income (loss) per books 7,250,945 b Stock 3 Other increases (itemize): c Property 718,261 6 Other decreases (itemize): 718,261 7 Add lines 5 and 6 1,482,163 4 Add lines 1, 2, and 3 38,788,743 Balance at end of year (line 4 less line 7) 37,306,580						763 902
C Property C Property 6 Other decreases (itemize): 718,261 817,786 7 Add lines 5 and 6 1,482,163 4 Add lines 1, 2, and 3 38,788,743 8 Balance at end of year (line 4 less line 7) 37,306,580						703,702
817,786 7 Add lines 5 and 6 1,482,163 4 Add lines 1, 2, and 3 38,788,743 8 Balance at end of year (line 4 less line 7) 37,306,580			7,200,743		- · · · · -	
4 Add lines 1, 2, and 3 817,786 7 Add lines 5 and 6 1,482,163 4 Add lines 1, 2, and 3 38,788,743 8 Balance at end of year (line 4 less line 7) 37,306,580	3					710 741
4 Add lines 1, 2, and 3			Q17 704			
	4	Add lines 1 2 and 3			-	
		, as into 1, 2, and 0	30,700,743	Dalatios at Stid 0	. , Jour (IIII o + 1033 IIII c 1)	

July 1 , 2021 SCHEDULE B (Form 1120)

Tax Year 2021 1120 MeF ATS Alternate Scenario 1 Additional Information for Schedule M-3 Filers

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 1120.
 ► Go to www.irs.gov/Form1120 for the latest information.

OMB No. 1545-0123

Employer identification number (EIN)

Help For Some, Inc. Yes No Does any amount reported on Schedule M-3 (Form 1120), Part II, line 9 or 10, column (d), reflect allocations to this corporation from a partnership of income, gain, loss, deduction, or credit that are disproportionate to this corporation's capital contribution to the partnership or its ratio for sharing other items of the partnership? . . . At any time during the tax year, did the corporation sell, exchange, or transfer any interest in an intangible asset to ✓ At any time during the tax year, did the corporation acquire any interest in an intangible asset from a related ✓ 4a During the tax year, did the corporation enter into a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471, Information Return of U.S. Persons With Respect ✓ b At any time during the tax year, was the corporation a participant in a cost-sharing arrangement with any related ✓ At any time during the tax year, did the corporation make any change in accounting principle for financial accounting purposes? See instructions for the definition of "change in accounting principle" ✓ At any time during the tax year, did the corporation make any change in a method of accounting for U.S. income ✓ At any time during the tax year, did the corporation own any voluntary employees' beneficiary association (VEBA) trusts that were used to hold funds designated for employee benefits? ✓ At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to ✓ At any time during the tax year, did the corporation treat for tax purposes indirect costs, as defined in Regulations sections 1.263A-1(e)(3)(ii)(F), (G), and (H), as mixed-service costs, as defined in Regulations section 1.263A-1(e)(4) ✓ 10 Did the corporation, under section 118 or 362(c) and the related regulations, take a return filing position characterizing any amount as a contribution to the capital of the corporation during the tax year by any nonshareholders? Amounts so characterized may include, without limitation, incentives, inducements, money,

July 1 , 2021 SCHEDULE D (Form 1120)

Department of the Treasury Internal Revenue Service

Tax Year 2021 1120 MeF ATS Alternate Scenario 1 Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

► Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Name **Employer identification number** 00-0000011 Help For Some, Inc. Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ► ☐ Yes ✓ No ^^49 a · ˈ its inst tions 1 1111 If "Yes," attach For quiremer for rer Part I Short-Term Capital Gains and Losses – Assets Held One Year or Less See instruction or how of large amounts in the in (g) A stment og (n) Gain or (loss) or los om F .n(s) Subtract column (e) from roceeds 8949, Farry, ine 2, column (d) and combine This form may be easier to complete if you round off cents to (or other pasis) (sales price) whole dollars. column (g) the result with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . . 1b Totals for all transactions reported on Form(s) 8949 (8.197.798) 30,486,445 with **Box A** checked 38.684.243 2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37. 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . 5 **6** Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 30,486,445 Long-Term Capital Gains and Losses—Assets Held More Than One Year See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (d) the lines below or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with **Box D** checked 9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked 10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked **11** Enter gain from Form 4797, line 7 or 9. 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37. 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 **14** Capital gain distributions (see instructions) 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 Summary of Parts I and II Part III 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 30.486.445 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18 30,486,445 **Note:** If losses exceed gains, see *Capital Losses* in the instructions.

July 1, 2021 SCHEDULE G (Form 1120)

1120 MeF ATS Alternate Scenario 1 **Information on Certain Persons Owning the Corporation's Voting Stock**

Tax Year 2021

(Rev. December 2011) Department of the Treasury

► Attach to Form 1120.

OMB No. 1545-0123

Internal Revenue Service ► See instructions on page 2. **Employer identification number (EIN)** 00-0000011 Help For Some, Inc. Part I Certain Entities Owning the Corporation's Voting Stock. (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions). (ii) Employer Identification (i) Name of Entity (iii) Type of Entity (iv) Country of Organization (v) Percentage Owned in Voting Stock Number (if any) Games Anonymous 00-0000027 Corporation US 50% Part II Certain Individuals and Estates Owning the Corporation's Voting Stock. (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions). (iii) Country of (ii) Identifying Number (iv) Percentage Owned Citizenship (see instructions) (i) Name of Individual or Estate in Voting Stock (if any)

Tax Year 2021

July 1 , 2021 SCHEDULE M-3 (Form 1120) (Rev. December 2019)

Department of the Treasury

Net Income (Loss) Reconciliation for Corporations
With Total Assets of \$10 Million or More

► Attach to Form 1120 or 1120-C.

