

Transmitters that do not support values over 999,999,999 can complete this Alternate 1120 ATS Scenario 1.

**FORMS REQUIRED:** 1120, 1120 Sch B, 1120 Sch D, 1120 Sch G, 1120 Sch M-3, 1120 Sch O, 1125-A, 1125-E, 3800, 4562, 4626, 8594, 8916-A, 8453-C, 8949

**ATTACHMENTS:**

ItemizedOtherIncomeSchedule  
ItemizedOtherDeductionsSchedule  
ItemizedAdditionalSetion263ACostsSchedule  
ItemizedOtherCostsSchedule  
ItemizedOtherCurrentAssetsSchedule  
ItemizedOtherInvestmentsSchedule  
ItemizedOtherCurrentLiabilitiesSchedule  
ItemizedOtherLiabilitiesSchedule  
ItemizedOtherIncreasesSchedule  
ItemizedOtherDecreasesSchedule  
OtherExpenseDeductionItemsWithDifferencesSchedule

**BINARY ATTACHMENT:** Scanned Form 8453-C (8453 Signature Document)

**HEADER INFO:** Not on the actual return

**Multiple Software Packages Used:** Yes

**Originator:** EFIN: Self-select  
Type: ERO  
Practitioner PIN: N/A (using scanned Form 8453-C)  
PIN entered by: N/A

**Signature Option:** Binary Attachment 8453 Signature Document

**Officer:** Name: Roger Rabbit  
Title: Chief Executive Officer  
Taxpayer PIN: N/A (using scanned Form 8453-C)  
Phone: 703-555-1515  
Email address: [roger.rabbit@help.com](mailto:roger.rabbit@help.com)  
Date signed: 01/25/2018

**Preparer:** Name: Johnny Appleseed  
Email address: [johnny.appleseed@help.com](mailto:johnny.appleseed@help.com)  
Date prepared: 01/20/2018

**Name Control:** HELP

**IRS Payment:** N/A

*Schedule O additional information:* Help for All, Inc. is a member of a controlled group. Games Anonymous, EIN 00-0000027, is a brother-sister group and has been a component member for the entire year.

**Additional notes:** Form 1120 Schedule D has two pages; no information was provided on page 2. Form 8594 has no information on page 2. Form 8949 has no information on page 2. Form 3800, Part III has credits from pass-through entities therefore it is not requiring Forms 5884, 8881, 8882, 8932, and F8933. The amounts on F3800, Part III, line 1j, 1k, 1w,1x and 4b are still required.

**Attachment 1, F1120, Line 10, Other Income (*ItemizedOtherIncomeSchedule*)**

Income Type	Name of Partnership	EIN of Partnership	US Address of Partnership	Partnership Amount
Ordinary Income from Partnerships	Magnolia Arts	00-0000077	22 Any address	5,018,745
Ordinary Income from Partnerships	Magenta Arts	00-0000078	23 Any address	40,000,000
<b>TOTAL*</b>				<b>45,018,745</b>

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

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

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

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

**Attachment 3, F1125-A, Line 4, Additional Section 263A Costs (*ItemizedAdditionalSection263ACostsSchedule*)**

Type of additional Section 263A costs	Amount for cost by type
Administrative costs	19,676

**Attachment 4, F1125-A, Sch A, Line 5, Other Costs (*ItemizedOtherCostsSchedule*)**

Type of Other Cost	Amount of Other cost
Allocation of Cost of Goods Sold	2,974
Cost of Service	50,804
<b>TOTAL*</b>	<b>53,778</b>

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

**Attachment 5, F1120, Sch L, Line 6(b) & (d), Other Current Assets (*ItemizedOtherCurrentAssetsSchedule*)**

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

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

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

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

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

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

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

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

Other Liability Description	Beginning Amount	Ending Amount
Deferred Compensation	818,384	826,771

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

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

\*\*The total amount is part of the *ItemizedOtherIncreasesSchedule* dependency schema.

**Attachment 10, F1120, Sch M-2, Line 6, Other Decreases (*ItemizedOtherDecreasesSchedule*)**

Description	Amount	Total Amount**
Other Decreases	718,261	718,261

\*\*The total amount is part of the *ItemizedOtherDecreasesSchedule* dependency schema.

**Attachment 11, Schedule M-3, Part III, Line 37, Other Expense Items with Differences (*OtherExpenseDeductionItemsWithDifferencesSchedule*)**

Description	Expense per Income Statement	Temporary Difference Amount	Permanent Difference Amount	Deductions per tax return amount
Employee Benefits	10,149	0	-5,000	5,149
Property Tax	531,751	90,163	0	621,914
Legal and Professional	989,159	214,116	0	1,203,275
Salaries and Wages	2,764,571	0	-11,350	2,753,221
<b>TOTAL*</b>	<b>4,295,630</b>	<b>304,279</b>	<b>-16,350</b>	<b>4,583,559</b>

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

Tax Year 2017

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

OMB No. 1545-0123

Form 1120
Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning Jan 01, 2017, ending Dec 31, 2017

2017

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

Header section containing: A Check if: 1a Consolidated return, 1b Life/nonlife consolidated return, 2 Personal holding co., 3 Personal service corp., 4 Schedule M-3 attached, E Check if: (1) Initial return, (2) Final return, (3) Name change, (4) Address change, B Employer identification number, C Date incorporated, D Total assets.

Table with 3 columns: Line number, Description, Amount. Includes lines 1a-11 for Income. Total income: 77,254,243.

Table with 3 columns: Line number, Description, Amount. Includes lines 12-29c for Deductions. Total deductions: 40,415,384.

Table with 3 columns: Line number, Description, Amount. Includes lines 30-36 for Taxable income and payments. Total tax: 12,877,244.

Sign Here section with signature line, date, and title for the officer.

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

Paid Preparer Use Only section with fields for firm name, address, EIN, and phone number.

