

FORM 1120 TEST SCENARIO 2

FORMS REQUIRED: 1120 (4), Sch D (1120) (3), Sch G (1120), Sch M-3 (1120) (4), Sch N (1120), Sch UTP (1120), 851, 1122, 1125-A (4), 1125-E, 4562 (4), 4562-B (3), 4797 (3), 5471 (3), 5471 Sch J (3), 5471 Sch M (3), 5471 Sch O, 8916-A (4), 8949 (3), 8283 (4)

ATTACHMENTS:

ItemizedOtherIncomeSchedule	ItemizedOtherDeductionsSchedule
ItemizedAdditionalSection263ACostsSchedule	ItemizedOtherCostsSchedule
ItemizedOtherCurrentAssetsSchedule	ItemizedOtherInvestmentsSchedule
ItemizedOtherAssetsSchedule	ItemizedOtherCurrentLiabilitiesSchedule
ItemizedOtherLiabilitiesSchedule	ItemizedOtherIncreasesSchedule
AdjustmentToEliminateTransactionBetweenEntitiesSchedule	NonincludibleForeignEntitySchedule
PartnershipInterestSchedule	OtherIncomeLossItemsWithDifferencesSchedule
OtherExpenseDeductionItemsWithDifferencesSchedule	Category3FilerStatement
ItemizedOtherDeductionsSchedule2	

BINARY ATTACHMENTS:

Organizational Chart for Form 5471, Schedule O,
Form 8283 Donee signature document – Self prepared

HEADER INFO:

Not on actual return.

Multiple software packages used:

Yes

Originator:

EFIN: Self-select

Type: ERO

Practitioner PIN:

EFIN: Self-select

PIN: Self-select

PIN Entered By: ERO

Signature Option:

PIN Number

Officer:

Name: Doug Doe

Officer PIN: 000-00-1234

Title: Chief Executive Officer

Taxpayer PIN: Self-select

Phone: 301-555-1212

Email Address: doug.doe@hideNseek.com

Responsible Party Current:

Yes

Preparer:

Date Signed: 01/25/2027

Name: Johnny Appleseed

Date Prepared: 01/20/2027

Prior Year Income Amt:

\$70,774,657

DIRECT DEPOSIT:

Name of Institution: Last Savings Bank

RTN: 012456778

ACCT #: 1111-22-3456
Type of Account: Checking

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

Consolidated Schedules	TOTAL	Hide 'N Seek Foods, Inc.	The Greek Playhouse	Acme Food Corp.
Sales	217,441	208,671		8,770
Exchange Gain/Loss Realized	-2,321,468	-2,229,104		-92,364
Partnership Income/Loss	50,559,438	-59,869	220,747	50,398,560
Miscellaneous Income	149,354	156,146		-6,792
Interco Consulting Fees	1,448,935	1,448,935		
TOTAL	50,053,700	-475,221	220,747	50,308,174

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

Consolidated Schedules	TOTAL	Hide 'N Seek Foods, Inc.	The Greek Playhouse	Acme Food Corp.
Commissions	7,129,771	7,123,617	6,154	
Travel/Lodging	3,937,289	3,729,891	12,542	194,856
Meals/Entertainment	1,159,309	1,104,239	2,469	52,601
Motor Vehicle Operations	827,654	808,099		19,555
Supplies	2,152,100	2,059,062	7,848	85,190
Freight	311,622	234,432		77,190
Insurance	3,622,317	3,584,467	10,573	27,277
Communication Expense	2,865,579	2,771,308	6,476	87,795
Utilities	406,618	245,079	1,024	160,515
Subscriptions & Dues	498,257	472,213	2,747	23,297
Outside Prof. Service	5,320,705	4,799,006	-2,747	524,446
Data Processing	798	798		
Prototype Development (SW)	753	753		
Royalties	6,748			6,748
Inter-Department Charges	3,401,546	3,400,480		1,066
Consulting Fees	9,939,000	9,939,000		
Miscellaneous other Deductions	11,483,141	10,627,885	53,667	801,589
Amortization	2,417,956	2,082,606		335,350
TOTAL	55,481,163	52,982,935	100,753	2,397,475

Attachment 3, F1120, Schedule L, Line 6(b) & (d), Other Current Assets (ItemizedOtherCurrentAssetsSchedule)

Consolidated Schedules	TOTAL	Hide 'N Seek Foods, Inc.	The Greek Playhouse	Acme Food Corp.
BEGINNING OF TAX YEAR				
Prepaid Expenses	7,936,105	7,696,131		239,974
Non-Trade Accounts Receivable	49,175,055	34,649,728	1,522,051	13,003,276
Notes Receivable-Current	901,920	901,920		
Miscellaneous	171,320	171,320		
TOTAL	58,184,400	43,419,099	1,522,051	13,243,250
END OF TAX YEAR				
Prepaid Expenses	3,337,363	3,320,172	17,191	
Non-Trade Accounts Receivable	13,716,682	39,465,704	73,988	-25,823,010
Notes Receivable-Current	263,262	263,262		
Miscellaneous	155,247	155,247		
TOTAL	17,472,554	43,204,385	91,179	-25,823,010

Attachment 4, F1120, Schedule L, Line 9(b) & (d), Other Investments (ItemizedOtherInvestmentsSchedule)

Consolidated Schedules	TOTAL	Hide 'N Seek Foods, Inc.	The Greek Playhouse	Acme Food Corp.
BEGINNING OF TAX YEAR				
Investment in Subsidiaries	302,135,500	128,350,557		173,784,943
Miscellaneous	89,674,673	87,045,252	2,629,421	
TOTAL	391,810,173	215,395,809	2,629,421	173,784,943
END OF TAX YEAR				
Investment in Subsidiaries	423,155,682	170,650,583		252,505,099
Depreciation	77,680,239	67,720,070	9,960,169	
TOTAL	500,835,921	238,370,653	9,960,169	252,505,099

Attachment 5, F1120, Schedule L, Line 14 (b) & (d), Other Assets (ItemizedOtherAssetsSchedule)

Consolidated Schedules	TOTAL	Hide 'N Seek Foods, Inc.	The Greek Playhouse	Acme Food Corp.
BEGINNING OF TAX YEAR				
Deposits	13,194,762	5,427,286	975,522	6,791,954
Miscellaneous	12,125,900	142,170,210	27,131,986	-157,176,296
TOTAL	25,320,662	147,597,496	28,107,508	-150,384,342
END OF TAX YEAR				
Deposits	18,491,267	10,724,682	1,563,221	6,203,364
Miscellaneous	21,158,820	195,445,335	35,276,617	-209,563,132
TOTAL	39,650,087	206,170,017	36,839,838	-203,359,768

Attachment 6, F1120, Schedule L, Line 18 (b) & (d), Other Current Liabilities (ItemizedOtherCurrentLiabilitiesSchedule)

Consolidated Schedules	TOTAL	Hide 'N Seek Foods, Inc.	The Greek Playhouse	Acme Food Corp.
BEGINNING OF TAX YEAR				
Payrolls	9,650,780	6,738,707	926,308	1,985,765
Income Taxes Payable	5,788,693	5,777,110		11,583
Interest	20,639,889	20,639,889		
Miscellaneous	11,156,099	9,963,077	874,126	318,896
TOTAL	47,235,461	43,118,783	1,800,434	2,316,244
END OF TAX YEAR				
Payrolls	11,852,741	9,102,456	854,321	1,895,964
Income Taxes Payable	8,759,638	3,957,985		4,801,653
Interest	25,741,862	25,741,862		
Miscellaneous	9,846,476	56,870,089	946,679	-47,970,292
TOTAL	56,200,717	95,672,392	1,801,000	-41,272,675

Attachment 7, F1120, Schedule L, Line 21 (b) & (d), Other Liabilities (ItemizedOtherLiabilitiesSchedule)

Consolidated Schedules	TOTAL	Hide 'N Seek Foods, Inc.	The Greek Playhouse	Acme Food Corp.
BEGINNING OF TAX YEAR				
Deferred Income Tax	1,711,311	1,711,311		
Miscellaneous	327,729	205,424	122,305	
TOTAL	2,039,040	1,916,735	122,305	0
END OF TAX YEAR				
Deferred Income Tax	-525,689	-525,689		
Miscellaneous	256,314		256,314	
TOTAL	-269,375	-525,689	256,314	0

Attachment 8, F1120, Schedule M-2, Line 3, Other Increase (ItemizedOtherIncreasesSchedule)

Consolidated Schedules	TOTAL	Hide 'N Seek Foods, Inc.	The Greek Playhouse	Acme Food Corp.
Prior Period Adjustment	10,495,451	10,289,934		205,517

Attachment 9, F1120, Schedule M-2, Line 6, Other Decreases (ItemizedOtherDecreasesSchedule)

Consolidated Schedules	TOTAL	Hide 'N Seek Foods, Inc.	The Greek Playhouse	Acme Food Corp.
Prior Period Adjustment	3,211,465		3,211,465	

Attachment 10, Schedule M-3 (F1120), Part 1, Line 5a, Net Income from Nonincludible Foreign Entities (NonincludibleForeignEntitySchedule)

Corporation Name	Net Income
Foreign Corp 1	1,908,841
Foreign Corp 2	395,200
TOTAL	2,304,041

Attachment 11, Schedule M-3 (F1120), Part 1, Line 5b, Net Loss from Nonincludible Foreign Entities (NonincludibleForeignEntitySchedule)

Corporation Name	Foreign Corp 3
Net Loss	105,264

Attachment 12, Schedule M-3 (F1120), Part 1, Line 8, Adjustment to Eliminations of Transaction Between Entities (AdjustmentToEliminateTransactionBetweenEntitiesSchedule)

-\$37,895 paid to Foreign Corp. #3

Attachment 13, Schedule M-3 (Consolidated) (F1120), Part II, Line 9, Income (Loss) from US Partnership (PartnershipInterestSchedule)

Corporation Name	Hide 'N Seek Foods, Inc.
Corporation EIN	11-0000002
NAME	Playground Partnership
EIN	11-0000025
EOY Profit Sharing Percentage	65
EOY Loss Sharing Percentage	65
Income Loss per Income Stmt	0
Temporary Difference	(59,869)
Permanent Difference	0
Income Loss Per Tax Return	(59,869)

Corporation Name	The Greek Playhouse
Corporation EIN	11-0000012
NAME	Card Shark Partnership
EIN	11-0000026
EOY Profit Sharing Percentage	75
EOY Loss Sharing Percentage	75
Income Loss per Income Stmt	0
Temporary Difference	220,747
Permanent Difference	0
Income Loss Per Tax Return	220,747

Corporation Name	Acme Food Corp.
Corporation EIN	11-0000013
NAME	Game Over Partnership
EIN	11-0000027
EOY Profit Sharing Percentage	55
EOY Loss Sharing Percentage	55
Income Loss per Income Stmt	59,338,000
Temporary Difference	(8,939,440)
Permanent Difference	0
Income Loss Per Tax Return	50,398,560

TOTAL CONSOLIDATED	
Income Loss per Income Stmt	59,338,000
Temporary Difference	(8,778,562)
Permanent Difference	0
Income Loss Per Tax Return	50,559,438

**Attachment 14, Schedule M-3 (F1120) Consolidated, Part II, Line 25, Other Income (Loss) with Differences
(OtherIncomeLossItemsWithDifferencesSchedule)**

	Per Income Statement	Temporary Differences	Permanent Differences	Per Tax Return
Exchange Gain/Loss Realized	1,710,800	(4,032,268)		(2,321,468)

**Attachment 15, Schedule M-3 (F1120) Consolidated, Part III, Line 38, Other Expenses with Differences
(OtherExpenseDeductionItemsWithDifferencesSchedule)**

	Per Income Statement	Temporary Differences	Permanent Differences	Per Tax Return
Salaries and Wages	27,787,166	(3,143,866)		24,643,300
Rents	2,852,744	192,045		3,044,789
Insurance	3,640,160	(55,693)		3,584,467
Outside Professional Reserves	4,911,989	(112,983)		4,799,006
Legal and Professional	18,669,619	(7,186,658)		11,482,961
Employee Benefit Plan	1,005,863	(837,259)		168,604
TOTAL	58,867,541	(11,144,414)		47,723,127

Attachment 16, Schedule M-3 (F1120), Hide 'N Seek Foods, Inc, Part II, Line 25, Other Income (Loss) with Differences (OtherIncomeLossItemsWithDifferencesSchedule)

	Per Income Statement	Temporary Differences	Permanent Differences	Per Tax Return
Exchange Gain/Loss Realized	977,052	(3,206,156)		(2,229,104)

**Attachment 17, Schedule M-3 (F1120), Hide 'N Seek Foods, Inc, Part III, Line 38, Other Expenses with Differences
(OtherExpenseDeductionItemsWithDifferencesSchedule)**

	Per Income Statement	Temporary Differences	Permanent Differences	Per Tax Return
Salaries and Wages	22,571,248	48,135		22,619,383
Rents	2,852,744	192,045		3,044,789
Insurance	3,640,160	(55,693)		3,584,467
Outside Professional Reserves	4,911,989	(112,983)		4,799,006
Legal and Professional	10,518,447	109,438		10,627,885
TOTAL	44,494,588	180,942		44,675,530

**Attachment 18, Schedule M-3 (F1120), Acme Food Corp, Part II, Line 25, Other Income (Loss) with Differences
(OtherIncomeLossItemsWithDifferencesSchedule)**

	Per Income Statement	Temporary Differences	Permanent Differences	Per Tax Return
Exchange Gain/Loss Realized	725,904	(818,268)		(92,364)

Attachment 19, Schedule M-3 (F1120), Acme Food Corp, Part III, Line 38, Other Expenses with Differences (OtherExpenseDeductionItemsWithDifferencesSchedule)

	Per Income Statement	Temporary Differences	Permanent Differences	Per Tax Return
Salaries and Wages	5,215,918	(3,192,001)		2,023,917
Employee Benefit Plan	1,005,863	(837,259)		168,604
Legal and Professional	11,991,734	(11,190,145)		801,589
TOTAL	18,213,515	(15,219,405)		2,994,110

Attachment 20, Schedule M-3 (F1120), The Greek Playhouse, Part II, Line 25, Other Income (Loss) with Differences (OtherIncomeLossItemsWithDifferencesSchedule)

	Per Income Statement	Temporary Differences	Permanent Differences	Per Tax Return
Exchange Gain/Loss Realized	7,844	(7,844)		0

Attachment 21, Schedule M-3 (F1120), The Greek Playhouse, Part III, Line 38, Other Expenses with Differences (OtherExpenseDeductionItemsWithDifferencesSchedule)

	Per Income Statement	Temporary Differences	Permanent Differences	Per Tax Return
Legal and Professional	(3,840,562)	3,894,049		53,487
TOTAL	(3,840,562)	3,894,049		53,487

Attachment 22, F1125-A, Line 4, Additional Sec 263A Costs (ItemizedAdditionalSection263ACostsSchedule)

Consolidated Schedules	TOTAL	Hide 'N Seek Foods, Inc.	The Greek Playhouse	Acme Food Corp.
Administrative Costs	-122,798	-20,000		-102,798

Attachment 23, F1125-A, Line 5, Other Cost of Goods Sold (ItemizedOtherCostsSchedule)

Consolidated Schedules	TOTAL	Hide 'N Seek Foods, Inc.	The Greek Playhouse	Acme Food Corp.
Communications	18,498,443	14,810,549		3,687,894
Property Taxes	1,959,787	1,170,806		788,981
Employee Benefits	2,339,176	1,738,644		600,532
Travel/lodging	12,586,226	8,747,935		3,838,291
Miscellaneous	-35,605,365	-35,897,829	216,041	76,423
Depreciation	17,936,732	15,593,967		2,342,765
TOTAL	17,714,999	6,164,072	216,041	11,334,886

Attachment 24, F5471 (Foreign Corp #3), Box B, Category of Filer Checkboxes (Category3FilerStatement)

Amount of Indebtedness	\$0
Type of Indebtedness	New acquisition
Name	Hide 'N Seek Foods, Inc.
Address	32 Any Street, Anytown, TX
Identifying Number	00-0000002

Number of Shares	640
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Attachment 25, F5471, Sch C, Line 17, Other Deductions (ItemizedOtherDeductionsSchedule2)

Foreign Corporation #1		
Line		Amount
17	Managerial Services	1,448,935

Attachment 26, F5471, Sch F, Line 13 (a) & (b), Other Assets (ItemizedOtherAssetsSchedule)

Foreign Corporation #1		
Line		Amount
13a	Intercompany Receivable	17,793,000
13b	Intercompany Receivable	17,793,000

Attachment 27, F5471, Sch F, Line 13 (a) & (b), Other Assets (ItemizedOtherAssetsSchedule)

Foreign Corporation #2		
Line		Amount
13a	Intercompany Receivable	4,000,000
13b	Intercompany Receivable	4,000,000

Form 1120 Department of the Treasury Internal Revenue Service	U.S. Corporation Income Tax Return For calendar year 2026 or tax year beginning <u>January 01</u> , 2026, ending <u>Dec 31</u> , 20 <u>26</u> 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 Hide 'N Seek Foods, Inc. -- Consolidated Number and street. If a P.O. box, see instructions. 32 Any Street City or town Anytown State or province TX Country ZIP or foreign code 77287		B Employer identification number 00-0000002 C Date incorporated 06/15/1979 D Total assets (see instructions) \$ 860,788,175	
E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change					
Income	1a Gross receipts or sales				1a 496,482,805
	1b Returns and allowances				1b 60,233,606
	1c Balance. Subtract line 1b from line 1a				1c 436,249,199
	2 Cost of goods sold (attach Form 1125-A)				2 287,440,463
	3 Gross profit. Subtract line 2 from line 1c				3 148,808,736
	4 Dividends and inclusions (Schedule C, line 23)				4 2,304,041
	5 Interest				5 2,948,781
	6 Gross rents				6 6,132,695
	7 Gross royalties				7 2,707,354
	8 Capital gain net income (attach Schedule D (Form 1120))				8 428,512
	9 Net gain or (loss) from Form 4797, Part II, line 19 (attach Form 4797)				9 530,308
10 Other income (see instructions—attach statement)				10 50,053,700	
11 Total income. Add lines 3 through 10				11 213,914,127	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)				12 3,563,291
	13 Salaries and wages (less employment credits)				13 30,986,825
	14 Repairs and maintenance				14 598,092
	15 Bad debts				15 378,768
	16 Rents				16 3,473,590
	17 Taxes and licenses				17 5,726,524
	18 Interest (see instructions)				18 21,434,718
	19 Charitable contributions				19 148,769
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)				20 1,656,534
	21 Depletion				21
	22 Advertising				22 1,870,199
	23 Pension, profit-sharing, etc., plans				23 2,227,414
	24 Employee benefit programs				24 3,289,542
	25 Energy efficient commercial buildings deduction (attach Form 7205)				25
	26 Other deductions (attach statement)				26 55,481,163
	27 Total deductions. Add lines 12 through 26				27 130,835,429
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.				28 83,078,698
29a Net operating loss deduction (see instructions)				29a	
29b Special deductions (Schedule C, line 24)				29b 2,304,041	
29c Add lines 29a and 29b				29c 2,304,041	
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28. See instructions				30 80,774,657
	31 Total tax (Schedule J, line 12)				31 16,962,678
	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 20,232,650
	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 3,269,972
	37 Enter amount from line 36 you want: 37a Credited to 2027 estimated tax <u>1,000,000</u> 37b Refunded				37b 2,269,972
	37c Routing number (9 digits) <u>0 1 2 4 5 6 7 7 8</u> 37d Type: ☒ Checking ☐ Savings				
	37e Account number (up to 17 digits) <u>1 1 1 1 - 2 2 - 3 4 5 6</u>				
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.				
Paid Preparer Use Only	Signature of officer		Date	Title	May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No
	Preparer's name		Preparer's signature	Date	
	Firm's name <u>Electronic Tax Filers, Inc.</u>		Firm's EIN <u>P00000001</u>		
	Firm's address <u>100 efile Drive, Anytown, TX 75231</u>		Phone no.		
For Paperwork Reduction Act Notice, see separate instructions. Cat. No. 11450Q Form 1120 (2026) Created 5/28/26					

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)	2,304,041	100	2,304,041
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	2,304,041		
24	Total special deductions. Add column (c), lines 9 through 22. Enter here and on page 1, line 29b		24	2,304,041

Schedule J Tax Computation and Payment (see instructions)			
1a	Income tax (see instructions)	1a	16,962,678
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	16,962,678

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	
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	
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	
7	Subtract line 6 from line 4	7	16,962,678
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	16,962,678
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	16,962,678
13	Preceding year's overpayment credited to the current year	13	232,650
14	Current year's estimated tax payments	14	20,000,000
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	20,232,650
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	20,232,650

Schedule K Other Information (see instructions)

1	Check accounting method: 1a ☐ Cash 1b ☒ Accrual 1c ☐ Other (specify) _____	Yes	No
2	See the instructions and enter the:		
2a	Business activity code no. <u>311900</u>		
2b	Business activity <u>Food Manufacturing</u>		
2c	Product or service <u>Coffee</u>		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary 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
Foreign Corp #1		Uruguay	100%
Foreign Corp #2		UK	100%
Foreign Corp #3		Canada	64%

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.	Yes	No
		☒	☐

(i) Name of entity	(ii) EIN (if any)	(iii) Country of organization	(iv) Maximum percentage owned in profit, loss, or capital
Playground Partnership	00-0000025	US	65%
Card Shark Partnership	00-0000026	US	75%
Game Over Partnership	00-0000027	US	55%

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.	Yes	No
		☐	☒
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		1,400,129		(1,084,483)		
2a	Trade notes and accounts receivable	67,505,582		88,009,947			
2b	Less allowance for bad debts	(3,565,083)	63,940,499	(3,429,116)	84,580,831		
3	Inventories		96,446,105		131,237,456		
4	U.S. Government obligations						
5	Tax-exempt securities (see instructions)						
6	Other current assets (attach statement)		58,184,400		17,472,554		
7	Loans to shareholders						
8	Mortgage and real estate loans						
9	Other investments (attach statement)		391,810,173		500,835,921		
10a	Buildings and other depreciable assets	165,666,792		191,729,290			
10b	Less accumulated depreciation	(114,027,850)	51,638,942	(117,663,548)	74,065,742		
11a	Depletable assets						
11b	Less accumulated depletion	()		()			
12	Land (net of any amortization)		3,046,857		3,058,582		
13a	Intangible assets (amortizable only)	9,649,921		17,146,830			
13b	Less accumulated amortization	(5,122,236)	4,527,685	(6,175,345)	10,971,485		
14	Other assets (attach statement)		25,320,662		39,650,087		
15	Total assets		696,315,452		860,788,175		
Liabilities and Shareholders' Equity							
16	Accounts payable		17,736,997		26,805,004		
17	Mortgages, notes, bonds payable in less than 1 year		45,556,804		57,898,678		
18	Other current liabilities (attach statement)		47,235,461		56,200,717		
19	Loans from shareholders						
20	Mortgages, notes, bonds payable in 1 year or more		216,040,151		268,662,559		
21	Other liabilities (attach statement)		2,039,040		(269,375)		
22	Capital stock: a Preferred stock						
	b Common stock	40,156,378	40,156,378	40,315,772	40,315,772		
23	Additional paid-in capital		278,955,000		282,772,118		
24	Retained earnings—appropriated (attach statement)						
25	Retained earnings—unappropriated		48,595,621		136,104,313		
26	Adjustments to shareholders' equity (attach statement)						
27	Less cost of treasury stock		()		(7,701,611)		
28	Total liabilities and shareholders' equity		696,315,452		860,788,175		

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return**Note:** The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books		7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest _____	
3	Excess of capital losses over capital gains			_____	
4	Income subject to tax not recorded on books this year (itemize): _____			_____	
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
5a	Depreciation		8a	Depreciation	
5b	Charitable contributions _____		8b	Charitable contributions _____	
5c	Travel and entertainment _____			_____	
6	Add lines 1 through 5		9	Add lines 7 and 8	
			10	Income (page 1, line 28)—line 6 less line 9	

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25)

1	Balance at beginning of year	48,595,621	5	Distributions: 5a Cash	
2	Net income (loss) per books	80,224,706		5b Stock	
3	Other increases (itemize): _____			5c Property	
	_____		6	Other decreases (itemize): _____	3,211,465
	_____	10,495,451	7	Add lines 5 and 6	3,211,465
4	Add lines 1, 2, and 3	139,315,778	8	Balance at end of year (line 4 less line 7)	136,104,313

Form 1120 Department of the Treasury Internal Revenue Service		U.S. Corporation Income Tax Return For calendar year 2026 or tax year beginning _____, 2026, ending _____, 20____ 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 Hide 'N Seek Foods, Inc. --- Parent Number and street. If a P.O. box, see instructions. 32 Any Street City or town Anytown State or province TX Country 77287 ZIP or foreign code E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change				B Employer identification number 00-0000002 C Date incorporated 06/15/1979 D Total assets (see instructions) \$ 754,199,365	
Income	1a Gross receipts or sales					1a	471,548,828
	1b Returns and allowances					1b	60,233,606
	1c Balance. Subtract line 1b from line 1a					1c	411,315,222
	2 Cost of goods sold (attach Form 1125-A)					2	265,912,650
	3 Gross profit. Subtract line 2 from line 1c					3	145,402,572
	4 Dividends and inclusions (Schedule C, line 23)					4	2,304,041
	5 Interest					5	1,221,456
	6 Gross rents					6	5,016,831
	7 Gross royalties					7	2,707,354
	8 Capital gain net income (attach Schedule D (Form 1120))					8	207,765
	9 Net gain or (loss) from Form 4797, Part II, line 19 (attach Form 4797)					9	528,161
10 Other income (see instructions—attach statement)					10	(475,221)	
11 Total income. Add lines 3 through 10					11	156,912,959	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)					12	3,563,291
	13 Salaries and wages (less employment credits)					13	28,833,991
	14 Repairs and maintenance					14	560,968
	15 Bad debts					15	374,049
	16 Rents					16	3,044,789
	17 Taxes and licenses					17	4,174,822
	18 Interest (see instructions)					18	21,413,314
	19 Charitable contributions					19	117,353
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)					20	1,469,944
	21 Depletion					21	
	22 Advertising					22	1,837,525
	23 Pension, profit-sharing, etc., plans					23	2,006,997
	24 Employee benefit programs					24	3,120,938
	25 Energy efficient commercial buildings deduction (attach Form 7205)					25	
	26 Other deductions (attach statement)					26	52,982,935
	27 Total deductions. Add lines 12 through 26					27	123,500,916
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.					28	33,412,043
29a Net operating loss deduction (see instructions)					29a		
29b Special deductions (Schedule C, line 24)					29b	2,304,041	
29c Add lines 29a and 29b					29c		
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28. See instructions					30	31,108,002
	31 Total tax (Schedule J, line 12)					31	
	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	
	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	
	37 Enter amount from line 36 you want: 37a Credited to 2027 estimated tax _____ 37b Refunded _____					37b	
	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 _____		
Paid Preparer Use Only	Preparer's name _____		Preparer's signature _____		Date _____		
	Firm's name _____		Firm's EIN _____		Check ☐ if self-employed PTIN _____		
	Firm's address _____		Phone no. _____				
For Paperwork Reduction Act Notice, see separate instructions. Cat. No. 11450Q Form 1120 (2026) Created 5/28/26							

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)	2,304,041	100	2,304,041
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	2,304,041		
24	Total special deductions. Add column (c), lines 9 through 22. Enter here and on page 1, line 29b		24	2,304,041

Schedule J Tax Computation and Payment (see instructions)		
1a	Income tax (see instructions)	1a
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	
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	
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	
7	Subtract line 6 from line 4	7	
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	
13	Preceding year's overpayment credited to the current year	13	
14	Current year's estimated tax payments	14	
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	
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	

Schedule K Other Information (see instructions)

1	Check accounting method: 1a ☐ Cash 1b ☒ Accrual 1c ☐ Other (specify) _____	Yes	No
2	See the instructions and enter the: _____		
2a	Business activity code no. <u>311900</u>		
2b	Business activity <u>Food Manufacturing</u>		
2c	Product or service <u>Coffee</u>		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary 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
Foreign Corp #1		Uruguay	100%
Foreign Corp #2		UK	100%
Foreign Corp #3		Canada	64%

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.	Yes	No
		☐	☐

(i) Name of entity	(ii) EIN (if any)	(iii) Country of organization	(iv) Maximum percentage owned in profit, loss, or capital
Playground Partnership	00-0000025		65%
Card Shark Partnership	00-0000026		75%
Game Over Partnership	00-0000027		55%

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.	Yes	No
		☐	☒
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		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		1,007,632		(656,358)		
2a	Trade notes and accounts receivable	61,338,984		77,847,052			
2b	Less allowance for bad debts	(3,456,187)	57,882,797	(3,257,116)	74,589,936		
3	Inventories		91,068,584		122,533,781		
4	U.S. Government obligations						
5	Tax-exempt securities (see instructions)						
6	Other current assets (attach statement)		43,419,099		43,204,385		
7	Loans to shareholders						
8	Mortgage and real estate loans						
9	Other investments (attach statement)		215,395,809		238,370,653		
10a	Buildings and other depreciable assets	149,325,880		171,069,482			
10b	Less accumulated depreciation	(107,763,377)	41,562,503	(110,024,100)	61,045,382		
11a	Depletable assets						
11b	Less accumulated depletion	()		()			
12	Land (net of any amortization)		2,866,974		2,878,699		
13a	Intangible assets (amortizable only)	217,580		6,776,830			
13b	Less accumulated amortization	(217,580)	0	(713,960)	6,062,870		
14	Other assets (attach statement)		147,597,496		206,170,017		
15	Total assets		600,800,894		754,199,365		
Liabilities and Shareholders' Equity							
16	Accounts payable		15,395,065		23,566,145		
17	Mortgages, notes, bonds payable in less than 1 year		44,590,755		39,504,569		
18	Other current liabilities (attach statement)		43,118,783		95,672,392		
19	Loans from shareholders						
20	Mortgages, notes, bonds payable in 1 year or more		214,114,169		266,363,796		
21	Other liabilities (attach statement)		1,916,735		(525,689)		
22	Capital stock: a Preferred stock						
	b Common stock	39,588,269	39,588,26	39,474,663	39,474,663		
23	Additional paid-in capital		268,468,748		272,285,866		
24	Retained earnings—appropriated (attach statement)						
25	Retained earnings—unappropriated		(26,391,630)		25,286,234		
26	Adjustments to shareholders' equity (attach statement)						
27	Less cost of treasury stock		()		()		
28	Total liabilities and shareholders' equity		600,800,894		754,199,365		

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return**Note:** The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books		7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest _____	
3	Excess of capital losses over capital gains			_____	
4	Income subject to tax not recorded on books this year (itemize): _____			_____	
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
5a	Depreciation		8a	Depreciation	
5b	Charitable contributions _____		8b	Charitable contributions _____	
5c	Travel and entertainment _____			_____	
6	Add lines 1 through 5		9	Add lines 7 and 8	
			10	Income (page 1, line 28)—line 6 less line 9	

