

Great Atomic Pyrotechnics & Design, Inc.

00-0000006

FORMS REQUIRED: 1120S, Schedule K-1 (1120S) (2), 1125-A, 1125-E, 4562 (2), 4797, 8453-CORP, 8822-B, 8825

ATTACHMENTS:

ItemizedOtherIncomeSchedule2
ItemizedOtherDeductionsSchedule2
ItemizedOtherCurrentAssetsSchedule
ItemizedOtherInvestmentSchedule
ItemizedOtherAssetsSchedule
ItemizedOtherCurrentLiabilitiesSchedule
ItemizedIncomeNotRecordedonBooksSchedule2
ItemizedDeductionsNotChargedAgainstBooksSchedule2
AccumulatedAdjustmentsAccountOtherAdditionsSchedule
AccumulatedAdjustmentsAccountOtherReductionsSchedule
ItemizedOtherCostsSchedule
DispositionOfPropWithSect179DeductionsStatement (2)

Additional information:

- The Employer Identification Number (EIN) for this scenario is **00-0000006**.
- The entry in Schedule K-1 (Form 1120S), Part I, Box C, "IRS Center where corporation filed return," should be "OSPC."

BINARY ATTACHMENTS: Scanned Form 8453-CORP (8453 Signature Document)
Form 8822-B

HEADER INFO: Not on the actual return

Multiple Software Packages Used: No

Originator: **EFIN:** Self-select
Type: ERO
Practitioner PIN: None
PIN entered by: N/A

Signature Option: Binary attachment 8453 signature document

Officer: Name: Carmen Sandiego
Title: President
Officer SSN: 000-00-0123
Taxpayer PIN: N/A
Phone: 703-555-1515
Email Address: carmensandiego@greatatomic.com
Date Signed: 01/25/27

Responsible Party Current: No

Preparer:

Name: Johnny Appleseed

Email Address: johnny.appleseed@greatatomic.com

Date Prepared: 01/20/2027

Name Control:

Form 1120 Great Atomic Pyrotechnics & Designs, Inc – GREA

Sch K-1 Shareholder Mak A Desision – DESI

Sch K-1 Shareholder Issa Salesbury – SALE

Total Prior Year Income Amt:

\$365,234

IP Address: 112.112.112.112

Great Atomic Pyrotechnics & Design, Inc

Attachment 1, F1120S, Line 5: Other Income (Loss) *(ItemizedOtherIncomeSchedule2)*

Description	Amount
Miscellaneous Income	4,860

Attachment 2, F1120S, Line 20: Other Deductions *(ItemizedOtherDeductionsSchedule2)*

Description	Amount
Vehicle expenses	19,567
Charges-Bank & Financial	415
Dues & Subscriptions	200
Insurance	22,232
Miscellaneous	255
Office Supplies	1,220
Postage & Delivery	207
Printing and Reproduction	158
Professional Fees	620
Repairs to Equipment	679
Small Tools	3,247
Utilities	3,651
50% of Meals & Entertainment	487
TOTAL	52,938

Attachment 3, Form 1120S, Schedule L, Balance Sheets per Books, Line 6(d): Other current assets at end of tax year *(ItemizedOtherCurrentAssetsSchedule)*

Description	Ending Amount
Employee Loans	2,950
Spec House Costs	275,026
TOTAL	277,976

Attachment 4, Form 1120S, Schedule L Balance Sheets per Books, Line 9(b): Other investments at beginning of tax year (*ItemizedOtherInvestmentsSchedule*)

Description	Beginning Amount
Other Investments	1,000

Attachment 5, Form 1120S, Schedule L Balance Sheets per Books, Line 14 (b): Other assets at beginning of tax year (*ItemizedOtherAssetsSchedule*)

Description	Beginning Amount
Spec House	913

Attachment 6, Form 1120S, Schedule L Balance Sheets per Books, Line 18 (b) & (d): Other current Liabilities at beginning and end of tax year (*ItemizedOtherCurrentLiabilitiesSchedule*)

Description	Beginning Amount	Ending Amount
Spec House Loans		232,240
Payroll Tax Liabilities	2,975	4,533
Credit Card Liability	6,661	15,043
TOTAL	9,636	251,816

Attachment 7, Form 1120S, Schedule M-1, Line 2: Total Income Not Recorded on Books (*ItemizedIncomeNotRecordedOnBooksSchedule2*)

Description	Amount
Form 4797 Book/Tax Diff	2,885

Attachment 8, Form 1120S, Schedule M-1, Line 6: Total deductions (depreciation and itemized deductions) on this return not charged against book income this year. (*ItemizedDeductionsNotChargedAgainstBookSchedule 2*)

Description	Amount
Depreciation	6,082
Miscellaneous Expense	6,768
TOTAL	12,850

Attachment 9, Form 1120S, Page 5, Schedule M-2, Line 3a: Other Additions, (Total of all other additions) (*AccumulatedAdjustmentsAccountOtherAdditionsSchedule*)

Description	Amount
Gain on Sale Sec 179 Assets	2,800
Net Rental Real Estate income (loss), Form 8825	3,625
TOTAL	6,425

Attachment 10, Form 1120S, Schedule M-2, Line 5a: Total of itemized other reductions
(Accumulated Adjustments Account Other Reductions Schedule)

Description	Amount
Disallowed Entertainment Expense	486
Section 179 deduction	11,463
TOTAL	11,949

Attachment 11, Form 1125-A, Line 5: Other Costs *(Itemized Other Costs Schedule)*

