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, 4562-B, 8594, 8916-A, 8949, 8453-CORP

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
Date signed: 01/25/2027

Preparer:
Name: Johnny Appleseed
Email address: johnny.appleseed@help.com
Date prepared: 01/20/2027

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
TOTAL*				**45,018,745**

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

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

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

*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
TOTAL*	**53,778**

*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	794,860	130,717
Other	477,350	500,000
TOTAL*	**1,272,210**	**701,156**

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

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

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

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

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

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

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

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
TOTAL*	**4,295,630**	**304,279**	**-16,350**	**4,583,559**

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

Form **1120**
Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 2026 or tax year beginning January 01 **, 2026, ending** December31 **, 20** 26
Go to *www.irs.gov/Form1120* for instructions and the latest information.

OMB No. 1545-0123

2026

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

Name				B Employer identification number
Help For Some, Inc.				00-0000011
Number and street. If a P.O. box, see instructions.			Room or suite no.	C Date incorporated
33 Any Street				05/30/1983
City or town	State or province	Country	ZIP or foreign code	D Total assets (see instructions)
Anytown,	MD		20901	$ 87,608,959

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

Income	**1a**	Gross receipts or sales	1a	684,525
	1b	Returns and allowances	1b	
	1c	Balance. Subtract line 1b from line 1a	1c	684,525
	2	Cost of goods sold (attach Form 1125-A)	2	219,245
	3	Gross profit. Subtract line 2 from line 1c	3	465,280
	4	Dividends and inclusions (Schedule C, line 23)	4	
	5	Interest	5	1,018,387
	6	Gross rents	6	265,386
	7	Gross royalties	7	
	8	Capital gain net income (attach Schedule D (Form 1120))	8	30,486,445
	9	Net gain or (loss) from Form 4797, Part II, line 19 (attach Form 4797)	9	
	10	Other income (see instructions—attach statement)	10	45,018,745
	11	**Total income.** Add lines 3 through 10	11	77,254,243
Deductions (See instructions for limitations on deductions.)	**12**	Compensation of officers (see instructions—attach Form 1125-E)	12	19,684,243
	13	Salaries and wages (less employment credits)	13	2,753,221
	14	Repairs and maintenance	14	225,729
	15	Bad debts	15	
	16	Rents	16	
	17	Taxes and licenses	17	7,621,914
	18	Interest (see instructions)	18	716,219
	19	Charitable contributions	19	
	20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	1,061,357
	21	Depletion	21	
	22	Advertising	22	
	23	Pension, profit-sharing, etc., plans	23	25,701
	24	Employee benefit programs	24	5,149
	25	Energy efficient commercial buildings deduction (attach Form 7205)	25	
	26	Other deductions (attach statement)	26	8,321,851
	27	**Total deductions.** Add lines 12 through 26	27	40,415,384
	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	36,838,859
	29a	Net operating loss deduction (see instructions)	29a	
	29b	Special deductions (Schedule C, line 24)	29b	
	29c	Add lines 29a and 29b	29c	
Tax, Refundable Credits, and Payments	**30**	**Taxable income.** Subtract line 29c from line 28. See instructions	30	36,838,859
	31	Total tax (Schedule J, line 12)	31	7,719,804
	32	First installment of section 1062 applicable net tax liability. Enter amount from Form 1062, line 15	32	
	33	Total payments, credits, and section 1062 applicable net tax liability from Schedule J, line 23	33	9,000,000
	34	Estimated tax penalty. See instructions. Check if Form 2220 is attached ☐	34	
	35	**Amount owed.** If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	35	
	36	**Overpayment.** If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid	36	1,280,196
	37	Enter amount from line 36 you want: **37a Credited to 2027 estimated tax** _____ **37b Refunded**	37b	1,280,196
	37c	Routing number (9 digits) _____ **37d** Type: ☐ Checking ☐ Savings		
	37e	Account number (up to 17 digits) _____		

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

Preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
				P10000001
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

Schedule C Dividends, Inclusions, and Special Deductions (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	**Subtotal.** 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)/ foreign controlled foreign corporation (FCFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions)		100	
16b	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
16c	Other inclusions from CFCs/FCFCs under subpart F not included on line 16a, 16b, or 17 (attach Form(s) 5471) (see instructions)			
17	Net CFC Tested Income (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) (see instructions for limitations)			
23	**Total dividends and inclusions.** Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
24	**Total special deductions.** Add column (c), lines 9 through 22. Enter here and on page 1, line 29b			24

Schedule J Tax Computation and Payment (see instructions)

1a	Income tax (see instructions)	1a	7,736,160
1b	Tax from Form 1120-L (see instructions)	1b	
1c	Section 1291 tax from Form 8621	1c	
1d	Tax adjustment from Form 8978	1d	
1e	Additional tax under section 197(f)	1e	
1f	Base erosion minimum tax from Form 8991	1f	
1g	Amount from Form 4255, Part I, line 3, column (q)	1g	
1z	Other chapter 1 tax	1z	
2	Total income tax. Add lines 1a through 1z	2	

Schedule J **Tax Computation and Payment** (see instructions) *(continued from page 2)*