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25)

1	Balance at beginning of year	(26,391,630)	5	Distributions: 5a Cash	
2	Net income (loss) per books	41,387,930		5b Stock	
3	Other increases (itemize): _____			5c Property	
	_____		6	Other decreases (itemize): _____	
	_____	10,289,934	7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	25,286,234	8	Balance at end of year (line 4 less line 7)	25,286,234

Form 1120 Department of the Treasury Internal Revenue Service		U.S. Corporation Income Tax Return For calendar year 2026 or tax year beginning _____, 2026, ending _____, 20____ 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 The Greek Playhouse Number and street. If a P.O. box, see instructions. 60 Any Street City or town Anytown State or province TX Country 78621 Room or suite no. ZIP or foreign code				B Employer identification number 00-0000012 C Date incorporated 06/15/1979 D Total assets (see instructions) \$ 47,724,050	
E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change							
Income	1a Gross receipts or sales					1a	530,446
	1b Returns and allowances					1b	
	1c Balance. Subtract line 1b from line 1a					1c	530,446
	2 Cost of goods sold (attach Form 1125-A)					2	315,431
	3 Gross profit. Subtract line 2 from line 1c					3	215,015
	4 Dividends and inclusions (Schedule C, line 23)					4	
	5 Interest					5	
	6 Gross rents					6	
	7 Gross royalties					7	
	8 Capital gain net income (attach Schedule D (Form 1120))					8	220,747
	9 Net gain or (loss) from Form 4797, Part II, line 19 (attach Form 4797)					9	2,147
10 Other income (see instructions—attach statement)					10	220,747	
11 Total income. Add lines 3 through 10					11	658,656	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)					12	
	13 Salaries and wages (less employment credits)					13	128,917
	14 Repairs and maintenance					14	1,568
	15 Bad debts					15	
	16 Rents					16	7,150
	17 Taxes and licenses					17	
	18 Interest (see instructions)					18	2,142
	19 Charitable contributions					19	15,602
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)					20	7,603
	21 Depletion					21	
	22 Advertising					22	1,943
	23 Pension, profit-sharing, etc., plans					23	
	24 Employee benefit programs					24	
	25 Energy efficient commercial buildings deduction (attach Form 7205)					25	
	26 Other deductions (attach statement)					26	100,753
	27 Total deductions. Add lines 12 through 26					27	265,678
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.					28	392,978
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	392,978
	31 Total tax (Schedule J, line 12)					31	
	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	
	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	
	37 Enter amount from line 36 you want: 37a Credited to 2027 estimated tax _____ 37b Refunded _____					37b	
	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 _____		
Paid Preparer Use Only	Preparer's name _____		Preparer's signature _____		Date _____		
	Firm's name _____		Firm's EIN _____		Check ☐ if self-employed PTIN _____		
	Firm's address _____		Phone no. _____				
For Paperwork Reduction Act Notice, see separate instructions. Cat. No. 11450Q Form 1120 (2026) Created 5/28/26							

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
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	
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	
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	
7	Subtract line 6 from line 4	7	
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	
13	Preceding year's overpayment credited to the current year	13	
14	Current year's estimated tax payments	14	
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	
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	

Schedule K Other Information (see instructions)

1	Check accounting method: 1a ☐ Cash 1b ☒ Accrual 1c ☐ Other (specify) _____	Yes	No
2	See the instructions and enter the: _____		
2a	Business activity code no. 711100		
2b	Business activity _____		
2c	Product or service <u>Performing Arts Company</u>		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If "Yes," enter name and EIN of the parent corporation. <u>Hide 'N Seek Foods Inc. 00-0000002</u>	☒	☐
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

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.	Yes	No
		☐	☒

(i) Name of entity	(ii) EIN (if any)	(iii) Country of organization	(iv) Maximum percentage owned in profit, loss, or capital

6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 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.	Yes	No
		☐	☒
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)

		9	10	11	12	13	14	15a	15b	16	17	18	19	20	21a	21b	22	23	24	25a	25b	26a	26b	26c	27	28
9	Enter the amount of tax-exempt interest received or accrued during this tax year																									
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer)																									
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) 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)																									
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																									
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																									
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																									
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		1,000		212,850		
2a	Trade notes and accounts receivable	42,165		259,054			
2b	Less allowance for bad debts	()	42,165	(25,000)	234,054		
3	Inventories				60,505		
4	U.S. Government obligations						
5	Tax-exempt securities (see instructions)						
6	Other current assets (attach statement)		1,522,051		91,179		
7	Loans to shareholders						
8	Mortgage and real estate loans						
9	Other investments (attach statement)		2,629,421		9,960,169		
10a	Buildings and other depreciable assets	4,019,637		4,020,785			
10b	Less accumulated depreciation	(3,867,420)	152,217	(3,875,213)	145,572		
11a	Depletable assets						
11b	Less accumulated depletion	()		()			
12	Land (net of any amortization)		179,883		179,883		
13a	Intangible assets (amortizable only)						
13b	Less accumulated amortization	()		()			
14	Other assets (attach statement)		28,107,508		36,839,838		
15	Total assets		32,634,245		47,724,050		
Liabilities and Shareholders' Equity							
16	Accounts payable		6,871,682		5,984,391		
17	Mortgages, notes, bonds payable in less than 1 year		966,049		17,341,428		
18	Other current liabilities (attach statement)		1,800,434		1,801,000		
19	Loans from shareholders						
20	Mortgages, notes, bonds payable in 1 year or more		1,925,982		1,902,064		
21	Other liabilities (attach statement)		122,305		256,314		
22	Capital stock: a Preferred stock						
	b Common stock	242,495	242,495	242,495	242,495		
23	Additional paid-in capital		8,025,437		8,025,437		
24	Retained earnings—appropriated (attach statement)						
25	Retained earnings—unappropriated		12,734,037		12,170,921		
26	Adjustments to shareholders' equity (attach statement)						
27	Less cost of treasury stock	()		()			
28	Total liabilities and shareholders' equity		32,688,421		47,724,050		

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return**Note:** The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books		7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest _____	
3	Excess of capital losses over capital gains			_____	
4	Income subject to tax not recorded on books this year (itemize): _____			_____	
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
5a	Depreciation		8a	Depreciation	
5b	Charitable contributions _____		8b	Charitable contributions _____	
5c	Travel and entertainment _____			_____	
6	Add lines 1 through 5		9	Add lines 7 and 8	
			10	Income (page 1, line 28)—line 6 less line 9	

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25)

1	Balance at beginning of year	12,734,037	5	Distributions: 5a Cash	
2	Net income (loss) per books	2,648,349		5b Stock	
3	Other increases (itemize): _____			5c Property	
	_____		6	Other decreases (itemize): _____	3,211,465
	_____		7	Add lines 5 and 6	3,211,465
4	Add lines 1, 2, and 3	15,382,386	8	Balance at end of year (line 4 less line 7)	12,170,921

Form 1120 Department of the Treasury Internal Revenue Service		U.S. Corporation Income Tax Return For calendar year 2026 or tax year beginning <u>January 01</u> , 2026, ending <u>Dec 31</u> , 20 <u>26</u> 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 <u>Acme Food Corp.</u> Number and street. If a P.O. box, see instructions. <u>61 Any Street</u> City or town <u>Anytown</u> State or province <u>TX</u> Country <u></u> ZIP or foreign code <u>78621</u>				B Employer identification number <u>00-0000013</u> C Date incorporated <u>06-15-1979</u> D Total assets (see instructions) \$ <u>58,864,760</u>		
E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change								
Income	1a Gross receipts or sales						1a	<u>24,403,531</u>
	1b Returns and allowances						1b	
	1c Balance. Subtract line 1b from line 1a						1c	<u>24,403,531</u>
	2 Cost of goods sold (attach Form 1125-A)						2	<u>21,212,382</u>
	3 Gross profit. Subtract line 2 from line 1c						3	<u>3,191,149</u>
	4 Dividends and inclusions (Schedule C, line 23)						4	
	5 Interest						5	<u>1,727,325</u>
	6 Gross rents						6	<u>1,115,864</u>
	7 Gross royalties						7	
	8 Capital gain net income (attach Schedule D (Form 1120))						8	
	9 Net gain or (loss) from Form 4797, Part II, line 19 (attach Form 4797)						9	
10 Other income (see instructions—attach statement)						10	<u>50,308,174</u>	
11 Total income. Add lines 3 through 10						11	<u>56,342,512</u>	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)						12	
	13 Salaries and wages (less employment credits)						13	<u>2,023,917</u>
	14 Repairs and maintenance						14	<u>35,556</u>
	15 Bad debts						15	<u>4,719</u>
	16 Rents						16	<u>421,651</u>
	17 Taxes and licenses						17	<u>1,551,702</u>
	18 Interest (see instructions)						18	<u>19,262</u>
	19 Charitable contributions						19	<u>15,814</u>
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)						20	<u>178,987</u>
	21 Depletion						21	
	22 Advertising						22	<u>30,731</u>
	23 Pension, profit-sharing, etc., plans						23	<u>220,417</u>
	24 Employee benefit programs						24	<u>168,604</u>
	25 Energy efficient commercial buildings deduction (attach Form 7205)						25	
	26 Other deductions (attach statement)						26	<u>2,397,475</u>
	27 Total deductions. Add lines 12 through 26						27	<u>7,068,835</u>
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.						28	<u>49,273,677</u>
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	<u>49,273,677</u>
	31 Total tax (Schedule J, line 12)						31	
	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	
	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	
	37 Enter amount from line 36 you want: 37a Credited to 2027 estimated tax 37b Refunded						37b	
	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
	Firm's name				Firm's EIN			
	Firm's address				Phone no.			

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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
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	
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	
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	
7	Subtract line 6 from line 4	7	
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	
13	Preceding year's overpayment credited to the current year	13	
14	Current year's estimated tax payments	14	
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	
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	

Schedule K Other Information (see instructions)

1	Check accounting method: 1a ☐ Cash 1b ☒ Accrual 1c ☐ Other (specify) _____	Yes	No
2	See the instructions and enter the: _____		
2a	Business activity code no. <u>111900</u>		
2b	Business activity <u>Crop Production</u>		
2c	Product or service _____		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If "Yes," enter name and EIN of the parent corporation. <u>Hide 'N Seek Foods Inc. 00-0000002</u>	☒	☐
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

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.	Yes	No
		☐	☒

(i) Name of entity	(ii) EIN (if any)	(iii) Country of organization	(iv) Maximum percentage owned in profit, loss, or capital

6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 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.	Yes	No
		☐	☒
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)

		9	10	11	12	13	14	15a	15b	16	17	18	19	20	21a	21b	22	23	24	25a	25b	26a	26b	26c	27	28
9	Enter the amount of tax-exempt interest received or accrued during this tax year																									
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer)																									
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) 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)																									
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																									
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																									
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																									
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	
			(a)	(b)	(c)	(d)
Assets						
1	Cash			391,497		(640,975)
2a	Trade notes and accounts receivable		6,124,433		9,903,841	
2b	Less allowance for bad debts		(108,896)	6,015,537	(147,000)	9,756,841
3	Inventories			5,377,521		8,643,170
4	U.S. Government obligations					
5	Tax-exempt securities (see instructions)					
6	Other current assets (attach statement)			13,243,250		(25,823,010)
7	Loans to shareholders					
8	Mortgage and real estate loans					
9	Other investments (attach statement)			173,784,943		252,505,099
10a	Buildings and other depreciable assets		12,321,275		16,639,023	
10b	Less accumulated depreciation		(2,397,053)	9,924,222	(3,764,235)	12,874,788
11a	Depletable assets					
11b	Less accumulated depletion		()		()	
12	Land (net of any amortization)					
13a	Intangible assets (amortizable only)		9,432,341		10,370,000	
13b	Less accumulated amortization		(4,904,656)	4,527,685	(5,461,385)	4,908,615
14	Other assets (attach statement)			(150,384,342)		(203,359,768)
15	Total assets			62,880,313		58,864,760
Liabilities and Shareholders' Equity						
16	Accounts payable			(4,529,750)		
17	Mortgages, notes, bonds payable in less than 1 year					
18	Other current liabilities (attach statement)			2,316,244		-41,272,675
19	Loans from shareholders					
20	Mortgages, notes, bonds payable in 1 year or more					
21	Other liabilities (attach statement)					
22	Capital stock: a Preferred stock					
	b Common stock		325,614	325,614	325,614	325,614
23	Additional paid-in capital			2,460,815		2,460,815
24	Retained earnings—appropriated (attach statement)					
25	Retained earnings—unappropriated			62,253,214		98,647,158
26	Adjustments to shareholders' equity (attach statement)					
27	Less cost of treasury stock			()		()
28	Total liabilities and shareholders' equity			62,826,137		58,864,760

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return**Note:** The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books		7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest _____	
3	Excess of capital losses over capital gains			_____	
4	Income subject to tax not recorded on books this year (itemize): _____			_____	
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
5a	Depreciation		8a	Depreciation	
5b	Charitable contributions _____		8b	Charitable contributions _____	
5c	Travel and entertainment _____			_____	
6	Add lines 1 through 5		9	Add lines 7 and 8	
			10	Income (page 1, line 28)—line 6 less line 9	

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25)

1	Balance at beginning of year	62,253,214	5	Distributions: 5a Cash	
2	Net income (loss) per books	36,188,427		5b Stock	
3	Other increases (itemize): _____			5c Property	
	_____		6	Other decreases (itemize): _____	
	_____	205,517	7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	98,647,158	8	Balance at end of year (line 4 less line 7)	98,647,158

**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 Hide 'N Seek Foods, Inc.-- Consolidated	Employer identification number 00-0000002
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

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

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
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				
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	

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	679,930	355,300		324,630
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	103,882
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	428,512

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	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	428,512
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	428,512

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

**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 <u>Hide 'N Seek Foods, Inc.-- Parent</u>	Employer identification number <u>00-0000002</u>
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

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

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
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				
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	

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	359,183	255,300		103,883
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	103,883
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	207,765

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	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	207,765
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	207,765

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

**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 <u>The Greek Playhouse</u>	Employer identification number <u>00-0000012</u>
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

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

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
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				
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	

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	320,747	100,000		220,747
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	103,882
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	220,747

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	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	220,747
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	220,747

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

Information on Certain Persons Owning the
Corporation’s Voting Stock

OMB No. 1545-0123

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

Name	Employer identification number (EIN)
Hide 'N Seek Foods, Inc.	00-0000002

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
Handkerchief, Inc.	00-0000022	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

General Instructions

Purpose of Form

Use Schedule G (Form 1120) to provide information applicable to certain entities, individuals, and estates that 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.

Who Must File

Every corporation that answers "Yes" to Form 1120, Schedule K, Questions 4a or 4b, must file Schedule G to provide the additional information requested for certain entities, individuals, and estates owning the corporation's voting stock.

Constructive Ownership of the Corporation

For purposes of Schedule G (Form 1120), the constructive ownership rules of section 267(c) (excluding section 267(c)(3)) apply to ownership of interests in corporate stock and ownership of interests in the profit, loss, or capital of a partnership. An interest in the corporation owned directly or indirectly by or for another entity (corporation, partnership, estate, or trust) is considered to be owned proportionately by the owners (shareholders, partners, or beneficiaries) of the owning entity. Also, under section 267(c), an individual is considered to own an interest owned directly or indirectly by or for his or her family. The family of an individual includes only that individual's spouse, brothers, sisters, ancestors, and lineal descendants.

An interest will be attributed from an individual under the family attribution rules only if the person to whom the interest is attributed owns a direct or an indirect interest in the corporation under section 267(c)(1) or (5). However, for purposes of these instructions, an individual will not be considered to own, under section 267(c)(2), an interest in the corporation owned, directly or indirectly, by a family member unless the individual also owns an interest in the corporation either directly or indirectly through a corporation, partnership or trust.

Example 1. Corporation A owns, directly, a 50% interest in the profit, loss, or capital of Partnership B. Corporation A also owns, directly, a 15% interest in the profit, loss, or capital of Partnership C and owns, directly, 15% of the voting stock of Corporation D. Partnership B owns, directly, a 70% interest in the profit, loss, or capital of Partnership C and owns, directly, 70% of the voting stock of Corporation D. Corporation A owns, indirectly, through Partnership B, a 35% interest (50% of 70%) in the profit, loss, or capital of Partnership C and owns, indirectly, 35% of the voting stock of Corporation D. Corporation A owns, directly or indirectly, a 50% interest in the profit, loss, or capital of Partnership C (15% directly and 35% indirectly), and owns, directly or indirectly, 50% of the voting stock of Corporation D (15% directly and 35% indirectly).

Corporation D reports in Part I that its voting stock is owned, directly or indirectly, 50% by Corporation A and is owned, directly, 70% by Partnership B.

Example 2. A owns, directly, 50% of the voting stock of Corporation X. B, the daughter of A, does not own, directly, any interest in Corporation X and does not own, indirectly, any interest in Corporation X through any entity (corporation, partnership, trust, or estate). Therefore, the family attribution rules do not apply and, for the purposes of Part II, the 50% interest of A in Corporation X is not attributed to B.

Example 3. A owns, directly, 50% of the voting stock of Corporation X. B, the daughter of A, does not own, directly, any interest in X but does own, indirectly, 10% of the voting stock of Corporation X through Trust T of which she is the sole beneficiary. No other family member of A or B owns, directly, any interest in Corporation X nor does any own, indirectly, any interest in Corporation X through any entity. Neither A nor B owns any other interest in Corporation X through any entity.

For the purposes of Part II, the 50% interest of A in the voting stock of Corporation X is attributed to B and the 10% interest of B in the voting stock of Corporation X is attributed to A. A owns, directly or indirectly, 60% of the voting stock of Corporation X, 50% directly and 10% indirectly through B. B owns, directly or indirectly, 60% of the voting stock of Corporation X (50% indirectly through A and 10% indirectly through Trust T).

Specific Instructions

Part I

Complete Part I if the corporation answered "Yes" to Form 1120, Schedule K, Question 4a. List each foreign or domestic corporation, partnership, trust, or tax-exempt organization that owns, at the end of the tax year, 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. Indicate the name of the entity, employer identification number (if any), type of entity (corporation, partnership, trust, or tax-exempt organization), country of organization, and the percentage owned, directly or indirectly, of the voting stock of the corporation.

For an affiliated group filing a consolidated tax return, list the parent corporation rather than the subsidiary members. List the entity owner of a disregarded entity rather than the disregarded entity. If the owner of a disregarded entity is an individual rather than an entity, list the individual in Part II.

Part II

Complete Part II if the corporation answered "Yes" to Form 1120, Schedule K, Question 4b. List each individual or estate that owns, at the end of the tax year, 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. Indicate the name of the individual or estate, taxpayer identification number (if any), country of citizenship (for an estate, the citizenship of the decedent), and the percentage owned, directly or indirectly, of the voting stock of the corporation.

**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)

Employer identification number

Hide 'N Seek Foods, Inc. --Consolidated

00-0000002

- 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 H I D S K
- c** Enter the nine-digit CUSIP number of the corporation's primary publicly traded voting common stock 9 5 9 9 5 9 9 5 9

4a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4a	82,461,378
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	(2,304,041)
b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	5b	105,264
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	(37,895)
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. Note: Part I, line 11, must equal Part II, line 30, column (a), or Schedule M-1, line 1 (see instructions).	11	80,224,706
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	885,736,109	409,799,286
b Removed on Part I, line 5	24,947,934	501,703
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

Hide 'N Seek Foods, Inc. --Consolidated

00-0000002

Check applicable box(es): (1) ☒ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☐ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck 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		2,304,041		2,304,041
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	59,338,000	(8,778,562)		50,559,438
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)	1,032,236	1,916,545		2,948,781
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(278,001,856)	(9,438,607)		(287,440,463)
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	(39,914)		39,914	
b Gross capital gains from Schedule D, excluding amounts from pass-through entities		207,765		207,765
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		530,308		530,308
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)	1,710,800	(4,032,268)		(2,321,468)
26 Total income (loss) items. Combine lines 1 through 25	(215,960,734)	(17,290,778)	39,914	(233,211,598)
27 Total expense/deduction items (from Part III, line 39)	(109,192,583)	9,009,599	11,095,257	(89,087,727)
28 Other items with no differences	405,378,023			405,378,023
29a Mixed groups, see instructions. All others, combine lines 26 through 28	80,224,706	(8,281,179)	11,135,171	83,078,698
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	80,224,706	(8,281,179)	11,135,171	83,078,698

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

Name of corporation (common parent, if consolidated return) <u>Hide 'N Seek Foods, Inc. --Consolidated</u>	Employer identification number <u>00-0000002</u>
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	16,001,211		(16,001,211)	
2 U.S. deferred income tax expense	(145,423)		145,423	
3 State and local current income tax expense	5,059,930	666,594		5,726,524
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)	21,363,522	71,196		21,434,718
9 Stock option expense			6,214,608	6,214,608
10 Other equity-based compensation				
11 Meals and entertainment	2,683,589		(1,524,280)	1,159,309
12 Fines and penalties	5,204		(5,204)	
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing	2,227,414			2,227,414
17 Other post-retirement benefits				
18 Deferred compensation	(212)		15,814	15,602
19 Charitable contribution of cash and tangible property	73,574		59,593	133,167
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	971,988	1,445,968		2,417,956
29 Reserved				
30 Depletion				
31 Depreciation	1,651,217	5,317		1,656,534
32 Bad debt expense	433,028	(54,260)		378,768
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)	58,867,541	(11,144,414)		47,723,127
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	109,192,583	(9,009,599)	(11,095,257)	89,087,727

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)

Employer identification number

Hide 'N Seek Foods, Inc. --Parent

00-0000002

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

Hide 'N Seek Foods, Inc. --Parent

00-0000002

Check applicable box(es): (1) ☐ Consolidated group (2) ☒ Parent corp (3) ☐ Consolidated eliminations (4) ☐ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Hide 'N Seek Foods, Inc.

00-0000002

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 . . .		2,304,041		2,304,041
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		(59,869)		(59,869)
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)	1,221,456			1,221,456
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(256,751,409)	(9,161,241)		(265,912,650)
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	(43,256)		43,256	
b Gross capital gains from Schedule D, excluding amounts from pass-through entities		207,765		207,765
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 .		528,161		528,161
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)	977,052	(3,206,156)		(2,229,104)
26 Total income (loss) items. Combine lines 1 through 25	(254,596,157)	(9,387,299)	43,256	(263,940,200)
27 Total expense/deduction items (from Part III, line 39)	(85,001,618)	(1,678,423)	3,046,579	(83,633,462)
28 Other items with no differences	380,985,705			380,985,705
29a Mixed groups, see instructions. All others, combine lines 26 through 28	41,387,930	(11,065,722)	3,089,835	33,412,043
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	41,387,930	(11,065,722)	3,089,835	33,412,043

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

Hide 'N Seek Foods, Inc. --Parent

00-0000002

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☐ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Hide 'N Seek Foods, Inc.

00-0000002

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	8,117,700		(8,117,700)	
2 U.S. deferred income tax expense	(73,776)		73,776	
3 State and local current income tax expense	4,351,535	(176,713)		4,174,822
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)	21,342,118	71,196		21,413,314
9 Stock option expense			6,214,608	6,214,608
10 Other equity-based compensation				
11 Meals and entertainment	2,362,058		(1,257,819)	1,104,239
12 Fines and penalties	5,204		(5,204)	
13 Judgments, damages, awards, and similar costs				
14 Parachute payments				
15 Compensation with section 162(m) limitation				
16 Pension and profit-sharing	2,006,997			2,006,997
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property	71,593		45,760	117,353
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	519,407	1,563,199		2,082,606
29 Reserved				
30 Depletion				
31 Depreciation	1,469,944			1,469,944
32 Bad debt expense	334,250	39,799		374,049
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)	44,494,588	180,942		44,675,530
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	85,001,618	1,678,423	(3,046,579)	83,633,462

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)

Hide 'N Seek Foods, Inc.

Employer identification number

00-0000002

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

Hide 'N Seek Foods, Inc.

00-0000002

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☒ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

The Greek Playhouse

00-0000012

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		220,747		220,747
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)	(664,423)	664,423		
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(315,431)			(315,431)
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	2,147		(2,147)	
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
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 . .		2,147		2,147
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)	7,844	(7,844)		
26 Total income (loss) items. Combine lines 1 through 25	(969,863)	879,473	(2,147)	(92,537)
27 Total expense/deduction items (from Part III, line 39)	3,272,141	(3,907,654)	553,210	(81,303)
28 Other items with no differences	346,071			346,071
29a Mixed groups, see instructions. All others, combine lines 26 through 28	2,648,349	(3,028,181)	552,063	172,231
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	2,648,349	(3,028,181)	552,063	172,231

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

Hide 'N Seek Foods, Inc.

00-0000002

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☒ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

The Greek Playhouse

00-0000012

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	502,343		(502,343)	
2 U.S. deferred income tax expense	(4,565)		4,565	
3 State and local current income tax expense				
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)	2,142			2,142
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment	74,715		(72,246)	2,469
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				
17 Other post-retirement benefits				
18 Deferred compensation	(212)		15,814	15,602
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	(8,288)	8,288		
29 Reserved				
30 Depletion				
31 Depreciation	2,286	5,317		7,603
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)	(3,840,562)	3,894,049		53,487
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	(3,272,141)	3,907,654	(554,210)	81,303

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)

Hide 'N Seek Foods, Inc.

Employer identification number

00-0000002

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

Hide 'N Seek Foods, Inc.

00-0000002

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☒ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Acme Food Corp

00-0000013

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	59,338,000	(8,939,440)		50,398,560
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)	475,203	1,252,122		1,727,325
14 Total accrual to cash adjustment				
15 Hedging transactions				
16 Mark-to-market income (loss)				
17 Cost of goods sold (see instructions)	(20,935,016)	(277,366)		(21,212,382)
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	1,195		(1,195)	
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
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)	725,904	(818,268)		(92,364)
26 Total income (loss) items. Combine lines 1 through 25	39,605,286	(8,782,952)	(1,195)	30,821,139
27 Total expense/deduction items (from Part III, line 39)	(27,463,106)	14,595,676	7,494,468	(5,372,962)
28 Other items with no differences	24,046,247			24,046,247
29a Mixed groups, see instructions. All others, combine lines 26 through 28	36,188,427	5,812,724	7,493,273	49,494,424
b PC insurance subgroup reconciliation totals				
c Life insurance subgroup reconciliation totals				
30 Reconciliation totals. Combine lines 29a through 29c	36,188,427	5,812,724	7,493,273	49,494,424

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

Hide 'N Seek Foods, Inc.

00-0000002

Check applicable box(es): (1) ☐ Consolidated group (2) ☐ Parent corp (3) ☐ Consolidated eliminations (4) ☒ Subsidiary corp (5) ☐ Mixed 1120/L/PC groupCheck if a sub-consolidated: (6) ☐ 1120 group (7) ☐ 1120 eliminations

Name of subsidiary (if consolidated return)

Employer identification number

Acme Food Corp

00-0000013

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	7,381,168		(7,381,168)	
2 U.S. deferred income tax expense	(67,082)		67,082	
3 State and local current income tax expense	708,395	843,307		1,551,702
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)	19,262			19,262
9 Stock option expense				
10 Other equity-based compensation				
11 Meals and entertainment	246,816		(194,215)	52,601
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	220,417			220,417
17 Other post-retirement benefits				
18 Deferred compensation				
19 Charitable contribution of cash and tangible property	1,981		13,833	15,814
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	460,869	(125,519)		335,350
29 Reserved				
30 Depletion				
31 Depreciation	178,987			178,987
32 Bad debt expense	98,778	(94,059)		4,719
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)	18,213,515	(15,219,405)		2,994,110
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	27,463,106	(14,595,676)	(7,494,468)	5,372,962

SCHEDULE N
(Form 1120)

Department of the Treasury
Internal Revenue Service

Foreign Operations of U.S. Corporations

Attach to Form 1120, 1120-C, 1120-IC-DISC, 1120-L, 1120-PC, 1120-REIT, 1120-RIC, or 1120-S.
Go to www.irs.gov/Form1120 for the latest information.

OMB No. 1545-0123

2026

Name <u>Hide 'N Seek Foods, Inc.</u>	Employer identification number (EIN) <u>0-0000002</u>
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Foreign Operations Information

	Yes	No
1a During the tax year, did the corporation own (directly or indirectly) any foreign entity that was disregarded as an entity separate from its owner under Regulations sections 301.7701-2 and 301.7701-3 or did the corporation own (directly or indirectly) any foreign branch (see instructions)? If "Yes," you are generally required to attach Form 8858 , Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), for each FDE and for each FB (see instructions).	☐	☒
1b Enter the number of Forms 8858 attached to the corporation's tax return		
1c Enter the number of Forms 8964-TRA attached to the corporation's tax return: U.S. _____, Controlled Foreign Corporations _____ .		
2 Enter the number of Forms 8865 , Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to the corporation's tax return		
3 Excluding any partnership for which a Form 8865 is attached to the tax return, did the corporation own at least a 10% interest, directly or indirectly, in any other foreign partnership (including an entity treated as a foreign partnership under Regulations section 301.7701-2 or 301.7701-3)? If "Yes," see instructions for required statement.	☐	☒
4a Reserved for future use		
4b Enter the number of Forms 5471 , Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to the corporation's tax return <u>3</u>		
5 During the tax year, did the corporation receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the corporation may have to file Form 3520 , Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts.	☐	☒
6a At any time during the 2026 calendar year, did the corporation have an interest in or a signature or other authority over a financial account (such as a bank account, securities account, or other financial account) in a foreign country?	☐	☒
6b See the instructions for exceptions and filing requirements for FinCEN Form 114 , Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country		
7a Is the corporation claiming the extraterritorial income exclusion? If "Yes," attach a separate Form 8873 , Extraterritorial Income Exclusion, for each transaction or group of transactions.	☐	☒
7b Enter the number of Forms 8873 attached to the tax return		
7c Enter the total of the amounts from line 52 (extraterritorial income exclusion (net of disallowed deductions)) of all Forms 8873 attached to the tax return \$ _____		
8 Was the corporation a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?	☐	☒

Instructions

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

Who Must File

Corporations that, at any time during the tax year, had assets in or operated a business in a foreign country or a U.S. territory may have to file Schedule N. If the corporation answers "Yes" to any of the questions on page 1, attach Schedule N and the applicable forms and schedules to the corporation's tax return.

Question 1a

Check the "Yes" box if the corporation is the "tax owner" (defined below) of a foreign disregarded entity (FDE) or a foreign branch (FB) or it is required to file Form 5471 or Form 8865 with respect to a controlled foreign corporation or controlled foreign partnership that is the tax owner of an FDE or FB.

