Great Atomic Pyrotechnics & Design. Inc.

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

ATTACHMENTS:

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

Additional information:

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

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

HEADER INFO: Not on the actual return

Multiple Software Packages Used: No

- Originator:
 EFIN: Self-select

 Type: ERO
 Practitioner PIN: None

 PIN entered by: N/A
- **Signature Option:** Binary attachment 8453 signature document
- Officer:Name: Carmen SandiegoTitle: PresidentOfficer SSN: 000-00-0123Taxpayer PIN: N/APhone: 703-555-1515Email Address: carmensandiego@greatatomic.comDate Signed: 01/25/23

Responsible Party Current: No

<u>Preparer:</u>	Name: Johnny Appleseed Email Address: <u>johnny.appleseed@greatatomic.com</u> Date Prepared: 01/20/2023	
Name Control:	Form 1120 Great Atomic Pyrotechnics & Designs, Inc – GREA Sch K-1 Shareholder Mak A Desision – DESI Sch K-1 Shareholder Issa Salesbury – SALE	
Total Prior Year Income A	<u>mt:</u> \$365,234	

IP Address: 112.112.112.112

Great Atomic Pyrotechnics & Design, Inc

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

Description	Amount
Miscellaneous Income	4,860

Attachment 2, F1120S, Line 19: Other Deductions (*ItemizedOtherDeductionsSchedule2*)

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

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

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

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

Description	Beginning Amount
Other Investments	1,000

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

Description	Beginning Amount
Spec House	913

Attachment 6, Form 1120S, Schedule L Balance Sheets per Books, Line 18 (b) & (d): Other current

Liabilities at beginning and end of tax year (*ItemizedOtherCurrentLiabilitiesSchedule*)

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

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

Description	Amount
Form 4797 Book/Tax Diff	2,885

Attachment 8, Form 1120S, Schedule M-1, Line 6: Total deductions (depreciation and itemized

deductions) on this return not charged against book income this year.

(ItemizedDeductionsNotChargedAgainstBookSchedule 2)

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

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

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

Attachment 10, Form1120S, Schedule M-2, Line 5a: Total of itemized other reductions (*AccumulatedAdjustmentsAccountOtherReductionsSchedule*)

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

Attachment 11, Form 1125-A, Line 5: Other Costs (ItemizedOtherCostsSchedule)

Description	Amount
Subcontractors	334,099

Attachment 12, Schedule K-1 (000-00-0005) Line 17: Other Information (*DispositionOfPropWithSect179DeductionsStatement*)

Description of Property	Dodge 2010 Red Pickup Truck
Gross Sales Price	1,400
Cost or Expense of Sale	1,000
Date Property was Acquired	07/29/2012
Date Property was Sold	06/13/2022
Section 179 Deduction	1,000

Attachment 13, Schedule K-1 (000-00-0001) Line 17: Other Information

(DispositionOfPropWithSect179DeductionsStatement)

Description of Property	Dodge 2010 Red Pickup Truck
Gross Sales Price	1,400
Cost or Expense of Sale	1,000
Date Property was Acquired	07/29/2012
Date Property was Sold	06/13/2022
Section 179 Deduction	1,000

