

Help For Some, Inc.

00-000011

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-CORP, 8949

**ATTACHMENTS:**

ItemizedOtherIncomeSchedule  
ItemizedOtherDeductionsSchedule  
ItemizedAdditionalSetion263ACostsSchedule  
ItemizedOtherCostsSchedule  
ItemizedOtherCurrentAssetsSchedule  
ItemizedOtherInvestmentsSchedule  
ItemizedOtherCurrentLiabilitiesSchedule  
ItemizedOtherLiabilitiesSchedule  
ItemizedOtherIncreasesSchedule  
ItemizedOtherDecreasesSchedule  
OtherExpenseDeductionItemsWithDifferencesSchedule

**BINARY ATTACHMENT:** Scanned Form 8453-CORP (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-CORP)  
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-CCORP)  
Phone: 703-555-1515  
Email address: [roger.rabbit@help.com](mailto:roger.rabbit@help.com)  
Date signed: 01/25/2021

**Preparer:** Name: Johnny Appleseed  
Email address: [johnny.appleseed@help.com](mailto:johnny.appleseed@help.com)  
Date prepared: 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 Partnership	EIN of Partnership	US Address of Partnership	Partnership Amount
Ordinary Income from Partnerships	Magnolia Arts	00-0000077	22 Any address	5,018,745
Ordinary Income from Partnerships	Magenta Arts	00-0000078	23 Any address	40,000,000
<b>TOTAL*</b>				<b>45,018,745</b>

\*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	203,275
<b>TOTAL*</b>	<b>8,321,851</b>

\*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	50,804
<b>TOTAL*</b>	<b>53,778</b>

\*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 Current Asset Description	Beginning Amount	Ending Amount
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Other Receivables		108,721
Pre-paid		-38,282
Unbilled Revenue	794,860	130,717
Other	477,350	500,000
<b>TOTAL*</b>	<b>1,272,210</b>	<b>701,156</b>

\*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
<b>TOTAL*</b>	<b>1,763,902</b>	<b>2,253,285</b>

\*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)**

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 Statement	Temporary Difference Amount	Permanent Difference Amount	Deductions per tax 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
<b>TOTAL*</b>	<b>4,295,630</b>	<b>304,279</b>	<b>-16,350</b>	<b>4,583,559</b>

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

November 14, 2023

1120 MeF ATS Alternate Scenario 1
U.S. Corporation Income Tax Return

OMB No. 1545-0123

Form 1120
Department of the Treasury
Internal Revenue Service

For calendar year 2023 or tax year beginning January 01, 2023, ending December, 20 23

2023

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

A Check if:

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

TYPE OR PRINT

Name: Help For Some, Inc.
Number, street, and room or suite no. If a P.O. box, see instructions: 33 Any Street
City or town, state or province, country, and ZIP or foreign postal code: Anytown, MD 20901

B Employer identification number: 00-0000011
C Date incorporated: 05/30/1983
D Total assets (see instructions): \$ 87,608,959

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

Table with 3 columns: Description, Line number, Amount. Rows include 1a Gross receipts or sales (684,525), 1b Returns and allowances, 1c Balance (684,525), 2 Cost of goods sold (219,245), 3 Gross profit (465,280), 4 Dividends and inclusions, 5 Interest (1,018,387), 6 Gross rents (265,386), 7 Gross royalties, 8 Capital gain net income (30,486,445), 9 Net gain or (loss) from Form 4797, 10 Other income (45,018,745), 11 Total income (77,254,243).

Table with 3 columns: Description, Line number, Amount. Rows include 12 Compensation of officers (19,684,243), 13 Salaries and wages (2,753,221), 14 Repairs and maintenance (225,729), 15 Bad debts, 16 Rents, 17 Taxes and licenses (7,621,914), 18 Interest (716,219), 19 Charitable contributions, 20 Depreciation (1,061,357), 21 Depletion, 22 Advertising, 23 Pension, profit-sharing, etc., plans (25,701), 24 Employee benefit programs (5,149), 25 Energy efficient commercial buildings deduction, 26 Other deductions (8,321,851), 27 Total deductions (40,415,384), 28 Taxable income before net operating loss deduction (36,838,859), 29a Net operating loss deduction, 29b Special deductions, 29c Add lines 29a and 29b.

Table with 3 columns: Description, Line number, Amount. Rows include 30 Taxable income (36,838,859), 31 Total tax (7,719,804), 32 Reserved for future use, 33 Total payments and credits (9,000,000), 34 Estimated tax penalty, 35 Amount owed, 36 Overpayment (1,280,196), 37 Enter amount from line 36 you want: Credited to 2024 estimated tax (1,280,196) Refunded.