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**

<b>Schedule C Dividends and Special Deductions</b> (see instructions)		(a) Dividends received	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8	Dividends from wholly owned foreign subsidiaries		100	
9	<b>Total.</b> Add lines 1 through 8. See instructions for limitation			
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	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	<b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4			
20	<b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			

DRAFT AS OF  
August 22, 2017  
DO NOT FILE

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**

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

**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions ▶ <input type="checkbox"/>		
2	Income tax. Check if a qualified personal service corporation. See instructions . . . . . ▶ <input type="checkbox"/>	2	12,893,600
3	Alternative minimum tax (attach Form 4626) . . . . .	3	
4	Add lines 2 and 3 . . . . .	4	12,893,600
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	16,356
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912 . . . . .	5e	
6	<b>Total credits.</b> Add lines 5a through 5e	6	16,356
7	Subtract line 6 from line 4 . . . . .	7	12,877,244
8	Personal holding company tax (attach Schedule PH (Form 1120)) . . . . .	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697) . . . . .	9c	
d	Interest due under the look-back method—income forecast method (attach Form 8866) . . . . .	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions—attach statement) . . . . .	9f	
10	<b>Total.</b> Add lines 9a through 9f . . . . .	10	
11	<b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31 . . . . .	11	12,877,244

**Part II—Payments and Refundable Credits**

12	2016 overpayment credited to 2017 . . . . .	12	
13	2017 estimated tax payments . . . . .	13	12,900,000
14	2017 refund applied for on Form 4466 . . . . .	14	( )
15	Combine lines 12, 13, and 14 . . . . .	15	12,900,000
16	Tax deposited with Form 7004 . . . . .	16	
17	Withholding (see instructions) . . . . .	17	
18	<b>Total payments.</b> Add lines 15, 16, and 17 . . . . .	18	12,900,000
19	Refundable credits from:		
a	Form 2439 . . . . .	19a	
b	Form 4136 . . . . .	19b	
c	Form 8827, line 8c . . . . .	19c	
d	Other (attach statement—see instructions).	19d	
20	<b>Total credits.</b> Add lines 19a through 19d . . . . .	20	
21	<b>Total payments and credits.</b> Add lines 18 and 20. Enter here and on page 1, line 32 . . . . .	21	12,900,000

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

1	Check accounting method: a <input type="checkbox"/> Cash    b <input checked="" type="checkbox"/> Accrual    c <input type="checkbox"/> Other (specify) ▶ _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. ▶ _____ 313000		
b	Business activity ▶ Textile		
c	Product or service ▶ Textile		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? . . . . . If "Yes," enter name and EIN of the parent corporation ▶ _____		✓
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G) . . . . .	✓	
b	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) . . . . .		✓

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**

**Schedule K**    **Other Information** *(continued from page 3)*

				Yes	No	
<b>5</b>	At the end of the tax year, did the corporation:					
<b>a</b>	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on <b>Form 851</b> , Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.					✓

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

<b>b</b>	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.					✓
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

<b>6</b>	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 . . . . . If "Yes," file <b>Form 5452</b> , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		✓
<b>7</b>	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? . . . . . For rules of attribution, see section 318. If "Yes," enter: <b>(a)</b> Percentage owned ▶ _____ and <b>(b)</b> Owner's country ▶ _____ <b>(c)</b> The corporation may have to file <b>Form 5472</b> , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ _____		✓
<b>8</b>	Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . ▶ <input type="checkbox"/> If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.		
<b>9</b>	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____		
<b>10</b>	Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ _____		
<b>11</b>	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here . . . . . ▶ <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
<b>12</b>	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) . . . . . ▶ \$ _____		
<b>13</b>	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year <b>and</b> its total assets at the end of the tax year less than \$250,000? . . . . . If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$ _____		✓
<b>14</b>	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions . . . . . If "Yes," complete and attach Schedule UTP.		✓
<b>15a</b>	Did the corporation make any payments in 2017 that would require it to file Form(s) 1099? . . . . .		✓
<b>b</b>	If "Yes," did or will the corporation file required Forms 1099? . . . . .		✓
<b>16</b>	During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?		✓
<b>17</b>	During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction? . . . . .		✓
<b>18</b>	Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million? . . . . .		✓
<b>19</b>	During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code? . . . . .		✓

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**

<b>Schedule L Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash . . . . .		348,325		724,013
2a	Trade notes and accounts receivable . . . . .	675,642		679,010	
b	Less allowance for bad debts . . . . .	( 2,000)	673,642	( 2,083)	676,927
3	Inventories . . . . .		75,770		94,676
4	U.S. government obligations . . . . .				
5	Tax-exempt securities (see instructions) . . . . .				
6	Other current assets (attach statement) . . . . .		1,272,210		701,156
7	Loans to shareholders . . . . .				
8	Mortgage and real estate loans . . . . .				
9	Other investments (attach statement) . . . . .		917,682		810,633
10a	Buildings and other depreciable assets . . . . .	44,098,662		91,977,609	
b	Less accumulated depreciation . . . . .	( 9,561,540)	34,537,122	( 15,000,000)	76,977,609
11a	Depletable assets . . . . .				
b	Less accumulated depletion . . . . .	( )		( )	
12	Land (net of any amortization) . . . . .				
13a	Intangible assets (amortizable only) . . . . .	50,521,992		8,314,078	
b	Less accumulated amortization . . . . .	( 737,784)	49,784,208	( 690,133)	7,623,945
14	Other assets (attach statement) . . . . .				
15	<b>Total assets</b> . . . . .		<b>87,608,959</b>		<b>87,608,959</b>
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable . . . . .		27,514,180		20,596,725
17	Mortgages, notes, bonds payable in less than 1 year . . . . .				
18	Other current liabilities (attach statement) . . . . .		1,763,902		2,253,285
19	Loans from shareholders . . . . .				
20	Mortgages, notes, bonds payable in 1 year or more . . . . .				
21	Other liabilities (attach statement) . . . . .		818,384		826,771
22	Capital stock: a Preferred stock . . . . .	8,500,000		8,500,000	
	b Common stock . . . . .	17,680,774	26,180,774	17,513,891	26,013,891
23	Additional paid-in capital . . . . .		611,707		611,707
24	Retained earnings—Appropriated (attach statement) . . . . .				
25	Retained earnings—Unappropriated . . . . .		30,720,012		37,306,580
26	Adjustments to shareholders' equity (attach statement) . . . . .				
27	Less cost of treasury stock . . . . .		( )		( )
28	<b>Total liabilities and shareholders' equity</b> . . . . .		<b>87,608,959</b>		<b>87,608,959</b>