Description	Amount
Subcontractors	334,099

Attachment 12, Schedule K-1 (000-00-0005) Line 17: Other Information
(Disposition Of Prop With Sect 179 Deductions Statement)

Description of Property	Dodge 2010 Red Pickup Truck
Gross Sales Price	1,400
Cost or Expense of Sale	1,000
Date Property was Acquired	07/29/2014
Date Property was Sold	06/13/2024
Section 179 Deduction	1,000

Attachment 13, Schedule K-1 (000-00-0001) Line 17: Other Information
(Disposition Of Prop With Sect 179 Deductions Statement)

Description of Property	Dodge 2010 Red Pickup Truck
Gross Sales Price	1,400
Cost or Expense of Sale	1,000
Date Property was Acquired	07/29/2014
Date Property was Sold	06/13/2024
Section 179 Deduction	1,000

Form **1120-S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service**Do not file this form unless the corporation has filed or is
attaching Form 2553 to elect to be an S corporation.****Go to www.irs.gov/Form1120S for instructions and the latest information.****2026**

For calendar year 2026 or tax year beginning , 2026, ending , 20

A Selection effective date 01/01/1990	Name Great Atomic Pyrotechnics & Design, Inc.			D Employer identification number 00-0000006
B Business activity code number (see instructions) 325100	Number and street. If a P.O. box, see instructions. 36 Any Street		Room or suite no.	E Date incorporated 01/01/1990
C Check if Sch. M-3 attached ☐	City or town Boomtown	State or province CA	Country	F Total assets (see instructions) \$ 498,010
			ZIP or foreign code 90062	
G Is the corporation electing to be an S corporation beginning with this tax year? See instructions ☐ Yes ☐ No				
H Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination				
I Enter the number of shareholders who were shareholders during any part of the tax year				I 2
J Check if corporation: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes				

Caution: Include **only** trade or business income and expenses on lines 1a through 22. See the instructions for more information.

Income	1a Gross receipts or sales 1,124,560	1b Less returns and allowances	1c Balance 1,124,560
	2 Cost of goods sold (attach Form 1125-A)		2 669,365
	3 Gross profit. Subtract line 2 from line 1c		3 455,195
	4 Net gain (loss) from Form 4797, Part II, line 19 (attach Form 4797)		4 5,179
	5 Other income (loss) (see instructions—attach statement)		5 4,860
	6 Total income (loss). Add lines 3 through 5		6 465,234
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E)		7 34,973
	8 Salaries and wages (less employment credits)		8 100,531
	9 Repairs and maintenance		9
	10 Bad debts		10
	11 Rents		11 156,855
	12 Taxes and licenses		12 13,685
	13 Interest (see instructions)		13 13,220
	14 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		14 1,019
	15 Depletion (do not deduct oil and gas depletion)		15
	16 Advertising		16 4,093
	17 Pension, profit-sharing, etc., plans		17
	18 Employee benefit programs		18
	19 Energy efficient commercial buildings deduction (attach Form 7205)		19
	20 Other deductions (attach statement)		20 52,938
	21 Total deductions. Add lines 7 through 20		21 377,314
	22 Ordinary business income (loss). Subtract line 21 from line 6		22 87,920
Tax and Payments	23a Excess net passive income or LIFO recapture tax (see instructions)		23a
	23b Tax from Schedule D (Form 1120-S)		23b
	23c Add lines 23a and 23b (see instructions for additional taxes)		23c
	24a Current year's estimated tax payments and preceding year's overpayment credited to the current year		24a
	24b Tax deposited with Form 7004		24b
	24c Credit for federal tax paid on fuels (attach Form 4136)		24c
	24d Elective payment election amount from Form 3800		24d
	24z Add lines 24a through 24d		24z
	25 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐		25
	26 Amount owed. If line 24z is smaller than the total of lines 23c and 25, enter amount owed		26
27 Overpayment. If line 24z is larger than the total of lines 23c and 25, enter amount overpaid		27	
28 Amount from line 27: 28a Credited to 2027 estimated tax 28b Refunded		28b	
28c Routing number (9 digits)	28d Type: ☐ Checking ☐ Savings		
28e Account number (up to 17 digits)			

Sign Here

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

Signature of officer

Date

Title

May the IRS discuss this return with the preparer shown below? See instructions.

☒ Yes ☐ No**Paid Preparer Use Only**

Preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

P44444444Firm's name **Electronic Tax Fliers, Inc.**

Firm's EIN

00-0000011Firm's address **100 Eflle Drive, Anytown, TX 78621**

Phone no.

