

Help For All, Inc.

00-000001

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, 5884, 8594, 8881, 8882, 8916-A, 8932, 8933, 8453-C, 8949

**ATTACHMENTS:**

- ItemizedOtherIncomeSchedule
- ItemizedOtherDeductionsSchedule
- ItemizedAdditionalSetion263ACostsSchedule
- ItemizedOtherCostsSchedule
- ItemizedOtherCurrentAssetsSchedule
- ItemizedOtherInvestmentsSchedule
- ItemizedOtherCurrentLiabilitiesSchedule
- ItemizedOtherLiabilitiesSchedule
- ItemizedOtherIncreasesSchedule
- ItemizedOtherDecreasesSchedule
- OtherExpenseDeductionItemsWithDifferencesSchedule

**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](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.

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	313,415,757
Ordinary Income from Partnerships	Magenta Arts	00-0000078	23 Any address	61,602,988
<b>TOTAL*</b>				<b>375,018,745</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	3,932,765
Communications	925,702
Employment Expenses	81,763,530
Utilities & Telephone	3,932,765
Travel	6,404,749
Amortization	719,800
Professional Expenses	4,376,350
Workers Compensation	8,725,013
Supplies	4,914,685
Postage	212,652
Transportation	989,391
Meals and Entertainment	221,174
Miscellaneous	112,203,275
<b>TOTAL*</b>	<b>229,321,851</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
Other Receivables		108,721
Pre-paid		-38,282
Unbilled Revenue	1,794,860	130,717
Other	4,477,350	5,000,000
<b>TOTAL*</b>	<b>6,272,210</b>	<b>5,201,156</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	1,170,917,682	1,230,810,633

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

Other Current Liability Description	Beginning Amount	Ending Amount
Payroll & Related	217,392,209	115,320,352
Accrued Interest	367,939,212	172,573,825
Accrued Benefits	25,287,715	402,963
Accrued Liabilities	219,144,766	181,956,145
<b>TOTAL*</b>	<b>829,763,902</b>	<b>470,253,285</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	962,818,384	1,173,826,771

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

Description	Amount	Total Amount**
Miscellaneous Other Increases	1,804,817,786	1,804,817,786

\*\*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	882,718,261	882,718,261

\*\*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	64,989,159	47,214,116	0	112,203,275
Salaries and Wages	6,764,571	0	-11,350	6,753,221
<b>TOTAL*</b>	<b>72,295,630</b>	<b>47,304,279</b>	<b>-16,350</b>	<b>119,583,559</b>

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

U.S. Corporation Income Tax Return

2020

June 26, 2021

Form 1120

Department of the Treasury Internal Revenue Service

For calendar year 2020 or tax year beginning January 01, 2020, ending December 31, 2021

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 All, Inc.
Number, street, and room or suite no. If a P.O. box, see instructions: 31 Any Street
City or town, state or province, country, and ZIP or foreign postal code: Anytown, MD 20901

B Employer identification number: 00-0000001
C Date incorporated: 05-30-1983
D Total assets (see instructions): \$ 3,769,608,959

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

Income section table with rows 1a-11. Total income: 395,570,000

Deductions section table with rows 12-29c. Total deductions: 256,631,141

Tax, Refundable Credits, and Payments section table with rows 30-37. Amount owed: 839,196

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.

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, Firm's name, Firm's address, Firm's EIN, Phone no., PTIN

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<b>Schedule C Dividends, Inclusions, and Special Deductions</b> (see instructions)		<b>(a)</b> Dividends and inclusions	<b>(b)</b> %	<b>(c)</b> Special deductions <b>(a) × (b)</b>
<b>1</b>	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
<b>2</b>	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
<b>3</b>	Dividends on certain debt-financed stock of domestic and foreign corporations		See instructions	
<b>4</b>	Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
<b>5</b>	Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
<b>6</b>	Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
<b>7</b>	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
<b>8</b>	Dividends from 20%-or-more-owned subsidiaries		100	
<b>9</b>	<b>Subtotal.</b> Add lines 1 through 8. See instructions for limitations		See instructions	
<b>10</b>	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
<b>11</b>	Dividends from affiliated group members		100	
<b>12</b>	Dividends from certain FSCs		100	
<b>13</b>	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		100	
<b>14</b>	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
<b>15</b>	Section 965(a) inclusion		See instructions	
<b>16a</b>	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>b</b>	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
<b>c</b>	Other inclusions from CFCs under subpart F not included on line 15, 16a, 16b, or 17 (attach Form(s) 5471) (see instructions)			
<b>17</b>	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
<b>18</b>	Gross-up for foreign taxes deemed paid			
<b>19</b>	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
<b>20</b>	Other dividends			
<b>21</b>	Deduction for dividends paid on certain preferred stock of public utilities			
<b>22</b>	Section 250 deduction (attach Form 8993)			
<b>23</b>	<b>Total dividends and inclusions.</b> Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
<b>24</b>	<b>Total special deductions.</b> Add column (c), lines 9 through 22. Enter here and on page 1, line 29b			