Tax owner of an FDE or FB. The tax owner of an FDE or FB is the person that is treated as owning the assets and liabilities of the FDE or FB for purposes of U.S. income tax law.

A corporation that is the tax owner of an FDE or FB is generally required to attach Form 8858 to its return. However, if the *Exception* below applies, the corporation should attach a statement (described below) in lieu of Form 8858.

Exception. In certain cases where a corporation owns an FDE or FB indirectly or constructively through a foreign entity, the corporation may not be required to attach Form 8858. See *Who Must File* in the Instructions for Form 8858.

Statement in lieu of Form 8858. This statement must list the name, country under whose laws the entity was organized, and EIN (if any) of each applicable FDE or FB.

Question 1c

For tax year 2026, enter the number of Forms 8964-TRA attached to the entire return. For FDEs or branches of U.S. corporations, attach Form 8964-TRA to the applicable 1120 form. For FDEs or branches of CFCs, attach to Form 5471.

Question 3

If the corporation owned at least a 10% interest, directly or indirectly, in any foreign partnership (other than any partnership for which a Form 8865 is attached to the tax return), attach a statement listing the following information for each foreign partnership. For this purpose, a foreign partnership includes an entity treated as a foreign partnership under Regulations section 301.7701-2 or 301.7701-3.

1. Name and EIN (if any) of the foreign partnership.
2. Identify which, if any, of the following forms the foreign partnership filed for its tax year ending with or within the corporation's tax year: Form 1042, 1065, or 8804.
3. Name of the partnership representative (if any).
4. Beginning and ending dates of the foreign partnership's tax year.

Question 5

The corporation may be required to file Form 3520 if:

- It directly or indirectly transferred money or property to a foreign trust (for this purpose, any U.S. person who created a foreign trust is considered a transferor);
- It is treated as the owner of any part of the assets of a foreign trust under the grantor trust rules; or
- It received a distribution from a foreign trust.

For more information, see the Instructions for Form 3520.

Note: An owner of a foreign trust must ensure that the trust files an annual information return on **Form 3520-A**, Annual Information Return of Foreign Trust With a U.S. Owner. For details, see Form 3520-A.

Question 6

Check the "Yes" box if either **1** or **2** below applies to the corporation. Otherwise, check the "No" box.

1. At any time during the 2026 calendar year, the corporation had a financial interest in or signature or other authority over a bank, securities, or other financial account in a foreign country (see FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)); **and:**

- The combined value of the accounts was more than \$10,000 at any time during the calendar year, and
- The account was **not** with a U.S. military banking facility operated by a U.S. financial institution.

2. The corporation owns more than 50% of the stock in any corporation that would answer "Yes" to item **1** above.

If "Yes" is checked for this question:

- Enter the name of the foreign country or countries (attach a statement if more space is needed); and
- Electronically file FinCEN Form 114 with the Department of the Treasury using the FinCEN's BSA e-Filing System. Because FinCEN Form 114 is not a tax form, do not file it with your return.

Question 8

Check the "Yes" box if the corporation is a specified domestic entity that is required to file Form 8938 with its Form 1120 and include Form 8938 and this schedule with the Form 1120. See the Instructions for Form 8938 for the definition of a specified domestic entity.

Uncertain Tax Position Statement

File with Form 1120, 1120-F, 1120-L, or 1120-PC.
Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

Name of entity as shown on page 1 of tax return
Hide 'N Seek Foods, Inc.

EIN of entity
00-0000002

This Part I, Schedule UTP (Form 1120), is page _____ of _____ Part I pages.

Part I **Uncertain Tax Positions for the Current Tax Year** See instructions for how to complete columns (a) through (k).
Enter, in Part III, a description for each uncertain tax position (UTP).
Check this box if the corporation was unable to obtain information from related parties sufficient to determine whether a tax position is a UTP. See instructions . . . ☐

(a) UTP No.	(b) Primary IRC Sections (for example, "61," "108," "263A")			(c) Rev. Rul. (RR), Rev. Proc. (RP), etc.	(d) Regulation Section (for example, "1.482-7")		(e) Timing Codes (check if Permanent, Temporary, or both)		(f) Pass-Through Entity EIN	(g) Major Tax Position	(h) Ranking of Tax Position	(i) Form or Schedule	(j) Line No.	(k) Amount
	Primary IRC Subsections (for example, "(f)(2)(A)(ii)")				Regulation Subsection (for example, "(d)(1)(iii)")									
C 1	(b)(1)(A)(ii)	() () () () () () () () () ()	() () () () () () () () () ()		() () () () () () () () () ()	☒	☐	-		G2				
C 2	(b)(1)(A)(ii)	() () () () () () () () () ()	() () () () () () () () () ()		() () () () () () () () () ()	☒	☐	-	☒	G1				
C	() () () () () () () () () ()	() () () () () () () () () ()	() () () () () () () () () ()		() () () () () () () () () ()	☐	☐	-						
C	() () () () () () () () () ()	() () () () () () () () () ()	() () () () () () () () () ()		() () () () () () () () () ()	☐	☐	-						
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C	() () () () () () () () () ()	() () () () () () () () () ()	() () () () () () () () () ()		() () () () () () () () () ()	☐	☐	-						
C	() () () () () () () () () ()	() () () () () () () () () ()	() () () () () () () () () ()		() () () () () () () () () ()	☐	☐	-						
C	() () () () () () () () () ()	() () () () () () () () () ()	() () () () () () () () () ()		() () () () () () () () () ()	☐	☐	-						
C	() () () () () () () () () ()	() () () () () () () () () ()	() () () () () () () () () ()		() () () () () () () () () ()	☐	☐	-						
C	() () () () () () () () () ()	() () () () () () () () () ()	() () () () () () () () () ()		() () () () () () () () () ()	☐	☐	-						
C	() () () () () () () () () ()	() () () () () () () () () ()	() () () () () () () () () ()		() () () () () () () () () ()	☐	☐	-						
C	() () () () () () () () () ()	() () () () () () () () () ()	() () () () () () () () () ()		() () () () () () () () () ()	☐	☐	-						

EIN of entity	
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00-0000002

This Part III, Schedule UTP (Form 1120), is page _____ of _____ Part III pages.

Concise Descriptions of UTPs

Indicate the corresponding UTP number from Part I, column (a) (for example, C1), or Part II, column (a) (for example, P2). Use as many Part III pages as necessary. See instructions.

[illegible]

Name of common parent corporation
[Hide 'N Seek Foods, Inc.](#)

Employer identification number
00-0000002

Number, street, and room or suite no. If a P.O. box, see instructions.
[32 Any Street](#)

City or town, state, and ZIP code
[Anytown, TX 77287](#)

Part I Overpayment Credits, Estimated Tax Payments, and Tax Deposits (see instructions)				
Corp. No.	Name and address of corporation	Employer identification number	Portion of overpayment credits and estimated tax payments	Portion of tax deposited with Form 7004
1	Common parent corporation		10,000,000	
	Subsidiary corporations:			
2	The Greek Playhouse, 60 Any Street, Anytown, TX 78621	00-0000012	5,132,650	
3	Acme Food Corp, 61 Any Street, Anytown, TX 78621	00-0000013	5,100,000	
4				
5				
6				
7				
8				
9				
10				
Totals (Must equal amounts shown on the consolidated tax return.)			20,232,650	

Part II Principal Business Activity, Voting Stock Information, Etc. (see instructions)								
Corp. No.	Principal business activity (PBA)	PBA Code No.	Did the subsidiary make any nondividend distributions?		Stock holdings at beginning of year			
			Yes	No	Number of shares	Percentage of voting power	Percentage of value	Owned by corporation no.
	Common parent corporation							
1	Food Manufacturing	311900						
	Subsidiary corporations:							
2	Performing Arts Company	711100		✓	100	100 %	100 %	
3	Crop Production	111900		✓	100	100 %	100 %	
4						%	%	
5						%	%	
6						%	%	
7						%	%	
8						%	%	
9						%	%	
10						%	%	

Part III Changes in Stock Holdings During the Tax Year

Corp. No.	Name of corporation	Share- holder of Corpora- tion No.	Date of transaction	(a) Changes		(b) Shares held after changes described in column (a)	
				Number of shares acquired	Number of shares disposed of	Percentage of voting power	Percentage of value
2	The Greek Playhouse	1	11/15/24	1,000		100 %	100 %
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%
						%	%

(c) If any transaction listed above caused a transfer of a share of subsidiary stock (defined to include dispositions and deconsolidations), did the share's basis exceed its value at the time of the transfer? See instructions ☐ Yes ☒ No

(d) Did any share of subsidiary stock become worthless within the meaning of section 165 (taking into account the provisions of Regulations section 1.1502-80(c)) during the taxable year? See instructions ☐ Yes ☒ No

(e) If the equitable owners of any capital stock shown above were other than the holders of record, provide details of the changes.

(f) If additional stock was issued, or if any stock was retired during the year, list the dates and amounts of these transactions.

Part IV Additional Stock Information (see instructions)

- 1** During the tax year, did the corporation have more than one class of stock outstanding? ☐ Yes ☒ No
 If "Yes," enter the name of the corporation and list and describe each class of stock.

Corp. No.	Name of corporation	Class of stock

- 2** During the tax year, was there any member of the consolidated group that reaffiliated within 60 months of disaffiliation? ☐ Yes ☒ No
 If "Yes," enter the name of the corporation(s) and explain the circumstances.

Corp. No.	Name of corporation	Explanation

- 3** During the tax year, was there any arrangement in existence by which one or more persons that were not members of the affiliated group could acquire any stock, or acquire any voting power without acquiring stock, in the corporation, other than a de minimis amount, from the corporation or another member of the affiliated group? ☐ Yes ☒ No
 If "Yes," enter the name of the corporation and see the instructions for the percentages to enter in columns (a), (b), and (c).

Corp. No.	Name of corporation	(a) Percentage of value	(b) Percentage of outstanding voting stock	(c) Percentage of voting power
		%	%	%
		%	%	%
		%	%	%
		%	%	%

Corp. No.	(d) Provide a description of any arrangement.

Instructions

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

Future Developments

For the latest information about developments related to Form 851 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/form851.

Purpose of Form

Use Form 851 to:

1. Identify the common parent corporation and each member of the affiliated group;
2. Report the amount of overpayment credits, estimated tax payments, and tax deposits attributable to each corporation; and
3. Determine that each subsidiary corporation qualifies as a member of the affiliated group.

Who Must File

The parent corporation must file Form 851 for itself and for corporations in the affiliated group. File Form 851 by attaching it to the consolidated tax return for the group.

Affiliated Group

An affiliated group is one or more chains of includible corporations connected through stock ownership with a common parent corporation. See sections 1504(a) and (b). The common parent must be an includible corporation and the following requirements must be met.

1. The common parent must own directly stock that represents at least 80% of the total voting power and at least 80% of the total value of the stock of at least one of the other includible corporations.
2. Stock that represents at least 80% of the total voting power, and at least 80% of the total value of the stock of each of the other corporations (except for the common parent) must be owned directly by one or more of the other includible corporations.

For this purpose, the term "stock" generally doesn't include any stock that:

1. Is nonvoting,
2. Is nonconvertible,
3. Is limited and preferred as to dividends and doesn't participate significantly in corporate growth, and
4. Has redemption and liquidation rights that don't exceed the issue price of the stock (except for a reasonable redemption or liquidation premium).

Address

Include the suite, room, or other unit number after the street address. If the post office does not deliver mail to the street address and the corporation has a P.O. box, show the box number instead.

Corporation Numbers

When listing information in Parts II, III, and IV, use the same number for the common parent corporation and for each subsidiary corporation as the number listed in Part I.

Part I

Portion of overpayment credits and estimated tax payments. Enter for the common parent corporation and for each subsidiary corporation the amount of:

- Overpayments of tax from the prior tax year that each corporation elected to credit to the current year's tax, and
- Estimated tax payments made by each corporation.

The total must be the same as the amounts entered on the lines for overpayments and estimated tax payments on the consolidated income tax return.

Tax deposited with Form 7004. Enter for the common parent the tax deposited with Form 7004, Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns, that is attributable to each corporation. The total must be the same as the amount entered on the "Tax deposited with Form 7004" line on the consolidated income tax return.

Part II

Principal business activity (PBA) and PBA Code No. Enter the PBA and the PBA code number for the common parent corporation and for each subsidiary corporation. Use the activity for the specific industry group from which the largest percentage of each corporation's total receipts is based.

A list of the PBAs and code numbers is located in the Instructions for Form 1120.

Nondividend distributions. Nondividend distributions are any distributions (other than stock dividends and distributions in exchange for stock) made to shareholders during the tax year for which the consolidated tax return is filed that were in excess of the corporation's current and accumulated earnings and profits. See sections 301 and 316 and Form 5452, Corporate Report of Nondividend Distributions.

Part III

Question (c). For this purpose, the term "transfer" includes transactions in which (1) a shareholder-member ceases to own a share of subsidiary stock in a transaction in which the shareholder-member recognizes income, gain, deduction, or loss on the stock; (2) a shareholder-member and the subsidiary cease to be members of the same consolidated group; and (3) a nonmember acquires the share from a member. If any type of transfer occurs and the share's basis would otherwise exceed its value at the time of the transfer, certain adjustments to members' bases in shares of the subsidiary's stock and to the subsidiary's attributes may be required. See Regulations section 1.1502-36.

Question (d). If a share of subsidiary stock becomes worthless within the meaning of section 165 (taking into account the provisions of Regulations section 1.1502-80(c)) during the group's taxable year, certain adjustments to shareholder-members' bases in shares of the subsidiary's stock and/or to the subsidiary's attributes may be required. See Regulations sections 1.1502-19 (b)(1)(iv) (if the basis of the share is equal to or less than zero) and 1.1502-36 (if the basis of the share is greater than zero).

Item (e). The term "equitable owners" of stock means those that essentially have all the rights to enjoy the benefits of stock ownership without actually holding the stock, for example, beneficiaries of a trust.

Part IV

Question 1. For purposes of question 1 only, disregard certain preferred stock as described in section 1504(a)(4).

Question 3. The term "arrangement" includes, but is not limited to, phantom stock, stock appreciation rights, an option, warrant, conversion feature, or similar arrangements.

Item 3a. Show the percentage of the value of the outstanding stock that the person(s) could acquire.

Item 3b. If the arrangement was associated with voting stock, show the percentage of outstanding voting stock that the person(s) could acquire.

Item 3c. If the arrangement was associated with the acquisition of voting power without the acquisition of the related stock, show the percentage of voting power that the person(s) could acquire.

Item 3d. Give a brief description of any arrangement (defined above) by which a person that is not a member of the affiliated group could acquire any stock, or acquire any voting power without acquiring stock, in the corporation.

Paperwork Reduction Act Notice

We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated burden for business taxpayers filing this form is approved under OMB control number 1545-0123 and is included in the estimates shown in the instructions for their business income tax return.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. See the instructions for the tax return with which this form is filed.

Authorization and Consent of Subsidiary Corporation To Be Included in a Consolidated Income Tax Return

► Attach to the consolidated income tax return.

For the calendar year 20 **25**, or other tax year beginning , 20 and ending , 20

Name The Greek Playhouse	Employer identification number 00 0000012
------------------------------------	---

Number, street, and room or suite no. 60 Any Street

City or town, state, and ZIP code Anytown, TX 78621

Name of parent corporation Hide 'N Seek Foods, Inc.	Employer identification number 00 0000002
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The subsidiary corporation named above authorizes its parent corporation to include it in a consolidated return for the tax year indicated and for each subsequent year the group must file a consolidated return under the applicable regulations. If the parent corporation does not file a consolidated return on

behalf of the subsidiary, the subsidiary authorizes the Commissioner of the Internal Revenue Service or an IRS official to do so.

The subsidiary consents to be bound by the provisions of the consolidated return regulations.

**Sign
Here**

Under penalties of perjury, I declare that the subsidiary named above has authorized me to sign this form on its behalf, that I have examined this form and the information contained herein, and to the best of my knowledge and belief, it is true, correct, and complete.



Signature of subsidiary officer

Date



Chief Executive Officer

Title

Instructions for the subsidiary corporation. Complete and submit an original, signed Form 1122 to the common parent corporation of the consolidated group for the first tax year the subsidiary consents to be included in the group's consolidated income tax return.

Instructions for the parent corporation filing the consolidated return. The common parent corporation of a consolidated group must attach a separate Form 1122 to the group's consolidated income tax return for each subsidiary

corporation for the first tax year each subsidiary consents to be included in the consolidated return. Attach to the consolidated return either the signed Form 1122 or an unsigned version containing the same information stated on the signed form. If the parent corporation submits an unsigned Form 1122, it must retain the original, signed form in its records.



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
Hide 'N Seek Foods, Inc. --Consolidated		00-0000002
1	Inventory at beginning of year	1 96,446,105
2	Purchases	2 240,726,374
3	Cost of labor	3 63,913,239
4	Additional section 263A costs (attach schedule)	4 -122,798
5	Other costs (attach schedule)	5 17,714,999
6	Total. Add lines 1 through 5	6 418,677,919
7	Inventory at end of year	7 131,237,456
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	8 287,440,463
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.

Specific Instructions

Line 1. Inventory at Beginning of Year

If you are changing your method of accounting for the current tax year, you must refigure last year's closing inventory using the new method of accounting. Enter the result on line 1. If there is a difference between last year's closing inventory and the refigured amount, attach an explanation and take it into account when figuring any section 481(a) adjustment.

Line 2. Purchases

Reduce purchases by items withdrawn for personal use. For a partnership, the cost of these items should be shown on Schedule K and Schedule K-1 as distributions to partners.

Line 4. Additional Section 263A Costs

If you elected a simplified method of accounting, enter on line 4 the balance of section 263A costs paid or incurred during the tax year not includible on lines 2, 3, and 5.

If you elected the simplified production method or the modified simplified production method, additional section 263A costs are generally those costs, other than interest, that are not included in your section 471 costs but that are required to be capitalized under section 263A. For details, see Regulations section 1.263A-2(b).

If you elected the simplified resale method, additional section 263A costs are generally those costs incurred with respect to the following categories.

- Off-site storage or warehousing.
- Purchasing.
- Handling, such as processing, assembling, repackaging, and transporting.
- General and administrative costs (mixed service costs).

Line 5. Other Costs

Enter on line 5 any costs paid or incurred during the tax year not entered on lines 2 through 4. Attach a statement listing details of the costs.

Special Rules for Cooperatives

Cooperatives are allowed to deduct certain per-unit retain allocations. Include these costs on line 5. Attach a statement listing details of per-unit retain allocations paid in:

- Qualified per-unit retain certificates,
- Money or other property (except nonqualified per-unit certificates), and
- Nonqualified per-unit retain certificates redeemed this year.

Per-unit retain allocations. A cooperative is allowed to deduct from its taxable income amounts paid during the payment period for the tax year as per-unit retain allocations to the extent paid in money, qualified per-unit retain certificates, or other property with respect to marketing occurring during the tax year. A per-unit retain allocation is any allocation from a cooperative to a patron for products marketed for the patron without reference to the cooperative net earnings. A qualified per-unit retain certificate is any per-unit retain certificate that the distributee has agreed to take into account at its stated dollar amount.

Nonqualified per-unit retain certificates redeemed this year. Include the amount paid in money or other property (except amounts already included as per-unit retain certificates) to patrons to redeem nonqualified per-unit retain certificates. No deduction is allowed at the time of issuance for a nonqualified per-unit retain certificate. However, the cooperative may take a deduction in the year the certificate is redeemed, subject to the stated dollar amount of the certificate. See section 1383. Also see the instructions for Form 1120-C, line 30h, for a special rule for figuring the cooperative's tax in the year of redemption of a nonqualified per-unit retain certificate.

Line 7. Inventory at End of Year

See Regulations sections 1.263A-1 through 1.263A-3 for details on figuring the amount of additional section 263A costs to be included in ending inventory.

Line 8. Cost of Goods Sold

Enter the amount from line 8 on your tax return as follows. Filers of Form 1120, 1120-C, 1120S, and 1065, enter cost of goods sold on page 1, line 2. Filers of Form 1120-F, enter cost of goods sold on Section II, line 2.

Line 9. Inventory Valuation Methods

Complete line 9 as follows.

Line 9a. Inventory methods. Check all applicable boxes on lines 9a(i) through 9a(iii) to indicate how the value of an inventory item is figured.

For certain small business taxpayers that have adopted or changed to an alternative accounting method that is an exception to the general inventory requirements described above, check a box on lines 9a(iv) through 9a(vi) in lieu of checking an applicable box on lines 9a(i) through 9a(iii).

See Regulations sections 1.471-1(b)(3) through (6) and your accounting procedures.

Inventories can be valued at:

- Cost,
- Cost or market value (whichever is lower), or
- Any other method approved by the IRS that conforms to the requirements of the applicable regulations cited below.

Under lower of cost or market, the term "market" (for normal goods) means the current bid price prevailing on the inventory valuation date for the particular merchandise in the volume usually purchased by the filer. For a manufacturer, market applies to the basic elements of cost—raw materials, labor, and burden. If section 263A applies, the basic elements of cost must reflect the current bid price of all direct costs and all indirect costs properly allocable to goods on hand at the inventory date.

Inventory may be valued below cost when the merchandise is unsalable at normal prices or unusable in the normal way because the goods are subnormal due to damage, imperfections, shopwear, change of style, odd or broken lots, or other similar causes, including second-hand goods taken in exchange. The goods may be valued at the bona fide selling price, minus the direct cost of disposition (but not less than scrap value). Bona fide selling price means actual offering of goods during a period ending not later than 30 days after inventory date.

The methods on line 9a are methods of accounting. Any method, once established, cannot be changed in a later year without requesting a change in accounting method. See the Instructions for Form 3115 for more information on requesting accounting method changes.

Lines 9c and 9d. LIFO method. If this is the first year the last-in, first-out (LIFO) inventory method was either adopted or extended to inventory goods not previously valued under the LIFO method provided in section 472, attach Form 970, Application To Use LIFO Inventory Method, or a statement with the information required by Form 970. Check the LIFO box on line 9c. On line 9d(i), enter the amount of total closing inventories figured under section 472.

If you changed or extended your inventory method to LIFO and had to write up the opening inventory to cost in the year of election, report the effect of the write-up as other income, on your applicable return, proportionately over a 3-year period that begins with the year of the LIFO election.

On line 9d(ii), enter the closing LIFO Reserve. The closing LIFO Reserve is figured by subtracting the LIFO value of the inventory subject to a LIFO method that is on hand at the end of the tax year from the first-in, first-out (FIFO) value of that inventory. If the closing LIFO Reserve amount is negative, place the amount on line 9d(ii) in parentheses.

Note: Entities using the LIFO method that make an S corporation election or transfer LIFO inventory to an S corporation in a nonrecognition transaction may be subject to an additional tax attributable to the LIFO recapture amount. See the instructions for Form 1120, Schedule J, line 11, or the applicable line on your tax return.

Line 9e. If property is produced or acquired for resale and the rules of section 263A apply to the corporation, cooperative, partnership, or other applicable entity, check the "Yes" box on line 9e.

Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United

States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated burden for business taxpayers filing this form is approved under OMB control number 1545-0123 and is included in the estimates shown in the instructions for their business income tax return.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. See the instructions for the tax return with which this form is filed.

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
Hide 'N Seek Foods, Inc. --Parent		00-0000002
1	Inventory at beginning of year	1 91,068,584
2	Purchases	2 231,620,008
3	Cost of labor	3 59,613,767
4	Additional section 263A costs (attach schedule)	4 -20,000
5	Other costs (attach schedule)	5 6,164,072
6	Total. Add lines 1 through 5	6 388,446,431
7	Inventory at end of year	7 122,533,781
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	8 265,912,650
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.

Specific Instructions

Line 1. Inventory at Beginning of Year

If you are changing your method of accounting for the current tax year, you must refigure last year's closing inventory using the new method of accounting. Enter the result on line 1. If there is a difference between last year's closing inventory and the refigured amount, attach an explanation and take it into account when figuring any section 481(a) adjustment.

Line 2. Purchases

Reduce purchases by items withdrawn for personal use. For a partnership, the cost of these items should be shown on Schedule K and Schedule K-1 as distributions to partners.

Line 4. Additional Section 263A Costs

If you elected a simplified method of accounting, enter on line 4 the balance of section 263A costs paid or incurred during the tax year not includible on lines 2, 3, and 5.

If you elected the simplified production method or the modified simplified production method, additional section 263A costs are generally those costs, other than interest, that are not included in your section 471 costs but that are required to be capitalized under section 263A. For details, see Regulations section 1.263A-2(b).

If you elected the simplified resale method, additional section 263A costs are generally those costs incurred with respect to the following categories.

- Off-site storage or warehousing.
- Purchasing.
- Handling, such as processing, assembling, repackaging, and transporting.
- General and administrative costs (mixed service costs).

Line 5. Other Costs

Enter on line 5 any costs paid or incurred during the tax year not entered on lines 2 through 4. Attach a statement listing details of the costs.

Special Rules for Cooperatives

Cooperatives are allowed to deduct certain per-unit retain allocations. Include these costs on line 5. Attach a statement listing details of per-unit retain allocations paid in:

- Qualified per-unit retain certificates,
- Money or other property (except nonqualified per-unit certificates), and
- Nonqualified per-unit retain certificates redeemed this year.

Per-unit retain allocations. A cooperative is allowed to deduct from its taxable income amounts paid during the payment period for the tax year as per-unit retain allocations to the extent paid in money, qualified per-unit retain certificates, or other property with respect to marketing occurring during the tax year. A per-unit retain allocation is any allocation from a cooperative to a patron for products marketed for the patron without reference to the cooperative net earnings. A qualified per-unit retain certificate is any per-unit retain certificate that the distributee has agreed to take into account at its stated dollar amount.

Nonqualified per-unit retain certificates redeemed this year. Include the amount paid in money or other property (except amounts already included as per-unit retain certificates) to patrons to redeem nonqualified per-unit retain certificates. No deduction is allowed at the time of issuance for a nonqualified per-unit retain certificate. However, the cooperative may take a deduction in the year the certificate is redeemed, subject to the stated dollar amount of the certificate. See section 1383. Also see the instructions for Form 1120-C, line 30h, for a special rule for figuring the cooperative's tax in the year of redemption of a nonqualified per-unit retain certificate.

Line 7. Inventory at End of Year

See Regulations sections 1.263A-1 through 1.263A-3 for details on figuring the amount of additional section 263A costs to be included in ending inventory.

Line 8. Cost of Goods Sold

Enter the amount from line 8 on your tax return as follows. Filers of Form 1120, 1120-C, 1120S, and 1065, enter cost of goods sold on page 1, line 2. Filers of Form 1120-F, enter cost of goods sold on Section II, line 2.

Line 9. Inventory Valuation Methods

Complete line 9 as follows.

Line 9a. Inventory methods. Check all applicable boxes on lines 9a(i) through 9a(iii) to indicate how the value of an inventory item is figured.

For certain small business taxpayers that have adopted or changed to an alternative accounting method that is an exception to the general inventory requirements described above, check a box on lines 9a(iv) through 9a(vi) in lieu of checking an applicable box on lines 9a(i) through 9a(iii).

See Regulations sections 1.471-1(b)(3) through (6) and your accounting procedures.

Inventories can be valued at:

- Cost,
- Cost or market value (whichever is lower), or
- Any other method approved by the IRS that conforms to the requirements of the applicable regulations cited below.

Under lower of cost or market, the term "market" (for normal goods) means the current bid price prevailing on the inventory valuation date for the particular merchandise in the volume usually purchased by the filer. For a manufacturer, market applies to the basic elements of cost—raw materials, labor, and burden. If section 263A applies, the basic elements of cost must reflect the current bid price of all direct costs and all indirect costs properly allocable to goods on hand at the inventory date.

Inventory may be valued below cost when the merchandise is unsalable at normal prices or unusable in the normal way because the goods are subnormal due to damage, imperfections, shopwear, change of style, odd or broken lots, or other similar causes, including second-hand goods taken in exchange. The goods may be valued at the bona fide selling price, minus the direct cost of disposition (but not less than scrap value). Bona fide selling price means actual offering of goods during a period ending not later than 30 days after inventory date.

The methods on line 9a are methods of accounting. Any method, once established, cannot be changed in a later year without requesting a change in accounting method. See the Instructions for Form 3115 for more information on requesting accounting method changes.

Lines 9c and 9d. LIFO method. If this is the first year the last-in, first-out (LIFO) inventory method was either adopted or extended to inventory goods not previously valued under the LIFO method provided in section 472, attach Form 970, Application To Use LIFO Inventory Method, or a statement with the information required by Form 970. Check the LIFO box on line 9c. On line 9d(i), enter the amount of total closing inventories figured under section 472.

If you changed or extended your inventory method to LIFO and had to write up the opening inventory to cost in the year of election, report the effect of the write-up as other income, on your applicable return, proportionately over a 3-year period that begins with the year of the LIFO election.

On line 9d(ii), enter the closing LIFO Reserve. The closing LIFO Reserve is figured by subtracting the LIFO value of the inventory subject to a LIFO method that is on hand at the end of the tax year from the first-in, first-out (FIFO) value of that inventory. If the closing LIFO Reserve amount is negative, place the amount on line 9d(ii) in parentheses.

Note: Entities using the LIFO method that make an S corporation election or transfer LIFO inventory to an S corporation in a nonrecognition transaction may be subject to an additional tax attributable to the LIFO recapture amount. See the instructions for Form 1120, Schedule J, line 11, or the applicable line on your tax return.

Line 9e. If property is produced or acquired for resale and the rules of section 263A apply to the corporation, cooperative, partnership, or other applicable entity, check the "Yes" box on line 9e.

Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United

States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated burden for business taxpayers filing this form is approved under OMB control number 1545-0123 and is included in the estimates shown in the instructions for their business income tax return.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. See the instructions for the tax return with which this form is filed.

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 The Greek Playhouse		Employer identification number 00-0000012	
1	Inventory at beginning of year	1	0
2	Purchases	2	159,895
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	216,041
6	Total. Add lines 1 through 5	6	375,936
7	Inventory at end of year	7	60,505
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	315,431
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.

Specific Instructions

Line 1. Inventory at Beginning of Year

If you are changing your method of accounting for the current tax year, you must refigure last year's closing inventory using the new method of accounting. Enter the result on line 1. If there is a difference between last year's closing inventory and the refigured amount, attach an explanation and take it into account when figuring any section 481(a) adjustment.

Line 2. Purchases

Reduce purchases by items withdrawn for personal use. For a partnership, the cost of these items should be shown on Schedule K and Schedule K-1 as distributions to partners.

Line 4. Additional Section 263A Costs

If you elected a simplified method of accounting, enter on line 4 the balance of section 263A costs paid or incurred during the tax year not includible on lines 2, 3, and 5.

If you elected the simplified production method or the modified simplified production method, additional section 263A costs are generally those costs, other than interest, that are not included in your section 471 costs but that are required to be capitalized under section 263A. For details, see Regulations section 1.263A-2(b).