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return**

**Note:** The corporation may be required to file Schedule M-3. See instructions.

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

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

1	Balance at beginning of year . . . . .	30,720,012	5	Distributions: a Cash . . . . .	763,902
2	Net income (loss) per books . . . . .	7,250,945		b Stock . . . . .	
3	Other increases (itemize): _____			c Property . . . . .	
			6	Other decreases (itemize): _____	718,261
		817,786	7	Add lines 5 and 6 . . . . .	1,482,163
4	Add lines 1, 2, and 3 . . . . .	38,788,743	8	Balance at end of year (line 4 less line 7)	37,306,580



**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**  
**Additional Information for Schedule M-3 Filers**

**SCHEDULE B**  
**(Form 1120)**

(Rev. December 2014)  
 Department of the Treasury  
 Internal Revenue Service

OMB No. 1545-0123

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

Name <u>Help For Some, Inc.</u>	Employer identification number (EIN) <u>00-0000011</u>
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	Yes	No
<b>1</b> Does any amount reported on Schedule M-3 (Form 1120), Part II, lines 9 or 10, column (d), reflect allocations to this corporation from a partnership of income, gain, loss, deduction, or credit that are disproportionate to this corporation's capital contribution to the partnership or its ratio for sharing other items of the partnership? . . . . .	✓	
<b>2</b> At any time during the tax year, did the corporation sell, exchange, or transfer any interest in an intangible asset to a related person as defined in section 267(b)? . . . . .		✓
<b>3</b> At any time during the tax year, did the corporation acquire any interest in an intangible asset from a related person as defined in section 267(b)? . . . . .	✓	
<b>4a</b> During the tax year, did the corporation enter into a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations? . . . . .		✓
<b>b</b> At any time during the tax year, was the corporation a participant in a cost-sharing arrangement with any related foreign party on whose behalf the corporation did not file Form 5471? . . . . .		✓
<b>5</b> At any time during the tax year, did the corporation make any change in accounting principle for financial accounting purposes? See instructions for the definition of change in accounting principle . . . . .		✓
<b>6</b> At any time during the tax year, did the corporation make any change in a method of accounting for U.S. income tax purposes? . . . . .		✓
<b>7</b> At any time during the tax year, did the corporation own any voluntary employees' beneficiary association (VEBA) trusts that were used to hold funds designated for employee benefits? . . . . .		✓
<b>8</b> At any time during the tax year, did the corporation use an allocation method for indirect costs capitalized to self-constructed assets that varied from its financial method of accounting? . . . . .		✓
<b>9</b> At any time during the tax year, did the corporation treat for tax purposes indirect costs, as defined in Regulations sections 1.263A-1(e)(3)(ii)(F), (G), and (H), as mixed-service costs, as defined in Regulations section 1.263A-1(e)(4)(ii)(C)? . . . . .		✓
<b>10</b> Did the corporation, under section 118 or 362(c) and the related regulations, take a return filing position characterizing any amount as a contribution to the capital of the corporation during the tax year by any non-shareholders? Amounts so characterized may include, without limitation, incentives, inducements, money, and property . . . . .		✓

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**  
**Capital Gains and Losses**

**SCHEDULE D**  
**(Form 1120)**

Department of the Treasury  
 Internal Revenue Service

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.  
 ▶ Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for instructions and the latest information.

OMB No. 1545-0123

**2017**

Name: **Help For Some, Inc.** Employer identification number: **00-000011**

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

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . . . . .				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked . . . . .	38,684,243	(8,197,798)		30,486,445
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked . . . . .				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked . . . . .				
<b>4</b> Short-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .			<b>4</b>	
<b>5</b> Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .			<b>5</b>	
<b>6</b> Unused capital loss carryover (attach computation) . . . . .			<b>6</b>	( )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column h . . . . .			<b>7</b>	30,486,445

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

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . . . . .				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked . . . . .				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked . . . . .				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked . . . . .				
<b>11</b> Enter gain from Form 4797, line 7 or 9 . . . . .			<b>11</b>	
<b>12</b> Long-term capital gain from installment sales from Form 6252, line 26 or 37 . . . . .			<b>12</b>	
<b>13</b> Long-term capital gain or (loss) from like-kind exchanges from Form 8824 . . . . .			<b>13</b>	
<b>14</b> Capital gain distributions (see instructions) . . . . .			<b>14</b>	
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column h . . . . .			<b>15</b>	

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

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

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

Tax Year 2017

1120 MeF Alternate ATS Scenario 1
Information on Certain Persons Owning the Corporation's Voting Stock

SCHEDULE G (Form 1120)

(Rev. December 2011) Department of the Treasury Internal Revenue Service

OMB No. 1545-0123

Attach to Form 1120. See instructions on page 2.

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

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

Table with 5 columns: (i) Name of Entity, (ii) Employer Identification Number (if any), (iii) Type of Entity, (iv) Country of Organization, (v) Percentage Owned in Voting Stock. Row 1: Games Anonymous, 00-0000027, Corporation, US, 50%

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

Table with 4 columns: (i) Name of Individual or Estate, (ii) Identifying Number (if any), (iii) Country of Citizenship (see instructions), (iv) Percentage Owned in Voting Stock. All rows are currently empty.