► Go to www.irs.gov/Form1120 for instructions and the latest information

OMB No. 1545-0123

	Revenue Service Go to www.iis.gov/Form/120 for instructions and the latest information.		
Name of	corporation (common parent, if consolidated return) Employer id	entification number	r
	or Some, Inc.	00-000011	
Che	ck applicable box(es): (1) ✓ Non-consolidated return (2) ☐ Consolidated return (Form 1120 c	only)	
	(0) ¬ M; 14400 // / DO		
	(3) ☐ Mixed 1120/L/PC group (4) ☐ Dormant subsidiaries schedule at	tached	
Part	Financial Information and Net Income (Loss) Reconciliation (see instructions)		
1a	Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year	ır'?	
	Yes. Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.		
	No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.		
D	Did the corporation prepare a certified audited non-tax-basis income statement for that period?		
	☐ Yes. Skip line 1c and complete lines 2a through 11 with respect to that income statement.✓ No. Go to line 1c.		
	Did the corporation prepare a non-tax-basis income statement for that period?		
U	✓ Yes. Complete lines 2a through 11 with respect to that income statement.		
	No. Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records	s on line 4a	
2a	Enter the income statement period: Beginning MM/DD/YYYY Ending MM/DD		
	Has the corporation's income statement been restated for the income statement period on line 2a?		
	Yes. (If "Yes," attach an explanation and the amount of each item restated.)		
	✓ No.		
С	Has the corporation's income statement been restated for any of the five income statement periods	immediately	
	preceding the period on line 2a?	•	
	☐ Yes. (If "Yes," attach an explanation and the amount of each item restated.)		
	✓ No.		
3a	Is any of the corporation's voting common stock publicly traded?		
	Yes.		
	No. If "No," go to line 4a.		
b	Enter the symbol of the corporation's primary U.S. publicly traded voting common stock	_	
•	Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting	_	
·	common stock	 	1
4a	Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1 .	4a 7	,250,945
b	Indicate accounting standard used for line 4a (see instructions):	1	,230,743
	(1) ☐ GAAP (2) ☐ IFRS (3) ☐ Statutory (4) ☐ Tax-basis (5) ☐ Other (specify)		
5a	Net income from nonincludible foreign entities (attach statement)	5a ()
b	Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	5b	
6a	Net income from nonincludible U.S. entities (attach statement)	6a ()
b	Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	6b	
7a	Net income (loss) of other includible foreign disregarded entities (attach statement)	7a	
b	Net income (loss) of other includible U.S. disregarded entities (attach statement)	7b	
С	Net income (loss) of other includible entities (attach statement)	7c	
8	Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach		
_	statement)	8	
9	Adjustment to reconcile income statement period to tax year (attach statement)	9	
10a b	Intercompany dividend adjustments to reconcile to line 11 (attach statement)	10a 10b	
C	Other statutory accounting adjustments to reconcile to line 11 (attach statement)	10b	
11	Net income (loss) per income statement of includible corporations. Combine lines 4 through 10.		250.045
••	Note: Part I, line 11, must equal Part II, line 30, column (a), or Schedule M-1, line 1 (see instructions).	/	,250,945
12	Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included the corporation of the same and liabilities of all entities included the corporation of the assets and liabilities of all entities included the corporation of the assets and liabilities of all entities included the corporation of the assets and liabilities of all entities included the corporation of the assets and liabilities of all entities included the corporation of the assets and liabilities of all entities included the corporation of the assets and liabilities of all entities included the corporation of the assets and liabilities of all entities included the corporation of the assets and liabilities of all entities included the corporation of the assets and liabilities of all entities included the corporation of the assets and liabilities of all entities included the corporation of the corporation of the assets and liabilities of all entities included the corporation of the asset and liabilities of all entities included the corporation of the asset and liabilities of all entities included the corporation of the asset and liabilities of all entities included the corporation of the asset and liabilities of all entities and the corporation of the asset and liabilities of all entities and the corporation of th	ded or removed	on the
-	following lines.		
	Total Assets Total Liabilities		
а	Included on Part I, line 4 ▶ 87,608,959 87,608,959		
b	Removed on Part I, line 5		
С	Removed on Part I, line 6		
d	Included on Part I, line 7 ▶		

July 1 , 2021Schedule M-3 (Form 1120) (Rev. 12-2019)

Page 2

	Guile W-5 (101111120) (Nev. 12-2013)			F 1 11 100	raye Z
Name	e of corporation (common parent, if consolidated return)			Employer identifi	cation number
	For Some, Inc.				000011
	k applicable box(es): (1) Consolidated group 2 Parent corp	(3) Consolidated	eliminations (4) Subs	sidiary corp (5) Mi	xed 1120/L/PC group
	k if a sub-consolidated: (6) 1120 group (7) 1120 eliminations				
Name	e of subsidiary (if consolidated return)			Employer identifi	cation number
Pai	rt II Reconciliation of Net Income (Loss) per I	ncome Stateme	nt of Includible Co	rporations With	n Taxable
	Income per Return (see instructions)				
	Income (Loss) Items	(a) Income (Loss) per	(b) Temporary	(c) Permanent	(d) Income (Loss)
	(Attach statements for lines 1 through 12)	Income Statement	Difference	Difference	per Tax Return
1	Income (loss) from equity method foreign corporations				
2	Gross foreign dividends not previously taxed				
3	Subpart F, QEF, and similar income inclusions				
4	Gross-up for foreign taxes deemed paid				
5	Gross foreign distributions previously taxed				
6	Income (loss) from equity method U.S. corporations				
7	U.S. dividends not eliminated in tax consolidation .				
8	Minority interest for includible corporations				
9	Income (loss) from U.S. partnerships	45,000,000	18,745		45,018,745
10	Income (loss) from foreign partnerships				
11	Income (loss) from other pass-through entities				
12					
13	Interest income (see instructions)	1,018,387			1,018,387
14	Total accrual to cash adjustment	170.0700.			.,,,,,,,,,,
15	Hedging transactions				
16					
17		(199,569)	(19,676)	(219,245)
18	Sale versus lease (for sellers and/or lessors)	177,0077	(17,010)		217,2107
19	Section 481(a) adjustments				
20	Unearned/deferred revenue				
21	Income recognition from long-term contracts				
	Original issue discount and other imputed interest .				
	Income statement gain/loss on sale, exchange,				
200	abandonment, worthlessness, or other disposition of				
	assets other than inventory and pass-through entities	12.052.007		(12.052.007)	
ŀ	Gross capital gains from Schedule D, excluding	12,052,997		(12,052,997)	
•	amounts from pass-through entities			20 407 445	20 407 445
_	Gross capital losses from Schedule D, excluding			30,486,445	30,486,445
	amounts from pass-through entities, abandonment				
	losses, and worthless stock losses				
_					
C	Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities,				
	abandonment losses, and worthless stock losses .				
	Abandonment losses				
	Worthless stock losses (attach statement)				
	Other gain/loss on disposition of assets other than inventory				
	Capital loss limitation and carryforward used				
25	Other income (loss) items with differences (attach statement)				
26	Total income (loss) items. Combine lines 1 through 25	57,871,815	(931)	18,433,448	76,304,332
27	Total expense/deduction items (from Part III, line 39)	(19,483,207)	2,723,671	8,431,726	(8,327,810)
28	Other items with no differences	(31,137,663)			(31,137,663)
29a	Mixed groups, see instructions. All others, combine				
	lines 26 through 28	7,250,945	2,722,740	26,865,174	36,838,859
	PC insurance subgroup reconciliation totals				
	Life insurance subgroup reconciliation totals				
30	Reconciliation totals. Combine lines 29a through 29c	7,250,945	2,722,740	26,865,174	36,838,859
	Note: Line 30, column (a), must equal Part I, line 11, a	and column (d) mus	t equal Form 1120, pa	age 1, line 28.	

