

Help For All, Inc.

00-000001

FORMS REQUIRED: 1120, 1120 Sch B, 1120 Sch D, 1120 Sch G, 1120 Sch M-3, 1120 Sch O, 1125-A, 1125-E, 3800, 4562, 5884, 8594, 8881, 8882, 8916-A, 8932, 8933, 8453-C, 8949

**ATTACHMENTS:**

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

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

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

**Multiple Software Packages Used:** Yes

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

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

**Officer:** Name: Roger Rabbit  
 Title: Chief Executive Officer  
 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: 01/25/2019

**Preparer:** Name: Johnny Appleseed  
 Email address: [johnny.appleseed@help.com](mailto:johnny.appleseed@help.com)  
 Date prepared: 01/20/2019

**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.

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

Income Type	Name of Partnership	EIN of Partnership	US Address of Partnership	Partnership Amount
Ordinary Income from Partnerships	Magnolia Arts	00-0000077	22 Any address	313,415,757
Ordinary Income from Partnerships	Magenta Arts	00-0000078	23 Any address	61,602,988
<b>TOTAL*</b>				<b>375,018,745</b>

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

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

Description	Amount
Dues and Subscriptions	3,932,765
Communications	925,702
Employment Expenses	81,763,530
Utilities & Telephone	3,932,765
Travel	6,404,749
Amortization	719,800
Professional Expenses	4,376,350
Workers Compensation	8,725,013
Supplies	4,914,685
Postage	212,652
Transportation	989,391
Meals and Entertainment	221,174
Miscellaneous	112,203,275
<b>TOTAL*</b>	<b>229,321,851</b>

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

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

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

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

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

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

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

Other Current Asset Description	Beginning Amount	Ending Amount
Other Receivables		108,721
Pre-paid		-38,282
Unbilled Revenue	1,794,860	130,717
Other	4,477,350	5,000,000
<b>TOTAL*</b>	<b>6,272,210</b>	<b>5,201,156</b>

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

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

Other Investment Description	Beginning Amount	Ending Amount
Investments in Affiliates	1,170,917,682	1,230,810,633

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

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

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

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

Other Liability Description	Beginning Amount	Ending Amount
Deferred Compensation	962,818,384	1,173,826,771

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

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

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

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

Description	Amount	Total Amount**
Other Decreases	882,718,261	882,718,261

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

**Attachment 11, Schedule M-3, Part III, Line 38, Other Expense Items with Differences (*OtherExpenseDeductionItemsWithDifferencesSchedule*)**

Description	Expense per Income Statement	Temporary Difference Amount	Permanent Difference Amount	Deductions per tax return amount
Employee Benefits	10,149	0	-5,000	5,149
Property Tax	531,751	90,163	0	621,914
Legal and Professional	64,989,159	47,214,116	0	112,203,275
Salaries and Wages	6,764,571	0	-11,350	6,753,221
<b>TOTAL*</b>	<b>72,295,630</b>	<b>47,304,279</b>	<b>-16,350</b>	<b>119,583,559</b>

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

**1120 was updated**

Line 32 has been renumbered to Line 33  
Line 35 has been renumbered to Line 36  
Line 36 has been renumbered to Line 37

Schedule J

Line 13 has been renumbered to Line 14  
Line 15 has been renumbered to Line 16  
Line 18 has been renumbered to Line 19  
Line 21 has been renumbered to Line 23

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**1120 Schedule M-3 was updated**

Part III Line 37 has been renumbered to Part III Line 38

Part III Line 38 has been renumbered to Part III Line 39

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**1120 Schedule O was updated**

Part I Line 7c has been renumbered to Part I Line 7  
Part IV Line 1 (a) has been renumbered to Part II Line 1(a)  
Part IV Line 2 (a) has been renumbered to Part II Line 1(a)  
Part IV Line 1(a) Tax Year end 201712 is now Part II Line 1(b) new line  
Part IV Line 2(a) Tax Year end 201712 is now Part II Line 2(b) new line  
Part IV Line 1(b) has been renumbered to Part II Line 1(c)  
Part IV Line 2(b) has been renumbered to Part II Line 2(c)  
Part IV Line 1(e) has been renumbered to Part II Line 1(d)  
Part IV Line 2(e) has been renumbered to Part II Line 2(d)  
Part IV Line 1(f) has been renumbered to Part II Line 1(e)  
Part IV Line 2(f) has been renumbered to Part II Line 2(e)

October 31, 2018

1120 MeF 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 2018 or tax year beginning 01-01, 2018, ending 12-31, 2018

2018

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

A Check if:

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

TYPE OR PRINT

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

B Employer identification number

00-0000001

C Date incorporated

05-30-1983

D Total assets (see instructions)

\$ 3,769,608,959

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

Income section table with rows 1a-11. Includes Gross receipts or sales (684,525), Total income (395,570,000).

Deductions section table with rows 12-29c. Includes Total deductions (256,631,141), Taxable income before net operating loss deduction (138,938,859).

Tax, Refundable Credits, and Payments section table with rows 30-37. Includes Total tax (29,160,804), Amount owed (839,196).

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of officer, Date, Title

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

Paid Preparer Use Only

Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN, Firm's name (Electronic Tax Filers, Inc.), Firm's address (100 Efile Drive, Anytown, TX 75321), Firm's EIN (00-0000011), Phone no. (512-555-1212)

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

DRAFT AS OF August 20, 2018 DO NOT FILE

Schedule J Tax Computation and Payment (see instructions)

Part I-Tax Computation

Table with 11 main rows and sub-rows (5a-5e, 9a-9f) for tax computation. Includes entries for income tax, credits, and total tax liability.

Part II-Section 965 Payments (see instructions)

Table with 1 row for 2018 net 965 tax liability paid from Form 965-B.