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

**Part I—Tax Computation**

<b>1</b>	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions <input type="checkbox"/>		
<b>2</b>	Income tax. See instructions	<b>2</b>	29,177,160
<b>3</b>	Base erosion minimum tax amount (attach Form 8991)	<b>3</b>	
<b>4</b>	Add lines 2 and 3	<b>4</b>	29,177,160
<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 (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>	29,160,804
<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) and/or Section 453(l)	<b>9f</b>	
<b>g</b>	Other (see instructions—attach statement)	<b>9g</b>	
<b>10</b>	<b>Total.</b> Add lines 9a through 9g	<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>	29,160,804

**Part II—Section 965 Payments** (see instructions)

<b>12</b>	2020 net 965 tax liability paid from Form 965-B, Part II, column (k), line 4. Enter here and on page 1, line 32	<b>12</b>	
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**Part III—Payments, Refundable Credits, and Section 965 Net Tax Liability**

<b>13</b>	2019 overpayment credited to 2020	<b>13</b>	
<b>14</b>	2020 estimated tax payments	<b>14</b>	30,000,000
<b>15</b>	2020 refund applied for on Form 4466	<b>15</b>	( )
<b>16</b>	Combine lines 13, 14, and 15	<b>16</b>	30,000,000
<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>d</b>	Other (attach statement—see instructions)	<b>20d</b>	
<b>21</b>	<b>Total credits.</b> Add lines 20a through 20d	<b>21</b>	
<b>22</b>	2020 net 965 tax liability from Form 965-B, Part I, column (d), line 4. See instructions	<b>22</b>	
<b>23</b>	<b>Total payments, credits, and section 965 net tax liability.</b> Add lines 19, 21, and 22. Enter here and on page 1, line 33	<b>23</b>	30,000,000

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**Schedule K Other Information** (see instructions)

<b>1</b>	Check accounting method: <b>a</b> <input type="checkbox"/> Cash <b>b</b> <input checked="" type="checkbox"/> Accrual <b>c</b> <input type="checkbox"/> Other (specify) ▶ _____	Yes	No
<b>2</b>	See the instructions and enter the:		
<b>a</b>	Business activity code no. ▶ _____		
<b>b</b>	Business activity ▶ <u>Textile</u>		
<b>c</b>	Product or service ▶ <u>Textile</u>		
<b>3</b>	Is the corporation a subsidiary of an affiliated group or a subsidiary controlled corporation? If "Yes," enter name and EIN of the parent corporation ▶ _____		✓
<b>4</b>	At the end of the tax year:		
<b>a</b>	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>b</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) . . . . .		✓
<b>5</b>	At the end of the tax year, did the corporation:		
<b>a</b>	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 domestic corporation included on Form 851 . . . . . For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		✓
	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation
			(iv) Percentage Owned in Voting Stock
<b>b</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.		✓
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization
			(iv) Maximum Percentage Owned in Profit, Loss, or Capital
<b>6</b>	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 . . . . . If "Yes," file <b>Form 5452</b> , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		✓
<b>7</b>	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: <b>(a)</b> Percentage owned ▶ _____ and <b>(b)</b> Owner's country ▶ _____ <b>(c)</b> The corporation may have to file <b>Form 5472</b> , 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 ▶ _____		✓
<b>8</b>	Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . <input type="checkbox"/> If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.		
<b>9</b>	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____		
<b>10</b>	Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ _____		
<b>11</b>	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) ▶ <input type="checkbox"/> 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.		
<b>12</b>	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) . . . . . ▶ \$ _____		

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**Schedule K**    **Other Information** (continued from page 4)

		Yes	No
<b>13</b>	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year <b>and</b> its total assets at the end of the tax year less than \$250,000? . . . . .		✓
	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 ► \$ _____		
<b>14</b>	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions . . . . .		✓
	If "Yes," complete and attach Schedule UTP.		
<b>15a</b>	Did the corporation make any payments in 2020 that would require it to file Form(s) 1099? . . . . .		✓
<b>b</b>	If "Yes," did or will the corporation file required Form(s) 1099? . . . . .		✓
<b>16</b>	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? . . . . .		✓
<b>17</b>	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? . . . . .		✓
<b>18</b>	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? . . . . .		✓
<b>19</b>	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? . . . . .		✓
<b>20</b>	Is the corporation operating on a cooperative basis? . . . . .		✓
<b>21</b>	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 ► \$ _____		
<b>22</b>	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.		
<b>23</b>	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 . . . . .		✓
<b>24</b>	Does the corporation satisfy one or more of the following? See instructions . . . . .		✓
<b>a</b>	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
<b>b</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.		
<b>c</b>	The corporation is a tax shelter and the corporation has business interest expense.		
	If "Yes," complete and attach Form 8990.		
<b>25</b>	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . .		✓
	If "Yes," enter amount from Form 8996, line 15 . . . . . ► \$ _____		
<b>26</b>	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		