Tax Year 2021 July 1, 2021 1120 MeF ATS Alternate Scenario 1 Schedule M-3 (Form 1120) (Rev. 12-2019) Page 3 Name of corporation (common parent, if consolidated return) **Employer identification number** 00-0000011 Help For Some, Inc. Check applicable box(es): (1) Consolidated group (2) Parent corp (3) Consolidated eliminations (4) Subsidiary corp (5) Mixed 1120/L/PC group Check if a sub-consolidated: (6) 1120 group (7) 1120 eliminations Name of subsidiary (if consolidated return) **Employer identification number** Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions) (b) (c) (d) (a) Expense per Income Statement Permanent Difference Deduction per Tax Return **Expense/Deduction Items** Temporary Difference U.S. current income tax expense. 8,193,702 (8,193,702) U.S. deferred income tax expense State and local current income tax expense 1,000,000 1,000,000 State and local deferred income tax expense. Foreign current income tax expense (other than foreign withholding taxes) Foreign deferred income tax expense .

Tax Year 2021

July 1 , 2021 SCHEDULE O (Form 1120)

(Rev. December 2018) Department of the Treasury Internal Revenue Service

1120 MeF ATS Alternate Scenario 1 Consent Plan and Apportionment Schedule for a Controlled Group

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC.

► Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Employer identification number

Help For Some, Inc. 00-0000011 Part I Apportionment Plan Information Type of controlled group: a Parent-subsidiary group **b** Brother–sister group **c** Combined group **d** Life insurance companies only 2 This corporation has been a member of this group: **a** For the entire year. ☐ From ______, 20 _____, until ______, 20 _____. This corporation consents and represents to: Adopt an apportionment plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on ______, 20 _____, and for all succeeding tax years. Amend the current apportionment plan. All the other members of this group are currently amending a previously adopted plan, which was in effect for the tax year ending ______, 20____, and for all succeeding tax years. ☐ Terminate the current apportionment plan and not adopt a new plan. All the other members of this group are not adopting an apportionment plan. Terminate the current apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on ______, 20_____, and for all succeeding tax years. If you checked box 3c or 3d above, check the applicable box below to indicate if the termination of the current apportionment plan was: ☐ Elected by the component members of the group. **b** Required for the component members of the group. If you did not check a box on line 3 above, check the applicable box below concerning the status of the group's apportionment plan (see instructions). No apportionment plan is in effect and none is being adopted. An apportionment plan is already in effect. It was adopted for the tax year ending , 20 , and for all succeeding tax years. If all the members of this group are adopting a plan or amending the current plan for a tax year after the due date (including extensions) of the tax return for this corporation, is there at least one year remaining on the statute of limitations from the date this corporation filed its amended return for such tax year for assessing any resulting deficiency? See instructions. Yes. ☐ The statute of limitations for this year will expire on _____ ___, 20 , 20 , this corporation entered into an agreement with the Internal Revenue Service to extend the statute of limitations for purposes of assessment until ______, 20_____. **b** No. The members may not adopt or amend an apportionment plan. [7] If the corporation has a short tax year that does not include December 31, check the box. See instructions.

July 1, 2021

Tax Year 2021 1120 MeF ATS Alternate Scenario 1

Schedule O (Form 1120) (Rev. 12-2018)

Part II Apportionment (See instructions)		1			
		Apportionment			
(a) Group member's name and employer identification number	(b) Tax year end (Yr-Mo)	(c) Accumulated earnings credit	(d) Penalty for failure to pay estimated tax	(e) Other	
1 Help For Some, Inc. 50 EIN 00-0000011	202112	0	0	0	
2 Game Anonymous 50 EIN 00-0000027	202112	0	0	0	
3					
4					
5					
6					
7					
8					
9					
10					
Total					

Schedule O (Form 1120) (Rev. 12-2018)

July 1 , 2021 Form **1125-A**

Tax Year 2021 1120 MeF ATS Alternate Scenario 1

Cost of Goods Sold

(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

Ν

► Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065. ► Go to www.irs.gov/Form1125A for the latest information. OMB No. 1545-0123

Name			Employer identification number
Help F	for Some, Inc.		00-000011
1	Inventory at beginning of year	1	75,770
2	Purchases	2	67,390
3	Cost of labor	3	97,307
4	Additional section 263A costs (attach schedule)	4	19,676
5	Other costs (attach schedule)	5	53,778
6	Total. Add lines 1 through 5	6	313,921
7	Inventory at end of year	7	94,676
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	219,245
9a	Check all methods used for valuing closing inventory: (i) ✓ Cost (ii) □ Lower of cost or market (iii) □ Other (Specify method used and attach explanation.) ▶		
b	Check if there was a writedown of subnormal goods		
С	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)		
d	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO	9d	
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instruct	tions	🗹 Yes 🗌 No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventor attach explanation	•	

Section references are to the Internal Revenue Code unless otherwise noted.

What's New

Small business taxpayers. For tax years beginning after December 31, 2017, the following apply.

- A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- A small business taxpayer is not required to capitalize costs under section 263A.

General Instructions

Purpose of Form

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are non-incidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

Small business taxpayer. A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

Compensation of Officers

(Rev. October 2016)

July 1, 2021

Department of the Treasury Internal Revenue Service

► 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. 1545-0123

Employer identification number 00-0000011 Help For Some, Inc.