512 555 1212

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

1	Check accounting method: 1a ☐ Cash 1b ☐ Accrual 1c ☒ Other (specify) <u>Hybrid</u>	Yes	No																									
2	See the instructions and enter the: 2a Business activity <u>Construction</u> 2b Product or service <u>Pyrotechnics</u>																											
3	At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation	☐	☒																									
4	At the end of the tax year, did the corporation:																											
4a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v)	☐	☒																									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 35%;">(i) Name of corporation</th> <th style="width: 15%;">(ii) EIN (if any)</th> <th style="width: 15%;">(iii) Country of incorporation</th> <th style="width: 15%;">(iv) Percentage of stock owned</th> <th style="width: 20%;">(v) If Percentage in (iv) is 100%, enter the date (if applicable) a qualified Subchapter S subsidiary election was made</th> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>	(i) Name of corporation	(ii) EIN (if any)	(iii) Country of incorporation	(iv) Percentage of stock owned	(v) If Percentage in (iv) is 100%, enter the date (if applicable) a qualified Subchapter S subsidiary election was made																						
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4b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital 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 (v) below	☐	☒																									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 35%;">(i) Name of entity</th> <th style="width: 15%;">(ii) EIN (if any)</th> <th style="width: 15%;">(iii) Type of entity</th> <th style="width: 15%;">(iv) Country of organization</th> <th style="width: 20%;">(v) Maximum percentage owned in profit, loss, or capital</th> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>	(i) Name of entity	(ii) EIN (if any)	(iii) Type of entity	(iv) Country of organization	(v) Maximum percentage owned in profit, loss, or capital																						
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5a	At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below. 5a (i) Total shares of restricted stock 5a(i) _____ 5a (ii) Total shares of non-restricted stock 5a(ii) _____	☐	☒																									
5b	At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below. 5b (i) Total shares of stock outstanding at the end of the tax year 5b(i) _____ 5b (ii) Total shares of stock outstanding if all instruments were executed 5b(ii) _____	☐	☒																									
6	Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?	☐	☒																									
7	Check this box if the corporation issued publicly offered debt instruments with original issue discount ☐ If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.																											
8	If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions 8 _____																											
9	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions	☐	☒																									
10	Does the corporation satisfy one or more of the following? 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. If "Yes," complete and attach Form 8990 , Limitation on Business Interest Expense Under Section 163(j).	☐	☒																									
11	Does the corporation satisfy both of the following conditions?	☐	☒																									
11a	The corporation's total receipts (see instructions) for the tax year were less than \$250,000.																											
11b	The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.																											

Schedule B Other Information (see instructions) (continued)

	Yes	No
12a During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?	☐	☒
12b If "Yes," enter the amount of principal reduction 12b		
13 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions	☐	☒
14a Did the corporation make any payments that would require it to file Form(s) 1099?	☐	☒
14b If "Yes," did or will the corporation file required Form(s) 1099?	☐	☐
15a Does the corporation intend to self-certify as a qualified opportunity fund?	☐	☒
15b If "Yes," complete and attach Form 8996. Enter the amount (if any) from Form 8996, line 24 15b		
16 At any time during the tax year, did the corporation: (a) receive (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	☐	☒
17 Reserved for future use		

Schedule K Shareholders' Pro Rata Share Items

		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1 87,920
	2 Net rental real estate income (loss) (attach Form 8825)	2 3,575
	3a Other gross rental income (loss)	3a
	3b Expenses from other rental activities (attach statement)	3b
	3c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Interest income	4
	5a Ordinary dividends	5a
	5b Qualified dividends	5b
	6 Royalties	6
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a
	8b Collectibles (28%) gain (loss)	8b
	8c Unrecaptured section 1250 gain (attach statement)	8c
	9 Net section 1231 gain (loss) (attach Form 4797)	9
	10 Other income (loss) (see instructions) 10 Type:	10
	11 Section 179 deduction (attach Form 4562)	11 11,463
	12a Cash charitable contributions	12a
	12b Noncash charitable contributions	12b
	12c Investment interest expense	12c
	12d Section 59(e)(2) expenditures 12d Type:	12d
Credits	12e Other deductions (see instructions) 12e Type:	12e
	13a Low-income housing credit (section 42(j)(5))	13a
	13b Low-income housing credit (other)	13b
	13c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c
	13d Other rental real estate credits (see instructions) 13d Type:	13d
	13e Other rental credits (see instructions) 13e Type:	13e
	13f Biofuel producer credit (attach Form 6478)	13f
Inter-national	13g Other credits (see instructions) 13g Type:	13g
	14a Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance 14a ☐	
Alternative Minimum Tax (AMT) Items	14b Check this box if you qualified for an exception to filing Schedule K-2 (Form 1120-S) 14b ☐	
	15a Post-1986 depreciation adjustment	15a
	15b Adjusted gain or loss	15b
	15c Depletion (other than oil and gas)	15c
	15d Oil, gas, and geothermal properties—gross income	15d
	15e Oil, gas, and geothermal properties—deductions	15e
Items Affecting Shareholder Basis	15f Other AMT items (attach statement)	15f
	16a Tax-exempt interest income	16a 486
	16b Other tax-exempt income	16b
	16c Nondeductible expenses	16c 486
	16d Distributions (attach statement if required) (see instructions)	16d 35,987
	16e Repayment of loans from shareholders	16e
	16f Foreign taxes paid or accrued	16f

Schedule K Shareholders' Pro Rata Share Items (continued)

Other Information			Total amount	
Other Information	17a	Investment income	17a	
	17b	Investment expenses	17b	
	17c	Dividend distributions paid from accumulated earnings and profits	17c	
	17d	Other items and amounts (attach statement)		
Reconciliation	18	Income (loss) reconciliation. Combine the total amounts on lines 1 through 10. From the result, subtract the sum of the amounts on lines 11 through 12e and 16f	18	80,032