**SCHEDULE M-3  
(Form 1120)**

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

OMB No. 1545-0123

**2017**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 1120 or 1120-C.

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

Name of corporation (common parent, if consolidated return)

Employer identification number

Help For Some, Inc.

00-0000011

- Check applicable box(es): (1)  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

<b>4a</b> Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	<b>4a</b>	7,250,945
<b>b</b> Indicate accounting standard used for line 4a (see instructions): (1) <input type="checkbox"/> GAAP (2) <input type="checkbox"/> IFRS (3) <input type="checkbox"/> Statutory (4) <input type="checkbox"/> Tax-basis (5) <input type="checkbox"/> Other (specify) _____		
<b>5a</b> Net income from nonincludible foreign entities (attach statement)	<b>5a</b>	( )
<b>b</b> Net loss from nonincludible foreign entities (attach statement and enter as a positive amount)	<b>5b</b>	
<b>6a</b> Net income from nonincludible U.S. entities (attach statement)	<b>6a</b>	( )
<b>b</b> Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount)	<b>6b</b>	
<b>7a</b> Net income (loss) of other includible foreign disregarded entities (attach statement)	<b>7a</b>	
<b>b</b> Net income (loss) of other includible U.S. disregarded entities (attach statement)	<b>7b</b>	
<b>c</b> Net income (loss) of other includible entities (attach statement)	<b>7c</b>	
<b>8</b> Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement)	<b>8</b>	
<b>9</b> Adjustment to reconcile income statement period to tax year (attach statement)	<b>9</b>	
<b>10a</b> Intercompany dividend adjustments to reconcile to line 11 (attach statement)	<b>10a</b>	
<b>b</b> Other statutory accounting adjustments to reconcile to line 11 (attach statement)	<b>10b</b>	
<b>c</b> Other adjustments to reconcile to amount on line 11 (attach statement)	<b>10c</b>	
<b>11 Net income (loss) per income statement of includible corporations.</b> Combine lines 4 through 10. <b>Note:</b> Part I, line 11, must equal Part II, line 30, column (a), or Schedule M-1, line 1 (see instructions).	<b>11</b>	7,250,945

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

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

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

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

	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
<b>Income (Loss) Items</b> (Attach statements for lines 1 through 12)				
1				
2				
3				
4				
5				
6				
7				
8				
9	45,000,000	18,745		45,018,745
10				
11				
12				
13	1,018,387			1,018,387
14				
15				
16				
17	( 199,569)	(19,676)		( 219,245)
18				
19				
20				
21				
22				
23a	12,052,997		(12,052,997)	
b			30,486,445	30,486,445
c				
d				
e				
f				
g				
24				
25				
26	57,871,815	(931)	18,433,448	76,304,332
27	(19,483,207)	2,723,671	8,431,726	(8,327,810)
28	(31,137,663)			(31,137,663)
29a	7,250,945	2,722,740	26,865,174	36,838,859
b				
c				
30	7,250,945	2,722,740	26,865,174	36,838,859

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

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

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

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

Tax Year 2017

1120 MeF Alternate ATS Scenario 1
Consent Plan and Apportionment Schedule
for a Controlled Group

SCHEDULE O
(Form 1120)

(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

OMB No. 1545-0123

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC.
Information about Schedule O (Form 1120) and its instructions is available at www.irs.gov/form1120.

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

Part I Apportionment Plan Information

- 1 Type of controlled group:
a Parent-subsidiary group
b Brother-sister group
c Combined group
d Life insurance companies only
2 This corporation has been a member of this group:
a For the entire year.
b From ... 20 ... until ... 20 ...
3 This corporation consents and represents to:
a Adopt an apportionment plan.
b Amend the current apportionment plan.
c Terminate the current apportionment plan and not adopt a new plan.
d Terminate the current apportionment plan and adopt a new plan.
4 If you checked box 3c or 3d above, check the applicable box below to indicate if the termination of the current apportionment plan was:
a Elected by the component members of the group.
b Required for the component members of the group.
5 If you did not check a box on line 3 above, check the applicable box below concerning the status of the group's apportionment plan (see instructions).
a No apportionment plan is in effect and none is being adopted.
b An apportionment plan is already in effect.
6 If all the members of this group are adopting a plan or amending the current plan for a tax year after the due date (including extensions) of the tax return for this corporation, is there at least one year remaining on the statute of limitations from the date this corporation filed its amended return for such tax year for assessing any resulting deficiency? See instructions.
a Yes.
(i) The statute of limitations for this year will expire on ... 20 ...
(ii) On ... 20 ... this corporation entered into an agreement with the Internal Revenue Service to extend the statute of limitations for purposes of assessment until ... 20 ...
b No. The members may not adopt or amend an apportionment plan.
7 Required information and elections for component members. Check the applicable box(es) (see instructions).
a The corporation will determine its tax liability by applying the maximum tax rate imposed by section 11 to the entire amount of its taxable income.
b The corporation and the other members of the group elect the FIFO method (rather than defaulting to the proportionate method) for allocating the additional taxes for the group imposed by section 11(b)(1).
c The corporation has a short tax year that does not include December 31.

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**

**Part II Taxable Income Apportionment** (See instructions)

**Caution:** Each total in Part II, column (g) for each component member must equal taxable income from Form 1120, page 1, line 30 or the comparable line of such member's tax return.