Note: Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts. (c) Percent of Percent of stock owned (b) Social security number (f) Amount of (a) Name of officer time devoted to business (see instructions) compensation (d) Common (e) Preferred 1 Robert Fleece 000-00-0009 100 % 10 % 19,684,243 %

			%	%	%	
2	Total compensation of officers				 2	19,684,243
3	Compensation of officers claimed on Fore	m 1125-A or elsewhere o	n return		 3	
4	Subtract line 3 from line 2. Enter the appropriate line of your tax return				4	19 684 243

%

%

%

%

%

%

%

%

July 1 , 2021 Form **3800**

Tax Year 2021
1120 MeF ATS Alternate Scenario 1
General Business Credit

OMB No. 1545-0895

2021 Attachment Sequence No. 22

Department of the Treasury Internal Revenue Service (99) ► Go to www.irs.gov/Form3800 for instructions and the latest information.

► You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

Name(s) shown on return

| Name(s) shown on return | Identifying number | Identifying number

Help F	or Some, Inc.	00-	0000011
Part	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT) (See instructions and complete Part(s) III before Parts I and II.)		
1	General business credit from line 2 of all Parts III with box A checked	1	6,506
2	Passive activity credits from line 2 of all Parts III with box B checked 2		
3	Enter the applicable passive activity credits allowed for 2021. See instructions	3	_
4	Carryforward of general business credit to 2021. Enter the amount from line 2 of Part III with box C		
	checked. See instructions for statement to attach	4	_
	Check this box if the carryforward was changed or revised from the original reported amount		🕨 🗌
5	Carryback of general business credit from 2022. Enter the amount from line 2 of Part III with box D		
	checked. See instructions	5	
6	Add lines 1, 3, 4, and 5	6	6,506
Part			
7	Regular tax before credits:		
	• Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16, and Schedule 2 (Form 1040), line 2		
	• Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the		
	applicable line of your return	7	7,736,160
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G,		
	lines 1a and 1b; or the amount from the applicable line of your return		
8	Alternative minimum tax:		
	• Individuals. Enter the amount from Form 6251, line 11		
	• Corporations. Enter -0	8	
	• Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54		
9	Add lines 7 and 8	9	7,736,160
10a	Foreign tax credit		
b	Foreign tax credit		
C	Add lines 10a and 10b	10c	
·	Add into tod did tob	100	
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0 12		
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See		
	instructions		
14	Tentative minimum tax:		
	• Individuals. Enter the amount from Form 6251, line 9		
	• Corporations. Enter -0		
	• Estates and trusts. Enter the amount from Schedule I (Form 1041),		
	line 52		
15	Enter the greater of line 13 or line 14	15	1,927,790
16	Subtract line 15 from line 11. If zero or less, enter -0	16	5,808,370
17	Enter the smaller of line 6 or line 16	17	6,506
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or		
	reorganization.		5 2900 (2004)

July 1 , 2021 Form 3800 (2021)

Add lines 17 and 26	Par	Allowable Credit (continued)		
19 Enter the greater of line 13 or line 18	Note	: If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and enter	-0- on l	ine 26.
Subtract line 19 from line 11. If zero or less, enter -0- 21 Subtract line 17 from line 20. If zero or less, enter -0- 22 Combine the amounts from line 3 of all Parts III with box A, C, or D checked 22 Passive activity credit from line 3 of all Parts III with box B checked 23 Passive activity credit from line 3 of all Parts III with box B checked 24 Enter the applicable passive activity credit allowed for 2021. See instructions 24 Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25 25 Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25 26 Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25 27 Subtract line 13 from line 11. If zero or less, enter -0	18	Multiply line 14 by 75% (0.75). See instructions	18	
21 Subtract line 17 from line 20. If zero or less, enter -0- 22 Combine the amounts from line 3 of all Parts III with box A, C, or D checked	19	Enter the greater of line 13 or line 18	19	
Passive activity credit from line 3 of all Parts III with box A, C, or D checked	20	Subtract line 19 from line 11. If zero or less, enter -0	20	
Passive activity credit from line 3 of all Parts III with box B checked	21	Subtract line 17 from line 20. If zero or less, enter -0	21	
Enter the applicable passive activity credit allowed for 2021. See instructions	22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22	
25 Add lines 22 and 24	23	Passive activity credit from line 3 of all Parts III with box B checked 23		
26 Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25 27 Subtract line 13 from line 11. If zero or less, enter-0	24	Enter the applicable passive activity credit allowed for 2021. See instructions	24	
or line 25 Subtract line 13 from line 11. If zero or less, enter -0- Subtract line 13 from line 11. If zero or less, enter -0- Add lines 17 and 26 Subtract line 28 from line 27. If zero or less, enter -0- Subtract line 28 from line 27. If zero or less, enter -0- Subtract line 28 from line 27. If zero or less, enter -0- Subtract line 28 from line 27. If zero or less, enter -0- Subtract line 28 from line 27. If zero or less, enter -0- Subtract line 28 from line 27. If zero or less, enter -0- Subtract line 28 from line 27. If zero or less, enter -0- Subtract line 28 from line 27. If zero or less, enter -0- Subtract line 28 from line 27. If zero or less, enter -0- Subtract line 28 from line 27. If zero or less, enter -0- Subtract line 28 from line 27. If zero or less, enter -0- Subtract line 28 from line 27. If zero or less, enter -0- Subtract line 28 from line 29 or line 29 or line 36 Subtract line 28 inter -0- Subtract line 28 inter line 29 or line 36 Subtract line 28 inter -0- Subtract line 28 inter line 38 indicated below or on the applicable line of your return.	25	Add lines 22 and 24	25	
Add lines 17 and 26	26	or line OF	26	0
Subtract line 28 from line 27, If zero or less, enter -0	27	Subtract line 13 from line 11. If zero or less, enter -0	27	5,808,370
Beserved	28	Add lines 17 and 26	28	6,506
Passive activity credits from line 5 of all Parts III with box B checked	29	Subtract line 28 from line 27. If zero or less, enter -0	29	5,801,864
Passive activity credits from line 5 of all Parts III with box B checked	30	Enter the general business credit from line 5 of all Parts III with box A checked	30	9,850
23 Enter the applicable passive activity credits allowed for 2021. See instructions			31	
and line 6 of Part III with box G checked. See instructions for statement to attach			33	
Carryback of business credit from 2022. Enter the amount from line 5 of Part III with box D checked. See instructions	34	and line 6 of Part III with box G checked. See instructions for statement to attach	34	
 37 Enter the smaller of line 29 or line 36	35	Carryback of business credit from 2022. Enter the amount from line 5 of Part III with box D checked.	35	
38 Credit allowed for the current year. Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return.	36	Add lines 30, 33, 34, and 35	36	9,850
Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return.	37	Enter the smaller of line 29 or line 36	37	9,850
• Corporations. Form 1120, Schedule J, Part I, line 5c	38	Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. • Individuals. Schedule 3 (Form 1040), line 6	38	16,356

