Hide 'N Seek Foods, Inc.

00-000002

FORM 1120 TEST SCENARIO 2

FORMS REQUIRED: 1120 (4), Sch D (1120) (3), Sch G (1120), Sch M-3 (1120) (4), Sch N (1120), Sch UTP (1120), 851, 1122, 1125-A (4), 1125-E, 4562 (4), 4797 (3), 5471 (3), 5471 Sch H (3), 5471 Sch J (3), 5471 Sch M (3), 5471 Sch O, 8050, 8916-A (4), 8949 (3)

ATTACHMENTS:

BINARY ATTACHMENTS:

Preparer:

ItemizedOtherIncomeSchedule ItemizedOtherDeductionsSchedule ItemizedAdditionalSection263ACostsSchedule ItemizedOtherCostsSchedule ItemizedOtherCurrentAssetsSchedule ItemizedOtherInvestmentsSchedule ItemizedOtherAssetsSchedule ItemizedOtherCurrentLiabilitiesSchedule ItemizedOtherLiabilitiesSchedule ItemizedOtherIncreasesSchedule

AdjustmentToEliminateTransactionBetweenEntitiesSchedule NonincludibleForeignEntitySchedule OtherIncomeLossItemsWithDifferencesSchedule PartnershipInterestSchedule

Category3FilerStatement

OtherExpenseDeductionItemsWithDifferencesSchedule ItemizedOtherDeductionsSchedule2

HEADER INFO: Not on actual return.

Multiple software packages used: Yes

Originator: EFIN: Self-select

> Type: ERO **Practitioner PIN:** EFIN: Self-select PIN: Self-select PIN Entered By: ERO

Signature Option: PIN Number Officer: Name: Doug Doe

> Officer SSN: 000-00-1234 Title: Chief Executive Officer Taxpayer PIN: Self-select Phone: 301-555-1212

Email Address: doug.doe@hideNseek.com

Organizational Chart for Form 5471, Schedule O,

Date Signed: 01/25/2022 Name: Johnny Appleseed **Date Prepared:** 01/20/2022

Prior Year Income Amt: \$70,774,657

DIRECT DEPOSIT: Name of Institution: Last Savings Bank

> RTN: 012456778 **ACCT #**: 1111-22-3456 Type of Account: Checking

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Corporation Name	Foreign Corp 3
Net Loss	105,264

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

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

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

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

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

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

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

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

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

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

(OtherExpenseDeductionItemsWithDifferencesSchedule)

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

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

Differences (OtherIncomeLossItemsWithDifferencesSchedule)

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

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

(Other Expense Deduction I tems With Differences Schedule)

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

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

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

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

(OtherExpenseDeductionItemsWithDifferencesSchedule)

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

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

Differences (OtherIncomeLossItemsWithDifferencesSchedule)

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

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

(OtherExpenseDeductionItemsWithDifferencesSchedule)

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

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

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

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

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

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

Amount of Indebtedness	\$0
Type of Indebtedness	New acquisition
Name	Hide 'N Seek Foods, Inc.
Address	32 Any Street, Anytown, TX
Identifying Number	00-000002
Number of Shares	640

Attachment 25, F5471, Sch C, Line 17, Other Deductions (ItemizedOtherDeductionsSchedule2)

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

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

	, (-), (-)	<u> </u>	
Foreign Corporation #1			
Line		Amount	
13a	Intercompany Receivable	17,793,000	
13b	Intercompany Receivable	17,793,000	

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

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

Tax Year 2022

1120 MeF ATS Scenario 2

OMB No. 1545-0123 U.S. Corporation Income Tax Return Form For calendar year 2021 or tax year beginning January 1, 2021, ending December 31, 20, 22 Department of the Treasury ▶ Go to www.irs.gov/Form1120 for instructions and the latest information. Internal Revenue Service A Check if: B Employer identification number 1a Consolidated return Hide 'N Seek Foods, Inc. -- Consolidated 00-000002 (attach Form 851) **TYPE** Number, street, and room or suite no. If a P.O. box, see instructions. C Date incorporated b Life/nonlife consoli-OR dated return 32 Any Street 06/15/1979 **PRINT** Personal holding co. City or town, state or province, country, and ZIP or foreign postal code D Total assets (see instructions) (attach Sch. PH) Personal service corp. Anytown, TX 77287 860.788.175 (see instructions) Schedule M-3 attached 🗸 E Check if: (1) Initial return Name change Final return (4) Address change 496,482,805 Gross receipts or sales Returns and allowances . 1b 60,233,606 b С Balance. Subtract line 1b from line 1a 1c 436.249.199 Cost of goods sold (attach Form 1125-A) 2 287,440,463 148,808,736 3 Gross profit. Subtract line 2 from line 1c. Dividends and inclusions (Schedule C, line 23) 2.304.041 4 4 2.948.781 5 Interest 5 6.132.695 6 Gross rents 6 7 2,707,354 Gross royalties . 7 428.512 8 Capital gain net income (attach Schedule D (Form 1120)) 8 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 530,308 9 9 50.053.700 10 Other income (see instructions—attach statement) . 10 11 Total income. Add lines 3 through 10 11 213.914.127 3.563.291 12 Compensation of officers (see instructions—attach Form 1125-E) 12 Deductions (See instructions for limitations on deductions.) 13 13 30,986,825 Salaries and wages (less employment credits) 598,092 14 Repairs and maintenance . . . 14 378.768 15 Bad debts 15 16 16 3,473,590 17 17 5,726,524 Taxes and licenses 21,434,718 18 Interest (see instructions) 18 148.769 19 19 Charitable contributions . 1,656,534 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562). 20 21 Depletion . 21 22 22 1.870.199 Pension, profit-sharing, etc., plans 2,227,414 23 23 24 3,289,542 Employee benefit programs 24 25 Reserved for future use . 25 26 26 55.481.163 Other deductions (attach statement) 27 Total deductions. Add lines 12 through 26 27 130,835,429 83.078.698 28 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. 29a Net operating loss deduction (see instructions) 2.304.041 b Special deductions (Schedule C, line 24) . 29b Add lines 29a and 29b 29c 2,304,041 С 80.774.657 30 Taxable income. Subtract line 29c from line 28. See instructions 30 Refundable Credits, and 31 Total tax (Schedule J, Part I, line 11) 31 16.962.678 32 32 33 Total payments and credits (Schedule J, Part III, line 23) . 33 20,232,650 34 Estimated tax penalty. See instructions. Check if Form 2220 is attached 34 35 Amount owed. If line 33 is smaller than the total of lines 31 and 34, enter amount owed 35 36 Overpayment. If line 33 is larger than the total of lines 31 and 34, enter amount overpaid 3,269,972 Tax, 37 2.269.972 37 Enter amount from line 36 you want: Credited to 2022 estimated tax ▶ Refunded ▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge Sign May the IRS discuss this return with the preparer shown below? Here See instructions. ✓ Yes No Signature of officer Print/Type preparer's name Date Preparer's signature PTIN Check if Paid

Firm's name

Firm's address ▶

Electronic Tax Filers, Inc.

100 eFile Drive, Anytown, TX 75231

Preparer

Use Only

P0000001

00-000011

512-555-1212

self-employed

Firm's EIN ▶

Phone no.

	edule C	Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1		from less-than-20%-owned domestic corporations (other than debt-financed		50	
•	,			50	
2		from 20%-or-more-owned domestic corporations (other than debt-financed		65	
•	Dividende	an autoin Maht financed steely of demantic and foreign government		See instructions	
3	Dividends	on certain debt-financed stock of domestic and foreign corporations		IIISUI UCUOIIS	
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	1-07
7	Dividends	from 20%-or-more-owned foreign corporations and certain FSCs		65	
8	Dividends	from wholly owned foreign subsidiaries		100	
0	Cubtatal	Add lines 1 through 9. See jectrostices for limitations		See instructions	
9 10		Add lines 1 through 8. See instructions for limitations		III SUI GOUGIIS	
		operating under the Small Business Investment Act of 1958		100	
11	Dividende	from affiliated group members		100	
•••	Dividerius	mont anniated group members		100	
12	Dividends	from certain FSCs		100	
13	-	ource portion of dividends received from a specified 10%-owned foreign n (excluding hybrid dividends) (see instructions)		100	
14		from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13			
	(including	any hybrid dividends)			
15	Reserved	for future use			
16a	the stock	inclusions derived from the sale by a controlled foreign corporation (CFC) of of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) ctions)	2,304,041	100	2,304,041
b		inclusions derived from hybrid dividends of tiered corporations (attach Form(s) instructions)			
С	Other inclu	usions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach			
	Form(s) 54	171) (see instructions)			
17	Global Inta	angible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up	for foreign taxes deemed paid			
19	IC-DISC a	nd former DISC dividends not included on line 1, 2, or 3			
20	Other divid	dends			
21	Deduction	for dividends paid on certain preferred stock of public utilities			
20	Cootion Of	30 deduction (attach Form 9002)			
22 23		60 deduction (attach Form 8993)			
20	page 1, lin	e4	2,304,041		
24	Total spec	cial deductions. Add column (c), lines 9 through 22. Enter here and on page 1, li	ne 29b		2,304,041

Sch	edule J Tax Computation and Payment (see instructions)		
Part I	-Tax Computation		
1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions ▶ □		
2	Income tax. See instructions	2	16,962,678
3	Base erosion minimum tax amount (attach Form 8991)	3	
4	Add lines 2 and 3	4	16,962,678
5a	Foreign tax credit (attach Form 1118)		
b	Credit from Form 8834 (see instructions)		
С	General business credit (attach Form 3800)		
d	Credit for prior year minimum tax (attach Form 8827) 5d		
е	Bond credits from Form 8912		
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	16,962,678
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)		
b	Recapture of low-income housing credit (attach Form 8611) 9b		
С	Interest due under the look-back method-completed long-term contracts (attach		
	Form 8697)		
d	Interest due under the look-back method—income forecast method (attach Form 8866) 9d		
е	Alternative tax on qualifying shipping activities (attach Form 8902) 9e		
f	Interest/tax due under section 453A(c) and/or section 453(l)		
g	Other (see instructions—attach statement)		
10	Total. Add lines 9a through 9g	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	16,962,678
	-Reserved For Future Use		
12	Reserved for future use	12	
Part I	I – Payments and Refundable Credits		
13	2020 overpayment credited to 2021	13	232,650
14	2021 estimated tax payments	14	20,000,000
15	2021 refund applied for on Form 4466	15	()
16	Combine lines 13, 14, and 15	16	20,232,650
17	Tax deposited with Form 7004	17	
18	Withholding (see instructions)	18	
19	Total payments. Add lines 16, 17, and 18	19	20,232,650
20	Refundable credits from:		
а	Form 2439		
b	Form 4136		
С	Reserved for future use		
d	Other (attach statement—see instructions)		
21	Total credits. Add lines 20a through 20d	21	
22	Reserved for future use	22	00.000.4==
23	Total payments and credits. Add lines 19 and 21. Enter here and on page 1, line 33	23	20,232,650

Sch	edule K Other Information (see instructions)				-		
1	Check accounting method: a	c ☐ Other (specify) ▶			Yes	No	
2	See the instructions and enter the:						
а	Business activity code no. ▶	311900					
b	Business activity ► Food Manufacturing						
С	Product or service ► Coffee						
3	Is the corporation a subsidiary in an affiliated group or a parent–sub-					✓	
	If "Yes," enter name and EIN of the parent corporation ▶						
4	At the end of the tax year:						
а	a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the						
	corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)						
b	Did any individual or estate own directly 20% or more, or own, directly	ctly or indirectly, 50% or	more of the total voting pov	ver of all			
	classes of the corporation's stock entitled to vote? If "Yes," complete	te Part II of Schedule G (Form 1120) (attach Schedule	e G) .		✓	
5	At the end of the tax year, did the corporation:		7				
а	Own directly 20% or more, or own, directly or indirectly, 50% or more of				,		
	any foreign or domestic corporation not included on Form 851 , Affiliation If "Yes," complete (i) through (iv) below.	s Schedule? For rules of c	onstructive ownership, see ins	tructions.	✓		
		(ii) Employer	(iii) Country of	(iv) Pe	ercenta	l ge	
	(i) Name of Corporation	Identification Number (if any)	Incorporation		l in Voti tock	ng	
Foreic	n Corp #1		Hendrion			1000/	
			Uruguay			100%	
Foreig	n Corp #2		UK			100%	
Foreig	n Corp #3		Canada			64%	
	0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			at a constate			
D	Own directly an interest of 20% or more, or own, directly or indirectly, a (including an entity treated as a partnership) or in the beneficial interest				1		
	If "Yes," complete (i) through (iv) below.		non donve owner on ip, ode in on	401101101	_		
	(i) Name of Entity	(ii) Employer Identification Number	(iii) Country of	(iv) N Percenta	/laximur	n ned in	
	(i) Hallo of Entity	(if any)	Organization	Profit, Los	ss, or C	apital	
Playgr	ound Partnership	00-000025	US			65%	
Card S	Shark Partnership	00-000026	US			75%	
Camo	Over Partnership						
Garrie		00-0000027	US			55%	
6	During this tax year, did the corporation pay dividends (other than	stock dividends and di	stributions in exchange for	stock) in			
	excess of the corporation's current and accumulated earnings and p		_	,		✓	
	If "Yes," file Form 5452, Corporate Report of Nondividend Distribution						
	If this is a consolidated return, answer here for the parent corporation	n and on Form 851 for e	ach subsidiary.				
7	At any time during the tax year, did one foreign person own, direct						
	classes of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter:	the total value of all clas	sses of the corporation's stoc	CK? .		✓	
	(a) Percentage owned ► and (b) Owner's country						
	(c) The corporation may have to file Form 5472, Information Return						
	Corporation Engaged in a U.S. Trade or Business. Enter the number	•	•	· ·			
8	Check this box if the corporation issued publicly offered debt instrur			▶ □			
	If checked, the corporation may have to file Form 8281, Information F	Return for Publicly Offered	d Original Issue Discount Inst	ruments.			
9	Enter the amount of tax-exempt interest received or accrued during	the tax year ►\$					
10	Enter the number of shareholders at the end of the tax year (if 100 o						
11	If the corporation has an NOL for the tax year and is electing to fore						
	If the corporation is filing a consolidated return, the statement requi or the election will not be valid.	red by Regulations secti	on 1.1502-21(b)(3) must be	attached			
12	Enter the available NOL carryover from prior tax years (do not red page 1, line 29a.)	, ,	•				

Sch	edule K Other Information (continued from page 4)	-	
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the	Yes	No
	tax year less than \$250,000?		✓
	If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$		
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions	✓	
	If "Yes," complete and attach Schedule UTP.		
15a	Did the corporation make any payments in 2021 that would require it to file Form(s) 1099?		✓
b	If "Yes," did or will the corporation file required Form(s) 1099?		✓
16	During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		1
17	During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		✓
18	Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		1
19	During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		✓
20	Is the corporation operating on a cooperative basis?		✓
21	During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		√
	If "Yes," enter the total amount of the disallowed deductions ▶ \$		
22	Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3))		1
	If "Yes," complete and attach Form 8991.		
23	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		✓
24	Does the corporation satisfy one or more of the following? See instructions	✓	
а	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.		
С	The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990.		
25	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		1
20	If "Yes," enter amount from Form 8996, line 15		•
26	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions		√
	reicentage. by vote by value		

Schedule L Balance Sheets per Books		Beginning	g of tax year	End of tax year		
	Assets	(a)	(b)	(c)	(d)	
1	Cash		1,400,129		(1,084,483)	
2a	Trade notes and accounts receivable	67,505,582		88,009,947		
b	Less allowance for bad debts	(3,565,083)	63,940,499	(3,429,116)	84,580,831	
3	Inventories		96,446,105		131,237,456	
4	U.S. government obligations					
5	Tax-exempt securities (see instructions)					
6	Other current assets (attach statement)		58,184,400		17,472,554	
7	Loans to shareholders					
8	Mortgage and real estate loans				 -	
9	Other investments (attach statement)		391,810,173		500,835,921	
10a	Buildings and other depreciable assets	165,666,792		191,729,290		
b	Less accumulated depreciation	(114,027,850)	51,638,942	(117,663,548)	74,065,742	
11a	Depletable assets					
b	Less accumulated depletion					
12	Land (net of any amortization)		3,046,857		3,058,582	
13a	Intangible assets (amortizable only)	9,649,921		17,146,830		
b	Less accumulated amortization	(5,122,236)	4,527,685	(6,175,345)	10,971,485	
14	Other assets (attach statement)		25,320,662		39,650,087	
15	Total assets		696,315,452		860,788,175	
	Liabilities and Shareholders' Equity					
16	Accounts payable		17,736,997		26,805,004	
17	Mortgages, notes, bonds payable in less than 1 year		45,556,804		57,898,678	
18	Other current liabilities (attach statement)		47,235,461		56,200,717	
19	Loans from shareholders					
20	Mortgages, notes, bonds payable in 1 year or more		216,040,151		268,662,559	
21	Other liabilities (attach statement)		2,039,040		(269,375)	
22	Capital stock: a Preferred stock					
	b Common stock	40,156,378	40,156,378	40,315,772	40,315,772	
23	Additional paid-in capital		278,955,000		282,772,118	
24	Retained earnings—Appropriated (attach statement)					
25	Retained earnings—Unappropriated		48,595,621		136,104,313	
26	Adjustments to shareholders' equity (attach statement)					
27	Less cost of treasury stock		(7,701,611)	
28	Total liabilities and shareholders' equity		696,315,452		860,788,175	
Sche	edule M-1 Reconciliation of Income (L		=	eturn		
	Note: The corporation may be requ	ired to file Schedule M	l-3. See instructions.			
1	Net income (loss) per books		7 Income recorde	d on books this year		
2	Federal income tax per books			this return (itemize):		
3	Excess of capital losses over capital gains .		Tax-exempt inte	rest \$		
4	Income subject to tax not recorded on books					
	this year (itemize):					
			8 Deductions on t	his return not charged		
5	Expenses recorded on books this year not			ome this year (itemize):		
	deducted on this return (itemize):		a Depreciation .	. \$		
а	Depreciation \$		b Charitable contrib	utions \$		
b	Charitable contributions . \$					
С	Travel and entertainment . \$					
				8		
6	Add lines 1 through 5	I Datain de la constitución de l		ne 28)—line 6 less line 9		
	edule M-2 Analysis of Unappropriated					
1	Balance at beginning of year	48,595,621		Cash		
2	Net income (loss) per books	80,224,706		Stock		
3	Other increases (itemize):			Property		
				s (itemize):	3,211,465	
_		10,495,451		6	3,211,465	
4	Add lines 1, 2, and 3	139,315,778	8 Balance at end o	f year (line 4 less line 7)	136,104,313	
					Form 1120 (2021)	

Tax Year 2022

1120 MeF ATS Scenario 2

Capital Gains and Losses

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

SCHEDULE D

(Form 1120)

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

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

Employer identification number Hide 'N Seek Foods, Inc .-- Consolidated 00-0000002 Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ► Yes No If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses—Assets Held One Year or Less See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (d) (e) or loss from Form(s) Subtract column (e) from Cost **Proceeds** 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (or other basis) (sales price) the result with column (g) column (g) whole dollars. 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with **Box A** checked 2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37. 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 **6** Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses—Assets Held More Than One Year Part II See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (d) (e) the lines below or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 679,930 355,300 324.630 with **Box D** checked 9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked 10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked 103,882 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37. 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 **14** Capital gain distributions (see instructions) 14 428,512 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 Summary of Parts I and II Part III 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 428.512 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18 428,512

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

September 13, 2022 SCHEDULE G

Tax Year 2022 1120 MeF ATS Scenario 2

Information on Certain Persons Owning the Corporation's Voting Stock

(Rev. December 2011) Department of the Treasury

(Form 1120)

► Attach to Form 1120.

OMB No. 1545-0123

Internal Revenue Service ► See instructions on page 2. **Employer identification number (EIN)** Hide 'N Seek Foods, Inc. 00-0000002 Certain Entities Owning the Corporation's Voting Stock. (Form 1120, Schedule K, Question 4a). Complete Part I 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). (ii) Employer Identification (i) Name of Entity (iii) Type of Entity (iv) Country of Organization (v) Percentage Owned in Voting Stock Number (if any) Handkerchief, Inc. 00-0000022 Corporation US 50 Part II Certain Individuals and Estates Owning the Corporation's Voting Stock. (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions). (iii) Country of (ii) Identifying Number (iv) Percentage Owned Citizenship (see instructions) (i) Name of Individual or Estate in Voting Stock (if any)

Tax Year 2022 1120 MeF ATS Scenario 2

SCHEDULE M-3 (Form 1120) (Rev. December 2019)

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

► Attach to Form 1120 or 1120-C.

OMB No. 1545-0123

	ent of the Treasury Revenue Service Go to www.irs.gov/Form		ructions and the	latest info	rmation.		
	corporation (common parent, if consolidated return)				Employer ide	ntification n	umber
Hide 'N	Seek Foods, IncConsolidated					00-000000	2
Che	k applicable box(es): (1) Non-consolidated	return	(2) 🗸 Consoli	idated ret	urn (Form 1120 o	nly)	
	(3) Mixed 1120/L/PC (group	(4) Dormar	nt subsidia	aries schedule att	tached	
Part	Financial Information and Net Income (Loss) Reco	onciliation (se	ee instrud	ctions)		
1a	Did the corporation file SEC Form 10-K for its inco	me stateme	nt period ending	g with or w	vithin this tax yea	r?	
	Yes. Skip lines 1b and 1c and complete lines 2	_					
	No. Go to line 1b. See instructions if multiple						
b	Did the corporation prepare a certified audited nor						
	☐ Yes. Skip line 1c and complete lines 2a throug☐ No. Go to line 1c.	n i i with res	spect to that inc	ome state	ement.		
С	Did the corporation prepare a non-tax-basis incom	ne statement	for that period?	?			
Ŭ	☐ Yes. Complete lines 2a through 11 with respec						
	No. Skip lines 2a through 3c and enter the co) per its be	ooks and records	on line 4a	a.
2 a		MM/DE		Ending	MM/DD/		
b	Has the corporation's income statement been rest				on line 2a?		
	Yes. (If "Yes," attach an explanation and the a	mount of eac	ch item restated	l.)			
	✓ No.						
С	Has the corporation's income statement been repreceding the period on line 2a?	stated for a	ny of the five i	ncome st	atement periods	immediate	ely
	Yes. (If "Yes," attach an explanation and the a	mount of eac	h item restated	1)			
	✓ No.	mount or out	ir itorri rootatoa	,			
3a	Is any of the corporation's voting common stock p	ublicly trade	d?				
	✓ Yes.	•					
	No. If "No," go to line 4a.						
b	Enter the symbol of the corporation's primary U stock	.S. publicly	traded voting o	common		٦	
С	stock Enter the nine-digit CUSIP number of the corporation of the cor	· · · · · · · · · · · · · · · · · · ·	v publicky trade	d voting	H I D S K		
C	common stock				9 5 9 9 5	9 9 !	5 9
4a	Worldwide consolidated net income (loss) from inc			tified in Pa		4a	82,461,378
b	Indicate accounting standard used for line 4a (see	instructions)	:				
	(1) \square GAAP (2) \square IFRS (3) \square Statutory (4	•	٠,	ner (specif	y)	l.	,
5a	Net income from nonincludible foreign entities (atta		-			5a (2,304,041)
b	Net loss from nonincludible foreign entities (attach		-		· · · · · · · · · · · · · · · · · · ·	5b	105,264
6a b	Net income from nonincludible U.S. entities (attack Net loss from nonincludible U.S. entities (attack st.					6a (6b	
7a	Net income (loss) of other includible foreign disreg		•		•	7a	
b	Net income (loss) of other includible U.S. disregard					7b	
С	Net income (loss) of other includible entities (attack	,				7c	
8	Adjustment to eliminations of transactions between						
•	statement)					9	(37,895)
9 10a	Adjustment to reconcile income statement period Intercompany dividend adjustments to reconcile to	• '		•		10a	
b	Other statutory accounting adjustments to reconcile to	•	,			10b	
c	Other adjustments to reconcile to amount on line 1		•	,		10c	
11	Net income (loss) per income statement of inclu	•	,			11	80,224,706
	Note: Part I, line 11, must equal Part II, line 30, co						
12	Enter the total amount (not just the corporation's	share) of the	e assets and lia	bilities of	all entities includ	led or rem	noved on the
	following lines.	T-1 !	Accets	T-1	I Liobilitica		
•	Included on Part I, line 4	lotal	Assets	rota	Liabilities		
a b	Removed on Part I, line 5		885,736,109 24,947,934		409,799,286 501,703		
c	Removed on Part I, line 6		24,741,734		301,703		
d	Included on Part I, line 7						

Schedule M-3 (Form 1120) (Rev. 12-2019)

					. ugo –			
Name	of corporation (common parent, if consolidated return)			Employer identif	ication number			
Hide	'N Seek Foods, IncConsolidated			00-000002				
Check	applicable box(es): (1) Consolidated group (2) Parent corp	(3) Consolidated	eliminations (4) Sub	osidiary corp (5) M	ixed 1120/L/PC group			
Check	if a sub-consolidated: (6) 1120 group (7) 1120 eliminations							
Name	of subsidiary (if consolidated return)			Employer identif	ication number			
Par		ncome Stateme	ent of Includible C	orporations Witl	n Taxable			
	Income per Return (see instructions)							
	Income (Loss) Items	(a) Income (Loss) per	(b) Temporary	(c) Permanent	(d) Income (Loss)			
	(Attach statements for lines 1 through 12)	Income Statement	Difference	Difference	per Tax Return			
1	Income (loss) from equity method foreign corporations							
2	Gross foreign dividends not previously taxed							
3	Subpart F, QEF, and similar income inclusions		2,304,041		2,304,041			
4	Gross-up for foreign taxes deemed paid							
5	Gross foreign distributions previously taxed							
6	Income (loss) from equity method U.S. corporations							
7	U.S. dividends not eliminated in tax consolidation .							
8	Minority interest for includible corporations							
9	Income (loss) from U.S. partnerships							
10	Income (loss) from foreign partnerships	59,338,000	(8,778,562)		50,559,438			
11	Income (loss) from other pass-through entities							
12	Items relating to reportable transactions							
13	Interest income (see instructions)	1,032,236	1,916,545		2,948,781			
	Total accrual to cash adjustment							
15	Hedging transactions							
16	Mark-to-market income (loss)	(270,001,057)	(0.420.407)		207.440.442			
17 18	Cost of goods sold (see instructions)	(278,001,856)	(9,438,607)		287,440,463			
19								
20	Section 481(a) adjustments							
21	Income recognition from long-term contracts							
	Original issue discount and other imputed interest .							
	Income statement gain/loss on sale, exchange,							
200	abandonment, worthlessness, or other disposition of							
	assets other than inventory and pass-through entities	(39,914)		39,914				
b	Gross capital gains from Schedule D, excluding	(37,714)		37,714				
	amounts from pass-through entities		207,765		207,765			
С	Gross capital losses from Schedule D, excluding		207,700		207,700			
	amounts from pass-through entities, abandonment							
	losses, and worthless stock losses							
d	Net gain/loss reported on Form 4797, line 17,							
	excluding amounts from pass-through entities,							
	abandonment losses, and worthless stock losses .		530,308		530,308			
е	Abandonment losses							
f	Worthless stock losses (attach statement)							
g	Other gain/loss on disposition of assets other than inventory							
24	Capital loss limitation and carryforward used							
25	Other income (loss) items with differences (attach statement)	1,710,800	(4,032,268)		(2,321,468)			
26	Total income (loss) items. Combine lines 1 through 25	(215,960,734)	(17,290,778)	39,914	(233,211,598)			
27	Total expense/deduction items (from Part III, line 39)	(109,192,583)	9,009,599	11,095,257	(89,087,727)			
28	Other items with no differences	405,378,023			405,378,023			
29a	Mixed groups, see instructions. All others, combine							
	lines 26 through 28	80,224,706	(8,281,179)	11,135,171	83,078,698			
	PC insurance subgroup reconciliation totals							
	Life insurance subgroup reconciliation totals							
30	Reconciliation totals. Combine lines 29a through 29c	80,224,706	(8,281,179)	11,135,171	83,078,698			
	Note: Line 30, column (a) must equal Part Lline 11,	and column (d) mus	et agual Form 1100 r	20 1 line 28				

September 13, 2022 Schedule M-3 (Form 1120) (Rev. 12-2019)

	e of corporation (common parent, if consolidated return)			Employer identifi	cation number
Hide	'N Seek Foods, IncConsolidated				000002
	k applicable box(es): (1) Consolidated group (2) Parent corp	(3) Consolidated el	iminations (4) Subs	idiary corp (5) Mi	xed 1120/L/PC group
	k if a sub-consolidated: (6) 1120 group (7) 1120 eliminations of subsidiary (if consolidated return)	S		Employer identifi	cation number
	,				
Pa	Reconciliation of Net Income (Loss) per Income per Return – Expense/Deduction			rporations With	Taxable
	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	U.S. current income tax expense	16,001,211		(16,001,211)	
2	U.S. deferred income tax expense	(145,423)		145,423	
3	State and local current income tax expense	5,059,930	666,594		5,726,524
	State and local deferred income tax expense				
5	Foreign current income tax expense (other than foreign withholding taxes)				
6	Foreign deferred income tax expense				
7	Foreign withholding taxes				
8	Interest expense (see instructions)	21,363,522	71,196		21,434,718
9	Stock option expense			6,214,608	6,214,608
10	' '				
11		2,683,589		(1,524,280)	1,159,309
	Fines and penalties	5,204		(5,204)	
	Judgments, damages, awards, and similar costs .				
	Parachute payments				
	Pension and profit-sharing	2,227,414			2,227,414
17		2,221,414			2,221,414
18		(212)		15,814	15,602
19		73,574		59,593	133,167
20		70,071		07/070	100/107
21					
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.				
	Amortization/impairment of goodwill				
27	Amortization of acquisition, reorganization, and start-up costs				
28	Other amortization or impairment write-offs	971,988	1,445,968		2,417,956
29	Reserved				
30	Depletion				
31	Depreciation	1,651,217	5,317		1,656,534
32	Bad debt expense	433,028	(54,260)		378,768
33	Corporate owned life insurance premiums				
	Purchase versus lease (for purchasers and/or lessees) .				
35	Research and development costs				
36 37	Section 118 exclusion (attach statement)				
Ji	large financial institutions (see instructions)				
38	Other expense/deduction items with differences				
	(attach statement)	58,867,541	(11,144,414)		47,723,127
39	Total expense/deduction items. Combine lines 1	30,007,041	(,,)		17,720,127
	through 38. Enter here and on Part II, line 27,				
	reporting positive amounts as negative and				
	negative amounts as positive	109,192,583	(9,009,599)	(11,095,257)	89,087,727

Tax Year 2022 1120 MeF ATS Scenario 2

SCHEDULE N (Form 1120)

Foreign Operations of U.S. Corporations

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Attach to Form 1120, 1120-C, 1120-IC-DISC, 1120-L, 1120-PC, 1120-REIT, 1120-RIC, or 1120-S. Go to *www.irs.gov/Form1120* for the latest information.