(a) Group member's name and employer identification number	(b) Tax year end (Yr-Mo)	Taxable Income Amount Allocated to Each Bracket				(g) Total (add columns (c) through (f))
		(c) 15%	(d) 25%	(e) 34%	(f) 35%	
1 <u>Help For Some, Inc.</u> 00-0000011	201712	0	0	0	36,838.859	36,838.859
2 <u>Games Anonymous</u> 00-0000027	201712	0	0	0	50.385	50.385
3 _____						
4 _____						
5 _____						
6 _____						
7 _____						
8 _____						
9 _____						
10 _____						
<b>Total</b>					36,889.244	36,889.244



**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**

**Part III** Income Tax Apportionment (See instructions)

(a) Group member's name	Income Tax Apportionment							(h) Total income tax (combine lines (b) through (g))
	(b) 15%	(c) 25%	(d) 34%	(e) 35%	(f) 5%	(g) 3%		
1 Help For Some, Inc.	0	0	0	12,893.600	0	0	12,893.600	
2 Games Anonymous	0	0	0	17.635	0	0	17.635	
3								
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>				12,911.235			12,911.235	

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**

**Part IV Other Apportionments** (See instructions)

(a) Group member's name	Other Apportionments				
	(b) Accumulated earnings credit	(c) AMT exemption amount	(d) Phaseout of AMT exemption amount	(e) Penalty for failure to pay estimated tax	(f) Other
1 <u>Help For Some, Inc. 50</u>	0	0	0	0	0
2 <u>Games Anonymous 50</u>	0	0	0	0	0
3 _____					
4 _____					
5 _____					
6 _____					
7 _____					
8 _____					
9 _____					
10 _____					
<b>Total</b>					

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**  
**Cost of Goods Sold**

Form **1125-A**

(Rev. October 2016)  
 Department of the Treasury  
 Internal Revenue Service

OMB No. 1545-0123

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.**  
 ▶ **Information about Form 1125-A and its instructions is at [www.irs.gov/form1125a](http://www.irs.gov/form1125a).**

Name <u>Help For Some, Inc.</u>		Employer identification number <u>00-0000011</u>
<b>1</b>	Inventory at beginning of year . . . . .	<b>1</b> <u>75,770</u>
<b>2</b>	Purchases . . . . .	<b>2</b> <u>67,390</u>
<b>3</b>	Cost of labor . . . . .	<b>3</b> <u>97,307</u>
<b>4</b>	Additional section 263A costs (attach schedule) . . . . .	<b>4</b> <u>19,676</u>
<b>5</b>	Other costs (attach schedule) . . . . .	<b>5</b> <u>53,778</u>
<b>6</b>	<b>Total.</b> Add lines 1 through 5 . . . . .	<b>6</b> <u>313,921</u>
<b>7</b>	Inventory at end of year . . . . .	<b>7</b> <u>94,676</u>
<b>8</b>	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions . . . . .	<b>8</b> <u>219,245</u>
<b>9a</b>	Check all methods used for valuing closing inventory: (i) <input checked="" type="checkbox"/> Cost (ii) <input type="checkbox"/> Lower of cost or market (iii) <input type="checkbox"/> Other (Specify method used and attach explanation.) ▶ _____	
<b>b</b>	Check if there was a writedown of subnormal goods . . . . .	▶ <input type="checkbox"/>
<b>c</b>	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) . . . . .	▶ <input type="checkbox"/>
<b>d</b>	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO . . . . .	<b>9d</b> _____
<b>e</b>	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . . .	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>f</b>	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

**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, 1065, or 1065-B, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

**Inventories**

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

**Exception for certain taxpayers.** If you are a qualifying taxpayer or a qualifying small business taxpayer (defined below), you can adopt or change your accounting method to account for inventoriable items in the same manner as materials and supplies that are not incidental.

Under this accounting method, inventory costs for raw materials purchased for use in producing finished goods and merchandise purchased for resale are deductible in the year the finished goods or merchandise are sold (but not before the year you paid for the raw materials or merchandise, if you are also using the cash method).

If you account for inventoriable items in the same manner as materials and supplies that are not incidental, you can currently deduct expenditures for direct labor and all indirect costs that would otherwise be included in inventory costs. See the instructions for lines 2 and 7.

For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on adopting or changing to this method of accounting, see Form 3115, Application for Change in Accounting Method, and its instructions.

**Qualifying taxpayer.** A qualifying taxpayer is a taxpayer that, (a) for each prior tax year ending after December 16, 1998, has average annual gross receipts of \$1 million or less for the 3 prior tax years, and (b) its business is not a tax shelter (as defined in section 448(d)(3)). See Rev. Proc. 2001-10, 2001-2 I.R.B. 272.

**Qualifying small business taxpayer.** A qualifying small business taxpayer is a taxpayer that, (a) for each prior tax year

ending on or after December 31, 2000, has average annual gross receipts of \$10 million or less for the 3 prior tax years, (b) whose principal business activity is not an ineligible activity, and (c) whose business is not a tax shelter (as defined in section 448(d)(3)). See Rev. Proc. 2002-28, 2002-18 I.R.B. 815.

**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 by a corporation for use in its trade or business or in an activity engaged in for profit.

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.

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**  
**Compensation of Officers**

Form **1125-E**

(Rev. October 2016)  
 Department of the Treasury  
 Internal Revenue Service

OMB No. 1545-0123

▶ 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](http://www.irs.gov/form1125e).

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

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

(a) Name of officer	(b) Social security number (see instructions)	(c) Percent of time devoted to business	Percent of stock owned		(f) Amount of compensation
			(d) Common	(e) Preferred	
<b>1</b> Robert Fleece	000-00-0009	100 %	10 %	%	19,684,243
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
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		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
<b>2</b> Total compensation of officers . . . . .					<b>2</b> 19,684,243
<b>3</b> Compensation of officers claimed on Form 1125-A or elsewhere on return . . . . .					<b>3</b>
<b>4</b> 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 . . . . .					<b>4</b> 19,684,243

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**  
**General Business Credit**

Form **3800**

OMB No. 1545-0895

Department of the Treasury  
 Internal Revenue Service (99)

▶ Go to [www.irs.gov/Form3800](http://www.irs.gov/Form3800) for instructions and the latest information.  
 ▶ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

**2017**  
 Attachment  
 Sequence No. **22**

Name(s) shown on return

Help For Some, Inc.