July 1 , 2021 Form 3800 (2021) Page 3

Name(s) shown on return			Identifying num	ber
Help I	For Some, Inc.			00-0	0000011
Part		truction	ons)		
Comi	olete a separate Part III for each box checked below. See instructions.				
	General Business Credit From a Non-Passive Activity E Reserved				
В	·				
c $$	General Business Credit Carryforwards G Eligible Small Busin	ness C	redit	Carryforwards	
D [
	you are filing more than one Part III with box A or B checked, complete and attach first an	additic	nal D	art III combinin	a amounts from
	Parts III with box A or B checked. Check here if this is the consolidated Part III				
	(a) Description of credit			Enter EIN if	(c) Enter the
	On any line where the credit is from more than one source, a separate Part III is needed for each through entity.		clàim	ning the credit a pass-through entity.	appropriate amount.
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a			
b	Reserved	1b			
c	Increasing research activities (Form 6765)	1c			
d	Low-income housing (carryforward only) (see instructions)	1d			
е	Disabled access (Form 8826)*	1e			
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f			
g	Indian employment (Form 8845)	1g			
h	Orphan drug (Form 8820)	1h			
i	New markets (Form 8874)	1i			
j	Small employer pension plan startup costs and auto-enrollment (Form 8881)	1j		0-0000012	500
, k	Employer-provided child care facilities and services (Form 8882)*	1k		0-0000013	5,000
ï	Biodiesel and renewable diesel fuels (attach Form 8864)	11	- 00	5-0000013	3,000
m		4-77		_	
n	Distilled spirits (Form 8906)	1n		_	
0	Nonconventional source fuel (carryforward only)	10		_	
p	Energy efficient home (Form 8908)	1p			
q	Energy efficient appliance (carryforward only)	1q			
r	Alternative motor vehicle (Form 8910)	1r	_		
s	Alternative fuel vehicle refueling property (Form 8911)	1s			
t	Enhanced oil recovery credit (carryforward only)	11t			
u	Mine rescue team training (Form 8923)	1u	-	+	
v	Agricultural chemicals security (carryforward only)	1v			
w		1w	00	0-0000014	500
x	Carbon oxide sequestration (Form 8933)	1x		0-0000014	506
	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	00	J-0000013	500
y z	Qualified plug-in electric vehicle (carryforward only)	1z			
a		1aa			
b		1bb			
Z		100		+	
	credits (see instructions)	1zz			
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2			6,506
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3			0,500
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a		+	
b	Work opportunity (Form 5884)	4b	00	0-0000016	9,850
c	Biofuel producer (Form 6478)	4c	00	J-0000010	7,030
d	Low-income housing (Form 8586)	4d			
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e		+	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f		+	
g	Qualified railroad track maintenance (Form 8900)	4g		+	
9 h	Small employer health insurance premiums (Form 8941)	4h		+	
i	Increasing research activities (Form 6765)	4i		+	
j	Employer credit for paid family and medical leave (Form 8994)	4j			
J Z	Other	4z	 	+	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5			9,850
6	Add lines 2. 3, and 5 and enter here and on the applicable line of Part II	6			9,850 16,356

July 1, 2021

Tax Year 2021 1120 MeF ATS Alternate Scenario 1 **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172 Attachment Sequence No. **179**

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Business or activity to which this form relates Identifying number