2022

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

Foreign Operations Information

4-		Yes	No
та	During the tax year, did the corporation own (directly or indirectly) any foreign entity that was disregarded as an entity separate from its owner under Regulations sections 301.7701-2 and 301.7701-3 or did the corporation own (directly or indirectly) any foreign branch (see instructions)?		√
	If "Yes," you are generally required to attach Form 8858 , Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), for each FDE and for each FB (see instructions).		
b	Enter the number of Forms 8858 attached to the corporation's tax return		
2	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to the corporation's tax return		
3	Excluding any partnership for which a Form 8865 is attached to the tax return, did the corporation own at least a 10% interest, directly or indirectly, in any other foreign partnership (including an entity treated as a foreign partnership under Regulations section 301.7701-2 or 301.7701-3)?		√
4a	Reserved for future use		
b	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to the corporation's tax return		
5	During the tax year, did the corporation receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		√
	and Receipt of Certain Foreign Gifts.		
6a	At any time during the 2022 calendar year, did the corporation have an interest in or a signature or other authority over a financial account (such as a bank account, securities account, or other financial account) in a foreign country?		√
b	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country		
7a	Is the corporation claiming the extraterritorial income exclusion?		√
b	Enter the number of Forms 8873 attached to the tax return		
С	Enter the total of the amounts from line 52 (extraterritorial income exclusion (net of disallowed deductions)) of all Forms 8873 attached to the tax return		
8	Was the corporation a specified domestic entity required to file Form 8938 for the tax year (see the Instructions for Form 8938)?		√

Tax Year 2022 1120 MeF ATS Scenario 2

September 13, 2022 SCHEDULE UTP

Uncertain Tax Position Statement

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

(Form 1120)

► File with Form 1120, 1120-F, 1120-L, or 1120-PC.

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

OMB No. 1545-0123

Name of entity as shown on page 1 of tax return **EIN** of entity Hide 'N Seek Foods, Inc. 00-0000002 of Part I pages. This Part I, Schedule UTP (Form 1120) is page Part I Uncertain Tax Positions for the Current Tax Year. See instructions for how to complete columns (a) through (g). Enter, in Part III, a description for each uncertain tax position (UTP). Check this box if the corporation was unable to obtain information from related parties sufficient to determine whether a tax position is a UTP. See instructions. (c) **Primary IRC Sections** Timing Codes (f) (for example, "61," "108," "263A") (d) (e) (g) (a) (check if Ranking of Reserved for Pass-Through Major Tax UTP No. Permanent, Tax Entity EIN Position **Future Use Primary IRC Subsections** Position Temporary, or (for example, (f)(2)(A)(ii)) both) 1 C (b)(1)(A)()()()()()()(ii G2 ✓ Т ✓ C)()()()()()((b)(1)(A)(G1 C)()()()()()()()()(P Т C)()()()()()()()()(C)()()()()()()()()(P Т C)()()()()()()()()(C)()()()()()()()()(Р Т C)()()()()()()()()(C)()()()()()()()()(P Т C)()()()()()()()()(C)()()()()()()()()(P Т C)()()()()()()()()(C)()()()()()()()()(P Т C)()()()()()()()()(C)()()()()()()()()(P Т C)()()()()()()()()(Р C)()()()()()()()()(P Т C)()()()()()()()()(C)()()()()()()()()(P Т C)()()()()()()()()(C)()()()()(

	tity as shown on page 1 of tax return			EIN of entity			
Hide 'N Se	eek Foods, Inc.				00-00	000002	
	This Part II, Schedule UTP (Form 1120) is pa		of Par	t II pages.			
Part II	Uncertain Tax Positions for Prior Tax Years See instructions for how to complete columns (a) the position (UTP). Check this box if the corporation was unable to obtain	nrough (h). Enter					
	tax position is a UTP. See instructions. ▶			u			
(a) UTP No.	(b) Primary IRC Sections (for example, "61," "108," "263A") Primary IRC Subsections (for example, (f)(2)(A)(ii))	(c) Timing Codes (check if Permanent, Temporary,	(d) Pass-Through Entity EIN	(e) Major Tax Position	(f) Ranking of Tax Position	(g) Reserved for Future Use	(h) Year of Tax Position
	V. T. F. F. J. K. K.	or both)					
Р	()()()()()()()()()()() P T	-				
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Tax Year 2022 1120 MeF ATS Scenario 2

September 13, 2022 Schedule UTP (Form 1120) (Rev. 12-2019)

Page 3

Name of entit	ty as shown on page 1 of tax return	EIN of entity
	ek Foods, Inc.	00-000002
mac N Sco	A T 0003, IIIC.	·
	This Part III, Schedule UTP (Form 1120) is page	fPart III pages.
Part III	Concise Descriptions of UTPs. Indicate the corresponding UT	P number from Part I, column (a) (for example, C1) or
	Part II, column (a) (for example, P2). Use as many Part III pages as	necessary. See instructions.
UTP	Concise Description of Uncertain Tax Position	
No.		
1	A general reser e has been established for the potential disallo ance of	a portion of the cost of meals and flights that ma be
	deemed personal.	
2	S besidiaries of the taipa er are partners in partnerships that claim perc	
	applies to these s bsidiaries' distrib ti e share of partnership income al	nd loss altrib table to percentage depletion.

Number, street, and room or suite no. If a P.O. box, see instructions.

Tax Year 2022 1120 MeF ATS Scenario 2

Affiliations Schedule

For tax year ending

► File with each consolidated income tax return.

▶ Information about Form 851 and its instructions is at www.irs.gov/form851.

OMB No. 1545-0123

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

Name of common parent corporation **Employer identification number** Hide 'N Seek Foods, Inc. 00-0000002

32 An Street

City or town, state, and ZIP code

Corp. No.	Name and address of corporation	iden	nployer tification umber	ov	Portion of erpayment and estimates tax payme	credits ated	Portion of tax deposited with Form 7004
1	Common parent corporation				1(0,000,000	
	Subsidiary corporations:						
2	The Greek Pla ho se, 60 An Street, An to n, TX 78621	00-0	000012		!	5,132,650	
3	Acme Food Corp, 61 An Street, An to n, TX 78621	00-0	0000013			5,100,000	
4							
5							
6							
7							
8							
9							
10							
	Totals (Must equal amounts shown on the consolidated ta	,				0,232,650	
ar	t II Principal Business Activity, Voting Stock Info	rmation,	Etc. (see in	struct			
orp.	5	PBA	Did the subsimake any nondi	diary vidend		•	beginning of year

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

Form 851 (Rev. 10-2016)

Par	t III Changes in Stock Holdings During the Ta	x Year						
Corp.	Name of corporation	Share- holder of Corpora- tion No.	Date of transaction	(a) Ch	nanges	(b) Shares held after changes described in column (a)		
No.	Name of corporation			Number of shares acquired	Number of shares disposed of	Percentage of voting power	Percentage of value	
2	The Greek Pla ho se	1	11/15/21	1,000		100 %	100 %	
						%	%	
						%	%	
						%	%	
						%	%	
						%	%	
						%	%	
						%	%	
(d) (e)	dispositions and deconsolidations), did the share's be instructions	 within the i	 meaning c xable yea	of section 16	5 (taking into	account	Yes V No Yes V No the changes.	
(f)	If additional stock was issued, or if any stock was retir	red during	the year,	list the dates	s and amoun	ts of these tran	sactions.	

September 13, 2022 Form 851 (Rev. 10-2016)

Par	t IV Additional Stock Information (see instructions)			
1	During the tax year, did the corporation have more than one class	s of stock outstanding	j?	☐ Yes ✓ No
	If "Yes," enter the name of the corporation and list and describe		•	
0	·			
Corp.	Name of corporation		Class of stock	
2	During the tax year, was there any member of the consolidated			
	disaffiliation?			☐ Yes ✓ No
	in Yes, enter the name of the corporation(s) and explain the circ	umstances.		
Corp	Name of corporation		Explanation	
No.	Name of corporation		Explanation	
3	During the tax year, was there any arrangement in existence by	v which one or more	persons that were no	t
	members of the affiliated group could acquire any stock, or a			
	stock, in the corporation, other than a de minimis amount, from			e
				☐ Yes ✓ No
	If "Yes," enter the name of the corporation and see the instruction	ions for the percentag	ges to enter in columns	3
	(a), (b), and (c).		(6)	
Corp	Name of companyion	(a)	(b) Percentage of	(c)
No.	Name of corporation	Percentage of value	outstanding voting	Percentage of voting power
			stock	voting power
		٠,	2.1	0.4
		%	%	%
		0.4	0/	0/
		%	%	%
		0/	0/	0/
		%	%	%
		%	%	0/
Corp		70	70	%
No.	(d) Provide a description of any arrangement.			

Tax Year 2022 1120 MeF ATS Scenario 2

Cost of Goods Sold

(Rev. November 2018)

Department of the Treasury Internal Revenue Service

Ν

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

OMB No. 1545-0123

Name		Employer identification number
Hide 'N	Seek Foods, IncConsolidated	00-000002
1	Inventory at beginning of year	96,446,105
2	Purchases	240,726,374
3	Cost of labor	63,913,239
4	Additional section 263A costs (attach schedule)	4 -122,798
5	Other costs (attach schedule)	5 17,714,999
6	Total. Add lines 1 through 5	6 418,677,919
7	Inventory at end of year	7 131,237,456
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8 287,440,463
9a	Check all methods used for valuing closing inventory: (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	
С	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	od
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instruction	ons 🗹 Yes 🗌 No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventor attach explanation	

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), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- 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 nonincidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer 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 changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

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 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538

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 husiness
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

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

Tax Year 2022 1120 MeF ATS Scenario 2

September 13, 2022 Form **1125-E**

Compensation of Officers

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

Note: Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts. (c) Percent of Percent of stock owned (b) Social security number (f) Amount of (a) Name of officer time devoted to business (see instructions) compensation (d) Common (e) Preferred 10 % 100 % % 1 Do g Doe 000-00-0016 1,294,635 % 100 % 10 % Jane Doe 000-00-0017 1,009,528 % Tom Doe 000-00-0018 100 % 10 % 1,259,128 %

			%	%		%	
2	Total compensation of officers					2	3,563,291
3	Compensation of officers claimed on Form	m 1125-A or elsewhere o	n return			3	
4	Subtract line 3 from line 2. Enter the appropriate line of your tax return	result here and on Form	n 1120, page	1, line 12 d	or the	4	3.563,291

%

%

%

%

%

%

1120 MeF ATS Scenario 2

Depreciation and Amortization

Tax Year 2022

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172 Attachment

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form4562 for instructions and the latest information. Sequence No. 179 Name(s) shown on return Business or activity to which this form relates Identifying number Hide 'N Seek Foods, Inc. -- Consolidated Food Man fact ring 00-0000002 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 1 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) 6 (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 **10** Carryover of disallowed deduction from line 13 of your 2021 Form 4562 . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12 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.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 11,051,564 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2022 17 4.538.703 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service 3-year property 19.997.007 HY 200DB 4.002.999 5-year property 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. SIL g 25-year property 27.5 yrs. MM S/L h Residential rental 27.5 yrs. MM S/L property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L **b** 12-year 12 yrs. S/L c 30-year 30 yrs. MM ММ d 40-year 40 yrs. S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 19,593,266 For assets shown above and placed in service during the current year, enter the

23

Cat. No. 12906N

89,913

portion of the basis attributable to section 263A costs

Ганта	3eptember 13, 2022			1 120 IVIE	FAIS	Scenar	10 2							Page 2
	rt V Listed Property entertainment, re	•			ertain	other	vehicle	es, ce	rtain	aircraft	, and	prope	erty us	
	Note: For any veh 24b, columns (a) the									g lease	expens	se, com	plete or	ıly 24a,
	Section A—Deprecia													
_24a	a Do you have evidence to sup	pport the business/inv	estmen	nt use clair	ned? _	Yes _	No	24b If	"Yes,"	is the ev	idence	written?	Yes	No
١.	vehicles first) In service	Business/ nvestment use percentage Cost or of		sis (busir	for depre ness/inves use only)	stment)	(f) Recover period	Con	(g) ethod/ evention		(h) oreciation eduction	n E	(i) lected sec cost	
25	Special depreciation alle the tax year and used m								25					
26	Property used more than		d busii	ness use):									
		%							7/4					
		%	+					4						
27	Property used 50% or le		ısines	s lise.	V	7								
	1 Toperty used 50 70 of te	% %	3011100	3 430.				S/L -	_					
		%						S/L-						
		%						S/L-	-					
	Add amounts in column	1					21, pag	ge 1 .	28					
29	Add amounts in column	.,.										29		
Com	valete this eastion for vahial			3—Infor					"	rolotod r	r r	If you n	الممانيمير	vahialaa
	plete this section for vehicle our employees, first answer													venicies
	our omproyees, met answer	the questions in eet		(a)	i –	b)		(c)	i piotii ig		1011101	(e)		f)
30	Total business/investment the year (don't include com	Vehicle 1 Vehicle 2					(d) nicle 4							
	Total commuting miles driv Total other personal miles driven													
33	Total miles driven durir lines 30 through 32 .	ng the year. Add												
34	Was the vehicle available	e for personal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during off-duty hour Was the vehicle used pr than 5% owner or relate	imarily by a more												
36	Is another vehicle available	•												
		C-Questions for		-					-				who ar	en't
	e than 5% owners or relat										•			
37	Do you maintain a writte your employees?	en policy statemer								uding co		ng, by	Yes	No
38	Do you maintain a writte employees? See the ins													
	Do you treat all use of ve Do you provide more th use of the vehicles, and	nan five vehicles to	your	employe	ees, ob	tain info	ormatic	n from	your e	 employe	es abo			
44														
41	Do you meet the require Note: If your answer to													
Par		01, 00, 00, 40, 01 -	11 13	103, 00	11 1 00111	ipicte o	COLIOIT	D 101 til	0000	ica ven	10100.			
	(a) Description of costs	(b) Date amortize begins	ation	Amoi	(c) rtizable ar	mount	C	(d) Code secti	ion	(e) Amortiz period	ation f or	Amortiz	(f) ation for th	nis year
42	Amortization of costs that	at begins during vo	our 201	22 tax ve	ar (see	instruc	tione).			percen	laye			
	c Intangibles	01/01/202		tan ye		2,089,78		19		60 m	onths		2.	417,956
	<u> </u>					, ,					=		-1	,

43 Amortization of costs that began before your 2022 tax year

44 Total. Add amounts in column (f). See the instructions for where to report .

2,417,956

43

44

Tax Year 2022 1120 MeF ATS Scenario 2

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

Department of the Treasury Internal Revenue Service Attach to your tax return.

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

Attachment Sequence No. **27**

Identifying number Name(s) shown on return 00-0000002 Hide 'N Seek Foods, Inc. --- Consolidated Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions . . . 1a Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS 1c Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (a) Gain or (loss) (c) Date sold (a) Description (b) Date acquired (d) Gross 2 allowed or Subtract (f) from the of property sales price allowable since improvements and (mo., day, yr.) (mo., day, yr.) sum of (d) and (e) expense of sale acquisition Flo thr 106,029 3 Gain, if any, from Form 4684, line 39 3 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 . 4 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824. . . 5 6 Gain, if any, from line 32, from other than casualty or theft 6 106.029 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows 7 Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions . . . 8 2,147 8 9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term 9 103,882 capital gain on the Schedule D filed with your return. See instructions. Ordinary Gains and Losses (see instructions) Part II Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 11 Loss, if any, from line 7. 11 12 Gain, if any, from line 7 or amount from line 8, if applicable 12 2.147 Gain, if any, from line 31 528,161 13 13 Net gain or (loss) from Form 4684, lines 31 and 38a . . . 14 14 15 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824 . . . 16 530.308 17 17 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 18b

Form 4797 (2022)

Tal	(see instructions)	Jei 36		JU, 1232, 1	1204,	aliu 1200		
19	(a) Description of section 1245, 1250, 1252, 1254, or 125		(b) Date acquired (mo., day, yr.)		(c) Date sold (mo., day, yr.)			
Α	Eq ipment		Vario s		Vario s			
В	_							
C								
D		-			_			
	These columns relate to the properties on lines 19A through 19E	D.	Property A	Property	В	Property	С	Property D
20	Gross sales price (Note: See line 1a before completing.) .	20	708,077				\longrightarrow	
21	Cost or other basis plus expense of sale	21	3,408,615					
22	Depreciation (or depletion) allowed or allowable	22	3,228,699		-			
23	Adjusted basis. Subtract line 22 from line 21	23		4	7	66		
24	Total gain. Subtract line 23 from line 20	24	528,161					
25	If section 1245 property:		0.000 (00				_	
a	Depreciation allowed or allowable from line 22	25a 25b	3,228,699 528,161	_				
b	Enter the smaller of line 24 or 25a	250	520,101					
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
а	Additional depreciation after 1975. See instructions .	26a						
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions.	26b						
С	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
e	Enter the smaller of line 26c or 26d	26e						
f	Section 291 amount (corporations only)	26f						
g	Add lines 26b, 26e, and 26f	26g						
27	If section 1252 property: Skip this section if you didn't							
	dispose of farmland or if this form is being completed							
	for a partnership.							
a	Soil, water, and land clearing expenses	27a					-	
b	Line 27a multiplied by applicable percentage. See instructions Enter the smaller of line 24 or 27b	27b					-	
c 28	If section 1254 property:	27c						
а	Intangible drilling and development costs, expenditures for development of mines and other natural deposits,							
	mining exploration costs, and depletion. See instructions	28a						
b	Enter the smaller of line 24 or 28a	28b						
29	If section 1255 property:							
а	Applicable percentage of payments excluded from income under section 126. See instructions	29a						
b	Enter the smaller of line 24 or 29a. See instructions .	29b						
Sun	nmary of Part III Gains. Complete property colur	nns A	through D throug	h line 29b k	pefore	e going to lin	e 30.	
30	Total gains for all properties. Add property columns A through D. Live 25th 202 27 20	•				1	30	528,161
31	Add property columns A through D, lines 25b, 26g, 27c, 2					i	31	528,161
32		<u></u>					32	
Par	Recapture Amounts Under Sections 17 (see instructions)	79 and	1 280F(b)(2) Whe	en Busines	ss Us			
						(a) Section 179		(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable	in prior	years		33			
34	·				34			
35	Recapture amount. Subtract line 34 from line 33. See the	instruct	ions for where to rep	ort	35			

Tax Year 2022 1120 MeF ATS Scenario 2

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

(Rev. December 2022)

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

Attachment

Department of the Treasury

Information furnished for the foreign corporation's annual accounting period (tax year required by

Sequence No. 121

OMB No. 1545-0123

Internal Revenue Service	section 898) (see instructions) be	eginning Jan 0°	1 , 20 22	, and ending	Dec 31	, 20 22			
Name of person filing this re	eturn		Α	Identifying number					
Hide 'N Seek Foods, Ir	IC.				00-00	000002			
Number, street, and room or si	uite no. (or P.O. box number if mail is not de	elivered to street addres	ss) B	Category of filer (Se	e instructions	. Check	applicable box(es	s).):	
32 An Street				a 1b 1c					
		_							
City or town, state, and ZIP	code		_	Enter the total perce				•	
An to n, NY 77287				stock you owned at	the end of its	annual a	accounting perior	d 100 %	
Filer's tax year beginning	01/01 , 20 2	2 , and ending	12/	31 , 2	20 22				
D Check box if this is a fina	al Form 5471 for the foreign corporation		,			7		🗆	
E Check if any excepted sp	pecified foreign financial assets are repo	orted on this form (se	e instructions	s)		47.		\square	
	m 5471 has been completed using "Alte		_					🗖	
	ecked, enter the corresponding code fo			t					
	, , ,	Alternative informa	111011 (366 1113	tructions)			· · · ·		
H Person(s) on whose bena	alf this information return is filed:	_				400			
(1) Nam	e	(2) Address		(3) Identifyin	a number	(4) Check applicable box(es)			
(,				(,, ,	S	harehold	der Officer	Director	
Important, Fill in all	applicable lines and schodule	All information	must ho	in English All	amounta I	must b		I.C. dollara	
•	applicable lines and schedules	s. Ali iriiormatior	i musi be	in English. All	amounts i	ทนระ ม	e stated in C	J.S. dollars	
	herwise indicated.								
1a Name and address of t	oreign corporation				b(1) Emplo	yer ident	ification number,	, if any	
Foreign Corp 1									
65 An Street			b(2) Reference ID number (see instructions)					uctions)	
An to n, NY 77287			ABC123						
					c Countr	v under v	whose laws incor	rporated	
					• • • • • • • • • • • • • • • • • • • •	,		. poratou	
10		(D: : II :		D: : !! :					
d Date of incorporation	e Principal place of business	f Principal business code number	s activity g Principal busing		ess activity		h Functional currency code		
		Code Harriber							
06/05/1989	UY	111900	00 Crop Prod ction UY					<u> </u>	
2 Provide the following in	nformation for the foreign corporation's	accounting period st	tated above.	•		•			
a Name, address, and id	lentifying number of branch office or ag	ent (if any) in the	b If a U.S. ir	ncome tax return wa	as filed. enter:				
United States	enin, ing nambol of branch office of ag	, o (u) ,						, paid	
			(i) Taxable income or (loss)			(ii) U.S. income tax paid (after all credits)			
						(arter all orealts)			
c Name and address of	foreign corporation's statutory or reside	ent agent in country	d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and						
of incorporation									
			the location	on of such books ar	nd records, if o	different			
				Acco nting Depa	artment				
			64 An St						
			An to n,	TX 75668					
Schedule A Stoc	k of the Foreign Corporat	ion							
				(b) Number	of shares issu	ed and o	utstanding		
(a)	Description of each class of stock		(i)	Beginning of annua	al		(ii) End of annu	ıal	
				accounting period			accounting period		
Common				5,000			5,000		
COMMINION				3,000			3,000		
			1						

Schedule B Shareholders of Fore	ign Cor	poration			,
Part I U.S. Shareholders of Fo	reign Co	prporation (see instructions)			
(a) Name, address, and identifying number of shareholder	sha	escription of each class of stock held by reholder. Note: This description should natch the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
Hide 'N Seek Foods, Inc.	Commor	١	5,000	5,000	
32 An Street, An to n, TX 77287 00-0000002	A	FTA	3 ()F	100
Jur	16	15,	202	22	
DO		HOT		E	
Part II Direct Shareholders of F	oreign	Corporation (see instructions)			
(a) Name, address, and identifying number of sha Also, include country of incorporation or formation, if applicable.	reholder.	(b) Description of each class of stock he Note: This description should match the description entered in Schedule A,	corresponding	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period
		1		1	i e

Form 5471 (Rev. 12-2022)

Schedule C Income Statement (see instructions)

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

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

Form **5471** (Rev. 12-2022)

Form 5471 (Rev. 12-2022) Schedule F Balance Sheet

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

	Assets	Beginning of annual accounting period	End of annual accounting period
1	Cash	650,000	2,299,236
2a	Trade notes and accounts receivable		460,000
b	Less allowance for bad debts	()()
3	Derivatives		
4	Inventories		
5	Other current assets (attach statement)		
6	Loans to shareholders and other related persons		
7	Investment in subsidiaries (attach statement)	100	
8	Other investments (attach statement)		
9a	Buildings and other depreciable assets		
b	Less accumulated depreciation	()()
10a	Depletable assets		
b	Less accumulated depletion	() ()
11	Land (net of any amortization)		
12	Intangible assets:		
а	Goodwill		
b	Organization costs		
С	Patents, trademarks, and other intangible assets		
d	Less accumulated amortization for lines 12a, 12b, and 12c	()()
13	Other assets (attach statement)	17,793,000	17,793,000
14	Total assets	18,443,000	20,552,236
	Liabilities and Shareholders' Equity		
15	Accounts payable	0	200,395
16	Other current liabilities (attach statement)		
17	Derivatives		
18	Loans from shareholders and other related persons		
19	Other liabilities (attach statement)		
20	Capital stock:		
а	Preferred stock		
b	Common stock	17,650,000	17,650,000
21	Paid-in or capital surplus (attach reconciliation)		
22	Retained earnings	793,000	2,701,841
23	Less cost of treasury stock	()()
24	Total liabilities and shareholders' equity	18,443,000	20,552,236
Sche	dule G Other Information		
			Yes No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly		-
	partnership?		
_	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		
3	During the tax year, did the foreign corporation own any foreign entities that were dis		
	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign of		• -
	branches (see instructions)?		
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see in	•	
4a	During the tax year, did the filer pay or accrue any base erosion payment under se		
	corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with		
	payment made or accrued to the foreign corporation (see instructions)?		
L	If "Yes," complete lines 4b and 4c.	¢	
b	Enter the total amount of the base erosion payments	ф	
C			·
5a	During the tax year, did the foreign corporation pay or accrue any interest or royalty for allowed under section 267A?		is not
	If "Yes," complete line 5b.		
ل	·	¢	
D	Enter the total amount of the disallowed deductions (see instructions)	Ф	

Schedule G Other Information (continued)

		Yes	No
6a	Is the filer claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any		
	transactions with the foreign corporation?		✓
L	If "Yes," complete lines 6b, 6c, and 6d. See instructions.		
	Enter the amount of gross receipts derived from all sales of general property to the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) \$		
С	Enter the amount of gross receipts derived from all sales of intangible property to the foreign corporation that the filer included in its computation of FDDEI		
d	Enter the amount of gross receipts derived from all services provided to the foreign corporation that the filer included in its computation of FDDEI		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		✓
	If the answer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in which the foreign corporation was a participant during the tax year.		
8	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?		√
9a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the tax year? If "Yes," go to line 9b.		√
b	Enter in functional currency the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the tax year		
10	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)?		√
	If "Yes," see instructions and attach statement.		
11	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations		
	section 1.6011-4?		√
12	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?		√
13	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat		•
. •	foreign taxes that were previously suspended under section 909 as no longer suspended?		✓
14	Did you answer "Yes" to any of the questions in the instructions for line 14?		✓
	If "Yes," enter the corresponding code(s) from the instructions and attach statement Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		√
15	If "Yes," enter the amount		•
16	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to		
	the current tax year (see instructions)?		✓
17a	Did any extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year		
174	(see instructions)?		√
b	If the answer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated		
10	as an extraordinary reduction amount or tiered extraordinary reduction amount (see instructions)?		✓
18	Does the reporting corporation have any loan to or from the related party to which the safe-haven rate rules of Regulations section 1.482-2(a)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of interest within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B)(1) (100% to 130% of the AFR for the		
	relevant term)?		√
19a	Did the reporting corporation make at least one distribution or acquisition (as defined by Regulations section		
	1.385-3) during the period including the tax year and the preceding 3 tax years, or, during the period beginning 36 months before the date of the respective distribution or acquisition and ending 36 months afterward, did the		
	reporting corporation issue or refinance indebtedness owed to a related party?		✓
b	If the answer to question 19a is "Yes," provide the following.		
	(1) The amount of such distribution(s) and acquisition(s)		
	(2) The amount of such related party indebtedness		

Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

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

Name	of U.S. shareholder Hide 'N Seek Foods, Inc.	Identifying number	00-000	0002	
1a	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-t (see instructions)		1a	1,90)8,841
b	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporation		1b		
С	Subpart F income from tiered extraordinary disposition amounts not eligible founder section 954(c)(6)	or subpart F exception	1c		
d	Subpart F income from tiered extraordinary reduction amounts not eligible founder section 954(c)(6)		1d		
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter resi	ult from Worksheet A)	1e		
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from		1f		
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result		1g		
h	Other subpart F income (enter result from Worksheet A)		1h		
2	Earnings invested in U.S. property (enter the result from Worksheet \bar{B})		2		
3	Reserved for future use		3		
4			4		
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax re				
5a	Section 245A eligible dividends (see instructions)		5 a		
b	Extraordinary disposition amounts (see instructions)		5b		
С	Extraordinary reduction amounts (see instructions)		5c		
d	Section 245A(e) dividends (see instructions)		5d		
е	Dividends not reported on line 5a, 5b, 5c, or 5d		5e		
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	3	6		
				Yes	No
7a	Was any income of the foreign corporation blocked?				
b	Did any such income become unblocked during the tax year (see section 964(b))?			
If the a	answer to either question is "Yes," attach an explanation.				
8a	Did this U.S. shareholder have an extraordinary disposition (ED) account with re-			t	
	any time during the tax year (see instructions)?				
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account by				
	\$ and at the end of the tax year \$ Provide	e an attachment detailing	g any char	iges fro	m the
	beginning to the ending balances.				
С	Enter the CFC's aggregate ED account balance with respect to all U.S. shareho				
	\$ and at the end of the tax year \$ Provide	e an attachment detailing	g any char	iges fro	m the
	beginning to the ending balances.				
9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign co	rporation (see instructions)	\$	_	
				4	

OMB No. 1545-0123

September 13, 2022 SCHEDULE H

Tax Year 2022 1120 MeF ATS Scenario 2

Current Earnings and Profits

► Attach to Form 5471.