Part III-Payments, Refundable Credits, and Section 965 Net Tax Liability

Table with 13 main rows and sub-rows (20a-20d) for payments and refundable credits. Includes entries for overpayment, estimated tax payments, and total net tax liability.

**Tax Year 2018  
1120 MeF ATS Scenario 1**

**October 31, 2018**

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

<b>1</b>	Check accounting method: <b>a</b> <input type="checkbox"/> Cash <b>b</b> <input checked="" type="checkbox"/> Accrual <b>c</b> <input type="checkbox"/> Other (specify) ▶ _____	<b>Yes</b>	<b>No</b>
<b>2</b>	See the instructions and enter the:		
<b>a</b>	Business activity code no. ▶ _____ <span style="float:right">313000</span>		
<b>b</b>	Business activity ▶ <u>Textile</u>		
<b>c</b>	Product or service ▶ <u>Textile</u>		
<b>3</b>	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . . . If "Yes," enter name and EIN of the parent corporation ▶ _____		✓
<b>4</b>	At the end of the tax year:		
<b>a</b>	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G) . . . . .	✓	
<b>b</b>	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G) . . . . .		✓
<b>5</b>	At the end of the tax year, did the corporation:		
<b>a</b>	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on <b>Form 851</b> , Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.		✓
	<b>(i)</b> Name of Corporation	<b>(ii)</b> Employer Identification Number (if any)	<b>(iii)</b> Country of Incorporation
			<b>(iv)</b> 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.		✓
	<b>(i)</b> Name of Entity	<b>(ii)</b> Employer Identification Number (if any)	<b>(iii)</b> Country of Organization
			<b>(iv)</b> Maximum Percentage Owned in Profit, Loss, or Capital
<b>6</b>	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 . . . . . If "Yes," file <b>Form 5452</b> , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		✓
<b>7</b>	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? . . . . . For rules of attribution, see section 318. If "Yes," enter: <b>(a)</b> Percentage owned ▶ _____ and <b>(b)</b> Owner's country ▶ _____ <b>(c)</b> The corporation may have to file <b>Form 5472</b> , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶ _____		✓
<b>8</b>	Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . ▶ <input type="checkbox"/> If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.		
<b>9</b>	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____		
<b>10</b>	Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ _____		
<b>11</b>	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) ▶ <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
<b>12</b>	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) . . . . . ▶ \$ _____		

Schedule K Other Information (continued from page 4)

Table with 2 columns: Question (13-25) and Yes/No checkboxes. Includes questions about receipts/assets, UTP filing, Form 1099, ownership changes, asset disposal, section 351 transfers, Form 1042-S, cooperative basis, interest/royalty, gross receipts, section 163(j) election, and Form 8996.

**Tax Year 2018**  
**1120 MeF ATS Scenario 1**

**October 31, 2018**

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Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash . . . . .		940,348,325		375,724,013
2a	Trade notes and accounts receivable . . . . .	1,675,642		115,679,010	
b	Less allowance for bad debts . . . . .	( 2,000)	1,673,642	( 2,083 )	115,676,927
3	Inventories . . . . .		75,770		94,676
4	U.S. government obligations . . . . .				
5	Tax-exempt securities (see instructions) . . . . .				
6	Other current assets (attach statement) . . . . .		6,272,210		5,201,156
7	Loans to shareholders . . . . .				
8	Mortgage and real estate loans . . . . .				
9	Other investments (attach statement) . . . . .		1,170,917,682		1,230,810,633
10a	Buildings and other depreciable assets . . . . .	320,264,517		364,364,756	
b	Less accumulated depreciation . . . . .	( 115,865,855 )	204,398,662	( 138,886,967 )	225,477,609
11a	Depletable assets . . . . .				
b	Less accumulated depletion . . . . .	( )		( )	
12	Land (net of any amortization) . . . . .				
13a	Intangible assets (amortizable only) . . . . .	2,050,521,992		2,078,314,078	
b	Less accumulated amortization . . . . .	( 257,037,784 )	1,793,484,208	( 261,690,133 )	1,816,623,945
14	Other assets (attach statement) . . . . .				
15	<b>Total assets</b> . . . . .		4,117,170,499		3,769,608,959
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable . . . . .		22,075,720		38,596,725
17	Mortgages, notes, bonds payable in less than 1 year . . . . .				
18	Other current liabilities (attach statement) . . . . .		829,763,902		470,253,285
19	Loans from shareholders . . . . .				
20	Mortgages, notes, bonds payable in 1 year or more . . . . .				
21	Other liabilities (attach statement) . . . . .		962,818,384		1,173,826,771
22	Capital stock: a Preferred stock . . . . .	308,500,000		308,500,000	
	b Common stock . . . . .	17,680,774	326,180,774	17,513,981	326,013,891
23	Additional paid-in capital . . . . .		675,611,707		675,611,707
24	Retained earnings—Appropriated (attach statement) . . . . .				
25	Retained earnings—Unappropriated . . . . .		1,300,720,012		1,085,306,580
26	Adjustments to shareholders' equity (attach statement) . . . . .				
27	Less cost of treasury stock . . . . .		( )		( )
28	<b>Total liabilities and shareholders' equity</b> . . . . .		4,117,170,499		3,769,608,959

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

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

1	Net income (loss) per books . . . . .		7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books . . . . .			Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains . . . . .			_____	
4	Income subject to tax not recorded on books this year (itemize): _____			_____	
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 . . . . .	1,300,720,012	5	Distributions: a Cash . . . . .	1,204,763,902
2	Net income (loss) per books . . . . .	67,250,945		b Stock . . . . .	
3	Other increases (itemize): _____			c Property . . . . .	
	_____		6	Other decreases (itemize): _____	882,718,261
	_____	1,804,817,786	7	Add lines 5 and 6 . . . . .	2,087,482,163
4	Add lines 1, 2, and 3 . . . . .	3,172,788,743	8	Balance at end of year (line 4 less line 7)	1,085,306,580