неір	For Some, Inc.			e Mills				00-0000011
Par			rtain Property Und			oloto Dort I		
			ed property compli	_	erce you call	piete Par		
	1		3)				1	
			placed in service (se				2	
3			perty before reduction			s)	3	
4			ne 3 from line 2. If zer				4	
5			otract line 4 from lin	ne 1. If zero	or less, enter -	0 If married filing		
	separately, see instr	ructions					5	
6	(a) De	scription of proper	ty	(b) Cost (busin	ness use only)	(c) Elected cost		
					_ 4			
					7 —			
			from line 29					
8	Total elected cost o	f section 179 p	roperty. Add amount	ts in column (c), lines 6 and 7		8	
9	Tentative deduction	. Enter the sm	aller of line 5 or line 8	В			9	
10	Carryover of disallov	wed deduction	from line 13 of your	2019 Form 45	62		10	
11	Business income limi	tation. Enter the	smaller of business in	ncome (not les	s than zero) or lin	e 5. See instructions	11	
12	Section 179 expens	e deduction. A	dd lines 9 and 10, bu	ut don't enter	more than line <u> 1</u>	<u> 1</u>	12	
13	Carryover of disallo	wed deduction	to 2021. Add lines 9	and 10, less	line 12 🕨 📗 1	13		
Note	: Don't use Part II o	r Part III below	for listed property. Ir	nstead, use P	art V.			
			wance and Other D		<u> </u>		instru	uctions.)
14			or qualified property	y (other than	listed property	placed in service		
	during the tax year.	See instruction	ns				14	
15	Property subject to	section 168(f)(1	l) election				15	
	Other depreciation (16	243,129
Par	t III MACRS Dep	preciation (D	on't include listed	property. Se	e instructions.)			
				Section A				
17	MACRS deductions	for assets place	ced in service in tax y	ears beginnir	ng before 2020		17	299,741
	8 If you are electing to group any assets placed in service during the tax year into one or more general							
	If you are electing t	o group any a	ssets placed in servi	ice during the				
	asset accounts, che	eck here			tax year into o	ne or more general		
	asset accounts, che	eck here	•		tax year into o	ne or more general	n Syste	em
18	asset accounts, che	eck here			tax year into o	ne or more general	T	em epreciation deduction
18	asset accounts, che Section B Classification of property	eck here -Assets Plac (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use	g 2020 Tax Y	e tax year into o	ne or more general	T	
(a) (asset accounts, che Section B Classification of property 3-year property	eck here -Assets Plac (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use	g 2020 Tax Y	e tax year into o	ne or more general	T	
18 (a) (a) (a) (a) (a) (b) (a) (b) (b) (a) (b) (a) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	asset accounts, che Section B Classification of property 3-year property 5-year property	eck here -Assets Plac (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	g 2020 Tax Y	e tax year into o	ne or more general	T	epreciation deduction
(a) (19a b	Section B Section B Classification of property 3-year property 5-year property	eck here -Assets Plac (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	g 2020 Tax Y	e tax year into o	ne or more general	T	epreciation deduction
(a) (iii) 19a b c d	asset accounts, che Section B Classification of property 3-year property 5-year property 7-year property	eck here -Assets Plac (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions)	g 2020 Tax Y	e tax year into o	ne or more general	T	epreciation deduction
(a) (c) 19a b c c d	Section B Section B Classification of property 3-year property 5-year property 7-year property 10-year property	eck here -Assets Plac (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 2,547,275	g 2020 Tax Y (d) Recovery period	e tax year into o ear Using the G (e) Convention HY	ne or more general	T	epreciation deduction 509,455
(a) (C) 19a b c c d e f	Section B Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	eck here -Assets Plac (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 2,547,275	g 2020 Tax Y (d) Recovery period 5	e tax year into o ear Using the G (e) Convention HY	ne or more general	T	509,455
(a) (d) (d) (e) f	Section B Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	eck here -Assets Plac (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 2,547,275	g 2020 Tax Y (d) Recovery period 5 15 20	e tax year into o ear Using the G (e) Convention HY	ne or more general	T	509,455
(a) (d) (d) (e) f	Section B Section B Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property	eck here -Assets Plac (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 2,547,275	g 2020 Tax Y (d) Recovery period 5 15 20 25 yrs.	e tax year into o ear Using the G (e) Convention HY HY HY	ne or more general in the process of the process o	T	509,455
(a) (a) (b) (c) (d) (e) (f) (g) (h)	Section B Section B Section B Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental	eck here -Assets Plac (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 2,547,275	g 2020 Tax Y (d) Recovery period 5 15 20 25 yrs. 27.5 yrs.	e tax year into o ear Using the G (e) Convention HY HY HY HY MM	ne or more general (f) Method 200DB 150DB 150DB 5/L 5/L	T	509,455
(a) (a) (b) (c) (d) (e) (f) (g) (h)	Section B Section B Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	eck here -Assets Plac (b) Month and year placed in	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 2,547,275	g 2020 Tax Y (d) Recovery period 5 15 20 25 yrs. 27.5 yrs. 27.5 yrs.	e tax year into o ear Using the G (e) Convention HY HY HY MM MM	ne or more general in the first of the control of	T	509,455
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(a) (b) (c) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	asset accounts, che Section B Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C – Class life 12-year 30-year	ck here	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 2,547,275 153,912 35,627 d in Service During	g 2020 Tax Y (d) Recovery period 5 15 20 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2020 Tax Yea 12 yrs. 30 yrs.	e tax year into o ear Using the G (e) Convention HY HY HY MM MM MM MM MM MM MM	ne or more general in the control of the control o	(g) Do	509,455 7,696 1,336
(a) (b) 19a cc dd ee ff gg h	asset accounts, che Section B Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C— Class life 12-year 30-year 40-year	ck here —Assets Place (b) Month and year placed in service -Assets Place -Assets Place	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 2,547,275 153,912 35,627 d in Service During	g 2020 Tax Y (d) Recovery period 5 15 20 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2020 Tax Yea 12 yrs. 30 yrs.	e tax year into o ear Using the G (e) Convention HY HY HY MM MM MM MM MM MM MM	ne or more general in the control of the control o	(g) Do	509,455 7,696 1,336
(a) (b) 19a cc dd ee f f g g h cc dd Par 21	asset accounts, che Section B Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C— Class life 12-year 30-year 40-year t IV Summary (S Listed property. Ent	ck here —Assets Place (b) Month and year placed in service -Assets Place -Assets Place Gee instructio er amount from	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 2,547,275 153,912 35,627 d in Service During	g 2020 Tax Y (d) Recovery period 5 15 20 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2020 Tax Yes 12 yrs. 30 yrs. 40 yrs.	e tax year into o ear Using the G (e) Convention HY HY HY MM MM MM MM Ar Using the Alt MM MM MM	ne or more general in the preciation (f) Method 200DB 150DB 150DB 5/L 5/L 5/L 5/L 5/L 5/L 5/L 5/	(g) Do	509,455 7,696 1,336
(a) (b) 19a cc dd ee f f g g h cc dd Par 21	asset accounts, che Section B Classification of property 3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C— Class life 12-year 30-year 40-year t IV Summary (S Listed property. Ent Total. Add amount	-Assets Place (b) Month and year placed in service -Assets Place -Assets Place -Assets Place See instructio er amount from s from line 12,	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 2,547,275 153,912 35,627 d in Service During ns.) n line 28	g 2020 Tax Y (d) Recovery period 5 15 20 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2020 Tax Yes 12 yrs. 30 yrs. 40 yrs.	e tax year into o ear Using the G (e) Convention HY HY HY MM MM MM MM Ar Using the Alt MM MM MM MM MM MM Ar Using the Alt MM MM MM MM MM MM MM MM MM	ne or more general in the preciation (f) Method 200DB 150DB 150DB 150DB 5/L 5/L 5/L 5/L 5/L 5/L 5/L 5/	(g) Do	7,696 1,336
(a) (a) (b) cc dd ee ff gg h cc dd Par 21 22	asset accounts, che Section B Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C — Class life 12-year 30-year 40-year t IV Summary (Summary (Summary) Listed property. Ent Total. Add amount here and on the app	-Assets Place -Assets Place (b) Month and year placed in service -Assets Place -Assets Place -Assets Place See instruction are amount from service from line 12, propriate lines of	ed in Service During (c) Basis for depreciation (business/investment use only—see instructions) 2,547,275 153,912 35,627 d in Service During ns.) n line 28 lines 14 through 17,	15 20 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. 2020 Tax Yes 30 yrs. 40 yrs. 40 yrs.	e tax year into o ear Using the G (e) Convention HY HY HY MM MM MM MM MM MM Ar Using the Alt MM MM MM MM MM MM MM MM Sar Using the Alt MM MM MM MM MM MM MM MM MM	ne or more general in the preciation (f) Method 200DB 150DB 150DB 150DB 5/L 5/L 5/L 5/L 5/L 5/L 5/L 5/	(g) Do	509,455 7,696 1,336