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

(Rev. December 2021) Department of the Treasury Internal Revenue Service

(Form 5471)

Name of person filing Form 5471		Identifying nu	mber
Hide 'N Seek Foods, Inc.			00-0000002
Name of foreign corporation	EIN (if any)	Reference ID	number (see instructions)
Foreign Corp 1			ABC123

marrie o	i foreign corporation	EIIV	i (ii ariy)			Reference	e iD nur	nber (see instructions)
Foreig	n Corp 1						Α	BC123
IMPO	RTANT: Enter the amounts on lines 1 through 5c in functi	i onal c	currency.					
1	Current year net income or (loss) per foreign books of ac	count					1	17,179,569
2	Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):		Net Add	ditions	Net Subtr	actions		
а	Capital gains or losses	2a						
b	Depreciation and amortization	2b						
С	Depletion	2c						
d	Investment or incentive allowance	2d						
е	Charges to statutory reserves	2e						
f	Inventory adjustments	2f						
g	Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i))	2g						
h	Foreign currency gains or losses	2h						
i	Other (attach statement)	2i						
3	Total net additions	3						
4	Total net subtractions	4						
5a	Current earnings and profits (line 1 plus line 3 minus line	4) .					5a	 17,179,569
b	DASTM gain or (loss) for foreign corporations that use DA		(see instru	ctions)			5b	
С	Combine lines 5a and 5b and enter the result on line 5c. through 5c(iii)(D) the portion of the line 5c amount with on those lines	respe	ct to the ca	ategories	of income	shown	5c	17,179,569
	(i) General category (enter amount on applicable Scheline 3, column (a))	edule	J, Part I,	5c(i)				
	(ii) Passive category (enter amount on applicable Scheline 3, column (a))			5c(ii)	21			
	(iii) Section 901(j) category:							
	(A) Enter the country code of the sanctioned country							
	and enter the line 5c amount with respect to country on this line 5c(iii)(A) and on the applicate Part I, line 3, column (a)	ole Scl	hedule J,	5c(iii)(A)				
	(B) Enter the country code of the sanctioned country	•						
	and enter the line 5c amount with respect to country on this line 5c(iii)(B) and on the applicable Part I, line 3, column (a)	ole Scl	hedule J,	5c(iii)(B)				
	(C) Enter the country code of the sanctioned country			- (,(=)				
	and enter the line 5c amount with respect to country on this line 5c(iii)(C) and on the applicate Part I, line 3, column (a)	the sa	hedule J,	50(iii)(C)				
	(D) Enter the country code of the sanctioned country			5c(iii)(C)				
	•		notioned					
	and enter the line 5c amount with respect to country on this line 5c(iii)(D) and on the applicate Part I, line 3, column (a)	ole Scl	hedule J,	5c(iii)(D)				
d	Current earnings and profits in U.S. dollars (line 5c tradefined in section 989(b)(3) and the related regulations (s		ed at the a	average e	exchange r		5d	1,908,841
6	Enter exchange rate used for line 5d					0.000		

Tax Year 2022 1120 MeF ATS Scenario 2

September 13, 2022

SCHEDULE J (Form 5471)

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

▶ Attach to Form 5471.

(Rev. December 2020)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0123

Name of person filing Form 5471 Identifying number Hide 'N Seek Foods, Inc. 00-0000002 Name of foreign corporation EIN (if any) Reference ID number (see instructions) Foreign Corp 1 **ABC123 GEN Accumulated E&P of Controlled Foreign Corporation** Check the box if person filing return does not have all U.S. shareholders' information to complete an amount in column (e) (see instructions). (e) Previously Taxed E&P (see instructions) **Important:** Enter amounts in functional currency. Hovering Deficit and Post-2017 E&P Not Post-1986 Pre-1987 E&P Not Previously Taxed Undistributed Earnings Previously Taxed Deduction for (i) Reclassified section (ii) Reclassified section (post-2017 section (post-1986 and pre-2018 (pre-1987 section Suspended Taxes 965(a) PTEP 965(b) PTEP section 959(c)(3) balance) 959(c)(3) balance) 959(c)(3) balance) 1a Balance at beginning of year (as reported on prior 7.137.000 **b** Beginning balance adjustments (attach statement) c Adjusted beginning balance (combine lines 1a and 1b) 7,137,000 2a Reduction for taxes unsuspended under anti-splitter rules Disallowed deduction for taxes suspended under Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H). . . . 17,179,569 E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation . . . **5a** E&P carried over in nonrecognition transaction . b Reclassify deficit in E&P as hovering deficit after nonrecognition transaction Other adjustments (attach statement) 7 Total current and accumulated E&P (combine lines 1c through 6) 24,316,569 Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P -17,179,569 Actual distributions 10 Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P Amounts included as earnings invested in U.S. property 11 and reclassified to section 959(c)(1) E&P (see instructions) Other adjustments (attach statement) Hovering deficit offset of undistributed posttransaction E&P (see instructions) Balance at beginning of next year (combine lines 7 through 13) 7,137,000

Par	Accumulated E&P of Cor	ntrolled Foreign Corporation (c	continued)		
		(e	Previously Taxed E&P (see instructions)		
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP
1a	7,137,000			14,274,000	
b					
c	7,137,000			14,274,000	
2a					
b					
3					
4 5a					
b					
6					
7	7,137,000			14,274,000	
8	17,179,569				
9		0 0	101	0000	
10					
11					
12					
13					
14	24,316,569			14,274,000	
	(viii) Section 951A PTEP	(e) Previously Taxed E&P (s		ction 951(a)(1)(A) PTEP	(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
1a					28,548,000
b					28,548,000
2a					20,340,000
b					
3					17,179,569
4					
5a					
b					
6					
7					45,727,569
8					0
10					
11					
12					
13					
14					45,727,569

Part	Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
Impo	rtant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
4	Balance at end of year (combine lines 1 through 3)	4	
	DHALL AS UL	Sche	edule J (Form 5471) (Rev. 12-2020)
	A		

August 24, 2020 DO NOT FILE

ntember 13 2022

Tax Year 2022 1120 MeF ATS Scenario 2

SCHEDULE M (Form 5471) Tra

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons ► Attach to Form 5471.

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during

EIN (if any)

(Rev. December 2021) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

Hide 'N Seek Foods, Inc.

Name of foreign corporation

Foreign Corp 1

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

OMB No. 1545-0123

00-0000002

Reference ID number (see instructions)

ABC123

Identifying number

	nnual accounting period between the foreign rs translated from functional currency at the a					st be stated in U.S.
Ente	the relevant functional currency and the excl	nange rate used thro	oughout this schedule	e ▶		
	(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1	Sales of stock in trade (inventory)					
2	Sales of tangible property other than stock in trade					
3	Sales of property rights (patents, trademarks, etc.)					
4	Platform contribution transaction payments received	LAI				V
5	Cost sharing transaction payments received	4/1				
6	Compensation received for technical, managerial, engineering, construction, or like services					
7	Commissions received			4		
8	Rents, royalties, and license fees received					
9	Hybrid dividends received (see instructions)					
10	Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income)	01/	2 0	001		
11	Interest received					
	Premiums received for insurance or reinsurance		,			
13	Loan guarantee fees received					
14	Other amounts received (attach statement)					
15	Add lines 1 through 14					
	Purchases of stock in trade (inventory) . Purchases of tangible property other than stock in trade					
18	Purchases of property rights (patents, trademarks, etc.)					
19	Platform contribution transaction payments paid					
20	Cost sharing transaction payments paid .					
21	Compensation paid for technical, managerial, engineering, construction, or like services .	1,448,935				
22	Commissions paid					
23	Rents, royalties, and license fees paid .					
24	Hybrid dividends paid (see instructions) .					
25	Dividends paid (exclude hybrid dividends paid)					
26	Interest paid					
27	Premiums paid for insurance or reinsurance					
28	Loan guarantee fees paid					
29	Other amounts paid (attach statement) .					
30	Add lines 16 through 29	1,448,935	5			

Name	of person filing Form 5471					Identifying numb	per
	(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	co	10% or more U.S. shareholder of ontrolled foreign orporation (other n the U.S. person illing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
31	Accounts Payable						
32	Amounts borrowed (enter the maximum loan balance during the year)—see instructions						
33	Accounts Receivable						
34	Amounts loaned (enter the maximum loan balance during the year)—see instructions						

Schedule M (Form 5471) (Rev. 12-2021)

INTERNAL USE ONLY DRAFT AS OF May 6, 2021

September 13, 2022

Tax Year 2022 1120 MeF ATS Scenario 2

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

(Rev. December 2022)

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

Department of the Treasury Internal Revenue Service

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning Jan 01 20.22 and ending Dec 31

Attachment Sequence No. 121

OMB No. 1545-0123

	3000001 000) (300	o inistructionis) bi	sgirining same	, 20 22	, and chang	DCC 51	, 20 22		
Name of person filing this re	eturn			Ale	dentifying numbe	r			
Hide 'N Seek Foods, Ir	IC.					00-	0000002		
Number, street, and room or si	uite no. (or P.O. box nur	mber if mail is not de	livered to street addres	ss) B (Category of filer (Se	ee instruction	ns. Check	applicable box(e	es).):
32 An Street				1:	a 1b 1c	2 🗸 3 🔻	7 4 √ 5	5a□ 5b□ 5c	
City or town, state, and ZIP	code			CE	nter the total perc	entage of th	e foreign c	orporation's vot	ting
An to n, NY 77287			_	_ s	stock you owned a	t the end of	its annual	accounting perio	od 100 %
Filer's tax year beginning	01/01	, 20 2	2 , and ending	12/3	31 ,	20 22			
D Check box if this is a fina	al Form 5471 for the fo	oreign corporation					7.		🗆
E Check if any excepted sp	pecified foreign financ	cial assets are repo	orted on this form (se	e instructions)			47.		🗆
F Check the box if this For	m 5471 has been con	npleted using "Alte	ernative Information"	under Rev. Pr	oc. 2019-40 .	. , .7.		Z	🗆
G If the box on line F is che	ecked, enter the corre	sponding code for	r "Alternative Informa	ition" (see inst	ructions)				
H Person(s) on whose beha					·				
(0.11					(0)		(4)	Check applicable	e box(es)
(1) Nam	е		(2) Address		(3) Identifyir	ng number	Sharehold	der Officer	Director
Important: Fill in all	applicable lines	and schedules	s. All information	n must be	in English. All	amounts	must k	pe stated in	U.S. dollars
-	herwise indicated				9 -				
1a Name and address of	foreign corporation					b(1) Emp	loyer ident	tification number	r, if any
Foreign Corp 2									
65 An Street						b(2) Refe	rence ID n	umber (see instr	ructions)
An to n, United King	dom							ABC123	
						c Cour	ntry under	whose laws inco	orporated
						United K	-		
d Date of incorporation	e Principal place of	business	f Principal business	activity	g Principal busin	ess activity		h Functional cur	rrency code
·			code number			-			-
05/13/1973	UK		52211	0	Financing			GB	Р
2 Provide the following in		eign corporation's			<u> </u>				
a Name, address, and id		• •			come tax return w	as filed, ente	er:		
United States	onthlying namber of a	ranon omoc or ag	one (ii diriy) iii tiro		kable income or (lo) U.S. income ta	v paid
				(1) 122	vable illoome of (ic)33)	(11	(after all credi	
c Name and address of	foreign corporation's	etatutony or recide	ent agent in country	d Name and	address (including	a corporate (denartmen	t if applicable)	of person (or
of incorporation	loreign corporation s	statutory or reside	ant agent in country		ith custody of the				
				the locatio	n of such books a	nd records, i	if different		
					cco nting Dep	artment			
				64 An Str					
				An to n,	IX /5668				
Schedule A Stoc	k of the Forei	an Cornorat	ion						
Concadic A Cicc	K OF LIFE F OF CIÇ	gii C orporat	1011		(b) Number	of shares iss	sued and c	outstanding	
(a)	Description of each	class of stock		(1)			sucu ana c		
(α)	, bescription of each	class of stock			Beginning of annu- accounting period	aı		(ii) End of ann accounting per	uai riod
Common					1,000			1,000	·
Common					24,998,400			24,998,400	<u> </u>
Common					24,770,400			24,770,400	
				1					

Schedule B Shareholders of Fore					
Part I U.S. Shareholders of Fo		prporation (see instructions)		l	
(a) Name, address, and identifying number of shareholder	sha	escription of each class of stock held by reholder. Note: This description should natch the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)
Hide 'N Seek Foods, Inc.	Commor	1	1,000	1,000	
32 An Street, An to n, TX 77287 00-0000002	Common	FTAS	24,998,400	24,998,400	100
Jur	16	15, 2	20/	22	
DO		NOTE	₩		
Part II Direct Shareholders of F	oreign	Corporation (see instructions)			
(a) Name, address, and identifying number of sha Also, include country of incorporation or formation, if applicable.	reholder.	(b) Description of each class of stock held Note: This description should match the description entered in Schedule A, o	corresponding	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period

Schedule C Income Statement (see instructions)

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

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a		
Income	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
	4	Dividends	4		
	5	Interest	5	2,766,400	395,200
90	6a	Gross rents	6a		
<u>-</u>	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss—unrealized	8a		
	b	Foreign currency transaction gain or loss—realized	8b		
	9	Other income (attach statement)	9		
	10	Total income (add lines 3 through 9)	10	2,766,400	395,200
	11	Compensation not deducted elsewhere	11		
	12a	Rents	12a		
S	b	Royalties and license fees	12b		
Deductions	13	Interest	13		
ıcti	14	Depreciation not deducted elsewhere	14		
ηþe	15	Depletion	15		
Ŏ	16	Taxes (exclude income tax expense (benefit))	16		
	17	Other deductions (attach statement—exclude income tax expense (benefit))	17		
	18	Total deductions (add lines 11 through 17)	18		
	19	Net income or (loss) before unusual or infrequently occurring items, and			
ne		income tax expense (benefit) (subtract line 18 from line 10)	19	2,766,400	395,200
Net Income	20	Unusual or infrequently occurring items	20		
<u>r</u>	21a	Income tax expense (benefit)—current	21a		
Net	b	Income tax expense (benefit)—deferred	21b		
_	22	Current year net income or (loss) per books (combine lines 19 through 21b)	22	2,766,400	395,200
	23a	Foreign currency translation adjustments	23a		
r ensi	b	Other	23b		
Other prehen Income	С	Income tax expense (benefit) related to other comprehensive income .	23c		
Other Comprehensive Income	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b less			
Co		line 23c)	24		

Form **5471** (Rev. 12-2022)

Schedule F Balance Sheet

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

	Assets		accounting period	accounti	ng peri	od
1	Cash	1			395	5,200
2a	Trade notes and accounts receivable	2a				
b	Less allowance for bad debts	2b (
3	Derivatives	3				
4	Inventories	4				
5	Other current assets (attach statement)	5				
6	Loans to shareholders and other related persons	6				
7	Investment in subsidiaries (attach statement)	7	VA			
8	Other investments (attach statement)					
9a	Buildings and other depreciable assets	٤				
b	Less accumulated depreciation	9b (
10a	Depletable assets	10a	. /(
b		10b ()(
11	Less accumulated depletion	11	, /(
12						
	Intangible assets:	100				
a	Goodwill	12a				
b	Organization costs	12b				
C	Patents, trademarks, and other intangible assets	12c	'			
d	Less accumulated amortization for lines 12a, 12b, and 12c	12d ()(
13	Other assets (attach statement)	13	4,000,000		4,000	
14	Total assets	14	4,000,000		4,395	5,200
	Liabilities and Shareholders' Equity					
15	Accounts payable	15	195,846		195	5,846
16	Other current liabilities (attach statement)	16				
17	Derivatives	17				
18	Loans from shareholders and other related persons	18				
19	Other liabilities (attach statement)	19				
20	Capital stock:					
а	Preferred stock	20a	2,500,156		2,500),156
b	Common stock	20b				
21	Paid-in or capital surplus (attach reconciliation)	21				
22	Retained earnings	22	1,303,998		1,699	9,198
23	Less cost of treasury stock	23 ()
24	Total liabilities and shareholders' equity	24	4,000,000		4,395	5,200
Sche	dule G Other Information					
					Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, dire	ctly o	r indirectly, in any fo	oreign		
	partnership?			[✓
	If "Yes," see the instructions for required statement.					
2	During the tax year, did the foreign corporation own an interest in any trust?			[✓
3	During the tax year, did the foreign corporation own any foreign entities that were	e disr	egarded as separate	from		
	their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the fore					
	branches (see instructions)?					✓
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (s	see ins	structions).			
4a	During the tax year, did the filer pay or accrue any base erosion payment under	er sec	tion 59A(d) to the fo	oreian		
	corporation or did the filer have a base erosion tax benefit under section 59A(c)(2)					
	payment made or accrued to the foreign corporation (see instructions)?					✓
	If "Yes," complete lines 4b and 4c.			İ		
b	Enter the total amount of the base erosion payments		\$			
C	Enter the total amount of the base erosion tax benefits			— I		
5a	During the tax year, did the foreign corporation pay or accrue any interest or royalt		·	is not		
Ju	allowed under section 267A?					√
	If "Yes," complete line 5b.			.		

b Enter the total amount of the disallowed deductions (see instructions)

Sche	dule G	Other Information (continued)	-	
			Yes	No
6a		ler claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any item to the foreign corporation?		√
		complete lines 6b, 6c, and 6d. See instructions.		
b		e amount of gross receipts derived from all sales of general property to the foreign corporation that the uded in its computation of foreign-derived deduction eligible income (FDDEI) \$		
С		e amount of gross receipts derived from all sales of intangible property to the foreign corporation that the uded in its computation of FDDEI		
d		the amount of gross receipts derived from all services provided to the foreign corporation that the filer d in its computation of FDDEI		
7	During 1	he tax year, was the foreign corporation a participant in any cost sharing arrangement?		✓
		nswer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in the foreign corporation was a participant during the tax year.		
8	shareho	pril 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a lder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations 1.358-6(b)(2))?		✓
9a	transfer	foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. or is required to report a section 367(d) annual income inclusion for the tax year?		✓
b	the tax	functional currency the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for year		
10	1.7874-	the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 12(a)(9)?		√
	If "Yes,"	see instructions and attach statement.		
11	section	he tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations 1.6011-4?		√
	If "Yes,"	attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
12	_	he tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under 901(m)?		√
13		the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat taxes that were previously suspended under section 909 as no longer suspended?		√
14	-	answer "Yes" to any of the questions in the instructions for line 14?		√
15	Does th	e foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		✓
16	Does th	e foreign corporation have previously disallowed interest expense under section 163(j) carried forward to ent tax year (see instructions)?		√
		'enter the amount		
17a	-	extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year tructions)?		√
b		swer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated atraordinary reduction amount or tiered extraordinary reduction amount (see instructions)?		√
18	Does th	e reporting corporation have any loan to or from the related party to which the safe-haven rate rules of ions section 1.482-2(a)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of		
	interest	within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B)(1) (100% to 130% of the AFR for the term)?		√
19a		reporting corporation make at least one distribution or acquisition (as defined by Regulations section		
	months	during the period including the tax year and the preceding 3 tax years, or, during the period beginning 36 before the date of the respective distribution or acquisition and ending 36 months afterward, did the		
	-	g corporation issue or refinance indebtedness owed to a related party?		✓
b	(1) The	swer to question 19a is "Yes," provide the following. amount of such distribution(s) and acquisition(s)		

Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

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

Name	of U.S. shareholder Hide 'N Seek Foods, Inc.	Identifying number	00-000	0002	
1a	Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-t (see instructions)		1a	39	5,200
b	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporation		1b		
С	Subpart F income from tiered extraordinary disposition amounts not eligible founder section 954(c)(6)	or subpart F exception	1c		
d	Subpart F income from tiered extraordinary reduction amounts not eligible founder section 954(c)(6)		1d		
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter resu	ult from Worksheet A)	1e		
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from		1f		
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter result		1g		
h	Other subpart F income (enter result from Worksheet A)		1h		
2	Earnings invested in U.S. property (enter the result from Worksheet \bar{B})		2		
3	Reserved for future use		3		
4			4		
	See instructions for reporting amounts on lines 1, 2, and 4 on your income tax re				
5a	Section 245A eligible dividends (see instructions)		5 a		
b	Extraordinary disposition amounts (see instructions)		5b		
С	Extraordinary reduction amounts (see instructions)		5c		
d	Section 245A(e) dividends (see instructions)		5d		
е	Dividends not reported on line 5a, 5b, 5c, or 5d		5e		
6	Exchange gain or (loss) on a distribution of previously taxed earnings and profits	3	6		
				Yes	No
7a	Was any income of the foreign corporation blocked?				
b	Did any such income become unblocked during the tax year (see section 964(b))?			
If the a	answer to either question is "Yes," attach an explanation.				
8a	Did this U.S. shareholder have an extraordinary disposition (ED) account with re-			t	
	any time during the tax year (see instructions)?				
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account b				
	\$ and at the end of the tax year \$ Provide	e an attachment detailing	g any char	iges fro	m the
	beginning to the ending balances.				
С	Enter the CFC's aggregate ED account balance with respect to all U.S. sharehold				
	\$ and at the end of the tax year \$ Provide	e an attachment detailing	g any char	iges fro	m the
	beginning to the ending balances.				
9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign co	rporation (see instructions)	\$	_	
			C 4 7	-4	

September 13, 2022 SCHEDULE H

(Form 5471)

(Rev. December 2021) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

Hide 'N Seek Foods, Inc.

Tax Year 2022 1120 MeF ATS Scenario 2

Current Earnings and Profits

► Attach to Form 5471.