**Tax Year 2018**

**October 31, 2018**

**1120 MeF ATS Scenario 1**

**Additional Information for Schedule M-3 Filers**

**SCHEDULE B  
(Form 1120)**

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

OMB No. 1545-0123

▶ **Attach to Form 1120.**

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

Name <b>Help For All, Inc.</b>	Employer identification number (EIN) <b>00-0000001</b>
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		Yes	No
<b>1</b> Does any amount reported on Schedule M-3 (Form 1120), Part II, line 9 or 10, column (d), reflect allocations to this corporation from a partnership of income, gain, loss, deduction, or credit that are disproportionate to this corporation's capital contribution to the partnership or its ratio for sharing other items of the partnership? . . . . .	✓		
<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 nonshareholders? Amounts so characterized may include, without limitation, incentives, inducements, money, and property . . . . .			✓

October 31, 2018

1120 MeF ATS Scenario 1
Capital Gains and Losses

SCHEDULE D
(Form 1120)

OMB No. 1545-0123

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.

2018

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

Name: Help For All, Inc.
Employer identification number: 00-0000001

Part I Short-Term Capital Gains and Losses (See instructions.)

Table with 5 columns: Description, (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), and (h) Gain or (loss). Rows include 1a, 1b, 2, 3, 4, 5, 6, and 7.

Part II Long-Term Capital Gains and Losses (See instructions.)

Table with 5 columns: Description, (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), and (h) Gain or (loss). Rows include 8a, 8b, 9, 10, 11, 12, 13, 14, and 15.

Part III Summary of Parts I and II

Table with 3 columns: Description, Line number, and Amount. Rows include 16, 17, and 18.

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

SCHEDULE G (Form 1120)

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

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

Attach to Form 1120. See instructions on page 2.

OMB No. 1545-0123

Name: Help For All, Inc.

Employer identification number (EIN): 00-0000001

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.

Department of the Treasury
Internal Revenue Service

Attach to Form 1120 or 1120-C.

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

Name of corporation (common parent, if consolidated return)

Employer identification number

Help For All, Inc.

00-0000001

- Check applicable box(es): (1) [x] Non-consolidated return (2) [ ] Consolidated return (Form 1120 only)
(3) [ ] Mixed 1120/L/PC group (4) [ ] Dormant subsidiaries schedule attached

Part I Financial Information and Net Income (Loss) Reconciliation (see instructions)

1a Did the corporation file SEC Form 10-K for its income statement period ending with or within this tax year?

- [ ] Yes. Skip lines 1b and 1c and complete lines 2a through 11 with respect to that SEC Form 10-K.
[x] No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.

b Did the corporation prepare a certified audited non-tax-basis income statement for that period?

- [ ] Yes. Skip line 1c and complete lines 2a through 11 with respect to that income statement.
[x] No. Go to line 1c.

c Did the corporation prepare a non-tax-basis income statement for that period?

- [x] Yes. Complete lines 2a through 11 with respect to that income statement.
[ ] 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.)
[x] No.

c Has the corporation's income statement been restated for any of the five income statement periods immediately preceding the period on line 2a?

- [ ] Yes. (If "Yes," attach an explanation and the amount of each item restated.)
[x] No.

3a Is any of the corporation's voting common stock publicly traded?

- [ ] Yes.
[x] No. If "No," go to line 4a.

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

Grid for stock symbol

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

Grid for CUSIP number

4a Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1 4a 67,250,945

b Indicate accounting standard used for line 4a (see instructions):

- (1) [ ] GAAP (2) [ ] IFRS (3) [ ] Statutory (4) [ ] Tax-basis (5) [ ] Other (specify)

5a Net income from nonincludible foreign entities (attach statement) 5a ( )

b Net loss from nonincludible foreign entities (attach statement and enter as a positive amount) 5b

6a Net income from nonincludible U.S. entities (attach statement) 6a ( )

b Net loss from nonincludible U.S. entities (attach statement and enter as a positive amount) 6b

7a Net income (loss) of other includible foreign disregarded entities (attach statement) 7a

b Net income (loss) of other includible U.S. disregarded entities (attach statement) 7b

c Net income (loss) of other includible entities (attach statement) 7c

8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach statement) 8

9 Adjustment to reconcile income statement period to tax year (attach statement) 9

10a Intercompany dividend adjustments to reconcile to line 11 (attach statement) 10a

b Other statutory accounting adjustments to reconcile to line 11 (attach statement) 10b

c Other adjustments to reconcile to amount on line 11 (attach statement) 10c

11 Net income (loss) per income statement of includible corporations. Combine lines 4 through 10 11 67,250,945

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

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

Table with 2 columns: Description and Amount. Rows include Total Assets and Total Liabilities for included and removed items.