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<b>Schedule L Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash . . . . .		940,348,325		375,724,013
2a	Trade notes and accounts receivable . . . . .	1,675,642		115,679,010	
b	Less allowance for bad debts . . . . .	( 2,000 )	1,673,642	( 2,083 )	115,676,927
3	Inventories . . . . .		75,770		94,676
4	U.S. government obligations . . . . .				
5	Tax-exempt securities (see instructions) . . . . .				
6	Other current assets (attach statement) . . . . .		6,272,210		5,201,156
7	Loans to shareholders . . . . .				
8	Mortgage and real estate loans . . . . .				
9	Other investments (attach statement) . . . . .		1,170,917,682		1,230,810,633
10a	Buildings and other depreciable assets . . . . .	320,264,517		364,364,756	
b	Less accumulated depreciation . . . . .	( 115,865,85 )	204,398,662	( 138,887,147 )	225,477,609
11a	Depletable assets . . . . .				
b	Less accumulated depletion . . . . .	( )		( )	
12	Land (net of any amortization) . . . . .				
13a	Intangible assets (amortizable only) . . . . .	2,050,521,992		2,078,314,078	
b	Less accumulated amortization . . . . .	( 257,037,784 )	1,793,484,208	( 261,690,133 )	1,816,623,945
14	Other assets (attach statement) . . . . .				
15	<b>Total assets</b> . . . . .		<b>4,117,170,499</b>		<b>3,769,608,959</b>
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable . . . . .		22,075,720		38,596,725
17	Mortgages, notes, bonds payable in less than 1 year . . . . .				
18	Other current liabilities (attach statement) . . . . .		829,763,902		470,253,285
19	Loans from shareholders . . . . .				
20	Mortgages, notes, bonds payable in 1 year or more . . . . .				
21	Other liabilities (attach statement) . . . . .		962,818,384		1,173,826,771
22	Capital stock: a Preferred stock . . . . .	308,500,000		308,500,000	
	b Common stock . . . . .	17,680,774	326,180,774	17,513,981	326,013,891
23	Additional paid-in capital . . . . .		675,611,707		675,611,707
24	Retained earnings—Appropriated (attach statement) . . . . .				
25	Retained earnings—Unappropriated . . . . .		1,300,720,012		1,085,306,580
26	Adjustments to shareholders' equity (attach statement) . . . . .				
27	Less cost of treasury stock . . . . .		( )		( )
28	<b>Total liabilities and shareholders' equity</b> . . . . .		<b>4,117,170,499</b>		<b>3,769,608,959</b>

**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): _____		8	Deductions on this return not charged against book income this year (itemize):	
5	Expenses recorded on books this year not deducted on this return (itemize):			a Depreciation . . . \$ _____	
a	Depreciation . . . . . \$ _____			b Charitable contributions \$ _____	
b	Charitable contributions . . . \$ _____			_____	
c	Travel and entertainment . . . \$ _____		9	Add lines 7 and 8 . . . . .	
6	Add lines 1 through 5 . . . . .		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 . . . . .	1,300,720,012	5	Distributions: a Cash . . . . .	1,204,763,902
2	Net income (loss) per books . . . . .	67,250,945		b Stock . . . . .	
3	Other increases (itemize): _____			c Property . . . . .	
	_____		6	Other decreases (itemize): _____	882,718,261
	_____	1,804,817,786	7	Add lines 5 and 6 . . . . .	2,087,482,163
4	Add lines 1, 2, and 3 . . . . .	3,172,788,743	8	Balance at end of year (line 4 less line 7)	1,085,306,580

Additional Information for Schedule M-3 Filers

June 26, 2021

SCHEDULE B (Form 1120)

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

OMB No. 1545-0123

Attach to Form 1120.

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

Table with 2 columns: Name (Help For All, Inc.) and Employer identification number (EIN) (00-0000001)

Main table with 10 rows of questions and 2 columns (Yes/No) for responses. Includes questions about allocations, intangible assets, cost-sharing, and accounting principles.

1120 MeF ATS Scenario 1  
Capital Gains and Losses

June 26, 2021  
SCHEDULE D  
(Form 1120)

Department of the Treasury  
Internal Revenue Service

▶ 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.

2020

Name Help For All, Inc.	Employer identification number 00-0000001
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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 . . . . .	20,000,000	(8,197,798)		11,802,202
<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> 11,802,202

**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>	11,802,202
<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>	11,802,202

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



June 26, 2021

1120 MeF ATS Scenario 1

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 All, Inc.

00-0000001

- 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: 67,250,945. 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: 67,250,945.

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: 3,769,608,959. Total Liabilities: 3,769,608,959. Row b: Removed on Part I, line 5. Row c: Removed on Part I, line 6. Row d: Included on Part I, line 7.