Sign Here

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

Signature of officer, Date, Title

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only

Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN P1000001, Firm's name Electronic Tax Filers, Inc., Firm's EIN 00-0000051, Firm's address 100 Efile Drive, Anytown, TX 75321, Phone no. 512-555-1212

<b>Schedule C Dividends, Inclusions, and Special Deductions</b> (see instructions)		(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3	Dividends on certain debt-financed stock of domestic and foreign corporations		See instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
8	Dividends from wholly owned foreign subsidiaries		100	
9	<b>Subtotal.</b> Add lines 1 through 8. See instructions for limitations		See instructions	
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		100	
14	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
15	Reserved for future use			
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) (see instructions)		100	
b	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
c	Other inclusions from CFCs under subpart F not included on line 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	Other dividends			
21	Deduction for dividends paid on certain preferred stock of public utilities			
22	Section 250 deduction (attach Form 8993)			
23	<b>Total dividends and inclusions.</b> Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
24	<b>Total special deductions.</b> Add column (c), lines 9 through 22. Enter here and on page 1, line 29b			

**Schedule J Tax Computation and Payment** (see instructions)

**Part I—Tax Computation**

<b>1</b>	Income tax. See instructions . . . . .		<b>1</b>	7,736,160
<b>2</b>	Base erosion minimum tax amount (attach Form 8991) . . . . .		<b>2</b>	
<b>3</b>	Corporate alternative minimum tax from Form 4626, Part II, line 13 (attach Form 4626). . . . .		<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .		<b>4</b>	7,736,160
<b>5a</b>	Foreign tax credit (attach Form 1118) . . . . .	<b>5a</b>		
<b>b</b>	Credit from Form 8834 (see instructions) . . . . .	<b>5b</b>		
<b>c</b>	General business credit (see instructions—attach Form 3800) . . . . .	<b>5c</b>	16,356	
<b>d</b>	Credit for prior year minimum tax (attach Form 8827) . . . . .	<b>5d</b>		
<b>e</b>	Bond credits from Form 8912 . . . . .	<b>5e</b>		
<b>6</b>	<b>Total credits.</b> Add lines 5a through 5e . . . . .		<b>6</b>	16,356
<b>7</b>	Subtract line 6 from line 4 . . . . .		<b>7</b>	7,719,804
<b>8</b>	Personal holding company tax (attach Schedule PH (Form 1120)) . . . . .		<b>8</b>	
<b>9a</b>	Recapture of investment credit (attach Form 4255) . . . . .	<b>9a</b>		
<b>b</b>	Recapture of low-income housing credit (attach Form 8611) . . . . .	<b>9b</b>		
<b>c</b>	Interest due under the look-back method—completed long-term contracts (attach Form 8697) . . . . .	<b>9c</b>		
<b>d</b>	Interest due under the look-back method—income forecast method (attach Form 8866) . . . . .	<b>9d</b>		
<b>e</b>	Alternative tax on qualifying shipping activities (attach Form 8902) . . . . .	<b>9e</b>		
<b>f</b>	Interest/tax due under section 453A(c) . . . . .	<b>9f</b>		
<b>g</b>	Interest/tax due under section 453(l) . . . . .	<b>9g</b>		
<b>z</b>	Other (see instructions—attach statement) . . . . .	<b>9z</b>		
<b>10</b>	<b>Total.</b> Add lines 9a through 9z . . . . .		<b>10</b>	
<b>11</b>	<b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31 . . . . .		<b>11</b>	7,719,804

**Part II—Payments and Refundable Credits**

<b>12</b>	Reserved for future use . . . . .		<b>12</b>	
<b>13</b>	Preceding year's overpayment credited to the current year . . . . .		<b>13</b>	
<b>14</b>	Current year's estimated tax payments . . . . .		<b>14</b>	9,000,000
<b>15</b>	Current year's refund applied for on Form 4466 . . . . .		<b>15</b>	( )
<b>16</b>	Combine lines 13, 14, and 15 . . . . .		<b>16</b>	9,000,000
<b>17</b>	Tax deposited with Form 7004 . . . . .		<b>17</b>	
<b>18</b>	Withholding (see instructions) . . . . .		<b>18</b>	
<b>19</b>	<b>Total payments.</b> Add lines 16, 17, and 18. . . . .		<b>19</b>	
<b>20</b>	Refundable credits from:			
<b>a</b>	Form 2439 . . . . .	<b>20a</b>		
<b>b</b>	Form 4136 . . . . .	<b>20b</b>		
<b>c</b>	Reserved for future use . . . . .	<b>20c</b>		
<b>z</b>	Other (attach statement—see instructions) . . . . .	<b>20z</b>		
<b>21</b>	<b>Total credits.</b> Add lines 20a through 20z . . . . .		<b>21</b>	
<b>22</b>	Elective payment election amount from Form 3800 . . . . .		<b>22</b>	
<b>23</b>	<b>Total payments and credits.</b> Add lines 19, 21, and 22. Enter here and on page 1, line 33. . . . .		<b>23</b>	9,000,000

Schedule K Other Information (see instructions)

1 Check accounting method: a [ ] Cash b [x] Accrual c [ ] Other (specify)
2 See the instructions and enter the:
a Business activity code no. 313000
b Business activity Textile
c Product or service Textile
3 Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? [x]
4 At the end of the tax year:
a Did any foreign or domestic corporation, partnership... [x]
b Did any individual or estate own directly 20% or more... [x]
5 At the end of the tax year, did the corporation:
a Own directly 20% or more... [x]

Table with 4 columns: (i) Name of Corporation, (ii) Employer Identification Number (if any), (iii) Country of Incorporation, (iv) Percentage Owned in Voting Stock

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. [x]

Table with 4 columns: (i) Name of Entity, (ii) Employer Identification Number (if any), (iii) Country of Organization, (iv) Maximum Percentage Owned in Profit, Loss, or Capital

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 [x]
7 At any time during this 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? [x]
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 this 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) [ ]
12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a) \$

Schedule K Other Information (continued from page 4)

Table with 3 columns: Question number, Question text, and Yes/No columns. Contains 31 numbered questions regarding corporate receipts, assets, and tax requirements.



Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash . . . . .		348,325		724,013
2a	Trade notes and accounts receivable . . . . .	675,642		679,010	
b	Less allowance for bad debts . . . . .	( 2,000 )	673,642	( 2,083 )	676,927
3	Inventories . . . . .		75,770		94,676
4	U.S. government obligations . . . . .				
5	Tax-exempt securities (see instructions) . . . . .				
6	Other current assets (attach statement) . . . . .		1,272,210		701,156
7	Loans to shareholders . . . . .				
8	Mortgage and real estate loans . . . . .				
9	Other investments (attach statement) . . . . .		917,682		810,633
10a	Buildings and other depreciable assets . . . . .	44,098,662		91,977,609	
b	Less accumulated depreciation . . . . .	( 9,561,540 )	34,537,122	( 15,000,000 )	76,977,609
11a	Depletable assets . . . . .				
b	Less accumulated depletion . . . . .	( )		( )	
12	Land (net of any amortization) . . . . .				
13a	Intangible assets (amortizable only) . . . . .	50,521,992		8,314,078	
b	Less accumulated amortization . . . . .	( 737,784 )	49,784,208	( 690,133 )	7,623,945
14	Other assets (attach statement) . . . . .				
15	<b>Total assets</b> . . . . .		87,608,959		87,608,959
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable . . . . .		27,514,180		20,596,725
17	Mortgages, notes, bonds payable in less than 1 year . . . . .				
18	Other current liabilities (attach statement) . . . . .		1,763,902		2,253,285
19	Loans from shareholders . . . . .				
20	Mortgages, notes, bonds payable in 1 year or more . . . . .				
21	Other liabilities (attach statement) . . . . .		818,384		826,771
22	Capital stock: a Preferred stock . . . . .	8,500,000		8,500,000	
	b Common stock . . . . .	17,680,774	26,180,774	17,513,891	26,013,891
23	Additional paid-in capital . . . . .		611,707		611,707
24	Retained earnings—Appropriated (attach statement) . . . . .				
25	Retained earnings—Unappropriated . . . . .		30,720,012		37,306,580
26	Adjustments to shareholders' equity (attach statement) . . . . .				
27	Less cost of treasury stock . . . . .		( )		( )
28	<b>Total liabilities and shareholders' equity</b> . . . . .		87,608,959		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 . . . . .			Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains . . . . .			_____	
4	Income subject to tax not recorded on books this year (itemize): _____			_____	
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation . . . . . \$ _____		a	Depreciation . . . . . \$ _____	
b	Charitable contributions . . . . . \$ _____		b	Charitable contributions \$ _____	
c	Travel and entertainment . . . . . \$ _____			_____	
6	Add lines 1 through 5 . . . . .		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 . . . . .	30,720,012	5	Distributions: a Cash . . . . .	763,902
2	Net income (loss) per books . . . . .	7,250,945		b Stock . . . . .	
3	Other increases (itemize): _____			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

SCHEDULE B (Form 1120)

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.

Name: Help For Some, Inc. Employer identification number (EIN): 00-0000011

Table with 10 rows of questions and 2 columns (Yes/No) for responses. Questions cover topics like partnership allocations, intangible asset transfers, cost-sharing arrangements, and accounting changes.

Department of the Treasury  
 Internal Revenue Service

**Tax Year 2023**  
**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](http://www.irs.gov/Form1120) for instructions and the latest information.

OMB No. 1545-0123

**2023**

Name <b>Help For Some, Inc.</b>	Employer identification number <b>00-0000011</b>
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year?  Yes  No  
 If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

**Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> 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 . . . . .				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked . . . . .	38,684,243	8,197,798		30,486,445
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked . . . . .				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked . . . . .				
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .			<b>4</b>	
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .			<b>5</b>	
<b>6</b> Unused capital loss carryover (attach computation) . . . . .			<b>6</b> ( )	
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h . . . . .			<b>7</b>	30,486,445

**Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year**

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> 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 . . . . .				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked . . . . .				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked . . . . .				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked . . . . .				
<b>11</b> Enter gain from Form 4797, line 7 or 9 . . . . .			<b>11</b>	
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .			<b>12</b>	
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .			<b>13</b>	
<b>14</b> Capital gain distributions (see instructions) . . . . .			<b>14</b>	
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h . . . . .			<b>15</b>	

**Part III Summary of Parts I and II**

<b>16</b> Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) . . . . .	<b>16</b>	30,486,445
<b>17</b> Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) . . . . .	<b>17</b>	
<b>18</b> Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns . . . . .	<b>18</b>	30,486,445

**Note:** If losses exceed gains, see *Capital Losses* in the instructions.



SCHEDULE M-3 (Form 1120)

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

OMB No. 1545-0123

(Rev. December 2019) Department of the Treasury Internal Revenue Service

Attach to Form 1120 or 1120-C.