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

OMB No. 1545-0123

00-0000002

Identifying number

2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions): a Capital gains or losses 22a b Depreciation and amortization 2b C Depletion 2c d Investment or incentive allowance 2d c Charges to statutory reserves 2e f Inventory adjustments 2f g Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i) 2b b Depreciation statements 2d 1 Total net subtractions 2h 5 Current earnings and profits (line 1 plus line 3 minus line 4) 2g 1 Total net subtractions 3 4 Total net additions 3 4 Total net subtractions 4 4 Total net subtractions 4 5 4 Total net subtractions 5 4 Total net subtractions 6 Combine lines 5a and 5b and enter the line 5c amount with respect to the categories of income shown on those lines 6 (lii) (C) the portion of the line 5c amount with respect to the categories of income shown on those lines 6 (lii) (C) (General category (enter amount on applicable Schedule J, Part I, line 3, column (a) (lii) Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a) (lii) Resistive Compony (enter amount with respect to the sanctioned country on this line 5c (iii)(B) and on the applicable Schedule J, Part I, line 3, column (a) (lii) Resistive Compony (enter amount with respect to the sanctioned country on this line 5c (iii)(B) and on the applicable Schedule J, Part I, line 3, column (a) (lii) Resistive Compony (enter amount with respect to the sanctioned country on this line 5c (iii)(G) and on the applicable Schedule J, Part I, line 3, column (a) (lii) Resistive Country on this line 5c (iii) (G) and on the applicable Schedule J, Part I, line 3, column (a) (lii) C) (lii) C) (lii) C) (liii) C) (name c	i Toreign corporation	EII	v (ii ariy)			terence	חun טו פ	iber (see instructions)
1 Current year net income or (loss) per foreign books of account 2 Net adjustments made to line 1 to determine current earnings and profits according to U. S. (financial and tax accounting standards (see instructions): a Capital gains or losses 2 2a b Depreciation and amortization 2 2b c Depletion 2 c Depletion 2 c Depletion 2 c Investment or incentive allowance 2 d Charges to statutory reserves 2 e Inventory adjustments 3 income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (ii) 2 in Total net subtractions 3 Total net subtractions 4 Total net subtractions 5 Combine lines Sa and Sb and enter the result on line Sc. Then enter on lines Sci(ii), Sci(iii) (b) the portion of the line Sc amount with respect to the categories of income shown on those lines 1 (i) General category (enter amount on applicable Schedule J, Part I, line 3, column (a) 2 (ii) Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a) 2 (iii) Section 901(i) category: (A) Enter the country code of the sanctioned country b and enter the line Sc amount with respect to the sanctioned country on this line Sci(iii)(B) and on the applicable Schedule J, Part I, line 3, column (a) 2 (b) Enter the country code of the sanctioned country b and enter the line Sc amount with respect to the sanctioned country on this line Sci(iii)(B) and on the applicable Schedule J, Part I, line 3, column (a) (ii) First the country code of the sanctioned country b and enter the line Sc amount with respect to the sanctioned country on this line Sci(iii)(B) and on the applicable Schedule J, Part I, line 3, column (a) (iii) First the country code of the sanctioned country b and enter the line Sc amount with respect to the sanctioned country on this line Sci(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a) (b) Center the country code of the sanctioned country and enter the line Sci amount with respect to the sanctioned country b and enter the line Sci amount with respect to	Foreig	n Corp 2						AE	3C123
2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions): a Capital gains or losses 2 Depreciation and amortization 2 Depletion d Investment or incentive allowance 2 C Combres to statutory reserves 2 C Combres (m), and Part III, line 3, column (i)) 3 Total het additions 3 Total het additions 3 Total het additions 4 Current earnings and profits line 1 plus line 3 minus line 4) 5 Current earnings and profits line 1 plus line 3 minus line 4) 5 Current earnings and profits line 1 plus line 5 minus line 4) 5 Current earnings and profits line 1 plus line 5 minus line 4) 5 Current earnings and profits line 1 plus line 5 minus line 4) 5 Current earnings and profits line 1 plus line 5 minus line 4) 5 Current earnings and profits line 1 plus line 5 minus line 4) 5 Current earnings and profits line 1 plus line 5 minus line 4) 5 Current earnings and profits line 1 plus line 5 minus line 4) 5 Current earnings and profits line 1 plus line 5 minus line 4) 5 Current earnings and profits line 1 plus line 5 minus line 4) 5 Current earnings and profits line 1 plus line 5 minus line 4) 5 Cilii (i) General category (enter amount on applicable Schedule J, Part I, line 3, column (a)) (ii) Resident the line 5 minus line 5 minus line 4 minus line 5 minus line 1 minus line 5 minus line 1 minus line 5 minus line 1 minus line	IMPO	RTANT: Enter the amounts on lines 1 through 5c in function	onal c	currency.					
earnings and profits according to U.S. financial and tax accounting standards (see instructions): a Capital gains or losses 2a 2b	1	Current year net income or (loss) per foreign books of acc	count					1	2,766,400
a Capital gains or losses b Depreciation and amortization c Depletion . 2c log letter or incentive allowance . 2d lowestment or incentive allowance . 2d c Charges to statutory reserves f Inventory adjustments g Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (a) Total net additions Total net subtractions Total net subtractions C Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(i), 5c(ii), and 5c(iii)/(A) through 5c(iiii)/(C) the portion of the line 5c amount with respect to the categories of income shown on those lines (i) Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a) (ii) Section 901(i) category: (A) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line Sc(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a) (C) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line Sc(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a) (D) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line Sc(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a) (D) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line Sc(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a) (D) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line Sc(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a) (D) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line Sc(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a) (D) Enter the country code of the sanctioned country ▶ and enter th	2	earnings and profits according to U.S. financial and tax		Net Ado	ditions	Net Subtra	ctions		
b Depreciation and amortization c Depletion d Depletion c Depletion d Investment or incentive allowance c Charges to statutory reserves d E Inventory adjustments g Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i)) d Portion currency gains or losses d Dither (attach statement) d Total net subtractions d Total net sub	а		2a						
c Depletion	b	· · · · · · · · · · · · · · · · · · ·	2b						
e Charges to statutory reserves f Inventory adjustments g Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (ii) h Foreign currency gains or losses 1 Other (attach statement) 1 Other (attach statement) 2 I 3 Total net additions 1 Total net subtractions 1 Total net subtractions 2 Current earnings and profits (line 1 plus line 3 minus line 4) 5 Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(ii), and 5c(iii)(D) 4 Tough 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown on those lines (i) General category (enter amount on applicable Schedule J, Part I, line 3, column (a)) (ii) Section 901(i) category: (iii) Section 901(i) category: (iv) A Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(B) and on the applicable Schedule J, Part I, line 3, column (a) (c) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a) (c) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a) (c) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a) (c) Enter the country code of the sanctioned country ▶ and enter the lin	С		2c						
f Inventory adjustments g Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (m) and Part III, line 3, column (a). 1 Other (attach statement)	d	Investment or incentive allowance	2d						
g Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (m). 1 Total net additions	е	Charges to statutory reserves	2e						
column (m), and Part III, line 3, column (i)) h Foreign currency gains or losses i Other (attach statement) 7 Total net additions 4 Total net additions 4 Total net additions Current earnings and profits (line 1 plus line 3 minus line 4) b DASTM gain or (loss) for foreign corporations that use DASTM (see instructions) Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(ii), 5c(iii), and 5c(iii)(A) through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown on those lines (i) General category (enter amount on applicable Schedule J, Part I, line 3, column (a)) (ii) Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a)) (iii) Section 991(i) category: (A) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(A) and on the applicable Schedule J, Part I, line 3, column (a) (C) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a) (C) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a) (D) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a) (D) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a) (D) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a) (D) Enter the countr	f	Inventory adjustments	2f						
ti Other (attach statement)	g								
Total net additions			2g						
Total net additions	h		_						
Total net subtractions			-						
5a Current earnings and profits (line 1 plus line 3 minus line 4) b DASTM gain or (loss) for foreign corporations that use DASTM (see instructions) c Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(ii), 5c(iii), and 5c(iii)(A) through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of (income shown on those lines (i) General category (enter amount on applicable Schedule J, Part I, line 3, column (a)) (ii) Passive category (enter amount on applicable Schedule J, Part I, line 3, column (a)) (iii) Section 901(j) category: (A) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(A) and on the applicable Schedule J, Part I, line 3, column (a) (C) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a) (C) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(C) and on the applicable Schedule J, Part I, line 3, column (a) (D) Enter the country code of the sanctioned country ▶ and enter the line 5c amount with respect to the sanctioned country on this line 5c(iii)(D) and on the applicable Schedule J, Part I, line 3, column (a) 5c(iii)(C) 5c(iii)(D) 5c(iii)(D) 5c(iii)(D) 5c(iii)(D)			_						
b DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)			<u> </u>					_	<u> </u>
c Combine lines 5a and 5b and enter the result on line 5c. Then enter on lines 5c(ii), 5c(ii), and 5c(iii)(A) through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown on those lines									2,766,400
through 5c(iii)(D) the portion of the line 5c amount with respect to the categories of income shown on those lines								ac	
on those lines	C								
(i) General category (enter amount on applicable Schedule J, Part I, line 3, column (a))								50	2 766 400
d Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as defined in section 989(b)(3) and the related regulations (see instructions))		line 3, column (a))	the sable Sche Sche Sche Sche Sche Sche Sche Sch	anctioned hedule J,	5c(iii)(A) 5c(iii)(B) 5c(iii)(C)	21			
e Enter exchange rate used for line 5d		Current earnings and profits in U.S. dollars (line 5c tradefined in section 989(b)(3) and the related regulations (se	anslate ee ins	ed at the a	average e	•		5d	395,200
For Panaryork Paduction Act Notice see instructions Cet No. 71200W Schodule H. Forms E471\ (Pay 12.2004)					🏲	:	7.000		

Tax Year 2022 1120 MeF ATS Scenario 2

September 13, 2022

SCHEDULE J (Form 5471)

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

(Rev. December 2020) ► Attach to Form 5471.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0123

Name (of person filing Form 5471							Identifying numb	per
Hide	'N Seek Foods, Inc.							00-	0000002
Name	of foreign corporation				EIN (if any))		Reference ID nu	mber (see instructions)
Forei	gn Corp 2							Д	BC123
а	Separate Category (Enter code—see instructions.) .							. ▶	GEN
b	If code 901j is entered on line a, enter the country cod	e for the sanctioned	d country (see instru	ctions)				. •	
Par	<u> </u>								
	Check the box if person filing return does not have all U.S	. shareholders' infor	mation to complete	an amount i	n column	(e) (see instructions	s).		
lmpo	rtant: Enter amounts in functional currency.	(a) Post-2017 E&P Not	(b) Post-1986	(c) Pre-1987 E	OD Not	(d) Hovering Deficit and	(e)	Previously Taxed I	E&P (see instructions)
		Previously Taxed	Undistributed Earnings	Previously	Taxed	Deduction for	<i>(i)</i> Re	classified section	(ii) Reclassified section
		(post-2017 section 959(c)(3) balance)	(post-1986 and pre-2018 section 959(c)(3) balance)	(pre-1987 s 959(c)(3) ba		Suspended Taxes		965(a) PTEP	965(b) PTEP
1a	Balance at beginning of year (as reported on prior year Schedule J)		9,127,986						
b	Beginning balance adjustments (attach statement)								
С	Adjusted beginning balance (combine lines 1a and 1b)		9,127,986						
2a	Reduction for taxes unsuspended under anti-splitter rules								
b	Disallowed deduction for taxes suspended under anti-splitter rules	U 5	L 6'	T,		UZ	U		
3	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H)		2,766,400						
4	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation								
5a	E&P carried over in nonrecognition transaction .								
	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction			_					
6	Other adjustments (attach statement)								
7	Total current and accumulated E&P (combine lines 1c through 6)		11,894,386						
8	Amounts reclassified to section 959(c)(2) E&P from		11,074,300						
O	section 959(c)(3) E&P		-2,766,400						
9	Actual distributions								
10	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P								
11	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)								
12	Other adjustments (attach statement)								
13	Hovering deficit offset of undistributed post-transaction E&P (see instructions)								
14	Balance at beginning of next year (combine lines 7 through 13)		9,127,986						
		5474							

Part I	Accumulated E&P of Cor	ntrolled Foreign Corporation (c	ontinued)		
		(e	Previously Taxed E&P (see instructions)		
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP
1a				9,127,986	
b					
С				9,127,986	
2a					
b					
3					
4					
5a b					
6			T A		
7				9,127,986	
8	2,766,400			7,127,700	
9	2,700,100			0000	
10			T 7/1		
11					
12			7		
13					
14	2,766,400			9,127,986	
		(e) Previously Taxed E&P (s	ee instructions)		(f) Total Section 964(a) E&P
	(viii) Section 951A PTEP	(ix) Section 245A(d) PTEP (x) S	ection 951(a)(1)(A) PTEP	(combine columns (a), (b), (c), and (e)(i) through (e)(x))
1a					18,255,972
b					
С					18,255,972
2a					
b					
3					2,766,400
4					
5a b					
6					
7					21,022,372
8					0
9					
10					
11					
12					
13					
14					21,022,372

Part	Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
Impo	rtant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
4	Balance at end of year (combine lines 1 through 3)	4	
	DHALL AS UL	Sche	edule J (Form 5471) (Rev. 12-2020)
	A		

August 24, 2020 DO NOT FILE

September 13, 2022
SCHEDULE M | Transactions I

Tax Year 2022 1120 MeF ATS Scenario 2

SCHEDULE N (Form 5471)

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons

EIN (if any)

(Rev. December 2021) Department of the Treasury Internal Revenue Service

Hide 'N Seek Foods, Inc.

Name of foreign corporation

Foreign Corp 2

Name of person filing Form 5471

► Attach to Form 5471.

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

OMB No. 1545-0123

00-0000002

Reference ID number (see instructions)

ABC123

Identifying number

the a	ortant: Complete a separate Schedule M for annual accounting period between the foreign rs translated from functional currency at the a	n corporation and ti	he persons listed in	columns (b) through	(f). All amounts mu	
Ente	r the relevant functional currency and the excl	nange rate used thro	oughout this schedul	e ▶		
	(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1	Sales of stock in trade (inventory)					
2	Sales of tangible property other than stock in trade					
3	Sales of property rights (patents, trademarks, etc.)					
4	Platform contribution transaction payments received	IAI				V
5	Cost sharing transaction payments received					
6	Compensation received for technical, managerial, engineering, construction, or like services					
7	Commissions received			9		
8	Rents, royalties, and license fees received		I A			
9	Hybrid dividends received (see instructions)					
10	Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income)		6 9	001		
11	Interest received	395,200				
12	Premiums received for insurance or reinsurance		7			
13	Loan guarantee fees received					
14	Other amounts received (attach statement)					
15	Add lines 1 through 14	395,200)			
	Purchases of stock in trade (inventory) Purchases of tangible property other than					
18	stock in trade					
19	Platform contribution transaction payments paid					
20	Cost sharing transaction payments paid .					
21	Compensation paid for technical, managerial, engineering, construction, or like services .					
22	Commissions paid					
23	Rents, royalties, and license fees paid .					
24	Hybrid dividends paid (see instructions) .					
25	Dividends paid (exclude hybrid dividends paid)					
26	Interest paid					
27	Premiums paid for insurance or reinsurance					
28	Loan guarantee fees paid					
29	Other amounts paid (attach statement) .					
30	Add lines 16 through 29					

Name	e of person filing Form 5471		Identifying number			
	(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	corporation or partnership controlled	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
31	Accounts Payable					
32	Amounts borrowed (enter the maximum loan balance during the year)—see instructions					
33	Accounts Receivable	105,165				
34	Amounts loaned (enter the maximum loan balance during the year)—see instructions					

Schedule M (Form 5471) (Rev. 12-2021)

INTERNAL USE ONLY DRAFT AS OF May 6, 2021

September 13, 2022

Tax Year 2022 1120 MeF ATS Scenario 2

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

(Rev. December 2022)

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

Attachment

Department of the Treasury

Information furnished for the foreign corporation's annual accounting period (tax year required by

Sequence No. 121

OMB No. 1545-0123

internal Revenue Service	section 898) (see instructions) b	eginning Jan 0°	1 , 20 22	, and ending	Dec 31	, 20 22	2	
Name of person filing this re	eturn		Α	dentifying number				
Hide 'N Seek Foods, Ir	IC.				00-0	0000002	<u> </u>	
Number, street, and room or si	uite no. (or P.O. box number if mail is not de	elivered to street addres	ss) B	Category of filer (Se	e instruction	s. Check	applicable box(e	s).):
32 An Street			1	a 1b 1c				
City or town, state, and ZIP		_				_		
	code			Enter the total perc	Ü			0
An to n, NY 77287				stock you owned a	the end of it	s annual	accounting perio	od 100 %
Filer's tax year beginning	01/01 , 20 2	22 , and ending	12/	31 , 2	20 22			
D Check box if this is a fina	al Form 5471 for the foreign corporation	1				7		🗆
E Check if any excepted sp	pecified foreign financial assets are repo	orted on this form (se	e instructions)		47.		🖂
	m 5471 has been completed using "Alto							
	ecked, enter the corresponding code fo							
		Alternative informa	11011 (366 1113	tructions)		• •	· · · ·	
H Person(s) on whose bena	alf this information return is filed:					(1)		
(1) Nam	e	(2) Address		(3) Identifyin	a number	(4)	Check applicable	box(es)
(,				., .,		Sharehol	der Officer	Director
		~						
Important, Fill in all	applicable lines and schodule	a All information	must ho	in English All	omounto	muot	ha atatad in I	I C dollara
•	applicable lines and schedule	s. Ali iriiormatior	musi be	in English. All	amounts	must	se stated in t	J.S. dollars
	herwise indicated.							
1a Name and address of t	oreign corporation				b(1) Emplo	oyer iden	tification number,	, if any
Foreign Corp 3								
65 An Street					b(2) Refer	ence ID r	number (see instru	uctions)
An to n, United Kinge	dom						ABC123	
					c Coun	trv under	whose laws inco	rporated
					• coun	ary arraor	WIIOOO IAWO IIIOO	poratod
10 1 11		40: :		I B				
d Date of incorporation	e Principal place of business	f Principal business code number	activity	g Principal busine	ess activity		h Functional curr	rency code
		Code Humber						
09/30/2004	CA	522110)	Financing			CAI)
2 Provide the following in	nformation for the foreign corporation's	accounting period st	ated above.			•		
a Name, address, and id	lentifying number of branch office or ag	ent (if any) in the	b If a U.S. ir	ncome tax return wa	as filed, enter	r:		
United States	ening named of enamen emed of ag	,0.11 (4.17) 4.10					ii) II C income to	r paid
			(1) 12	xable income or (lo	SS)	(1	ii) U.S. income tax (after all credit	
							- (artor an oroan	
c Name and address of	foreign corporation's statutory or reside	ent agent in country	d Name and	d address (including	corporate d	epartmer	nt, if applicable) o	f person (or
of incorporation			l ' '.	with custody of the				oration, and
			the location	on of such books ar	nd records, if	different		
				Acco nting Dep	artment			
			44 An Sti					
			An to n,	TX 75668				
Schedule A Stoc	k of the Foreign Corporat	ion						
				(b) Number	of shares iss	ued and	outstanding	
(a)	Description of each class of stock		(i)	Beginning of annua	al		(ii) End of annu	ıal
(-,	•			accounting period	.		accounting peri	
Common				0				
Common				U			640	

Schodulo B. Sharahaldara of Farra	ian Car	rnoration			
Schedule B Shareholders of Fore					
	(b) D	Corporation (see instructions) Description of each class of stock held by	(c) Number of	(d) Number of	(e) Pro rata share
(a) Name, address, and identifying number of shareholder	ı	areholder. Note: This description should match the corresponding description entered in Schedule A, column (a).	shares held at beginning of annual accounting period	shares held at end of annual accounting period	of subpart F income (enter as a percentage)
Hide 'N Seek Foods, Inc.	Commor	on	0	640	
32 An Street, An to n, TX 77287 00-0000002	A	FTAS	3 ()F	64
Jur	16	2 15, 2	202	22	
DO		NOT		E	
Part II Direct Shareholders of F	oreign	Corporation (see instructions)			
(a) Name, address, and identifying number of sha Also, include country of incorporation or formation, if applicable.	reholder.	(b) Description of each class of stock held Note: This description should match the description entered in Schedule A, c	corresponding	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period
		·			

Schedule C Income Statement (see instructions)

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

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
Φ.	4	Dividends	4		
Income	5	Interest	5		
ည်	6a	Gross rents	6a		
=	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8a	Foreign currency transaction gain or loss—unrealized	8a		
	b	Foreign currency transaction gain or loss—realized	8b		
	9	Other income (attach statement)	9		
	10	Total income (add lines 3 through 9)	10		
	11	Compensation not deducted elsewhere	11	114,663	80,264
	12a	Rents	12a	35,714	25,000
S	b	Royalties and license fees	12b		
Deductions	13	Interest	13		
rct	14	Depreciation not deducted elsewhere	14		
edi	15	Depletion	15		
Ω	16	Taxes (exclude income tax expense (benefit))	16		
	17	Other deductions (attach statement—exclude income tax expense (benefit))	17		
	18	Total deductions (add lines 11 through 17)	18	150,377	105,264
	19	Net income or (loss) before unusual or infrequently occurring items, and			
Net Income		income tax expense (benefit) (subtract line 18 from line 10)	19	(150,377)	(105,264)
00	20	Unusual or infrequently occurring items	20		
를	21a	Income tax expense (benefit)—current	21a		
Š	b	Income tax expense (benefit)—deferred	21b		
	22	Current year net income or (loss) per books (combine lines 19 through 21b)	22	(150,377)	(105,264)
Other Comprehensive Income	23a	Foreign currency translation adjustments	23a		
ens Je	b	Other	23b		
Other prehen ncome	С	Income tax expense (benefit) related to other comprehensive income .	23c		
	24	Other comprehensive income (loss), net of tax (line 23a plus line 23b less			
ပိ		line 23c)	24		- 474

Form **5471** (Rev. 12-2022)

Schedule F Balance Sheet

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

	Assets	(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash		498
2a	Trade notes and accounts receivable		
b	Less allowance for bad debts		()
3	Derivatives		
4			
5	Other current assets (attach statement)		
6	Loans to shareholders and other related persons		
7	Investment in subsidiaries (attach statement)		
8	Other investments (attach statement)		/
9a	Buildings and other depreciable assets		
b	Less accumulated depreciation		()
10a	Depletable assets		
b	Less accumulated depletion		()
11			
12	Intangible assets:		
а	Goodwill		
b	Organization costs		
С	Patents, trademarks, and other intangible assets		
d	Less accumulated amortization for lines 12a, 12b, and 12c	()	()
13	Other assets (attach statement)		
14	Total assets		498
	Liabilities and Shareholders' Equity		
15	Accounts payable		297
16	Other current liabilities (attach statement)		
17	Derivatives		
18	Loans from shareholders and other related persons		105,165
19	Other liabilities (attach statement)		
20	Capital stock:		
а	Preferred stock		
b	Common stock		300
21	Paid-in or capital surplus (attach reconciliation)		
22	Retained earnings		(
23	Less cost of treasury stock	()	(105,264)
24 2012	Total liabilities and shareholders' equity		

		Yes	No
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?		~
	If "Yes," see the instructions for required statement.		
2	During the tax year, did the foreign corporation own an interest in any trust?		✓
3	During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign		
	branches (see instructions)?		✓
	If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		
4a	During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion		
	payment made or accrued to the foreign corporation (see instructions)?		✓
b	Enter the total amount of the base erosion payments		
c	Enter the total amount of the base erosion tax benefits		
5a	During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not		
ou	allowed under section 267A?		✓
	If "Yes," complete line 5b.		
b	Enter the total amount of the disallowed deductions (see instructions)		

Sche	dule G	Other Information (continued)	-	
			Yes	No
6a		ler claiming a foreign-derived intangible income (FDII) deduction (under section 250) with respect to any item to the foreign corporation?		√
		complete lines 6b, 6c, and 6d. See instructions.		
b		e amount of gross receipts derived from all sales of general property to the foreign corporation that the uded in its computation of foreign-derived deduction eligible income (FDDEI) \$		
С		e amount of gross receipts derived from all sales of intangible property to the foreign corporation that the uded in its computation of FDDEI		
d		he amount of gross receipts derived from all services provided to the foreign corporation that the filer d in its computation of FDDEI		
7	During 1	he tax year, was the foreign corporation a participant in any cost sharing arrangement?		✓
		nswer to question 7 is "Yes," complete a separate Schedule G-1 for each cost sharing arrangement in the foreign corporation was a participant during the tax year.		
8	shareho	pril 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a lder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations 1.358-6(b)(2))?		✓
9a	transfer	foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. or is required to report a section 367(d) annual income inclusion for the tax year?		✓
b	the tax	functional currency the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for year		
10	1.7874-	the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 12(a)(9)?		√
	If "Yes,"	see instructions and attach statement.		
11	section	he tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations 1.6011-4?		√
	If "Yes,"	attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		
12	_	he tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under 901(m)?		√
13		the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat taxes that were previously suspended under section 909 as no longer suspended?		√
14	-	answer "Yes" to any of the questions in the instructions for line 14?		√
15	Does th	e foreign corporation have interest expense disallowed under section 163(j) (see instructions)?		✓
16	Does th	e foreign corporation have previously disallowed interest expense under section 163(j) carried forward to ent tax year (see instructions)?		√
		'enter the amount		
17a	-	extraordinary reduction with respect to a controlling section 245A shareholder occur during the tax year tructions)?		√
b		swer to question 17a is "Yes," was an election made to close the tax year such that no amount is treated atraordinary reduction amount or tiered extraordinary reduction amount (see instructions)?		√
18	Does th	e reporting corporation have any loan to or from the related party to which the safe-haven rate rules of ions section 1.482-2(a)(2)(iii)(B) are applicable, and for which the reporting corporation used a rate of		
	interest	within the safe-haven range of Regulations section 1.482-2(a)(2)(iii)(B)(1) (100% to 130% of the AFR for the term)?		√
19a		reporting corporation make at least one distribution or acquisition (as defined by Regulations section		
	months	during the period including the tax year and the preceding 3 tax years, or, during the period beginning 36 before the date of the respective distribution or acquisition and ending 36 months afterward, did the		
	-	g corporation issue or refinance indebtedness owed to a related party?		✓
b	(1) The	swer to question 19a is "Yes," provide the following. amount of such distribution(s) and acquisition(s)		

Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

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

Name	of U.S. shareholder Hide 'N Seek Foods, Inc.	Identifying number	00-	00000	02	
1a						
	(see instructions)		1a			
b	Section 245A(e)(2) subpart F income from hybrid dividends of tiered corpora		1b			
С	Subpart F income from tiered extraordinary disposition amounts not eligib					
	under section 954(c)(6)		1c			
d	Subpart F income from tiered extraordinary reduction amounts not eligib					
	under section 954(c)(6)		1d			
е	Section 954(c) Subpart F Foreign Personal Holding Company Income (enter		1e			
f	Section 954(d) Subpart F Foreign Base Company Sales Income (enter resul		1f			
g	Section 954(e) Subpart F Foreign Base Company Services Income (enter re	sult from Worksheet A) .	1g			
h	, , , , , , , , , , , , , , , , , , , ,		1h			
2	Earnings invested in U.S. property (enter the result from Worksheet \bar{B})		2			
3			3			
4	Factoring income		4			
	See instructions for reporting amounts on lines 1, 2, and 4 on your income	ax return.				
5a	Section 245A eligible dividends (see instructions)		5 a			
b	Extraordinary disposition amounts (see instructions)		5b			
С	Extraordinary reduction amounts (see instructions)		5c			
d	Section 245A(e) dividends (see instructions)		5d			
е	Dividends not reported on line 5a, 5b, 5c, or 5d		5e			
6	Exchange gain or (loss) on a distribution of previously taxed earnings and p	rofits	6			
					Yes	No
7a	, , , , , , , , , , , , , , , , , , , ,					
b	Did any such income become unblocked during the tax year (see section 96	34(b))?				
If the	answer to either question is "Yes," attach an explanation.					
8a	Did this U.S. shareholder have an extraordinary disposition (ED) account w	ith respect to the foreign corp	oratio	n at		
	, , , ,					
b	If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account					
	\$ and at the end of the tax year \$ Pr	ovide an attachment detailing	any c	hange	es fror	n the
	beginning to the ending balances.					
С	Enter the CFC's aggregate ED account balance with respect to all U.S. sha	reholders at the beginning of the	he CF	C yea	ar	
	\$ and at the end of the tax year \$ Pr	ovide an attachment detailing	any c	hange	es fror	n the
	beginning to the ending balances.					
9	Enter the sum of the hybrid deduction accounts with respect to stock of the foreign	n corporation (see instructions) \$	3			
				- 474	D 40	

September 13, 2022 SCHEDULE H

Tax Year 2022 1120 MeF ATS Scenario 2

Current Earnings and Profits

► Attach to Form 5471.