**Tax Year 2021  
1120 MeF ATS Scenario 1**

**June 26, 2021**

Schedule M-3 (Form 1120) (Rev. 12-2019)

Page **2**

Name of corporation (common parent, if consolidated return) <u>Help For All, Inc.</u>	Employer identification number 00-0000001
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 . . . . .	313,415,757	61,602,988		375,018,745
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) . . . . .	8,018,387			8,018,387
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 . . . . .			11,802,202	11,802,202
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	333,287,572	61,583,312	(250,795)	394,620,089
27 <b>Total expense/deduction items</b> (from Part III, line 39)	(149,583,207)	(58,076,329)	68,431,726	(139,227,810)
28 Other items with no differences . . . . .	(116,453,420)			(116,453,420)
29a Mixed groups, see instructions. All others, combine lines 26 through 28 . . . . .	67,250,945	3,506,983	68,180,931	138,938,859
b PC insurance subgroup reconciliation totals . . . . .				
c Life insurance subgroup reconciliation totals . . . . .				
30 <b>Reconciliation totals.</b> Combine lines 29a through 29c	67,250,945	3,506,983	68,180,931	138,938,859

**Note:** Line 30, column (a), must equal Part I, line 11, and column (d) must equal Form 1120, page 1, line 28.

**Tax Year 2021  
1120 MeF ATS Scenario 1**

**June 26, 2021**

Schedule M-3 (Form 1120) (Rev. 12-2019)

Page **3**

Name of corporation (common parent, if consolidated return) <u>Help For All, Inc.</u>	<b>Employer identification number</b> 00-0000001
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)	<b>Employer identification number</b>

**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 . . . . .	68,193,702		(68,193,702)	
2 U.S. deferred income tax expense . . . . .				
3 State and local current income tax expense . . . . .	7,000,000			7,000,000
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) . . . . .	(11,808,495)	14,524,714		2,716,219
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 . . . . .	8,033,864	927,493		8,961,357
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) . . . . .	72,295,630	47,304,279	(16,350)	119,583,559
<b>39 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 . . . . .	149,583,207	58,076,329	(68,431,726)	139,227,810

June 26, 2021

**SCHEDULE O  
(Form 1120)**

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

**1120 MeF ATS 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](http://www.irs.gov/Form1120) for instructions and the latest information.**

OMB No. 1545-0123

Name <i>Help For All, Inc.</i>	Employer identification number 00-0000001
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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 All, Inc. EIN 00-0000001	202112	0	0	0
2 Games Anonymous EIN 00-0000027	202112	0	0	0
3 .....				
4 .....				
5 .....				
6 .....				
7 .....				
8 .....				
9 .....				
10 .....				
<b>Total</b>				

Cost of Goods Sold

June 26, 2021

Form 1125-A

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

OMB No. 1545-0123

Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065. Go to www.irs.gov/Form1125A for the latest information.

Name: Help For All, Inc. Employer identification number: 00-0000001. Table with 8 rows for inventory items and their costs. Section 9a with checkboxes for valuation methods.

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.

June 26, 2021

Tax Year 2021
1120 MeF ATS 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 All, Inc.
Employer identification number: 00-0000001

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. Includes entry for Robert Fleece with 1,000,000 compensation.

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

June 26, 2021  
**Form 3800**

OMB No. 1545-0895

**2021**  
 Attachment  
 Sequence No. **22**

Department of the Treasury  
 Internal Revenue Service (99)

▶ Go to [www.irs.gov/Form3800](http://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

Identifying number

Help For All, Inc.

00-0000001

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

<b>1</b>	General business credit from line 2 of all Parts III with box A checked . . . . .	<b>1</b>	6,506
<b>2</b>	Passive activity credits from line 2 of all Parts III with box B checked . . . . .	<b>2</b>	
<b>3</b>	Enter the applicable passive activity credits allowed for 2021. See instructions . . . . .	<b>3</b>	
<b>4</b>	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 . . . . .	<b>4</b>	
	Check this box if the carryforward was changed or revised from the original reported amount . . . . .		<input type="checkbox"/>
<b>5</b>	Carryback of general business credit from 2022. Enter the amount from line 2 of Part III with box D checked. See instructions . . . . .	<b>5</b>	
<b>6</b>	Add lines 1, 3, 4, and 5 . . . . .	<b>6</b>	6,506

**Part II Allowable Credit**

<b>7</b>	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 . . . . . • 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 . . . . .	<b>7</b>	29,177,160
<b>8</b>	Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 11 . . . . . • Corporations. Enter -0- . . . . . • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54 . . . . .	<b>8</b>	
<b>9</b>	Add lines 7 and 8 . . . . .	<b>9</b>	29,177,160
<b>10a</b>	Foreign tax credit . . . . .	<b>10a</b>	
<b>b</b>	Certain allowable credits (see instructions) . . . . .	<b>10b</b>	
<b>c</b>	Add lines 10a and 10b . . . . .	<b>10c</b>	
<b>11</b>	<b>Net income tax.</b> Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16 . . . . .	<b>11</b>	29,177,160
<b>12</b>	<b>Net regular tax.</b> Subtract line 10c from line 7. If zero or less, enter -0- . . . . .	<b>12</b>	29,177,160
<b>13</b>	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See instructions . . . . .	<b>13</b>	7,288,040
<b>14</b>	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 . . . . .	<b>14</b>	0
<b>15</b>	Enter the greater of line 13 or line 14 . . . . .	<b>15</b>	7,288,040
<b>16</b>	Subtract line 15 from line 11. If zero or less, enter -0- . . . . .	<b>16</b>	21,889,120
<b>17</b>	Enter the <b>smaller</b> of line 6 or line 16 . . . . .	<b>17</b>	6,506

**C corporations:** See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.

June 26, 2021

1120 MeF ATS Scenario 1

Form 3800 (2021)

Page 2

Part II Allowable Credit (continued)

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 line 26.