					Tax Year 2	2022				
Form	. 11	20-S	U.9	5. Incom	Form 1120-S ATS e Tax Return			ation	l	OMB No. 1545-0123
Depa	artment (of the Treasury enue Service	Go t	is attach	le this form unless the ing Form 2553 to elect r/Form1120S for instru	t to be an S co	orporation.	ormation.		2022
		dar year 2022 o					2, ending			. 20
_		effective date		ame		, _ • = •	_, enaing		D Employ	er identification number
	01	/01/1990		reat Atomic Py	yrotechnics & Design,	Inc.				00-000006
		activity code		umber, street, an	d room or suite no. If a P.C). box, see instru	ctions.		E Date inc	orporated
n	umber (s	see instructions)	PRINT 36	Any Street						01/01/1990
		325100		ty or town, state	or province, country, and 2	ZIP or foreign pos	stal code		F Total as	sets (see instructions)
c c	heck if So	ch. M-3 attached	B	pomtown, CA	90062				\$	498,034
H I J	Check Enter t Check	if: (1) Final re the number of sh if corporation: (1	eturn (2) areholders v) Aggrega or business i	Name change who were shar ted activities fo ncome and exp	eginning with this tax (3) Address char eholders during any p r section 465 at-risk purp penses on lines 1a through 	nge (4) Au art of the tax y poses (2) Au ugh 21. See the	mended ret year Grouped act	urn (5) . .ivities for se s for more	S election Section 469 p	2 bassive activity purposes
	b	Returns and all					1b	1,12	4,500	
	c	Balance, Subtr							. 1c	1,124,560
ncome	2	Cost of goods							. 2	669,365
00	3								. 3	455,195
<u> </u>	4				ttach Form 4797)				. 4	5,179
	5				ach statement)				. 5	4,860
	6	Total income	(loss). Add li	nes 3 through	5				. 6	465,234
(9	7	Compensation	of officers (s	ee instruction	s—attach Form 1125-	E)			. 7	34,973
(see instructions for limitations)	8	Salaries and wa	ages (less en	nployment cre	edits)				. 8	100,531
litat	9	Repairs and ma	aintenance .						. 9	
-li	10	Bad debts .							. 10	
for	11	Rents							. 11	156,855
suo	12	Taxes and licer	nses						. 12	13,685
ucti	13	(,							
nstr	14	•			d on Form 1125-A or e		•		· -	
ee ii	15	Depletion (Do I	not deduct o	oil and gas de	pletion.)				. <u>15</u> . 16	
_	16	0	5							
Deductions	17	Pension, profit-							. 17	
ctic	18	Employee bene							. 18	
qu	19	Other deductio		,					. 19	52,938
De	20 21	Total deductio		5					. 20	377,314
					act line 20 from line 6		22a		. 21	87,920
	22a	Tax from Sche			oture tax (see instructio		22a 22b		_	
s	b c			,	or additional taxes)		220		. 220	
and Payments	23a				overpayment credited		23a		. 220	·
Ĕ	b						23b		_	
Pa	c				Form 4136)		23c			
pu	d	Add lines 23a t							. 230	I I
	24	Estimated tax p	penalty (see i	nstructions). (Check if Form 2220 is	attached .			24	
Тах	25	Amount owed	If line 23d is	s smaller than	the total of lines 22c a	and 24, enter a	amount ow	ed	. 25	
	26	Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid						. 26		
	27				2023 estimated tax			Refunded	=-	
Się He			rrect, and com		amined this return, includin n of preparer (other than tax		on all informa		May th with the	best of my knowledge and s any knowledge. e IRS discuss this return e preparer shown below? tructions. √ Yes No
Da	id	Print/Type pre	parer's name		Preparer's signature		Date		Check	if PTIN
Pa									self-employ	
	epare	l Firm's name	Electronic T	ax Filers, Inc.			I		Firm's EIN	00-0000011
US	e On	IY Firm's address	100 Efile Dr	ive, Anytown,	TX 78621				Phone no.	512-555-1212
_	-			an annarata i						- 1100 S (0000)

For Paperwork Reduction Act Notice, see separate instructions.