(Rev. December 2021) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

(Form 5471)

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

OMB No. 1545-0123

Identifying number

	N Seek Foods, Inc.							0000002
Name o	of foreign corporation	EIN	I (if any)			Reference	e ID nun	nber (see instructions)
orei	gn Corp 3						Al	BC123
MPC	PRTANT: Enter the amounts on lines 1 through 5c in functi	ional d	currency.					
1	Current year net income or (loss) per foreign books of ac	count					1	(150,377
2	Net adjustments made to line 1 to determine current							
	earnings and profits according to U.S. financial and tax		Not Ad	ditions	Not Cubt	actions		
	accounting standards (see instructions):		Net Ad	ditions	Net Subtr	actions		
a	Capital gains or losses	2a						
b	Depreciation and amortization	2b						
C	Depletion	2c						
d	Investment or incentive allowance	2d						
e	Charges to statutory reserves	2e						
f	Inventory adjustments	2f						
g	Income taxes (see Schedule E, Part I, Section 1, line 6, column (m), and Part III, line 3, column (i))	2g						
h	Foreign currency gains or losses	2h						
i	Other (attach statement)	2i						
3	Total net additions	3						
4	Total net subtractions	4						
5a	Current earnings and profits (line 1 plus line 3 minus line	4) .					5a	(150,37
b	DASTM gain or (loss) for foreign corporations that use DA	ASTM	(see instru	uctions)			5b	
С	Combine lines 5a and 5b and enter the result on line 5c.	Then	enter on li	nes 5c(i),	5c(ii), and 5	c(iii)(A)		
	through 5c(iii)(D) the portion of the line 5c amount with	respe	ct to the c	ategories	of income	shown		
	on those lines						5c	(150,377
	(i) General category (enter amount on applicable Sche							
	line 3, column (a))			5c(i)				
	(ii) Passive category (enter amount on applicable Sche	edule	J, Part I,					
	line 3, column (a))			5c(ii)				
	(iii) Section 901(j) category:	, ,						
	(A) Enter the country code of the sanctioned country							
	and enter the line 5c amount with respect to							
	country on this line 5c(iii)(A) and on the applicat							
	Part I, line 3, column (a)			5c(iii)(A)				
	(B) Enter the country code of the sanctioned country							
	and enter the line 5c amount with respect to							
	country on this line 5c(iii)(B) and on the applicate			- ()				
	Part I, line 3, column (a)			5c(iii)(B)				
	(C) Enter the country code of the sanctioned country							
	and enter the line 5c amount with respect to							
	country on this line 5c(iii)(C) and on the applicate Part I, line 3, column (a)			F = (:::)(O)				
	(D) Enter the country code of the sanctioned country			5c(iii)(C)				
	and enter the line 5c amount with respect to		nctioned					
	country on this line 5c(iii)(D) and on the applicate							
	Part I, line 3, column (a)			5c(iii)(D)				
d	Current earnings and profits in U.S. dollars (line 5c tra					ate. as		
u	defined in section 989(b)(3) and the related regulations (s						5d	(150,26
е	Enter exchange rate used for line 5d					1.42857		(.55/20
or D	aperwork Reduction Act Notice, see instructions.		Cat. No. 7139					m 5471) (Rev. 12-202

Tax Year 2022 1120 MeF ATS Scenario 2

September 13, 2022

SCHEDULE J (Form 5471)

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

(Rev. December 2020) ► Attach to Form 5471.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0123

Name	of person filing Form 5471					Identifying num	ber
Hide	'N Seek Foods, Inc.					00	-0000002
Name	of foreign corporation			EIN (if any)	Reference ID no	umber (see instructions)
Forei	gn Corp 3					/	ABC123
а	Separate Category (Enter code—see instructions.) .					▶	GEN
b	If code 901j is entered on line a, enter the country code		d country (see instru	ctions)		•	
Par	t I Accumulated E&P of Controlled Foreign C	Corporation					
	Check the box if person filing return does not have all U.S.	. shareholders' infor	mation to complete	an amount in columr	(e) (see instructions).		
oaml	rtant: Enter amounts in functional currency.	(a)	(b)	(c)	(d)	(e) Previously Taxed	E&P (see instructions)
•	DD	Post-2017 E&P Not Previously Taxed (post-2017 section	Post-1986 Undistributed Earnings (post-1986 and pre-2018	Pre-1987 E&P Not Previously Taxed (pre-1987 section	Sly Taxed Deduction for Suspended Taxes (i) Re		(ii) Reclassified section 965(b) PTEP
		959(c)(3) balance)	section 959(c)(3) balance)	959(c)(3) balance)			
	Balance at beginning of year (as reported on prior year Schedule J)			10			
	Beginning balance adjustments (attach statement)						
	Adjusted beginning balance (combine lines 1a and 1b)				001		
	Reduction for taxes unsuspended under anti-splitter rules						
b	Disallowed deduction for taxes suspended under anti-splitter rules	45	L 6	T, 6	UZ		
3	Current year E&P (or deficit in E&P) (enter amount from applicable line 5c of Schedule H)		-150,377				
4	E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation			FI			
5a	E&P carried over in nonrecognition transaction .						
b	Reclassify deficit in E&P as hovering deficit after nonrecognition transaction						
6	Other adjustments (attach statement)						
7	Total current and accumulated E&P (combine lines 1c through 6)		(150,377)				
8	Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P						
9	Actual distributions						
10	Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P						
11	Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)						
12	Other adjustments (attach statement)						
13	Hovering deficit offset of undistributed post-transaction E&P (see instructions)						
14	Balance at beginning of next year (combine lines 7 through 13)		(150,377)				

Part I	Accumulated E&P of Co	ntrolled Foreign Corporation ((continued)		
			(e) Previously Taxed E&P (see instructions)		
	(iii) General section 959(c)(1) PTEP	(iv) Reclassified section 951A PTEP	(v) Reclassified section 245A(d) PTEP	(vi) Section 965(a) PTEP	(vii) Section 965(b) PTEP
1a					
b					
С					
2a					
b					
3					
4					
5a					
b					
6					
7					
8					
9					
10					
11					
12					
13					
14					0
		(e) Previously Taxed E&P	(see instructions)		(f)
	(viii) Section 951A PTEP	(ix) Section 245A	(d) PTEP (x) Se	ction 951(a)(1)(A) PTEP	(f) Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(x))
1a					
b					
С					
2a					
b					
3					-150,377
4					
5a					
b					
6					
7					-150,377
8					
9					
10					
11					
12					
13					
14					-150 377

Part	Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))		
Impo	rtant: Enter amounts in functional currency.		
1	Balance at beginning of year	1	
2	Additions (amounts subject to future recapture)	2	
3	Subtractions (amounts recaptured in current year)	3	
4	Balance at end of year (combine lines 1 through 3)	4	
	DHALL AS UL	Sche	edule J (Form 5471) (Rev. 12-2020)
	A		

August 24, 2020 DO NOT FILE

September 13, 2022 SCHEDULE M | Tra

Tax Year 2022 1120 MeF ATS Scenario 2

(Form 5471)

Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons ► Attach to Form 5471.

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during

EIN (if any)

(Rev. December 2021) Department of the Treasury Internal Revenue Service

Name of person filing Form 5471

Hide 'N Seek Foods, Inc.

Name of foreign corporation

Foreign Corp 3

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

OMB No. 1545-0123

00-0000002

Reference ID number (see instructions)

ABC123

Identifying number

	innual accounting period between the foreights translated from functional currency at the a					st be stated in U.S.
Enter	the relevant functional currency and the excl	nange rate used thro	oughout this schedule	e ▶		
	(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
2	Sales of stock in trade (inventory) Sales of tangible property other than stock in trade					
3	Sales of property rights (patents, trademarks, etc.)					
4	Platform contribution transaction payments received	LAI				V
5 6	Cost sharing transaction payments received Compensation received for technical, managerial, engineering, construction, or like services	4/41				
7	Commissions received			410		
8	Rents, royalties, and license fees received		I A			
9	Hybrid dividends received (see instructions)					
10	Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income)	21/	6 9	001		
	Interest received	ay '	U, Z	UZ I		
13	Loan guarantee fees received					
14	Other amounts received (attach statement)					
15	Add lines 1 through 14					
	Purchases of stock in trade (inventory) . Purchases of tangible property other than stock in trade					
18	Purchases of property rights (patents, trademarks, etc.)					
19	Platform contribution transaction payments paid					
20	Cost sharing transaction payments paid .					
21	Compensation paid for technical, managerial, engineering, construction, or like services .					
22	Commissions paid					
23	Rents, royalties, and license fees paid .					
24	Hybrid dividends paid (see instructions) .					
25	Dividends paid (exclude hybrid dividends paid)					
26	Interest paid					
27	Premiums paid for insurance or reinsurance					
28	Loan guarantee fees paid					
29	Other amounts paid (attach statement) .					
30	Add lines 16 through 29					

Name	of person filing Form 5471				Identifying num	ber
	(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	corporation or partnership controlled	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
31	Accounts Payable					
32	Amounts borrowed (enter the maximum loan					
	balance during the year)—see instructions	105,165				
33	Accounts Receivable					
34	Amounts loaned (enter the maximum loan balance during the year)—see instructions					

Schedule M (Form 5471) (Rev. 12-2021)

INTERNAL USE ONLY DRAFT AS OF May 6, 2021

September 13, 2022

Tax Year 2022 1120 MeF ATS Scenario 2

SCHEDULE O (Form 5471)

Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of its Stock

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

Name of person filing Form 5471

Hide 'N Seek Foods, Inc.

Name of foreign corporation

Information about Schedule O (Form 5471) and its instructions is at www.irs.gov/form5471

Attach to Form 5471.

EIN (if any)

OMB No. 1545-0704

00-0000002

Reference ID number (see instructions)

Identifying number

Foreign Corp. 3							Α	BC123		
Important: Complete a separate Sche	dule O for e	ach foreigr	n corporation f	or whic	ch informati	on must be re	eported.			
Part I To Be Completed by U	J.S. Office	s and Di	rectors							
(a) Name of shareholder for whom acquisition information is reported	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(b) shareholder		(c) Identifying num of sharehold	mber Date o	(d) of original cquisition		(e) e of additional 6 acquisition	
Part II To Be Completed by U Note: If this return is required of such persons and the of	red because ate each be	one or mo came a U.S	S. person.			ersons, attach	n a list s	howing	the names	
	Section	A-Gene	ral Sharehold	der Info	ormation					
(a) Name, address, and identifying number of		For share	eholder's latest U.S	(b) 6. income	e tax return file	d, indicate:			(c) y) shareholder d information	
shareholder(s) filing this schedule		of return orm number)	Date return	filed				return under section 6046 for the foreign corporation		
Hide 'N Seek Foods, Inc. 32 An Street, An to n, TX 77287 00-0000002		1120 09-15-2020 OSPC								
Section B-U.	S Persons I	Who Are C	Officers or Dir	ectors	of the For	eign Corpora	ntion			
(a) Name of U.S. officer or director	S. I CISONS		(b)	001013		(c)		Chec		
Name of 0.3. Officer of director		AC	ldress		300	cial security numb	(d)			
		Section C-	-Acquisition	of Sto	L					
(a)	(b)		(c)		(d)	Num	(e	e) ares acqui	red	
Name of shareholder(s) filing this schedule	Class of st acquire		Date of acquisition		ethod of quisition	(1) Directly		(2) rectly	(3) Constructively	
Hide 'N Seek Foods, Inc.	Common		10-16-2020	Stock I	P rchase	640				
	1	1		1		l .	1		ı	

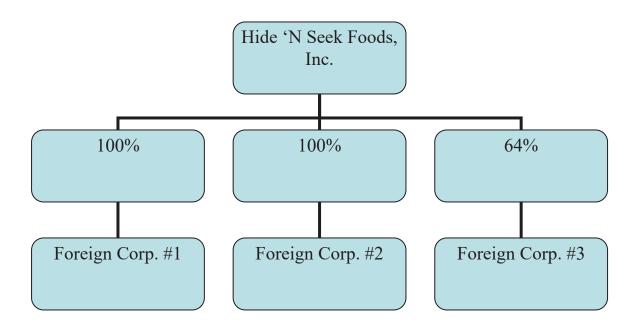
						· «9° –		
(f) Amount paid or value given	(g) Name and address of person from whom shares were acquired							
192	D2 S e Doe, 68 An Street, An to n, TX 75232							
	Section	n D-Disposition	of Stock					
(a)	(b)	(c)	(d)	Numbe	(e) r of shares o	lisposed of		
Name of shareholder disposing of stock	Class of stock	Date of disposition	Method of disposition	(1) Directly	(2) Indirect	(3) Constructively		
(f) Amount received		Name and address	(g) of person to whom disp	oosition of stock wa	as made			
Section	n E—Organization	n or Reorganization	on of Foreign Co	poration				
Name	(a) and address of transfer	ror		(b) Identifying numb	er (if any)	(c) Date of transfer		
Assets tran	(d) nsferred to foreign corp	oration		Description of a	(e)	ward by an actor on		
(1) Description of assets	(2) Fair market value (3) Adjusted basis (if transferor was U.S. person) Description of assets transferred by, or notes securities issued by, foreign corporation					erred by, or notes or eign corporation		
· · · · · · · · · · · · · · · · · · ·								

Section F-Additional Information

- (a) If the foreign corporation or a predecessor U.S. corporation filed (or joined with a consolidated group in filing) a U.S. income tax return for any of the last 3 years, attach a statement indicating the year for which a return was filed (and, if applicable, the name of the corporation filing the consolidated return), the taxable income or loss, and the U.S. income tax paid (after all credits).
- **(b)** List the date of any reorganization of the foreign corporation that occurred during the last 4 years while any U.S. person held 10% or more in value or vote (directly or indirectly) of the corporation's stock ▶
- (c) If the foreign corporation is a member of a group constituting a chain of ownership, attach a chart, for each unit of which a shareholder owns 10% or more in value or voting power of the outstanding stock. The chart must indicate the corporation's position in the chain of ownership and the percentages of stock ownership (see instructions for an example).

Hide 'N Seek Foods, Inc. 00-0000002 Foreign Corp. #3

Form 5471, Schedule O Part II, Schedule F – Additional Information (c)



Direct Deposit of Gorporate Tax Refund

(November 2016)
Department of the Treasury
Internal Revenue Service

► Attach to Form 1120 or 1120S.

▶ Information about Form 8050 and its instructions is at www.irs.gov/form8050.

OMB No. 1545-0123

Name of corporation (as shown on tax return)	Employer identification number				
Hide 'N Seek Foods, Inc.	00-000002				
	Phone number (optional)				
	301-555-1212				
1. Routing number (must be nine digits). The first two digits must be between 01 and 12 or 21 through 32.					
0 1 2 4 5 6 7 7 8 3. T	ype of account (one box				
m	nust be checked):				
2. Account number (include hyphens but omit spaces and special symbols):					
1 1 1 - 2 2 - 3 4 5 6					
Chec	cking Savings				

General Instructions

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

Purpose of Form

File Form 8050 to request that the IRS deposit a corporate income tax refund (including a refund of \$1 million or more) directly into an account at any U.S. bank or other financial institution (such as a mutual fund or brokerage firm) that accepts direct deposits.

The benefits of a direct deposit include a faster refund, the added security of a paperless payment, and the savings of tax dollars associated with the reduced processing costs.

Who May File

Only corporations requesting a direct deposit of refund with its original Form 1120 or 1120S may file Form 8050.

The corporation is not eligible to request a direct deposit if:

- The receiving financial institution is a foreign bank or a foreign branch of a U.S. bank, or
- The corporation has applied for an employer identification number but is filing its tax return before receiving one.

Note: For other corporate tax returns, including Form 1120X, Amended U.S. Corporation Income Tax Return, and Form 1139, Corporation Application for Tentative Refund, a corporation may request a direct deposit of refunds of \$1 million or more by filing Form 8302, Electronic Deposit of Tax Refund of \$1 Million or More.

Conditions Resulting in a Refund by Check

If the IRS is unable to process this request for a direct deposit, a refund by check will be generated instead. Reasons for not processing a request include:

- The name of the corporation on the tax return does not match the name on the account.
- The financial institution rejects the direct deposit because of an incorrect routing or account number.
- The corporation fails to indicate the type of account the deposit is to be made to (that is, checking or savings).

How To File

Attach Form 8050 to the corporation's Form 1120 or 1120S after Schedule N (Form 1120), if applicable. To ensure that the corporation's tax return is correctly processed, see **Assembling the Return** in the instructions for Form 1120 or 1120S.

Specific Instructions

Line 1. Enter the financial institution's routing number and verify that the institution will accept a direct deposit. See the sample check below for an example of where the routing number may be shown.

For accounts payable through a financial institution other than the one at which the account is located, check with your financial institution for the correct routing number. **Do not** use a deposit slip to verify the routing number.

Line 2. Enter the corporation's account number. Enter the number from left to right and leave any unused boxes blank. See the sample check below for an example of where the account number may be shown.

Paperwork Reduction Act Notice

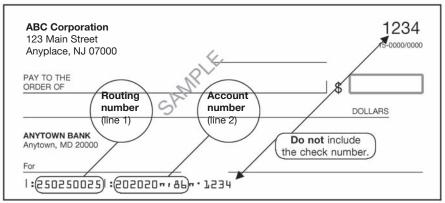
We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax.

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

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

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. You can write to the IRS at the address listed in the instructions of the tax return with which this form is filed.

Sample Check



Note: The routing and account numbers may be in different places on the corporation's check.

Tax Year 2022 1120 MeF ATS Scenario 2

September 13, 2022

Supplemental Attachment to Schedule M-3

(Rev. November 2019)

Name of common parent

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0123

Employer identification number

Hide 'N Seek Foods, Inc Consolidated Name of subsidiary					00-000002 Employer identification number		
	•			Employer Identificat	ion number		
Part	Cost of Goods Sold						
	Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return		
1	Amounts attributable to cost flow assumptions .						
2	Amounts attributable to:						
а	Stock option expense						
b	Other equity-based compensation						
С	Meals and entertainment						
d	Parachute payments						
е	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						
I	Depreciation	17,936,732			17,936,732		
m	Corporate-owned life insurance premiums						
n	Other section 263A costs		(122,798)		(122,798)		
3	Inventory shrinkage accruals		380,164		380,164		
4	Excess inventory and obsolescence reserves						
5	Lower of cost or market write-downs	(9,181,241)	9,181,241				
6	Other items with differences (attach statement) .						
7	Other items with no differences	269,246,365			269,246,365		
8	Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	070 004 05	0.400.407		007.440.440		
For Pa	perwork Reduction Act Notice, see instructions.	278,001,856	9,438,607 o. 48657X		287,440,463 8916-A (Rev. 11-2019)		

Part	II Interest Income				
	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income — From outside tax affiliated group				
4b	Intercompany interest income — From tax affiliated group				
5	Other interest income	1,032,236	1,916,545		2,948,781
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	1,032,236	1,916,545		2,948,781
Part		1,032,230	1,710,545		2,740,701
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense — Paid to outside tax affiliated group				
3b	Intercompany interest expense — Paid to tax affiliated group				
4	Other interest expense	21,363,522	71,196		21,434,718
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	21,363,522	71,196		21,434,718

Form **8916-A** (Rev. 11-2019)

Tax Year 2022 1120 MeF ATS Scenario 2

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

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. Attachment Sequence No. 12A

Name(s) show	wn on return ek Foods, Inc Consolid	dated			Social secu	-	or taxpayer identifica	ation number
Before you statement v	check Box A, B, or C belowill have the same information may even tell you which be	ow, see wheth						
Part I	Short-Term. Trans instructions). For lo Note: You may agg reported to the IRS	ng-term tra gregate all s	nsactions, s hort-term tr	see page 2. ransactions rep	oorted on Form	(s) 1099-E	3 showing basis	s was
	Schedule D, line 1a							
complete a	check Box A, B, or C a separate Form 8949, more of the boxes, com	page 1, for ea	ach applicab	le box. If you hav	ve more short-te	rm transac		
	Short-term transactions			_				e)
	Short-term transactions Short-term transactions				sis wasn't repor	ted to the If	RS	
1	(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a c	if any, to gain or loss amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss) Subtract column (e)
(E	Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
negative Schedu	Add the amounts in columns e amounts). Enter each totalle D, line 1b (if Box A above s checked), or line 3 (if Box)	al here and inc is checked), lir	lude on your ne 2 (if Box B					

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.

Attachment Sequence No. 12A

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

Social security number or taxpayer identification number 00-0000002

Before you check Box D, E, 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

Form 8949 (2022)

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 							
(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see <i>Column</i> (e) in the separate instructions.	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f). parate instructions. (g) Amount of adjustment	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g).
100 sh. Hide 'N Seek Foods, Inc Consolidated	01-12-2014	12-12-2022	679,930	355,300			324,630
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	I here and inc is checked), lir	lude on your ne 9 (if Box E	679.930	355.300			324.630

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.

Tax Year 2022

September 13, 2022 1120 MeF ATS Scenario 2 OMB No. 1545-0123 U.S. Corporation Income Tax Return Form For calendar year 2021 or tax year beginning Jan ar 01 , 2021, ending December 31 , 20 22 Department of the Treasury ▶ Go to www.irs.gov/Form1120 for instructions and the latest information. Internal Revenue Service A Check if: B Employer identification number 1a Consolidated return Hide 'N Seek Foods, Inc. --- Parent 00-000002 (attach Form 851) **TYPE** Number, street, and room or suite no. If a P.O. box, see instructions. C Date incorporated b Life/nonlife consoli-OR dated return 32 An Street 06/15/1979 **PRINT** Personal holding co. City or town, state or province, country, and ZIP or foreign postal code D Total assets (see instructions) (attach Sch. PH) Personal service corp. An to n, TX 77287 754.199.365 (see instructions) Schedule M-3 attached 🗸 E Check if: (1) Initial return Name change Final return (4) Address change 471,548,828 Gross receipts or sales Returns and allowances . 1b 60,233,606 b С Balance. Subtract line 1b from line 1a 1c 411.315.222 Cost of goods sold (attach Form 1125-A) 2 265,912,650 145,402,572 3 Gross profit. Subtract line 2 from line 1c. Dividends and inclusions (Schedule C, line 23) 2.304.041 4 1,221,456 5 Interest 5 5.016.831 6 Gross rents 6 7 2,707,354 Gross royalties . 7 207.765 8 Capital gain net income (attach Schedule D (Form 1120)) 8 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 528,161 9 9 10 Other income (see instructions—attach statement) . (475,221)10 11 **Total income.** Add lines 3 through 10 11 156,912,959 Compensation of officers (see instructions—attach Form 1125-E) 3.563.291 12 12 Deductions (See instructions for limitations on deductions.) 13 13 28,833,991 Salaries and wages (less employment credits) 560,968 14 Repairs and maintenance . . . 14 374.049 15 Bad debts 15 16 16 3,044,789 17 17 4,174,822 Taxes and licenses 21,413,314 18 Interest (see instructions) 18 117.353 19 Charitable contributions . 19 1,469,944 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562). 20 21 Depletion . 21 22 22 1.837.525 2.006.997 23 Pension, profit-sharing, etc., plans 23 3,120,938 24 Employee benefit programs 24 25 Reserved for future use . 25 26 Other deductions (attach statement) 26 52,982,935 Total deductions. Add lines 12 through 26 27 27 123,500,916 33,412,043 28 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. 29a Net operating loss deduction (see instructions) 2.304.041 b Special deductions (Schedule C, line 24) . . . 29b 29c 2,304,041 С 31,108,002 30 Taxable income. Subtract line 29c from line 28. See instructions 30 Refundable Credits, and 31 Total tax (Schedule J, Part I, line 11) 31 32 32 33 Total payments and credits (Schedule J, Part III, line 23) . . . 33 34 Estimated tax penalty. See instructions. Check if Form 2220 is attached 34 35 Amount owed. If line 33 is smaller than the total of lines 31 and 34, enter amount owed 35 36 Overpayment. If line 33 is larger than the total of lines 31 and 34, enter amount overpaid Tax, 37 37 Enter amount from line 36 you want: Credited to 2022 estimated tax ▶ Refunded ▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return with the preparer shown below? Here See instructions. Yes No Signature of officer Print/Type preparer's name Date Preparer's signature PTIN

Firm's name

Firm's address ▶

Paid

Preparer

Use Only

Check if

self-employed

Firm's EIN ▶

Phone no.

	edule C	Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1		from less-than-20%-owned domestic corporations (other than debt-financed		50	
•	,			50	
2		from 20%-or-more-owned domestic corporations (other than debt-financed		65	
•	Dividende	an autoin Maht financed steely of demantic and foreign government		See instructions	
3	Dividends	on certain debt-financed stock of domestic and foreign corporations		IIISUI UCUOIIS	
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	1-07
7	Dividends	from 20%-or-more-owned foreign corporations and certain FSCs		65	
8	Dividends	from wholly owned foreign subsidiaries		100	
0	Cubtatal	Add lines 1 through 9. See jectrostices for limitations		See instructions	
9 10		Add lines 1 through 8. See instructions for limitations		III SUI GOUGIIS	
		operating under the Small Business Investment Act of 1958		100	
11	Dividende	from affiliated group members		100	
•••	Dividerius	mont anniated group members		100	
12	Dividends	from certain FSCs		100	
13	-	ource portion of dividends received from a specified 10%-owned foreign n (excluding hybrid dividends) (see instructions)		100	
14		from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13			
	(including	any hybrid dividends)			
15	Reserved	for future use			
16a	the stock	inclusions derived from the sale by a controlled foreign corporation (CFC) of of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) ctions)	2,304,041	100	2,304,041
b		inclusions derived from hybrid dividends of tiered corporations (attach Form(s) instructions)			
С	Other inclu	usions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach			
	Form(s) 54	171) (see instructions)			
17	Global Inta	angible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up	for foreign taxes deemed paid			
19	IC-DISC a	nd former DISC dividends not included on line 1, 2, or 3			
20	Other divid	dends			
21	Deduction	for dividends paid on certain preferred stock of public utilities			
20	Cootion Of	30 deduction (attach Form 9002)			
22 23		60 deduction (attach Form 8993)			
20	page 1, lin	e4	2,304,041		
24	Total spec	cial deductions. Add column (c), lines 9 through 22. Enter here and on page 1, li	ne 29b		2,304,041

Sch	edule J Tax Computation and Payment (see instructions)		
Part I	-Tax Computation		
1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions		
2	Income tax. See instructions	2	
3	Base erosion minimum tax amount (attach Form 8991)	3	
4	Add lines 2 and 3	4	
5a	Foreign tax credit (attach Form 1118)		
b	Credit from Form 8834 (see instructions)		
С	General business credit (attach Form 3800)		
d	Credit for prior year minimum tax (attach Form 8827)		
е	Bond credits from Form 8912		
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)		
b	Recapture of low-income housing credit (attach Form 8611) 9b		
С	Interest due under the look-back method—completed long-term contracts (attach		
	Form 8697)		
d	Interest due under the look-back method – income forecast method (attach Form 8866) 9d		
е	Alternative tax on qualifying shipping activities (attach Form 8902) 9e		
f	Interest/tax due under section 453A(c) and/or section 453(l) 9f		
g	Other (see instructions—attach statement)		
10	Total. Add lines 9a through 9g	10	
_11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	
Part I	I—Reserved For Future Use		
12	Reserved for future use	12	
Part I	II – Payments and Refundable Credits		
13	2020 overpayment credited to 2021	13	
14	2021 estimated tax payments	14	
15	2021 refund applied for on Form 4466	15	()
16	Combine lines 13, 14, and 15	16	
17	Tax deposited with Form 7004	17	
18	Withholding (see instructions)	18	
19	Total payments. Add lines 16, 17, and 18	19	
20	Refundable credits from:		
а	Form 2439	-	
b	Form 4136		
С	Reserved for future use	1	
d	Other (attach statement—see instructions)		
21	Total credits. Add lines 20a through 20d	21	
22	Reserved for future use	22	
23	Total payments and credits. Add lines 19 and 21. Enter here and on page 1, line 33	23	- 4400

Sch	edule K Other Information (see instructions)					
1	Check accounting method: a Cash C	c ☐ Other (specify) ▶		Y	es	No
2	See the instructions and enter the:					
а	Business activity code no. ▶	311900				
b	Business activity ► Food Man fact ring					
С	Product or service Collee					
3	Is the corporation a subsidiary in an affiliated group or a parent-			`	/+	
	If "Yes," enter name and EIN of the parent corporation ▶			·		
4	At the end of the tax year:					
а	Did any foreign or domestic corporation, partnership (includi					
	organization own directly 20% or more, or own, directly or indire					
b	corporation's stock entitled to vote? If "Yes," complete Part I of Did any individual or estate own directly 20% or more, or own, or					
Ü	classes of the corporation's stock entitled to vote? If "Yes," com					✓
5	At the end of the tax year, did the corporation:					
а	Own directly 20% or more, or own, directly or indirectly, 50% or more	ore of the total voting power o	f all classes of stock entitled to	vote of		
	any foreign or domestic corporation not included on Form 851, Affilia	tions Schedule? For rules of c	onstructive ownership, see instr	uctions.		
	If "Yes," complete (i) through (iv) below.	(ii) Employer		(iv) Doros	ntoge	
	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Perce Owned in Stoc	Voting	g
Foreig	gn Corp 1		Ur g a		10	00
Foreig	gn Corp 2		UK		10	00
Foreig	gn Corp 3		Canada			—— 64
b	Own directly an interest of 20% or more, or own, directly or indirect (including an entity treated as a partnership) or in the beneficial interest.					
	If "Yes," complete (i) through (iv) below.	est of a trust: I of fules of col	istructive ownership, see instru	Ctions.		
	(i) Name of Entity	(ii) Employer	(iii) Country of	(iv) Max	imum	at the
	(i) Name of Littly	Identification Number (if any)	Organization	Percentage (Profit, Loss,	or Ca	pital
Pla gi	ro nd Partnership	00-000025				65
Card S	Shark Partnership	00-000026				75
Camo	O er Partnership					
Garrie	o er raithership	00-0000027				55
6	During this tax year, did the corporation pay dividends (other t	han stock dividends and di	stributions in exchange for st	tock) in		
	excess of the corporation's current and accumulated earnings at		_	, I	\perp	✓_
	If "Yes," file Form 5452, Corporate Report of Nondividend Distril					
	If this is a consolidated return, answer here for the parent corpor		•			
7	At any time during the tax year, did one foreign person own, d classes of the corporation's stock entitled to vote or at least 25%		.			√
	For rules of attribution, see section 318. If "Yes," enter:	o of the total value of all clas	sses of the corporation's stock			•
	(a) Percentage owned ► and (b) Owner's cou	ntry ►				
	(c) The corporation may have to file Form 5472, Information Ref					
	Corporation Engaged in a U.S. Trade or Business. Enter the num	_				
8	Check this box if the corporation issued publicly offered debt ins If checked, the corporation may have to file Form 8281 , Information	_	discount			
9	Enter the amount of tax-exempt interest received or accrued dur	ring the tax year ►\$				
10	Enter the number of shareholders at the end of the tax year (if 10	00 or fewer) ►				
11	If the corporation has an NOL for the tax year and is electing to f					
	If the corporation is filing a consolidated return, the statement re or the election will not be valid.	equired by Regulations secti	on 1.1502-21(b)(3) must be at	tached		
12	Enter the available NOL carryover from prior tax years (do not page 1, line 29a.)	, ,	•			