18	Multiply line 14 by 75% (0.75). See instructions . . . . .	18	
19	Enter the greater of line 13 or line 18 . . . . .	19	
20	Subtract line 19 from line 11. If zero or less, enter -0- . . . . .	20	
21	Subtract line 17 from line 20. If zero or less, enter -0- . . . . .	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked . . . . .	22	
23	Passive activity credit from line 3 of all Parts III with box B checked . . . . .	23	
24	Enter the applicable passive activity credit allowed for 2021. See instructions . . . . .	24	
25	Add lines 22 and 24 . . . . .	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25 . . . . .	26	0
27	Subtract line 13 from line 11. If zero or less, enter -0- . . . . .	27	21,889,120
28	Add lines 17 and 26 . . . . .	28	6,506
29	Subtract line 28 from line 27. If zero or less, enter -0- . . . . .	29	21,882,614
30	Enter the general business credit from line 5 of all Parts III with box A checked . . . . .	30	9,850
31	Reserved . . . . .	31	
32	Passive activity credits from line 5 of all Parts III with box B checked . . . . .	32	
33	Enter the applicable passive activity credits allowed for 2021. See instructions . . . . .	33	
34	Carryforward of business credit to 2021. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach . . . . . Check this box if the carryforward was changed or revised from the original reported amount . . . . . <input type="checkbox"/>	34	
35	Carryback of business credit from 2022. Enter the amount from line 5 of Part III with box D checked. See instructions . . . . .	35	
36	Add lines 30, 33, 34, and 35 . . . . .	36	9,850
37	Enter the <b>smaller</b> of line 29 or line 36 . . . . .	37	9,850
38	<b>Credit allowed for the current year.</b> 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. • Individuals. Schedule 3 (Form 1040), line 6 . . . . . } • Corporations. Form 1120, Schedule J, Part I, line 5c . . . . . } • Estates and trusts. Form 1041, Schedule G, line 2b . . . . . }	38	16,356

June 26, 2021

1120 MeF ATS Scenario 1

Form 3800 (2021)

Name(s) shown on return

Identifying number

Help For All, Inc.

00-000001

Part III General Business Credits or Eligible Small Business Credits (see instructions)

Complete a separate Part III for each box checked below. See instructions.

- A [x] General Business Credit From a Non-Passive Activity
B [ ] General Business Credit From a Passive Activity
C [ ] General Business Credit Carryforwards
D [ ] General Business Credit Carrybacks
E [ ] Reserved
F [ ] Reserved
G [ ] Eligible Small Business Credit Carryforwards
H [ ] Reserved

I If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III.

Table with columns: (a) Description of credit, (b) Enter EIN if claiming the credit from a pass-through entity, (c) Enter the appropriate amount. Rows include 1a-1zz, 2, 3, 4a-4z, 5, 6 with various credit descriptions and amounts.

\* See instructions for limitation on this credit.

Tax Year 2021

1120 MeF ATS Scenario 1
Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2021

Attachment Sequence No. 179

June 26, 2021
Form 4562

Department of the Treasury
Internal Revenue Service (99)

Attach to your tax return.

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

Table with 3 columns: Name(s) shown on return, Business or activity to which this form relates, Identifying number. Values: Help For All, Inc., Textile Mills, 00-000001

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.

Table with 5 columns: Line number, Description, Amount, Column label, Total. Lines 1-13 covering Section 179 election details.

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.)

Table with 3 columns: Line number, Description, Amount. Lines 14-16 covering special depreciation allowance.

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

Section A

Table with 3 columns: Line number, Description, Amount. Lines 17-18 covering MACRS deductions.

Section B - Assets Placed in Service During 2021 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 19a-i.

Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System

Table with 7 columns: (a) Class life, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows 20a-d.

Part IV Summary (See instructions.)

Table with 3 columns: Line number, Description, Amount. Lines 21-23 covering summary totals.

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 columns: (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Includes rows 30-36.

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. Includes rows 37-41.

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 2021**  
**1120 MeF ATS Scenario 1**  
**Work Opportunity Credit**

OMB No. 1545-0219

▶ **Attach to your tax return.**

▶ **Go to [www.irs.gov/Form5884](http://www.irs.gov/Form5884) for instructions and the latest information.**

Attachment  
 Sequence No. **884**

Name(s) shown on return

Identifying number

Help For All, Inc.