3	Corporate alternative minimum tax from Form 4626, Part II, line 13 (attach Form 4626)	3	
4	Add lines 2 and 3	4	7,736,160
5a	Foreign tax credit (attach Form 1118)	5a	
5b	Credit from Form 8834 (see instructions)	5b	
5c	General business credit (see instructions—attach Form 3800)	5c	16,356
5d	Credit for prior-year minimum tax (attach Form 8827)	5d	
5e	Bond credits from Form 8912	5e	
5f	Adjustment from Form 8978	5f	
6	**Total credits.** Add lines 5a through 5f	6	16,356
7	Subtract line 6 from line 4	7	7,719,804
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Amount from Form 4255, Part I, line 3, column (r)	9a	
9b	Recapture of low-income housing credit (attach Form 8611)	9b	
9c	Completed long-term contract look-back interest due (attach Form 8697)	9c	
9d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d	
9e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
9f	Interest/tax due under section 453A(c)	9f	
9g	Interest/tax due under section 453(l)	9g	
9z	Other (see instructions—attach statement)	9z	
10	**Total.** Add lines 9a through 9z	10	
11a	Total tax before deferred taxes. Add lines 7, 8, and 10	11a	
11b	Deferred tax on the corporation's share of undistributed earnings of a qualified electing fund	11b	
11c	Deferred LIFO recapture tax (section 1363(d))	11c	
12	Total tax. Subtract the sum of lines 11b and 11c from 11a. Enter here and on page 1, line 31	12	7,719,804
13	Preceding year's overpayment credited to the current year	13	
14	Current year's estimated tax payments	14	9,000,000
15	Current year's refund applied for on Form 4466	15	( )
16	Reserved for future use	16	
17	Tax deposited with Form 7004	17	
18	Withholding (see instructions)	18	
19	**Total payments.** Combine lines 13 through 18	19	9,000,000
20a	Credit from Form 2439	20a	
20b	Credit from Form 4136	20b	
20c	Credit for tax withheld under chapter 3 or 4 from Form 1042-S, Form 8805, or Form 8288 (attach the form)	20c	
20z	Other refundable credits (attach statement—see instructions)	20z	
21	**Total credits.** Add lines 20a through 20z	21	
22a	Elective payment election amount from Form 3800	22a	
22b	Section 1062 applicable net tax liability. Enter amount from Form 1062, line 14	22b	
23	**Total payments, credits, and section 1062 net tax liability.** Add lines 19, 21, 22a, and 22b. Enter here and on page 1, line 33	23	9,000,000

Schedule K Other Information (see instructions)

		Yes	No
1	Check accounting method: 1a ☐ Cash 1b ☑ Accrual 1c ☐ Other (specify)		
2	See the instructions and enter the:		
2a	Business activity code no. 313000		
2b	Business activity Textile		
2c	Product or service Textile		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	☐	☑
	If "Yes," enter name and EIN of the parent corporation.		
4	At the end of the tax year:		
4a	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)	☑	☐
4b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)	☐	☑
5	At the end of the tax year, did the corporation:		
5a	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 not included on **Form 851**, Affiliations Schedule? For rules of constructive ownership, see instructions	☐	☑
	If "Yes," complete (i) through (iv) below.		

(i) Name of corporation	(ii) EIN (if any)	(iii) Country of incorporation	(iv) Percentage owned in voting stock

		Yes	No
5b	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) EIN (if any)	(iii) Country of organization	(iv) Maximum percentage owned in profit, loss, or capital

		Yes	No
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	☐	☑
	If "Yes," file **Form 5452**, 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.		
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?	☐	☑
	For rules of attribution, see section 318. If "Yes," enter:		
7a	Percentage owned 7a _____ % and 7b Owner's country code 7b _____		
7c	The corporation may have to file **Form 5472**, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached 7c		
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount 8 ☐		
	If checked, the corporation may have to file **Form 8281**, Information Return for Publicly Offered Original Issue Discount Instruments.		

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

			Yes	No
9	Enter the amount of tax-exempt interest received or accrued during this tax year	9		
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer)	10		
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) 11 ☐			
	If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.			
12	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a)	12		
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year **and** its total assets at the end of the tax year less than $250,000?		☐	☑
	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 this tax year	13		
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		☐	☑
	If "Yes," complete and attach Schedule UTP.			
15a	Did the corporation make any payments that would require it to file Form(s) 1099?		☐	☑
15b	If "Yes," did or will the corporation file required Form(s) 1099?		☐	☑
16	During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		☐	☑
17	During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		☐	☑
18	Did this corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than $1 million?		☐	☑
19	During this corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		☐	☑
20	Is the corporation operating on a cooperative basis?		☐	☑
21a	During this tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		☐	☑
21b	If "Yes," enter the total amount of the disallowed deductions	21b		
22	Does this corporation have gross receipts of at least $500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3).)		☐	☑
	If "Yes," complete and attach Form 8991.			
23	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during this tax year? See instructions		☐	☑
24	Does the corporation satisfy one or more of the following? If "Yes," complete and attach Form 8990. See instructions		☐	☑
	• The corporation owns a pass-through entity with current- or prior-year carryover excess business interest expense.			
	• 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 $32 million and the corporation has business interest expense.			
	• The corporation is a tax shelter and the corporation has business interest expense.			
25a	Does the corporation intend to self-certify as a Qualified Opportunity Fund?		☐	☑
25b	If "Yes," complete and attach Form 8996. Enter the amount (if any) from Form 8996, line 24	25b		
26a	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		☐	☑
	26b By vote _____ % **26c** By value _____ %			
27	At any time during this tax year, did the corporation (a) receive a digital asset (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions		☐	☑
28	Is the corporation a member of a controlled group?		☑	☐
	If "Yes," attach Schedule O (Form 1120). See instructions.			

Schedule K **Other Information** *(continued from page 5)*

		Yes	No
29	Corporate alternative minimum tax:		
29a	Was the corporation an applicable corporation under section 59(k)(1) in any prior tax year?	☐	☑
	If "Yes," go to question 29b. If "No," skip to question 29c.		
29b	Is the corporation an applicable corporation under section 59(k)(1) in the current tax year because the corporation was an applicable corporation in the prior tax year?	☐	☑
	If "Yes," complete and attach Form 4626. If "No," continue to question 29c.		
29c	Does the corporation meet the requirements of the safe harbor method as provided under section 59(k)(3)(A) for the current tax year? See instructions	☐	☑
	If "No," complete and attach Form 4626. If "Yes," the corporation is not required to file Form 4626.		
30	Is the corporation required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions):		
30a	Under the rules for stock repurchased by a covered corporation (or stock acquired by its specified affiliate)?	☐	☑
30b	Under the applicable foreign corporation rules?	☐	☑
30c	Under the covered surrogate foreign corporation rules?	☐	☑
	If "Yes" to either question 30a, 30b, or 30c, complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208.		
31	Is this a consolidated return with gross receipts or sales of $1 billion or more and a subchapter K basis adjustment, as described in the instructions, of $10 million or more?	☐	☑
	If "Yes," attach a statement. See instructions.		
32	Reserved for future use		

Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
Assets	(a)	(b)	(c)	(d)
1 Cash		348,325		724,013
2a Trade notes and accounts receivable	675,642		679,010	
2b 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	
10b Less accumulated depreciation	(9,561,540)	34,537,122	(15,000,000)	76,977,609
11a Depletable assets				
11b Less accumulated depletion	( )		( )	
12 Land (net of any amortization)				
13a Intangible assets (amortizable only)	50,521,992		8,314,078	
13b Less accumulated amortization	(737,784)	49,784,208	(690,133)	7,623,945
14 Other assets (attach statement)				
15 Total assets		87,608,959		87,608,959
Liabilities and Shareholders' Equity				
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 Total liabilities and shareholders' equity		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):		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):		8a	Depreciation	
5a	Depreciation		8b	Charitable contributions	
5b	Charitable contributions				
5c	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	30,720,012	5	Distributions: **5a** Cash	763,902
2	Net income (loss) per books	7,250,945		**5b** Stock	
3	Other increases (itemize):			**5c** 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)
(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

Additional Information for Schedule M-3 Filers

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

OMB No. 1545-0123

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

		Yes	No
1	Does any amount reported on Schedule M-3 (Form 1120), Part II, line 9 or 10, column (d), reflect allocations to this corporation from a partnership of income, gain, loss, deduction, or credit that are disproportionate to this corporation's capital contribution to the partnership or its ratio for sharing other items of the partnership?	✓	
2	At any time during the tax year, did the corporation sell, exchange, or transfer any interest in an intangible asset to a related person as defined in section 267(b)?		✓
3	At any time during the tax year, did the corporation acquire any interest in an intangible asset from a related person as defined in section 267(b)?	✓	
4a	During the tax year, did the corporation enter into a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations?		✓
b	At any time during the tax year, was the corporation a participant in a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471?		✓
5	At any time during the tax year, did the corporation make any change in accounting principle for financial accounting purposes? See instructions for the definition of "change in accounting principle"		✓
6	At any time during the tax year, did the corporation make any change in a method of accounting for U.S. income tax purposes?		✓
7	At any time during the tax year, did the corporation own any voluntary employees' beneficiary association (VEBA) trusts that were used to hold funds designated for employee benefits?		✓
8	At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to self-constructed assets that varied from its financial method of accounting?		✓
9	At any time during the tax year, did the corporation treat for tax purposes indirect costs, as defined in Regulations sections 1.263A-1(e)(3)(ii)(F), (G), and (H), as mixed-service costs, as defined in Regulations section 1.263A-1(e)(4)(ii)(C)?		✓
10	Did the corporation, under section 118 or 362(c) and the related regulations, take a return filing position characterizing any amount as a contribution to the capital of the corporation during the tax year by any nonshareholders? Amounts so characterized may include, without limitation, incentives, inducements, money, and property		✓

SCHEDULE D (Form 1120)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

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

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

OMB No. 1545-0123

2026

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

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)
1a Totals for all short-term transactions reported on Form 1099-B or Form 1099-DA for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with **Box A** or **Box G** checked	38,684,243	8,197,798		30,486,445
2 Totals for all transactions reported on Form(s) 8949 with **Box B** or **Box H** checked				
3 Totals for all transactions reported on Form(s) 8949 with **Box C** or **Box I** checked				

4 Short-term capital gain from installment sales from Form 6252, line 26 or 37	**4**		
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824	**5**		
6 Unused capital loss carryover (attach computation)	**6**	( )	
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h	**7**	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)
8a Totals for all long-term transactions reported on Form 1099-B or Form 1099-DA for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with **Box D** or **Box J** checked				
9 Totals for all transactions reported on Form(s) 8949 with **Box E** or **Box K** checked				
10 Totals for all transactions reported on Form(s) 8949 with **Box F** or **Box L** checked				

11 Enter gain from Form 4797, line 7 or 9	**11**		
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37	**12**		
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824	**13**		
14 Capital gain distributions (see instructions)	**14**		
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h	**15**		

Part III Summary of Parts I and II

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

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

SCHEDULE G (Form 1120)
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Information on Certain Persons Owning the Corporation's Voting Stock

► Attach to Form 1120.
► See instructions on page 2.

OMB No. 1545-0123

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

Part I **Certain Entities Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Percentage Owned in Voting Stock
Games Anonymous	00-0000027	Corporation	US	50%

Part II **Certain Individuals and Estates Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Percentage Owned in Voting Stock

SCHEDULE M-3 (Form 1120)
(Rev. December 2019)
Department of the Treasury
Internal Revenue Service

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

► Attach to Form 1120 or 1120-C.
► Go to *www.irs.gov/Form1120* for instructions and the latest information.

OMB No. 1545-0123

Name of corporation (common parent, if consolidated return): Help For Some, Inc.

Employer identification number: 00-0000011

Check applicable box(es): (1) ☑ 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?
☐ **Yes.** Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.
☑ **No.** Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

b Did the corporation prepare a certified audited non-tax-basis income statement for that period?
☐ **Yes.** Skip line 1c and complete lines 2a through 11 with respect to that income statement.
☑ **No.** Go to line 1c.

c Did the corporation prepare a non-tax-basis income statement for that period?
☑ **Yes.** Complete lines 2a through 11 with respect to that income statement.
☐ **No.** Skip lines 2a through 3c and enter the corporation's net income (loss) per its books and records on line 4a.

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?
☐ **Yes.** (If "Yes," attach an explanation and the amount of each item restated.)
☑ **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?
☐ **Yes.** (If "Yes," attach an explanation and the amount of each item restated.)
☑ **No.**

3a Is any of the corporation's voting common stock publicly traded?
☐ **Yes.**
☑ **No.** If "No," go to line 4a.

b Enter the symbol of the corporation's primary U.S. publicly traded voting common stock . . . . . ☐☐☐☐☐

c Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting common stock . . . . . ☐☐☐☐☐☐☐☐☐

4a	Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	**4a**	7,250,945
b	Indicate accounting standard used for line 4a (see instructions): (1) ☐ GAAP (2) ☐ IFRS (3) ☐ Statutory (4) ☐ Tax-basis (5) ☐ Other (specify) _____		
5a	Net income from nonincludible foreign entities (attach statement)	**5a**	( )
b	Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	**5b**	
6a	Net income from nonincludible U.S. entities (attach statement)	**6a**	( )
b	Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	**6b**	
7a	Net income (loss) of other includible foreign disregarded entities (attach statement)	**7a**	
b	Net income (loss) of other includible U.S. disregarded entities (attach statement)	**7b**	
c	Net income (loss) of other includible entities (attach statement)	**7c**	
8	Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement)	**8**	
9	Adjustment to reconcile income statement period to tax year (attach statement)	**9**	
10a	Intercompany dividend adjustments to reconcile to line 11 (attach statement)	**10a**	
b	Other statutory accounting adjustments to reconcile to line 11 (attach statement)	**10b**	
c	Other adjustments to reconcile to amount on line 11 (attach statement)	**10c**	
11	**Net income (loss) per income statement of includible corporations.** Combine lines 4 through 10	**11**	7,250,945

Note: Part I, line 11, must equal Part II, line 30, column (a), or Schedule M-1, line 1 (see instructions).