Schedule L Balance Sheets per Books

Assets		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
1	Cash	1	37,504		9,214
2a	Trade notes and accounts receivable	2a	73,320		
2b	Less allowance for bad debts	2b	()	()	164,008
3	Inventories	3			
4	U.S. Government obligations	4			
5	Tax-exempt securities (see instructions)	5			
6	Other current assets (attach statement)	6			277,976
7	Loans to shareholders	7			
8	Mortgage and real estate loans	8			
9	Other investments (attach statement)	9	1,000		
10a	Buildings and other depreciable assets	10a	69,032	69,395	
10b	Less accumulated depreciation	10b	(18,478)	(22,583)	46,812
11a	Depletable assets	11a			
11b	Less accumulated depletion	11b	()	()	
12	Land (net of any amortization)	12			
13a	Intangible assets (amortizable only)	13a			
13b	Less accumulated amortization	13b	()	()	
14	Other assets (attach statement)	14	913		
15	Total assets	15	163,291		498,010
Liabilities and Shareholders' Equity					
16	Accounts payable	16	8,891		75,087
17	Mortgages, notes, bonds payable in less than 1 year	17			
18	Other current liabilities (attach statement)	18	9,636		251,816
19	Loans from shareholders	19			
20	Mortgages, notes, bonds payable in 1 year or more	20	47,957		36,947
21	Other liabilities (attach statement)	21			
22	Capital stock	22	1,325		1,325
23	Additional paid-in capital	23	95,482		132,835
24	Retained earnings	24			
25	Adjustments to shareholders' equity (attach statement)	25			
26	Less cost of treasury stock	26	()	()	()
27	Total liabilities and shareholders' equity	27	163,291		498,010

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

1	Net income (loss) per books	<u>89,997</u>	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		5a	Tax-exempt interest	<u>486</u>
		<u>2,885</u>			<u>486</u>
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12e, and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12e, and 16f, not charged against book income this year (itemize):	
3a	Depreciation		6a	Depreciation	<u>6,082</u>
3b	Travel and entertainment	<u>486</u>		Miscellaneous <u>6,768</u>	<u>12,850</u>
		<u>486</u>	7	Add lines 5 and 6	<u>13,336</u>
4	Add lines 1 through 3	<u>93,368</u>	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	<u>80,032</u>

Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account
(see instructions)

		(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1	Balance at beginning of tax year	<u>30,238</u>			
2	Ordinary income from page 1, line 22	<u>87,920</u>			
3	Other additions	<u>6,425</u>			<u>486</u>
4	Loss from page 1, line 22	()			
5	Other reductions	(<u>11,949</u>)			()
6	Combine lines 1 through 5	<u>112,634</u>			<u>486</u>
7	Distributions	<u>35,987</u>			
8	Balance at end of tax year. Subtract line 7 from line 6	<u>76,647</u>			<u>486</u>

Schedule K-1
(Form 1120-S)

Department of the Treasury
Internal Revenue Service

For calendar year 2026, or tax year

beginning / / 2026

ending	/	/
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Shareholder's Share of Income, Deductions, Credits, etc. See separate instructions.

See separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number
00-0000006

B Corporation's name, address, city, state, and ZIP code

Great Atomic Pyrotechnics and Designs, Inc
36 Any Street
Boomtown, CA 90062

C IRS Center where corporation filed return
OSPC

D Corporation's total number of shares

Beginning of tax year		_____
End of tax year		_____

Part II Information About the Shareholder

E Shareholder's identifying number 000-00-0001

F1 Shareholder's name, address, city, state, and ZIP code

Mak A Desision
45 Any Street
Anytown, NY 10005

F2 If the shareholder is a disregarded entity, a trust, an estate, or a nominee or similar person, enter the individual or entity responsible for reporting:

TIN 000-00-0001 Name Mak A Desision

F3 What type of entity is this shareholder?

G	Current year allocation percentage	50 %
----------	--	------

H Shareholder's number of shares

Beginning of tax year	.	.	.	.	.	_____
End of tax year	.	.	.	.	.	_____

I Loans from shareholder

Beginning of tax year	.	.	.	\$	.	
End of tax year	.	.	.	\$	.	

For IRS Use Only

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) 43,960	13	Credits
2	Net rental real estate income (loss) 1,788		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked ☐
6	Royalties	15	Alternative minimum tax (AMT) items
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis
10	Other income (loss)	A	243
		C	243
		D	17,993
		17	Other information
11	Section 179 deduction	K*	1,400
12	Other deductions		
18	☐ More than one activity for at-risk purposes*		
19	☐ More than one activity for passive purposes*		

* See attached statement for additional information.

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Schedule K-1
(Form 1120-S)****2026**Department of the Treasury
Internal Revenue Service

For calendar year 2026, or tax year

beginning / / 2026ending / / **Shareholder's Share of Income, Deductions,
Credits, etc.**

See separate instructions.

**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items****Part I Information About the Corporation****A** Corporation's employer identification number
00-0000006**B** Corporation's name, address, city, state, and ZIP codeGreat Atomic Pyrotechnics and Designs, Inc
36 Any Street
Boomtown, CA 90062**C** IRS Center where corporation filed return
OSPC**D** Corporation's total number of sharesBeginning of tax year End of tax year **Part II Information About the Shareholder****E** Shareholder's identifying number
000-00-0005**F1** Shareholder's name, address, city, state, and ZIP codeIssa Salesbury
49 Any Street
Anytown, PA 19561**F2** If the shareholder is a disregarded entity, a trust, an estate, or a nominee or similar person, enter the individual or entity responsible for reporting:TIN 000-00-0005 Name Issa Salesbury**F3** What type of entity is this shareholder? **G** Current year allocation percentage 50 %**H** Shareholder's number of sharesBeginning of tax year End of tax year **I** Loans from shareholderBeginning of tax year \$ End of tax year \$

For IRS Use Only

1 Ordinary business income (loss)
43,960**2** Net rental real estate income (loss)
1,787**3** Other net rental income (loss)**4** Interest income**5a** Ordinary dividends**5b** Qualified dividends**14** Schedule K-3 is attached if checked ☐**6** Royalties**15** Alternative minimum tax (AMT) items**7** Net short-term capital gain (loss)**8a** Net long-term capital gain (loss)**8b** Collectibles (28%) gain (loss)**8c** Unrecaptured section 1250 gain**9** Net section 1231 gain (loss)**16** Items affecting shareholder basis
A 243**10** Other income (loss)**C** 243**D** 17,993**17** Other information
K* 1,400**11** Section 179 deduction5,731**12** Other deductions**18** ☐ More than one activity for at-risk purposes***19** ☐ More than one activity for passive activity purposes*

* See attached statement for additional information.