Name of corporation (common parent, if consolidated return) <b>Help For All, Inc.</b>	Employer identification number 00-0000001
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group	
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations	
Name of subsidiary (if consolidated return)	Employer identification number

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

Income (Loss) Items (Attach statements for lines 1 through 12)	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed . . . . .				
3 Subpart F, QEF, and similar income inclusions . . . . .				
4 Gross-up for foreign taxes deemed paid . . . . .				
5 Gross foreign distributions previously taxed . . . . .				
6 Income (loss) from equity method U.S. corporations				
7 U.S. dividends not eliminated in tax consolidation . . . . .				
8 Minority interest for includible corporations . . . . .				
9 Income (loss) from U.S. partnerships . . . . .	313,415,757	61,602,988		375,018,745
10 Income (loss) from foreign partnerships . . . . .				
11 Income (loss) from other pass-through entities . . . . .				
12 Items relating to reportable transactions . . . . .				
13 Interest income (see instructions) . . . . .	8,018,387			8,018,387
14 Total accrual to cash adjustment . . . . .				
15 Hedging transactions . . . . .				
16 Mark-to-market income (loss) . . . . .				
17 Cost of goods sold (see instructions) . . . . .	( 199,569)	(19,676)		( 219,245 )
18 Sale versus lease (for sellers and/or lessors) . . . . .				
19 Section 481(a) adjustments . . . . .				
20 Unearned/deferred revenue . . . . .				
21 Income recognition from long-term contracts . . . . .				
22 Original issue discount and other imputed interest . . . . .				
23a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities	12,052,997		(12,052,997)	
b Gross capital gains from Schedule D, excluding amounts from pass-through entities . . . . .			11,802,202	11,802,202
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses . . . . .				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses . . . . .				
f Worthless stock losses (attach statement) . . . . .				
g Other gain/loss on disposition of assets other than inventory				
24 Capital loss limitation and carryforward used . . . . .				
25 Other income (loss) items with differences (attach statement)				
26 <b>Total income (loss) items.</b> Combine lines 1 through 25	333,287,572	61,583,312	(250,795)	394,620,089
27 <b>Total expense/deduction items</b> (from Part III, line 38)	(149,583,207)	(58,076,329)	68,431,726	(139,227,810)
28 Other items with no differences . . . . .	(116,453,420)			(116,453,420)
29a Mixed groups, see instructions. All others, combine lines 26 through 28 . . . . .	67,250,945	3,506,983	68,180,931	138,938,859
b PC insurance subgroup reconciliation totals . . . . .				
c Life insurance subgroup reconciliation totals . . . . .				
30 <b>Reconciliation totals.</b> Combine lines 29a through 29c	67,250,945	3,506,983	68,180,931	138,938,859

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

Name of corporation (common parent, if consolidated return) <b>Help For All, Inc.</b>	Employer identification number 00-000001
Check applicable box(es): (1) <input type="checkbox"/> Consolidated group (2) <input type="checkbox"/> Parent corp (3) <input type="checkbox"/> Consolidated eliminations (4) <input type="checkbox"/> Subsidiary corp (5) <input type="checkbox"/> Mixed 1120/L/PC group	
Check if a sub-consolidated: (6) <input type="checkbox"/> 1120 group (7) <input type="checkbox"/> 1120 eliminations	
Name of subsidiary (if consolidated return)	Employer identification number

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

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 U.S. current income tax expense . . . . .	68,193,702		(68,193,702)	
2 U.S. deferred income tax expense . . . . .				
3 State and local current income tax expense . . . . .	7,000,000			7,000,000
4 State and local deferred income tax expense . . . . .				
5 Foreign current income tax expense (other than foreign withholding taxes) . . . . .				
6 Foreign deferred income tax expense . . . . .				
7 Foreign withholding taxes . . . . .				
8 Interest expense (see instructions) . . . . .	(11,808,495)	14,524,714		2,716,219
9 Stock option expense . . . . .				
10 Other equity-based compensation . . . . .				
11 Meals and entertainment . . . . .	442,348		(221,174)	221,174
12 Fines and penalties . . . . .				
13 Judgments, damages, awards, and similar costs . . . . .				
14 Parachute payments . . . . .				
15 Compensation with section 162(m) limitation . . . . .				
16 Pension and profit-sharing . . . . .	26,201		(500)	25,701
17 Other post-retirement benefits . . . . .				
18 Deferred compensation . . . . .				
19 Charitable contribution of cash and tangible property . . . . .				
20 Charitable contribution of intangible property . . . . .				
21 Charitable contribution limitation/carryforward . . . . .				
22 Domestic production activities deduction (see instructions) . . . . .				
23 Current year acquisition or reorganization investment banking fees . . . . .				
24 Current year acquisition or reorganization legal and accounting fees . . . . .				
25 Current year acquisition/reorganization other costs . . . . .				
26 Amortization/impairment of goodwill . . . . .				
27 Amortization of acquisition, reorganization, and start-up costs . . . . .				
28 Other amortization or impairment write-offs . . . . .	5,399,957	(4,680,157)		719,800
29 Reserved . . . . .				
30 Depletion . . . . .				
31 Depreciation . . . . .	8,033,864	927,493		8,961,357
32 Bad debt expense . . . . .				
33 Corporate owned life insurance premiums . . . . .				
34 Purchase versus lease (for purchasers and/or lessees) . . . . .				
35 Research and development costs . . . . .				
36 Section 118 exclusion (attach statement) . . . . .				
37 Section 162(r)—FDIC premiums paid by certain large financial institutions (see instructions) . . . . .				
<b>38</b> Other expense/deduction items with differences (attach statement) . . . . .	72,295,630	47,304,279	(16,350)	119,583,559
<b>39</b> <b>Total expense/deduction items.</b> Combine lines 1 through 38. Enter here and on Part II, line 27, reporting positive amounts as negative and negative amounts as positive . . . . .	149,583,207	58,076,329	(68,431,726)	139,227,810

SCHEDULE O (Form 1120)

Consent Plan and Apportionment Schedule for a Controlled Group

OMB No. 1545-0123

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

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

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

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... to...
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. It was adopted for the tax year ending... and for all succeeding tax years.
6 If all the members of this group are adopting a plan or amending the current plan for a tax year after the due date (including extensions) of the tax return for this corporation, is there at least one year remaining on the statute of limitations from the date this corporation filed its amended return for such tax year for assessing any resulting deficiency? See instructions. a Yes, (i) The statute of limitations for this year will expire on..., 20..., (ii) On..., 20..., this corporation entered into an agreement with the Internal Revenue Service to extend the statute of limitations for purposes of assessment until..., 20... b No. The members may not adopt or amend an apportionment plan.
7 If the corporation has a short tax year that does not include December 31, check the box. See instructions.