Sche	edule K Other Information (continued from page 4)						
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the	Yes	No 🗸				
	tax year less than \$250,000?						
	If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$						
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions	✓					
	If "Yes," complete and attach Schedule UTP.						
15a	Did the corporation make any payments in 2021 that would require it to file Form(s) 1099?		✓				
b	If "Yes," did or will the corporation file required Form(s) 1099?						
16	During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		1				
17	During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		✓				
18	Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		1				
19	During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		✓				
20	Is the corporation operating on a cooperative basis?		✓				
21	During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		√				
	If "Yes," enter the total amount of the disallowed deductions ▶ \$						
22	Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3))		1				
	If "Yes," complete and attach Form 8991.						
23	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		√				
24	Does the corporation satisfy one or more of the following? See instructions		✓				
а	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.						
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.						
С	The corporation is a tax shelter and the corporation has business interest expense.						
	If "Yes," complete and attach Form 8990.						
25	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		✓				
	If "Yes," enter amount from Form 8996, line 15 ▶ \$						
26	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership						
	percentage by vote and by value. See instructions		✓				
	Percentage: By Vote By Value						

Sch	edule L Balance Sheets per Books	Beginning	of tax year	End of tax	vear
	Assets	(a)	(b)	(c)	(d)
1	Cash		1,007,632		(656,358)
2a	Trade notes and accounts receivable	61,338,984		77,847,052	
b	Less allowance for bad debts	(3,456,187)	57,882,797	(3,257,116)	74,589,936
3	Inventories	, , ,	91,068,584		122,533,781
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)		43,419,099		43,204,385
7	Loans to shareholders				<u> </u>
8	Mortgage and real estate loans				
9	Other investments (attach statement)		215,395,809		238,370,653
10a	`	149,325,880		171,069,482	
b	Less accumulated depreciation	(107,763,377)	41,562,503	(110,024,100)	61,045,382
11a	Depletable assets				
b	Less accumulated depletion	(
12	Land (net of any amortization)	,	2,866,974		2,878,699
13a	Intangible assets (amortizable only)	217,580	7227	6,776,830	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b	Less accumulated amortization	(217,580)	0		6,062,870
14	Other assets (attach statement)		147,597,496	,	206,170,017
15	Total assets		600,800,894		754,199,365
	Liabilities and Shareholders' Equity				701/177/000
16	Accounts payable		15,395,065		23,566,145
17	Mortgages, notes, bonds payable in less than 1 year		44,590,755		39,504,569
18	Other current liabilities (attach statement)		43,118,783		95,672,392
19	Loans from shareholders		10,110,700		70,072,072
20	Mortgages, notes, bonds payable in 1 year or more		214,114,169		266,363,796
21	Other liabilities (attach statement)		1,916,735		(525,689)
22	Capital stock: a Preferred stock		1,710,733		(323,007)
22	b Common stock	39,588,269	39,588,269	39,474,663	39,747,663
23	· ·	37,300,207	268,468,748	37,474,003	272,285,866
23 24	Additional paid-in capital		200,400,740		272,203,000
25	Retained earnings—Appropriated (attach statement) Retained earnings—Unappropriated		(26,391,630)		25,286,234
26	Retained earnings—Unappropriated		(20,371,030)		25,200,254
27	Less cost of treasury stock		(1	7,701,611)
28	Total liabilities and shareholders' equity		600,800,894		754,199,365
	edule M-1 Reconciliation of Income (L	oss) ner Books V		eturn	734,177,303
COIL	Note: The corporation may be requi		=	Ctarri	
1	Net income (loss) per books	irod to the Corrodate W			
2	Federal income tax per books			d on books this year this return (itemize):	
3	Excess of capital losses over capital gains .			erest \$	
	· · · · · · · · · · · · · · · · · · ·		rax-exempt inte	:resι Ψ	
4	Income subject to tax not recorded on books				
	this year (itemize):				
				his return not charged	
5	Expenses recorded on books this year not			ome this year (itemize):	
	deducted on this return (itemize):		a Depreciation	. \$	
a	Depreciation \$		b Charitable contrib	utions \$	
b	Charitable contributions . \$				
С	Travel and entertainment . \$				
_	Add Para Albara b F			8	
6 Soba	Add lines 1 through 5	Datained Farmin		ne 28)—line 6 less line 9	
	edule M-2 Analysis of Unappropriated				
1	Balance at beginning of year	(26,391,630)		Cash	
2	Net income (loss) per books	41,387,930		Stock	
3	Other increases (itemize):			Property	
				s (itemize):	
		10,289,934		6	
4	Add lines 1, 2, and 3	25,286,234	8 Balance at end o	f year (line 4 less line 7)	25,286,234
					Form 1120 (2021)

Tax Year 2022

1120 MeF ATS Scenario 2

Capital Gains and Losses

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

SCHEDULE D

(Form 1120)

Name

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

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

Employer identification number 00-0000002 Hide 'N Seek Foods, Inc.-- Parent Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ► Yes No If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses—Assets Held One Year or Less See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (d) (e) or loss from Form(s) Subtract column (e) from Cost **Proceeds** 8949, Part I, line 2, column (d) and combine This form may be easier to complete if you round off cents to (or other basis) (sales price) the result with column (g) column (g) whole dollars. 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b 1b Totals for all transactions reported on Form(s) 8949 with **Box A** checked 2 Totals for all transactions reported on Form(s) 8949 with **Box B** checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37. 4 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 5 **6** Unused capital loss carryover (attach computation) 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Long-Term Capital Gains and Losses—Assets Held More Than One Year Part II See instructions for how to figure the amounts to enter on (g) Adjustments to gain (h) Gain or (loss) (d) (e) the lines below or loss from Form(s) Subtract column (e) from Proceeds Cost 8949, Part II, line 2, column (d) and combine This form may be easier to complete if you round off cents to (sales price) (or other basis) column (g) the result with column (g) whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 359,183 255,300 103.883 with **Box D** checked 9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked 10 Totals for all transactions reported on Form(s) 8949 with **Box F** checked 103,883 11 Enter gain from Form 4797, line 7 or 9 11 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37. 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 **14** Capital gain distributions (see instructions) 14 207,765 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 Summary of Parts I and II Part III 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 207,765 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 207,765 18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18 **Note:** If losses exceed gains, see *Capital Losses* in the instructions.

Tax Year 2022 September 13, 2022 1120 MeF ATS Scenario 2 Page 2 Schedule M-3 (Form 1120) (Rev. 12-2019) **Employer identification number** Name of corporation (common parent, if consolidated return) Hide 'N Seek Foods, Inc. -- Parent 00-0000002 Check applicable box(es): (1) Consolidated group (2) ✓ Parent corp (3) Consolidated eliminations (4) Subsidiary corp (5) Mixed 1120/L/PC group Check if a sub-consolidated: (6) 1120 group (7) 1120 eliminations Name of subsidiary (if consolidated return) **Employer identification number** Hide 'N Seek Foods, Inc 00-0000002 Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Part II Income per Return (see instructions) (b) (c) (d) (a) Income (Loss) Items Income (Loss) per Income Statement Temporary Difference Permanent Difference Income (Loss) (Attach statements for lines 1 through 12) per Tax Return Income (loss) from equity method foreign corporations 2 Gross foreign dividends not previously taxed. 3 Subpart F, QEF, and similar income inclusions 2,304,041 2,304,041 4 Gross-up for foreign taxes deemed paid 5 Gross foreign distributions previously taxed . Income (loss) from equity method U.S. corporations 7 U.S. dividends not eliminated in tax consolidation . 8 Minority interest for includible corporations 9 Income (loss) from U.S. partnerships (59,869)(59,869)10 Income (loss) from foreign partnerships 11 Income (loss) from other pass-through entities 12 Items relating to reportable transactions 13 Interest income (see instructions) 1,221,456 1,221,456 14 Total accrual to cash adjustment. 15 Hedging transactions 16 Mark-to-market income (loss) . 17 Cost of goods sold (see instructions) 256,751,409) (9,161,241) 265,912,650 18 Sale versus lease (for sellers and/or lessors) 19 Section 481(a) adjustments 20 Unearned/deferred revenue Income recognition from long-term contracts **22** Original issue discount and other imputed interest . 23a Income statement gain/loss on sale, exchange. abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities (43,256)43,256 b Gross capital gains from Schedule D, excluding amounts from pass-through entities. 207,765 207,765 c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses 528,161 528,161 e Abandonment losses

977,052

(254,596,157)

(85,001,618)

380,985,705

41,387,930

41,387,930

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

(3,206,156)

(9,387,299)

(1,678,423)

(11,065,722)

(11,065,722)

f Worthless stock losses (attach statement) g Other gain/loss on disposition of assets other than inventory 24 Capital loss limitation and carryforward used . . .

Other income (loss) items with differences (attach statement)

26 Total income (loss) items. Combine lines 1 through 25

27 Total expense/deduction items (from Part III, line 39)

29a Mixed groups, see instructions. All others, combine lines 26 through 28

b PC insurance subgroup reconciliation totals . **c** Life insurance subgroup reconciliation totals . . . 30 Reconciliation totals. Combine lines 29a through 29c

Other items with no differences .

25

43,256

3,046,579

3,089,835

3.089.835

(2,229,104)

(263,940,200)

(83,633,462)

380,985,705

33,412,043

33,412,043

September 13, 2022 Schedule M-3 (Form 1120) (Rev. 12-2019)

Jame	e of corporation (common parent, if consolidated return)			Employer identifi	cation number
	'N Seek Foods, IncParent				000002
	k applicable box(es): (1) Consolidated group (2) Parent corp	(3) Consolidated el	iminations (4) Subsi	diary corp (5) Mix	
	k if a sub-consolidated: (6) 1120 group (7) 1120 eliminations		.,	, , , , ,	
Name	e of subsidiary (if consolidated return)			Employer identifi	cation number
Hide	'N Seek Foods, Inc.			00-00	000002
	rt III Reconciliation of Net Income (Loss) per I	Income Statemen	t of Includible Co	rporations With	Taxable
	Income per Return-Expense/Deduction	(see instru	Ctions)	(c)	(d)
	Expense/Deduction Items	Expense per Income Statement	Temporary Difference	Permanent Difference	Deduction per Tax Return
1	U.S. current income tax expense	8,117,700		(8,117,700)	
2	U.S. deferred income tax expense	(73,776)		73,776	
3	State and local current income tax expense	4,351,535	(176,713)		4,174,822
4	State and local deferred income tax expense				
5	Foreign current income tax expense (other than foreign withholding taxes)				
6	Foreign deferred income tax expense				
7	Foreign withholding taxes				
8	Interest expense (see instructions)	21,342,118	71,196		21,413,314
9	Stock option expense			6,214,608	6,214,608
10	Other equity-based compensation				
11	Meals and entertainment	2,362,058		(1,257,819)	1,104,239
12		5,204		(5,204)	
13	Judgments, damages, awards, and similar costs .				
15	Parachute payments				
	Pension and profit-sharing	2,006,997			2,006,997
17		2,000,777			2,000,77
18					
19	Charitable contribution of cash and tangible property	71,593		45,760	117,353
20	Charitable contribution of intangible property			,	
21	- ·· ·· · · · · · · · · · · · · · · · ·				
22	Domestic production activities deduction (see instructions)				
23	Current year acquisition or reorganization investment banking fees				
24	Current year acquisition or reorganization legal and				
25	accounting fees				
	Amortization/impairment of goodwill				
	Amortization of acquisition, reorganization, and				
	start-up costs				
	Other amortization or impairment write-offs	519,407	1,563,199		2,082,606
	Reserved				
31	Depletion	1 4/0 044			1 4/0 04
	Bad debt expense	1,469,944 334,250	39,799		1,469,944 374,049
	Corporate owned life insurance premiums	334,230	37,177		374,045
	Purchase versus lease (for purchasers and/or lessees) .				
	Research and development costs				
36					
37	Section 162(r)—FDIC premiums paid by certain large financial institutions (see instructions)				
38	Other expense/deduction items with differences				
	(attach statement)	44,494,588	180,942		44,675,530
39	Total expense/deduction items. Combine lines 1	,,	.55,712		,575,500
-	through 38. Enter here and on Part II, line 27,				
	reporting positive amounts as negative and				
	negative amounts as positive	85,001,618	1,678,423	(3,046,579)	83,633,462

Tax Year 2022 1120 MeF ATS Scenario 2

Cost of Goods Sold

(Rev. November 2018)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0123

Employer identification number

Name		Employer identification number
Hide 'N	Seek Foods, IncParent	00-000002
1	Inventory at beginning of year	91,068,584
2	Purchases	231,620,008
3	Cost of labor	59,613,767
4	Additional section 263A costs (attach schedule)	-20,000
5	Other costs (attach schedule)	6,164,072
6	Total. Add lines 1 through 5	388,446,431
7	Inventory at end of year	122,533,781
8 9a	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	265,912,650
	(ii) □ Lower of cost or market (iii) □ Other (Specify method used and attach explanation.) ▶	
b	Check if there was a writedown of subnormal goods	
С	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	
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions	s ✓ Yes 🗌 No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? attach explanation	

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), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- 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 nonincidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer 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 changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

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 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538

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 husiness
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

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

1120 MeF ATS Scenario 2

Depreciation and Amortization

(Including Information on Listed Property)

Tax Year 2022

Attach to your tax return.

OMB No. 1545-0172 Attachment

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form4562 for instructions and the latest information. Sequence No. 179 Name(s) shown on return Business or activity to which this form relates Identifying number Hide 'N Seek Foods, Inc. -- Parent Food Man fact ring 00-0000002 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 1 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) 6 (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 **10** Carryover of disallowed deduction from line 13 of your 2021 Form 4562 . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12 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.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 10,163,988 **15** Property subject to section 168(f)(1) election 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) 2.900.522 17 MACRS deductions for assets placed in service in tax years beginning before 2022 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service 3-year property 19.986.212 5 HY 200DB 3.999.401 5-year property 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. SIL g 25-year property 27.5 yrs. MM S/L h Residential rental 27.5 yrs. MM S/L property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L **b** 12-year 12 yrs. S/L c 30-year 30 yrs. MM ММ d 40-year 40 yrs. S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 17,063,911

For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

68.255

	September 13, 2022			1120 Me	F ATS	Scenar	o 2							
	4562 (2022)													Page 2
Pai		nclude auto			ertain (other	vehicle	s, ce	rtain a	aircraft	, and	prope	rty us	ed for
	entertainment, recrea			,										
	Note: For any vehicle for	•		-			_		_	lease (expense	e, comp	olete or	ıl y 24a
	24b, columns (a) through													
	Section A—Depreciation a													
24a	Do you have evidence to support the	ne business/inv	estmen	it use clair	ned? _	Yes _	No	24b It	"Yes," ı	s the evi	dence w	/ritten'?	Yes	No
	(a) e of property (list vehicles first) (b) Date placed in service investment percent	nt use Cost or o	d) ther bas		for depre ness/inves use only)	stment	(f) Recovery period	/ Me	(g) ethod/ vention	1 1	(h) preciation eduction	Ele	(i) ected sectors cost	
25	Special depreciation allowand the tax year and used more the								25					
26	Property used more than 50%	in a qualified	d busir	ness use):									
		%						177						
		%												
		%												
27	Property used 50% or less in	a qualified bu	ısines	s use:		7								
		%						S/L -						
		%						S/L-						
		%						S/L-	-			_		
	Add amounts in column (h), lir								28					
_29	Add amounts in column (i), line											29		
_				3—Infori										
	plete this section for vehicles use													vehicles
to yo	our employees, first answer the qu	lestions in Sec	Cilon C	to see ii	you me	et an ex	ception	to com	pieting	tnis sec	tion for t	nose ve	enicies.	
30	Total business/investment miles the year (don't include commutin	_	Vel	(a) hicle 1		b) cle 2	(c Vehi			d) icle 4		e) cle 5		f) cle 6
	Total commuting miles driven dur Total other personal (non-	ring the year commuting)												
33	miles driven													
34	lines 30 through 32 Was the vehicle available for p	 personal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
•	use during off-duty hours? .			1					100					
35	Was the vehicle used primarily than 5% owner or related personal transfer of the control of the	y by a more												
36	Is another vehicle available for pe	ersonal use?												
Ansv	Section C-Q wer these questions to determine	uestions for ne if you mee	t an ex	xception									who ar	en't
	e than 5% owners or related pe													
	Do you maintain a written po your employees?												Yes	No
38	Do you maintain a written po employees? See the instruction	•									0, ,	•		
39	Do you treat all use of vehicles													
40	Do you provide more than fivuse of the vehicles, and retain				ees, ob	tain info	ormation	n from 	your e	mploye 	es abo	ut the		
41	Do you meet the requirements Note: If your answer to 37, 38	•	•											
Par		2, 33, 10, 01 4	5	. 55, 40		p.0.0 0	- 5 ti 5 i i	- 101 111	2 00 00	JG VOIII				
	(a) Description of costs	(b) Date amortiza	ation	Amor	(c)	mount	Co	(d) ode secti	on	(e) Amortiza		Amortiza	(f)	nis vear
		begins								percent				,
42	Amortization of costs that beg	ins during yo	ur 202	22 tax ye	ar (see	instruc	ions):							
													2,0	082,606
			T	_										

43 Amortization of costs that began before your 2022 tax year . .

44 Total. Add amounts in column (f). See the instructions for where to report .

2,082,606

43

44

Tax Year 2022 1120 MeF ATS Scenario 2

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Department of the Treasury Internal Revenue Service Attach to your tax return.

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

OMB No. 1545-0184

Attachment Sequence No. **27**

Identifying number Name(s) shown on return 00-0000002 Hide 'N Seek Foods, Inc. --- Parent Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions . . . 1a Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS 1c Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions) (e) Depreciation (f) Cost or other (a) Gain or (loss) (c) Date sold (b) Date acquired (d) Gross 2 allowed or Subtract (f) from the of property sales price allowable since improvements and (mo., day, yr.) (mo., day, yr.) sum of (d) and (e) expense of sale acquisition Flo thr XYZ PTI 103,882 Gain, if any, from Form 4684, line 39 3 3 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 . 4 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824. . . 5 6 Gain, if any, from line 32, from other than casualty or theft 6 103.882 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows 7 Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions . . . 8 8 9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term 9 103.882 capital gain on the Schedule D filed with your return. See instructions. Ordinary Gains and Losses (see instructions) Part II Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 11 Loss, if any, from line 7 . 11 12 Gain, if any, from line 7 or amount from line 8, if applicable 12 Gain, if any, from line 31 528.161 13 13 Net gain or (loss) from Form 4684, lines 31 and 38a 14 14 15 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824 . . . 16 17 17 528.161 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 18b

Form 4797 (2022)

Tal	(see instructions)	Jei 36		JU, 1232, I	1204,	aliu 1200		
19	(a) Description of section 1245, 1250, 1252, 1254, or 125	55 prope	erty:			(b) Date acqu (mo., day, y		(c) Date sold (mo., day, yr.)
Α	Eq ipment							Vario s
В	_							
C								
D		-			_			
	These columns relate to the properties on lines 19A through 19E	D.	Property A	Property	B	Property	С	Property D
20	Gross sales price (Note: See line 1a before completing.) .	20	708,077				\longrightarrow	
21	Cost or other basis plus expense of sale	21	3,408,615					
22	Depreciation (or depletion) allowed or allowable	22	3,228,699		-			
23	Adjusted basis. Subtract line 22 from line 21	23		4	7	66		
24	Total gain. Subtract line 23 from line 20	24	528,161					
25	If section 1245 property:		0.000 (00				_	
a	Depreciation allowed or allowable from line 22	25a 25b	3,228,699 528,161	_				
b	Enter the smaller of line 24 or 25a	250	520,101					
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.							
а	Additional depreciation after 1975. See instructions .	26a						
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions.	26b						
С	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976	26d						
e	Enter the smaller of line 26c or 26d	26e						
f	Section 291 amount (corporations only)	26f						
g	Add lines 26b, 26e, and 26f	26g						
27	If section 1252 property: Skip this section if you didn't							
	dispose of farmland or if this form is being completed							
	for a partnership.							
a	Soil, water, and land clearing expenses	27a					-	
b	Line 27a multiplied by applicable percentage. See instructions Enter the smaller of line 24 or 27b	27b					-	
c 28	If section 1254 property:	27c						
а	Intangible drilling and development costs, expenditures for development of mines and other natural deposits,							
	mining exploration costs, and depletion. See instructions	28a						
b	Enter the smaller of line 24 or 28a	28b						
29	If section 1255 property:			<u> </u>			T	
а	Applicable percentage of payments excluded from income under section 126. See instructions	29a						
b	Enter the smaller of line 24 or 29a. See instructions .	29b						
Sun	nmary of Part III Gains. Complete property colur	nns A	through D throug	h line 29b k	pefore	e going to lin	e 30.	
								====
30	Total gains for all properties. Add property columns A through D. Live 25th 202 27 20	•				1	30	528,161
31	Add property columns A through D, lines 25b, 26g, 27c, 2					i	31	528,161
32		<u></u>					32	
Par	Recapture Amounts Under Sections 17 (see instructions)	79 and	1 280F(b)(2) Whe	en Busines	ss Us			
						(a) Sectio 179	n	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable	in prior	years		33			
34	·				34			
35	Recapture amount. Subtract line 34 from line 33. See the	instruct	ions for where to rep	ort	35			

Tax Year 2022 1120 MeF ATS Scenario 2

September 13, 2022

Supplemental Attachment to Schedule M-3

(Rev. November 2019)

Name of common parent

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0123

Employer identification number

	ide 'N Seek Foods, Inc Parent				00-000002			
	f subsidiary			Employer identificati	on number			
Part	I Seek Foods, Inc. Cost of Goods Sold							
	Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return			
1	Amounts attributable to cost flow assumptions .							
2	Amounts attributable to:							
а	Stock option expense							
b	Other equity-based compensation							
С	Meals and entertainment							
d	Parachute payments							
е	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							
I	Depreciation	15,593,967			15,593,967			
m	Corporate-owned life insurance premiums							
n	Other section 263A costs		(20,000)		(20,000)			
3	Inventory shrinkage accruals							
4	Excess inventory and obsolescence reserves							
5	Lower of cost or market write-downs	(9,181,241)	9,181,241					
6	Other items with differences (attach statement) .							
7	Other items with no differences	250,338,683			250,338,683			
8	Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	254 751 400	0.1/1.041		2/5 012 /50			
For Pa	perwork Reduction Act Notice, see instructions.	256,751,409	9,161,241 o. 48657X		265,912,650 3916-A (Rev. 11-2019)			

Part	II Interest Income				
	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income — From outside tax affiliated group				
4b	Intercompany interest income — From tax affiliated group				
5	Other interest income	1,221,456			1,221,456
6	Total interest income. Add lines 1 through 5 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	1,221,456			1,221,456
Part	Interest Expense	1,221,120	<u>'</u>		1,122.1,100
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense — Paid to outside tax affiliated group				
3b	Intercompany interest expense — Paid to tax affiliated group				
4	Other interest expense	21,342,118	71,196		21,413,314
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	21,342,118	71,196		21,413,314

Form **8916-A** (Rev. 11-2019)

Tax Year 2022 1120 MeF ATS Scenario 2

Form **8949**

Sales and Other Dispositions of Capital Assets

2022

OMB No. 1545-0074

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.

Attachment Sequence No. **12A**

Hide 'N Seek Foods, Inc Parent				Social secu		r taxpayer identifica	ation number
Before you check Box A, B, or C below statement will have the same informati broker and may even tell you which bo	ion as Form 1	er you receive 1099-B. Either	d any Form(s) 109 will show whether	99-B or substitute er your basis (usua	statement(s) from your broker t) was reported to	r. A substitute the IRS by your
Part I Short-Term. Transa instructions). For lon Note: You may aggreeported to the IRS a Schedule D, line 1a;	ig-term trai regate all s and for whi	nsactions, s hort-term tr ch no adjus	see page 2. ansactions rep stments or cod	orted on Form es are required	(s) 1099-E d. Enter th	S showing basi e totals directly	s was y on
You must check Box A, B, or C becomplete a separate Form 8949, paster for one or more of the boxes, comp (A) Short-term transactions in (B) Short-term transactions in (B)	age 1, for ea olete as mar reported on	ach applicabl ny forms with Form(s) 1099	e box. If you have the same box of 9-B showing bas	ve more short-te hecked as you r sis was reported	rm transacheed. to the IRS	tions than will fit (see Note above	on this page
(C) Short-term transactions	not reported	to you on F	orm 1099-B			_	
(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below and see <i>Column</i> (e)	If you enter an enter a c See the sep	f any, to gain or loss amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss) Subtract column (e) from column (d) and
(Example: 100 Str. A12 Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(see instructions)	in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g).
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above is checked) or line 3 (if Box C	here and incl s checked), lir	ude on your ne 2 (if Box B					

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.

Attachment Sequence No. 12A

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

Social security number or taxpayer identification number 00-0000002

Before you check Box D, E, 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

Form 8949 (2022)

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.

(E) Long-term transactions	 ✓ (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 									
1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see <i>Column</i> (e) in the separate instructions.	If you enter an enter a c	if any, to gain or loss amount in column (g), ode in column (f). parate instructions. (g) Amount of adjustment	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g).			
100 sh. Hide 'N Seek Foods, Inc Parent	01-12-2014	12-12-2022	359,183	255,300			103,883			
2 Totals. Add the amounts in columns negative amounts). Enter each total	al here and inc	lude on your								
Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	**	•	359,183	255,300			103,883			

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.

Tax Year 2022

1120 MeF ATS Scenario 2

OMB No. 1545-0123 U.S. Corporation Income Tax Return Form For calendar year 2021 or tax year beginning Jan at 1 , 2021, ending December 31 , 20 22 Department of the Treasury ▶ Go to www.irs.gov/Form1120 for instructions and the latest information. Internal Revenue Service A Check if: B Employer identification number 1a Consolidated return The Greek Pla ho se 00-000012 (attach Form 851) **TYPE** Number, street, and room or suite no. If a P.O. box, see instructions. C Date incorporated b Life/nonlife consoli-OR dated return . 60 An Street 06/15/1979 **PRINT** Personal holding co. City or town, state or province, country, and ZIP or foreign postal code D Total assets (see instructions) (attach Sch. PH) Personal service corp. An to n, TX 78621 47.724.050 (see instructions) Schedule M-3 attached 🗸 E Check if: (1) Initial return Name change Final return (4) Address change 530,446 Gross receipts or sales Returns and allowances . 1b b 530.446 С Balance. Subtract line 1b from line 1a 1c Cost of goods sold (attach Form 1125-A) 2 315,431 215,015 Gross profit. Subtract line 2 from line 1c. 3 Dividends and inclusions (Schedule C, line 23) 4 4 5 Interest 5 6 Gross rents 6 7 Gross royalties . 7 220.747 8 Capital gain net income (attach Schedule D (Form 1120)) 8 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 2,147 9 9 10 220.747 Other income (see instructions—attach statement) . 10 11 Total income. Add lines 3 through 10 11 658,656 12 Compensation of officers (see instructions—attach Form 1125-E) 12 Deductions (See instructions for limitations on deductions.) 128,917 13 13 Salaries and wages (less employment credits) 1,568 14 Repairs and maintenance . . . 14 15 Bad debts 15 16 16 7,150 17 17 Taxes and licenses 2,142 18 Interest (see instructions) 18 15.602 19 19 Charitable contributions . 7,603 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562). 20 21 Depletion . 21 22 Advertising 22 1.943 23 Pension, profit-sharing, etc., plans 23 24 Employee benefit programs 24 25 Reserved for future use . 25 26 Other deductions (attach statement) 26 100.753 Total deductions. Add lines 12 through 26 27 27 265,678 392,978 28 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. 29a Net operating loss deduction (see instructions) b Special deductions (Schedule C, line 24) . 29b Add lines 29a and 29b 29c С 392,978 30 Taxable income. Subtract line 29c from line 28. See instructions 30 Refundable Credits, and 31 Total tax (Schedule J, Part I, line 11) 31 32 32 33 Total payments and credits (Schedule J, Part III, line 23) . 33 34 Estimated tax penalty. See instructions. Check if Form 2220 is attached 34 35 Amount owed. If line 33 is smaller than the total of lines 31 and 34, enter amount owed 35 36 Overpayment. If line 33 is larger than the total of lines 31 and 34, enter amount overpaid 36 Tax, 37 37 Enter amount from line 36 you want: Credited to 2022 estimated tax ▶ Refunded ▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return with the preparer shown below? Here See instructions. Yes No Signature of officer Print/Type preparer's name Date Preparer's signature PTIN Check if Paid self-employed **Preparer** Firm's EIN ▶ Firm's name **Use Only**

Firm's address ▶

Phone no.