If you elected the simplified resale method, additional section 263A costs are generally those costs incurred with respect to the following categories.

- Off-site storage or warehousing.
- Purchasing.
- Handling, such as processing, assembling, repackaging, and transporting.
- General and administrative costs (mixed service costs).

Line 5. Other Costs

Enter on line 5 any costs paid or incurred during the tax year not entered on lines 2 through 4. Attach a statement listing details of the costs.

Special Rules for Cooperatives

Cooperatives are allowed to deduct certain per-unit retain allocations. Include these costs on line 5. Attach a statement listing details of per-unit retain allocations paid in:

- Qualified per-unit retain certificates,
- Money or other property (except nonqualified per-unit certificates), and
- Nonqualified per-unit retain certificates redeemed this year.

Per-unit retain allocations. A cooperative is allowed to deduct from its taxable income amounts paid during the payment period for the tax year as per-unit retain allocations to the extent paid in money, qualified per-unit retain certificates, or other property with respect to marketing occurring during the tax year. A per-unit retain allocation is any allocation from a cooperative to a patron for products marketed for the patron without reference to the cooperative net earnings. A qualified per-unit retain certificate is any per-unit retain certificate that the distributee has agreed to take into account at its stated dollar amount.

Nonqualified per-unit retain certificates redeemed this year. Include the amount paid in money or other property (except amounts already included as per-unit retain certificates) to patrons to redeem nonqualified per-unit retain certificates. No deduction is allowed at the time of issuance for a nonqualified per-unit retain certificate. However, the cooperative may take a deduction in the year the certificate is redeemed, subject to the stated dollar amount of the certificate. See section 1383. Also see the instructions for Form 1120-C, line 30h, for a special rule for figuring the cooperative's tax in the year of redemption of a nonqualified per-unit retain certificate.

Line 7. Inventory at End of Year

See Regulations sections 1.263A-1 through 1.263A-3 for details on figuring the amount of additional section 263A costs to be included in ending inventory.

Line 8. Cost of Goods Sold

Enter the amount from line 8 on your tax return as follows. Filers of Form 1120, 1120-C, 1120S, and 1065, enter cost of goods sold on page 1, line 2. Filers of Form 1120-F, enter cost of goods sold on Section II, line 2.

Line 9. Inventory Valuation Methods

Complete line 9 as follows.

Line 9a. Inventory methods. Check all applicable boxes on lines 9a(i) through 9a(iii) to indicate how the value of an inventory item is figured.

For certain small business taxpayers that have adopted or changed to an alternative accounting method that is an exception to the general inventory requirements described above, check a box on lines 9a(iv) through 9a(vi) in lieu of checking an applicable box on lines 9a(i) through 9a(iii).

See Regulations sections 1.471-1(b)(3) through (6) and your accounting procedures.

Inventories can be valued at:

- Cost,
- Cost or market value (whichever is lower), or
- Any other method approved by the IRS that conforms to the requirements of the applicable regulations cited below.

Under lower of cost or market, the term "market" (for normal goods) means the current bid price prevailing on the inventory valuation date for the particular merchandise in the volume usually purchased by the filer. For a manufacturer, market applies to the basic elements of cost—raw materials, labor, and burden. If section 263A applies, the basic elements of cost must reflect the current bid price of all direct costs and all indirect costs properly allocable to goods on hand at the inventory date.

Inventory may be valued below cost when the merchandise is unsalable at normal prices or unusable in the normal way because the goods are subnormal due to damage, imperfections, shopwear, change of style, odd or broken lots, or other similar causes, including second-hand goods taken in exchange. The goods may be valued at the bona fide selling price, minus the direct cost of disposition (but not less than scrap value). Bona fide selling price means actual offering of goods during a period ending not later than 30 days after inventory date.

The methods on line 9a are methods of accounting. Any method, once established, cannot be changed in a later year without requesting a change in accounting method. See the Instructions for Form 3115 for more information on requesting accounting method changes.

Lines 9c and 9d. LIFO method. If this is the first year the last-in, first-out (LIFO) inventory method was either adopted or extended to inventory goods not previously valued under the LIFO method provided in section 472, attach Form 970, Application To Use LIFO Inventory Method, or a statement with the information required by Form 970. Check the LIFO box on line 9c. On line 9d(i), enter the amount of total closing inventories figured under section 472.

If you changed or extended your inventory method to LIFO and had to write up the opening inventory to cost in the year of election, report the effect of the write-up as other income, on your applicable return, proportionately over a 3-year period that begins with the year of the LIFO election.

On line 9d(ii), enter the closing LIFO Reserve. The closing LIFO Reserve is figured by subtracting the LIFO value of the inventory subject to a LIFO method that is on hand at the end of the tax year from the first-in, first-out (FIFO) value of that inventory. If the closing LIFO Reserve amount is negative, place the amount on line 9d(ii) in parentheses.

Note: Entities using the LIFO method that make an S corporation election or transfer LIFO inventory to an S corporation in a nonrecognition transaction may be subject to an additional tax attributable to the LIFO recapture amount. See the instructions for Form 1120, Schedule J, line 11, or the applicable line on your tax return.

Line 9e. If property is produced or acquired for resale and the rules of section 263A apply to the corporation, cooperative, partnership, or other applicable entity, check the "Yes" box on line 9e.

Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United

States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated burden for business taxpayers filing this form is approved under OMB control number 1545-0123 and is included in the estimates shown in the instructions for their business income tax return.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. See the instructions for the tax return with which this form is filed.

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
Acme Food Corporation		00-0000013
1	Inventory at beginning of year	1 5,377,521
2	Purchases	2 8,946,471
3	Cost of labor	3 4,299,472
4	Additional section 263A costs (attach schedule)	4 -102,798
5	Other costs (attach schedule)	5 11,334,886
6	Total. Add lines 1 through 5	6 29,855,552
7	Inventory at end of year	7 8,643,170
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 21,212,382
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.

Specific Instructions

Line 1. Inventory at Beginning of Year

If you are changing your method of accounting for the current tax year, you must refigure last year's closing inventory using the new method of accounting. Enter the result on line 1. If there is a difference between last year's closing inventory and the refigured amount, attach an explanation and take it into account when figuring any section 481(a) adjustment.

Line 2. Purchases

Reduce purchases by items withdrawn for personal use. For a partnership, the cost of these items should be shown on Schedule K and Schedule K-1 as distributions to partners.

Line 4. Additional Section 263A Costs

If you elected a simplified method of accounting, enter on line 4 the balance of section 263A costs paid or incurred during the tax year not includible on lines 2, 3, and 5.

If you elected the simplified production method or the modified simplified production method, additional section 263A costs are generally those costs, other than interest, that are not included in your section 471 costs but that are required to be capitalized under section 263A. For details, see Regulations section 1.263A-2(b).

If you elected the simplified resale method, additional section 263A costs are generally those costs incurred with respect to the following categories.

- Off-site storage or warehousing.
- Purchasing.
- Handling, such as processing, assembling, repackaging, and transporting.
- General and administrative costs (mixed service costs).

Line 5. Other Costs

Enter on line 5 any costs paid or incurred during the tax year not entered on lines 2 through 4. Attach a statement listing details of the costs.

Special Rules for Cooperatives

Cooperatives are allowed to deduct certain per-unit retain allocations. Include these costs on line 5. Attach a statement listing details of per-unit retain allocations paid in:

- Qualified per-unit retain certificates,
- Money or other property (except nonqualified per-unit certificates), and
- Nonqualified per-unit retain certificates redeemed this year.

Per-unit retain allocations. A cooperative is allowed to deduct from its taxable income amounts paid during the payment period for the tax year as per-unit retain allocations to the extent paid in money, qualified per-unit retain certificates, or other property with respect to marketing occurring during the tax year. A per-unit retain allocation is any allocation from a cooperative to a patron for products marketed for the patron without reference to the cooperative net earnings. A qualified per-unit retain certificate is any per-unit retain certificate that the distributee has agreed to take into account at its stated dollar amount.

Nonqualified per-unit retain certificates redeemed this year. Include the amount paid in money or other property (except amounts already included as per-unit retain certificates) to patrons to redeem nonqualified per-unit retain certificates. No deduction is allowed at the time of issuance for a nonqualified per-unit retain certificate. However, the cooperative may take a deduction in the year the certificate is redeemed, subject to the stated dollar amount of the certificate. See section 1383. Also see the instructions for Form 1120-C, line 30h, for a special rule for figuring the cooperative's tax in the year of redemption of a nonqualified per-unit retain certificate.

Line 7. Inventory at End of Year

See Regulations sections 1.263A-1 through 1.263A-3 for details on figuring the amount of additional section 263A costs to be included in ending inventory.

Line 8. Cost of Goods Sold

Enter the amount from line 8 on your tax return as follows. Filers of Form 1120, 1120-C, 1120S, and 1065, enter cost of goods sold on page 1, line 2. Filers of Form 1120-F, enter cost of goods sold on Section II, line 2.

Line 9. Inventory Valuation Methods

Complete line 9 as follows.

Line 9a. Inventory methods. Check all applicable boxes on lines 9a(i) through 9a(iii) to indicate how the value of an inventory item is figured.

For certain small business taxpayers that have adopted or changed to an alternative accounting method that is an exception to the general inventory requirements described above, check a box on lines 9a(iv) through 9a(vi) in lieu of checking an applicable box on lines 9a(i) through 9a(iii).

See Regulations sections 1.471-1(b)(3) through (6) and your accounting procedures.

Inventories can be valued at:

- Cost,
- Cost or market value (whichever is lower), or
- Any other method approved by the IRS that conforms to the requirements of the applicable regulations cited below.

Under lower of cost or market, the term "market" (for normal goods) means the current bid price prevailing on the inventory valuation date for the particular merchandise in the volume usually purchased by the filer. For a manufacturer, market applies to the basic elements of cost—raw materials, labor, and burden. If section 263A applies, the basic elements of cost must reflect the current bid price of all direct costs and all indirect costs properly allocable to goods on hand at the inventory date.

Inventory may be valued below cost when the merchandise is unsalable at normal prices or unusable in the normal way because the goods are subnormal due to damage, imperfections, shopwear, change of style, odd or broken lots, or other similar causes, including second-hand goods taken in exchange. The goods may be valued at the bona fide selling price, minus the direct cost of disposition (but not less than scrap value). Bona fide selling price means actual offering of goods during a period ending not later than 30 days after inventory date.

The methods on line 9a are methods of accounting. Any method, once established, cannot be changed in a later year without requesting a change in accounting method. See the Instructions for Form 3115 for more information on requesting accounting method changes.

Lines 9c and 9d. LIFO method. If this is the first year the last-in, first-out (LIFO) inventory method was either adopted or extended to inventory goods not previously valued under the LIFO method provided in section 472, attach Form 970, Application To Use LIFO Inventory Method, or a statement with the information required by Form 970. Check the LIFO box on line 9c. On line 9d(i), enter the amount of total closing inventories figured under section 472.

If you changed or extended your inventory method to LIFO and had to write up the opening inventory to cost in the year of election, report the effect of the write-up as other income, on your applicable return, proportionately over a 3-year period that begins with the year of the LIFO election.

On line 9d(ii), enter the closing LIFO Reserve. The closing LIFO Reserve is figured by subtracting the LIFO value of the inventory subject to a LIFO method that is on hand at the end of the tax year from the first-in, first-out (FIFO) value of that inventory. If the closing LIFO Reserve amount is negative, place the amount on line 9d(ii) in parentheses.

Note: Entities using the LIFO method that make an S corporation election or transfer LIFO inventory to an S corporation in a nonrecognition transaction may be subject to an additional tax attributable to the LIFO recapture amount. See the instructions for Form 1120, Schedule J, line 11, or the applicable line on your tax return.

Line 9e. If property is produced or acquired for resale and the rules of section 263A apply to the corporation, cooperative, partnership, or other applicable entity, check the "Yes" box on line 9e.

Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United

States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated burden for business taxpayers filing this form is approved under OMB control number 1545-0123 and is included in the estimates shown in the instructions for their business income tax return.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. See the instructions for the tax return with which this form is filed.

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 _____

Hide 'N Seek Foods, Inc.

Employer identification number

00-0000002

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 Doug Doe	000-00-0016	100 %	10 %	%	1,294,635
Jane Doe	000-00-0017	100 %	10 %	%	1,009,528
Tom Doe	000-00-0018	100 %	10 %	%	1,259,128
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
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		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
2 Total compensation of officers					2 3,563,291
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 3,563,291

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

2026Attachment
Sequence No. **179**

Name(s) shown on return

Hide 'N Seek Foods, Inc. --Consolidated

Business or activity to which this form relates

Food Manufacturing

Identifying number

00-0000002

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	11,051,564
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	

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	4,538,703
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		19,997,007		HY	200DB	4,002,999
19c 7-year property						
19d 10-year property						
19e 15-year property						
19f 20-year property						
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	
19j Nonresidential real property			39 yrs.	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	19,593,266
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	89,913
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					
34	Yes ☐	No ☐	Yes ☐	No ☐	Yes ☐	No ☐
35	☐	☐	☐	☐	☐	☐
36	☐	☐	☐	☐	☐	☐

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.			

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

2026Attachment
Sequence No. **179**

Name(s) shown on return

Hide 'N Seek Foods, Inc. --Parent

Business or activity to which this form relates

Food Manufacturing

Identifying number

00-0000002

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	10,163,988
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	

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	2,900,522
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		19,986,212	5	HY	200DB	3,999,401
19c 7-year property						
19d 10-year property						
19e 15-year property						
19f 20-year property						
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	
19j Nonresidential real property			39 yrs.	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	17,063,911
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	68,255
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					
34	Yes	No	Yes	No	Yes	No
	☐	☐	☐	☐	☐	☐
35	Yes	No	Yes	No	Yes	No
	☐	☐	☐	☐	☐	☐
36	Yes	No	Yes	No	Yes	No
	☐	☐	☐	☐	☐	☐

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.			

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

2026Attachment
Sequence No. **179**

Name(s) shown on return

The Greek Playhouse

Business or activity to which this form relates

Performing Arts Company

Identifying number

00-0000012

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	

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	4,005
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		10,795	5	HY	200DB	3,598
19c 7-year property						
19d 10-year property						
19e 15-year property						
19f 20-year property						
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	7,603
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)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Type of property (list vehicles first)	Date placed in service	Business/investment use percentage	Cost or other basis	Basis for depreciation (business/investment use only)	Recovery period	Method/Convention	Depreciation deduction	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					
34	Yes	No	Yes	No	Yes	No
	☐	☐	☐	☐	☐	☐
35	Yes	No	Yes	No	Yes	No
	☐	☐	☐	☐	☐	☐
36	Yes	No	Yes	No	Yes	No
	☐	☐	☐	☐	☐	☐

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.			

Depreciation
(Including Information on Listed Property)

Attach to your tax return.

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

Name(s) shown on return

Acme Food Corp.

Business or activity to which this form relates

Crop Production

Identifying number

00-0000013

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	887,576
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	

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	1,634,176
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						
19c 7-year property						
19d 10-year property						
19e 15-year property						
19f 20-year property						
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	
19j Nonresidential real property			39 yrs.	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	2,521,752
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	21,658
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					
34	Yes	No	Yes	No	Yes	No
	☐	☐	☐	☐	☐	☐
35	Yes	No	Yes	No	Yes	No
	☐	☐	☐	☐	☐	☐
36	Yes	No	Yes	No	Yes	No
	☐	☐	☐	☐	☐	☐

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.			

Amortization

OMB No. 1545-0172

Attachment
Sequence No. **179A**

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

Name(s) shown on return

Business or activity to which this form relates

Identification number

Hide 'N Seek Foods, Inc. --Consolidated

Food Manufacturing

00-0000002

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

[illegible]

2 Amortization of costs that began before your current tax year

2

3 Total. Add amounts from line 1, column (f) and line 2. See the instructions on where to report . . .

3

2,417,956

Amortization

OMB No. 1545-0172

Attachment
Sequence No. **179A**

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

Name(s) shown on return

Business or activity to which this form relates

Identification number

Hide 'N Seek Foods, Inc. --Parent

Food Manufacturing

00-0000002

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

[illegible]

2 Amortization of costs that began before your current tax year

2

3 Total. Add amounts from line 1, column (f) and line 2. See the instructions on where to report

3

2,082,606

Amortization

OMB No. 1545-0172

Attachment
Sequence No. **179A**

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

Name(s) shown on return

Business or activity to which this form relates

Identification number

Acme Food Corp.

Crop Production

00-0000013

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

[illegible]

2 Amortization of costs that began before your current tax year

2

3 Total. Add amounts from line 1, column (f) and line 2. See the instructions on where to report

3

335,350

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Hide 'N Seek Foods, Inc. ---Consolidated

Identifying number

00-0000002

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2026 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 11, or 22. See instructions
- 1b** Enter the total amount of gain that you are including on lines 2, 11, and 26 due to the partial dispositions of MACRS assets
- 1c** Enter the total amount of loss that you are including on lines 2 and 11 due to the partial dispositions of MACRS assets

1a**1b****1c****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	Flowthru						106,029
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 34, from other than casualty or theft						6
7	Gains from the sale of livestock used for draft, breeding, sport, or dairy purposes						7
8	Combine lines 2 through 7. Enter the gain or (loss) here and on the appropriate line as follows						8 106,029
Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10; or Form 1120-S, Schedule K, line 9. Skip lines 9, 10, 11, and 13 below. Individuals, partners, S corporation shareholders, and all others. If line 8 is zero or a loss, enter the amount from line 8 on line 12 below and skip lines 9 and 10. If line 8 is a gain and you didn't have any prior-year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 8 as a long-term capital gain on the Schedule D filed with your return and skip lines 9, 10, 12, and 13 below.							
9	Nonrecaptured net section 1231 losses from prior years. See instructions						9 2,147
10	Subtract line 9 from line 8. If zero or less, enter -0-. If line 10 is zero, enter the gain from line 8 on line 13 below. If line 10 is more than zero, enter the amount from line 9 on line 13 below and enter the gain from line 10 as a long-term capital gain on the Schedule D filed with your return. See instructions						10 103,882

Part II Ordinary Gains and Losses (see instructions)**11** Ordinary gains and losses not included on lines 12 through 17 (include property held 1 year or less):

12	Loss, if any, from line 8						12 ()
13	Gain, if any, from line 8 or amount from line 9, if applicable						13 2,147
14	Gain, if any, from line 33						14 528,161
15	Net gain or (loss) from Form 4684, lines 31 and 38a						15
16	Ordinary gain from installment sales from Form 6252, line 25 or 36						16
17	Ordinary gain or (loss) from like-kind exchanges from Form 8824						17
18	Gains from the sale of livestock used for draft, breeding, sport, or dairy purposes						18
19	Combine lines 11 through 18						19 530,308
20	For all except individual returns, enter the amount from line 19 on the appropriate line of your return and skip lines 20a and 20b below. For individual returns, complete lines 20a and 20b below.						
20a	If the loss on line 12 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 20a." See instructions						20a
20b	Redetermine the gain or (loss) on line 19 excluding the loss, if any, on line 20a. Enter here and on Schedule 1 (Form 1040), Part I, line 4						20b

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
 (see instructions)

21 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
21A Equipment		Various	Various		
21B					
21C					
21D					
These columns relate to the properties on lines 21A through 21D.		Property A	Property B	Property C	Property D
22	Gross sales price (Note: See line 1a before completing.)	22 708,077			
23	Cost or other basis plus expense of sale	23 3,408,615			
24	Depreciation (or depletion) allowed or allowable	24 3,228,699			
25	Adjusted basis. Subtract line 24 from line 23	25 179,916			
26	Total gain. Subtract line 25 from line 22	26 528,161			
27	If section 1245 property: Check the box if the disposition is a change in use of qualified production property.	27 ☐	☐	☐	☐
27a	Depreciation allowed or allowable from line 24	27a 3,228,699			
27b	Enter the smaller of line 26 or 27a	27b			
28	If section 1250 property: If straight line depreciation was used, enter -0- on line 28g, except for a corporation subject to section 291.				
28a	Additional depreciation after 1975 (see instructions)	28a 528,161			
28b	Applicable percentage multiplied by the smaller of line 26 or line 28a (see instructions)	28b			
28c	Subtract line 28a from line 26. If residential rental property or line 26 isn't more than line 28a, skip lines 28d and 28e	28c			
28d	Additional depreciation after 1969 and before 1976	28d			
28e	Enter the smaller of line 28c or 28d	28e			
28f	Section 291 amount (corporations only)	28f			
28g	Add lines 28b, 28e, and 28f	28g			
29	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.				
29a	Soil, water, and land clearing expenses	29a			
29b	Line 29a multiplied by applicable percentage (see instructions)	29b			
29c	Enter the smaller of line 26 or 29b	29c			
30	If section 1254 property:				
30a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	30a			
30b	Enter the smaller of line 26 or 30a	30b			
31	If section 1255 property:				
31a	Applicable percentage of payments excluded from income under section 126 (see instructions)	31a			
31b	Enter the smaller of line 26 or 31a. See instructions	31b			

Summary of Part III Gains. Complete property columns A through D through line 31b before going to line 32.

32	Total gains for all properties. Add property columns A through D, line 26	32 528,161
33	Add property columns A through D, lines 27b, 28g, 29c, 30b, and 31b. Enter here and on line 14	33 528,161
34	Subtract line 33 from line 32. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	34

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
 (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
35	Section 179 expense deduction or depreciation allowable in prior years	35	
36	Recomputed depreciation (see instructions)	36	
37	Recapture amount. Subtract line 36 from line 35. See the instructions for where to report	37	

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Hide 'N Seek Foods, Inc. -----Parent

Identifying number

00-0000002

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2026 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 11, or 22. See instructions
- 1b** Enter the total amount of gain that you are including on lines 2, 11, and 26 due to the partial dispositions of MACRS assets
- 1c** Enter the total amount of loss that you are including on lines 2 and 11 due to the partial dispositions of MACRS assets

1a**1b****1c****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	Flowthru XYZ & PTL						103,882
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 34, from other than casualty or theft						6
7	Gains from the sale of livestock used for draft, breeding, sport, or dairy purposes						7
8	Combine lines 2 through 7. Enter the gain or (loss) here and on the appropriate line as follows						8 103,882
Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10; or Form 1120-S, Schedule K, line 9. Skip lines 9, 10, 11, and 13 below.							
Individuals, partners, S corporation shareholders, and all others. If line 8 is zero or a loss, enter the amount from line 8 on line 12 below and skip lines 9 and 10. If line 8 is a gain and you didn't have any prior-year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 8 as a long-term capital gain on the Schedule D filed with your return and skip lines 9, 10, 12, and 13 below.							
9	Nonrecaptured net section 1231 losses from prior years. See instructions						9
10	Subtract line 9 from line 8. If zero or less, enter -0-. If line 10 is zero, enter the gain from line 8 on line 13 below. If line 10 is more than zero, enter the amount from line 9 on line 13 below and enter the gain from line 10 as a long-term capital gain on the Schedule D filed with your return. See instructions						10 103,882

Part II Ordinary Gains and Losses (see instructions)**11** Ordinary gains and losses not included on lines 12 through 17 (include property held 1 year or less):

12	Loss, if any, from line 8						12 ()
13	Gain, if any, from line 8 or amount from line 9, if applicable						13
14	Gain, if any, from line 33						14 528,161
15	Net gain or (loss) from Form 4684, lines 31 and 38a						15
16	Ordinary gain from installment sales from Form 6252, line 25 or 36						16
17	Ordinary gain or (loss) from like-kind exchanges from Form 8824						17
18	Gains from the sale of livestock used for draft, breeding, sport, or dairy purposes						18
19	Combine lines 11 through 18						19 528,161
20	For all except individual returns, enter the amount from line 19 on the appropriate line of your return and skip lines 20a and 20b below. For individual returns, complete lines 20a and 20b below.						
20a	If the loss on line 12 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 20a." See instructions						20a
20b	Redetermine the gain or (loss) on line 19 excluding the loss, if any, on line 20a. Enter here and on Schedule 1 (Form 1040), Part I, line 4						20b

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
 (see instructions)

21 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)			
21A Equipment		Various	Various			
21B						
21C						
21D						
These columns relate to the properties on lines 21A through 21D.		Property A	Property B	Property C	Property D	
22	Gross sales price (Note: See line 1a before completing.)	22	708,077			
23	Cost or other basis plus expense of sale	23	3,408,615			
24	Depreciation (or depletion) allowed or allowable	24	3,228,699			
25	Adjusted basis. Subtract line 24 from line 23	25	179,916			
26	Total gain. Subtract line 25 from line 22	26	528,161			
27	If section 1245 property: Check the box if the disposition is a change in use of qualified production property.	27	☐	☐	☐	☐
27a	Depreciation allowed or allowable from line 24	27a	3,228,699			
27b	Enter the smaller of line 26 or 27a	27b				
28	If section 1250 property: If straight line depreciation was used, enter -0- on line 28g, except for a corporation subject to section 291.					
28a	Additional depreciation after 1975 (see instructions)	28a	528,161			
28b	Applicable percentage multiplied by the smaller of line 26 or line 28a (see instructions)	28b				
28c	Subtract line 28a from line 26. If residential rental property or line 26 isn't more than line 28a, skip lines 28d and 28e	28c				
28d	Additional depreciation after 1969 and before 1976	28d				
28e	Enter the smaller of line 28c or 28d	28e				
28f	Section 291 amount (corporations only)	28f				
28g	Add lines 28b, 28e, and 28f	28g				
29	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
29a	Soil, water, and land clearing expenses	29a				
29b	Line 29a multiplied by applicable percentage (see instructions)	29b				
29c	Enter the smaller of line 26 or 29b	29c				
30	If section 1254 property:					
30a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	30a				
30b	Enter the smaller of line 26 or 30a	30b				
31	If section 1255 property:					
31a	Applicable percentage of payments excluded from income under section 126 (see instructions)	31a				
31b	Enter the smaller of line 26 or 31a. See instructions	31b				

Summary of Part III Gains. Complete property columns A through D through line 31b before going to line 32.

32	Total gains for all properties. Add property columns A through D, line 26	32	528,161
33	Add property columns A through D, lines 27b, 28g, 29c, 30b, and 31b. Enter here and on line 14	33	528,161
34	Subtract line 33 from line 32. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	34	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
 (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
35	Section 179 expense deduction or depreciation allowable in prior years	35	
36	Recomputed depreciation (see instructions)	36	
37	Recapture amount. Subtract line 36 from line 35. See the instructions for where to report	37	

Form **4797**Department of the Treasury
Internal Revenue Service**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2026Attachment
Sequence No. **27**

Name(s) shown on return

The Greek Playhouse

Identifying number

00-0000012

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2026 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 11, or 22. See instructions
- 1b** Enter the total amount of gain that you are including on lines 2, 11, and 26 due to the partial dispositions of MACRS assets
- 1c** Enter the total amount of loss that you are including on lines 2 and 11 due to the partial dispositions of MACRS assets

1a**1b****1c****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
							2,147
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 34, from other than casualty or theft						6
7	Gains from the sale of livestock used for draft, breeding, sport, or dairy purposes						7
8	Combine lines 2 through 7. Enter the gain or (loss) here and on the appropriate line as follows						8 2,147
Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10; or Form 1120-S, Schedule K, line 9. Skip lines 9, 10, 11, and 13 below.							
Individuals, partners, S corporation shareholders, and all others. If line 8 is zero or a loss, enter the amount from line 8 on line 12 below and skip lines 9 and 10. If line 8 is a gain and you didn't have any prior-year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 8 as a long-term capital gain on the Schedule D filed with your return and skip lines 9, 10, 12, and 13 below.							
9	Nonrecaptured net section 1231 losses from prior years. See instructions						9
10	Subtract line 9 from line 8. If zero or less, enter -0-. If line 10 is zero, enter the gain from line 8 on line 13 below. If line 10 is more than zero, enter the amount from line 9 on line 13 below and enter the gain from line 10 as a long-term capital gain on the Schedule D filed with your return. See instructions						10 0

Part II Ordinary Gains and Losses (see instructions)**11** Ordinary gains and losses not included on lines 12 through 17 (include property held 1 year or less):

12	Loss, if any, from line 8						12 ()
13	Gain, if any, from line 8 or amount from line 9, if applicable						13 2,147
14	Gain, if any, from line 33						14
15	Net gain or (loss) from Form 4684, lines 31 and 38a						15
16	Ordinary gain from installment sales from Form 6252, line 25 or 36						16
17	Ordinary gain or (loss) from like-kind exchanges from Form 8824						17
18	Gains from the sale of livestock used for draft, breeding, sport, or dairy purposes						18
19	Combine lines 11 through 18						19 2,147
20	For all except individual returns, enter the amount from line 19 on the appropriate line of your return and skip lines 20a and 20b below. For individual returns, complete lines 20a and 20b below.						
20a	If the loss on line 12 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 20a." See instructions						20a
20b	Redetermine the gain or (loss) on line 19 excluding the loss, if any, on line 20a. Enter here and on Schedule 1 (Form 1040), Part I, line 4						20b

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 13086I

Form **4797** (2026) Created 5/13/26

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
 (see instructions)

21 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
21A					
21B					
21C					
21D					
These columns relate to the properties on lines 21A through 21D.		Property A	Property B	Property C	Property D
22	Gross sales price (Note: See line 1a before completing.)	22			
23	Cost or other basis plus expense of sale	23			
24	Depreciation (or depletion) allowed or allowable	24			
25	Adjusted basis. Subtract line 24 from line 23	25			
26	Total gain. Subtract line 25 from line 22	26			
27	If section 1245 property: Check the box if the disposition is a change in use of qualified production property.	27	☐	☐	☐
27a	Depreciation allowed or allowable from line 24	27a			
27b	Enter the smaller of line 26 or 27a	27b			
28	If section 1250 property: If straight line depreciation was used, enter -0- on line 28g, except for a corporation subject to section 291.				
28a	Additional depreciation after 1975 (see instructions)	28a			
28b	Applicable percentage multiplied by the smaller of line 26 or line 28a (see instructions)	28b			
28c	Subtract line 28a from line 26. If residential rental property or line 26 isn't more than line 28a, skip lines 28d and 28e	28c			
28d	Additional depreciation after 1969 and before 1976	28d			
28e	Enter the smaller of line 28c or 28d	28e			
28f	Section 291 amount (corporations only)	28f			
28g	Add lines 28b, 28e, and 28f	28g			
29	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.				
29a	Soil, water, and land clearing expenses	29a			
29b	Line 29a multiplied by applicable percentage (see instructions)	29b			
29c	Enter the smaller of line 26 or 29b	29c			
30	If section 1254 property:				
30a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	30a			
30b	Enter the smaller of line 26 or 30a	30b			
31	If section 1255 property:				
31a	Applicable percentage of payments excluded from income under section 126 (see instructions)	31a			
31b	Enter the smaller of line 26 or 31a. See instructions	31b			

Summary of Part III Gains. Complete property columns A through D through line 31b before going to line 32.