**Part II Apportionment** (See instructions)

	(a) Group member's name and employer identification number	(b) Tax year end (MM)	Apportionment		
			(c) Accumulated earnings credit	(d) Penalty for failure to pay estimated tax	(e) Other
1	Help For All, Inc. EIN 00-0000001	201712	0	0	0
2	Games Anonymous EIN 00-0000027	201712	0	0	0
3					
4					
5					
6					
7					
8					
9					
10					
<b>Total</b>					

DRAFT AS OF  
August 6, 2018  
DO NOT FILE

**Tax Year 2018**  
**1120 MeF ATS Scenario 1**  
**Cost of Goods Sold**

Form **1125-A**  
 October 31, 2018

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

OMB No. 1545-0123

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**  
 ▶ **Go to [www.irs.gov/Form1125A](http://www.irs.gov/Form1125A) for the latest information.**

Name <b>Help For All, Inc.</b>		Employer identification number <b>00-0000001</b>	
<b>1</b>	Inventory at beginning of year	<b>1</b>	75,770
<b>2</b>	Purchases	<b>2</b>	67,390
<b>3</b>	Cost of labor	<b>3</b>	97,307
<b>4</b>	Additional section 263A costs (attach schedule)	<b>4</b>	19,676
<b>5</b>	Other costs (attach schedule)	<b>5</b>	53,778
<b>6</b>	<b>Total.</b> Add lines 1 through 5	<b>6</b>	313,921
<b>7</b>	Inventory at end of year	<b>7</b>	94,676
<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>	219,245

**9a** Check all methods used for valuing closing inventory:

(i)  Cost

(ii)  Lower of cost or market

(iii)  Other (Specify method used and attach explanation.) ▶

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

**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, 2017, the following apply.

- A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as nonincidental material and supplies.
- A small business taxpayer is not required to capitalize costs under section 263A.

**General Instructions**

**Purpose of Form**

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

**Who Must File**

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

**Inventories**

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

**Exception for certain taxpayers.** A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are non-incidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)) (or the method of accounting used in its books and records prepared in accordance with its accounting procedures, if applicable financial statements are not used). See section 471(c)(1).

If you account for inventories in the same manner as nonincidental materials and supplies, 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).

Under this accounting method, 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.

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on adopting or changing to this method of accounting, see Form 3115, Application for Change in Accounting Method, and its instructions.

**Small business taxpayer.** A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 preceding tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See section 471(c).

**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.

A small business taxpayer is not required to capitalize costs under section 263A. See section 263A(i).

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

October 31, 2018

Tax Year 2018
1120 MeF ATS Scenario 1
Compensation of Officers

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

Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.
Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

OMB No. 1545-0123

Name: Help For All, Inc.
Employer identification number: 00-0000001

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

Table with 6 main columns: (a) Name of officer, (b) Social security number, (c) Percent of time devoted to business, (d) Common stock, (e) Preferred stock, (f) Amount of compensation. Includes rows for Robert Fleece and summary rows 2, 3, and 4.

**Tax Year 2018**

**1120 MeF ATS Scenario 1  
General Business Credit**

**October 31, 2018**

Form **3800**

OMB No. 1545-0895

**2018**  
Attachment  
Sequence No. **22**

Department of the Treasury  
Internal Revenue Service (99)

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

Name(s) shown on return

Help For All, Inc.

Identifying number

00-0000001

**Part I Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TMT)**

(See instructions and complete Part(s) III before Parts I and II.)

<b>1</b>	General business credit from line 2 of all Parts III with box A checked	<b>1</b>	6,506
<b>2</b>	Passive activity credits from line 2 of all Parts III with box B checked	<b>2</b>	
<b>3</b>	Enter the applicable passive activity credits allowed for 2018. See instructions	<b>3</b>	
<b>4</b>	Carryforward of general business credit to 2018. 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 2019. 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: <ul style="list-style-type: none"> <li>Individuals. Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2 (Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44</li> <li>Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the applicable line of your return</li> <li>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</li> </ul>	<b>7</b>	29,177,160
<b>8</b>	Alternative minimum tax: <ul style="list-style-type: none"> <li>Individuals. Enter the amount from Form 6251, line 11</li> <li>Corporations. Enter -0-</li> <li>Estates and trusts. Enter the amount from Schedule I (Form 1041), line 56</li> </ul>	<b>8</b>	
<b>9</b>	Add lines 7 and 8	<b>9</b>	29,177,160
<b>10a</b>	Foreign tax credit	<b>10a</b>	
<b>b</b>	Certain allowable credits (see instructions)	<b>10b</b>	
<b>c</b>	Add lines 10a and 10b	<b>10c</b>	
<b>11</b>	<b>Net income tax.</b> Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	<b>11</b>	29,177,160
<b>12</b>	<b>Net regular tax.</b> Subtract line 10c from line 7. If zero or less, enter -0-	<b>12</b>	29,177,160
<b>13</b>	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See instructions	<b>13</b>	7,288,040
<b>14</b>	Tentative minimum tax: <ul style="list-style-type: none"> <li>Individuals. Enter the amount from Form 6251, line 9</li> <li>Corporations. Enter -0-</li> <li>Estates and trusts. Enter the amount from Schedule I (Form 1041), line 54</li> </ul>	<b>14</b>	0
<b>15</b>	Enter the greater of line 13 or line 14	<b>15</b>	7,288,040
<b>16</b>	Subtract line 15 from line 11. If zero or less, enter -0-	<b>16</b>	21,889,120
<b>17</b>	Enter the <b>smaller</b> of line 6 or line 16 <b>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** (2018)