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.

		Total Assets	Total Liabilities
a	Included on Part I, line 4 ►	87,608,959	87,608,959
b	Removed on Part I, line 5 ►		
c	Removed on Part I, line 6 ►		
d	Included on Part I, line 7 ►		

Name of corporation (common parent, if consolidated return) | Employer identification number

Help For Some, Inc. | 00-0000011

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☐ Subsidiary corp (5) ☐ Mixed 1120/L/PC group

Check if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return) | Employer identification number

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

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Gross-up for foreign taxes deemed paid				
5 Gross foreign distributions previously taxed				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation				
8 Minority interest for includible corporations				
9 Income (loss) from U.S. partnerships	45,000,000	18,745		45,018,745
10 Income (loss) from foreign partnerships				
11 Income (loss) from other pass-through entities				
12 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 **Total income (loss) items.** Combine lines 1 through 25	57,871,815	(931)	18,433,448	76,304,332
27 **Total expense/deduction items** (from Part III, line 39)	(19,483,207)	2,723,671	8,431,726	(8,327,810)
28 Other items with no differences	(31,137,663)			(31,137,663)
29a Mixed groups, see instructions. All others, combine lines 26 through 28	7,250,945	2,722,740	26,865,174	36,838,859
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 **Reconciliation totals.** Combine lines 29a through 29c	7,250,945	2,722,740	26,865,174	36,838,859

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

Name of corporation (common parent, if consolidated return) | Employer identification number

Help For Some, Inc. | 00-0000011

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☐ Subsidiary corp (5) ☐ Mixed 1120/L/PC group

Check if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return) | Employer identification number

Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return—Expense/Deduction Items (see instructions)

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 **Total expense/deduction items.** 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

SCHEDULE O (Form 1120)
(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

Consent Plan and Apportionment Schedule for a Controlled Group

► **Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC.**
► **Go to *www.irs.gov/Form1120* for instructions and the latest information.**

OMB No. 1545-0123

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

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	Apportionment (d) Penalty for failure to pay estimated tax	Apportionment (e) Other
1	Help For Some, Inc. 50 EIN 00-0000011		202612	0	0	0
2	Games Anonymous 50 EIN 00-0000027		202612	0	0	0
3						
4						
5						
6						
7						
8						
9						
10						
Total						

Form **1125-A**
(Rev. November 2024)
Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

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

OMB No. 1545-0123

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

1	Inventory at beginning of year	1	75,770
2	Purchases	2	67,390
3	Cost of labor	3	97,307
4	Additional section 263A costs (attach schedule)	4	19,676
5	Other costs (attach schedule)	5	53,778
6	**Total.** Add lines 1 through 5	6	313,921
7	Inventory at end of year	7	94,676
8	**Cost of goods sold.** Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2, or the appropriate line of your tax return. See instructions	8	219,245

9a Check all methods used for valuing closing inventory. See instructions.

- *(i)* ☑ Cost
- *(ii)* ☐ Lower of cost or market
- *(iii)* ☐ Other (specify method used and attach explanation) _____

For certain small business taxpayers, alternative methods of accounting for inventories:

- *(iv)* ☐ Non-incidental materials and supplies method
- *(v)* ☐ AFS method
- *(vi)* ☐ Non-AFS method

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 *(i)* If the LIFO inventory method was used for this tax year, enter amount of closing inventory figured under LIFO **9d(i)**

(ii) If the LIFO inventory method was used for this tax year, enter amount of the closing LIFO Reserve **9d(ii)**

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, 2023, if filing Form 1125-A for a small business taxpayer that uses an alternative method of accounting for inventories, check the applicable box on line 9a(iv) through 9a(vi). See the instructions for line 9.

General Instructions

Purpose of Form

Use Form 1125-A to figure 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(a).

If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for small business taxpayers. A small business taxpayer can account for inventory by treating the inventory as non-incidental materials and supplies (line 9a(iv)), or conforming to its treatment of inventory in an applicable financial statement (as defined in section 451(b)(3)) (line 9a(v)). If it does not have an applicable financial statement, a small business taxpayer can use the method of accounting used in its books and records prepared according to its accounting procedures (line 9a(vi)).

See the discussion on small business taxpayers in the instructions for your tax return. Also see sections 448(c) and 471(c).

For additional guidance on methods of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing methods of accounting, see Form 3115, Application for Change in Accounting Method, and the Instructions for Form 3115.

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 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 and Pub. 225, Farmer's Tax Guide.

Form **1125-E**
(Rev. October 2016)
Department of the Treasury
Internal Revenue Service

Compensation of Officers

► **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.

(a) Name of officer	(b) Social security number (see instructions)	(c) Percent of time devoted to business	Percent of stock owned		(f) Amount of compensation
			(d) Common	(e) Preferred	
1 Robert Fleece	000-00-0009	100 %	10 %	%	19,684,243
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	

2	Total compensation of officers	2	19,684,243
3	Compensation of officers claimed on Form 1125-A or elsewhere on return	3	
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	4	19,684,243

Form **3800**

Department of the Treasury
Internal Revenue Service

General Business Credit

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

OMB No. 1545-0074

2026

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	**A**	☐ Yes ☑ No
B	**(i)** Did you make an entry in Part III, column (f)?	**B(i)**	☐ Yes ☐ No
	(ii) If "Yes," enter the number of transfer election statements attached to your return	**B(ii)**	

Part I Credits Not Allowed Against Tentative Minimum Tax (TMT)

Complete applicable portions of Parts III and IV before Parts I and II. See instructions.