Form	4562 (2020)													Page 2
Pai	`	clude auto			ertain (other	vehicl	les, ce	rtain a	aircraft	, and	prope	rty us	ed for
	entertainment, recreati	on, or amu	semer	nt.)										
	Note: For any vehicle for									lease	expens	e, comp	olete or	ıl y 24a,
	24b, columns (a) through													
	Section A—Depreciation ar													
248	Do you have evidence to support the	business/inve	estment	use clain	ned? L	Yes	No	24b If	"Yes," i	s the ev	idence v	written?	Yes	No
	(a) (b) Date placed in service investment percenta	use Cost or o	d) ther basi		(e) for depre ness/inves use only)	stment	(f) Recove period		(g) ethod/ evention	11	(h) preciation eduction	n Ele	(i) ected sect cost	
25	Special depreciation allowance the tax year and used more that	for qualifie			erty pla	ced in			25					
26	Property used more than 50%		•			0. 000	i ioti ac		25					
	Froperty used more than 50%	%	J DUSIII	ess use	;.									
		%						-) 						
		%												
27	Property used 50% or less in a		ısiness	IISE.										
	1 Toporty asea 5070 of 1633 in a	%	10111000	130.				S/L -	_					
		%						5/L -				_		
		%						S/L -						
28	Add amounts in column (h), line		h 27 E	nter he	re and o	on line :	21 na					_		
	Add amounts in column (i), line							_				29		
	rtaa arribarite iii bolariii (i), iirlo			-Infor										
Com	plete this section for vehicles used								ner." or i	related r	person.	If you pr	ovided '	vehicles
	ur employees, first answer the que													
			(a)	1 (b)		(c)	1 ((d)		(e)	(f)
30	Total business/investment miles do the year (don't include commuting	_		icle 1		cle 2		hicle 3		icle 4		nicle 5		cle 6
31	Total commuting miles driven during	ng the vear												
	Total other personal (noncomiles driven	ommuting)												
33	Total miles driven during the lines 30 through 32	•												
34	Was the vehicle available for pe	ersonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during off-duty hours?													
35	Was the vehicle used primarily than 5% owner or related personant transfer of the second seco	•												
36	Is another vehicle available for pers	sonal use?												
	Section C-Qu	estions for		-					-					
	ver these questions to determine than 5% owners or related per				to com	pleting	Section	on B for	vehicle	s used	by em	oloyees	who ar	en't
	Do you maintain a written police				s all pe	rsonal	use of	vehicle	s, inclu	ding co	mmuti	ng, by	Yes	No
	,													
38	Do you maintain a written police employees? See the instruction													
39	Do you treat all use of vehicles			-	-									
40	Do you provide more than five		-			tain info								
40	use of the vehicles, and retain t	he informati	ion rece	eived?										
41	Do you meet the requirements	concerning	qualifie	d autor	nobile o	demons	tratior	n use? S	ee insti	ructions	3			
	Note: If your answer to 37, 38,	39, 40, or 4	1 is "Y	es," do	n't com	plete S	ection	B for th	e cove	red veh	icles.			
Par	t VI Amortization													
	(a) Description of costs	(b) Date amortiza begins	ation	Amoi	(c) rtizable ar	mount		(d) Code secti	ion	(e) Amortiz period percent	ation I or	Amortiza	(f) Ition for th	nis year
42	Amortization of costs that begin	ns durina va	ur 2020	0 tax ve	ar (see	instruc	tions)·			1. 2. 30/1	- J			
				, 0	,555		15,.						-	719,800
43	Amortization of costs that bega	n before yo	ur 2020	tax ye	ar						43			

44 Total. Add amounts in column (f). See the instructions for where to report .

44

719,800

July 1 , 2021 Form **8594** (Rev. November 2021)

Name as shown on return

Department of the Treasury
Internal Revenue Service

Tax Year 2021 1120 MeF ATS Alternate Scenario 1 Asset Acquisition Statement Under Section 1060

► Attach to your income tax return.

► Go to www.irs.gov/Form8594 for instructions and the latest information.

OMB No. 1545-0074

Attachment

Identifying number as shown on return

Sequence No. 169

Help For Some, Inc.	00-000011
Check the box that identifies you:	00-0000011
Part I General Information	
1 Name of other party to the transaction	Other party's identifying number
Cardigan Unlimited	00-000026
Address (number, street, and room or suite no.)	
123 Avenue C	
City or town, state, and ZIP code	
Somewhere, MD 20901	
	s price (consideration)
Part II Original Statement of Assets Transferred	16,060,950
4 Assets Aggregate fair market value (actual amount for Class I)	Allocation of sales price
	
Class I \$	
Class II \$ D	OF
Class III \$	
Class IV \$	
Class V \$ JUNE 14-\$2	021
Class VI and VII \$ 16,060,950 \$	16,060,950
Total \$ 16,060,950 \$	16,060,950
5 Did the purchaser and seller provide for an allocation of the sales price in the written document signed by both parties?	sales contract or in another Yes No
If "Yes," are the aggregate fair market values (FMV) listed for each of asset Clas	
the amounts agreed upon in your sales contract or in a separate written docum	ent? L Yes L No
6 In the purchase of the group of assets (or stock), did the purchaser also purch	nase a license or a covenant
not to compete, or enter into a lease agreement, employment contract, mana arrangement with the seller (or managers, directors, owners, or employees of the	agement contract, or similar
analysins. That the solid for managers, anothers, owners, or employees of the	10 Soliday, 1
If "Yes," attach a statement that specifies (a) the type of agreement and (b) the	
consideration (not including interest) paid or to be paid under the agreement. S	ee instructions.

July 1, 2021 Form 8594 (Rev. 11-2021)

Part III Supplemental Statement - Complete only if amending an original statement or previously filed supplemental statement because of an increase or decrease in consideration. See instructions.