Identifying number

00-0000011

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

<b>1</b>	General business credit from line 2 of all Parts III with box A checked	<b>1</b>	6,506
<b>2</b>	Passive activity credits from line 2 of all Parts III with box B checked	<b>2</b>	
<b>3</b>	Enter the applicable passive activity credits allowed for 2017. See instructions	<b>3</b>	
<b>4</b>	Carryforward of general business credit to 2017. Enter the amount from line 2 of Part III with box C checked. See instructions for statement to attach	<b>4</b>	
<b>5</b>	Carryback of general business credit from 2018. Enter the amount from line 2 of Part III with box D checked. See instructions	<b>5</b>	
<b>6</b>	Add lines 1, 3, 4, and 5	<b>6</b>	6,506

**Part II Allowable Credit**

<b>7</b>	Regular tax before credits: • Individuals. Enter the sum of the amounts from Form 1040, lines 44 and 46, or the sum of the amounts from Form 1040NR, lines 42 and 44 • Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return • Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G, lines 1a and 1b; or the amount from the applicable line of your return	<b>7</b>	12,893,600
<b>8</b>	Alternative minimum tax: • Individuals. Enter the amount from Form 6251, line 35 • Corporations. Enter the amount from Form 4626, line 14 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56	<b>8</b>	
<b>9</b>	Add lines 7 and 8	<b>9</b>	12,893,600
<b>10a</b>	Foreign tax credit	<b>10a</b>	
<b>b</b>	Certain allowable credits (see instructions)	<b>10b</b>	
<b>c</b>	Add lines 10a and 10b	<b>10c</b>	
<b>11</b>	<b>Net income tax.</b> Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	<b>11</b>	12,893,600
<b>12</b>	<b>Net regular tax.</b> Subtract line 10c from line 7. If zero or less, enter -0-	<b>12</b>	12,893,600
<b>13</b>	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000 (see instructions)	<b>13</b>	3,217,150
<b>14</b>	Tentative minimum tax: • Individuals. Enter the amount from Form 6251, line 33 • Corporations. Enter the amount from Form 4626, line 12 • Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54	<b>14</b>	6,877,641
<b>15</b>	Enter the greater of line 13 or line 14	<b>15</b>	6,877,641
<b>16</b>	Subtract line 15 from line 11. If zero or less, enter -0-	<b>16</b>	6,015,959
<b>17</b>	Enter the <b>smaller</b> of line 6 or line 16 <b>C corporations:</b> See the line 17 instructions if there has been an ownership change, acquisition, or reorganization.	<b>17</b>	6,506

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 12392F

Form **3800** (2017)

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**

**Part II Allowable Credit (Continued)**

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

18	Multiply line 14 by 75% (0.75). See instructions . . . . .	18	
19	Enter the greater of line 13 or line 18 . . . . .	19	
20	Subtract line 19 from line 11. If zero or less, enter -0- . . . . .	20	
21	Subtract line 17 from line 20. If zero or less, enter -0- . . . . .	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked . . . . .	22	
23	Passive activity credit from line 3 of all Parts III with box B checked	23	
24	Enter the applicable passive activity credit allowed for 2017. See instructions . . . . .	24	
25	Add lines 22 and 24 . . . . .	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25 . . . . .	26	0
27	Subtract line 13 from line 11. If zero or less, enter -0- . . . . .	27	9,676,450
28	Add lines 17 and 26 . . . . .	28	6,506
29	Subtract line 28 from line 27. If zero or less, enter -0- . . . . .	29	9,669,944
30	Enter the general business credit from line 5 of all Parts III with box A checked . . . . .	30	9,850
31	Reserved . . . . .	31	
32	Passive activity credits from line 5 of all Parts III with box B checked	32	
33	Enter the applicable passive activity credits allowed for 2017. See instructions . . . . .	33	
34	Carryforward of business credit to 2017. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach . . . . .	34	
35	Carryback of business credit from 2018. Enter the amount from line 5 of Part III with box D checked. See instructions . . . . .	35	
36	Add lines 30, 33, 34, and 35 . . . . .	36	9,850
37	Enter the <b>smaller</b> of line 29 or line 36 . . . . .	37	9,850
38	<b>Credit allowed for the current year.</b> Add lines 28 and 37. Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return. <ul style="list-style-type: none"> <li>• Individuals. Form 1040, line 54, or Form 1040NR, line 51 . . . . .</li> <li>• Corporations. Form 1120, Schedule J, Part I, line 5c . . . . .</li> <li>• Estates and trusts. Form 1041, Schedule G, line 2b . . . . .</li> </ul>	38	16,356

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**

Name(s) shown on return Help For Some, Inc.	Identifying number 00-0000011
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**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

Complete a separate Part III for each box checked below (see instructions).

- A**  General Business Credit From a Non-Passive Activity      **E**  Reserved  
**B**  General Business Credit From a Passive Activity      **F**  Reserved  
**C**  General Business Credit Carryforwards      **G**  Eligible Small Business Credit Carryforwards  
**D**  General Business Credit Carrybacks      **H**  Reserved  
**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III . . . . .