32	Total gains for all properties. Add property columns A through D, line 26	32	
33	Add property columns A through D, lines 27b, 28g, 29c, 30b, and 31b. Enter here and on line 14	33	
34	Subtract line 33 from line 32. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	34	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
 (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
35	Section 179 expense deduction or depreciation allowable in prior years	35	
36	Recomputed depreciation (see instructions)	36	
37	Recapture amount. Subtract line 36 from line 35. See the instructions for where to report	37	

**Information Return of U.S. Persons With Respect
to Certain Foreign Corporations**

OMB No. 1545-0123

Go to www.irs.gov/Form5471 for instructions and the latest information.Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign corporation's annual accounting period (tax year required by
section 898) (see instructions) beginning Jan 01, 20 26, and ending Dec 31, 20 26Attachment
Sequence No. **121**

Name of person filing this return

Hide 'N Seek Foods, Inc.

A Identifying number

00-0000002

Number and street. If a P.O. box, see instructions.

32 Any Street

Room or suite no.

B Category of filer (See instructions. Check applicable box(es).):

1a ☐ 1b ☐ 1c ☐ 2 ☒ 3 ☒ 4 ☒ 5 ☐ 6 ☐

City or town

Anytown

State

NY

ZIP code

77287C Enter the total percentage of the foreign corporation's voting
stock you owned at the end of its annual accounting period 100%Filer's tax year beginning 01/01, 20 26, and ending12/31, 20 26D Check box if this is a final Form 5471 for the foreign corporation ☐E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐F Check the box if this Form 5471 has been completed using "Alternative Information" under Rev. Proc. 2019-40 ☐

G If the box on line F is checked, enter the corresponding code for "Alternative Information." See instructions

H Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign corporation <u>Foreign Corp #1</u> <u>65 Any Street</u> <u>Anytown, NY 77287</u>		b(1) Employer identification number, if any
		b(2) Reference ID number (see instructions) <u>ABC123</u>
		b(3) Previous reference ID number(s), if any (see instructions)
		c Country under whose laws incorporated

d Date of incorporation <u>06/05/1989</u>	e Principal place of business <u>UY</u>	f Principal business activity code number <u>11190</u>	g Principal business activity <u>Crop Production</u>	h Functional currency code <u>UYI</u>
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2 Provide the following information for the foreign corporation's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States	b If a U.S. income tax return was filed, enter:	
	(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)
c Name and address of foreign corporation's statutory or resident agent in country of incorporation	d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different <u>Uruguay Accounting Department</u> <u>64 Any Street</u> <u>Anytown, TX 75668</u>	

Schedule A Stock of the Foreign Corporation (see instructions)

(a) Description of each class of stock	(b) Number of shares outstanding on first day of accounting period, number of shares issued, or (number of shares redeemed)	(c) Enter date (first day of accounting period, date issued, or date redeemed)	(d) Balance of shares outstanding
<u>Common</u>	<u>5,000</u>	<u>1/1/2026</u>	<u>5,000</u>

Schedule B Shareholders of Foreign Corporation

Part I Certain U.S. Shareholders of Foreign Corporation (see instructions)

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock owned by shareholder at any time during accounting period	(c) Number of shares owned on first day of accounting period, number of shares acquired, or (number of shares disposed)	(d) Enter date (first day of accounting period, date acquired, or date disposed)	(e) Balance of shares owned
Hide 'N Seek Foods, Inc. 32 Any Street, Anytown, TX 77287 00-0000002		5,000	1/1/2026	5,000

Schedule B

Part II Direct Shareholders of Foreign Corporation (see instructions)

(a) Name, address, and identifying number of shareholder. Also include country of incorporation or formation, if available.	(b) Description of each class of stock held by shareholder at any time during accounting period	(c) Number of shares held on first day of accounting period, number of shares acquired, or (number of shares disposed)	(d) Enter date (first day of accounting period, date acquired, or date disposed)	(e) Balance of shares held

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. generally accepted accounting principles (GAAP). Also report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for dollar approximate separate transactions method (DASTM) corporations.

			Functional currency	U.S. dollars
Income	1a	Gross receipts or sales	1a	
	1b	Returns and allowances	1b	
	1c	Subtract line 1b from line 1a	1c	
	2	Cost of goods sold	2	
	3	Gross profit (subtract line 2 from line 1c)	3	
	4	Dividends	4	
	5	Interest	5	30,219,984 3,357,776
	6a	Gross rents	6a	
	6b	Gross royalties and license fees	6b	
	7	Net gain or (loss) on sale of capital assets	7	
Deductions	8a	Foreign currency transaction gain or loss—unrealized	8a	
	8b	Foreign currency transaction gain or loss—realized	8b	
	9	Other income (attach statement)	9	
	10	Total income (add lines 3 through 9)	10	30,219,984 3,357,776
	11	Compensation not deducted elsewhere	11	
	12a	Rents	12a	
	12b	Royalties and license fees	12b	
	13	Interest	13	
Net Income	14	Depreciation not deducted elsewhere	14	
	15	Depletion	15	
	16	Taxes (exclude income tax expense (benefit))	16	
	17	Other deductions (attach statement—exclude income tax expense (benefit))	17	13,040,415 1,448,935
	18	Total deductions (add lines 11 through 17)	18	13,040,415 1,448,935
	19	Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10)	19	17,179,569 1,908,841
Other Comprehensive Income	20	Unusual or infrequently occurring items	20	
	21a	Income tax expense (benefit)—current	21a	
	21b	Income tax expense (benefit)—deferred	21b	
	22	Current year net income or (loss) per books (combine lines 19 through 21b)	22	17,179,569 1,908,841
Other Comprehensive Income	23a	Foreign currency translation adjustments	23a	
	23b	Other	23b	
	23c	Income tax expense (benefit) related to other comprehensive income	23c	
	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24	

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1 650,000	2,299,236
2a	Trade notes and accounts receivable	2a	460,000
2b	Less allowance for bad debts	2b () ()	
3	Derivatives	3	
4	Inventories	4	
5	Other current assets (attach statement)	5	
6	Loans to shareholders and other related persons	6	
7	Investment in subsidiaries (attach statement)	7	
8	Other investments (attach statement)	8	
9a	Buildings and other depreciable assets	9a	
9b	Less accumulated depreciation	9b () ()	
10a	Depletable assets	10a	
10b	Less accumulated depletion	10b () ()	
11	Land (net of any amortization)	11	
12	Intangible assets:		
12a	Goodwill	12a	
12b	Organization costs	12b	
12c	Patents, trademarks, and other intangible assets	12c	
12d	Less accumulated amortization for lines 12a, 12b, and 12c	12d () ()	
13	Other assets (attach statement)	13 17,793,000	17,793,000
14	Total assets	14 18,443,000	20,552,236
Liabilities and Shareholders' Equity			
15	Accounts payable	15 0	200,395
16	Other current liabilities (attach statement)	16	
17	Derivatives	17	
18	Loans from shareholders and other related persons	18	
19	Other liabilities (attach statement)	19	
20	Capital stock:		
20a	Preferred stock	20a	
20b	Common stock	20b 17,650,000	17,650,000
21	Paid-in or capital surplus (attach reconciliation)	21	
22	Retained earnings	22 793,000	2,701,841
23	Less cost of treasury stock	23 () ()	
24	Total liabilities and shareholders' equity	24 18,443,000	20,552,236

Schedule G Other Information

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? If "Yes," see the instructions for required statement.	☐	☒
2 During the tax year, did the foreign corporation own an interest in any trust?	☐	☒
3a During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches? See instructions If "Yes," you are generally required to attach Form 8858 for each entity or branch. See instructions.	☐	☒
3b During the tax year, did the foreign corporation have one or more qualified business units as defined in section 989(a) with a functional currency different than its owner? If "Yes," enter number of Forms 8964-TRA attached to Form 5471	☐	☒
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation? See instructions If "Yes," complete lines 4b and 4c.	☐	☒
4b Enter the total amount of the base erosion payments \$		
4c Enter the total amount of the base erosion tax benefits \$		

Schedule G Other Information (continued)

	Yes	No
5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? If "Yes," complete line 5b.	☐	☒
5b Enter the total amount of the disallowed deductions. See instructions \$ _____		
6a Is the filer claiming a foreign-derived deduction eligible income (FDDEI) deduction (under section 250) with respect to any transactions with the foreign corporation? If "Yes," complete lines 6b, 6c, and 6d. See instructions.	☐	☒
6b Enter the amount of gross receipts derived from all sales of general property to the foreign corporation that the filer included in its computation of FDDEI. See instructions \$ _____		
6c Enter the amount of gross receipts derived from all sales of intangible property to the foreign corporation that the filer included in its computation of FDDEI. See instructions \$ _____		
6d Enter the amount of gross receipts derived from all services provided to the foreign corporation that the filer included in its computation of FDDEI. See instructions \$ _____		
7 During the tax year, was the foreign corporation a participant in any cost sharing arrangement? If the answer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation was a participant during the tax year.	☐	☒
8 After April 25, 2014, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?	☐	☒
9a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? If "Yes," go to line 9b.	☐	☒
9b Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the tax year _____		
10 During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)? If "Yes," see instructions and attach statement.	☐	☒
11 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).	☐	☒
12 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?	☐	☒
13 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?	☐	☒
14 Did you answer "Yes" to any of the questions in the instructions for line 14? If "Yes," enter the corresponding code(s) from the instructions and attach statement _____	☐	☒
15 Does the foreign corporation have interest expense disallowed under section 163(j)? See instructions If "Yes," enter the amount \$ _____	☐	☒
16 Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year? See instructions If "Yes," enter the amount \$ _____	☐	☒
17a Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year? See instructions	☐	☒
17b If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or tiered extraordinary reduction amount? See instructions	☐	☒
18a Did the filer have any loan to or from the foreign corporation to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the filer used a rate of interest within the relevant safe-haven range (100% to 130% of the applicable federal rate (AFR) for the relevant term)?	☐	☒
18b Did the filer have any loan to or from the foreign corporation to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the filer used a rate of interest outside the relevant safe-haven range (100% to 130% of the AFR for the relevant term)?	☐	☒
19a Did the filer issue a covered debt instrument in any of the transactions described in Regulations section 1.385-3(b)(2) with respect to the foreign corporation during the tax year, or did the filer issue or refinance indebtedness owed to the foreign corporation during the 36 months before or after the date of a distribution or acquisition described in Regulations section 1.385-3(b)(3)(i) made by the filer, and either the issuance or refinance of indebtedness, or the distribution or acquisition, occurred during the tax year?	☐	☒
19b If the answer to question 19a is "Yes," provide the following. (1) The amount of such transaction(s), distribution(s), and acquisition(s) \$ _____ (2) The amount of such related party indebtedness \$ _____		

Schedule G Other Information (continued)

	Yes	No
20a During the tax year, did the foreign corporation pay or accrue any Top-up Tax? See instructions	☐	☒
20b If the answer to question 20a is "Yes," enter the amount of each type of tax paid or accrued. See instructions.		
(1) Income Inclusion Rule (IIR) (or similar taxes) \$ _____		
(2) Qualified Domestic Minimum Top-up Tax (QDMTT) (or similar taxes) \$ _____		
(3) UTPR (or similar taxes) \$ _____		
21a During the tax year, was any portion of any increase or decrease to the earnings and profits of the foreign corporation (including previously taxed earnings and profits described in section 959) attributable to a transaction described in section 304?	☐	☒
21b If the answer to question 21a is "Yes," provide the following in functional currency, reporting an increase as a positive number and a decrease as a negative number.		
(1) The change in previously taxed earnings and profits described in section 959(c)(1) and (c)(2) _____		
(2) The change in other earnings and profits described in section 959(c)(3) _____		
22 Does any related party of the foreign corporation import goods into the United States from the foreign corporation?	☐	☒
23a If the answer to question 22 is "Yes," is the basis or inventory cost to the purchaser in any such goods greater than the customs value of the imported goods?	☐	☒
23b If the answer to question 22 is "Yes," is the amount of any costs taken into account by the purchaser in computing its basis or inventory cost in any such goods greater than the amount of such costs as they are taken into account in computing the customs value of the imported goods? If the answer to either question 23a or 23b is "Yes," attach a statement describing the difference(s) including amounts and explaining the reason or reasons for such difference(s)	☐	☒
23c If the answer to either question 23a or 23b is "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5471?	☐	☒

Schedule I Summary of U.S. Person's Income From Foreign Corporation (see instructions)

If item H on page 1 is completed, a separate Schedule I must be filed for each Category 4, 5, or 6 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

Name of U.S. person Hide 'N Seek Foods, Inc.

Identifying number

00-0000002

1a	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions)	1a	<u>1,908,841</u>
1b	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions)	1b	
1c	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception under section 954(c)(6)	1c	
1d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception under section 954(c)(6)	1d	
1e	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e	
1f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f	
1g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1g	
1h	Other subpart F income (enter result from Worksheet A)	1h	
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2	
3	Reserved for future use	3	
4	Factoring income	4	
See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.			
5a	Section 245A eligible dividends (see instructions)	5a	
5b	Extraordinary disposition amounts (see instructions)	5b	
5c	Extraordinary reduction amounts (see instructions)	5c	
5d	Section 245A(e) dividends (see instructions)	5d	
5e	Dividends not reported on line 5a, 5b, 5c, or 5d	5e	
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6	

	Yes	No
7a Was any income of the foreign corporation blocked?	☐	☐
7b Did any such income become unblocked during the tax year (see section 964(b))? If the answer to either question is "Yes," attach an explanation.	☐	☐
8a Did this U.S. person have an extraordinary disposition (ED) account with respect to the foreign corporation at any time during the tax year? See instructions	☐	☐
8b If the answer to question 8a is "Yes," enter the U.S. person's ED account balance at the beginning of the foreign corporation's tax year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
8c Enter the foreign corporation's aggregate ED account balance with respect to all U.S. persons at the beginning of the foreign corporation's tax year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
9 Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation. See instructions. \$ _____		

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

OMB No. 1545-0123

Go to www.irs.gov/Form5471 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning Jan 01, 20 26, and ending Dec 31, 20 26

Attachment
Sequence No. **121**

Name of person filing this return

Hide 'N Seek Foods, Inc.

A Identifying number

00-0000002

Number and street. If a P.O. box, see instructions.

32 Any Street

Room or suite no.

B Category of filer (See instructions. Check applicable box(es).):

1a ☐ 1b ☐ 1c ☐ 2 ☒ 3 ☒ 4 ☒ 5 ☐ 6 ☐

City or town

Anytown

State

NY

ZIP code

77287

C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period 100%

Filer's tax year beginning 01/01, 20 26, and ending

12/31, 20 26

D Check box if this is a final Form 5471 for the foreign corporation ☐

E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐

F Check the box if this Form 5471 has been completed using "Alternative Information" under Rev. Proc. 2019-40 ☐

G If the box on line F is checked, enter the corresponding code for "Alternative Information." See instructions

H Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign corporation

b(1) Employer identification number, if any

b(2) Reference ID number (see instructions)

ABC123

b(3) Previous reference ID number(s), if any (see instructions)

c Country under whose laws incorporated

Foreign Corp #2
65 Any Street
Anytown, United Kingdom

d Date of incorporation

05/13/1973

e Principal place of business

UK

f Principal business activity code number

522110

g Principal business activity

Financing

h Functional currency code

GBP

2 Provide the following information for the foreign corporation's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States

b If a U.S. income tax return was filed, enter:

(i) Taxable income or (loss)

(ii) U.S. income tax paid (after all credits)

c Name and address of foreign corporation's statutory or resident agent in country of incorporation

d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different

Uruguay Accounting Department
64 Any Street
Anytown, TX 75668

Schedule A Stock of the Foreign Corporation (see instructions)

(a) Description of each class of stock	(b) Number of shares outstanding on first day of accounting period, number of shares issued, or (number of shares redeemed)	(c) Enter date (first day of accounting period, date issued, or date redeemed)	(d) Balance of shares outstanding
<u>Common</u>	<u>1,000</u>	<u>1/1/2026</u>	<u>1,000</u>
<u>Common</u>	<u>24,998,400</u>	<u>3/1/2026</u>	<u>24,998,400</u>

Part I Certain U.S. Shareholders of Foreign Corporation (see instructions)

Schedule B	
Part II	Direct Shareholders of Foreign Corporation (see instructions)

(a) Name, address, and identifying number of shareholder. Also include country of incorporation or formation, if available.	(b) Description of each class of stock held by shareholder at any time during accounting period	(c) Number of shares held on first day of accounting period, number of shares acquired, or (number of shares disposed)	(d) Enter date (first day of accounting period, date acquired, or date disposed)	(e) Balance of shares held

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. generally accepted accounting principles (GAAP). Also report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for dollar approximate separate transactions method (DASTM) corporations.

			Functional currency	U.S. dollars
Income	1a	Gross receipts or sales	1a	
	1b	Returns and allowances	1b	
	1c	Subtract line 1b from line 1a	1c	
	2	Cost of goods sold	2	
	3	Gross profit (subtract line 2 from line 1c)	3	
	4	Dividends	4	
	5	Interest	5	2,766,400 395,200
	6a	Gross rents	6a	
	6b	Gross royalties and license fees	6b	
	7	Net gain or (loss) on sale of capital assets	7	
Deductions	8a	Foreign currency transaction gain or loss—unrealized	8a	
	8b	Foreign currency transaction gain or loss—realized	8b	
	9	Other income (attach statement)	9	
	10	Total income (add lines 3 through 9)	10	2,766,400 395,200
	11	Compensation not deducted elsewhere	11	
	12a	Rents	12a	
	12b	Royalties and license fees	12b	
	13	Interest	13	
	14	Depreciation not deducted elsewhere	14	
	15	Depletion	15	
Net Income	16	Taxes (exclude income tax expense (benefit))	16	
	17	Other deductions (attach statement—exclude income tax expense (benefit))	17	
	18	Total deductions (add lines 11 through 17)	18	
	19	Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10)	19	2,766,400 395,200
	20	Unusual or infrequently occurring items	20	
	21a	Income tax expense (benefit)—current	21a	
	21b	Income tax expense (benefit)—deferred	21b	
	22	Current year net income or (loss) per books (combine lines 19 through 21b)	22	2,766,400 395,200
Other Comprehensive Income	23a	Foreign currency translation adjustments	23a	
	23b	Other	23b	
	23c	Income tax expense (benefit) related to other comprehensive income	23c	
	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24	

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1	395,200
2a	Trade notes and accounts receivable	2a	
2b	Less allowance for bad debts	2b	() ()
3	Derivatives	3	
4	Inventories	4	
5	Other current assets (attach statement)	5	
6	Loans to shareholders and other related persons	6	
7	Investment in subsidiaries (attach statement)	7	
8	Other investments (attach statement)	8	
9a	Buildings and other depreciable assets	9a	
9b	Less accumulated depreciation	9b	() ()
10a	Depletable assets	10a	
10b	Less accumulated depletion	10b	() ()
11	Land (net of any amortization)	11	
12	Intangible assets:		
12a	Goodwill	12a	
12b	Organization costs	12b	
12c	Patents, trademarks, and other intangible assets	12c	
12d	Less accumulated amortization for lines 12a, 12b, and 12c	12d	() ()
13	Other assets (attach statement)	13	4,000,000 4,000,000
14	Total assets	14	4,000,000 4,395,200
Liabilities and Shareholders' Equity			
15	Accounts payable	15	195,846 195,846
16	Other current liabilities (attach statement)	16	
17	Derivatives	17	
18	Loans from shareholders and other related persons	18	
19	Other liabilities (attach statement)	19	
20	Capital stock:		
20a	Preferred stock	20a	2,500,156 2,500,156
20b	Common stock	20b	
21	Paid-in or capital surplus (attach reconciliation)	21	
22	Retained earnings	22	1,303,998 1,699,198
23	Less cost of treasury stock	23	() ()
24	Total liabilities and shareholders' equity	24	4,000,000 4,395,200

Schedule G Other Information

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? If "Yes," see the instructions for required statement.	☐	☒
2 During the tax year, did the foreign corporation own an interest in any trust?	☐	☒
3a During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches? See instructions If "Yes," you are generally required to attach Form 8858 for each entity or branch. See instructions.	☐	☒
3b During the tax year, did the foreign corporation have one or more qualified business units as defined in section 989(a) with a functional currency different than its owner? If "Yes," enter number of Forms 8964-TRA attached to Form 5471	☐	☒
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation? See instructions If "Yes," complete lines 4b and 4c.	☐	☒
4b Enter the total amount of the base erosion payments \$		
4c Enter the total amount of the base erosion tax benefits \$		

Schedule G Other Information (continued)

	Yes	No
5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? If "Yes," complete line 5b.	☐	☒
5b Enter the total amount of the disallowed deductions. See instructions \$ _____		
6a Is the filer claiming a foreign-derived deduction eligible income (FDDEI) deduction (under section 250) with respect to any transactions with the foreign corporation? If "Yes," complete lines 6b, 6c, and 6d. See instructions.	☐	☒
6b Enter the amount of gross receipts derived from all sales of general property to the foreign corporation that the filer included in its computation of FDDEI. See instructions \$ _____		
6c Enter the amount of gross receipts derived from all sales of intangible property to the foreign corporation that the filer included in its computation of FDDEI. See instructions \$ _____		
6d Enter the amount of gross receipts derived from all services provided to the foreign corporation that the filer included in its computation of FDDEI. See instructions \$ _____		
7 During the tax year, was the foreign corporation a participant in any cost sharing arrangement? If the answer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation was a participant during the tax year.	☐	☒
8 After April 25, 2014, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?	☐	☒
9a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? If "Yes," go to line 9b.	☐	☒
9b Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the tax year _____		
10 During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)? If "Yes," see instructions and attach statement.	☐	☒
11 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).	☐	☒
12 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?	☐	☒
13 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?	☐	☒
14 Did you answer "Yes" to any of the questions in the instructions for line 14? If "Yes," enter the corresponding code(s) from the instructions and attach statement _____	☐	☒
15 Does the foreign corporation have interest expense disallowed under section 163(j)? See instructions If "Yes," enter the amount \$ _____	☐	☒
16 Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year? See instructions If "Yes," enter the amount \$ _____	☐	☒
17a Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year? See instructions	☐	☒
17b If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or tiered extraordinary reduction amount? See instructions	☐	☒
18a Did the filer have any loan to or from the foreign corporation to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the filer used a rate of interest within the relevant safe-haven range (100% to 130% of the applicable federal rate (AFR) for the relevant term)?	☐	☒
18b Did the filer have any loan to or from the foreign corporation to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the filer used a rate of interest outside the relevant safe-haven range (100% to 130% of the AFR for the relevant term)?	☐	☒
19a Did the filer issue a covered debt instrument in any of the transactions described in Regulations section 1.385-3(b)(2) with respect to the foreign corporation during the tax year, or did the filer issue or refinance indebtedness owed to the foreign corporation during the 36 months before or after the date of a distribution or acquisition described in Regulations section 1.385-3(b)(3)(i) made by the filer, and either the issuance or refinance of indebtedness, or the distribution or acquisition, occurred during the tax year?	☐	☒
19b If the answer to question 19a is "Yes," provide the following. (1) The amount of such transaction(s), distribution(s), and acquisition(s) \$ _____ (2) The amount of such related party indebtedness \$ _____		

Schedule G Other Information (continued)

	Yes	No
20a During the tax year, did the foreign corporation pay or accrue any Top-up Tax? See instructions	☐	☒
20b If the answer to question 20a is "Yes," enter the amount of each type of tax paid or accrued. See instructions.		
(1) Income Inclusion Rule (IIR) (or similar taxes) \$ _____		
(2) Qualified Domestic Minimum Top-up Tax (QDMTT) (or similar taxes) \$ _____		
(3) UTPR (or similar taxes) \$ _____		
21a During the tax year, was any portion of any increase or decrease to the earnings and profits of the foreign corporation (including previously taxed earnings and profits described in section 959) attributable to a transaction described in section 304?	☐	☒
21b If the answer to question 21a is "Yes," provide the following in functional currency, reporting an increase as a positive number and a decrease as a negative number.		
(1) The change in previously taxed earnings and profits described in section 959(c)(1) and (c)(2) _____		
(2) The change in other earnings and profits described in section 959(c)(3) _____		
22 Does any related party of the foreign corporation import goods into the United States from the foreign corporation?	☐	☒
23a If the answer to question 22 is "Yes," is the basis or inventory cost to the purchaser in any such goods greater than the customs value of the imported goods?	☐	☒
23b If the answer to question 22 is "Yes," is the amount of any costs taken into account by the purchaser in computing its basis or inventory cost in any such goods greater than the amount of such costs as they are taken into account in computing the customs value of the imported goods? If the answer to either question 23a or 23b is "Yes," attach a statement describing the difference(s) including amounts and explaining the reason or reasons for such difference(s)	☐	☒
23c If the answer to either question 23a or 23b is "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5471?	☐	☒

Schedule I Summary of U.S. Person's Income From Foreign Corporation (see instructions)

If item H on page 1 is completed, a separate Schedule I must be filed for each Category 4, 5, or 6 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

Name of U.S. person Hide 'N Seek Foods, Inc.

Identifying number

00-0000002

1a	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions)	1a	<u>395,200</u>
1b	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions)	1b	
1c	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception under section 954(c)(6)	1c	
1d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception under section 954(c)(6)	1d	
1e	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e	
1f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f	
1g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1g	
1h	Other subpart F income (enter result from Worksheet A)	1h	
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2	
3	Reserved for future use	3	
4	Factoring income	4	
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.		
5a	Section 245A eligible dividends (see instructions)	5a	
5b	Extraordinary disposition amounts (see instructions)	5b	
5c	Extraordinary reduction amounts (see instructions)	5c	
5d	Section 245A(e) dividends (see instructions)	5d	
5e	Dividends not reported on line 5a, 5b, 5c, or 5d	5e	
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6	

	Yes	No
7a Was any income of the foreign corporation blocked?	☐	☐
7b Did any such income become unblocked during the tax year (see section 964(b))? If the answer to either question is "Yes," attach an explanation.	☐	☐
8a Did this U.S. person have an extraordinary disposition (ED) account with respect to the foreign corporation at any time during the tax year? See instructions	☐	☐
8b If the answer to question 8a is "Yes," enter the U.S. person's ED account balance at the beginning of the foreign corporation's tax year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
8c Enter the foreign corporation's aggregate ED account balance with respect to all U.S. persons at the beginning of the foreign corporation's tax year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
9 Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation. See instructions. \$ _____		

**Information Return of U.S. Persons With Respect
to Certain Foreign Corporations**

OMB No. 1545-0123

Go to www.irs.gov/Form5471 for instructions and the latest information.Department of the Treasury
Internal Revenue ServiceInformation furnished for the foreign corporation's annual accounting period (tax year required by
section 898) (see instructions) beginning Jan 01, 20 26, and ending Dec 31, 20 26Attachment
Sequence No. **121**

Name of person filing this return

Hide 'N Seek Foods, Inc.

A Identifying number

00-0000002

Number and street. If a P.O. box, see instructions.

32 Any Street

Room or suite no.

B Category of filer (See instructions. Check applicable box(es).):

1a ☐ 1b ☐ 1c ☐ 2 ☒ 3 ☒ 4 ☒ 5 ☐ 6 ☐

City or town

Anytown

State

NY

ZIP code

77287C Enter the total percentage of the foreign corporation's voting
stock you owned at the end of its annual accounting period %Filer's tax year beginning 01/01, 20 26, and ending12/31, 20 26D Check box if this is a final Form 5471 for the foreign corporation ☐E Check if any excepted specified foreign financial assets are reported on this form. See instructions ☐F Check the box if this Form 5471 has been completed using "Alternative Information" under Rev. Proc. 2019-40 ☐

G If the box on line F is checked, enter the corresponding code for "Alternative Information." See instructions

H Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign corporation <u>Foreign Corp #3</u> <u>65 Any Street</u> <u>Anytown, United Kingdom</u>	b(1) Employer identification number, if any
	b(2) Reference ID number (see instructions) <u>ABC123</u>
	b(3) Previous reference ID number(s), if any (see instructions)
	c Country under whose laws incorporated

d Date of incorporation	e Principal place of business	f Principal business activity code number	g Principal business activity	h Functional currency code
<u>09/30/2004</u>	<u>CA</u>	<u>522110</u>	<u>Financing</u>	<u>CAD</u>

2 Provide the following information for the foreign corporation's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States	b If a U.S. income tax return was filed, enter:	
	(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)
c Name and address of foreign corporation's statutory or resident agent in country of incorporation	d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different <u>Canadian Accounting Department</u> <u>44 Any Street</u> <u>Anytown, TX 75668</u>	

Schedule A Stock of the Foreign Corporation (see instructions)

(a) Description of each class of stock	(b) Number of shares outstanding on first day of accounting period, number of shares issued, or (number of shares redeemed)	(c) Enter date (first day of accounting period, date issued, or date redeemed)	(d) Balance of shares outstanding
<u>Common</u>	<u>0</u>	<u>1/1/2026</u>	<u>640</u>

Schedule B Shareholders of Foreign Corporation**Part I Certain U.S. Shareholders of Foreign Corporation** (see instructions)

(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock owned by shareholder at any time during accounting period	(c) Number of shares owned on first day of accounting period, number of shares acquired, or (number of shares disposed)	(d) Enter date (first day of accounting period, date acquired, or date disposed)	(e) Balance of shares owned
Hide 'N Seek Foods, Inc. 32 Any Street, Anytown, TX 77287 00-0000002	Common	0	1/1/2026	640

Schedule B**Part II Direct Shareholders of Foreign Corporation** (see instructions)

(a) Name, address, and identifying number of shareholder. Also include country of incorporation or formation, if available.	(b) Description of each class of stock held by shareholder at any time during accounting period	(c) Number of shares held on first day of accounting period, number of shares acquired, or (number of shares disposed)	(d) Enter date (first day of accounting period, date acquired, or date disposed)	(e) Balance of shares held

Schedule C Income Statement (see instructions)

Important: Report all information in functional currency in accordance with U.S. generally accepted accounting principles (GAAP). Also report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for dollar approximate separate transactions method (DASTM) corporations.