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

Cost of Goods Sold

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

OMB No. 1545-0123

Name Great Atomic Pyrotechnics & Desiqns		Employer identification number 00-0000006	
1	Inventory at beginning of year	1	335,266
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	334,099
6	Total. Add lines 1 through 5	6	669,365
7	Inventory at end of year	7	
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	669,365
9a Check all methods used for accounting for and 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 computed 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 (defined later) that uses an alternative method of accounting for inventories, check the applicable box on line 9a(iv) through 9a(vi). See the instruction for line 9.

General Instructions

Purpose of Form

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

Who Must File

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

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If

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

Exception for small business taxpayers.

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

A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$30 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Rev. Proc. 2023-34, 2023-48 I.R.B. 1287, or any successor.

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 (defined above) is not required to capitalize costs under section 263A. See section 263A(j).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business and Pub. 225, Farmer's Tax Guide.

Form **4562**Department of the Treasury
Internal Revenue Service**Depreciation**

(Including Information on Listed Property)

Attach to your tax return.

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

OMB No. 1545-0172

2026Attachment
Sequence No. **179**

Name(s) shown on return

Great Atomic Pyrotechnics & Design, Inc.

Business or activity to which this form relates

Pyrotechnics Design and Display

Identifying number

00-0000006

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	11,579
2	Total cost of section 179 property placed in service (see instructions)	2	11,579
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	3,890,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
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	11,579
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	Level	550	550
	Compressor	10,449	10,449
7	Listed property. Enter the amount from line 29	7	464
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	11,463
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	11,463
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	11,579
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	11,463
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	1,019
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	
			27.5 yrs.	MM	S/L	
19j Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	
19k Qualified production property			39 yrs.	MM	S/L	

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

20a Class life					S/L	
20b 12-year			12 yrs.		S/L	
20c 30-year			30 yrs.	MM	S/L	
20d 40-year			40 yrs.	MM	S/L	
20e Railroad grading, tunnel bore, or water utility property			50 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14a through 14d, lines 15 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	1,019
23a	For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to interest costs capitalized under section 263A(f)	23a	
23b	For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to costs capitalized under section 263A other than interest costs capitalized under section 263A(f)	23b	

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

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

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

24a	Do you have evidence to support the business/investment use claimed?	☐ Yes	☐ No							
24b	If “Yes,” is the evidence written?	☐ Yes	☐ No							
24c	Does at least 25% of the use of any aircraft listed in Section A consist of qualified business use not described in section 280F(d)(6)(C)(i)? See instructions	☐ Yes	☐ No							
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25	Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						25			
26	Property used more than 50% in a qualified business use:									
	Computer		80 %	580	464	5	200 DB/H		464	
			%							
			%							
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	464

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.

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

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

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

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

		Yes	No
37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	☐	☐
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	☐	☐
39	Do you treat all use of vehicles by employees as personal use?	☐	☐
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	☐	☐
41	Do you meet the requirements concerning qualified automobile demonstration use? See instructions	☐	☐
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.			

Form **4562**Department of the Treasury
Internal Revenue Service**Depreciation**

(Including Information on Listed Property)

Attach to your tax return.

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

OMB No. 1545-0172

2026Attachment
Sequence No. **179**

Name(s) shown on return

Great Atomic Pyrotechnics & Design, Inc.

Business or activity to which this form relates

Pyrotechnics Design and Display

Identifying number

00-0000006

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	800

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	
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	800
23a	For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to interest costs capitalized under section 263A(f)	23a	
23b	For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to costs capitalized under section 263A other than interest costs capitalized under section 263A(f)	23b	

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

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

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

24a	Do you have evidence to support the business/investment use claimed?	☐ Yes	☐ No							
24b	If “Yes,” is the evidence written?	☐ Yes	☐ No							
24c	Does at least 25% of the use of any aircraft listed in Section A consist of qualified business use not described in section 280F(d)(6)(C)(i)? See instructions	☐ Yes	☐ No							
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25	Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions							25		
26	Property used more than 50% in a qualified business use:									
			%							
			%							
			%							
27	Property used 50% or less in a qualified business use:									
			%			S/L –				
			%			S/L –				
			%			S/L –				
28	Add amounts in column (h), lines 25 through 27. Enter here and on line 21								28	
29	Add amounts in column (i), line 26. Enter here and on line 7								29	

Section B—Information on Use of Vehicles

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

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

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

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

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

		Yes	No
37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	☐	☐
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	☐	☐
39	Do you treat all use of vehicles by employees as personal use?	☐	☐
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	☐	☐
41	Do you meet the requirements concerning qualified automobile demonstration use? See instructions	☐	☐
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.			

Form **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

Great Atomic Pyrotechnics & Design, Inc

Identifying number

00-0000006

- 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)
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
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

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 5,179
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 5,179
18	Gains from the sale of livestock used for draft, breeding, sport, or dairy purposes						18
19	Combine lines 11 through 18						19
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					
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	

Form **8453-CORP**

(Rev. November 2025)

Department of the Treasury
Internal Revenue Service**E-file Declaration for Corporations**

For use with Form 1120 series returns. Do not file paper copies.

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

OMB No. 1545-0123

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

Name of corporation

Great Atomic Pyrotechnic s & Design, Inc.