FOIIII I	120 (2021)				Page Z
Sch	edule C	Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1		from less-than-20%-owned domestic corporations (other than debt-financed		50	
2	•	from 20%-or-more-owned domestic corporations (other than debt-financed		30	
	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	9	50	
7	Dividends	from 20%-or-more-owned foreign corporations and certain FSCs	,	65	
8	Dividends	from wholly owned foreign subsidiaries		100 See	
9		Add lines 1 through 8. See instructions for limitations		instructions	
10		from domestic corporations received by a small business investment operating under the Small Business Investment Act of 1958		100	
11	Dividends	from affiliated group members		100	
12	Dividends	from certain FSCs		100	
13	•	ource portion of dividends received from a specified 10%-owned foreign on (excluding hybrid dividends) (see instructions)		100	
14		from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 any hybrid dividends)			
15	Reserved	for future use			
16a	the stock	inclusions derived from the sale by a controlled foreign corporation (CFC) of of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) actions)		100	
b	•	inclusions derived from hybrid dividends of tiered corporations (attach Form(s) instructions)			
С		usions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach 171) (see instructions)			
17	Global Inta	angible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up	for foreign taxes deemed paid			
19	IC-DISC a	nd former DISC dividends not included on line 1, 2, or 3			
20	Other divid	dends			
21	Deduction	for dividends paid on certain preferred stock of public utilities			
22	Section 25	50 deduction (attach Form 8993)			
23		dends and inclusions. Add column (a), lines 9 through 20. Enter here and on the 4			
24	Total spec	cial deductions. Add column (c), lines 9 through 22. Enter here and on page 1, li	ne 29b		Form 1120 (2021)

Sch	edule J Tax Computation and Payment (see instructions)		
Part I	-Tax Computation		
1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions		
2	Income tax. See instructions	2	
3	Base erosion minimum tax amount (attach Form 8991)	3	
4	Add lines 2 and 3	4	
5a	Foreign tax credit (attach Form 1118)		
b	Credit from Form 8834 (see instructions)		
С	General business credit (attach Form 3800)		
d	Credit for prior year minimum tax (attach Form 8827)		
е	Bond credits from Form 8912		
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)		
b	Recapture of low-income housing credit (attach Form 8611) 9b		
С	Interest due under the look-back method—completed long-term contracts (attach		
	Form 8697)		
d	Interest due under the look-back method – income forecast method (attach Form 8866) 9d		
е	Alternative tax on qualifying shipping activities (attach Form 8902) 9e		
f	Interest/tax due under section 453A(c) and/or section 453(l) 9f		
g	Other (see instructions—attach statement)		
10	Total. Add lines 9a through 9g	10	
_11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	
Part I	I—Reserved For Future Use		
12	Reserved for future use	12	
Part I	II – Payments and Refundable Credits		
13	2020 overpayment credited to 2021	13	
14	2021 estimated tax payments	14	
15	2021 refund applied for on Form 4466	15	()
16	Combine lines 13, 14, and 15	16	
17	Tax deposited with Form 7004	17	
18	Withholding (see instructions)	18	
19	Total payments. Add lines 16, 17, and 18	19	
20	Refundable credits from:		
а	Form 2439	-	
b	Form 4136		
С	Reserved for future use	1	
d	Other (attach statement—see instructions)		
21	Total credits. Add lines 20a through 20d	21	
22	Reserved for future use	22	
23	Total payments and credits. Add lines 19 and 21. Enter here and on page 1, line 33	23	- 4400

Sch	Other Information (see instructions)	
1	Check accounting method: a ☐ Cash b ✓ Accrual c ☐ Other (specify) ►	No
2	See the instructions and enter the:	
а	Business activity code no. ►	
b	Business activity ▶	
С	Product or service ► Performing Arts Compan	
3	Is the corporation a subsidiary in an affiliated group or a parent–subsidiary controlled group?	
	If "Yes," enter name and EIN of the parent corporation ► Hide 'N Seek Foods Inc. 00-0000002	
4	At the end of the tax year:	
а	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt	
	organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the	
	corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)	✓_
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all	,
	classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G) .	✓
5	At the end of the tax year, did the corporation:	
а	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of	,
	any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions.	✓
	If "Yes," complete (i) through (iv) below. (ii) Employer (iii) Country of (iv) Percentage	
	(i) Name of Corporation Identification Number Incorporation Owned in Voting	
	(if any) Stock	
D	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.	1
	If "Yes," complete (i) through (iv) below.	•
	(ii) Employer (iii) Country of (iv) Maximum	
	(i) Name of Entity Identification Number Organization Percentage Owner (if any) Percentage Owner Profit, Loss, or Car	
6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in	
	excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316	✓
	If "Yes," file Form 5452, Corporate Report of Nondividend Distributions. See the instructions for Form 5452.	
	If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.	
7	At any time during 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:	
	(a) Percentage owned ▶ and (b) Owner's country ▶	
	(c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign	
	Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ▶	
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount	
	If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.	
9	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$	
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶	
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions)	
	If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached	
	or the election will not be valid.	
12	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.)	

Sch	edule K Other Information (continued from page 4)	-	
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the	Yes	No
	tax year less than \$250,000?		√
	If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$		
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		✓
	If "Yes," complete and attach Schedule UTP.		
15a	Did the corporation make any payments in 2021 that would require it to file Form(s) 1099?		✓
b	If "Yes," did or will the corporation file required Form(s) 1099?		
16	During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		1
17	During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		✓
18	Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		1
19	During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		✓
20	Is the corporation operating on a cooperative basis?		✓
21	During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		✓
	If "Yes," enter the total amount of the disallowed deductions ▶ \$		
22	Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3))		1
	If "Yes," complete and attach Form 8991.		
23	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		1
24	Does the corporation satisfy one or more of the following? See instructions		√
а	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.		
С	The corporation is a tax shelter and the corporation has business interest expense.		
	If "Yes," complete and attach Form 8990.		
25	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		✓
	If "Yes," enter amount from Form 8996, line 15 ▶ \$		
26	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions		1
	Percentage: By Vote By Value		

Sch	edule L Balance Sheets per Books	Beginning	g of tax year	End of tax	year
	Assets	(a)	(b)	(c)	(d)
1	Cash		1,000		212,850
2 a	Trade notes and accounts receivable	42,165		259,054	
b	Less allowance for bad debts	()	42,165	(25,000)	234,054
3	Inventories				60,505
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)		1,522,051		91,179
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)		2,629,421		9,960,169
10a	Buildings and other depreciable assets	4,019,637		4,020,785	
b	Less accumulated depreciation	(3,867,420)	152,217	(3,875,213)	145,572
11a	Depletable assets				
b	Less accumulated depletion				
12	Land (net of any amortization)		179,883		179,883
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization			(
14	Other assets (attach statement)		28,107,508		36,839,838
15	Total assets		32,634,245		47,724,050
	Liabilities and Shareholders' Equity				· · · · ·
16	Accounts payable		6,871,682		5,984,391
17	Mortgages, notes, bonds payable in less than 1 year		966,049		17,341,428
18	Other current liabilities (attach statement)		1,800,434		1,801,000
19	Loans from shareholders		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7
20	Mortgages, notes, bonds payable in 1 year or more		1,925,982		1,902,064
21	Other liabilities (attach statement)		122,305		256,314
22	Capital stock: a Preferred stock				
	b Common stock	242,495	242,495	242,495	242,495
23	Additional paid-in capital	242,473	8,025,437	272,770	8,025,437
24	Retained earnings—Appropriated (attach statement)		0,023,437		0,020,437
25	Retained earnings—Unappropriated		12,734,037		12,170,921
26	Adjustments to shareholders' equity (attach statement)		12,754,007		12,170,721
27	Less cost of treasury stock		((
28	Total liabilities and shareholders' equity		32,688,421		
	edule M-1 Reconciliation of Income (I	oss) ner Books V		eturn	47,724,030
OCITO	Note: The corporation may be requ		<u>-</u>	Julii	
		inca to the correadic wi			
1	Net income (loss) per books			d on books this year	
2	Federal income tax per books		1	this return (itemize):	
3	Excess of capital losses over capital gains .		rax-exempt inte	rest \$	
4	Income subject to tax not recorded on books				
	this year (itemize):		1		
				his return not charged	
5	Expenses recorded on books this year not			ome this year (itemize):	
	deducted on this return (itemize):		a Depreciation .	. \$	
a	Depreciation \$		b Charitable contrib	utions \$	
b	Charitable contributions . \$				
С	Travel and entertainment . \$				
^	Add line 4 though 5			8	
6 Sobe	Add lines 1 through 5	Dotoined Farmin		ne 28)—line 6 less line 9	
	edule M-2 Analysis of Unappropriated				
1	Balance at beginning of year	12,734,037		Cash	
2	Net income (loss) per books	2,648,349		Stock	
3	Other increases (itemize):			Property	
				(itemize):	3,211,465
				6	3,211,465
4	Add lines 1, 2, and 3	15,382,386	8 Balance at end of	f year (line 4 less line 7)	12,170,921

September 13, 2022 SCHEDULE D

Tax Year 2022 1120 MeF ATS Scenario 2

Capital Gains and Losses

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

(Form 1120)

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

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

The Greek Plat ho se Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ▶ ☑ Yes ☑ No If 'Yes,' attach Form 89/9 and see its instructions for additional requirements for reporting your gain or loss. See instructions for how to figure the amounts to inter on the lines below. The service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service of the lines below. The service is a service is a service of the lines below. The service is a service is a service of the lines below. The service is a service is a service of the lines below. The service is a service is a service of the lines below. The service is a service is a service is a service of the lines below. The service is a service of the lines below. The service is a service is a service is a service is a service of the lines below. The service is a service is a service is a service of the service o		Name Employer id-						
## Yes, ** attach Form 8894 and see its instructions for additional requirements for reporting your gain or loss. Part Short-Term Capital Gains and Losses - Assets Held One Year or Less						(
See instruction for how to figure the amounts to exten on the fines below. The form may be easer to complete if you round of creats to which you have no easer to complete if you round of creats to which you have no easer to complete if you round of creats to saidles price) To Totals for all short-term transactions reported on Form (a) and provincing it is not to the provincing of the first part of the f		• • • • • • • • • • • • • • • • • • • •		•	•		► ☐ Yes ✓ No	
See instructions for how for figure the amounts is not rice on the files below. This form may be easier to complete if you round off cents to such decidation. This form may be easier to complete if you round off cents to such decidation. The form may be easier to complete if you round off cents to such decidation. The form may be easier to complete if you round off cents to such decidation. The form may be easier to complete if you round off cents to such decidation. The form may be easier to complete if you round off cents to such decidations. The form is the form of						or loss.		
the lines below. This form may be easier to complete if you round of cents to classes price) Tall Totals for all short-term transactions reported on Form (199-8-8 for which basis was insported to the IRS and for 199-199 for which basis was insported to the IRS and for 199-199 for which basis was insported to the IRS and for 199-199 for which basis was insported on Form (199-199 for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported on Form (199-199 for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which basis was insported to the IRS and for which	Pa		-Assets Held Or	ie Year or Less				
togs-B for which basis was reported to the IRS and for which you have no adjustment (see instructions). However, if you choose to report all these transactions or Form 8949, leave this line blank and go to the 1b. 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37		the lines below. This form may be easier to complete if you round off cents to	Proceeds	Cost	or loss fro 8949, Par	om Form(s) rt I, line 2,	Subtract column (e) from column (d) and combine	
with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37	1a	1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949,	30 .	20				
with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37	1b							
with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37	2	with Box B checked						
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 . 5 6 Unused capital loss carryover (attach computation) . 6 () 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h . 7 Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which hasis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked . 320,747 100,000 220,747 9 Totals for all transactions reported on Form(s) 8949 with Box E checked . 320,747 100,000 220,747 11 Enter gain from Form 4797, line 7 or 9 . 11 12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 . 13 14 Capital gain distributions (see instructions)								
6 Unused capital loss carryover (attach computation) 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h 7 Part III Long-Term Capital Gains and Losses—Assets Held More Than One Year See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-8 for which box was reported if the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b Bb Totals for all transactions reported on Form(s) 8949 with Box D checked 10 Totals for all transactions reported on Form(s) 8949 with Box E checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions (see instructions) 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 7) 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 Long-term capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 18 Totals for all transactions reported on line 8b 19 Assembly As	4	Short-term capital gain from installment sales from Form	m 6252, line 26 or 3	7		4		
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h Part II Long-Term Capital Gains and Losses — Assets Held More Than One Year See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. Tais form may be easier to complete if you round off cents to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box E checked 11 Enter gain from Form 4797, line 7 or 9 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 14 Capital gain distributions (see instructions) 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 17) Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 15) 16 Totals for all transactions reported on Form(s) 8949 with Box E checked 17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 17) Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 17) 18 Totals for all transactions reported on Form(s) 8949 with Box E checked 19 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 wi	5	Short-term capital gain or (loss) from like-kind exchange	5					
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the lines below. This form may be easier to complete if you round off cents to whole dollars. 8a Totals for all long-term transactions reported on Form 1099-6 for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions reported on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked	Pai	t II Long-Term Capital Gains and Losses –	Assets Held Mo	ore Than One Y	'ear			
whole dollars. 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b. 8b Totals for all transactions reported on Form(s) 8949 with Box D checked		the lines below.	Proceeds	Cost	or loss fro	om Form(s)	Subtract column (e) from	
1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b. 8b Totals for all transactions reported on Form(s) 8949 with Box D checked		whole dollars.	(sales price)	(or other basis)	column (g	g)	the result with column (g)	
with Box D checked	8a	1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949,						
with Box E checked	8b		320,747	100,000			220,747	
with Box F checked	9	, , , , , , , , , , , , , , , , , , , ,						
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37	10							
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824	11	Enter gain from Form 4797, line 7 or 9				11		
14 Capital gain distributions (see instructions)	12	Long-term capital gain from installment sales from Form	m 6252, line 26 or 3	7		12		
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h	13	Long-term capital gain or (loss) from like-kind exchange	13					
Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	14	Capital gain distributions (see instructions)	14					
Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	<u>1</u> 5	Net long-term capital gain or (loss). Combine lines 8a th	15	220,747				
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 220,747	Par	t III Summary of Parts I and II						
	16		-					
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns 18 220.747								
Note: If losses exceed gains, see <i>Capital Losses</i> in the instructions.	18	· -		pplicable line on o	ther retur	rns 18	220,747	

September 13, 2022 1120 MeF ATS Scenario 2 Page 2 Schedule M-3 (Form 1120) (Rev. 12-2019) Name of corporation (common parent, if consolidated return) **Employer identification number** 00-0000002 Hide 'N Seek Foods, Inc. Check applicable box(es): (1) Consolidated group (2) Parent corp (3) Consolidated eliminations (4) ✓ Subsidiary corp (5) Mixed 1120/L/PC group Check if a sub-consolidated: (6) 1120 group (7) 1120 eliminations Name of subsidiary (if consolidated return) **Employer identification number** The Greek Pla ho se 00-0000012 Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Part II Income per Return (see instructions) (b) (c) (a) (d) Income (Loss) Items Income (Loss) per Income Statement Temporary Difference Permanent Difference Income (Loss) (Attach statements for lines 1 through 12) per Tax Return 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 . Income (loss) from equity method U.S. corporations 7 U.S. dividends not eliminated in tax consolidation . 8 Minority interest for includible corporations 9 Income (loss) from U.S. partnerships 220,747 220,747 10 Income (loss) from foreign partnerships 11 Income (loss) from other pass-through entities 12 Items relating to reportable transactions Interest income (see instructions) 13 664,423 (664,423) 14 Total accrual to cash adjustment. 15 Hedging transactions 16 Mark-to-market income (loss) . 17 Cost of goods sold (see instructions) 315,431 315,431 18 Sale versus lease (for sellers and/or lessors) 19 Section 481(a) adjustments 20 Unearned/deferred revenue Income recognition from long-term contracts **22** Original issue discount and other imputed interest . 23a Income statement gain/loss on sale, exchange. abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities 2,147 (2,147)b Gross capital gains from Schedule D, excluding amounts from pass-through entities. c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses 2,147 2.147 e Abandonment losses f Worthless stock losses (attach statement) g Other gain/loss on disposition of assets other than inventory 24 Capital loss limitation and carryforward used . . . 25 Other income (loss) items with differences (attach statement) 7,844 (7,844)**26 Total income (loss) items.** Combine lines 1 through 25 (969,863) 879,473 (2,147)(92,537)27 Total expense/deduction items (from Part III, line 39) 3,272,141 (3,907,654) 553,210 (81,303)Other items with no differences 346,071 346,071 29a Mixed groups, see instructions. All others, combine lines 26 through 28 2,648,349 (3,028,181)552,063 172,231 **b** PC insurance subgroup reconciliation totals .

2,648,349

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

(3,028,181)

c Life insurance subgroup reconciliation totals . . . **30 Reconciliation totals.** Combine lines 29a through 29c

172,231

negative amounts as positive

Schedule M-3 (Form 1120) (Rev. 12-2019) Name of corporation (common parent, if consolidated return) **Employer identification number** 00-0000002 Hide 'N Seek Foods, Inc. Check applicable box(es): (1) Consolidated group (2) Parent corp (3) Consolidated eliminations (4) ✓ Subsidiary corp (5) Mixed 1120/L/PC group Check if a sub-consolidated: (6) 1120 group (7) 1120 eliminations Name of subsidiary (if consolidated return) **Employer identification number** The Greek Pla ho se 00-0000012 Part III Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return - Expense/Deduction Items (see instructions) (b) (c) (a) (d) Expense per Income Statement Temporary Difference Permanent Difference Deduction per Tax Return **Expense/Deduction Items** U.S. current income tax expense. (502,343) 502,343 U.S. deferred income tax expense 4,565 (4,565)State and local current income tax expense . State and local deferred income tax expense. Foreign current income tax expense (other than foreign withholding taxes) Foreign deferred income tax expense . . 7 Foreign withholding taxes 8 Interest expense (see instructions) 2,142 2,142 Stock option expense 10 Other equity-based compensation 11 Meals and entertainment 74,715 (72,246)2,469 **12** Fines and penalties 13 Judgments, damages, awards, and similar costs 14 15 Compensation with section 162(m) limitation . 16 Pension and profit-sharing 17 Other post-retirement benefits 18 Deferred compensation (212)15,814 15,602 19 Charitable contribution of cash and tangible property 20 Charitable contribution of intangible property 21 Charitable contribution limitation/carryforward Domestic production activities deduction (see instructions). 23 Current year acquisition or reorganization investment banking fees Current year acquisition or reorganization legal and accounting fees Current year acquisition/reorganization other costs . Amortization/impairment of goodwill 27 Amortization of acquisition, reorganization, and start-up costs 28 Other amortization or impairment write-offs (8,288) 8,288 29 Reserved 30 Depletion 31 Depreciation 2,286 5,317 7,603 32 Bad debt expense 33 Corporate owned life insurance premiums **34** Purchase versus lease (for purchasers and/or lessees) . 35 Research and development costs Section 118 exclusion (attach statement) . Section 162(r)—FDIC premiums paid by certain large financial institutions (see instructions) Other expense/deduction items with differences (attach statement) 3,894,049 (3,840,562)53,487 39 Total expense/deduction items. Combine lines 1 through 38. Enter here and on Part II, line 27, reporting positive amounts as negative and

(3,272,141)

3,907,654

81.303

(554,210)

Tax Year 2022 1120 MeF ATS Scenario 2

Form **1122** (Rev. December 2003)

Department of the Treasury Internal Revenue Service Authorization and Consent of Subsidiary Corporation To Be Included in a Consolidated Income Tax Return

▶ Attach to the consolidated income tax return.

For the calendar year 20 21, or other tax year beginning	, 20 and endi	ng , 20				
Name The Greek Playhouse		Employer identification number 00 0000012				
Number, street, and room or suite no. 60 Any Street						
City or town, state, and ZIP code Anytown, TX 78621						
Name of parent corporation Hide 'N Seek Foods, Inc.		Employer identification number 00 0000002				
The subsidiary corporation named above authorizes its parent corporation to include it in a consolidated return for the tax year indicated and for each subsequent year the group must file a consolidated return under the applicable regulations. If the parent corporation does not file a consolidated return on	behalf of the subsidiary, the subsidiary authorizes the Commissioner of the Internal Revenue Service or an IRS official to do so. The subsidiary consents to be bound by the provisions the consolidated return regulations.					

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

Signature of subsidiary officer

Date

Chief Executive Officer

Title

Cat. No. 17228S

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

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

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

Form **1122** (Rev. 12-2003)



Tax Year 2022 1120 MeF ATS Scenario 2

Cost of Goods Sold

(Rev. November 2018)

Department of the Treasury Internal Revenue Service

► Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065. ► Go to www.irs.gov/Form1125A for the latest information. OMB No. 1545-0123

Name		Employer identification number							
The G	reek Pla ho se	00-000012							
1	Inventory at beginning of year	0							
2	Purchases	159,895							
3	Cost of labor								
4	Additional section 263A costs (attach schedule)								
5	Other costs (attach schedule)	216,041							
6	Total. Add lines 1 through 5	375,936							
7	Inventory at end of year	60,505							
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	315,431							
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								
С	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	1							
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instruction	ns 🗹 Yes 🗌 No							
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory attach explanation								

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), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- 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 if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer 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 changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

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 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

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

Tax Year 2022 1120 MeF ATS Scenario 2

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

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

OMB No. 1545-0172

2022

Attachment
Sequence No. 179

Department of the Treasury Internal Revenue Service Name(s) shown on return

Business or activity to which this form relates

Sequence No. 1
Identifying number

The Greek Pla ho se Performing Arts Compan 00-0000012 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) 6 (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 **10** Carryover of disallowed deduction from line 13 of your 2021 Form 4562 . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12 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.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2022 17 4.005 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service 3-year property 10.795 5 HY 200DB 3.598 5-year property 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. SIL g 25-year property 27.5 yrs. MM S/L h Residential rental 27.5 yrs. MM S/L property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L **b** 12-year 12 yrs. S/L c 30-year 30 yrs. MM ММ d 40-year 40 yrs. S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 7,603 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form	4562 (2022)													Page 2
Pai		(Include aut			ertain (other	vehicle	es, ce	rtain	aircraft	, and	prope	rty us	ed for
	entertainment, recre			,	-4								.1.4	L - 04-
	Note: For any vehicle 24b, columns (a) throu									lease	expens	e, com	olete or	iiy 24a
	Section A—Depreciation									for pas	senaer	r autom	obiles.)	
24a	Do you have evidence to support									is the ev				☐ No
	(a) (b) ((c) iness/	d	Pagia	(e) for depre	oiotion	(f)		(g)		(h)		(i)	
	vehicles first) Date placed investry in service	nent use Cost or contage		s (busir	ness/inves use only)	stment	Recovery	Con	ethod/ vention	1	oreciation eduction	n Ele	ected sect cost	
25	Special depreciation allowa the tax year and used more								25					
26	Property used more than 50		•											
		%								AY				
		%						41						
		%							<i>J</i> 4					
_27	Property used 50% or less in		usiness	use:		7		S/L -						
		%						5/L -				_		
		%			7		-	5/L -	_					
28	Add amounts in column (h),		ıh 27. E	nter he	re and	on line 2	21. pag		28					
	Add amounts in column (i), li											29		
	·	Sed	ction B	—Infor	mation	on Use	of Vel	hicles			'			
	plete this section for vehicles u													vehicles
to yo	our employees, first answer the	questions in Sec	ction C	to see if	you me	et an ex	ception	to com	pleting	this sec	tion for	those ve	ehicles.	
20	Total business/investment mile	o drivon during		(a) icle 1		b) icle 2		c) icle 3		(d) nicle 4		(e) nicle 5		f) cle 6
30	Total business/investment miles driven during the year (don't include commuting miles)						7616.6							
31	Total commuting miles driven d													
	Total other personal (no miles driven													
33 Total miles driven during the year. Add lines 30 through 32														
34	Was the vehicle available for		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during off-duty hours? .													
35	Was the vehicle used primar													
	than 5% owner or related pe													
36	Is another vehicle available for		Emanda	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ha Dra	vide Ve	hieles	for Ho	a bu Ti	oois Ess	nlavaa			
	wer these questions to detern than 5% owners or related p		et an ex	ception					-				who ar	en't
	Do you maintain a written p				s all pe	rsonal	use of	vehicle	s, inclu	iding co	mmuti	ng, by	Yes	No
	your employees?													
38	Do you maintain a written pemployees? See the instruction													
	Do you treat all use of vehicle													
40	Do you provide more than tuse of the vehicles, and reta	five vehicles to in the informat	your e	employe eived?	ees, ob	tain info	ormatio	n from	your e	mploye 	es abo	out the		
41	41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions													
	Note: If your answer to 37,													
Par														
	(a) Description of costs	(b) Date amortiz begins	ation	Amor	(c) tizable ar	nount	С	(d) ode secti	on	(e) Amortization period or Amortiz percentage		Amortiza	(f) ization for this year	
42														
		<u> </u>		, 9	,,,,,,,	5 6								
		1												

43 Amortization of costs that began before your 2022 tax year . . . 44 Total. Add amounts in column (f). See the instructions for where to report.