			Functional currency	U.S. dollars
Income	1a	Gross receipts or sales	1a	
	1b	Returns and allowances	1b	
	1c	Subtract line 1b from line 1a	1c	
	2	Cost of goods sold	2	
	3	Gross profit (subtract line 2 from line 1c)	3	
	4	Dividends	4	
	5	Interest	5	
	6a	Gross rents	6a	
	6b	Gross royalties and license fees	6b	
	7	Net gain or (loss) on sale of capital assets	7	
Deductions	8a	Foreign currency transaction gain or loss—unrealized	8a	
	8b	Foreign currency transaction gain or loss—realized	8b	
	9	Other income (attach statement)	9	
	10	Total income (add lines 3 through 9)	10	
	11	Compensation not deducted elsewhere	11	114,663 80,264
	12a	Rents	12a	35,714 25,000
	12b	Royalties and license fees	12b	
	13	Interest	13	
	14	Depreciation not deducted elsewhere	14	
	15	Depletion	15	
Net Income	16	Taxes (exclude income tax expense (benefit))	16	
	17	Other deductions (attach statement—exclude income tax expense (benefit))	17	
	18	Total deductions (add lines 11 through 17)	18	150,377 105,264
	19	Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10)	19	(150,377) (105,264)
	20	Unusual or infrequently occurring items	20	
	21a	Income tax expense (benefit)—current	21a	
	21b	Income tax expense (benefit)—deferred	21b	
	22	Current year net income or (loss) per books (combine lines 19 through 21b)	22	(150,377) (105,264)
Other Comprehensive Income	23a	Foreign currency translation adjustments	23a	
	23b	Other	23b	
	23c	Income tax expense (benefit) related to other comprehensive income	23c	
	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24	

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	1	498
2a	Trade notes and accounts receivable	2a	
2b	Less allowance for bad debts	2b	() ()
3	Derivatives	3	
4	Inventories	4	
5	Other current assets (attach statement)	5	
6	Loans to shareholders and other related persons	6	
7	Investment in subsidiaries (attach statement)	7	
8	Other investments (attach statement)	8	
9a	Buildings and other depreciable assets	9a	
9b	Less accumulated depreciation	9b	() ()
10a	Depletable assets	10a	
10b	Less accumulated depletion	10b	() ()
11	Land (net of any amortization)	11	
12	Intangible assets:		
12a	Goodwill	12a	
12b	Organization costs	12b	
12c	Patents, trademarks, and other intangible assets	12c	
12d	Less accumulated amortization for lines 12a, 12b, and 12c	12d	() ()
13	Other assets (attach statement)	13	
14	Total assets	14	498
Liabilities and Shareholders' Equity			
15	Accounts payable	15	297
16	Other current liabilities (attach statement)	16	
17	Derivatives	17	
18	Loans from shareholders and other related persons	18	105,165
19	Other liabilities (attach statement)	19	
20	Capital stock:		
20a	Preferred stock	20a	
20b	Common stock	20b	300
21	Paid-in or capital surplus (attach reconciliation)	21	
22	Retained earnings	22	
23	Less cost of treasury stock	23	() (105,264)
24	Total liabilities and shareholders' equity	24	

Schedule G Other Information

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? If "Yes," see the instructions for required statement.	☐	☒
2 During the tax year, did the foreign corporation own an interest in any trust?	☐	☒
3a During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches? See instructions If "Yes," you are generally required to attach Form 8858 for each entity or branch. See instructions.	☐	☒
3b During the tax year, did the foreign corporation have one or more qualified business units as defined in section 989(a) with a functional currency different than its owner? If "Yes," enter number of Forms 8964-TRA attached to Form 5471	☐	☒
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation? See instructions If "Yes," complete lines 4b and 4c.	☐	☒
4b Enter the total amount of the base erosion payments \$		
4c Enter the total amount of the base erosion tax benefits \$		

Schedule G Other Information (continued)

	Yes	No
5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? If "Yes," complete line 5b.	☐	☒
5b Enter the total amount of the disallowed deductions. See instructions \$ _____		
6a Is the filer claiming a foreign-derived deduction eligible income (FDDEI) deduction (under section 250) with respect to any transactions with the foreign corporation? If "Yes," complete lines 6b, 6c, and 6d. See instructions.	☐	☒
6b Enter the amount of gross receipts derived from all sales of general property to the foreign corporation that the filer included in its computation of FDDEI. See instructions \$ _____		
6c Enter the amount of gross receipts derived from all sales of intangible property to the foreign corporation that the filer included in its computation of FDDEI. See instructions \$ _____		
6d Enter the amount of gross receipts derived from all services provided to the foreign corporation that the filer included in its computation of FDDEI. See instructions \$ _____		
7 During the tax year, was the foreign corporation a participant in any cost sharing arrangement? If the answer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation was a participant during the tax year.	☐	☒
8 After April 25, 2014, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?	☐	☒
9a Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? If "Yes," go to line 9b.	☐	☒
9b Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the tax year _____		
10 During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)? If "Yes," see instructions and attach statement.	☐	☒
11 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).	☐	☒
12 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?	☐	☒
13 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?	☐	☒
14 Did you answer "Yes" to any of the questions in the instructions for line 14? If "Yes," enter the corresponding code(s) from the instructions and attach statement _____	☐	☒
15 Does the foreign corporation have interest expense disallowed under section 163(j)? See instructions If "Yes," enter the amount \$ _____	☐	☒
16 Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year? See instructions If "Yes," enter the amount \$ _____	☐	☒
17a Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year? See instructions	☐	☒
17b If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated as an extraordinary reduction amount or tiered extraordinary reduction amount? See instructions	☐	☒
18a Did the filer have any loan to or from the foreign corporation to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the filer used a rate of interest within the relevant safe-haven range (100% to 130% of the applicable federal rate (AFR) for the relevant term)?	☐	☒
18b Did the filer have any loan to or from the foreign corporation to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the filer used a rate of interest outside the relevant safe-haven range (100% to 130% of the AFR for the relevant term)?	☐	☒
19a Did the filer issue a covered debt instrument in any of the transactions described in Regulations section 1.385-3(b)(2) with respect to the foreign corporation during the tax year, or did the filer issue or refinance indebtedness owed to the foreign corporation during the 36 months before or after the date of a distribution or acquisition described in Regulations section 1.385-3(b)(3)(i) made by the filer, and either the issuance or refinance of indebtedness, or the distribution or acquisition, occurred during the tax year?	☐	☒
19b If the answer to question 19a is "Yes," provide the following. (1) The amount of such transaction(s), distribution(s), and acquisition(s) \$ _____ (2) The amount of such related party indebtedness \$ _____		

Schedule G Other Information *(continued)*

	Yes	No
20a During the tax year, did the foreign corporation pay or accrue any Top-up Tax? See instructions	☐	☒
20b If the answer to question 20a is "Yes," enter the amount of each type of tax paid or accrued. See instructions.		
(1) Income Inclusion Rule (IIR) (or similar taxes) \$ _____		
(2) Qualified Domestic Minimum Top-up Tax (QDMTT) (or similar taxes) \$ _____		
(3) UTPR (or similar taxes) \$ _____		
21a During the tax year, was any portion of any increase or decrease to the earnings and profits of the foreign corporation (including previously taxed earnings and profits described in section 959) attributable to a transaction described in section 304?	☐	☒
21b If the answer to question 21a is "Yes," provide the following in functional currency, reporting an increase as a positive number and a decrease as a negative number.		
(1) The change in previously taxed earnings and profits described in section 959(c)(1) and (c)(2) _____		
(2) The change in other earnings and profits described in section 959(c)(3) _____		
22 Does any related party of the foreign corporation import goods into the United States from the foreign corporation?	☐	☒
23a If the answer to question 22 is "Yes," is the basis or inventory cost to the purchaser in any such goods greater than the customs value of the imported goods?	☐	☒
23b If the answer to question 22 is "Yes," is the amount of any costs taken into account by the purchaser in computing its basis or inventory cost in any such goods greater than the amount of such costs as they are taken into account in computing the customs value of the imported goods? If the answer to either question 23a or 23b is "Yes," attach a statement describing the difference(s) including amounts and explaining the reason or reasons for such difference(s)	☐	☒
23c If the answer to either question 23a or 23b is "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5471?	☐	☒

Schedule I Summary of U.S. Person's Income From Foreign Corporation (see instructions)

If item H on page 1 is completed, a separate Schedule I must be filed for each Category 4, 5, or 6 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

Name of U.S. person Hide 'N Seek Foods, Inc.

Identifying number

00-0000002

1a	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions)	1a	
1b	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions)	1b	
1c	Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception under section 954(c)(6)	1c	
1d	Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception under section 954(c)(6)	1d	
1e	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1e	
1f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1f	
1g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1g	
1h	Other subpart F income (enter result from Worksheet A)	1h	
2	Earnings invested in U.S. property (enter the result from Worksheet B)	2	
3	Reserved for future use	3	
4	Factoring income	4	
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.		
5a	Section 245A eligible dividends (see instructions)	5a	
5b	Extraordinary disposition amounts (see instructions)	5b	
5c	Extraordinary reduction amounts (see instructions)	5c	
5d	Section 245A(e) dividends (see instructions)	5d	
5e	Dividends not reported on line 5a, 5b, 5c, or 5d	5e	
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6	

	Yes	No
7a Was any income of the foreign corporation blocked?	☐	☐
7b Did any such income become unblocked during the tax year (see section 964(b))? If the answer to either question is "Yes," attach an explanation.	☐	☐
8a Did this U.S. person have an extraordinary disposition (ED) account with respect to the foreign corporation at any time during the tax year? See instructions	☐	☐
8b If the answer to question 8a is "Yes," enter the U.S. person's ED account balance at the beginning of the foreign corporation's tax year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
8c Enter the foreign corporation's aggregate ED account balance with respect to all U.S. persons at the beginning of the foreign corporation's tax year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
9 Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation. See instructions. \$ _____		

SCHEDULE J
(Form 5471)

(Rev. December 2026)
Department of the Treasury
Internal Revenue Service

Accumulated Earnings & Profits (E&P) of Foreign Corporation

Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471 Hide 'N Seek Foods, Inc.		Identifying number 00-0000002
Name of foreign corporation Foreign Corp #1	EIN (if any)	Reference ID number (see instructions) ABC123
a Separate category (enter code—see instructions)		GEN
b If code 901j is entered on line a, enter the country code for the sanctioned country. See instructions		

Part I Accumulated E&P of Foreign Corporation

Check the box if person filing return does not have all U.S. owners' information to complete an amount in column (e). See instructions.

Important: Enter amounts in functional currency.		(a) Post-2017 E&P not previously taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 undistributed earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P not previously taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering deficit and deduction for suspended taxes	(e) Previously taxed E&P (see instructions)	
						(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP
1a	Balance at beginning of year (as reported on prior year Schedule J)		7,137,000				
1b	Beginning balance adjustments (attach statement)						
1c	Adjusted beginning balance (combine lines 1a and 1b)		7,137,000				
2a	Reduction for taxes unsuspended under anti-splitter rules						
2b	Disallowed deduction for taxes suspended under anti-splitter rules						
3	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H)		17,179,569				
4	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation						
5a	E&P carried over in nonrecognition transaction						
5b	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction						
6	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines 1c through 6)		24,316,569				
8	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P		-17,179,569				
9	Actual distributions						
10	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P						
11	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)						
13	Hovering deficit offset of undistributed post-transaction E&P (see instructions)						
14	Balance at beginning of next year (combine lines 7 through 13)		7,137,000				

Part I Accumulated E&P of Foreign Corporation *(continued)*

(e) Previously taxed E&P (see instructions)						
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified pre-6/29/25 section 951A PTEP	(v) Reclassified post-6/28/25 section 951A PTEP	(vi) Reclassified section 245A(d) PTEP	(vii) Section 965(a) PTEP	(viii) Section 965(b) PTEP
1a	7,137,000				14,274,000	
1b						
1c	7,137,000				14,274,000	
2a						
2b						
3						
4						
5a						
5b						
6						
7	7,137,000				14,274,000	
8	17,179,569					
9						
10						
11						
12						
13						
14	24,316,569				14,274,000	

(e) Previously taxed E&P (see instructions)					(f)
	(ix) Pre-6/29/25 section 951A PTEP	(x) Post-6/28/25 section 951A PTEP	(xi) Section 245A(d) PTEP	(xii) Section 951(a)(1)(A) PTEP	Total section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(xii))
1a					28,548,000
1b					
1c					28,548,000
2a					
2b					
3					17,179,569
4					
5a					
5b					
6					
7					45,727,569
8					0
9					
10					
11					
12					
13					
14					45,727,569

Part II

Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))

Important: Enter amounts in functional currency.

1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
4	Balance at end of year (combine lines 1 through 3)	4	

SCHEDULE J
(Form 5471)

(Rev. December 2026)
Department of the Treasury
Internal Revenue Service

Accumulated Earnings & Profits (E&P) of Foreign Corporation

Attach to Form 5471.

OMB No. 1545-0123

Go to www.irs.gov/Form5471 for instructions and the latest information.

Name of person filing Form 5471 Hide 'N Seek Foods, Inc.		Identifying number 00-0000002
Name of foreign corporation Foreign Corp #2	EIN (if any)	Reference ID number (see instructions) ABC123
a Separate category (enter code—see instructions)		GEN
b If code 901j is entered on line a, enter the country code for the sanctioned country. See instructions		

Part I Accumulated E&P of Foreign Corporation

Check the box if person filing return does not have all U.S. owners' information to complete an amount in column (e). See instructions.

Important: Enter amounts in functional currency.		(a) Post-2017 E&P not previously taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 undistributed earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P not previously taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering deficit and deduction for suspended taxes	(e) Previously taxed E&P (see instructions)	
						(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP
1a	Balance at beginning of year (as reported on prior year Schedule J)		9,127,986				
1b	Beginning balance adjustments (attach statement)						
1c	Adjusted beginning balance (combine lines 1a and 1b)		9,127,98				
2a	Reduction for taxes unsuspended under anti-splitter rules						
2b	Disallowed deduction for taxes suspended under anti-splitter rules						
3	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H)		2,766,400				
4	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation						
5a	E&P carried over in nonrecognition transaction						
5b	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction						
6	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines 1c through 6)		11,894,386				
8	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P		-2,766,400				
9	Actual distributions						
10	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P						
11	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)						
13	Hovering deficit offset of undistributed post-transaction E&P (see instructions)						
14	Balance at beginning of next year (combine lines 7 through 13)		9,127,986				

Part I Accumulated E&P of Foreign Corporation (continued)

	(e) Previously taxed E&P (see instructions)					
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified pre-6/29/25 section 951A PTEP	(v) Reclassified post-6/28/25 section 951A PTEP	(vi) Reclassified section 245A(d) PTEP	(vii) Section 965(a) PTEP	(viii) Section 965(b) PTEP
1a					9,127,986	
1b						
1c					9,127,986	
2a						
2b						
3						
4						
5a						
5b						
6						
7						
8	2,766,400				9,127,986	
9						
10						
11						
12						
13						
14	2,766,400				9,127,986	

	(e) Previously taxed E&P (see instructions)				(f)
	(ix) Pre-6/29/25 section 951A PTEP	(x) Post-6/28/25 section 951A PTEP	(xi) Section 245A(d) PTEP	(xii) Section 951(a)(1)(A) PTEP	Total section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(xii))
1a					18,255,972
1b					
1c					18,255,972
2a					
2b					
3					2,766,400
4					
5a					
5b					
6					
7					21,022,372
8					0
9					
10					
11					
12					
13					
14					21,022,372

Part II

Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))

Important: Enter amounts in functional currency.

1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
4	Balance at end of year (combine lines 1 through 3)	4	

SCHEDULE J
(Form 5471)

(Rev. December 2026)
Department of the Treasury
Internal Revenue Service

Accumulated Earnings & Profits (E&P) of Foreign Corporation

Attach to Form 5471.

Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471 Hide 'N Seek Foods, Inc.		Identifying number 00-0000002
Name of foreign corporation Foreign Corp #3	EIN (if any)	Reference ID number (see instructions) ABC123
a Separate category (enter code—see instructions)		GEN
b If code 901j is entered on line a, enter the country code for the sanctioned country. See instructions		

Part I Accumulated E&P of Foreign Corporation

Check the box if person filing return does not have all U.S. owners' information to complete an amount in column (e). See instructions.

Important: Enter amounts in functional currency.		(a) Post-2017 E&P not previously taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 undistributed earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P not previously taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering deficit and deduction for suspended taxes	(e) Previously taxed E&P (see instructions)	
						(i) Reclassified section 965(a) PTEP	(ii) Reclassified section 965(b) PTEP
1a	Balance at beginning of year (as reported on prior year Schedule J)						
1b	Beginning balance adjustments (attach statement)						
1c	Adjusted beginning balance (combine lines 1a and 1b)						
2a	Reduction for taxes unsuspended under anti-splitter rules						
2b	Disallowed deduction for taxes suspended under anti-splitter rules						
3	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H)		-150,377				
4	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation						
5a	E&P carried over in nonrecognition transaction						
5b	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction						
6	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines 1c through 6)		(150,377)				
8	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P						
9	Actual distributions						
10	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P						
11	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)						
13	Hovering deficit offset of undistributed post-transaction E&P (see instructions)						
14	Balance at beginning of next year (combine lines 7 through 13)		(150,377)				

Part I

Accumulated E&P of Foreign Corporation (continued)

	(e) Previously taxed E&P (see instructions)					
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified pre-6/29/25 section 951A PTEP	(v) Reclassified post-6/28/25 section 951A PTEP	(vi) Reclassified section 245A(d) PTEP	(vii) Section 965(a) PTEP	(viii) Section 965(b) PTEP
1a						
1b						
1c						
2a						
2b						
3						
4						
5a						
5b						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	(e) Previously taxed E&P (see instructions)					(f) Total section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(xii))
	(ix) Pre-6/29/25 section 951A PTEP	(x) Post-6/28/25 section 951A PTEP	(xi) Section 245A(d) PTEP	(xii) Section 951(a)(1)(A) PTEP		
1a						
1b						
1c						
2a						
2b						
3						
4						
5a						
5b						
6						
7						
8						
9						
10						
11						
12						
13						
14						
			</			

Part II

Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))

Important: Enter amounts in functional currency.

1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
4	Balance at end of year (combine lines 1 through 3)	4	

**SCHEDULE M
(Form 5471)**

(Rev. December 2021)

Department of the Treasury
Internal Revenue Service**Transactions Between Controlled Foreign Corporation
and Shareholders or Other Related Persons**▶ **Attach to Form 5471.**▶ **Go to www.irs.gov/Form5471 for instructions and the latest information.**

OMB No. 1545-0123

Name of person filing Form 5471

[Hide 'N Seek Foods, Inc.](#)

Name of foreign corporation

[Foreign Corp #1](#)

EIN (if any)

Identifying number

[00-0000002](#)

Reference ID number (see instructions)

[ABC123](#)

Important: Complete a **separate** Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule ▶

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of tangible property other than stock in trade					
3 Sales of property rights (patents, trademarks, etc.)					
4 Platform contribution transaction payments received					
5 Cost sharing transaction payments received					
6 Compensation received for technical, managerial, engineering, construction, or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 Hybrid dividends received (see instructions)					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income)					
11 Interest received					
12 Premiums received for insurance or reinsurance					
13 Loan guarantee fees received					
14 Other amounts received (attach statement)					
15 Add lines 1 through 14					
16 Purchases of stock in trade (inventory)					
17 Purchases of tangible property other than stock in trade					
18 Purchases of property rights (patents, trademarks, etc.)					
19 Platform contribution transaction payments paid					
20 Cost sharing transaction payments paid					
21 Compensation paid for technical, managerial, engineering, construction, or like services	1,448,935				
22 Commissions paid					
23 Rents, royalties, and license fees paid					
24 Hybrid dividends paid (see instructions)					
25 Dividends paid (exclude hybrid dividends paid)					
26 Interest paid					
27 Premiums paid for insurance or reinsurance					
28 Loan guarantee fees paid					
29 Other amounts paid (attach statement)					
30 Add lines 16 through 29	1,448,935				

Name of person filing Form 5471

Identifying number

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
31 Accounts Payable					
32 Amounts borrowed (enter the maximum loan balance during the year)—see instructions					
33 Accounts Receivable					
34 Amounts loaned (enter the maximum loan balance during the year)—see instructions					

**SCHEDULE M
(Form 5471)**

(Rev. December 2021)

Department of the Treasury
Internal Revenue Service**Transactions Between Controlled Foreign Corporation
and Shareholders or Other Related Persons**

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471

[Hide 'N Seek Foods, Inc.](#)

Name of foreign corporation

[Foreign Corp #2](#)

EIN (if any)

Identifying number

00-0000002

Reference ID number (see instructions)

ABC123

Important: Complete a **separate** Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule ►

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of tangible property other than stock in trade					
3 Sales of property rights (patents, trademarks, etc.)					
4 Platform contribution transaction payments received					
5 Cost sharing transaction payments received					
6 Compensation received for technical, managerial, engineering, construction, or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 Hybrid dividends received (see instructions)					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income)					
11 Interest received	395,200				
12 Premiums received for insurance or reinsurance					
13 Loan guarantee fees received					
14 Other amounts received (attach statement)					
15 Add lines 1 through 14	395,200				
16 Purchases of stock in trade (inventory)					
17 Purchases of tangible property other than stock in trade					
18 Purchases of property rights (patents, trademarks, etc.)					
19 Platform contribution transaction payments paid					
20 Cost sharing transaction payments paid					
21 Compensation paid for technical, managerial, engineering, construction, or like services					
22 Commissions paid					
23 Rents, royalties, and license fees paid					
24 Hybrid dividends paid (see instructions)					
25 Dividends paid (exclude hybrid dividends paid)					
26 Interest paid					
27 Premiums paid for insurance or reinsurance					
28 Loan guarantee fees paid					
29 Other amounts paid (attach statement)					
30 Add lines 16 through 29					

Name of person filing Form 5471

Identifying number

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
31 Accounts Payable					
32 Amounts borrowed (enter the maximum loan balance during the year)—see instructions					
33 Accounts Receivable	105,165				
34 Amounts loaned (enter the maximum loan balance during the year)—see instructions					

**SCHEDULE M
(Form 5471)**

(Rev. December 2021)

Department of the Treasury
Internal Revenue Service**Transactions Between Controlled Foreign Corporation
and Shareholders or Other Related Persons**

► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Name of person filing Form 5471

Hide 'N Seek Foods, Inc.

Identifying number

00-0000002

Name of foreign corporation

Foreign Corp #3

EIN (if any)

Reference ID number (see instructions)

ABC123

Important: Complete a **separate** Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule ►

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of tangible property other than stock in trade					
3 Sales of property rights (patents, trademarks, etc.)					
4 Platform contribution transaction payments received					
5 Cost sharing transaction payments received					
6 Compensation received for technical, managerial, engineering, construction, or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 Hybrid dividends received (see instructions)					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income) .					
11 Interest received					
12 Premiums received for insurance or reinsurance					
13 Loan guarantee fees received					
14 Other amounts received (attach statement)					
15 Add lines 1 through 14					
16 Purchases of stock in trade (inventory) .					
17 Purchases of tangible property other than stock in trade					
18 Purchases of property rights (patents, trademarks, etc.)					
19 Platform contribution transaction payments paid					
20 Cost sharing transaction payments paid .					
21 Compensation paid for technical, managerial, engineering, construction, or like services .					
22 Commissions paid					
23 Rents, royalties, and license fees paid .					
24 Hybrid dividends paid (see instructions) .					
25 Dividends paid (exclude hybrid dividends paid)					
26 Interest paid					
27 Premiums paid for insurance or reinsurance					
28 Loan guarantee fees paid					
29 Other amounts paid (attach statement) .					
30 Add lines 16 through 29					

Name of person filing Form 5471

Identifying number

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
31 Accounts Payable					
32 Amounts borrowed (enter the maximum loan balance during the year)—see instructions	105,165				
33 Accounts Receivable					
34 Amounts loaned (enter the maximum loan balance during the year)—see instructions					

**SCHEDULE O
(Form 5471)**

(Rev. December 2012)

Department of the Treasury
Internal Revenue Service**Organization or Reorganization of Foreign
Corporation, and Acquisitions and
Dispositions of its Stock****Information about Schedule O (Form 5471) and its instructions is at www.irs.gov/form5471
▶ Attach to Form 5471.**

OMB No. 1545-0704

Name of person filing Form 5471

[Hide 'N Seek Foods, Inc.](#)

Name of foreign corporation

[Foreign Corp. #3](#)

Identifying number

[00-0000002](#)

Reference ID number (see instructions)

[ABC123](#)**Important:** Complete a *separate* Schedule O for each foreign corporation for which information must be reported.**Part I To Be Completed by U.S. Officers and Directors**

(a) Name of shareholder for whom acquisition information is reported	(b) Address of shareholder	(c) Identifying number of shareholder	(d) Date of original 10% acquisition	(e) Date of additional 10% acquisition

Part II To Be Completed by U.S. Shareholders**Note:** If this return is required because one or more shareholders became U.S. persons, attach a list showing the names of such persons and the date each became a U.S. person.**Section A—General Shareholder Information**

(a) Name, address, and identifying number of shareholder(s) filing this schedule	(b) For shareholder's latest U.S. income tax return filed, indicate:			(c) Date (if any) shareholder last filed information return under section 6046 for the foreign corporation
	(1) Type of return (enter form number)	(2) Date return filed	(3) Internal Revenue Service Center where filed	
Hide 'N Seek Foods, Inc. 32 Any Street, Anytown, TX 77287 00-0000002	1120	09-15-2023	OSPC	

Section B—U.S. Persons Who Are Officers or Directors of the Foreign Corporation

(a) Name of U.S. officer or director	(b) Address	(c) Social security number	(d) Check appropriate box(es)	
			Officer	Director

Section C—Acquisition of Stock

(a) Name of shareholder(s) filing this schedule	(b) Class of stock acquired	(c) Date of acquisition	(d) Method of acquisition	(e) Number of shares acquired		
				(1) Directly	(2) Indirectly	(3) Constructively
Hide 'N Seek Foods, Inc.	Common	10-16-2023	Stock Purchase	640		

For Paperwork Reduction Act Notice, see the Instructions for Form 5471.

Cat. No. 612000

Schedule O (Form 5471) (Rev. 12-2012)

(f) Amount paid or value given	(g) Name and address of person from whom shares were acquired
	192 Sue Doe, 68 Any Street, Anytown, TX 75232

Section D—Disposition of Stock

(a) Name of shareholder disposing of stock	(b) Class of stock	(c) Date of disposition	(d) Method of disposition	(e) Number of shares disposed of		
				(1) Directly	(2) Indirectly	(3) Constructively
(f) Amount received	(g) Name and address of person to whom disposition of stock was made					

Section E—Organization or Reorganization of Foreign Corporation

(a) Name and address of transferor	(b) Identifying number (if any)	(c) Date of transfer
(d) Assets transferred to foreign corporation		(e) Description of assets transferred by, or notes or securities issued by, foreign corporation
(1) Description of assets	(2) Fair market value	(3) Adjusted basis (if transferor was U.S. person)

Section F—Additional Information

(a) If the foreign corporation or a predecessor U.S. corporation filed (or joined with a consolidated group in filing) a U.S. income tax return for any of the last 3 years, attach a statement indicating the year for which a return was filed (and, if applicable, the name of the corporation filing the consolidated return), the taxable income or loss, and the U.S. income tax paid (after all credits).

(b) List the date of any reorganization of the foreign corporation that occurred during the last 4 years while any U.S. person held 10% or more in value or vote (directly or indirectly) of the corporation's stock ►

(c) If the foreign corporation is a member of a group constituting a chain of ownership, attach a chart, for each unit of which a shareholder owns 10% or more in value or voting power of the outstanding stock. The chart must indicate the corporation's position in the chain of ownership and the percentages of stock ownership (see instructions for an example).

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

[Hide 'N Seek Foods, Inc. -- Consolidated](#)

Name of subsidiary

Employer identification number

[00-0000002](#)

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	17,936,732			17,936,732
2m Corporate-owned life insurance premiums				
2n Other section 263A costs		(122,798)		(122,798)
3 Inventory shrinkage accruals		380,164		380,164
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs	(9,181,241)	9,181,241		
6 Other items with differences (attach statement)				
7 Other items with no differences	269,246,365			269,246,365
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	278,001,856	9,438,607		287,440,463

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	1,032,236	1,916,545		2,948,781
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.	1,032,236	1,916,545		2,948,781

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	21,363,522	71,196		21,434,718
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.	21,363,522	71,196		21,434,718

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

Future Developments

For the latest information about developments related to Form 8916-A and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1120.

General Instructions

Purpose of Form

Use Form 8916-A to provide a detailed schedule of the amounts reported on the applicable Schedule M-3 for cost of goods sold, interest income, and interest expense.

Who Must File

Generally, Form 8916-A must be filed for each separate entity required to file a Schedule M-3 for Form 1065, Form 1120, Form 1120-C, Form 1120-L, Form 1120-PC, or Form 1120-S.

However, certain separate entities that (a) are required to file a Schedule M-3 and have less than \$50 million in total assets at the end of the tax year, or (b) are not required to file a Schedule M-3 and voluntarily file a Schedule M-3, are not required to file Form 8916-A but may voluntarily do so. See the instructions for the applicable Schedule M-3 for each separate entity.

Note: Schedule M-3 (Form 1120) mixed group filers, all Schedule M-3 (Form 1120-L) filers, and all Schedule M-3 (Form 1120-PC) filers must file Form 8916-A.

Consolidated groups. In the case of a consolidated tax group, a Form 8916-A must be filed as part of the Schedules M-3 prepared for the parent company, each subsidiary, the eliminations Schedule M-3, and the consolidated Schedule M-3. It is not required that the supporting detail for Form 8916-A, Part I, line 6, be presented for the eliminations Schedule M-3 or the consolidated Schedule M-3.

Mixed groups. In the case of a mixed group (as described in the instructions for Schedule M-3 for Form 1120, Form 1120-L, and Form 1120-PC), a Form 8916-A, if applicable, is required at the sub-consolidated level and the sub-consolidated elimination level.

How To File

Attach Form 8916-A to each applicable separate Schedule M-3.

Specific Instructions

Note: Any filer that completes Parts II and III of Schedule M-3 (Form 1120) and Form 8916-A must complete all columns, without exception. See the instructions for Parts II and III of the applicable Schedule M-3.

Part I. Cost of Goods Sold

Line 1

Report differences attributable to cost flow assumptions, for example, differences between book and tax LIFO computations. Generally, differences in the LIFO reserves for book and tax purposes should be reported on this line.

Line 2n

Report differences attributable to section 263A. For example, if book inventory costs do not equal section 471 inventory costs, report differences between section 471 inventory costs and section 263A inventory costs. This includes all cost of goods sold differences, not just differences attributable to additional section 263A cost adjustments to ending inventory. LIFO taxpayers using the simplified production method or the simplified resale method should report the amount of additional section 263A costs computed after LIFO computations. LIFO taxpayers not using a simplified section 263A method should report costs attributable to additional section 263A prior to performing LIFO computation. Differences due to purchasing, and storage and handling costs, should generally be reported on line 2n (to the extent not already included in lines 2a through 2m). Report the additional section 263A cost adjustments to ending inventory on line 2n (and the reversal of the prior year ending inventory, if applicable).

Lines 4 and 5

If the taxpayer does not distinguish between obsolescence and excess inventory reserves and lower of cost or market write-downs in its general ledger, report all amounts relating to these reserves on line 4 for excess inventory and obsolescence reserves.