00-0000001

<b>1</b>	Enter on the applicable line below the total qualified first- or second-year wages paid or incurred during the tax year, and multiply by the percentage shown, for services of employees who are certified as members of a targeted group.		
	<b>a</b> Qualified first-year wages of employees who worked for you at least 120 hours but fewer than 400 hours . . . \$ <u>15,600</u> × 25% (0.25)	<b>1a</b>	3,900
	<b>b</b> Qualified first-year wages of employees who worked for you at least 400 hours . . . . . \$ <u>14,875</u> × 40% (0.40)	<b>1b</b>	5,950
	<b>c</b> Qualified second-year wages of employees certified as long-term family assistance recipients . . . . . \$ _____ × 50% (0.50)	<b>1c</b>	
<b>2</b>	Add lines 1a, 1b, and 1c. See instructions for the adjustment you must make to your deduction for salaries and wages . . . . .	<b>2</b>	9,850
<b>3</b>	Work opportunity credit from partnerships, S corporations, cooperatives, estates, and trusts (see instructions) . . . . .	<b>3</b>	
<b>4</b>	Add lines 2 and 3. Cooperatives, estates, and trusts, go to line 5. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 4b . . . . .	<b>4</b>	9,850
<b>5</b>	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions) . . . . .	<b>5</b>	
<b>6</b>	Cooperatives, estates, and trusts, subtract line 5 from line 4. Report this amount on Form 3800, Part III, line 4b . . . . .	<b>6</b>	

**For Paperwork Reduction Act Notice, see separate instructions.**

Cat. No. 13570D

Form **5884** (Rev. 3-2021)

Tax Year 2021

1120 MeF ATS Scenario 1
Asset Acquisition Statement
Under Section 1060

June 26, 2021
Form 8594

(Rev. November 2021)
Department of the Treasury
Internal Revenue Service

Attach to your income tax return.

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

OMB No. 1545-0074

Attachment
Sequence No. 169

Name as shown on return

Identifying number as shown on return

Help For All, Inc.

00-0000001

Check the box that identifies you:

Purchaser Seller

Part I General Information

1 Name of other party to the transaction

Other party's identifying number

Cardigan Unlimited

00-0000026

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

3 Total sales price (consideration)

10-22-2021

16,060,950

Part II Original Statement of Assets Transferred

Table with 3 columns: Assets, Aggregate fair market value (actual amount for Class I), Allocation of sales price. Rows include Class I through Class VII and Total.

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.

June 26, 2021

1120 MeF ATS Scenario 1

**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	\$		\$

9 Reason(s) for increase or decrease. Attach additional sheets if more space is needed.

INTERNAL USE ONLY

DRAFT AS OF

June 14, 2021

June 26, 2021

Form **8881**  
(Rev. December 2017)  
Department of the Treasury  
Internal Revenue Service

**Tax Year 2021**  
**1120 MeF ATS Scenario 1**  
**Credit for Small Employer Pension Plan**  
**Startup Costs**

▶ **Attach to your tax return.**  
▶ **Go to [www.irs.gov/Form8881](http://www.irs.gov/Form8881) for the latest information.**

OMB No. 1545-1810

Attachment  
Sequence No. **130**

Name(s) shown on return

Identifying number

[Help For All, Inc.](#)

00-000001

<b>1</b> Qualified startup costs incurred during the tax year. <b>Do not</b> enter more than \$1,000. . . . .	<b>1</b>	1,000			
<b>2</b> Enter one-half of line 1 . . . . .	<b>2</b>			500	
<b>3</b> Credit for small employer pension plan startup costs from partnerships and S corporations . . . . .	<b>3</b>				
<b>4</b> Add lines 2 and 3 . . . . .	<b>4</b>			500	
<b>5</b> Enter the <b>smaller</b> of line 4 or <b>\$500</b> . Partnerships and S corporations, report this amount on Schedule K. All others, report this amount on Form 3800, Part III, line 1j . . . . .	<b>5</b>			500	

**For Paperwork Reduction Act Notice, see instructions.**

Cat. No. 33435N

Form **8881** (Rev. 12-2017)

**Credit for Employer-Provided Childcare Facilities and Services**

June 26, 2021

Form **8882**

(Rev. December 2017)

Department of the Treasury  
Internal Revenue Service

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form8882](http://www.irs.gov/Form8882) for the latest information.

Attachment  
Sequence No. **131**

Name(s) shown on return

Help For All, Inc.