7 Tax year and tax return form number with which the original Form 8594 and any supplemental statements were filed.

8 Assets	Allocation of sales price as previously reported	Increase or (decrease)	Redetermined allocation of sales price
Class I	\$	\$	\$
Class II	\$	\$	\$
Class III	\$	\$	\$
Class IV	\$	\$	\$
Class V	\$	\$	\$
Class VI and VII	\$	\$	\$
Total	\$		\$

Class III	Φ	Φ	Φ
Class IV	\$	\$	\$
Class V	\$	\$	\$
Class VI and VII	\$	\$	\$
Total	\$		\$
9 Reason(s) for	r increase or decrease. Attach additional sheet	is if more space is needed.	ONLY
	DRAFT	LAS	0F
	Juno 1	1 20	91
	Julie	4, 20	Z I

Tax Year 2021 July 1, 2021 1120 MeF ATS Alternate Scenario 1

Supplemental Attachment to Schedule M-3

(Rev. November 2019)

Department of the Treasury Internal Revenue Service Name of common parent OMB No. 1545-0123

Employer identification number

	or Some, Inc. f subsidiary	00-0000011 Employer identification number				
name o	i subsidiary			Employer Identificati	on number	
Part	Cost of Goods Sold					
	Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return	
1	Amounts attributable to cost flow assumptions .					
2	Amounts attributable to:					
а	Stock option expense					
b	Other equity-based compensation					
С	Meals and entertainment					
d	Parachute payments					
е	Compensation with section 162(m) limitation					
f	Pension and profit sharing					
g	Other post-retirement benefits					
h	Deferred compensation					
i	Reserved					
j	Amortization					
k	Depletion					
I	Depreciation					
m	Corporate-owned life insurance premiums					
n	Other section 263A costs		(19,676)		(19,676)	
3	Inventory shrinkage accruals					
4	Excess inventory and obsolescence reserves					
5	Lower of cost or market write-downs					
6	Other items with differences (attach statement) .					
7 8	Other items with no differences	(199,569)			(199,569)	

columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions .

(19,676)

(199,569)

(219, 245)

July 1 , 2021 Form 8916-A (Rev. 11-2019)

Tax Year 2021 1120 MeF ATS Alternate Scenario 1

Part	II Interest Income				
	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income — From outside tax affiliated group				
4b	Intercompany interest income — From tax affiliated group				
5	Other interest income	1,018,387			1,018,387
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	1,018,387			1,018,387
Part		1,010,307			1,010,307
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense — Paid to outside tax affiliated group				
3b	Intercompany interest expense — Paid to tax affiliated group				
4	Other interest expense	(808,495)	1,524,714		716,219
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	(808,495)	1,524,714		716,219
			1.074.714		/ 10./19

716,219 Form **8916-A** (Rev. 11-2019)

Tax Year 2021

July 1 , 2021 Form **8453-C** 1120 MeF ATS Alternate Scenario 1

U.S. Corporation Income Tax Declaration for an IRS e-file Return

► File electronically with the corporation's tax return. Do not file paper copies.

► Go to www.irs.gov/Form8453C for the latest information.

2020

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

For calendar year 2020, or tax year beginning January 1 . 2020, ending December 31 . 20 **Employer identification number** Name of corporation Help For Some, Inc. 00-0000011 Tax Return Information (Whole dollars only) Part I Total income (Form 1120, line 11) 77,254,243 Taxable income (Form 1120, line 30) 2 36.838.859 3 Total tax (Form 1120, line 31) 3 7,719,804 4 Amount owed (Form 1120, line 35) Overpayment (Form 1120, line 36) 1,280,196 Declaration of Officer (see instructions) Be sure to keep a copy of the corporation's tax return. Part II ☐ I consent that the corporation's refund be directly deposited as designated on the Form 8050, Direct Deposit of 6a Corporate Tax Refund, that will be electronically transmitted with the corporation's 2020 federal income tax return. b I do not want direct deposit of the corporation's refund **or** the corporation is not receiving a refund. ☐ 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 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. If the corporation is filing a balance due return, I understand that if the IRS does not receive full and timely payment of its tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties. Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2020 federal income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of the corporation's return or refund is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, or when the refund Sign Chief Executive Officer Here Title Signature of officer Date Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) Part III I declare that I have reviewed the above corporation's return and that the entries on Form 8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. Date Check if Check if ERO's SSN or PTIN ERO's FRO's also paid employed ✓ P11111111 signature preparer Use Firm's name (or yours Electronic Tax Filer, Inc. 00-000001 if self-employed) Only 100 eFile Drive, Anytown, TX 71231 512-555-1212 address, and ZIP code Phone no. Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge. PTIN Print/Type preparer's name Preparer's signature Date Check if

self-employed

Firm's EIN ▶

Phone no.

Paid

Preparer

Use Only

Firm's name

Firm's address ▶

July 1, 2021

Tax Year 2021 1120 MeF ATS Alternate Scenario 1

Sales and Other Dispositions of Capital Assets

Department of the Treasury Internal Revenue Service Name(s) shown on return

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

Attachment

Social security number or taxpayer identification number

OMB No. 1545-0074

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Sequence No. 12A

Help For Some, Inc. Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your

broker and may even tell you which box to check. Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

 ☐ (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS ☐ (C) Short-term transactions not reported to you on Form 1099-B 								
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note below	See the separate instructions.		(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)	
100 sh. Help For All, Inc.	10-10-2020	11-01-2020	38,684,243	8,197,798		0	30,486,445	
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C)	al here and inc is checked), lir	lude on your ne 2 (if Box B	38,684,243	8,197,798		0	30,486,445	

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2020) Attachment Sequence No. **12A** Page **2**

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side
Help For Some, Inc.

Social security number or taxpayer identification number
00-0000011

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

	(D) Long-term transactions(E) Long-term transactions(F) Long-term transactions	reported on	Form(s) 1099	-B showing bas				
1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see <i>Column</i> (e) in the separate instructions	If you enter an enter a c	f any, to gain or loss. amount in column (g), ode in column (f). parate instructions. (g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
ne Sc	otals. Add the amounts in columns egative amounts). Enter each totachedule D, line 8b (if Box D above sove is checked), or line 10 (if Box	al here and ince is checked), lir	lude on your ne 9 (if Box E					

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.