Employer identification number (EIN)

00-0000006

Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	465,234
4	Total income (Form 1120 , line)	4	

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

- A** ☐ I consent that the corporation's refund be directly deposited as designated on the corporation's federal income tax return.
- B** ☒ I do not want direct deposit of the corporation's refund **or** the corporation is not receiving a refund.
- C** ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

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

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's federal income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of the corporation's return or refund is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, or when the refund was sent.

Sign Here

Signature of officer

Date

Title

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

I declare that I have reviewed the above corporation's return and that the entries on Form 8453-CORP are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in **Pub. 3112**, IRS e-file Application & Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-File Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only

ERO's signature

Date

Check if also
paid preparer ☐Check if
self-employed ☐

ERO's SSN or PTIN

P44444444

Firm's name (or yours
if self-employed),
address, and ZIP code

Electronic Tax Filers Inc. 100 Efile Drive, Anytown, TX 78621

EIN 00-0000011

Phone no. 5125551212

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I have any knowledge.

Paid Preparer Use Only

Preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Cat. No. 92898S

Form **8453-CORP** (Rev. 11-2025)

Future Developments

For the latest information about developments related to Form 8453-CORP and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form8453CORP.

What's New

Direct deposit of refund. For tax years beginning in 2025, a corporation can designate on its tax return that the corporation's refund can be directly deposited. See the instructions for the corporation's tax return.

General Instructions



Instead of filing Form 8453-CORP, a corporate officer filing a corporation's return through an electronic return originator (ERO) can sign the return using a personal identification number (PIN). For details, see Form 8879-CORP, E-file Authorization for Corporations.

Purpose of Form

Use Form 8453-CORP to:

- Authenticate an electronic Form 1120, U.S. Corporation Income Tax Return; Form 1120-F, U.S. Income Tax Return of a Foreign Corporation; Form 1120-H, U.S. Income Tax Return for Homeowners Associations; Form 1120-S, U.S. Income Tax Return for an S Corporation; or any applicable corporate return electronically filed;
- Authorize the ERO, if any, to transmit via a third-party transmitter;
- Authorize the intermediate service provider (ISP) to transmit via a third-party transmitter if you are filing online (not using an ERO); and
- Provide the corporation's consent to directly deposit any refund as designated on its tax return, and/or authorize an electronic funds withdrawal for payment of federal taxes owed.

Who Must File

If you are filing an applicable Form 1120 series return through an ISP and/or transmitter and you are not using an ERO, you must file Form 8453-CORP with your electronically filed return. An ERO can use either Form 8453-CORP or Form 8879-CORP to obtain authorization to file the corporation's return.

When and Where To File

File Form 8453-CORP with the corporation's electronically filed income tax return. Use a scanner to create a Portable Document Format (PDF) file of the completed form. Your tax preparation software will allow you to transmit this PDF file with the return.

Specific Instructions

Name. Enter the corporation's name in the space provided.

Employer identification number (EIN). Enter the corporation's EIN in the space provided.

Part I. Information

Complete Part I using the amounts from the applicable corporation's income tax return. If completing Form 8453-CORP for a corporation not listed on lines 1 through 3, include on line 4 the corporation's form number and total income from the applicable line of the corporation's return.

Part II. Declaration of Officer

Note: The corporate officer must check all applicable boxes.

If the corporation has tax due and the officer did not check box C, the corporation must make a timely payment using one of the methods described in the instructions for its tax return. For more information on depositing taxes, see the instructions for the corporation's tax return.

If the officer checks box C, the officer must ensure that the following information relating to the financial institution account is provided in the tax preparation software.

- Routing number.
- Account number.
- Type of account (checking or savings).
- Debit amount.
- Debit date (date the corporation wants the debit to occur).

An electronically transmitted return will not be considered complete, and therefore filed, unless either:

- Form 8453-CORP is signed by a corporate officer, scanned into a PDF file, and transmitted with the return; or

- The return is filed through an ERO and Form 8879-CORP is used to select a PIN that is used to electronically sign the return.

The officer's signature allows the IRS to disclose to the ERO, transmitter, and/or ISP:

- An acknowledgement that the IRS has accepted the corporation's electronically filed return, and
- The reason(s) for any delay in processing the return or refund.

The declaration of officer must be signed and dated by:

- The president, vice president, treasurer, assistant treasurer, or chief accounting officer; or
- Any other corporate officer (such as tax officer) authorized to sign the corporation's income tax return.

If the ERO makes changes to the electronic return after Form 8453-CORP has been signed by the officer, whether it was before it was transmitted or if the return was rejected after transmission, the ERO must have the officer complete and sign a corrected Form 8453-CORP if either:

- Total income differs from the amount on the electronic return by more than \$150, or
- Taxable income differs from the amount on the electronic return by more than \$100.

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

Note: If the return is filed online through an ISP and/or transmitter (not using an ERO), do not complete Part III.

If the corporation's return is filed through an ERO, the IRS requires the ERO's signature. A paid preparer, if any, must sign Form 8453-CORP in the space for Paid Preparer Use Only. But if the paid preparer is also the ERO, do not complete the paid preparer section. Instead, check the box labeled "Check if also paid preparer."

Use of PTIN

Paid preparers. Anyone who is paid to prepare the corporation's return must enter their PTIN in Part III. For information on applying for and receiving a PTIN, see Form W-12, IRS Paid Preparer Tax Identification Number (PTIN) Application and Renewal, or go to www.irs.gov/PTIN.

EROs who are not paid preparers. Only EROs who are not also the paid preparer of the return have the option to enter their PTIN or their social security number in the "ERO's Use Only" section of Part III. For information on applying for and receiving a PTIN, see Form W-12 or go to www.irs.gov/PTIN.