**Part II Allowable Credit** (continued)

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

18	Multiply line 14 by 75% (0.75). See instructions . . . . .	18	
19	Enter the greater of line 13 or line 18 . . . . .	19	
20	Subtract line 19 from line 11. If zero or less, enter -0- . . . . .	20	
21	Subtract line 17 from line 20. If zero or less, enter -0- . . . . .	21	
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked . . . . .	22	
23	Passive activity credit from line 3 of all Parts III with box B checked	23	
24	Enter the applicable passive activity credit allowed for 2018. See instructions . . . . .	24	
25	Add lines 22 and 24 . . . . .	25	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25 . . . . .	26	0
27	Subtract line 13 from line 11. If zero or less, enter -0- . . . . .	27	21,889,120
28	Add lines 17 and 26 . . . . .	28	6,506
29	Subtract line 28 from line 27. If zero or less, enter -0- . . . . .	29	21,882,614
30	Enter the general business credit from line 5 of all Parts III with box A checked . . . . .	30	9,850
31	Reserved . . . . .	31	
32	Passive activity credits from line 5 of all Parts III with box B checked	32	
33	Enter the applicable passive activity credits allowed for 2018. See instructions . . . . .	33	
34	Carryforward of business credit to 2018. 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 2019. 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. Schedule 3 (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

Name(s) shown on return

Identifying number

Help For All, Inc.

00-0000001

**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
- B  General Business Credit From a Passive Activity
- C  General Business Credit Carryforwards
- D  General Business Credit Carrybacks
- E  Reserved
- F  Reserved
- G  Eligible Small Business Credit Carryforwards
- H  Reserved

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

(a) Description of credit		(b) If claiming the credit from a pass-through entity, enter the EIN	(c) Enter the appropriate amount
<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.			
1a	Investment (Form 3468, Part II only) (attach Form 3468)	1a	
b	Reserved	1b	
c	Increasing research activities (Form 6765)	1c	
d	Low-income housing (Form 8586, Part I only)	1d	
e	Disabled access (Form 8826) (see instructions for limitation)	1e	
f	Renewable electricity, refined coal, and Indian coal production (Form 8835)	1f	
g	Indian employment (Form 8845)	1g	
h	Orphan drug (Form 8820)	1h	
i	New markets (Form 8874)	1i	
j	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	1j	500
k	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation)	1k	5,000
l	Biodiesel and renewable diesel fuels (attach Form 8864)	1l	
m	Low sulfur diesel fuel production (Form 8896)	1m	
n	Distilled spirits (Form 8906)	1n	
o	Nonconventional source fuel (carryforward only)	1o	
p	Energy efficient home (Form 8908)	1p	
q	Energy efficient appliance (carryforward only)	1q	
r	Alternative motor vehicle (Form 8910)	1r	
s	Alternative fuel vehicle refueling property (Form 8911)	1s	
t	Enhanced oil recovery credit (Form 8830)	1t	
u	Mine rescue team training (Form 8923)	1u	
v	Agricultural chemicals security (carryforward only)	1v	
w	Employer differential wage payments (Form 8932)	1w	500
x	Carbon dioxide sequestration (Form 8933)	1x	506
y	Qualified plug-in electric drive motor vehicle (Form 8936)	1y	
z	Qualified plug-in electric vehicle (carryforward only)	1z	
aa	Employee retention (Form 5884-A)	1aa	
bb	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	1bb	
zz	Other. Oil and gas production from marginal wells (Form 8904) and certain other credits (see instructions)	1zz	
2	Add lines 1a through 1zz and enter here and on the applicable line of Part I	2	6,506
3	Enter the amount from Form 8844 here and on the applicable line of Part II	3	
4a	Investment (Form 3468, Part III) (attach Form 3468)	4a	
b	Work opportunity (Form 5884)	4b	9,850
c	Biofuel producer (Form 6478)	4c	
d	Low-income housing (Form 8586, Part II)	4d	
e	Renewable electricity, refined coal, and Indian coal production (Form 8835)	4e	
f	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	4f	
g	Qualified railroad track maintenance (Form 8900)	4g	
h	Small employer health insurance premiums (Form 8941)	4h	
i	Increasing research activities (Form 6765)	4i	
j	Employer credit for paid family and medical leave (Form 8994)	4j	
z	Other	4z	
5	Add lines 4a through 4z and enter here and on the applicable line of Part II	5	9,850
6	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II	6	16,356

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

Form 4562

Department of the Treasury Internal Revenue Service (99)

Attach to your tax return.

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

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

Part I Election To Expense Certain Property Under Section 179

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

Table with 5 columns for lines 1-13. Includes fields for Maximum amount, Total cost, Threshold cost, Reduction in limitation, Dollar limitation, Description of property, Cost, Elected cost, Total elected cost, Tentative deduction, Business income limitation, Section 179 expense deduction, Carryover of disallowed deduction to 2019.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

Table with 3 columns for lines 14-16. Includes fields for Special depreciation allowance, Property subject to section 168(f)(1) election, Other depreciation (including ACRS).

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

Section A

Table with 3 columns for lines 17-18. Includes fields for MACRS deductions for assets placed in service in tax years beginning before 2018, and a checkbox for grouping assets.

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows include 3-year, 5-year, 7-year, 10-year, 15-year, 20-year, 25-year property, and Residential/Nonresidential rental property.

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

Table with 7 columns: (a) Class life, (b) Recovery period, (c) Convention, (d) Method. Rows include 12-year, 30-year, and 40-year class lives.

Part IV Summary (See instructions.)

Table with 3 columns for lines 21-23. Includes fields for Listed property, Total (Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21), and For assets shown above and placed in service during the current year.