44

Tax Year 2022 1120 MeF ATS Scenario 2

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

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

OMB No. 1545-0184

Attachment Sequence No. **27**

Form **413**

Department of the Treasury

Internal Revenue Service

Name(s) shown on return Identifying number 00-0000012 The Greek Pla ho se 1a Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions . . . 1a Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of 1b Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS 1c Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions) (f) Cost or other (e) Depreciation (a) Gain or (loss) (c) Date sold (a) Description (b) Date acquired (d) Gross 2 allowed or Subtract (f) from the of property sales price allowable since improvements and (mo., day, yr.) (mo., day, yr.) sum of (d) and (e) expense of sale acquisition 2,147 Gain, if any, from Form 4684, line 39 3 3 4 Section 1231 gain from installment sales from Form 6252, line 26 or 37 . 4 5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824. . . 5 6 Gain, if any, from line 32, from other than casualty or theft 6 2.147 7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows 7 Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below. Nonrecaptured net section 1231 losses from prior years. See instructions . . . 8 2.147 8 9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions. 9 0 Ordinary Gains and Losses (see instructions) Part II Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less): 11 Loss, if any, from line 7. 11 12 Gain, if any, from line 7 or amount from line 8, if applicable 12 2.147 13 13 Net gain or (loss) from Form 4684, lines 31 and 38a 14 14 15 Ordinary gain from installment sales from Form 6252, line 25 or 36 15 16 Ordinary gain or (loss) from like-kind exchanges from Form 8824 . . . 16 17 17 2.147 18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an 18a b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 18b

Form 4797 (2022)

Par	Gain From Disposition of Property Und (see instructions)	ler Se	ections 1245, 12	250, 1252, 1	254,	and 1255		
19	(a) Description of section 1245, 1250, 1252, 1254, or 125	(b) Date acqueron, day, y	uired /r.)	(c) Date sold (mo., day, yr.)				
A								
В								
C								
D								
	These columns relate to the properties on lines 19A through 19D) <u>.</u>	Property A	Property	В	Property	С	Property D
20	Gross sales price (Note: See line 1a before completing.) .	20						
21	Cost or other basis plus expense of sale	21						
22	Depreciation (or depletion) allowed or allowable	22						
23	Adjusted basis. Subtract line 22 from line 21	23	b .					
24	Total gain. Subtract line 23 from line 20	24	7					
25	If section 1245 property:							
а	Depreciation allowed or allowable from line 22	25a						
b	Enter the smaller of line 24 or 25a	25b						
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.	1						
а	Additional depreciation after 1975. See instructions .	26a						
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b						
С	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c						
d	Additional depreciation after 1969 and before 1976							
е	Enter the smaller of line 26c or 26d	26e						
f	Section 291 amount (corporations only)	26f						
g	Add lines 26b, 26e, and 26f	26g						
27	If section 1252 property: Skip this section if you didn't							
	dispose of farmland or if this form is being completed for a partnership.							
а	Soil, water, and land clearing expenses	27a						
b	Line 27a multiplied by applicable percentage. See instructions	27b						
С	Enter the smaller of line 24 or 27b	27c						
28	If section 1254 property:							
а	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a						
b	Enter the smaller of line 24 or 28a	28b						
29	If section 1255 property:							
а	Applicable percentage of payments excluded from income under section 126. See instructions	29a						
	Enter the smaller of line 24 or 29a. See instructions .	29b				L		
Sun	nmary of Part III Gains. Complete property colun	nns A	through D through	gh line 29b b	efore	e going to lir	ie 30.	
30	Total gains for all properties. Add property columns A thro	_					30	
31	Add property columns A through D, lines 25b, 26g, 27c, 2						31	
32						<u> </u>	32	
Par	Recapture Amounts Under Sections 17 (see instructions)	79 an	d 280F(b)(2) Wh	en Busines	ss Us			
						(a) Section 179	n ——	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable	in prio	r years		33			
34	Recomputed depreciation. See instructions				34			

35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report

Tax Year 2022 1120 MeF ATS Scenario 2

September 13, 2022

Supplemental Attachment to Schedule M-3

(Rev. November 2019)

Name of common parent

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0123

Employer identification number

	I Seek Foods, Inc.				00002	
	f subsidiary		Employer identification number 00-0000012			
The Gr	reek Pla ho se Cost of Goods Sold			00-00	00012	
rare	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:					
а	Stock option expense					
b	Other equity-based compensation					
С	Meals and entertainment					
d	Parachute payments					
е	Compensation with section 162(m) limitation					
f	Pension and profit sharing					
g	Other post-retirement benefits					
h	Deferred compensation					
	Reserved					
J	Amortization					
k	Depletion					
m	Corporate-owned life insurance premiums					
n	Other section 263A costs					
3	Inventory shrinkage accruals					
4	Excess inventory and obsolescence reserves					
5	Lower of cost or market write-downs					
6	Other items with differences (attach statement) .					
7	Other items with no differences	315,431			315,431	
8	Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	315,431			315,431	
For Pa	perwork Reduction Act Notice, see instructions.		o. 48657X	Form 8	315,431 8916-A (Rev. 11-2019)	

Part	I Interest Income				1 age =
	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income — From outside tax affiliated group				
4b	Intercompany interest income — From tax affiliated group				
5	Other interest income	(664,423)	664,423		
6	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.	(664,423)	664,423		
Part I	Interest Expense	(00 1/ 120/)	00.17.120		
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense — Paid to outside tax affiliated group				
3b	Intercompany interest expense — Paid to tax affiliated group				
4	Other interest expense	2,142			2,142
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	2,142			2,142

Form **8916-A** (Rev. 11-2019)

Tax Year 2022 1120 MeF ATS Scenario 2

Sales and Other Dispositions of Capital Assets

Sequence No. 12A

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.

Attachment

OMB No. 1545-0074

Social security number or taxpayer identification number Name(s) shown on return The Greek Pla ho se 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. Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I 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 Adjustment, if any, to gain or loss 1 If you enter an amount in column (g), (h) (e) enter a code in column (f). Gain or (loss) Cost or other basis (c) (d) (a) Date sold or Proceeds See the separate instructions. Subtract column (e) See the **Note** below Description of property Date acquired (sales price) from column (d) and disposed of and see Column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) combine the result (Mo., day, yr.) (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions. with column (g). instructions

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) .

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.

Form 8949 (2022)

Attachment Sequence No. 12A

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side. The Greek Pla ho se

Social security number or taxpayer identification number 00-000012

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☐ (E) Long-term transactions☐ (F) Long-term transactions	reported on I	Form(s) 1099	-B showing bas				
1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis See the Note below and see <i>Column</i> (e) in the separate instructions.	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g).
100 sh. The Greek Pla ho se	01-12-2014	12-12-2022	320,747	100,000			220,747
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 8b (if Box D above shove is checked) or line 10 (if Box D).	I here and inc is checked), lir	lude on your ne 9 (if Box E	320 747	100 000			220 747

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.

Tax Year 2022

1120 MeF ATS Scenario 2

U.S. Corporation Income Tax Return Form For calendar year 2021 or tax year beginning Jan ar 01 , 2021, ending December 31 , 20 22 Department of the Treasury ▶ Go to www.irs.gov/Form1120 for instructions and the latest information. Internal Revenue Service A Check if: B Employer identification number 1a Consolidated return Acme Food Corp. 00-000013 (attach Form 851) **TYPE** Number, street, and room or suite no. If a P.O. box, see instructions. C Date incorporated b Life/nonlife consoli-OR dated return . 06-15-1979 **PRINT** Personal holding co. City or town, state or province, country, and ZIP or foreign postal code D Total assets (see instructions) (attach Sch. PH) Personal service corp. An to n, TX 78621 58.864.760 (see instructions) Schedule M-3 attached 🗸 E Check if: (1) Initial return Final return Name change (4) Address change 24,403,531 Gross receipts or sales Returns and allowances . 1b b С Balance. Subtract line 1b from line 1a 1c 24.403.531 Cost of goods sold (attach Form 1125-A) 2 21,212,382 3 3,191,149 Gross profit. Subtract line 2 from line 1c. Dividends and inclusions (Schedule C, line 23) 4 5 Interest 5 1.727.325 6 Gross rents 6 1,115,864 7 Gross royalties . 7 8 Capital gain net income (attach Schedule D (Form 1120)) 8 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 9 9 10 Other income (see instructions—attach statement) . 50.308.174 10 11 Total income. Add lines 3 through 10 11 56,342,512 Compensation of officers (see instructions—attach Form 1125-E) 12 12 Deductions (See instructions for limitations on deductions.) 2,023,917 13 13 Salaries and wages (less employment credits) 35,556 14 Repairs and maintenance . . . 14 4.719 15 Bad debts 15 16 16 421,651 17 17 1.551.702 Taxes and licenses 18 19,262 18 Interest (see instructions) 15.814 19 Charitable contributions . 19 178,987 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562). 20 21 Depletion . 21 22 22 30.731 220,417 23 Pension, profit-sharing, etc., plans 23 24 168,604 Employee benefit programs 24 25 Reserved for future use . 25 26 Other deductions (attach statement) 26 2.397.475 Total deductions. Add lines 12 through 26 27 27 7,068,835 49.273.677 28 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. 29a Net operating loss deduction (see instructions) b Special deductions (Schedule C, line 24) . 29b 29c С 49.273.677 30 Taxable income. Subtract line 29c from line 28. See instructions 30 Refundable Credits, and 31 Total tax (Schedule J, Part I, line 11) 31 32 32 33 Total payments and credits (Schedule J, Part III, line 23) . 33 34 Estimated tax penalty. See instructions. Check if Form 2220 is attached 34 35 Amount owed. If line 33 is smaller than the total of lines 31 and 34, enter amount owed 35 36 Overpayment. If line 33 is larger than the total of lines 31 and 34, enter amount overpaid Tax, 37 37 Enter amount from line 36 you want: Credited to 2022 estimated tax ▶ Refunded ▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return with the preparer shown below? Here See instructions. Yes No Signature of officer Print/Type preparer's name Date Preparer's signature PTIN Check if Paid self-employed **Preparer** Firm's EIN ▶ Firm's name **Use Only** Firm's address ▶ Phone no. For Paperwork Reduction Act Notice, see separate instructions.

OMB No. 1545-0123

FOIIII I	120 (2021)				Page Z
Sch	edule C	Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1		from less-than-20%-owned domestic corporations (other than debt-financed		50	
2	•	from 20%-or-more-owned domestic corporations (other than debt-financed		30	
	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	9	50	
7	Dividends	from 20%-or-more-owned foreign corporations and certain FSCs	,	65	
8	Dividends	from wholly owned foreign subsidiaries		100 See	
9		Add lines 1 through 8. See instructions for limitations		instructions	
10		from domestic corporations received by a small business investment operating under the Small Business Investment Act of 1958		100	
11	Dividends	from affiliated group members		100	
12	Dividends	from certain FSCs		100	
13	•	ource portion of dividends received from a specified 10%-owned foreign on (excluding hybrid dividends) (see instructions)		100	
14		from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 any hybrid dividends)			
15	Reserved	for future use			
16a	the stock	inclusions derived from the sale by a controlled foreign corporation (CFC) of of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) actions)		100	
b	•	inclusions derived from hybrid dividends of tiered corporations (attach Form(s) instructions)			
С		usions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach 171) (see instructions)			
17	Global Inta	angible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up	for foreign taxes deemed paid			
19	IC-DISC a	nd former DISC dividends not included on line 1, 2, or 3			
20	Other divid	dends			
21	Deduction	for dividends paid on certain preferred stock of public utilities			
22	Section 25	50 deduction (attach Form 8993)			
23		dends and inclusions. Add column (a), lines 9 through 20. Enter here and on the 4			
24	Total spec	cial deductions. Add column (c), lines 9 through 22. Enter here and on page 1, li	ne 29b		Form 1120 (2021)

Sch	edule J Tax Computation and Payment (see instructions)		
Part I	-Tax Computation		
1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions		
2	Income tax. See instructions	2	
3	Base erosion minimum tax amount (attach Form 8991)	3	
4	Add lines 2 and 3	4	
5a	Foreign tax credit (attach Form 1118)		
b	Credit from Form 8834 (see instructions)		
С	General business credit (attach Form 3800)		
d	Credit for prior year minimum tax (attach Form 8827)		
е	Bond credits from Form 8912		
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)		
b	Recapture of low-income housing credit (attach Form 8611) 9b		
С	Interest due under the look-back method—completed long-term contracts (attach		
	Form 8697)		
d	Interest due under the look-back method – income forecast method (attach Form 8866) 9d		
е	Alternative tax on qualifying shipping activities (attach Form 8902) 9e		
f	Interest/tax due under section 453A(c) and/or section 453(l) 9f		
g	Other (see instructions—attach statement)		
10	Total. Add lines 9a through 9g	10	
_11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	
Part I	I—Reserved For Future Use		
12	Reserved for future use	12	
Part I	II – Payments and Refundable Credits		
13	2020 overpayment credited to 2021	13	
14	2021 estimated tax payments	14	
15	2021 refund applied for on Form 4466	15	()
16	Combine lines 13, 14, and 15	16	
17	Tax deposited with Form 7004	17	
18	Withholding (see instructions)	18	
19	Total payments. Add lines 16, 17, and 18	19	
20	Refundable credits from:		
а	Form 2439	-	
b	Form 4136		
С	Reserved for future use	1	
d	Other (attach statement—see instructions)		
21	Total credits. Add lines 20a through 20d	21	
22	Reserved for future use	22	
23	Total payments and credits. Add lines 19 and 21. Enter here and on page 1, line 33	23	- 4400

		i age
Sch	edule K Other Information (see instructions)	
1	officer accounting method. a Gash b E Accidal c G Gother (specify)	es No
2	See the instructions and enter the:	
а	Business activity code no. ► 111900	
b	Business activity ► Crop Prod ction	
С	Product or service ▶	
3	Is the corporation a subsidiary in an affiliated group or a parent–subsidiary controlled group?	
	If "Yes," enter name and EIN of the parent corporation ► Hide 'N Seek Foods Inc. 00-0000002	
4	At the end of the tax year:	
а	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)	1
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)	
$\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{\mathbf{$		√
5	At the end of the tax year, did the corporation:	
а	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions.	
	If "Yes," complete (i) through (iv) below.	
	(ii) Employer (iii) Country of (iv) Perce	ntage
	(i) Name of Corporation Identification Number Incorporation Owned in Stoc	
	(i. di.))	•
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.	
	(ii) Employer (iii) Country of (iv) Max (i) Name of Entity Identification Number Organization Percentage (iv)	
	(if any) Organization Percentage of Profit, Loss,	r Capital
6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in	
	excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316	√
	If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions. See the instructions for Form 5452.	
_	If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.	
7	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	1
	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:	v
	(a) Percentage owned ► and (b) Owner's country ►	
	(c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ►	
0		
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount ▶ ☐ If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.	
9	Enter the amount of tax-exempt interest received or accrued during the tax year > \$	
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer)	
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions)	
• • •		
	If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.	
12	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.)	

Sch	edule K Other Information (continued from page 4)	-	
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the	Yes	No
	tax year less than \$250,000?		✓
	If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$		
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		✓
	If "Yes," complete and attach Schedule UTP.		
15a	Did the corporation make any payments in 2021 that would require it to file Form(s) 1099?		/
b	If "Yes," did or will the corporation file required Form(s) 1099?		✓
16	During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		✓
17	During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		✓
18	Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		1
19	During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		1
20	Is the corporation operating on a cooperative basis?		✓
21	During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		1
	If "Yes," enter the total amount of the disallowed deductions ▶ \$		
22	Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3))		1
	If "Yes," complete and attach Form 8991.		
23	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		1
24	Does the corporation satisfy one or more of the following? See instructions		✓
а	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.		
С	The corporation is a tax shelter and the corporation has business interest expense.		
	If "Yes," complete and attach Form 8990.		
25	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		✓
	If "Yes," enter amount from Form 8996, line 15 ▶ \$		
26	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by value. See instructions		1
	Percentage: By Vote By Value		

Schedule L Balance Sheets per Books		Beginning	g of tax year	End of tax	k year
	Assets	(a)	(b)	(c)	(d)
1	Cash		391,497		(640,975)
2a	Trade notes and accounts receivable	6,124,433		9,903,841	
b	Less allowance for bad debts	(108,896)	6,015,537	(147,000)	9,756,841
3	Inventories		5,377,521		8,643,170
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)		13,243,250		(25,823,010)
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)		173,784,943		252,505,099
10a	Buildings and other depreciable assets	12,321,275		16,639,023	
b	Less accumulated depreciation	(2,397,053)	9,924,222	(3,764,235)	12,874,788
11a	Depletable assets				
b	Less accumulated depletion				
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)	9,432,341		10,370,000	
b	Less accumulated amortization	(4,904,656)	4,527,685	(5,461,385)	4,908,615
14	Other assets (attach statement)		(150,384,342)		(203,359,768)
15	Total assets		62,880,313		58,864,760
	Liabilities and Shareholders' Equity				
16	Accounts payable		(4,529,750)		
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)		2,316,244		
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock	325,614	325,614	325,614	325,614
23	Additional paid-in capital		2,460,815		2,460,815
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated		62,253,214		98,647,158
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		())
28	Total liabilities and shareholders' equity	,	62,826,137		58,864,760
Sche	edule M-1 Reconciliation of Income (I			eturn	
	Note: The corporation may be requ	ired to file Schedule M	1-3. See instructions.		
1	Net income (loss) per books			d on books this year	
2	Federal income tax per books		1	this return (itemize):	
3	Excess of capital losses over capital gains .		Tax-exempt inte	erest \$	
4	Income subject to tax not recorded on books				
	this year (itemize):				
				his return not charged	
5	Expenses recorded on books this year not			ome this year (itemize):	
	deducted on this return (itemize):		a Depreciation .	. \$	
a	Depreciation \$		b Charitable contrib	utions \$	
b	Charitable contributions . \$				
С	Travel and entertainment . \$			0	
6	Add lines 1 through 5		•	8	
6 Sche	Add lines 1 through 5	│ I Retained Farnin		ne 28)—line 6 less line 9	
		62,253,214		Cash	
1	Balance at beginning of year	36,188,427	i	F	
2	Net income (loss) per books	30,188,427	1	Stock	
3	Other increases (itemize):			Property	
		205,517	I .	s (itemize):	
4	Add lines 1, 2, and 3	98,647,158		f year (line 4 less line 7)	98,647,158
	παα iii 65 1, 2, αια σ	70,047,138	Daidille at ellu u	your (iiiie + iess iiiie /)	98,047,138

30 Reconciliation totals. Combine lines 29a through 29c

Page 2 Schedule M-3 (Form 1120) (Rev. 12-2019) **Employer identification number** Name of corporation (common parent, if consolidated return) 00-0000002 Hide 'N Seek Foods, Inc. Check applicable box(es): (1) Consolidated group (2) Parent corp (3) Consolidated eliminations (4) ✓ Subsidiary corp (5) Mixed 1120/L/PC group Check if a sub-consolidated: (6) 1120 group (7) 1120 eliminations Name of subsidiary (if consolidated return) **Employer identification number** Acme Food Corp 00-0000013 Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Part II Income per Return (see instructions) (b) (c) (a) (d) Income (Loss) Items Income (Loss) per Income Statement Temporary Difference Permanent Difference Income (Loss) (Attach statements for lines 1 through 12) per Tax Return 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 . Income (loss) from equity method U.S. corporations 7 U.S. dividends not eliminated in tax consolidation . 8 Minority interest for includible corporations 9 Income (loss) from U.S. partnerships 59,338,000 (8,939,440)50,398,560 10 Income (loss) from foreign partnerships 11 Income (loss) from other pass-through entities 12 Items relating to reportable transactions 13 Interest income (see instructions) 475,203 1,727,325 1,252,122 14 Total accrual to cash adjustment. 15 Hedging transactions 16 Mark-to-market income (loss) . 17 Cost of goods sold (see instructions) 20,935,016 (277,366) 21,212,382 18 Sale versus lease (for sellers and/or lessors) 19 Section 481(a) adjustments 20 Unearned/deferred revenue Income recognition from long-term contracts **22** Original issue discount and other imputed interest . 23a Income statement gain/loss on sale, exchange. abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities 1,195 (1,195)b Gross capital gains from Schedule D, excluding amounts from pass-through entities. c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses e Abandonment losses f Worthless stock losses (attach statement) g Other gain/loss on disposition of assets other than inventory 24 Capital loss limitation and carryforward used . . . 25 Other income (loss) items with differences (attach statement) 725,904 (818, 268) (92,364)**26 Total income (loss) items.** Combine lines 1 through 25 39,605,286 (8,782,952) (1,195)30,821,139 27 Total expense/deduction items (from Part III, line 39) 14,595,676 7,494,468 (27,463,106) (5,372,962)Other items with no differences 24,046,247 24,046,247 29a Mixed groups, see instructions. All others, combine lines 26 through 28 36,188,427 5,812,724 7,493,273 49,494,424 **b** PC insurance subgroup reconciliation totals . **c** Life insurance subgroup reconciliation totals . . .

36,188,427

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

5,812,724

49,494,424

Schedule M-3 (Form 1120) (Rev. 12-2019)

Vame	e of corporation (common parent, if consolidated return)			Employer identifi	cation number
	'N Seek Foods, Inc.				000002
	k applicable box(es): (1) Consolidated group (2) Parent corp	(3) Consolidated e	liminations (4) ✓ Subs	idiary corp (5) Mi	
Chec	k if a sub-consolidated: (6) 1120 group (7) 1120 eliminations		_		
Name	e of subsidiary (if consolidated return)			Employer identifi	cation number
	e Food Corp				000013
Pa	Reconciliation of Net Income (Loss) per I Income per Return—Expense/Deduction	Income Statemer Items (see instru	nt of Includible Co actions)	rporations With	n Taxable
	Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
	U.S. current income tax expense	7,381,168		(7,381,168)	
2	U.S. deferred income tax expense	(67,082)		67,082	
3		708,395	843,307		1,551,702
4	State and local deferred income tax expense				
	Foreign current income tax expense (other than foreign withholding taxes)				
6	Foreign deferred income tax expense				
7	3 3 3 3				
8	Interest expense (see instructions)	19,262			19,262
9	Stock option expense				
10 11	Other equity-based compensation	24/ 01/		(104.015)	F2 /0
12		246,816		(194,215)	52,60
13	Judgments, damages, awards, and similar costs .				
	Parachute payments				
15					
16	Pension and profit-sharing	220,417			220,41
17					
18	Deferred compensation				
19	Charitable contribution of cash and tangible property	1,981		13,833	15,814
20	Charitable contribution of intangible property				
21	- ·· ·· · · · · · · · · · · · · · · · ·				
22	instructions)				
23	Current year acquisition or reorganization investment banking fees				
24	Current year acquisition or reorganization legal and accounting fees				
25	Current year acquisition/reorganization other costs.				
26	Amortization/impairment of goodwill				
27	Amortization of acquisition, reorganization, and start-up costs				
28	Other amortization or impairment write-offs	460,869	(125,519)		335,350
29	Reserved				
30	•				
31	Depreciation	178,987			178,987
32		98,778	(94,059)		4,719
33 34	Corporate owned life insurance premiums Purchase versus lease (for purchasers and/or lessees) .				
35	_ ` ` `				
36					
37					
38	Other expense/deduction items with differences				
	(attach statement)	18,213,515	(15,219,405)		2,994,110
39	Total expense/deduction items. Combine lines 1 through 38. Enter here and on Part II, line 27,	1-12/210	(-,)		=,,
	reporting positive amounts as negative and				
	negative amounts as positive	27,463,106	(14,595,676)	(7,494,468)	5,372,962

Tax Year 2022 1120 MeF ATS Scenario 2

Cost of Goods Sold

(Rev. November 2018)

Department of the Treasury Internal Revenue Service

► Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065. ► Go to www.irs.gov/Form1125A for the latest information. OMB No. 1545-0123

Name		Employer identification number
Acme	Food Corporation	00-000013
1	Inventory at beginning of year	5,377,521
2	Purchases	8,946,471
3	Cost of labor	4,299,472
4	Additional section 263A costs (attach schedule)	-102,798
5	Other costs (attach schedule)	11,334,886
6	Total. Add lines 1 through 5	29,855,552
7	Inventory at end of year	8,643,170
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	21,212,382
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	
С	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	1
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instruction	ns 🗹 Yes 🗌 No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory attach explanation	

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), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- 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 if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer 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 changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

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 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

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

1120 MeF ATS Scenario 2

Depreciation and Amortization

Tax Year 2022

(Including Information on Listed Property)

Attach to your tax return.

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

OMB No. 1545-0172 Attachment

Department of the Treasury Internal Revenue Service Name(s) shown on return

Business or activity to which this form relates

Sequence No. 179

Identifying number

Acme Food Corp. Crop Prod ction 00-000013 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 1 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) 6 (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 **10** Carryover of disallowed deduction from line 13 of your 2021 Form 4562 . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12 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.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 887,576 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2022 17 1.634.176 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service 3-year property 5-year property 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. SIL g 25-year property 27.5 yrs. MM SIL h Residential rental 27.5 yrs. MM S/L property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L **b** 12-year 12 yrs. S/L c 30-year 30 yrs. MM ММ d 40-year 40 yrs. S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 2,521,752 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23 21,658

Form	4562 (2022)	El 13, 2022	2		I IZU IVIE	FRIS	Scenar	10 2							Page 2
	rt V Listed	d Proper ainment, r	ty (Include a			ertain	other	vehicle	es, ce	rtain a	aircraft	, and	prope	rty us	
			hicle for which yethrough (c) of See								lease	expens	e, com	olete or	ily 24a,
	Section A	-Depreci	ation and Other	Informa	tion (Ca	ution: S	See the	instruc	tions fo	or limits	for pas	ssenger	autom	obiles.)	
24 a	a Do you have e	vidence to si	upport the business	investmen	t use clair	med?	Yes	No	24b If	"Yes," i	s the ev	idence v	written?	☐ Yes	☐ No
	(a) e of property (list vehicles first)	(b) Date placed in service	Business/ investment use percentage Cost	(d) or other bas		(e) for depreness/invest	stment	(f) Recovery period		(g) ethod/ evention		(h) oreciation eduction	n Ele	(i) ected sectorsectors	
25			llowance for qua more than 50% in			erty pla	iced in			25					
26			an 50% in a quali	•						25					
	r roporty doc	111010 1110	%	nou buon											
			%						7 -						
			%												
27	Property use	ed 50% or I	ess in a qualified	business	s use:		7								
	.,,		%						S/L -	_					
			%						S/L-	-					
			%						S/L-						
28	Add amount	s in columr	h (h), lines 25 thro	ugh 27. I	Enter he	re and	on line	21, pag		28					
			n (i), line 26. Ente									T.	29		
				Section E	B—Infor	mation	on Use	e of Ve	hicles						
			cles used by a sole r the questions in												vehicles
					(a)		b)		c)	((d)		(e)		f)
30			t miles driven durir mmuting miles) .	ıg Vel	hicle 1	Vehi	icle 2	Vehi	icle 3	Veh	icle 4	Veh	icle 5	Vehi	cle 6
31	Total commut	ing miles dri	iven during the yea	r											
			(noncommuting												
33	Total miles lines 30 thro		ing the year. Ad												
34	Was the veh	icle availab	le for personal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
			ırs?												
35	Was the veh	icle used p	orimarily by a mored person?	·e											
36	Is another veh	icle availabl	e for personal use?	,											
Ansv	wer these que	Section stions to d	C-Questions of etermine if you mated persons. See	or Emplo leet an ex	ception					-				who ar	en't
37	Do you mair your employ		ten policy staten			-		use of	vehicle	s, inclu	ding co	ommutii 	ng, by	Yes	No
38			ten policy staten												
39			vehicles by emplo		-										
	Do you prov	ride more t	han five vehicles d retain the inform	to your	employe	ees, ob	tain inf		n from	your e	mploye	es abo	ut the		
41			ements concernii 37, 38, 39, 40, 0												
Par		tization	0 37, 36, 39, 40, 0	14115	res, uo	II t COII	ipiete S	ection	וו וטו נו	e cove	eu ven	icies.			
ı aı	(a	a) on of costs	(b	rtization	Amo	(c)	mount	C	(d) ode sect	ion	(e) Amortiz	ation	Amortiza	(f)	nis year
	· ·		beg	riS							percen	I .			
42	Amortization	of costs th	nat begins during	your 202	22 tax ye	ear (see	instruc	tions):							
60 N	lisc Intangible	s	01/01/	2022			1,676,75	50	197		60 m	onths		;	335,350
43	Amortization	of costs th	nat began before	your 202	2 tax ye	ar						43			

44 Total. Add amounts in column (f). See the instructions for where to report .

335,350

44

Tax Year 2022 1120 MeF ATS Scenario 2

September 13, 2022

Supplemental Attachment to Schedule M-3

(Rev. November 2019)

Name of common parent

Department of the Treasury Internal Revenue Service

Hide 'N Seek Foods, Inc.

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

OMB No. 1545-0123

Employer identification number

00-0000002

Name o	f subsidiary	Employer identification number				
Acme Part	od Corp. 00-0000013 Cost of Goods Sold					
Part	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:					
а	Stock option expense					
b	Other equity-based compensation					
С	Meals and entertainment					
d	Parachute payments					
е	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					
I	Depreciation	2,342,765			2,342,765	
m	Corporate-owned life insurance premiums					
n	Other section 263A costs		(102,798)		(102,798)	
3	Inventory shrinkage accruals		380,164		380,164	
4	Excess inventory and obsolescence reserves					
5	Lower of cost or market write-downs					
6	Other items with differences (attach statement) .					
7	Other items with no differences	18,592,251			18,592,251	
8	Total cost of goods sold. Add lines 1 through 7 in columns a, b, c, and d. Enter totals on the applicable Schedule M-3. See instructions	20,935,016	277,366		21,212,382	
or Pa	perwork Reduction Act Notice, see instructions.		o. 48657X		3916-A (Rev. 11-2019)	

Part	II Interest Income				· · · · · · · · · · · · · · · · · · ·
	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income — From outside tax affiliated group				
4b	Intercompany interest income — From tax affiliated group				
5	Other interest income	475,203	1,252,122		1,727,325
6	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.	475,203	1,252,122		1,727,325
Part	III Interest Expense		.,===,:==		1, = 1, = 2
	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense — Paid to outside tax affiliated group				
3b	Intercompany interest expense — Paid to tax affiliated group				
4	Other interest expense	19,262			19,262
5	Total interest expense. Add lines 1 through 4 in columns a, b, c, and d. Enter total on the applicable Schedule M-3. See instructions.	19,262			19,262
					5 0016 A (D 44 0040)

Form **8916-A** (Rev. 11-2019)