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

Name of corporation (common parent, if consolidated return)

Employer identification number

Help For Some, Inc.

00-0000011

- Check applicable box(es): (1) [x] Non-consolidated return (2) [ ] Consolidated return (Form 1120 only) (3) [ ] Mixed 1120/L/PC group (4) [ ] Dormant subsidiaries schedule attached

Part I 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? [x] No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.
b Did the corporation prepare a certified audited non-tax-basis income statement for that period? [x] No. Go to line 1c.
c Did the corporation prepare a non-tax-basis income statement for that period? [x] Yes. Complete lines 2a through 11 with respect to that income statement.
2a Enter the income statement period: Beginning MM/DD/YYYY Ending MM/DD/YYYY
b Has the corporation's income statement been restated for the income statement period on line 2a? [x] No.
c Has the corporation's income statement been restated for any of the five income statement periods immediately preceding the period on line 2a? [x] No.
3a Is any of the corporation's voting common stock publicly traded? [x] No. If "No," go to line 4a.
b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock
c Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting common stock

Table with 2 columns: Description and Amount. Row 4a: Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1. Amount: 7,250,945. Row 5a: Net income from nonincludible foreign entities. Row 6a: Net income from nonincludible U.S. entities. Row 7a: Net income (loss) of other includible foreign disregarded entities. Row 8: Adjustment to eliminations of transactions between includible entities and nonincludible entities. Row 9: Adjustment to reconcile income statement period to tax year. Row 10a: Intercompany dividend adjustments to reconcile to line 11. Row 10b: Other statutory accounting adjustments to reconcile to line 11. Row 10c: Other adjustments to reconcile to amount on line 11. Row 11: Net income (loss) per income statement of includible corporations. Amount: 7,250,945.

12 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the following lines.

Table with 3 columns: Description, Total Assets, Total Liabilities. Row a: Included on Part I, line 4. Total Assets: 87,608,959. Total Liabilities: 87,608,959. Row b: Removed on Part I, line 5. Row c: Removed on Part I, line 6. Row d: Included on Part I, line 7.

Name of corporation (common parent, if consolidated return) <u>Help For Some, Inc.</u>	Employer identification number 00-000011
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group	
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations	
Name of subsidiary (if consolidated return)	Employer identification number

**Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return** (see instructions)

	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
<b>Income (Loss) Items</b> (Attach statements for lines 1 through 12)				
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 Items relating to reportable transactions . . . . .				
13 Interest income (see instructions) . . . . .	1,018,387			1,018,387
14 Total accrual to cash adjustment . . . . .				
15 Hedging transactions . . . . .				
16 Mark-to-market income (loss) . . . . .				
17 Cost of goods sold (see instructions) . . . . .	( 199,569)	(19,676)		( 219,245)
18 Sale versus lease (for sellers and/or lessors) . . . . .				
19 Section 481(a) adjustments . . . . .				
20 Unearned/deferred revenue . . . . .				
21 Income recognition from long-term contracts . . . . .				
22 Original issue discount and other imputed interest . . . . .				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	12,052,997		(12,052,997)	
b Gross capital gains from Schedule D, excluding amounts from pass-through entities . . . . .			30,486,445	30,486,445
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses . . . . .				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses . . . . .				
e Abandonment losses . . . . .				
f Worthless stock losses (attach statement) . . . . .				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used . . . . .				
25 Other income (loss) items with differences (attach statement)				
26 <b>Total income (loss) items.</b> Combine lines 1 through 25	57,871,815	(931)	18,433,448	76,304,332
27 <b>Total expense/deduction items</b> (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
b PC insurance subgroup reconciliation totals . . . . .				
c Life insurance subgroup reconciliation totals . . . . .				
30 <b>Reconciliation totals.</b> 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, and column (d) must equal Form 1120, page 1, line 28.

Name of corporation (common parent, if consolidated return) <u>Help For Some, Inc.</u>	Employer identification number 00-000011
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group	
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 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)