Sche	dule B Other Information	(see instructions)					
1	Check accounting method: a	Cash b A	Accrual			Yes	No
	•	✓ Other (specify) H	ybrid				
2	See the instructions and enter the	:					
	a Business activity Construction		b Product or serv	ice Pyrotechnics			
3	At any time during the tax year,	was any shareholder	r of the corporation a	disregarded entity, a	a trust, an estate, or a		
	nominee or similar person? If "Yes	," attach Schedule B	-1, Information on Cert	ain Shareholders of a	an S Corporation .		 ✓
4	At the end of the tax year, did the	corporation:					
а	Own directly 20% or more, or ow foreign or domestic corporation? below	For rules of construct	tive ownership, see ins				√
	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) Is 100 Date (if applicable) a Qualifie S Subsidiary Election W	d Subc	hapt
b	Own directly an interest of 20% of capital in any foreign or domestic	partnership (including	an entity treated as a	partnership) or in the	beneficial interest of a		
	trust? For rules of constructive ow		·				_ ✓
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percen in Profit, Loss, o	0	
b	If "Yes," complete lines (i) and (ii) If (i) Total shares of restricted sto (ii) Total shares of non-restricte At the end of the tax year, did the If "Yes," complete lines (i) and (ii) If (i) Total shares of stock outstar	ck d stock corporation have any pelow. nding at the end of th	outstanding stock opt				~
	(ii) Total shares of stock outstar	nding if all instrument	s were executed				
6	Has this corporation filed, or is						
-	information on any reportable tran						- ✓
7	Check this box if the corporation i						
	If checked, the corporation may h Instruments.	lave to life Form 828	i, information Return	for Publicity Offered (Unginal Issue Discount		
8	If the corporation (a) was a C corpo basis determined by reference to th (b) has net unrealized built-in gain in	e basis of the asset (o	r the basis of any other p	property) in the hands	of a C corporation, and		
9	gain reduced by net recognized buil Did the corporation have an election				r any farming business		
	in effect during the tax year? See	nstructions					✓
0	Does the corporation satisfy one of		-				✓
а	The corporation owns a pass-thro	ugh entity with currer	nt, or prior year carryov	er, excess business i	nterest expense.		
b	The corporation's aggregate ave preceding the current tax year are	more than \$27 million	n and the corporation h	as business interest			
С	The corporation is a tax shelter an						
	If "Yes," complete and attach For						
1	Does the corporation satisfy both	-					- √
a b	The corporation's total receipts (see The corporation's total assets at the corporation's total assets at the corporation of th						
5	If "Yes." the corporation is not req						