Refunds

After the IRS has accepted the return, the refund should be issued within 3 weeks. However, some refunds may be delayed because of compliance reviews to ensure that returns are accurate.

Privacy Act and 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. Section 6109 requires EROs to provide their identifying numbers on the return.

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 Internal Revenue Code 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.

Comments. You can send us comments through www.irs.gov/FormComments. You can also send your comments to the Internal Revenue Service, Tax Forms and Publications Division, 1111 Constitution Ave. NW, IR-6526, Washington, DC 20224. Do not send the form to this address. Instead, see *When and Where To File*, earlier.

Form

8822-B
(Rev. December 2019)
Department of the Treasury
Internal Revenue Service

Change of Address or Responsible Party — Business

▶ Please type or print.

▶ See instructions on back. ▶ Do not attach this form to your return.
▶ Go to www.irs.gov/Form8822B for the latest information.

OMB No. 1545-1163

Before you begin: If you are also changing your home address, use Form 8822 to report that change.If you are a tax-exempt organization (see instructions), check here ☐Check **all** boxes this change affects.

- 1 ☒ Employment, excise, income, and other business returns (Forms 720, 940, 941, 990, 1041, 1065, 1120, etc.)
- 2 ☐ Employee plan returns (Forms 5500, 5500-EZ, etc.)
- 3 ☐ Business location

4a Business name <u>Great Atomic Protechnics & Desi n, Inc.</u>	4b Employer identification number <u>00 0000006</u>
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5 Old mailing address (no., street, room or suite no., city or town, state, and ZIP code). If a P.O. box, see instructions. If foreign address, also complete spaces below, see instructions.

Foreign country name	Foreign province/county	Foreign postal code
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6 New mailing address (no., street, room or suite no., city or town, state, and ZIP code). If a P.O. box, see instructions. If foreign address, also complete spaces below, see instructions.

Foreign country name	Foreign province/county	Foreign postal code
----------------------	-------------------------	---------------------

7 New business location (no., street, room or suite no., city or town, state, and ZIP code). If a foreign address, also complete spaces below, see instructions.

Foreign country name	Foreign province/county	Foreign postal code
----------------------	-------------------------	---------------------

8 New responsible party's name

Add Brenda Star

9 New responsible party's SSN, ITIN, or EIN. (CAUTION: YOU MUST REFER TO THE INSTRUCTIONS FOR FORM SS-4 TO SEE WHO MAY USE AN EIN.)

abc 44 1234

10 Signature. Under penalties of perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete.

Daytime telephone number of person to contact (optional) ▶

Sign Here

Signature of owner, officer, or representative	Date
Title	

Where To File

Send this form to the address shown here that applies to you.

IF your old business address was in . . .	THEN use this address . . .
Connecticut, Delaware, District of Columbia, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin	Internal Revenue Service Kansas City, MO 64999
Alabama, Alaska, Arizona, Arkansas, California, Colorado, Florida, Hawaii, Idaho, Iowa, Kansas, Louisiana, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming, any place outside the United States	Internal Revenue Service Ogden, UT 84201-0023

Future Developments

Information about any future developments affecting Form 8822-B (such as legislation enacted after we release it) will be posted at www.irs.gov/Form8822B.

Purpose of Form

Use Form 8822-B to notify the Internal Revenue Service if you changed your business mailing address, your business location, or the identity of your responsible party. Also, any entities that change their address or identity of their responsible party must file Form 8822-B, whether or not they are engaged in a trade or business. If you are a representative signing for the taxpayer, attach to Form 8822-B a copy of your power of attorney. Generally, it takes 4 to 6 weeks to process your address or responsible party change.

Changing both home and business addresses? Use Form 8822 to change your home address.

Tax-Exempt Organizations

Check the box if you are a tax-exempt organization. See Pub. 557, Tax-Exempt Status for Your Organization, for details.

Addresses

Be sure to include any apartment, room, or suite number in the space provided.

P.O. Box

Enter your box number instead of your street address only if your post office does not deliver mail to your street address.

Foreign Address

Follow the country's practice for entering the postal code. Please do not abbreviate the country name.

"In Care of" Address

If you receive your mail in care of a third party (such as an accountant or attorney), enter "C/O" followed by the third party's name and street address or P.O. box.

Responsible Party

Any entity with an EIN is required to report a change in its "responsible party" on lines 8 and 9 within 60 days of the change. See Regulations section 301.6109-1(d)(2)(ii). See Form SS-4, Application for Employer Identification Number, and its instructions, for guidance about who can be a "responsible party" for line 8 and which identification number to enter for line 9.

Signature

An officer, owner, general partner or LLC member manager, plan administrator, fiduciary, or an authorized representative must sign. An officer is the president, vice president, treasurer, chief accounting officer, etc.



If you are a representative signing on behalf of the taxpayer, you must attach to Form 8822-B a copy of your power of attorney. To do this, you can use Form 2848. The Internal Revenue Service will not complete an address or responsible party change from an "unauthorized" third party.

Privacy Act and Paperwork Reduction Act Notice.

We ask for the information on this form to carry out the Internal Revenue laws of the United States. Our legal right to ask for information is Internal Revenue Code sections 6001 and 6011, which require you to file a statement with us for any tax for which you are liable. Section 6109 requires that you provide your identifying number on what you file. This is so we know who you are, and can process your form and other papers.