1	Credits not subject to the passive activity limit from Part III, line 2: combine column (e) with non-passive amounts from column (f)	**1**	6,506
2	Credits subject to the passive activity limit. Combine Part III, line 2, column (d), and passive amounts included in line 2, column (f); and Part IV, line 6, column (d)	**2**	
3	Enter the portion of line 2 allowed for 2026	**3**	
4	Enter the portion of Part IV, line 6, column (f), that is from carryforwards to 2026	**4**	
	Check this box if the carryforward was changed or revised from the original reported amount ☐		
5	Enter the portion of Part IV, line 6, column (f), that is from carrybacks from 2027	**5**	
6	Add lines 1, 3, 4, and 5	**6**	6,506

Part II Figuring Credit Allowed After Limitations

Section A—Figuring Credit Allowed After Section 38(c)(1) Limitation Based on Amount of Tax

7	Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, 1040-SR, or 1040-NR, line 16; and Schedule 2 (Form 1040), line 1z. • Corporations. Enter the amount from Form 1120, Schedule J, line 2 (excluding the base erosion minimum tax entered on line 1f); or the applicable line of your return. • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a, 1b, and 1d, plus any Form 8978 amount included on line 1e; or the amount from the applicable line of your return.	**7**	7,736,160
8	Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 11. • Corporations. Enter the amount from Form 4626, Part II, line 13. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54.	**8**	
9	Add lines 7 and 8	**9**	7,736,160
10a	Foreign tax credit	**10a**	7,736,160
10b	Certain allowable credits (see instructions)	**10b**	1,927,790
10c	Add lines 10a and 10b	**10c**	
11	**Net income tax.** Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	**11**	
12	**Net regular tax.** Subtract line 10c from line 7. If zero or less, enter -0-	**12**	
13	Enter 25% (0.25) of the excess, if any, of line 12 (line 11 for corporations) over $25,000. See instructions	**13**	
14	Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 9. • Corporations. Enter -0-. • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 52.	**14**	
15	Enter the greater of line 13 or line 14	**15**	1,927,790
16	Subtract line 15 from line 11. If zero or less, enter -0-	**16**	5,808,370
17	Enter the **smaller** of line 6 or line 16. This is the amount of your credit allowed after the limitation of section 38(c)(1) **C corporations:** See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.	**17**	6,506

Part II Figuring Credit Allowed After Limitations *(continued)*

Section B—Figuring Section 38(c)(2) Empowerment Zone and Renewal Community Employment Credit Allowed

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.

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 Part III, line 3, column (e), with the amount from Part IV, line 3, column (f)	**22**	
23	Passive activity credit from Part III, line 3, column (d), plus the amount from Part IV, line 3, column (d)	**23**	
24	Enter the applicable passive activity credit allowed for 2026. 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

Section C—Figuring the Specified Credit Amount Allowed Under Section 38(c)(4)

27	Subtract line 13 from line 11. If zero or less, enter -0-	**27**	5,808,370
28	Add lines 17 and 26	**28**	6,506
29	Subtract line 28 from line 27. If zero or less, enter -0-	**29**	5,801,864
30	Enter the general business credit from line 5 of Part III: combine column (e) with non-passive amounts in column (f). See instructions	**30**	9,850
31	Reserved for future use	**31**	
32	Passive activity credits from line 5 of Part III: combine column (d) with passive amounts in column (f). Also, include passive specified credit carryovers from Part IV, line 5, column (d). See instructions	**32**	
33	Enter the applicable passive activity credits allowed for 2026. See instructions	**33**	
34	Carryforward of business credit to 2026. If completing Part IV and carrying forward a business credit(s), see instructions	**34**	
	Check this box if the carryforward was changed or revised from the original reported amount ☐		
35	Carryback of business credit from 2027. If completing Part IV and carrying back a business credit(s), see instructions	**35**	
36	Add lines 30, 33, 34, and 35	**36**	9,850
37	Enter the **smaller** of line 29 or line 36. This is the amount allowed for specified credits	**37**	9,850

Section D—Credits Allowed After Limitations

38	**Credit allowed for the current year.** Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36; see instructions) as indicated below or on the applicable line of your return. • Individuals. Schedule 3 (Form 1040), line 6a. • Corporations. Form 1120, Schedule J, line 5c. • Estates and trusts. Form 1041, Schedule G, line 2b.	**38**	16,356

Part III **Current Year General Business Credits (GBCs)** (see instructions). If there is more than one number applicable for column (b) or (c) for a line in Part III, enter the number of such items in column (a), complete Part V, and see instructions for what to report on that line in Part III.

	Current year credits from:	(a) No. of items	(b) Elective payment or transfer registration number	(c) Pass-through or transferor credit entity EIN	(d) Credits subject to the passive activity limit, before application of the limit	(e) Credits not subject to the passive activity limits	(f) Credit transfer election amount (enter amounts transferred out as a negative amount)	(g) Combine columns (e) and (f) with the credit from column (d) allowed after the passive activity limit	(h) Gross elective payment election (EPE) amount	(i) Amount of column (g) applied against tax in Part II	(j) Net EPE amount. Enter the smaller of column (h) **or** column (g) minus column (i)
1a	Form 3468, Part II										
1b	Form 7207										
1c	Form 6765										
1d	Form 3468, Part III										
1e	Form 8826										
1f	Form 8835, Part II										
1g	Form 7210										
1h	Form 8820										
1i	Form 8874										
1j	Form 8881, Part I			00-000001[illegible]		500		500			
1k	Form 8882			00-000001[illegible]		5,000		5,000			
1l	Form 8864 (diesel)										
1m	Form 8896										
1n	Form 8906										
1o	Form 3468, Part IV										
1p	Form 8908										
1q	Form 7218, Part II										
1r	Reserved										
1s	Form 8911, Part I										
1t	Form 8830										
1u	Form 7213, Part II										
1v	Form 3468, Part V										
1w	Form 8932			00-000001[illegible]		500		500			
1x	Form 8933			00-000001[illegible]		506		506			

Part III **Current Year General Business Credits (GBCs)** (see instructions). If there is more than one number applicable for column (b) or (c) for a line in Part III, enter the number of such items in column (a), complete Part V, and see instructions for what to report on that line in Part III. *(continued)*