**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**

(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										
<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 2018 tax year (see instructions):					719,800
<b>43</b> Amortization of costs that began before your 2018 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

October 31, 2018

Form 5884

Tax Year 2018
1120 MeF ATS Scenario 1
Work Opportunity Credit

OMB No. 1545-0219

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

Attach to your tax return.

Information about Form 5884 and its separate instructions is at www.irs.gov/form5884.

Attachment
Sequence No. 77

Name(s) shown on return

Identifying number

Help For All, Inc.

00-0000001

Table with 6 main rows and 3 sub-rows (1a, 1b, 1c). Columns include description, calculation, and amount. Values include 15,600, 14,875, 3,900, 5,950, 9,850.

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 13570D

Form 5884 (Rev. 12-2016)

**Tax Year 2018**  
**1120 MeF ATS Scenario 1**  
**Asset Acquisition Statement**  
**Under Section 1060**

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 All, Inc.</u>	Identifying number as shown on return <u>00-0000001</u>
------------------------------------------------------	------------------------------------------------------------

Check the box that identifies you:

Purchaser       Seller

**Part I General Information**

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

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

123 Avenue C

City or town, state, and ZIP code

Somewhere, MD 20901

2 Date of sale <u>10-22-2017</u>	3 Total sales price (consideration) <u>16,060,950</u>
-------------------------------------	----------------------------------------------------------

**Part II Original Statement of Assets Transferred**

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

Part III Supplemental Statement—Complete only if amending an original statement or previously filed supplemental statement because of an increase or decrease in consideration. See instructions.

7 Tax year and tax return form number with which the original Form 8594 and any supplemental statements were filed.

Table with 4 columns: Assets, Allocation of sales price as previously reported, Increase or (decrease), and Redetermined allocation of sales price. Rows include Class I through Class VI and VII, and a Total row.

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

Multiple horizontal lines provided for entering the reason(s) for increase or decrease.

October 31, 2018

Form **8881**

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

**Tax Year 2018**  
**1120 MeF ATS Scenario 1**  
**Credit for Small Employer Pension Plan**  
**Startup Costs**

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

OMB No. 1545-1810

Attachment  
Sequence No. **130**

Name(s) shown on return

Help For All, Inc.

Identifying number

00-0000001

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

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

Cat. No. 33435N

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

**DRAFT AS OF**  
**May 18, 2017**  
**DO NOT FILE**

Credit for Employer-Provided Childcare Facilities and Services

October 31, 2018
Form 8882

(Rev. December 2017)

Department of the Treasury
Internal Revenue Service

Attach to your tax return.

Go to www.irs.gov/Form8882 for the latest information.

Attachment Sequence No. 131

Name(s) shown on return

Help For All, Inc.

Identifying number

00-0000001

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

General Instructions

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

Purpose of Form

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

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

How To Figure the Credit

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

Qualified childcare expenditures are amounts paid or incurred:

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

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

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

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

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

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

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

Supplemental Attachment to Schedule M-3

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.

**2018**

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

<b>Part I Cost of Goods Sold</b>				
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)

DRAFT AS OF  
July 17, 2018  
DO NOT FILE

**Tax Year 2018  
1120 MeF ATS Scenario 1**

Form 8916-A (2018)

Page **2**

**Part II Interest Income**

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
<b>1</b>	Tax-exempt interest income				
<b>2</b>	Interest income from hybrid securities				
<b>3</b>	Sale/lease interest income				
<b>4a</b>	Intercompany interest income — From outside tax affiliated group				
<b>4b</b>	Intercompany interest income — From tax affiliated group				
<b>5</b>	Other interest income	8,018,387			8,018,387
<b>6</b>	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	8,018,387			8,018,387

**Part III Interest Expense**

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
<b>1</b>	Interest expense from hybrid securities				
<b>2</b>	Lease/purchase interest expense				
<b>3a</b>	Intercompany interest expense — Paid to outside tax affiliated group				
<b>3b</b>	Intercompany interest expense — Paid to tax affiliated group				
<b>4</b>	Other interest expense	(11,808,495)	14,524,714		2,716,219
<b>5</b>	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	(11,808,495)	14,524,714		2,716,219

Form **8916-A** (2018)

**Credit for Employer Differential Wage Payments**

▶ Attach to your tax return.

▶ Information about Form 8932 and its instructions is at [www.irs.gov/form8932](http://www.irs.gov/form8932).

Name(s) shown on return

Identifying number

Help For All, Inc.

00-0000001

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

**General Instructions**

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

**Future Developments**

For the latest information about developments related to Form 8932 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/form8932](http://www.irs.gov/form8932).

**What's New**

- The credit has been extended to cover eligible differential wage payments made after 2014.
- For tax years beginning after 2015, employers who are not eligible small business employers can claim this credit.

**Purpose of Form**

Use Form 8932 to claim the credit for eligible differential wage payments made to qualified employees after 2008. For tax years beginning before 2016, you must be an eligible small business employer (defined later) to claim the credit. The credit is 20% of up to \$20,000 of differential wage payments paid to each qualified employee during the tax year.

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

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

For details, see section 45P and Notice 2010-15, 2010-6 I.R.B. 390, available at [www.irs.gov/irb/2010-06\\_IRB/ar09.html](http://www.irs.gov/irb/2010-06_IRB/ar09.html).

**Definitions**

**Eligible Differential Wage Payments**

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

**Qualified Employee**

A qualified employee is an employee of an eligible small business employer for the 91-day period immediately preceding the period for which any differential wage payment is made.

**Differential Wage Payment**

To be considered a differential wage payment, the payment must be paid after 2008 and meet both of the following requirements.

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

**Eligible Small Business Employer**

An eligible small business employer means any taxpayer that:

- Employed on average fewer than 50 employees on business days during the tax year, and
- Under a **written plan** of the employer, provides eligible differential wage payments to **every** qualified employee of the employer.