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense . . . . .	8,193,702		(8,193,702)	
2 U.S. deferred income tax expense . . . . .				
3 State and local current income tax expense . . . . .	1,000,000			1,000,000
4 State and local deferred income tax expense . . . . .				
5 Foreign current income tax expense (other than foreign withholding taxes) . . . . .				
6 Foreign deferred income tax expense . . . . .				
7 Foreign withholding taxes . . . . .				
8 Interest expense (see instructions) . . . . .	(808,495)	1,524,714		716,219
9 Stock option expense . . . . .				
10 Other equity-based compensation . . . . .				
11 Meals and entertainment . . . . .	442,348		(221,174)	221,174
12 Fines and penalties . . . . .				
13 Judgments, damages, awards, and similar costs . . . . .				
14 Parachute payments . . . . .				
15 Compensation with section 162(m) limitation . . . . .				
16 Pension and profit-sharing . . . . .	26,201		(500)	25,701
17 Other post-retirement benefits . . . . .				
18 Deferred compensation . . . . .				
19 Charitable contribution of cash and tangible property . . . . .				
20 Charitable contribution of intangible property . . . . .				
21 Charitable contribution limitation/carryforward . . . . .				
22 Domestic production activities deduction (see instructions) . . . . .				
23 Current year acquisition or reorganization investment banking fees . . . . .				
24 Current year acquisition or reorganization legal and accounting fees . . . . .				
25 Current year acquisition/reorganization other costs . . . . .				
26 Amortization/impairment of goodwill . . . . .				
27 Amortization of acquisition, reorganization, and start-up costs . . . . .				
28 Other amortization or impairment write-offs . . . . .	5,399,957	(4,680,157)		719,800
29 Reserved . . . . .				
30 Depletion . . . . .				
31 Depreciation . . . . .	933,864	127,493		1,061,357
32 Bad debt expense . . . . .				
33 Corporate owned life insurance premiums . . . . .				
34 Purchase versus lease (for purchasers and/or lessees) . . . . .				
35 Research and development costs . . . . .				
36 Section 118 exclusion (attach statement) . . . . .				
37 Section 162(r)—FDIC premiums paid by certain large financial institutions (see instructions) . . . . .				
38 Other expense/deduction items with differences (attach statement) . . . . .	4,295,630	304,279	(16,350)	4,583,559
39 <b>Total expense/deduction items.</b> Combine lines 1 through 38. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive . . . . .	19,483,207	(2,723,671)	(8,431,726)	8,327,810

November 14, 2023

1120 MeF ATS Alternate Scenario 1

**SCHEDULE O**  
**(Form 1120)****Consent Plan and Apportionment Schedule**  
**for a Controlled Group**

OMB No. 1545-0123

(Rev. December 2018)  
Department of the Treasury  
Internal Revenue Service▶ **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](http://www.irs.gov/Form1120) for instructions and the latest information.**

Name <a href="#">Help For Some, Inc.</a>	Employer identification number 00-0000011
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**Part I Apportionment Plan Information**

- 1** 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.
- b**  From \_\_\_\_\_, 20 \_\_\_\_\_, until \_\_\_\_\_, 20 \_\_\_\_\_.
- 3** This corporation consents and represents to:
- a**  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.
- b**  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.
- c**  Terminate the current apportionment plan and not adopt a new plan. All the other members of this group are not adopting an apportionment plan.
- d**  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.
- 4** If you checked box 3c or 3d above, check the applicable box below to indicate if the termination of the current apportionment plan was:
- a**  Elected by the component members of the group.
- b**  Required for the component members of the group.
- 5** 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).
- a**  No apportionment plan is in effect and none is being adopted.
- b**  An apportionment plan is already in effect. It was adopted for the tax year ending \_\_\_\_\_, 20 \_\_\_\_\_, and for all succeeding tax years.
- 6** 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.
- a**  Yes.
- (i)  The statute of limitations for this year will expire on \_\_\_\_\_, 20 \_\_\_\_\_.
- (ii)  On \_\_\_\_\_, 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.



**Part II** Apportionment (See instructions)

(a) Group member's name and employer identification number	(b) Tax year end (Yr-Mo)	Apportionment		
		(c) Accumulated earnings credit	(d) Penalty for failure to pay estimated tax	(e) Other
1 Help For Some, Inc. 50 EIN 00-0000011	202312	0	0	0
2 Game Anonymous 50 EIN 00-0000027	202312	0	0	0
3 .....				
4 .....				
5 .....				
6 .....				
7 .....				
8 .....				
9 .....				
10 .....				
<b>Total</b>				

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

▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.  
▶ Go to [www.irs.gov/Form1125A](http://www.irs.gov/Form1125A) for the latest information.

Name <b>Help For Some, Inc.</b>		Employer identification number <b>00-0000011</b>	
<b>1</b>	Inventory at beginning of year . . . . .	<b>1</b>	75,770
<b>2</b>	Purchases . . . . .	<b>2</b>	67,390
<b>3</b>	Cost of labor . . . . .	<b>3</b>	97,307
<b>4</b>	Additional section 263A costs (attach schedule) . . . . .	<b>4</b>	19,676
<b>5</b>	Other costs (attach schedule) . . . . .	<b>5</b>	53,778
<b>6</b>	<b>Total.</b> Add lines 1 through 5 . . . . .	<b>6</b>	313,921
<b>7</b>	Inventory at end of year . . . . .	<b>7</b>	94,676
<b>8</b>	<b>Cost of goods sold.</b> 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 . . . . .	<b>8</b>	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 . . . . . ▶

**c** 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** \_\_\_\_\_

**e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . .  Yes  No

**f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation . . . . .  Yes  No

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 nonincidental, 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.

November 14, 2023

Tax Year 2023
1120 MeF ATS Alternate Scenario 1
Compensation of Officers

Form 1125-E
(Rev. October 2016)
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

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

Note: Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

Table with 6 columns: (a) Name of officer, (b) Social security number, (c) Percent of time devoted to business, (d) Common stock, (e) Preferred stock, (f) Amount of compensation. Row 1: Robert Fleece, 000-00-0009, 100%, 10%, 19,684,243.

Summary table with 2 columns: Description, Amount. Row 2: Total compensation of officers, 19,684,243. Row 3: Compensation of officers claimed on Form 1125-A or elsewhere on return. Row 4: Subtract line 3 from line 2. Enter the result here and on Form 1120, page 1, line 12 or the appropriate line of your tax return, 19,684,243.