	Current year credits from:	(a) No. of items	(b) Elective payment or transfer registration number	(c) Pass-through or transferor credit entity EIN	(d) Credits subject to the passive activity limit, before application of the limit	(e) Credits not subject to the passive activity limits	(f) Credit transfer election amount (enter amounts transferred out as a negative amount)	(g) Combine columns (e) and (f) with the credit from column (d) allowed after the passive activity limit	(h) Gross elective payment election (EPE) amount	(i) Amount of column (g) applied against tax in Part II	(j) Net EPE amount. Enter the smaller of column (h) **or** column (g) minus column (i)
1y	Form 8936, Part II										
1z	Reserved										
1aa	Form 8936, Part V										
1bb	Form 8904										
1cc	Form 7213, Part I										
1dd	Form 8881, Part II										
1ee	Form 8881, Part III										
1ff	Reserved										
1gg	Form 7211, Part II										
1hh	Reserved										
1ii	Reserved										
1zz	Other credits										
2	Add lines 1a–1zz							6,506			
3	Form 8844										
4	**Specified credits:**										
4a	Form 3468, Part VI										
4b	Form 5884			00-0000016		9,850		9,850			
4c	Reserved										
4d	Form 8586										
4e	Form 8835, Part II										
4f	Form 8846										
4g	Form 8900										
4h	Form 8941										
4i	Form 6765 (ESB)										

Part III **Current Year General Business Credits (GBCs)** (see instructions). If there is more than one number applicable for column (b) or (c) for a line in Part III, enter the number of such items in column (a), complete Part V, and see instructions for what to report on that line in Part III. *(continued)*

	Current year credits from:	(a) No. of items	(b) Elective payment or transfer registration number	(c) Pass-through or transferor credit entity EIN	(d) Credits subject to the passive activity limit, before application of the limit	(e) Credits not subject to the passive activity limits	(f) Credit transfer election amount (enter amounts transferred out as a negative amount)	(g) Combine columns (e) and (f) with the credit from column (d) allowed after the passive activity limit	(h) Gross elective payment election (EPE) amount	(i) Amount of column (g) applied against tax in Part II	(j) Net EPE amount. Enter the smaller of column (h) **or** column (g) minus column (i)
4j	Form 8994										
4k	Form 3468, Part VII										
4l	Reserved										
4m	Reserved										
4z	Other specified credits										
5	Add lines 4a–4z							9,850			
6	Add lines 2, 3, and 5					16,356		16,356			

Part IV **Carryovers of General Business Credits (GBCs)** (see instructions)

	Credits carried over to tax year 2026	(a) No. of items	(b) Originating tax year	(c) Pass-through entity EIN	Carryover				(h) Amount of columns (e) and (f) recaptured or otherwise adjusted	(i) Carryforward to 2027. Subtract the sum of columns (g) and (h) from the sum of columns (e) and (f)
					Subject to the passive activity limits		(f) Not subject to passive activity limits	(g) Amount of columns (e) and (f) applied against tax in Part II		
					(d) **Before** the passive activity limitations	(e) **After** the passive activity limitations				
1a	Form 3468, Part II									
1b	Form 7207									
1c	Form 6765									
1d	Form 3468, Part III									
1e	Form 8826									
1f	Form 8835, Part II									
1g	Form 7210									
1h	Form 8820									
1i	Form 8874									
1j	Form 8881, Part I									
1k	Form 8882									
1l	Form 8864									
1m	Form 8896									
1n	Form 8906									
1o	Form 3468, Part IV									
1p	Form 8908									
1q	Form 7218, Part II									
1r	Reserved									
1s	Form 8911									
1t	Form 8830									
1u	Form 7213, Part II									
1v	Form 3468, Part V									
1w	Form 8932									
1x	Form 8933									

Part IV **Carryovers of General Business Credits (GBCs)** (see instructions) *(continued)*

Credits carried over to tax year 2026 **Note:** Credits on lines 2a through 2x are expired. Only carryforwards are allowed.		(a) No. of items	(b) Originating tax year	(c) Pass-through entity EIN	Carryover				(h) Amount of columns (e) and (f) recaptured or otherwise adjusted	(i) Carryforward to 2027. Subtract the sum of columns (g) and (h) from the sum of columns (e) and (f)
					Subject to the passive activity limits		(f) Not subject to passive activity limits	(g) Amount of columns (e) and (f) applied against tax in Part II		
					(d) **Before** the passive activity limitations	(e) **After** the passive activity limitations				
1y	Form 8936, Part II									
1z	Reserved									
1aa	Form 8936, Part V									
1bb	Form 8904									
1cc	Form 7213, Part I									
1dd	Form 8881, Part II									
1ee	Form 8881, Part III									
1ff	Form 8864 (SAF)									
1gg	Form 7211, Part II									
1hh	Reserved									
1ii	Reserved									
1jj	Reserved									
1zz	Other									
2a	Form 5884-A									
2b	Form 8586 (pre-2008)									
2c	Form 8845									
2d	Form 8907									
2e	Form 8909									
2f	Form 8923									
2g	Form 8834									
2h	Form 8931									
2i	Form 1065-B									
2j	Form 5884 (pre-2007)									
2k	Reserved									

Part IV **Carryovers of General Business Credits (GBCs)** (see instructions) *(continued)*

	Credits carried over to tax year 2026	(a) No. of items	(b) Originating tax year	(c) Pass-through entity EIN	Carryover				(h) Amount of columns (e) and (f) recaptured or otherwise adjusted	(i) Carryforward to 2027. Subtract the sum of columns (g) and (h) from the sum of columns (e) and (f)
					Subject to the passive activity limits		(f) Not subject to passive activity limits	(g) Amount of columns (e) and (f) applied against tax in Part II		
					(d) **Before** the passive activity limitations	(e) **After** the passive activity limitations				
2l	Form 8846 (pre-2007)									
2m	Form 8900 (pre-2008)									
2n	Reserved									
2o	Form 5884-A, Section A									
2p	Form 5884-A, Section B									
2q	Form 5884-A, Section A									
2r	Form 5884-A, Section B									
2s	Form 5884-B									
2t	Form 8847									
2u	Form 8861									
2v	Reserved									
2w	Form 8942									
2x	Form 8910									
2y	Reserved									
2z	Reserved									
2zz	Other credits (see inst.)									
3	Form 8844									
4	**Specified credits:**									
4a	Form 3468, Part VI									
4b	Form 5884									
4c	Form 6478									
4d	Form 8586 (post-2007)									
4e	Form 8835									
4f	Form 8846									

Part IV **Carryovers of General Business Credits (GBCs)** (see instructions) *(continued)*

	Credits carried over to tax year 2026	(a) No. of items	(b) Originating tax year	(c) Pass-through entity EIN	Carryover				(h) Amount of columns (e) and (f) recaptured or otherwise adjusted	(i) Carryforward to 2027. Subtract the sum of columns (g) and (h) from the sum of columns (e) and (f)
					Subject to the passive activity limits		(f) Not subject to passive activity limits	(g) Amount of columns (e) and (f) applied against tax in Part II		
					(d) **Before** the passive activity limitations	(e) **After** the passive activity limitations				
4g	Form 8900									
4h	Form 8941									
4i	Form 6765 ESB credit									
4j	Form 8994									
4k	Form 3468, Part VII (post-2007)									
4l	Reserved									
4m	Reserved									
4y	ESBC (see inst.)									
4z	Other specified credits									
5	Add lines 4a–4z									
6	Add lines 1a through 2zz									
7	Add lines 3, 5, and 6									

Part V Breakdown of Aggregate Amounts on Part III for Facility-by-Facility, Multiple Pass-Through Entities, etc.