Identifying number

00-0000001

<b>1</b>	Qualified childcare facility expenditures paid or incurred . . . . .	<b>1</b>			
<b>2</b>	Enter 25% (0.25) of line 1 . . . . .	<b>2</b>			
<b>3</b>	Qualified childcare resource and referral expenditures paid or incurred	<b>3</b>	50,000		
<b>4</b>	Enter 10% (0.10) of line 3 . . . . .	<b>4</b>		5,000	
<b>5</b>	Credit for employer-provided childcare facilities and services from partnerships, S corporations, estates, and trusts . . . . .	<b>5</b>			
<b>6</b>	Add lines 2, 4, and 5 . . . . .	<b>6</b>		5,000	
<b>7</b>	Enter the <b>smaller</b> of line 6 or <b>\$150,000</b> . Estates and trusts, go to line 8. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 1k . . . . .	<b>7</b>		5,000	
<b>8</b>	Amount allocated to beneficiaries of the estate or trust (see instructions) . . . . .	<b>8</b>			
<b>9</b>	Estates and trusts. Subtract line 8 from line 7. Report this amount on Form 3800, Part III, line 1k . . . . .	<b>9</b>			

**General Instructions**

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

**Purpose of Form**

Employers use Form 8882 to claim the credit for qualified childcare facility and resource and referral expenditures. The credit is part of the general business credit. You may claim the credit any time within 3 years from the due date of your return on either an original or amended return.

Taxpayers, other than partnerships, S corporations, estates, or trusts, whose only source of this credit is from those pass-through entities, are not required to complete or file this form. Instead, they can report this credit directly on Form 3800.

**How To Figure the Credit**

The credit is 25% of the qualified childcare facility expenditures plus 10% of the qualified childcare resource and referral expenditures paid or incurred during the tax year. The credit is limited to \$150,000 per tax year.

*Qualified childcare expenditures* are amounts paid or incurred:

- To acquire, construct, rehabilitate, or expand property that:
  1. Is to be used as part of a qualified childcare facility of the taxpayer,
  2. Is depreciable (or amortizable) property, and
  3. Is not part of the principal residence of the taxpayer or any employee of the taxpayer;
- For the operating expenses of a qualified childcare facility of the taxpayer, including expenses for training of employees, scholarship programs, and providing

increased compensation to employees with higher levels of childcare training; or

- Under a contract with a qualified childcare facility to provide childcare services to employees of the taxpayer.

**Note.** Any expenses for childcare included in qualified childcare facility expenditures may not exceed the fair market value of such care.

A *qualified childcare facility* is a facility that meets the requirements of all applicable laws and regulations of the state or local government in which it is located, including the licensing of the facility as a childcare facility. The following conditions must also be met.

- The principal use of the facility must be to provide childcare (unless the facility is also the personal residence of the person operating the facility).
- Enrollment in the facility must be open to employees of the taxpayer during the tax year.
- If the facility is the principal trade or business of the taxpayer, at least 30% of the enrollees of the facility must be dependents of employees of the taxpayer.
- The use of the facility (or the eligibility to use the facility) must not discriminate in favor of highly compensated employees.

*Qualified childcare resource and referral expenditures* are amounts paid or incurred under a contract to provide childcare resource and referral services to employees of the taxpayer. The provision of the services (or the eligibility to use the services) must not discriminate in favor of highly compensated employees.

**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 <a href="#">Help For All, Inc.</a>	Employer identification number 00-0000001
Name of subsidiary	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)

**Tax Year 2021**  
**1120 MeF ATS Scenario 1**

**June 26, 2021**

Form 8916-A (Rev. 11-2019)

Page **2**

**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	8,018,387			8,018,387
<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.	8,018,387			8,018,387

**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	(11,808,495)	14,524,714		2,716,219
<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.	(11,808,495)	14,524,714		2,716,219

Form **8916-A** (Rev. 11-2019)

**Credit for Employer Differential Wage Payments**

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form8932](http://www.irs.gov/Form8932) for the latest information.

Name(s) shown on return

Identifying number

Help For All, Inc.

00-0000001

<b>1</b>	Eligible differential wage payments paid during the tax year (see instructions) . . . . .	<b>1</b>	
<b>2</b>	Multiply line 1 by 20% (0.20). See instructions for the adjustment you must make to your deduction for salaries and wages . . . . .	<b>2</b>	
<b>3</b>	Credit for employer differential wage payments from partnerships, S corporations, cooperatives, estates, and trusts (see instructions) . . . . .	<b>3</b>	500
<b>4</b>	Add lines 2 and 3. Cooperatives, estates, and trusts, go to line 5. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 1w . . . . .	<b>4</b>	500
<b>5</b>	Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions) . . . . .	<b>5</b>	
<b>6</b>	Cooperatives, estates, and trusts, subtract line 5 from line 4. Report this amount on Form 3800, Part III, line 1w . . . . .	<b>6</b>	

**General Instructions**

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

**Future Developments**

For the latest information about developments related to Form 8932 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/Form8932](http://www.irs.gov/Form8932).

**Which Revision To Use**

Use this December 2019 revision of Form 8932 for tax years beginning in 2019 or later, until a later revision is issued. Use prior revisions of this form for earlier tax years. All revisions are available at [www.irs.gov/Form8932](http://www.irs.gov/Form8932).

**Purpose of Form**

Use Form 8932 to claim the credit for eligible differential wage payments made to qualified employees after 2008. The credit is 20% of up to \$20,000 of differential wage payments paid to each qualified employee during the tax year.

The credit for employer differential wage payments is part of the general business credit.