1120 MeF ATS Alternate Scenario 1
General Business Credit

November 14, 2023
Form 3800

Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form3800 for instructions and the latest information.
You must include all pages of Form 3800 with your return.

2023
Attachment Sequence No. 22

Name(s) shown on return

Help For Some, Inc.

Identifying number

00-0000011

A Corporate Alternative Minimum Tax (CAMT) and Base Erosion Anti-Abuse Tax (BEAT). Are you both (a) an "applicable corporation" within the meaning of section 59(k)(1) for the CAMT, and (b) an "applicable taxpayer" within the meaning of section 59A(e) for the BEAT? See instructions . . . . . [ ] Yes [x] No

Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)
Go to Part III before Parts I and II. See instructions.

Table with 6 rows: 1 Non-passive credits from Part III, line 2: combine column (e) with non-passive amounts from column (g). See instructions. 2 Passive credits from Part III, line 2: combine column (f) with passive amounts in column (g). See instructions. 3 Enter the applicable passive activity credits allowed for 2023. See instructions. 4 Carryforward of general business credit to 2023. See instructions for statement to attach. Check this box if the carryforward was changed or revised from the original reported amount. 5 Carryback of general business credit from 2024. See instructions. 6 Add lines 1, 3, 4, and 5.

Part II Allowable Credit

Table with 17 rows: 7 Regular tax before credits: Individuals, Corporations, Estates and trusts. 8 Alternative minimum tax: Individuals, Corporations, Estates and trusts. 9 Add lines 7 and 8. 10a Foreign tax credit. 10b Certain allowable credits (see instructions). 10c Add lines 10a and 10b. 11 Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16. 12 Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0-. 13 Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over \$25,000. See instructions. 14 Tentative minimum tax: Individuals, Corporations, Estates and trusts. 15 Enter the greater of line 13 or line 14. 16 Subtract line 15 from line 11. If zero or less, enter -0-. 17 Enter the smaller of line 6 or line 16. C corporations: See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.

Part II Allowable Credit (continued)

Note: If you are not required to report any amounts on line 22 or line 24 below, skip lines 18 through 25 and enter -0- on line 26.

Table with 3 columns: Line number, Description, and Amount. Rows include calculations for lines 18 through 38, with final amounts for lines 27 (5,808,370), 28 (6,506), 29 (5,801,864), 30 (9,850), and 38 (16,356).

**November 14, 2023**

Form 3800 (2023)

**Part III** **Current Year General Business Credits (GBCs)** (see instructions). If there is more than one credit amount to report on lines 1a through 1zz, line 3, or lines 4a through 4z, enter the number of items you have for that line in column (c) and complete Part V.

	(a) Current year credits from:	(b) Elective payment or transfer registration number	(c) # items	(d) Pass-through or transfer credit entity EIN	(e) Credits from non-passive activities	(f) Credits from passive activities	(g) Credit transfer election amount (enter amounts transferred out as a negative amount)	(h) Gross elective payment election amount	(i) Net elective payment election amount	(j) Combine columns (e), (f), and (g), less column (i)
1a	Form 3468, Part II . . . . .									
b	Form 7207 . . . . .									
c	Form 6765 . . . . .									
d	Form 3468, Part III . . . . .									
e	Form 8826 . . . . .									
f	Form 8835, Part II . . . . .									
g	Form 7210 . . . . .									
h	Form 8820 . . . . .									
i	Form 8874 . . . . .									
j	Form 8881, Part I . . . . .			00-0000012	500					500
k	Form 8882 . . . . .			00-0000013	5,000					5,000
l	Form 8864 (diesel) . . . . .									
m	Form 8896 . . . . .									
n	Form 8906 . . . . .									
o	Form 3468, Part IV . . . . .									
p	Form 8908 . . . . .									
q	Reserved (45Z) . . . . .									
r	Form 8910 . . . . .									
s	Form 8911, Part II . . . . .									
t	Form 8830 . . . . .									
u	Form 7213, Part II . . . . .									
v	Form 3468, Part V . . . . .									
w	Form 8932 . . . . .			00-0000014	500					500
x	Form 8933 . . . . .			00-0000015	506					506
y	Form 8936, Part II . . . . .									
z	Reserved . . . . .									
aa	Form 8936, Part V . . . . .									
bb	Form 8904 . . . . .									
cc	Form 7213, Part I . . . . .									
dd	Form 8881, Part II . . . . .									
ee	Form 8881, Part III . . . . .									
ff	Form 8864, line 8 . . . . .									
gg	Reserved (1gg) . . . . .									
hh	Reserved (1hh) . . . . .									
ii	Reserved (1ii) . . . . .									
jj	Reserved (1jj) . . . . .									
zz	Other credits . . . . .									
2	Add lines 1a through 1zz . . . . .									6,506

**Part III Current Year General Business Credits (GBCs)** (see instructions). If there is more than one credit amount to report on lines 1a through 1zz, line 3, or lines 4a through 4z, enter the number of items you have for that line in column (c) and complete Part V. *(continued)*