	(a) Part III line number	(b) Elective payment or transfer registration number	EIN (c)(1) Pass-through entity EIN	EIN (c)(2) Transferor entity EIN	Credits subject to the passive activity limit: Before applying the limit (d)(1) Credits other than credit transfer election credits	(d)(2) Credit transfer election credits sold	(d)(3) Credit transfer election credits purchased	(d)(4) Credits from columns (d)(1) (less column (d)(2)) and (d)(3) allowed after limit	Not subject to the limit (e) Credits other than transfer election credits	(f)(1) Transfer election credits sold
1						( )				( )
2						( )				( )
3						( )				( )
4						( )				( )
5						( )				( )
6						( )				( )
7						( )				( )
8						( )				( )
9						( )				( )
10						( )				( )

	(f)(2) Purchased transfer election credits not subject to passive activity limit	(g) Combine columns (d)(4), (e), (f)(1), and (f)(2)	(h)(1) Gross EPE amount. Portion of column (g) eligible for an EPE election	(h)(2) Subtract column (h)(1) from column (g) (credit excluding EPE)	(i)(1) Amount of column (h)(2) applied against tax in Part II	(i)(2) Amount of EPE eligible credit in column (h)(1) applied against tax in Part II	(j) Net EPE amount. Subtract column (i)(2) from column (h)(1)	(k) Carryforward to 2027. Subtract column (i)(1) from column (h)(2)
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

Part VI **Breakdown of Aggregate Amounts in Part IV** (see instructions)

	(a) Line number from Part IV	(b) Originating tax year	(c) Pass-through entity EIN	Carryover				(h) Amount of columns (e) and (f) recaptured or otherwise adjusted	(i) Carryforward to 2027. Subtract the sum of columns (g) and (h) from the sum of columns (e) and (f)
				Subject to the passive activity limits		(f) Not subject to passive activity limits	(g) Amount of columns (e) and (f) applied against tax in Part II		
				(d) **Before** the passive activity limitations	(e) **After** the passive activity limitations				
1									
2									
3									
4									
5									
6									
7									
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11									
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21									
22									
23									
24									

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation
(Including Information on Listed Property)

Attach to your tax return.
Go to *www.irs.gov/Form4562* for instructions and the latest information.

OMB No. 1545-0172

2026

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
Help For Some, Inc.	Textile Mills	00-0000011

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 2025 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 2027. 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.)

14a	Special depreciation allowance for certain qualified property (other than listed property) under section 168(k)	14a	
14b	Special depreciation allowance for certain specified plants bearing fruits and nuts under section 168(k)(5)	14b	
14c	Special depreciation allowance for qualified reuse and recycle property under section 168(m)	14c	
14d	Special depreciation allowance for certain qualified production property under section 168(n) (attach statement)	14d	
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 2026	17	299,741
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 ☐	18	

Section B—Assets Placed in Service During 2026 Tax Year Using the General Depreciation System

	(a) Classification of property (see instructions)	(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						
19b	5-year property		2,547,275	5	HY	200DB	509,455
19c	7-year property						
19d	10-year property						
19e	15-year property		153,192	15	HY	150DB	7,696
19f	20-year property		35,627	20	HY	150DB	1,336
19g	Water utility property			25 yrs.		S/L	
19h	Any railroad grading or tunnel bore			50 yrs.	MM	S/L	
19i	Residential rental property			27.5 yrs.	MM	S/L	
				27.5 yrs.	MM	S/L	
19j	Nonresidential real property			39 yrs.	MM	S/L	
					MM	S/L	
19k	Qualified production property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2026 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
20b	12-year			12 yrs.		S/L	
20c	30-year			30 yrs.	MM	S/L	
20d	40-year			40 yrs.	MM	S/L	
20e	Railroad grading, tunnel bore, or water utility property			50 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 14a through 14d, lines 15 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
23a	For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to interest costs capitalized under section 263A(f)	23a	
23b	For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to costs capitalized under section 263A other than interest costs capitalized under section 263A(f)	23b	

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
24c	Does at least 25% of the use of any aircraft listed in Section A consist of qualified business use not described in section 280F(d)(6)(C)(i)? See instructions	☐ Yes	☐ No

	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25	Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						25		
26	Property used more than 50% in a qualified business use:								
			%						
			%						
			%						
27	Property used 50% or less in a qualified business use:								
			%				S/L –		
			%				S/L –		
			%				S/L –		
28	Add amounts in column (h), lines 25 through 27. Enter here and on line 21							28	
29	Add amounts in column (i), line 26. Enter here and on line 7							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.

		(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30	Total business/investment miles driven during the year (**don't** include commuting miles)												
31	Total commuting miles driven during the year												
32	Total other personal (noncommuting) miles driven												
33	Total miles driven during the year. Add lines 30 through 32												
		Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34	Was the vehicle available for personal use during off-duty hours?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
35	Was the vehicle used primarily by a more than 5% owner or related person?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
36	Is another vehicle available for personal use?	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

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

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.

		Yes	No
37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	☐	☐
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	☐	☐
39	Do you treat all use of vehicles by employees as personal use?	☐	☐
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	☐	☐
41	Do you meet the requirements concerning qualified automobile demonstration use? See instructions	☐	☐

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

Form **4562-B**
(December 2026)
Department of the Treasury
Internal Revenue Service

Amortization

Attach to your return.
Go to *www.irs.gov/Form4562B* for instructions and the latest information.