**Controlled Groups**

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

**Uniformed Services**

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

**Coordination With Other Credits**

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

Carbon Dioxide Sequestration Credit

Form **8933**

▶ Attach to your tax return.

**2017**

Department of the Treasury  
Internal Revenue Service

▶ To claim this credit, the qualified facility must capture at least 500,000 metric tons of carbon dioxide during the tax year.

Attachment Sequence No. **165**

▶ Go to [www.irs.gov/Form8933](http://www.irs.gov/Form8933) for the latest information.

Name(s) shown on return

Identifying number

Help For All, Inc.

00-0000001

**Qualified carbon dioxide captured at a qualified facility, disposed of in secure geological storage, and not used as a tertiary injectant in a qualified enhanced oil or natural gas recovery project.**

<b>1a</b>	Metric tons captured and disposed of (see instructions) . . . . .	22.5088
<b>b</b>	Inflation-adjusted credit rate . . . . .	\$22.48
<b>c</b>	Multiply line 1a by line 1b . . . . .	

**1c** 506

**Qualified carbon dioxide captured at a qualified facility, disposed of in secure geological storage, and used as a tertiary injectant in a qualified enhanced oil or natural gas recovery project.**

<b>2a</b>	Metric tons captured and used (see instructions) . . . . .	
<b>b</b>	Inflation-adjusted credit rate . . . . .	\$11.24
<b>c</b>	Multiply line 2a by line 2b . . . . .	

**2c**

**3** Carbon dioxide sequestration credit from partnerships and S corporations . . . . .

**3**

**4** Add lines 1c, 2c, and 3. Partnerships and S corporations, report this amount on Schedule K. All others, report this amount on Form 3800, Part III, line 1x . . . . .

**4** 506

**General Instructions**

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

**Future Developments**

For the latest information about developments related to Form 8933 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/Form8933](http://www.irs.gov/Form8933).

**Purpose of Form**

Use Form 8933 to claim the section 45Q carbon dioxide sequestration credit. The credit is allowed for qualified carbon dioxide that is captured and disposed of or captured, used, and disposed of by the taxpayer in secure geological storage. Only carbon dioxide captured and disposed of or used as a tertiary injectant within the United States or a U.S. possession is taken into account when figuring the credit. See *Definitions* below.

For the purposes of this form, a partner in a partnership that has made a valid section 761(a) election will be considered the taxpayer. Partnerships with valid section 761(a) elections aren't required to complete or file this form. Instead, the partner is required to complete and file this form in a manner commensurate with its undivided ownership interest in the qualified facility.

Taxpayers other than partnerships or S corporations whose only source of this credit is from those pass-through entities (other than a partnership with a valid 761(a) election) aren't required to complete or file this form. Instead, report this credit directly on line 1x of Form 3800, General Business Credit.

**How To Figure the Credit**

Generally, the credit is \$20 (adjusted for inflation) per metric ton for qualified carbon dioxide captured at a qualified facility, disposed of in secure geological storage, and not used as a tertiary injectant in a qualified enhanced oil or natural gas recovery project.

Generally, the credit is \$10 (adjusted for inflation) per metric ton for qualified carbon dioxide captured at a qualified facility, used as a tertiary injectant in a qualified enhanced oil or natural gas recovery project, and disposed of in secure geological storage.

For the purpose of calculating the credit, a metric ton of carbon dioxide includes only the contained weight of the carbon dioxide. The weight of any other substances, such as water or impurities, isn't included in the calculation.

**Inflation Adjustment**

For 2017, the \$20 and \$10 rates are adjusted for inflation.

The 2017 credit rates are:

- \$22.48 for qualified carbon dioxide captured at a qualified facility, disposed of in secure geological storage, and not used as a tertiary injectant in a qualified enhanced oil or natural gas recovery project; and
- \$11.24 for qualified carbon dioxide captured at a qualified facility, disposed of in secure geological storage, and used as a tertiary injectant in a qualified enhanced oil or natural gas recovery project.

**Definitions**

**Qualified Carbon Dioxide**

Qualified carbon dioxide is carbon dioxide captured after October 3, 2008, from an industrial source that:

October 31, 2018

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

Form 8453-C

OMB No. 1545-0123

2018

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 2018, or tax year beginning, 2018, ending, 2018

Name of corporation
Help For All, Inc.

Employer identification number
00-0000001

Part I Tax Return Information (Whole dollars only)

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

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

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

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 2018 federal income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of the corporation's return or refund is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, or when the refund was sent.

Sign Here Signature of officer Date Chief Executive Officer Title

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

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

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.

Sales and Other Dispositions of Capital Assets

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8949 for instructions and the latest information.

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 All, Inc.

00-0000001

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 generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B 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

Table with 8 columns: (a) Description of property, (b) Date acquired, (c) Date sold or disposed of, (d) Proceeds (sales price), (e) Cost or other basis, (f) Code(s) from instructions, (g) Amount of adjustment, (h) Gain or (loss). Includes one row of data for '100 sh. Help For All, Inc.' and a shaded '2 Totals' row at the bottom.

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)

20,000,000 8,197,798 0 11,802,202

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.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side
Help For All, Inc.

Social security number or taxpayer identification number
00-0000001

Before you check Box D, E, or F 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 II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
(E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
(F) Long-term transactions not reported to you on Form 1099-B

Table with 8 columns: (a) Description of property, (b) Date acquired, (c) Date sold or disposed of, (d) Proceeds (sales price), (e) Cost or other basis, (f) Code(s) from instructions, (g) Amount of adjustment, (h) Gain or (loss). Includes a large 'DO NOT FILE 2018' watermark.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)

Note: If you checked Box D 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.