		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<b>(a) Description of credit</b>			
<b>Note:</b> On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.			
<b>1a</b> Investment (Form 3468, Part II only) (attach Form 3468) . . . . .	<b>1a</b>		
<b>b</b> Reserved . . . . .	<b>1b</b>		
<b>c</b> Increasing research activities (Form 6765) . . . . .	<b>1c</b>		
<b>d</b> Low-income housing (Form 8586, Part I only) . . . . .	<b>1d</b>		
<b>e</b> Disabled access (Form 8826) (see instructions for limitation) . . . . .	<b>1e</b>		
<b>f</b> Renewable electricity, refined coal, and Indian coal production (Form 8835) . . . . .	<b>1f</b>		
<b>g</b> Indian employment (Form 8845) . . . . .	<b>1g</b>		
<b>h</b> Orphan drug (Form 8820) . . . . .	<b>1h</b>		
<b>i</b> New markets (Form 8874) . . . . .	<b>1i</b>		
<b>j</b> Small employer pension plan startup costs (Form 8881) (see instructions for limitation) . . . . .	<b>1j</b>	00-0000012	500
<b>k</b> Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) . . . . .	<b>1k</b>	00-0000013	5,000
<b>l</b> Biodiesel and renewable diesel fuels (attach Form 8864) . . . . .	<b>1l</b>		
<b>m</b> Low sulfur diesel fuel production (Form 8896) . . . . .	<b>1m</b>		
<b>n</b> Distilled spirits (Form 8906) . . . . .	<b>1n</b>		
<b>o</b> Nonconventional source fuel (carryforward only) . . . . .	<b>1o</b>		
<b>p</b> Energy efficient home (Form 8908) . . . . .	<b>1p</b>		
<b>q</b> Energy efficient appliance (carryforward only) . . . . .	<b>1q</b>		
<b>r</b> Alternative motor vehicle (Form 8910) . . . . .	<b>1r</b>		
<b>s</b> Alternative fuel vehicle refueling property (Form 8911) . . . . .	<b>1s</b>		
<b>t</b> Enhanced oil recovery credit (Form 8830) . . . . .	<b>1t</b>		
<b>u</b> Mine rescue team training (Form 8923) . . . . .	<b>1u</b>		
<b>v</b> Agricultural chemicals security (carryforward only) . . . . .	<b>1v</b>		
<b>w</b> Employer differential wage payments (Form 8932) . . . . .	<b>1w</b>	00-0000014	500
<b>x</b> Carbon dioxide sequestration (Form 8933) . . . . .	<b>1x</b>	00-0000015	506
<b>y</b> Qualified plug-in electric drive motor vehicle (Form 8936) . . . . .	<b>1y</b>		
<b>z</b> Qualified plug-in electric vehicle (carryforward only) . . . . .	<b>1z</b>		
<b>aa</b> New hire retention (carryforward only) . . . . .	<b>1aa</b>		
<b>bb</b> General credits from an electing large partnership (Schedule K-1 (Form 1065-B)) . . . . .	<b>1bb</b>		
<b>zz</b> Other. Oil and gas production from marginal wells (Form 8904) . . . . .	<b>1zz</b>		
<b>2</b> Add lines 1a through 1zz and enter here and on the applicable line of Part I . . . . .	<b>2</b>		6,506
<b>3</b> Enter the amount from Form 8844 here and on the applicable line of Part II . . . . .	<b>3</b>		
<b>4a</b> Investment (Form 3468, Part III) (attach Form 3468) . . . . .	<b>4a</b>		
<b>b</b> Work opportunity (Form 5884) . . . . .	<b>4b</b>	00-0000016	9,850
<b>c</b> Biofuel producer (Form 6478) . . . . .	<b>4c</b>		
<b>d</b> Low-income housing (Form 8586, Part II) . . . . .	<b>4d</b>		
<b>e</b> Renewable electricity, refined coal, and Indian coal production (Form 8835) . . . . .	<b>4e</b>		
<b>f</b> Employer social security and Medicare taxes paid on certain employee tips (Form 8846) . . . . .	<b>4f</b>		
<b>g</b> Qualified railroad track maintenance (Form 8900) . . . . .	<b>4g</b>		
<b>h</b> Small employer health insurance premiums (Form 8941) . . . . .	<b>4h</b>		
<b>i</b> Increasing research activities (Form 6765) . . . . .	<b>4i</b>		
<b>j</b> Reserved . . . . .	<b>4j</b>		
<b>z</b> Other . . . . .	<b>4z</b>		
<b>5</b> Add lines 4a through 4z and enter here and on the applicable line of Part II . . . . .	<b>5</b>		9,850
<b>6</b> Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . . . . .	<b>6</b>		16,356

**Tax Year 2017**

**1120 MeF Alternate ATS Scenario 1  
Depreciation and Amortization**

(Including Information on Listed Property)

OMB No. 1545-0172

**2017**

Attachment  
Sequence No. **179**

Form **4562**

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to your tax return.

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

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

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

<b>1</b> Maximum amount (see instructions)	<b>1</b>	
<b>2</b> Total cost of section 179 property placed in service (see instructions)	<b>2</b>	
<b>3</b> Threshold cost of section 179 property before reduction in limitation (see instructions)	<b>3</b>	
<b>4</b> Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	<b>4</b>	
<b>5</b> Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	<b>5</b>	
<b>6</b> (a) Description of property	(b) Cost (business use only)	(c) Elected cost
<b>7</b> Listed property. Enter the amount from line 29	<b>7</b>	
<b>8</b> Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	<b>8</b>	
<b>9</b> Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	<b>9</b>	
<b>10</b> Carryover of disallowed deduction from line 13 of your 2016 Form 4562	<b>10</b>	
<b>11</b> Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	<b>11</b>	
<b>12</b> Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	<b>12</b>	
<b>13</b> Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12 ▶	<b>13</b>	

**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.)**

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

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

**Section A**

<b>17</b> MACRS deductions for assets placed in service in tax years beginning before 2017	<b>17</b> 299,741
<b>18</b> If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>	

**Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year property						
<b>b</b> 5-year property		2,547,275	5	HY	200DB	509,455
<b>c</b> 7-year property						
<b>d</b> 10-year property						
<b>e</b> 15-year property		153,912	15	HY	150DB	7,696
<b>f</b> 20-year property		35,627	20	HY	150DB	1,336
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b> Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
<b>i</b> Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System**

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

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

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



**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**

**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, 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

(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
<b>25</b> 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)						<b>25</b>		
<b>26</b> Property used more than 50% in a qualified business use:		%						
		%						
		%						
<b>27</b> Property used 50% or less in a qualified business use:		%				S/L-		
		%				S/L-		
		%				S/L-		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1								<b>29</b>

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

**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
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> 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		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> 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?		
<b>41</b> 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.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2017 tax year (see instructions):					719,800
<b>43</b> Amortization of costs that began before your 2017 tax year				<b>43</b>	
<b>44 Total.</b> Add amounts in column (f). See the instructions for where to report				<b>44</b>	719,800

Alternative Minimum Tax—Corporations

Form 4626

Department of the Treasury Internal Revenue Service

Attach to the corporation's tax return.