OMB No. 1545-0172

Attachment Sequence No. **179A**

Name(s) shown on return	Business or activity to which this form relates	**Identification number**
Help For Some, Inc.	Textile Mills	00-0000011

1 Amortization of costs that began during your current tax year (see instructions):

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
Resch exprmnt expend	01/01/2026	3,599,000	174A	20	719,800

2	Amortization of costs that began before your current tax year	**2**	719,800
3	Total. Add amounts from line 1, column (f) and line 2. See the instructions on where to report . . .	**3**	719,800

Form **8594**
(Rev. November 2021)
Department of the Treasury
Internal Revenue Service

Asset Acquisition Statement Under Section 1060

▶ **Attach to your income tax return.**
▶ **Go to *www.irs.gov/Form8594* for instructions and the latest information.**

OMB No. 1545-0074
Attachment Sequence No. **169**

Name as shown on return	Identifying number as shown on return
Help For Some, Inc.	00-0000011

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)
10-22-2026	16,060,950

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
Total	$ 16,060,950	$ 16,060,950

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.

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.

(Rev. December 2026)

Department of the Treasury
Internal Revenue Service

Supplemental Attachment to Schedule M-3

Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120-S.
Go to *www.irs.gov/Form1120* for the latest information.

OMB No. 1545-0123

Name of common parent
Help For Some, Inc.

Employer identification number
00-0000011

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
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
2a Stock option expense				
2b Other equity-based compensation				
2c Meals and entertainment				
2d Parachute payments				
2e Compensation with section 162(m) limitation				
2f Pension and profit sharing				
2g Other post-retirement benefits				
2h Deferred compensation				
2i Reserved				
2j Amortization				
2k Depletion				
2l Depreciation				
2m Corporate-owned life insurance premiums				
2n Other section 263A costs		(19,676)		(19,676)
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs				
6 Other items with differences (attach statement)				
7 Other items with no differences	(199,569)			(199,569)
8 **Total cost of goods sold.** 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
1	Tax-exempt interest income				
2	Interest on loans secured by rural or agricultural real property				
3	Interest income from hybrid securities				
4	Sale/lease interest income				
5a	Intercompany interest income—From outside tax affiliated group				
5b	Intercompany interest income—From tax affiliated group				
6	Other interest income	1,018,387			1,018,387
7	Total interest income. Add lines 1 through 6 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
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense—Paid to outside tax affiliated group				
3b	Intercompany interest expense—Paid to tax affiliated group				
4	Other interest expense	(808,495)	1,524,714		716,219
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	(808,495)	1,524,714		716,219

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

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* for instructions and the latest information.

OMB No. 1545-0074

2026

Attachment Sequence No. **12A**

Name(s) shown on return	Social security number or taxpayer identification number
Help For Some, Inc.	00-0000011

Before you check Box A, B, C, G, H, or I below, see whether you received any Form(s) 1099-B, Form(s) 1099-DA, or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B or Form 1099-DA. They 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 and Form(s) 1099-DA 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, C, G, H, or I 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 **was not** reported to the IRS
- ☐ **(C)** Short-term transactions, other than digital asset transactions, not reported to you on **Form 1099-B** or **Form 1099-DA**
- ☐ **(G)** Short-term transactions reported on **Form(s) 1099-DA** showing basis **was** reported to the IRS (see **Note** above)
- ☐ **(H)** Short-term transactions reported on **Form(s) 1099-DA** showing basis **was not** reported to the IRS
- ☐ **(I)** Short-term digital asset transactions not reported to you on **Form 1099-DA** or **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 **Note** below and see *Column (e)* 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). **See the separate instructions.** (f) Code(s) from instructions	(g) Amount of adjustment	(h) **Gain or (loss)** Subtract column (e) from column (d) and combine the result with column (g).
100 sh. Help For All, Inc.	10-10-2025	10-01-2026	38,648,243	8,197,798		0	30,486,445
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 1b** (if **Box A** or **Box G** above is checked), **line 2** (if **Box B** or **Box H** above is checked), or **line 3** (if **Box C** or **Box I** above is checked)			38,648,243	8,197,798		0	30,486,445

Note: If you checked Box A or Box G 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	**Social security number or taxpayer identification number**
Help For Some, Inc.	00-0000011

Before you check Box D, E, F, J, K, or L below, see whether you received any Form(s) 1099-B, Form(s) 1099-DA, or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B or Form 1099-DA. They 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 and Form(s) 1099-DA 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, F, J, K, or L 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 **was not** reported to the IRS
- ☐ **(F)** Long-term transactions, other than digital asset transactions, not reported to you on **Form 1099-B** or **Form 1099-DA**
- ☐ **(J)** Long-term transactions reported on **Form(s) 1099-DA** showing basis **was** reported to the IRS (see **Note** above)
- ☐ **(K)** Long-term transactions reported on **Form(s) 1099-DA** showing basis **was not** reported to the IRS
- ☐ **(L)** Long-term digital asset transactions not reported to you on **Form 1099-DA** or **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 **Note** below and see *Column (e)* 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). **See the separate instructions.**		**(h)** **Gain or (loss)** Subtract column (e) from column (d) and combine the result with column (g).
					(f) Code(s) from instructions	**(g)** Amount of adjustment	
2 **Totals.** Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 8b** (if **Box D** or **Box J** above is checked), **line 9** (if **Box E** or **Box K** above is checked), or **line 10** (if **Box F** or **Box L** above is checked)							

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

Form **8453-CORP**
(Rev. December 2025)
Department of the Treasury
Internal Revenue Service

E-file Declaration for Corporations

For use with Form 1120 series returns. Do not file paper copies.
Go to *www.irs.gov/Form8453CORP* for the latest information.

For calendar year 20 26 **, or tax year beginning** , 20 **, ending** , 20

OMB No. 1545-0123

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

Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	77,254,243
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	
4	Total income (Form 1120 , line)	4	

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 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. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If the corporation is filing a balance due return, I understand that if the IRS does not receive full and timely payment of its tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 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 & 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.

ERO's Use Only

ERO's signature	Date	Check if also paid preparer ☐	Check if self-employed ☐	ERO's SSN or PTIN
				P11111111

Firm's name (or yours if self-employed), address, and ZIP code	EIN	Phone no.
Electronic Tax Filers, Inc. 100 Efile Drive, Anytown, TX 71231	00-0000001	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.

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

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