Partnerships, S corporations, cooperatives, estates, and trusts must file this form to claim the credit. All other taxpayers are not required to complete or file this form if their only source for this credit is a partnership, S corporation, cooperative, estate, or trust. Instead, they can report this credit directly on Form 3800, General Business Credit.

For details, see section 45P and Notice 2010-15, 2010-6 I.R.B. 390, available at [www.irs.gov/irb/2010-06\\_IRB#NOT-2010-15](http://www.irs.gov/irb/2010-06_IRB#NOT-2010-15).

**Definitions**

**Eligible Differential Wage Payments**

Eligible differential wage payments are the total differential wage payments paid to the employee for the tax year, up to \$20,000.

**Qualified Employee**

A qualified employee is a person who has been an employee for the 91-day period immediately preceding the period for which any differential wage payment is made.

**Differential Wage Payment**

To be considered a differential wage payment, the payment must meet both of the following requirements.

- The payment is made to a qualified employee for any period during which the employee is performing service in the uniformed services of the United States while on active duty for a period of more than 30 days.
- The payment represents all or a portion of the wages the employee would have received from the employer if the employee were performing services for the employer.

**Controlled Groups**

All persons treated as a single employer under subsection (b), (c), (m), or (o) of section 414 are treated as a single employer.

**Uniformed Services**

Uniformed services means the Armed Forces; the Army National Guard and the Air National Guard when engaged in active duty for training, inactive duty training, or full-time National Guard duty; the commissioned corps of the Public Health Service; and any other category of persons designated by the President in time of war or national emergency.

**Coordination With Other Credits**

The amount of any research credit or orphan drug credit otherwise allowable for compensation paid to any employee is reduced by the credit for differential wage payments figured for that employee.



Tax Year 2021

1120 MeF ATS Scenario 1

Carbon Oxide Sequestration Credit

June 26, 2021

OMB No. 1545-0123

Form 8933 Department of the Treasury Internal Revenue Service

Attach to your tax return.

Go to www.irs.gov/Form8933 for instructions and the latest information.

2021 Attachment Sequence No. 165

Name(s) shown on return

Identifying number

Help For All, Inc.

00-0000001

Part I Information About You

Check the applicable box(es). See instructions before completing this form.

- 1 Captured qualified carbon oxide during the tax year
2 Physically disposed, used, or utilized captured qualified carbon oxide during the tax year
3 Elected to allow another taxpayer to claim the carbon oxide sequestration credit that you would've otherwise been entitled to
4 Another taxpayer elected to allow you to claim the carbon oxide sequestration credit that they would've otherwise been entitled to
5 Reserved for future use
6 Reserved for future use
7 Reserved for future use
8 Reserved for future use

Part II Facilities at Which Qualified Carbon Oxide Qualifies for a Credit Under Section 45Q(a)(1) or (2), or for Which an Election Was Made Under Section 45Q(b)(3)

Table with 3 main rows (1, 2, 3) and sub-rows (a, b, c) for each. Includes columns for metric tons (1a, 2a, 3a), inflation-adjusted credit rate (1b, 2b, 3b), and calculated amount (1c, 2c, 3c). Values include 20.99, \$24.10, 506, \$12.05.

Part III Qualified Facilities Under Section 45Q(a)(3) or (4) for Which No Election Was Made Under Section 45Q(b)(3)

Table with 1 main row (4) and sub-rows (a, b, c). Includes columns for metric tons (4a), Section 45Q(a)(3) applicable dollar amount (4b), and calculated amount (4c). Value includes \$34.81.

Part III Qualified Facilities Under Section 45Q(a)(3) or (4) for Which No Election Was Made Under Section 45Q(b)(3) (continued)

Table with 5 main rows (5-9) and 3 sub-rows (a-c) per main row. Columns include descriptions, sub-rows (5a, 5b, 5c), and final totals (9, 10, 11, 12). Includes a 'Part IV Other Information' section with rows 7-12.

INTERNAL USE ONLY
DRAFT AS OF
June 30, 2021

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

June 26, 2021 Form 8453-C

File electronically with the corporation's tax return. Do not file paper copies. Go to www.irs.gov/Form8453C for the latest information.

2020

Department of the Treasury Internal Revenue Service

For calendar year 2020, or tax year beginning January 1, 2020, ending Dec 31, 2021

Name of corporation Help For All, Inc.

Employer identification number 00-0000001

Part I Tax Return Information (Whole dollars only)

Table with 5 rows: Total income (395,570,000), Taxable income (138,938,859), Total tax (29,160,804), Amount owed (0), Overpayment (839,196)

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

- 6a I consent that the corporation's refund be directly deposited as designated on the Form 8050, Direct Deposit of Corporate Tax Refund...
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...

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 was sent.

Sign Here

Signature of officer Date Chief Executive Officer Title

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-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.

Form with fields: 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, Electronic Tax Filers, Inc., 100 Efile Drive, Anytown, TX 71231, EIN 00-0000001, Phone no. 512-555-1212

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.

Form with fields: 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.