	(a) Current year credits from:	(b) Elective payment or transfer registration number	(c) # items	(d) Pass-through or transfer credit entity EIN	(e) Credits from non-passive activities	(f) Credits from passive activities	(g) Credit transfer election amount (enter amounts transferred out as a negative amount)	(h) Gross elective payment election amount	(i) Net elective payment election amount	(j) Combine columns (e), (f), and (g), less column (i)
<b>3</b>	Form 8844 . . . . .									
<b>4</b>	<b>Specified credits:</b>									
<b>a</b>	Form 3468, Part VI . . . . .									
<b>b</b>	Form 5884 . . . . .			00-0000016	9,850					9,850
<b>c</b>	Form 6478 . . . . .									
<b>d</b>	Form 8586 . . . . .									
<b>e</b>	Form 8835, Part II . . . . .									
<b>f</b>	Form 8846 . . . . .									
<b>g</b>	Form 8900 . . . . .									
<b>h</b>	Form 8941 . . . . .									
<b>i</b>	Form 6765 ESB credit . . . . .									
<b>j</b>	Form 8994 . . . . .									
<b>k</b>	Form 3468, Part VII . . . . .									
<b>l</b>	Reserved (4l) . . . . .									
<b>m</b>	Reserved (4m) . . . . .									
<b>z</b>	Other specified credits . . . . .									
<b>5</b>	Add lines 4a through 4z . . . . .									9,850
<b>6</b>	Add lines 2, 3, and 5 . . . . .				16,356					16,356

Tax Year 2023  
1120 MeF ATS Alternate Scenario 1  
**Depreciation and Amortization**  
(Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service

Attach to your tax return.  
Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

Name(s) shown on return Help For Some, Inc.	Business or activity to which this form relates Textile Mills	Identifying number 00-0000011
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**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2022 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	243,129

**Part III MACRS Depreciation (Don't include listed property. See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2023	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2023 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		2,547,275	5	HY	200D	509,455
c 7-year property						
d 10-year property						
e 15-year property		153,592	15	HY	150DB	7,696
f 20-year property		35,627	20	HY	150DB	1,336
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	1,061,357
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	



Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 10 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost. Includes rows 25-29.

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table with 6 main columns for vehicles (a-f) and 6 rows (30-36) for mileage and availability questions.

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

Table with 2 columns (Yes/No) and 5 rows (37-41) for employer questions regarding vehicle use policies.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year. Includes rows 42-44.

**Tax Year 2023**  
**1120 MeF ATS Alternate Scenario 1**  
**Asset Acquisition Statement**  
**Under Section 1060**

OMB No. 1545-0074

Attachment  
 Sequence No. **169**

▶ Attach to your income tax return.

▶ Go to [www.irs.gov/Form8594](http://www.irs.gov/Form8594) for instructions and the latest information.

Name as shown on return <u>Help For Some, Inc.</u>	Identifying number as shown on return <u>00-000011_</u>
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Check the box that identifies you:

Purchaser       Seller

**Part I General Information**

1 Name of other party to the transaction <u>Cardigan Unlimited</u>	Other party's identifying number <u>00-000026</u>
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Address (number, street, and room or suite no.)

123 Avenue C

City or town, state, and ZIP code

Somewhere, MD 20901

2 Date of sale <u>10-22-2023</u>	3 Total sales price (consideration) <u>16,060,950</u>
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**Part II Original Statement of Assets Transferred**

4 Assets	Aggregate fair market value (actual amount for Class I)	Allocation of sales price
Class I	\$	\$
Class II	\$	\$
Class III	\$	\$
Class IV	\$	\$
Class V	\$	\$
Class VI and VII	\$ 16,060,950	\$ 16,060,950
<b>Total</b>	<b>\$ 16,060,950</b>	<b>\$ 16,060,950</b>

5 Did the purchaser and seller provide for an allocation of the sales price in the sales contract or in another written document signed by both parties? . . . . .  Yes  No

If "Yes," are the aggregate fair market values (FMV) listed for each of asset Classes I, II, III, IV, V, VI, and VII the amounts agreed upon in your sales contract or in a separate written document? . . . . .  Yes  No

6 In the purchase of the group of assets (or stock), did the purchaser also purchase a license or a covenant not to compete, or enter into a lease agreement, employment contract, management contract, or similar arrangement with the seller (or managers, directors, owners, or employees of the seller)? . . . . .  Yes  No

If "Yes," attach a statement that specifies (a) the type of agreement and (b) the maximum amount of consideration (not including interest) paid or to be paid under the agreement. See instructions.



**Supplemental Attachment to Schedule M-3**

(Rev. November 2019)

Department of the Treasury  
Internal Revenue Service

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120-S.

▶ Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for the latest information.