Go to www.irs.gov/Form4626 for instructions and the latest information.

2017

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

Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).

Table with 14 main rows and sub-rows (a-l, 2a-2o, 4a-4d, 8a-8c) for calculating Alternative Minimum Tax. Includes values like 36,838,859, 1,549,346, 28,388,205, 10,000,000, 7,500,000, 4,000,000, 4,000,000, 34,388,205, 34,388,205, 0, 34,388,205, 6,877,641, 6,877,641, 12,893,600, 0.

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**  
**Asset Acquisition Statement**  
**Under Section 1060**

Form **8594**

(Rev. December 2012)

Department of the Treasury  
 Internal Revenue Service

OMB No. 1545-1021

Attachment  
 Sequence No. **169**

▶ Attach to your income tax return.

▶ Information about Form 8594 and its separate instructions is at [www.irs.gov/form8594](http://www.irs.gov/form8594)

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

Check the box that identifies you:

Purchaser       Seller

**Part I General Information**

<b>1</b> Name of other party to the transaction  <u>Cardigan Unlimited</u>	Other party's identifying number  00-0000026
--	--

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

123 Avenue C

City or town, state, and ZIP code

Somewhere, MD 20901

<b>2</b> Date of sale  <u>10-22-2017</u>	<b>3</b> Total sales price (consideration)  <u>16,060,950</u>
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**Part II Original Statement of Assets Transferred**

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

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

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

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

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

Form **8916-A**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.  
▶ Go to [www.irs.gov/Form1120](http://www.irs.gov/Form1120) for the latest information.

**2017**

Name of common parent  
Help For Some, Inc.

Employer identification number  
00-0000011

Name of subsidiary

Employer identification number

**Part I Cost of Goods Sold**

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

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**

**Part II Interest Income**

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
<b>1</b>	Tax-exempt interest income				
<b>2</b>	Interest income from hybrid securities				
<b>3</b>	Sale/lease interest income				
<b>4a</b>	Intercompany interest income — From outside tax affiliated group				
<b>4b</b>	Intercompany interest income — From tax affiliated group				
<b>5</b>	Other interest income	1,018,387			1,018,387
<b>6</b>	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	1,018,387			1,018,387

**Part III Interest Expense**

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
<b>1</b>	Interest expense from hybrid securities				
<b>2</b>	Lease/purchase interest expense				
<b>3a</b>	Intercompany interest expense — Paid to outside tax affiliated group				
<b>3b</b>	Intercompany interest expense — Paid to tax affiliated group				
<b>4</b>	Other interest expense	(808,495)	1,524,714		716,219
<b>5</b>	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	(808,495)	1,524,714		716,219

Tax Year 2017

1120 MeF Alternate ATS Scenario 1
U.S. Corporation Income Tax Declaration
for an IRS e-file Return

Form 8453-C

OMB No. 1545-0123

2017

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

Department of the Treasury
Internal Revenue Service

For calendar year 2017, or tax year beginning , 2017, ending , 20 17

Name of corporation
Help For Some, Inc.

Employer identification number
00-0000011

Part I Tax Return Information (Whole dollars only)

Table with 5 rows: 1 Total income (Form 1120, line 11) 77,254,243; 2 Taxable income (Form 1120, line 30) 36,838,859; 3 Total tax (Form 1120, line 31) 12,877,244; 4 Amount owed (Form 1120, line 34) 0; 5 Overpayment (Form 1120, line 35) 22,756

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

- 6a I consent that the corporation's refund be directly deposited as designated on the Form 8050, Direct Deposit of Corporate Tax Refund, that will be electronically transmitted with the corporation's 2017 federal income tax return.
b I do not want direct deposit of the corporation's refund or the corporation is not receiving a refund.
c I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account.

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

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2017 federal income tax return.

Sign Here Signature of officer Date Chief Executive Officer Title

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

I declare that I have reviewed the above corporation's return and that the entries on Form 8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return.

ERO's Use Only ERO's signature Date Check if also paid preparer Check if self-employed ERO's SSN or PTIN Firm's name (or yours if self-employed), address, and ZIP code Electronic Tax Filers, Inc. 100 EFile Drive, Anytown, TX 71231 EIN 00-0000001 Phone no. 512-555-1212

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

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

**Tax Year 2017**  
**1120 MeF Alternate ATS Scenario 1**

Form **8949**

**Sales and Other Dispositions of Capital Assets**

OMB No. 1545-0074

Department of the Treasury  
Internal Revenue Service

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

**2017**  
Attachment  
Sequence No. **12A**

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

Name(s) shown on return

Social security number or taxpayer identification number

Help For Some, Inc.

00-000011

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

**Part I Short-Term.** Transactions involving capital assets you held 1 year or less are short term. For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

**You must check Box A, B, or C below. Check only one box.** If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

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

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). <b>See the separate instructions.</b>		(h) <b>Gain or (loss).</b> Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	100 sh. Help For Some, Inc.	10-10-2017	11-01-2017	38,684,243	8,197,798		0	30,486,445

**2 Totals.** Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 1b** (if **Box A** above is checked), **line 2** (if **Box B** above is checked), or **line 3** (if **Box C** above is checked) ▶

<b>38,684,243</b>	<b>8,197,798</b>	<b>0</b>	<b>30,486,445</b>
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**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.