Line 6

Attach a statement that separately states and adequately discloses the nature and amount of each expense reported on this line. See the instructions for the applicable Schedule M-3 for a definition of "separately stated and adequately disclosed." It is not required that the supporting detail for Form 8916-A, Part I, line 6, be presented for the eliminations Schedule M-3 or the consolidated Schedule M-3. Report differences between book inventory costs and section 471 inventory costs on this line.

Line 7

Report all other items with no differences on this line. For example, if book inventory costs equal section 471 inventory costs, this line should report total book inventory and section 471 inventory costs without regard to amounts reported on lines 1 through 5.

Line 8

Line 8 should equal the amount reported on Schedule M-3 (Form 1120), Part II, line 17; Schedule M-3 (Form 1120-S), Part II, line 15; or Schedule M-3 (Form 1065), Part II, line 15. See the instructions for the applicable Schedule M-3.

Part II. Interest Income

Line 1

Report on line 1, column (a), tax-exempt interest income defined under section 103. Complete columns (b) and (c), as applicable.

Line 2

Report on line 2, column (a), interest on loans secured by rural or agricultural real property defined under section 139L. Complete columns (b) and (c), as applicable.

Line 3

Report on line 3, column (a), the total amount of interest income included on Schedule M-3, Part I, line 11, from hybrid securities characterized as debt for financial accounting and as equity for tax purposes. Report on line 3, column (d), the total amount of interest income from hybrid securities characterized as equity for financial accounting and as debt for tax purposes. Complete columns (b) and (c), as applicable. Report interest income from a debt that is both a hybrid debt and a related party debt on line 3 and not on line 5a or 5b.

Line 4

Report on line 4, column (a), the total interest income from periodic payments from transactions characterized as a lease for financial accounting and as a sale for tax purposes. Report on line 4, column (d), the total interest income from periodic payments from transactions characterized as a sale for financial accounting and as a lease for tax purposes. Complete columns (b) and (c), as applicable. See the instructions for sale versus lease for Schedule M-3, Part II, line 18 (Forms 1120 and 1120-L), line 17 (Form 1120-PC), or line 16 (Forms 1120-S and 1065).

Line 5a

Report on line 5a total intercompany interest income from an entity included on Schedule M-3, Part I, line 4, but not included on Schedule M-3, Part I, line 11. Report hybrid security interest income on line 3 and sale/lease interest income on line 4 but not on line 5a.

Line 5b

Report on line 5b total intercompany interest income from an entity within the tax affiliated group. Report hybrid security interest income on line 3 and sale/lease interest income on line 4 but not on line 5b.

Note: Report interest income from a debt that is both a hybrid debt and a related party debt on line 3 but not on line 5a or 5b.

Line 6

Report on line 6 total interest income not required to be reported on lines 1 through 5b.

Line 7

Line 7 must equal the amount for all columns reported on Schedule M-3, Part II, line 13 (Forms 1120, 1120-L, and 1120-PC) or line 11 (Forms 1120-S and 1065). See the instructions for the applicable Schedule M-3.

Part III. Interest Expense

Line 1

Report on line 1, column (a), total interest expense from hybrid securities characterized as debt for financial accounting and as equity for tax purposes. Report on line 1, column (d), total interest expense from hybrid securities characterized as equity for financial accounting and as debt for tax purposes. Complete columns (b) and (c), as

applicable. Report interest expense from a debt that is both a hybrid debt and a related party debt on line 1 but not on line 3a or 3b.

Line 2

Report on line 2, column (a), total interest expense from periodic payments from transactions characterized as a lease for financial accounting and as a purchase for tax purposes. Report on line 2, column (d), total interest expense from periodic payments from transactions characterized as a purchase for financial accounting and as a lease for tax purposes. Complete columns (b) and (c), as applicable. See the instructions for Schedule M-3, Part III, line 34 (Form 1120), line 35 (Forms 1120-L and 1120-PC), or line 28 (Forms 1120-S and 1065).

Line 3a

Report on line 3a total intercompany interest expense included on Schedule M-3, Part I, line 4, but not included on Schedule M-3, Part I, line 11. Report hybrid security interest expense or deduction on line 1 and purchase/lease interest expense or deduction on line 2 but not on line 3a.

Line 3b

Report on line 3b total intercompany interest expense to an entity within the tax affiliated group. Report hybrid security interest expense or deduction on line 1 and purchase/lease interest expense or deduction on line 2 but not on line 3b.

Note: Report interest expense from a debt that is both a hybrid debt and a related party debt on line 1 but not on line 3a or 3b.

Line 4

Report on line 4 total interest expense not required to be reported on lines 1 through 3b.

Line 5

Line 5 must equal the amounts for all columns reported on Schedule M-3 (Form 1120), Part III, line 8; Schedule M-3 (Forms 1120-PC and 1120-L), Part III, line 36; Schedule M-3 (Form 1065), Part III, line 27; or Schedule M-3 (Form 1120-S), Part III, line 26. See the instructions for the applicable Schedule M-3.

Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated burden for business taxpayers filing this form is approved under OMB control number 1545-0123 and is included in the estimates shown in the instructions for their business income tax return.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. See the instructions for the tax return with which this form is filed.

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

[Hide 'N Seek Foods, Inc. -- Parent](#)

Employer identification number

[00-0000002](#)

Name of subsidiary

[Hide 'N Seek Foods, Inc.](#)

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	15,593,967			15,593,967
2m Corporate-owned life insurance premiums				
2n Other section 263A costs		(20,000)		(20,000)
3 Inventory shrinkage accruals				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs	(9,181,241)	9,181,241		
6 Other items with differences (attach statement)				
7 Other items with no differences	250,338,683			250,338,683
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	256,751,409	9,161,241		265,912,650

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	1,221,456			1,221,456
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.	1,221,456			1,221,456

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	21,342,118	71,196		21,413,314
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.	21,342,118	71,196		21,413,314

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

Future Developments

For the latest information about developments related to Form 8916-A and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1120.

General Instructions

Purpose of Form

Use Form 8916-A to provide a detailed schedule of the amounts reported on the applicable Schedule M-3 for cost of goods sold, interest income, and interest expense.

Who Must File

Generally, Form 8916-A must be filed for each separate entity required to file a Schedule M-3 for Form 1065, Form 1120, Form 1120-C, Form 1120-L, Form 1120-PC, or Form 1120-S.

However, certain separate entities that (a) are required to file a Schedule M-3 and have less than \$50 million in total assets at the end of the tax year, or (b) are not required to file a Schedule M-3 and voluntarily file a Schedule M-3, are not required to file Form 8916-A but may voluntarily do so. See the instructions for the applicable Schedule M-3 for each separate entity.

Note: Schedule M-3 (Form 1120) mixed group filers, all Schedule M-3 (Form 1120-L) filers, and all Schedule M-3 (Form 1120-PC) filers must file Form 8916-A.

Consolidated groups. In the case of a consolidated tax group, a Form 8916-A must be filed as part of the Schedules M-3 prepared for the parent company, each subsidiary, the eliminations Schedule M-3, and the consolidated Schedule M-3. It is not required that the supporting detail for Form 8916-A, Part I, line 6, be presented for the eliminations Schedule M-3 or the consolidated Schedule M-3.

Mixed groups. In the case of a mixed group (as described in the instructions for Schedule M-3 for Form 1120, Form 1120-L, and Form 1120-PC), a Form 8916-A, if applicable, is required at the sub-consolidated level and the sub-consolidated elimination level.

How To File

Attach Form 8916-A to each applicable separate Schedule M-3.

Specific Instructions

Note: Any filer that completes Parts II and III of Schedule M-3 (Form 1120) and Form 8916-A must complete all columns, without exception. See the instructions for Parts II and III of the applicable Schedule M-3.

Part I. Cost of Goods Sold

Line 1

Report differences attributable to cost flow assumptions, for example, differences between book and tax LIFO computations. Generally, differences in the LIFO reserves for book and tax purposes should be reported on this line.

Line 2n

Report differences attributable to section 263A. For example, if book inventory costs do not equal section 471 inventory costs, report differences between section 471 inventory costs and section 263A inventory costs. This includes all cost of goods sold differences, not just differences attributable to additional section 263A cost adjustments to ending inventory. LIFO taxpayers using the simplified production method or the simplified resale method should report the amount of additional section 263A costs computed after LIFO computations. LIFO taxpayers not using a simplified section 263A method should report costs attributable to additional section 263A prior to performing LIFO computation. Differences due to purchasing, and storage and handling costs, should generally be reported on line 2n (to the extent not already included in lines 2a through 2m). Report the additional section 263A cost adjustments to ending inventory on line 2n (and the reversal of the prior year ending inventory, if applicable).

Lines 4 and 5

If the taxpayer does not distinguish between obsolescence and excess inventory reserves and lower of cost or market write-downs in its general ledger, report all amounts relating to these reserves on line 4 for excess inventory and obsolescence reserves.

Line 6

Attach a statement that separately states and adequately discloses the nature and amount of each expense reported on this line. See the instructions for the applicable Schedule M-3 for a definition of "separately stated and adequately disclosed." It is not required that the supporting detail for Form 8916-A, Part I, line 6, be presented for the eliminations Schedule M-3 or the consolidated Schedule M-3. Report differences between book inventory costs and section 471 inventory costs on this line.

Line 7

Report all other items with no differences on this line. For example, if book inventory costs equal section 471 inventory costs, this line should report total book inventory and section 471 inventory costs without regard to amounts reported on lines 1 through 5.

Line 8

Line 8 should equal the amount reported on Schedule M-3 (Form 1120), Part II, line 17; Schedule M-3 (Form 1120-S), Part II, line 15; or Schedule M-3 (Form 1065), Part II, line 15. See the instructions for the applicable Schedule M-3.

Part II. Interest Income

Line 1

Report on line 1, column (a), tax-exempt interest income defined under section 103. Complete columns (b) and (c), as applicable.

Line 2

Report on line 2, column (a), interest on loans secured by rural or agricultural real property defined under section 139L. Complete columns (b) and (c), as applicable.

Line 3

Report on line 3, column (a), the total amount of interest income included on Schedule M-3, Part I, line 11, from hybrid securities characterized as debt for financial accounting and as equity for tax purposes. Report on line 3, column (d), the total amount of interest income from hybrid securities characterized as equity for financial accounting and as debt for tax purposes. Complete columns (b) and (c), as applicable. Report interest income from a debt that is both a hybrid debt and a related party debt on line 3 and not on line 5a or 5b.

Line 4

Report on line 4, column (a), the total interest income from periodic payments from transactions characterized as a lease for financial accounting and as a sale for tax purposes. Report on line 4, column (d), the total interest income from periodic payments from transactions characterized as a sale for financial accounting and as a lease for tax purposes. Complete columns (b) and (c), as applicable. See the instructions for sale versus lease for Schedule M-3, Part II, line 18 (Forms 1120 and 1120-L), line 17 (Form 1120-PC), or line 16 (Forms 1120-S and 1065).

Line 5a

Report on line 5a total intercompany interest income from an entity included on Schedule M-3, Part I, line 4, but not included on Schedule M-3, Part I, line 11. Report hybrid security interest income on line 3 and sale/lease interest income on line 4 but not on line 5a.

Line 5b

Report on line 5b total intercompany interest income from an entity within the tax affiliated group. Report hybrid security interest income on line 3 and sale/lease interest income on line 4 but not on line 5b.

Note: Report interest income from a debt that is both a hybrid debt and a related party debt on line 3 but not on line 5a or 5b.

Line 6

Report on line 6 total interest income not required to be reported on lines 1 through 5b.

Line 7

Line 7 must equal the amount for all columns reported on Schedule M-3, Part II, line 13 (Forms 1120, 1120-L, and 1120-PC) or line 11 (Forms 1120-S and 1065). See the instructions for the applicable Schedule M-3.

Part III. Interest Expense

Line 1

Report on line 1, column (a), total interest expense from hybrid securities characterized as debt for financial accounting and as equity for tax purposes. Report on line 1, column (d), total interest expense from hybrid securities characterized as equity for financial accounting and as debt for tax purposes. Complete columns (b) and (c), as

applicable. Report interest expense from a debt that is both a hybrid debt and a related party debt on line 1 but not on line 3a or 3b.

Line 2

Report on line 2, column (a), total interest expense from periodic payments from transactions characterized as a lease for financial accounting and as a purchase for tax purposes. Report on line 2, column (d), total interest expense from periodic payments from transactions characterized as a purchase for financial accounting and as a lease for tax purposes. Complete columns (b) and (c), as applicable. See the instructions for Schedule M-3, Part III, line 34 (Form 1120), line 35 (Forms 1120-L and 1120-PC), or line 28 (Forms 1120-S and 1065).

Line 3a

Report on line 3a total intercompany interest expense included on Schedule M-3, Part I, line 4, but not included on Schedule M-3, Part I, line 11. Report hybrid security interest expense or deduction on line 1 and purchase/lease interest expense or deduction on line 2 but not on line 3a.

Line 3b

Report on line 3b total intercompany interest expense to an entity within the tax affiliated group. Report hybrid security interest expense or deduction on line 1 and purchase/lease interest expense or deduction on line 2 but not on line 3b.

Note: Report interest expense from a debt that is both a hybrid debt and a related party debt on line 1 but not on line 3a or 3b.

Line 4

Report on line 4 total interest expense not required to be reported on lines 1 through 3b.

Line 5

Line 5 must equal the amounts for all columns reported on Schedule M-3 (Form 1120), Part III, line 8; Schedule M-3 (Forms 1120-PC and 1120-L), Part III, line 36; Schedule M-3 (Form 1065), Part III, line 27; or Schedule M-3 (Form 1120-S), Part III, line 26. See the instructions for the applicable Schedule M-3.

Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

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The time needed to complete and file this form will vary depending on individual circumstances. The estimated burden for business taxpayers filing this form is approved under OMB control number 1545-0123 and is included in the estimates shown in the instructions for their business income tax return.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. See the instructions for the tax return with which this form is filed.

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

[Hide 'N Seek Foods, Inc.](#)

Employer identification number

[00-0000002](#)

Name of subsidiary

[The Greek Playhouse](#)

Employer identification number

[00-0000012](#)**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				
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	315,431			315,431
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	315,431			315,431

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	(664,423)	664,423		
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.	(664,423)	664,423		

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	2,142			2,142
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.	2,142			2,142

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

Future Developments

For the latest information about developments related to Form 8916-A and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1120.

General Instructions

Purpose of Form

Use Form 8916-A to provide a detailed schedule of the amounts reported on the applicable Schedule M-3 for cost of goods sold, interest income, and interest expense.

Who Must File

Generally, Form 8916-A must be filed for each separate entity required to file a Schedule M-3 for Form 1065, Form 1120, Form 1120-C, Form 1120-L, Form 1120-PC, or Form 1120-S.

However, certain separate entities that (a) are required to file a Schedule M-3 and have less than \$50 million in total assets at the end of the tax year, or (b) are not required to file a Schedule M-3 and voluntarily file a Schedule M-3, are not required to file Form 8916-A but may voluntarily do so. See the instructions for the applicable Schedule M-3 for each separate entity.

Note: Schedule M-3 (Form 1120) mixed group filers, all Schedule M-3 (Form 1120-L) filers, and all Schedule M-3 (Form 1120-PC) filers must file Form 8916-A.

Consolidated groups. In the case of a consolidated tax group, a Form 8916-A must be filed as part of the Schedules M-3 prepared for the parent company, each subsidiary, the eliminations Schedule M-3, and the consolidated Schedule M-3. It is not required that the supporting detail for Form 8916-A, Part I, line 6, be presented for the eliminations Schedule M-3 or the consolidated Schedule M-3.

Mixed groups. In the case of a mixed group (as described in the instructions for Schedule M-3 for Form 1120, Form 1120-L, and Form 1120-PC), a Form 8916-A, if applicable, is required at the sub-consolidated level and the sub-consolidated elimination level.

How To File

Attach Form 8916-A to each applicable separate Schedule M-3.

Specific Instructions

Note: Any filer that completes Parts II and III of Schedule M-3 (Form 1120) and Form 8916-A must complete all columns, without exception. See the instructions for Parts II and III of the applicable Schedule M-3.

Part I. Cost of Goods Sold

Line 1

Report differences attributable to cost flow assumptions, for example, differences between book and tax LIFO computations. Generally, differences in the LIFO reserves for book and tax purposes should be reported on this line.

Line 2n

Report differences attributable to section 263A. For example, if book inventory costs do not equal section 471 inventory costs, report differences between section 471 inventory costs and section 263A inventory costs. This includes all cost of goods sold differences, not just differences attributable to additional section 263A cost adjustments to ending inventory. LIFO taxpayers using the simplified production method or the simplified resale method should report the amount of additional section 263A costs computed after LIFO computations. LIFO taxpayers not using a simplified section 263A method should report costs attributable to additional section 263A prior to performing LIFO computation. Differences due to purchasing, and storage and handling costs, should generally be reported on line 2n (to the extent not already included in lines 2a through 2m). Report the additional section 263A cost adjustments to ending inventory on line 2n (and the reversal of the prior year ending inventory, if applicable).

Lines 4 and 5

If the taxpayer does not distinguish between obsolescence and excess inventory reserves and lower of cost or market write-downs in its general ledger, report all amounts relating to these reserves on line 4 for excess inventory and obsolescence reserves.

Line 6

Attach a statement that separately states and adequately discloses the nature and amount of each expense reported on this line. See the instructions for the applicable Schedule M-3 for a definition of "separately stated and adequately disclosed." It is not required that the supporting detail for Form 8916-A, Part I, line 6, be presented for the eliminations Schedule M-3 or the consolidated Schedule M-3. Report differences between book inventory costs and section 471 inventory costs on this line.

Line 7

Report all other items with no differences on this line. For example, if book inventory costs equal section 471 inventory costs, this line should report total book inventory and section 471 inventory costs without regard to amounts reported on lines 1 through 5.

Line 8

Line 8 should equal the amount reported on Schedule M-3 (Form 1120), Part II, line 17; Schedule M-3 (Form 1120-S), Part II, line 15; or Schedule M-3 (Form 1065), Part II, line 15. See the instructions for the applicable Schedule M-3.

Part II. Interest Income

Line 1

Report on line 1, column (a), tax-exempt interest income defined under section 103. Complete columns (b) and (c), as applicable.

Line 2

Report on line 2, column (a), interest on loans secured by rural or agricultural real property defined under section 139L. Complete columns (b) and (c), as applicable.

Line 3

Report on line 3, column (a), the total amount of interest income included on Schedule M-3, Part I, line 11, from hybrid securities characterized as debt for financial accounting and as equity for tax purposes. Report on line 3, column (d), the total amount of interest income from hybrid securities characterized as equity for financial accounting and as debt for tax purposes. Complete columns (b) and (c), as applicable. Report interest income from a debt that is both a hybrid debt and a related party debt on line 3 and not on line 5a or 5b.

Line 4

Report on line 4, column (a), the total interest income from periodic payments from transactions characterized as a lease for financial accounting and as a sale for tax purposes. Report on line 4, column (d), the total interest income from periodic payments from transactions characterized as a sale for financial accounting and as a lease for tax purposes. Complete columns (b) and (c), as applicable. See the instructions for sale versus lease for Schedule M-3, Part II, line 18 (Forms 1120 and 1120-L), line 17 (Form 1120-PC), or line 16 (Forms 1120-S and 1065).

Line 5a

Report on line 5a total intercompany interest income from an entity included on Schedule M-3, Part I, line 4, but not included on Schedule M-3, Part I, line 11. Report hybrid security interest income on line 3 and sale/lease interest income on line 4 but not on line 5a.

Line 5b

Report on line 5b total intercompany interest income from an entity within the tax affiliated group. Report hybrid security interest income on line 3 and sale/lease interest income on line 4 but not on line 5b.

Note: Report interest income from a debt that is both a hybrid debt and a related party debt on line 3 but not on line 5a or 5b.

Line 6

Report on line 6 total interest income not required to be reported on lines 1 through 5b.

Line 7

Line 7 must equal the amount for all columns reported on Schedule M-3, Part II, line 13 (Forms 1120, 1120-L, and 1120-PC) or line 11 (Forms 1120-S and 1065). See the instructions for the applicable Schedule M-3.

Part III. Interest Expense

Line 1

Report on line 1, column (a), total interest expense from hybrid securities characterized as debt for financial accounting and as equity for tax purposes. Report on line 1, column (d), total interest expense from hybrid securities characterized as equity for financial accounting and as debt for tax purposes. Complete columns (b) and (c), as

applicable. Report interest expense from a debt that is both a hybrid debt and a related party debt on line 1 but not on line 3a or 3b.

Line 2

Report on line 2, column (a), total interest expense from periodic payments from transactions characterized as a lease for financial accounting and as a purchase for tax purposes. Report on line 2, column (d), total interest expense from periodic payments from transactions characterized as a purchase for financial accounting and as a lease for tax purposes. Complete columns (b) and (c), as applicable. See the instructions for Schedule M-3, Part III, line 34 (Form 1120), line 35 (Forms 1120-L and 1120-PC), or line 28 (Forms 1120-S and 1065).

Line 3a

Report on line 3a total intercompany interest expense included on Schedule M-3, Part I, line 4, but not included on Schedule M-3, Part I, line 11. Report hybrid security interest expense or deduction on line 1 and purchase/lease interest expense or deduction on line 2 but not on line 3a.

Line 3b

Report on line 3b total intercompany interest expense to an entity within the tax affiliated group. Report hybrid security interest expense or deduction on line 1 and purchase/lease interest expense or deduction on line 2 but not on line 3b.

Note: Report interest expense from a debt that is both a hybrid debt and a related party debt on line 1 but not on line 3a or 3b.

Line 4

Report on line 4 total interest expense not required to be reported on lines 1 through 3b.

Line 5

Line 5 must equal the amounts for all columns reported on Schedule M-3 (Form 1120), Part III, line 8; Schedule M-3 (Forms 1120-PC and 1120-L), Part III, line 36; Schedule M-3 (Form 1065), Part III, line 27; or Schedule M-3 (Form 1120-S), Part III, line 26. See the instructions for the applicable Schedule M-3.

Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated burden for business taxpayers filing this form is approved under OMB control number 1545-0123 and is included in the estimates shown in the instructions for their business income tax return.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. See the instructions for the tax return with which this form is filed.

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

[Hide 'N Seek Foods, Inc.](#)

Employer identification number

[00-0000002](#)

Name of subsidiary

[Acme Food Corp.](#)

Employer identification number

[00-0000013](#)**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	2,342,765			2,342,765
2m Corporate-owned life insurance premiums				
2n Other section 263A costs		(102,798)		(102,798)
3 Inventory shrinkage accruals		380,164		380,164
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	18,592,251			18,592,251
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	20,935,016	277,366		21,212,382

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	475,203	1,252,122		1,727,325
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.	475,203	1,252,122		1,727,325

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	19,262			19,262
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.	19,262			19,262

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

Future Developments

For the latest information about developments related to Form 8916-A and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1120.

General Instructions

Purpose of Form

Use Form 8916-A to provide a detailed schedule of the amounts reported on the applicable Schedule M-3 for cost of goods sold, interest income, and interest expense.

Who Must File

Generally, Form 8916-A must be filed for each separate entity required to file a Schedule M-3 for Form 1065, Form 1120, Form 1120-C, Form 1120-L, Form 1120-PC, or Form 1120-S.

However, certain separate entities that (a) are required to file a Schedule M-3 and have less than \$50 million in total assets at the end of the tax year, or (b) are not required to file a Schedule M-3 and voluntarily file a Schedule M-3, are not required to file Form 8916-A but may voluntarily do so. See the instructions for the applicable Schedule M-3 for each separate entity.

Note: Schedule M-3 (Form 1120) mixed group filers, all Schedule M-3 (Form 1120-L) filers, and all Schedule M-3 (Form 1120-PC) filers must file Form 8916-A.

Consolidated groups. In the case of a consolidated tax group, a Form 8916-A must be filed as part of the Schedules M-3 prepared for the parent company, each subsidiary, the eliminations Schedule M-3, and the consolidated Schedule M-3. It is not required that the supporting detail for Form 8916-A, Part I, line 6, be presented for the eliminations Schedule M-3 or the consolidated Schedule M-3.

Mixed groups. In the case of a mixed group (as described in the instructions for Schedule M-3 for Form 1120, Form 1120-L, and Form 1120-PC), a Form 8916-A, if applicable, is required at the sub-consolidated level and the sub-consolidated elimination level.

How To File

Attach Form 8916-A to each applicable separate Schedule M-3.

Specific Instructions

Note: Any filer that completes Parts II and III of Schedule M-3 (Form 1120) and Form 8916-A must complete all columns, without exception. See the instructions for Parts II and III of the applicable Schedule M-3.

Part I. Cost of Goods Sold

Line 1

Report differences attributable to cost flow assumptions, for example, differences between book and tax LIFO computations. Generally, differences in the LIFO reserves for book and tax purposes should be reported on this line.

Line 2n

Report differences attributable to section 263A. For example, if book inventory costs do not equal section 471 inventory costs, report differences between section 471 inventory costs and section 263A inventory costs. This includes all cost of goods sold differences, not just differences attributable to additional section 263A cost adjustments to ending inventory. LIFO taxpayers using the simplified production method or the simplified resale method should report the amount of additional section 263A costs computed after LIFO computations. LIFO taxpayers not using a simplified section 263A method should report costs attributable to additional section 263A prior to performing LIFO computation. Differences due to purchasing, and storage and handling costs, should generally be reported on line 2n (to the extent not already included in lines 2a through 2m). Report the additional section 263A cost adjustments to ending inventory on line 2n (and the reversal of the prior year ending inventory, if applicable).

Lines 4 and 5

If the taxpayer does not distinguish between obsolescence and excess inventory reserves and lower of cost or market write-downs in its general ledger, report all amounts relating to these reserves on line 4 for excess inventory and obsolescence reserves.

Line 6

Attach a statement that separately states and adequately discloses the nature and amount of each expense reported on this line. See the instructions for the applicable Schedule M-3 for a definition of "separately stated and adequately disclosed." It is not required that the supporting detail for Form 8916-A, Part I, line 6, be presented for the eliminations Schedule M-3 or the consolidated Schedule M-3. Report differences between book inventory costs and section 471 inventory costs on this line.

Line 7

Report all other items with no differences on this line. For example, if book inventory costs equal section 471 inventory costs, this line should report total book inventory and section 471 inventory costs without regard to amounts reported on lines 1 through 5.

Line 8

Line 8 should equal the amount reported on Schedule M-3 (Form 1120), Part II, line 17; Schedule M-3 (Form 1120-S), Part II, line 15; or Schedule M-3 (Form 1065), Part II, line 15. See the instructions for the applicable Schedule M-3.

Part II. Interest Income

Line 1

Report on line 1, column (a), tax-exempt interest income defined under section 103. Complete columns (b) and (c), as applicable.

Line 2

Report on line 2, column (a), interest on loans secured by rural or agricultural real property defined under section 139L. Complete columns (b) and (c), as applicable.

Line 3

Report on line 3, column (a), the total amount of interest income included on Schedule M-3, Part I, line 11, from hybrid securities characterized as debt for financial accounting and as equity for tax purposes. Report on line 3, column (d), the total amount of interest income from hybrid securities characterized as equity for financial accounting and as debt for tax purposes. Complete columns (b) and (c), as applicable. Report interest income from a debt that is both a hybrid debt and a related party debt on line 3 and not on line 5a or 5b.

Line 4

Report on line 4, column (a), the total interest income from periodic payments from transactions characterized as a lease for financial accounting and as a sale for tax purposes. Report on line 4, column (d), the total interest income from periodic payments from transactions characterized as a sale for financial accounting and as a lease for tax purposes. Complete columns (b) and (c), as applicable. See the instructions for sale versus lease for Schedule M-3, Part II, line 18 (Forms 1120 and 1120-L), line 17 (Form 1120-PC), or line 16 (Forms 1120-S and 1065).

Line 5a

Report on line 5a total intercompany interest income from an entity included on Schedule M-3, Part I, line 4, but not included on Schedule M-3, Part I, line 11. Report hybrid security interest income on line 3 and sale/lease interest income on line 4 but not on line 5a.

Line 5b

Report on line 5b total intercompany interest income from an entity within the tax affiliated group. Report hybrid security interest income on line 3 and sale/lease interest income on line 4 but not on line 5b.

Note: Report interest income from a debt that is both a hybrid debt and a related party debt on line 3 but not on line 5a or 5b.

Line 6

Report on line 6 total interest income not required to be reported on lines 1 through 5b.

Line 7

Line 7 must equal the amount for all columns reported on Schedule M-3, Part II, line 13 (Forms 1120, 1120-L, and 1120-PC) or line 11 (Forms 1120-S and 1065). See the instructions for the applicable Schedule M-3.

Part III. Interest Expense

Line 1

Report on line 1, column (a), total interest expense from hybrid securities characterized as debt for financial accounting and as equity for tax purposes. Report on line 1, column (d), total interest expense from hybrid securities characterized as equity for financial accounting and as debt for tax purposes. Complete columns (b) and (c), as

applicable. Report interest expense from a debt that is both a hybrid debt and a related party debt on line 1 but not on line 3a or 3b.

Line 2

Report on line 2, column (a), total interest expense from periodic payments from transactions characterized as a lease for financial accounting and as a purchase for tax purposes. Report on line 2, column (d), total interest expense from periodic payments from transactions characterized as a purchase for financial accounting and as a lease for tax purposes. Complete columns (b) and (c), as applicable. See the instructions for Schedule M-3, Part III, line 34 (Form 1120), line 35 (Forms 1120-L and 1120-PC), or line 28 (Forms 1120-S and 1065).

Line 3a

Report on line 3a total intercompany interest expense included on Schedule M-3, Part I, line 4, but not included on Schedule M-3, Part I, line 11. Report hybrid security interest expense or deduction on line 1 and purchase/lease interest expense or deduction on line 2 but not on line 3a.

Line 3b

Report on line 3b total intercompany interest expense to an entity within the tax affiliated group. Report hybrid security interest expense or deduction on line 1 and purchase/lease interest expense or deduction on line 2 but not on line 3b.

Note: Report interest expense from a debt that is both a hybrid debt and a related party debt on line 1 but not on line 3a or 3b.

Line 4

Report on line 4 total interest expense not required to be reported on lines 1 through 3b.

Line 5

Line 5 must equal the amounts for all columns reported on Schedule M-3 (Form 1120), Part III, line 8; Schedule M-3 (Forms 1120-PC and 1120-L), Part III, line 36; Schedule M-3 (Form 1065), Part III, line 27; or Schedule M-3 (Form 1120-S), Part III, line 26. See the instructions for the applicable Schedule M-3.

Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated burden for business taxpayers filing this form is approved under OMB control number 1545-0123 and is included in the estimates shown in the instructions for their business income tax return.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. See the instructions for the tax return with which this form is filed.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

Hide 'N Seek Foods, Inc. -- Consolidated

Social security number or taxpayer identification number

00-0000002

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 <i>Column (e)</i> in the separate instructions.	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). 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	
	100 sh. Hide 'N Seek Foods, Inc.-- Consolidated	01-12-2014	12-12-2026	679,930	355,300			324,630
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)			679,930	355,300			324,630

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.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side
 Hide 'N Seek Foods, Inc. -- Parent

Social security number or taxpayer identification number
 00-0000002

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 <i>Column (e)</i> in the separate instructions.	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). 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	
	100 sh. Hide 'N Seek Foods, Inc.-- Parent	01-12-2014	12-12-2026	359,183	255,300			103,883
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)			359,183	255,300			103,883

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.

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

The Greek Playhouse

00-0000012

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 <i>Column (e)</i> in the separate instructions.	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). 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	
	100 sh. The Greek Playhouse	01-12-2014	12-12-2026	320,747	100,000			320,747
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)			320,747	100,000			320,747

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.

Noncash Charitable Contributions

Attach one or more Forms 8283 to your tax return if you claimed a total deduction of over \$500 for all contributed property.

Go to www.irs.gov/Form8283 for instructions and the latest information.

OMB No. 1545-0074

Attachment
Sequence No. **36**

Name(s) shown on your income tax return

[Hide 'N Seek Foods, Inc. -- Consolidated](#)

Identifying number

00-0000002

Enter the entity name and identifying number from the tax return where the noncash charitable contribution was originally reported, if different from above.

Name:

Identifying number:

Check this box if a family pass-through entity made the non-cash charitable contribution. See instructions ☐

Note: Figure the amount of your contribution deduction before completing this form. See your tax return instructions.

Section A. Donated Property of \$5,000 or Less and Publicly Traded Securities—List in this section **only** an item (or a group of similar items) for which you claimed a deduction of \$5,000 or less. Also list publicly traded securities and certain other property even if the deduction is more than \$5,000. If you need more space, attach a statement. See instructions.

1	(a) Name and address of the donee organization	(b) If donated property is a vehicle (see instructions), check the box. Also enter the vehicle identification number (unless Form 1098-C is attached).	(c) Description and condition of donated property (For a vehicle, enter the year, make, model, and mileage. For securities and other property, see instructions.)
A		☐ [Grid]	
B		☐ [Grid]	
C		☐ [Grid]	
D		☐ [Grid]	

Note: If the amount you claimed as a deduction for an item is \$500 or less, you do not have to complete columns (e), (f), and (g).

	(d) Date of the contribution	(e) Date acquired by donor (mo., yr.)	(f) How acquired by donor	(g) Donor's cost or adjusted basis	(h) Fair market value (see instructions)	(i) Method used to determine the fair market value
A						
B						
C						
D						

Section B. Donated Property Over \$5,000 (Except Publicly Traded Securities, Vehicles, Intellectual Property or Inventory Reportable in Section A)—Complete this section for one item (or a group of similar items) for which you claimed a deduction of more than \$5,000 per item or group (except contributions reportable in Section A). Provide a separate form for each item donated unless it is part of a group of similar items. A qualified appraisal is required for items reportable in Section B and in certain cases must be attached. See instructions.

Part I Information on Donated Property

2 Check the box that describes the type of property donated. See instructions for definitions.

- | | | |
|---|--|---|
| a ☐ Art (contribution of \$20,000 or more) | d ☐ Other real estate | i ☐ Vehicles |
| b ☐ Qualified conservation contribution | e ☐ Equipment | j ☐ Clothing and household items |
| b(1) ☐ Certified historic structure | f ☐ Securities | k ☐ Digital assets |
| NPS # _____ | g ☐ Collectibles | l ☐ Other |
| c ☐ Art (contribution of less than \$20,000) | h ☐ Intellectual property | |

3	(a) Description of donated property (if you need more space, attach a separate statement)	(b) If any tangible personal property or real property was donated, give a brief summary of the overall physical condition of the property at the time of the gift.	(c) Appraised fair market value
A	EXCAVATING EQUIPMENT	New and Used- like new	148769
B			
C			

	(d) Date acquired by donor (mo., yr.)	(e) How acquired by donor	(f) Donor's cost or adjusted basis	(g) For bargain sales, enter amount received	(h) Qualified conservation contribution relevant basis (see instructions)	(i) Amount claimed as a deduction (see instructions)
A	VARIOUS		148769			148769
B						
C						

Name(s) shown on your income tax return

Identifying number

Hide 'N Seek Foods, Inc. -- Consolidated

00-0000002

Part II Partial Interests and Restricted Use Property (Other Than Qualified Conservation Contributions)—

Complete lines 4a through 4e if you gave less than an entire interest in a property listed in Section B, Part I. Complete lines 5a through 5c if conditions were placed on a contribution listed in Section B, Part I; also attach the required statement. See instructions.

- 4a** Enter the letter from Section B, Part I that identifies the property for which you gave less than an entire interest _____
If Section B, Part II applies to more than one property, attach a separate statement.
- b** Total amount claimed as a deduction for the property listed in Section B, Part I: **(1)** For this tax year . . . _____
(2) For any prior tax years _____
- c** Name and address of each organization to which any such contribution was made in a prior year (complete only if different from the donee organization in Section B, Part V, below):
Name of charitable organization (donee)

Address (number, street, and room or suite no.) _____ City or town, state, and ZIP code _____
- d** For tangible property, enter the place where the property is located or kept _____
- e** Name of any person, other than the donee organization, having actual possession of the property _____

- 5a** Is there a restriction, either temporary or permanent, on the donee's right to use or dispose of the donated property?

Yes	No
- b** Did you give to anyone (other than the donee organization or another organization participating with the donee organization in cooperative fundraising) the right to the income from the donated property or to the possession of the property, including the right to vote donated securities, to acquire the property by purchase or otherwise, or to designate the person having such income, possession, or right to acquire?

--	--
- c** Is there a restriction limiting the donated property for a particular use?

--	--

Part III Taxpayer (Donor) Statement—List each item included in Section B, Part I above that the appraisal identifies as having a value of \$500 or less. See instructions.

I declare that the following item(s) included in Section B, Part I above has to the best of my knowledge and belief an appraised value of not more than \$500 (per item). Enter identifying letter from Section B, Part I and describe the specific item. See instructions.

Signature of
taxpayer (donor)

Date

Part IV Declaration of Appraiser—See instructions.

I declare that I am not the donor, the donee, a party to the transaction in which the donor acquired the property, employed by, or related to any of the foregoing persons, or married to any person who is related to any of the foregoing persons. And, if regularly used by the donor, donee, or party to the transaction, I performed the majority of my appraisals during my tax year for other persons.

Also, I declare that I perform appraisals on a regular basis; and that because of my qualifications as described in the appraisal, I am qualified to make appraisals of the type of property being valued. I certify that the appraisal fees were not based on a percentage of the appraised property value. Furthermore, I understand that a false or fraudulent overstatement of the property value as described in the qualified appraisal or this Form 8283 may subject me to the penalty under section 6701(a) (aiding and abetting the understatement of tax liability). I understand that my appraisal will be used in connection with a return or claim for refund. I also understand that, if there is a substantial or gross valuation misstatement of the value of the property claimed on the return or claim for refund that is based on my appraisal, I may be subject to a penalty under section 6695A of the Internal Revenue Code, as well as other applicable penalties. I affirm that I have not been at any time in the three-year period ending on the date of the appraisal barred from presenting evidence or testimony before the Department of the Treasury or the Internal Revenue Service pursuant to 31 U.S.C. 330(c).

Sign Here Appraiser signature _____ Date _____
Appraiser name _____ Title _____

Business address (including room or suite no.)

Identifying number

City or town, state, and ZIP code

Part V Donee Acknowledgment—See instructions.

This charitable organization acknowledges that it is a qualified organization under section 170(c) and that it received the donated property as described in Section B, Part I, above on the following date 10-10-2026

Furthermore, this organization affirms that in the event it sells, exchanges, or otherwise disposes of the property described in Section B, Part I (or any portion thereof) within 3 years after the date of receipt, it will file **Form 8282**, Donee Information Return, with the IRS and give the donor a copy of that form. This acknowledgment does not represent agreement with the claimed fair market value.

Does the organization intend to use the property for an unrelated use? ☐ Yes ☐ No

Name of charitable organization (donee)

Employer identification number

ROGER RABBIT MILTON RELIEF FUND

00-0000040

Address (number, street, and room or suite no.)

City or town, state, and ZIP code

123 HURRICANE LN

ANYTOWN, NY 11378

Authorized signature

Title

Date

Noncash Charitable Contributions

Attach one or more Forms 8283 to your tax return if you claimed a total deduction of over \$500 for all contributed property.

Go to www.irs.gov/Form8283 for instructions and the latest information.

OMB No. 1545-0074

Attachment
Sequence No. **36**

Name(s) shown on your income tax return

Hide 'N Seek Foods, Inc. -- PARENT

Identifying number

00-0000002

Enter the entity name and identifying number from the tax return where the noncash charitable contribution was originally reported, if different from above.

Name:

Identifying number:

Check this box if a family pass-through entity made the non-cash charitable contribution. See instructions ☐

Note: Figure the amount of your contribution deduction before completing this form. See your tax return instructions.

Section A. Donated Property of \$5,000 or Less and Publicly Traded Securities—List in this section **only** an item (or a group of similar items) for which you claimed a deduction of \$5,000 or less. Also list publicly traded securities and certain other property even if the deduction is more than \$5,000. If you need more space, attach a statement. See instructions.

1	(a) Name and address of the donee organization	(b) If donated property is a vehicle (see instructions), check the box. Also enter the vehicle identification number (unless Form 1098-C is attached).	(c) Description and condition of donated property (For a vehicle, enter the year, make, model, and mileage. For securities and other property, see instructions.)
A		☐ [Grid]	
B		☐ [Grid]	
C		☐ [Grid]	
D		☐ [Grid]	

Note: If the amount you claimed as a deduction for an item is \$500 or less, you do not have to complete columns (e), (f), and (g).

	(d) Date of the contribution	(e) Date acquired by donor (mo., yr.)	(f) How acquired by donor	(g) Donor's cost or adjusted basis	(h) Fair market value (see instructions)	(i) Method used to determine the fair market value
A						
B						
C						
D						

Section B. Donated Property Over \$5,000 (Except Publicly Traded Securities, Vehicles, Intellectual Property or Inventory Reportable in Section A)—Complete this section for one item (or a group of similar items) for which you claimed a deduction of more than \$5,000 per item or group (except contributions reportable in Section A). Provide a separate form for each item donated unless it is part of a group of similar items. A qualified appraisal is required for items reportable in Section B and in certain cases must be attached. See instructions.

Part I Information on Donated Property

2 Check the box that describes the type of property donated. See instructions for definitions.

- | | | |
|---|--|---|
| a ☐ Art (contribution of \$20,000 or more) | d ☐ Other real estate | i ☐ Vehicles |
| b ☐ Qualified conservation contribution | e ☒ Equipment | j ☐ Clothing and household items |
| b(1) ☐ Certified historic structure | f ☐ Securities | k ☐ Digital assets |
| NPS # _____ | g ☐ Collectibles | l ☐ Other |
| c ☐ Art (contribution of less than \$20,000) | h ☐ Intellectual property | |

3	(a) Description of donated property (if you need more space, attach a separate statement)	(b) If any tangible personal property or real property was donated, give a brief summary of the overall physical condition of the property at the time of the gift.	(c) Appraised fair market value
A	<u>EXCAVATING EQUIPMENT</u>	<u>New and Used- like new</u>	<u>117,353</u>
B			
C			

	(d) Date acquired by donor (mo., yr.)	(e) How acquired by donor	(f) Donor's cost or adjusted basis	(g) For bargain sales, enter amount received	(h) Qualified conservation contribution relevant basis (see instructions)	(i) Amount claimed as a deduction (see instructions)
A	<u>VARIOUS</u>	<u>PURCHASE</u>	<u>117,353</u>			<u>117,353</u>
B						
C						

Name(s) shown on your income tax return

Identifying number

Hide 'N Seek Foods, Inc. -- Parent

00-0000002

Part II Partial Interests and Restricted Use Property (Other Than Qualified Conservation Contributions)—

Complete lines 4a through 4e if you gave less than an entire interest in a property listed in Section B, Part I. Complete lines 5a through 5c if conditions were placed on a contribution listed in Section B, Part I; also attach the required statement. See instructions.

- 4a** Enter the letter from Section B, Part I that identifies the property for which you gave less than an entire interest _____
If Section B, Part II applies to more than one property, attach a separate statement.
- b** Total amount claimed as a deduction for the property listed in Section B, Part I: **(1)** For this tax year . . . _____
(2) For any prior tax years _____
- c** Name and address of each organization to which any such contribution was made in a prior year (complete only if different from the donee organization in Section B, Part V, below):
Name of charitable organization (donee)

Address (number, street, and room or suite no.) _____ City or town, state, and ZIP code _____
- d** For tangible property, enter the place where the property is located or kept _____
- e** Name of any person, other than the donee organization, having actual possession of the property _____

- 5a** Is there a restriction, either temporary or permanent, on the donee's right to use or dispose of the donated property? _____
- b** Did you give to anyone (other than the donee organization or another organization participating with the donee organization in cooperative fundraising) the right to the income from the donated property or to the possession of the property, including the right to vote donated securities, to acquire the property by purchase or otherwise, or to designate the person having such income, possession, or right to acquire?
- c** Is there a restriction limiting the donated property for a particular use?

Yes	No

Part III Taxpayer (Donor) Statement—List each item included in Section B, Part I above that the appraisal identifies as having a value of \$500 or less. See instructions.

I declare that the following item(s) included in Section B, Part I above has to the best of my knowledge and belief an appraised value of not more than \$500 (per item). Enter identifying letter from Section B, Part I and describe the specific item. See instructions.

Signature of
taxpayer (donor)

Date

Part IV Declaration of Appraiser—See instructions.

I declare that I am not the donor, the donee, a party to the transaction in which the donor acquired the property, employed by, or related to any of the foregoing persons, or married to any person who is related to any of the foregoing persons. And, if regularly used by the donor, donee, or party to the transaction, I performed the majority of my appraisals during my tax year for other persons.

Also, I declare that I perform appraisals on a regular basis; and that because of my qualifications as described in the appraisal, I am qualified to make appraisals of the type of property being valued. I certify that the appraisal fees were not based on a percentage of the appraised property value. Furthermore, I understand that a false or fraudulent overstatement of the property value as described in the qualified appraisal or this Form 8283 may subject me to the penalty under section 6701(a) (aiding and abetting the understatement of tax liability). I understand that my appraisal will be used in connection with a return or claim for refund. I also understand that, if there is a substantial or gross valuation misstatement of the value of the property claimed on the return or claim for refund that is based on my appraisal, I may be subject to a penalty under section 6695A of the Internal Revenue Code, as well as other applicable penalties. I affirm that I have not been at any time in the three-year period ending on the date of the appraisal barred from presenting evidence or testimony before the Department of the Treasury or the Internal Revenue Service pursuant to 31 U.S.C. 330(c).

Sign Here Appraiser signature _____ Date _____
Appraiser name _____ Title _____

Business address (including room or suite no.)

Identifying number

City or town, state, and ZIP code

Part V Donee Acknowledgment—See instructions.

This charitable organization acknowledges that it is a qualified organization under section 170(c) and that it received the donated property as described in Section B, Part I, above on the following date 10-10-2026

Furthermore, this organization affirms that in the event it sells, exchanges, or otherwise disposes of the property described in Section B, Part I (or any portion thereof) within 3 years after the date of receipt, it will file **Form 8282**, Donee Information Return, with the IRS and give the donor a copy of that form. This acknowledgment does not represent agreement with the claimed fair market value.

Does the organization intend to use the property for an unrelated use? ☐ Yes ☐ No

Name of charitable organization (donee)

Employer identification number

ROGER RABBIT MILTON RELIEF FUND

00-0000040

Address (number, street, and room or suite no.)

City or town, state, and ZIP code

123 HURRICANE LN

ANYTOWN, NY 11378

Authorized signature

Title

Date

Noncash Charitable Contributions

Attach one or more Forms 8283 to your tax return if you claimed a total deduction of over \$500 for all contributed property.

Go to www.irs.gov/Form8283 for instructions and the latest information.

OMB No. 1545-0074

Attachment
Sequence No. **36**

Name(s) shown on your income tax return

Identifying number

[The Greek Playhouse](#)

00-0000012

Enter the entity name and identifying number from the tax return where the noncash charitable contribution was originally reported, if different from above.

Name:

Identifying number:

Check this box if a family pass-through entity made the non-cash charitable contribution. See instructions ☐

Note: Figure the amount of your contribution deduction before completing this form. See your tax return instructions.

Section A. Donated Property of \$5,000 or Less and Publicly Traded Securities—List in this section **only** an item (or a group of similar items) for which you claimed a deduction of \$5,000 or less. Also list publicly traded securities and certain other property even if the deduction is more than \$5,000. If you need more space, attach a statement. See instructions.

1	(a) Name and address of the donee organization	(b) If donated property is a vehicle (see instructions), check the box. Also enter the vehicle identification number (unless Form 1098-C is attached).	(c) Description and condition of donated property (For a vehicle, enter the year, make, model, and mileage. For securities and other property, see instructions.)
A		☐ [Grid]	
B		☐ [Grid]	
C		☐ [Grid]	
D		☐ [Grid]	

Note: If the amount you claimed as a deduction for an item is \$500 or less, you do not have to complete columns (e), (f), and (g).

	(d) Date of the contribution	(e) Date acquired by donor (mo., yr.)	(f) How acquired by donor	(g) Donor's cost or adjusted basis	(h) Fair market value (see instructions)	(i) Method used to determine the fair market value
A						
B						
C						
D						

Section B. Donated Property Over \$5,000 (Except Publicly Traded Securities, Vehicles, Intellectual Property or Inventory Reportable in Section A)—Complete this section for one item (or a group of similar items) for which you claimed a deduction of more than \$5,000 per item or group (except contributions reportable in Section A). Provide a separate form for each item donated unless it is part of a group of similar items. A qualified appraisal is required for items reportable in Section B and in certain cases must be attached. See instructions.

Part I Information on Donated Property

2 Check the box that describes the type of property donated. See instructions for definitions.

- | | | |
|---|--|---|
| a ☐ Art (contribution of \$20,000 or more) | d ☐ Other real estate | i ☐ Vehicles |
| b ☐ Qualified conservation contribution | e ☒ Equipment | j ☐ Clothing and household items |
| b(1) ☐ Certified historic structure | f ☐ Securities | k ☐ Digital assets |
| NPS # _____ | g ☐ Collectibles | l ☐ Other |
| c ☐ Art (contribution of less than \$20,000) | h ☐ Intellectual property | |

3	(a) Description of donated property (if you need more space, attach a separate statement)	(b) If any tangible personal property or real property was donated, give a brief summary of the overall physical condition of the property at the time of the gift.	(c) Appraised fair market value
A	EXCAVATING EQUIPMENT	New and Used- like new	15,814
B			
C			

	(d) Date acquired by donor (mo., yr.)	(e) How acquired by donor	(f) Donor's cost or adjusted basis	(g) For bargain sales, enter amount received	(h) Qualified conservation contribution relevant basis (see instructions)	(i) Amount claimed as a deduction (see instructions)
A	VARIOUS	PURCHASE	15,814			15,814
B						
C						

Name(s) shown on your income tax return

The Greek Playhouse

Identifying number

00-0000012

Part II Partial Interests and Restricted Use Property (Other Than Qualified Conservation Contributions)—

Complete lines 4a through 4e if you gave less than an entire interest in a property listed in Section B, Part I. Complete lines 5a through 5c if conditions were placed on a contribution listed in Section B, Part I; also attach the required statement. See instructions.

- 4a** Enter the letter from Section B, Part I that identifies the property for which you gave less than an entire interest e
If Section B, Part II applies to more than one property, attach a separate statement.
- b** Total amount claimed as a deduction for the property listed in Section B, Part I: **(1)** For this tax year . . .
(2) For any prior tax years
- c** Name and address of each organization to which any such contribution was made in a prior year (complete only if different from the donee organization in Section B, Part V, below):
Name of charitable organization (donee)
- Address (number, street, and room or suite no.) City or town, state, and ZIP code
- d** For tangible property, enter the place where the property is located or kept
- e** Name of any person, other than the donee organization, having actual possession of the property

- 5a** Is there a restriction, either temporary or permanent, on the donee's right to use or dispose of the donated property?
- b** Did you give to anyone (other than the donee organization or another organization participating with the donee organization in cooperative fundraising) the right to the income from the donated property or to the possession of the property, including the right to vote donated securities, to acquire the property by purchase or otherwise, or to designate the person having such income, possession, or right to acquire?
- c** Is there a restriction limiting the donated property for a particular use?

Yes	No

Part III Taxpayer (Donor) Statement—List each item included in Section B, Part I above that the appraisal identifies as having a value of \$500 or less. See instructions.

I declare that the following item(s) included in Section B, Part I above has to the best of my knowledge and belief an appraised value of not more than \$500 (per item). Enter identifying letter from Section B, Part I and describe the specific item. See instructions.

Signature of taxpayer (donor)

Date

Part IV Declaration of Appraiser—See instructions.

I declare that I am not the donor, the donee, a party to the transaction in which the donor acquired the property, employed by, or related to any of the foregoing persons, or married to any person who is related to any of the foregoing persons. And, if regularly used by the donor, donee, or party to the transaction, I performed the majority of my appraisals during my tax year for other persons.

Also, I declare that I perform appraisals on a regular basis; and that because of my qualifications as described in the appraisal, I am qualified to make appraisals of the type of property being valued. I certify that the appraisal fees were not based on a percentage of the appraised property value. Furthermore, I understand that a false or fraudulent overstatement of the property value as described in the qualified appraisal or this Form 8283 may subject me to the penalty under section 6701(a) (aiding and abetting the understatement of tax liability). I understand that my appraisal will be used in connection with a return or claim for refund. I also understand that, if there is a substantial or gross valuation misstatement of the value of the property claimed on the return or claim for refund that is based on my appraisal, I may be subject to a penalty under section 6695A of the Internal Revenue Code, as well as other applicable penalties. I affirm that I have not been at any time in the three-year period ending on the date of the appraisal barred from presenting evidence or testimony before the Department of the Treasury or the Internal Revenue Service pursuant to 31 U.S.C. 330(c).

Sign Here Appraiser signature Date
Appraiser name Title

Business address (including room or suite no.)

Identifying number

City or town, state, and ZIP code

Part V Donee Acknowledgment—See instructions.

This charitable organization acknowledges that it is a qualified organization under section 170(c) and that it received the donated property as described in Section B, Part I, above on the following date 10-10-2026

Furthermore, this organization affirms that in the event it sells, exchanges, or otherwise disposes of the property described in Section B, Part I (or any portion thereof) within 3 years after the date of receipt, it will file **Form 8282**, Donee Information Return, with the IRS and give the donor a copy of that form. This acknowledgment does not represent agreement with the claimed fair market value.

Does the organization intend to use the property for an unrelated use? ☐ Yes ☐ No

Name of charitable organization (donee)

Employer identification number

ROGER RABBIT MILTON RELIEF FUND

00-0000040

Address (number, street, and room or suite no.)

City or town, state, and ZIP code

123 HURRICANE LN

ANYTOWN, NY 11378

Authorized signature

Title

Date

Noncash Charitable Contributions

Attach one or more Forms 8283 to your tax return if you claimed a total deduction of over \$500 for all contributed property.

Go to www.irs.gov/Form8283 for instructions and the latest information.

OMB No. 1545-0074

Attachment
Sequence No. **36**

Name(s) shown on your income tax return

Acme Food Corp.

Identifying number

00-0000013

Enter the entity name and identifying number from the tax return where the noncash charitable contribution was originally reported, if different from above.

Name:

Identifying number:

Check this box if a family pass-through entity made the non-cash charitable contribution. See instructions ☐

Note: Figure the amount of your contribution deduction before completing this form. See your tax return instructions.

Section A. Donated Property of \$5,000 or Less and Publicly Traded Securities—List in this section **only** an item (or a group of similar items) for which you claimed a deduction of \$5,000 or less. Also list publicly traded securities and certain other property even if the deduction is more than \$5,000. If you need more space, attach a statement. See instructions.

1	(a) Name and address of the donee organization	(b) If donated property is a vehicle (see instructions), check the box. Also enter the vehicle identification number (unless Form 1098-C is attached).	(c) Description and condition of donated property (For a vehicle, enter the year, make, model, and mileage. For securities and other property, see instructions.)
A		☐ [Grid]	
B		☐ [Grid]	
C		☐ [Grid]	
D		☐ [Grid]	

Note: If the amount you claimed as a deduction for an item is \$500 or less, you do not have to complete columns (e), (f), and (g).

	(d) Date of the contribution	(e) Date acquired by donor (mo., yr.)	(f) How acquired by donor	(g) Donor's cost or adjusted basis	(h) Fair market value (see instructions)	(i) Method used to determine the fair market value
A						
B						
C						
D						

Section B. Donated Property Over \$5,000 (Except Publicly Traded Securities, Vehicles, Intellectual Property or Inventory Reportable in Section A)—Complete this section for one item (or a group of similar items) for which you claimed a deduction of more than \$5,000 per item or group (except contributions reportable in Section A). Provide a separate form for each item donated unless it is part of a group of similar items. A qualified appraisal is required for items reportable in Section B and in certain cases must be attached. See instructions.

Part I Information on Donated Property

2 Check the box that describes the type of property donated. See instructions for definitions.

- | | | |
|---|--|---|
| a ☐ Art (contribution of \$20,000 or more) | d ☐ Other real estate | i ☐ Vehicles |
| b ☐ Qualified conservation contribution | e ☐ Equipment | j ☐ Clothing and household items |
| b(1) ☐ Certified historic structure | f ☐ Securities | k ☐ Digital assets |
| NPS # _____ | g ☐ Collectibles | l ☐ Other |
| c ☐ Art (contribution of less than \$20,000) | h ☐ Intellectual property | |

3	(a) Description of donated property (if you need more space, attach a separate statement)	(b) If any tangible personal property or real property was donated, give a brief summary of the overall physical condition of the property at the time of the gift.	(c) Appraised fair market value
A	<u>EXCAVATING EQUIPMENT</u>	<u>New and Used- like new</u>	<u>15,602</u>
B			
C			

	(d) Date acquired by donor (mo., yr.)	(e) How acquired by donor	(f) Donor's cost or adjusted basis	(g) For bargain sales, enter amount received	(h) Qualified conservation contribution relevant basis (see instructions)	(i) Amount claimed as a deduction (see instructions)
A	<u>VARIOUS</u>	<u>PURCHASE</u>	<u>15,602</u>			<u>15,602</u>
B						
C						

Name(s) shown on your income tax return

Identifying number

Part II Partial Interests and Restricted Use Property (Other Than Qualified Conservation Contributions)—

Complete lines 4a through 4e if you gave less than an entire interest in a property listed in Section B, Part I. Complete lines 5a through 5c if conditions were placed on a contribution listed in Section B, Part I; also attach the required statement. See instructions.

- 4a** Enter the letter from Section B, Part I that identifies the property for which you gave less than an entire interest _____
If Section B, Part II applies to more than one property, attach a separate statement.
- b** Total amount claimed as a deduction for the property listed in Section B, Part I: **(1)** For this tax year . . . _____
(2) For any prior tax years _____
- c** Name and address of each organization to which any such contribution was made in a prior year (complete only if different from the donee organization in Section B, Part V, below):
Name of charitable organization (donee)

Address (number, street, and room or suite no.) _____ City or town, state, and ZIP code _____
- d** For tangible property, enter the place where the property is located or kept _____
- e** Name of any person, other than the donee organization, having actual possession of the property _____

- 5a** Is there a restriction, either temporary or permanent, on the donee's right to use or dispose of the donated property?

Yes	No
- b** Did you give to anyone (other than the donee organization or another organization participating with the donee organization in cooperative fundraising) the right to the income from the donated property or to the possession of the property, including the right to vote donated securities, to acquire the property by purchase or otherwise, or to designate the person having such income, possession, or right to acquire?

--	--
- c** Is there a restriction limiting the donated property for a particular use?

--	--

Part III Taxpayer (Donor) Statement—List each item included in Section B, Part I above that the appraisal identifies as having a value of \$500 or less. See instructions.

I declare that the following item(s) included in Section B, Part I above has to the best of my knowledge and belief an appraised value of not more than \$500 (per item). Enter identifying letter from Section B, Part I and describe the specific item. See instructions.

Signature of
taxpayer (donor)

Date

Part IV Declaration of Appraiser—See instructions.

I declare that I am not the donor, the donee, a party to the transaction in which the donor acquired the property, employed by, or related to any of the foregoing persons, or married to any person who is related to any of the foregoing persons. And, if regularly used by the donor, donee, or party to the transaction, I performed the majority of my appraisals during my tax year for other persons.

Also, I declare that I perform appraisals on a regular basis; and that because of my qualifications as described in the appraisal, I am qualified to make appraisals of the type of property being valued. I certify that the appraisal fees were not based on a percentage of the appraised property value. Furthermore, I understand that a false or fraudulent overstatement of the property value as described in the qualified appraisal or this Form 8283 may subject me to the penalty under section 6701(a) (aiding and abetting the understatement of tax liability). I understand that my appraisal will be used in connection with a return or claim for refund. I also understand that, if there is a substantial or gross valuation misstatement of the value of the property claimed on the return or claim for refund that is based on my appraisal, I may be subject to a penalty under section 6695A of the Internal Revenue Code, as well as other applicable penalties. I affirm that I have not been at any time in the three-year period ending on the date of the appraisal barred from presenting evidence or testimony before the Department of the Treasury or the Internal Revenue Service pursuant to 31 U.S.C. 330(c).

Sign Here Appraiser signature _____ Date _____
Appraiser name _____ Title _____

Business address (including room or suite no.)

Identifying number

City or town, state, and ZIP code

Part V Donee Acknowledgment—See instructions.

This charitable organization acknowledges that it is a qualified organization under section 170(c) and that it received the donated property as described in Section B, Part I, above on the following date 10-10-2026

Furthermore, this organization affirms that in the event it sells, exchanges, or otherwise disposes of the property described in Section B, Part I (or any portion thereof) within 3 years after the date of receipt, it will file **Form 8282**, Donee Information Return, with the IRS and give the donor a copy of that form. This acknowledgment does not represent agreement with the claimed fair market value.

Does the organization intend to use the property for an unrelated use? ☐ Yes ☐ No

Name of charitable organization (donee)

Employer identification number

ROGER RABBIT MILTON RELIEF FUND00-0000040

Address (number, street, and room or suite no.)

City or town, state, and ZIP code

123 HURRICANE LNANYTOWN, NY 11378

Authorized signature

Title

Date