Generally, tax returns and return information are confidential, as required by section 6103. However, we may give the information to the Department of Justice and to other federal agencies, as provided by law. We may give it to cities,

states, the District of Columbia, and U.S. commonwealths or possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

If you are an entity with an EIN and your responsible party has changed, use of this form is mandatory. Otherwise, use of this form is voluntary. You will not be subject to penalties for failure to file this form. However, if you fail to provide the IRS with your current mailing address or the identity of your responsible party, you may not receive a notice of deficiency or a notice of demand for tax. Despite the failure to receive such notices, penalties and interest will continue to accrue on any tax deficiencies.

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.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated average time is 18 minutes.

Comments. You can send us comments from www.irs.gov/FormComments. Or you can write to the Internal Revenue Service, Tax Forms and Publications Division, 1111 Constitution Ave. NW, IR-6526, Washington, DC 20224. **Don't send the form to this office.**

Form **8825**
(Rev. December 2025)
Department of the Treasury
Internal Revenue Service

Rental Real Estate Income and Expenses of a Partnership or an S Corporation

Attach to Form 1065 or 1120-S.
Go to www.irs.gov/Form8825 for instructions and the latest information.

OMB No. 1545-0123

Name Great Atomic Pyrotechnics & Design, Inc. Employer identification number 00-0000006

Enter the address and type of each rental real estate property. For each rental real estate property listed, report the number of days rented at fair rental value and number of days of personal use. Attach page 2 to list additional properties. See instructions.

	(a) Physical address of each property (street, city, state, ZIP code)	(b) Type (Enter code 1-8; see page 2 for list.)	(c) Type (Enter code A-I; see page 2 for list.)	(d) Fair rental days	(e) Personal-use days
A	<u>8510 Particle Drive</u> <u>Anvtown, OK 74002</u>	<u>4</u>		<u>0</u>	<u>0</u>
B					
C					
D					

Properties

Rental Real Estate Income		A	B	C	D
2a	Gross rents	<u>7,200</u>			
b	Other income related to rental real estate activity				
c	Total rental real estate income for each property. Add lines 2a and 2b	<u>7200</u>			
Rental Real Estate Expenses					
3	Advertising				
4	Auto and travel				
5	Cleaning and maintenance				
6	Commissions				
7	Insurance	<u>250</u>			
8	Interest (see instructions)	<u>350</u>			
9	Legal and other professional fees	<u>1,500</u>			
10	Real estate taxes	<u>125</u>			
11	Repairs	<u>175</u>			
12	Utilities	<u>325</u>			
13	Wages and salaries				
14	Depreciation (see instructions)	<u>800</u>			
15	Reserved for future use				
16	Reserved for future use				
17	Other deductions (attach Schedule A (Form 8825))	<u>100</u>			
18	Total rental real estate expenses for each property. Add lines 3 through 17	<u>3625</u>			
19	Income or (loss) from each rental real estate property. Subtract line 18 from line 2c	<u>3575</u>			
20a	Total rental real estate income. Add total rental real estate income from line 2c. See instructions			<u>7200</u>	
b	Total rental real estate expenses. Add total rental real estate expenses from line 18. See instructions			<u>(3625)</u>	
21	Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate activities				
22a	Net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1)				
b	Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 22a. Attach a statement if more space is needed.				
(1)	Name	(2)	Employer identification number		
-----		-----			
-----		-----			
23	Net rental real estate income (loss). Combine lines 20a through 22a. Enter the result here and on Schedule K, line 2, of Form 1065 or 1120-S				<u>3575</u>

1	Enter the address and type of each rental real estate property. For each rental real estate property listed, report the number of days rented at fair rental value and number of days of personal use. See instructions.				
	(a) Physical address of each property (street, city, state, ZIP code)	(b) Type (Enter code 1–8; see below for list.)	(c) Type (Enter code A–I; see below for list.)	(d) Fair rental days	(e) Personal-use days

		Properties			
Rental Real Estate Income					
2a	Gross rents	2a			
b	Other income related to rental real estate activity	2b			
c	Total rental real estate income for each property. Add lines 2a and 2b	2c			
Rental Real Estate Expenses					
3	Advertising	3			
4	Auto and travel	4			
5	Cleaning and maintenance	5			
6	Commissions	6			
7	Insurance	7			
8	Interest (see instructions)	8			
9	Legal and other professional fees	9			
10	Real estate taxes	10			
11	Repairs	11			
12	Utilities	12			
13	Wages and salaries	13			
14	Depreciation (see instructions)	14			
15	Reserved for future use	15			
16	Reserved for future use	16			
17	Other deductions (attach Schedule A (Form 8825))	17			
18	Total rental real estate expenses for each property. Add lines 3 through 17	18			
19	Income or (loss) from each rental real estate property. Subtract line 18 from line 2c	19			

Allowable Codes for Type of Property for Line 1, Column (b)

1—Single-family residence
 2—Multi-family residence
 3—Vacation or short-term rental
 4—Commercial
 5—Land
 6—Royalties
 7—Self-rental
 8—Other (include description with the code on Form 8825 or on a separate statement)

Allowable Codes for Other Information, Line 1, Column (c)

A—Nontaxable contribution (sections 721 and 351) (specify)
 B—Other exchange (sections 1031, 1033, etc.) (specify)
 C—Taxable acquisition (section 1012)
 D—New construction/renovation or other basis addition/subtraction
 E—Reserved for future use
 F—Nontaxable distribution (section 731) (specify)
 G—Taxable disposition (section 1001 gain/loss)
 H—Abandonment
 I—Other/supplement
 (For code I, include a brief description for an acquisition, disposition, or other transaction not listed in codes A–H. For codes A–I, include relevant supplementary description on Form 8825 or on a separate statement.)