OMB No. 1545-0123

Name of common parent

[Help For Some, Inc.](#)

Name of subsidiary

Employer identification number

00-0000011

Employer identification number

**Part I 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
<b>1</b> Amounts attributable to cost flow assumptions . . . . .				
<b>2</b> Amounts attributable to:				
<b>a</b> Stock option expense . . . . .				
<b>b</b> Other equity-based compensation . . . . .				
<b>c</b> Meals and entertainment . . . . .				
<b>d</b> Parachute payments . . . . .				
<b>e</b> Compensation with section 162(m) limitation . . . . .				
<b>f</b> Pension and profit sharing . . . . .				
<b>g</b> Other post-retirement benefits . . . . .				
<b>h</b> Deferred compensation . . . . .				
<b>i</b> Reserved . . . . .				
<b>j</b> Amortization . . . . .				
<b>k</b> Depletion . . . . .				
<b>l</b> Depreciation . . . . .				
<b>m</b> Corporate-owned life insurance premiums . . . . .				
<b>n</b> Other section 263A costs . . . . .		(19,676)		(19,676)
<b>3</b> Inventory shrinkage accruals . . . . .				
<b>4</b> Excess inventory and obsolescence reserves . . . . .				
<b>5</b> Lower of cost or market write-downs . . . . .				
<b>6</b> Other items with differences (attach statement) . . . . .				
<b>7</b> Other items with no differences . . . . .	(199,569)			(199,569)
<b>8 Total cost of goods sold.</b> Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions . . . . .	(199,569)	(19,676)		(219,245)

**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
<b>1</b>	Tax-exempt interest income				
<b>2</b>	Interest income from hybrid securities				
<b>3</b>	Sale/lease interest income				
<b>4a</b>	Intercompany interest income — From outside tax affiliated group				
<b>4b</b>	Intercompany interest income — From tax affiliated group				
<b>5</b>	Other interest income	1,018,387			1,018,387
<b>6</b>	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 III Interest Expense**

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
<b>1</b>	Interest expense from hybrid securities				
<b>2</b>	Lease/purchase interest expense				
<b>3a</b>	Intercompany interest expense — Paid to outside tax affiliated group				
<b>3b</b>	Intercompany interest expense — Paid to tax affiliated group				
<b>4</b>	Other interest expense	(808,495)	1,524,714		716,219
<b>5</b>	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

E-file Declaration for Corporations

November 14, 2023
Form 8453-CORP

(December 2022)

File electronically with Form 1120, 1120-F, or 1120-S. Do not file paper copies.

Go to www.irs.gov/Form8453CORP for the latest information.

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

For calendar year 20 23, or tax year beginning, 20, ending, 20

Name of corporation

Help For Some, Inc.

Employer identification number

00-0000011

Part I Information (Whole dollars only)

Table with 3 rows: 1 Total income (Form 1120, line 11) 77,254,243; 2 Total income (Form 1120-F, Section II, line 11); 3 Total income (loss) (Form 1120-S, line 6)

Part II Declaration of Officer (see instructions) Be sure to keep a copy of the corporation's tax return.

- A I consent that the corporation's refund be directly deposited as designated on the Form 8050, Direct Deposit of Corporate Tax Refund, or Form 8302, Electronic Deposit of Tax Refund of \$1 Million or More, that will be electronically transmitted with the corporation's federal income tax return.
B I do not want direct deposit of the corporation's refund or the corporation is not receiving a refund.
C 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.

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 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 was sent.

Sign Here

Signature of officer Date Title Chief Executive Officer

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above corporation's return and that the entries on Form 8453-CORP 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.

Table with 4 columns: ERO's Use Only, ERO's signature, Date, Check if also paid preparer, Check if self-employed, ERO's SSN or PTIN, Firm's name (or yours if self-employed), address, and ZIP code, EIN, 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.

Table with 4 columns: Paid Preparer Use Only, Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN, Firm's name, Firm's address, Firm's EIN, Phone no.

Form **8949**

**Sales and Other Dispositions of Capital Assets**

Department of the Treasury  
Internal Revenue Service

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

Go to [www.irs.gov/Form8949](http://www.irs.gov/Form8949) for instructions and the latest information.

**2023**  
Attachment  
Sequence No. **12A**

Name(s) shown on return  
Help For Some, Inc.

Social security number or taxpayer identification number  
00-0000011

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.

**Part I Short-Term.** Transactions involving capital assets you held 1 year or less are generally short-term (see 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 (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 <b>Note</b> below and see <i>Column (e)</i> in the separate instructions.	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). <b>See the separate instructions.</b>		(h) <b>Gain or (loss)</b> Subtract column (e) from column (d) and combine the result with column (g).	
						(f) Code(s) from instructions	(g) Amount of adjustment		
	100 sh. Help For All, Inc.	0-10-2022	10-01-2023	38,648,243	8,97,798		0	30,486,445	
<b>2 Totals.</b>	Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, <b>line 1b</b> (if <b>Box A</b> above is checked), <b>line 2</b> (if <b>Box B</b> above is checked), or <b>line 3</b> (if <b>Box C</b> above is checked).				38,648,243	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.

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 reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (F)** Long-term transactions not reported to you on Form 1099-B

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 <b>Note</b> below and see <i>Column (e)</i> in the separate instructions.	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). <b>See the separate instructions.</b>		(h) <b>Gain or (loss)</b> Subtract column (e) from column (d) and combine the result with column (g).
						(f) Code(s) from instructions	(g) Amount of adjustment	
<b>2 Totals.</b> Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, <b>line 8b</b> (if <b>Box D</b> above is checked), <b>line 9</b> (if <b>Box E</b> above is checked), or <b>line 10</b> (if <b>Box F</b> above is checked)								

**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.