Schedule B Other Information (see instructions) (continued) 12 During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? 13 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions 14 Did the corporation make any payments in 2022 that would require it to file Form(s) 1099? 14 Did the corporation file required Form(s) 1099? 15 Is the corporation attaching Form 8996, loc certify as a Qualified Opportunity Fund? 16 "Yes," enter the amount from Form 8996, loc certify as a Qualified Opportunity Fund? 17 Ordinary business income (loss) (page 1, line 21) 18 Is the corporation attaching Form 8996, loc (s) (attach Form 8825) 20 Other rental activities (attach statement) 21 Net rental real estate income (loss) 23 Other oner rental activities (attach Schedule D (Form 1120-S)) 26 Foyalties 27 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) 29 Do Other income (loss) (s) (attach Schedule D (Form 1120-S)) 38 Collectibles (28%) gain (loss) 39 Net section 1250 gain (attach Form 4562)	Yes No ✓ ✓ ✓
terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction terminated or revoked? If "Yes," see instructions Id Did the corporation make any payments in 2022 that would require it to file Form(s) 1099? If "Yes," did or will the corporation file required Form(s) 1099? If "Yes," enter the amount from Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 15 If "Yes," enter the amount from Form 8996, line 15 If "Yes," enter the amount from Form 8996, line 15 If "Yes," enter the amount from Form 8996, line 21) If "Yes," enter the amount from Form 8996, line 21) If "Yes," enter the amount from Form 8996, line 21) If "Yes," enter the amount from Form 8996, line 21) If "Yes," enter the amount from Form 8996, line 21) If "Yes," enter the amount from Form 8996, line 21) If Ordinary business income (loss) (page 1, line 21) If Ordinary business income (loss) (page 1, line 21) If Ordinary business income (loss) (page 1, line 21) If Ordinary business rental income (loss) (page 1, line 21) If Ordinary business rental income (loss) (page 1, line 21) If Ordinary business rental income (loss) (page 1, line 21) If Dividends: a Ordinary dividends If Ordina	
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14a Did the corporation make any payments in 2022 that would require it to file Form(s) 1099? b If "Yes," did or will the corporation file required Form(s) 1099? 15 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? 15 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? 15 Is the corporation attaching Form 8996, line 15 Schedule K Shareholders? Pro Rata Share Items Total ar 1 Ordinary business income (loss) (page 1, line 21) 2 3a Attent real estate income (loss) (page 1, line 21) 3 0 ther gross rental income (loss) 4 Interest income (loss) 5 Dividends: a Ordinary dividends 6 6 7 8a 6 7 7 8a 6 6 7 8a 6 6 7 8a 8 b 6 6 7 8a 8 8a 9 Net short-term capital gain (loss) (attach Schedule D	
b If "Yes," did or will the corporation file required Form(s) 1099?	
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If "Yes," enter the amount from Form 8996, line 15 Total ar Schedule K Shareholders' Pro Rata Share Items Total ar 1 Ordinary business income (loss) (page 1, line 21) 1 2 Net rental real estate income (loss) (attach Form 8825) 2 3a Other gross rental income (loss) 3a b Expenses from other rental activities (attach statement) 3a c Other net rental income (loss). Subtract line 3b from line 3a 3c 4 Interest income 4 5 Dividends: a Ordinary dividends 5a b Qualified dividends 5a 6 Royalties 6 7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) 8a b Collectibles (28%) gain (loss) 8b c Unrecaptured section 1250 gain (attach statement) 8b 6 Net section 1231 gain (loss) (attach Form 4797) 9 10 Other income (loss) (see instructions) Type: 10 Other net colspic (attach Form 4762) 11	
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8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) 8a b Collectibles (28%) gain (loss) 8a c Unrecaptured section 1250 gain (attach statement) 8c 9 Net section 1231 gain (loss) (attach Form 4797) 9 10 Other income (loss) (see instructions) Type: 11 Section 170 deduction (attach Form 4562)	
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10 Other income (loss) (see instructions) Type: 10 11 Section 179 doduction (attach Form 4562) 11	
11 Section 179 deduction (attach Form 4562)	
% 11 Section 179 deduction (attach Form 4562) 1 11 6 12a Charitable contributions 1 12a 12a	11 442
	11,463
t de la construction de la const	
B Investment interest expense Image: Type: Image: Type: Image: Type: Image: Type: Type: Image: Type: Ty	
c Section 59(e)(2) expenditures Type:	
d Other deductions (see instructions) Type: 12d	
13a Low-income housing credit (section 42(j)(5))	
b Low-income housing credit (other)	
c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 13c	
C Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 13c d Other rental real estate credits (see instructions) Type:	
f Biofuel producer credit (attach Form 6478) 13f g Other credits (see instructions) . . . Type: 13g	
14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance Image: Comparison of the second s	
15a Post-1986 depreciation adjustment	
b Adjusted gain or loss 15b c Depletion (other than oil and gas) 15c d Oil, gas, and geothermal properties—gross income 15d e Oil, gas, and geothermal properties—deductions 15e	
b Adjusted gain or loss 15b c Depletion (other than oil and gas) 15c d Oil, gas, and geothermal properties—gross income 15c e Oil gas, and geothermal properties—deductions 15c	
tig E d Oil, gas, and geothermal properties—gross income	
f Other AMT items (attach statement)	
16a Tax-exempt interest income 16a b Other tax-exempt income 16b c Nondeductible expenses 16c d Distributions (attach statement if required) (see instructions) 16d e Repayment of loans from shareholders 16e f Foreign taxes paid or accrued 16f	486
b Other tax-exempt income 16b	
ម្មី គ្នូ c Nondeductible expenses	486
d Distributions (attach statement if required) (see instructions)	35,987
e Repayment of loans from shareholders	
មី ភ្លឺ f Foreign taxes paid or accrued	

Schedu	ule K	Shareholders' Pro Rata Share Items (co	ontinued)			T	otal amount
	17a	Investment income	,			17a	
Other Information	b	Investment expenses				17b	
Other ormati	c	Dividend distributions paid from accumulated				17c	
lute	d	Other items and amounts (attach statement)	J				
Recon- ciliation	18	Income (loss) reconciliation. Combine the column. From the result, subtract the sum of t	he amounts on lines	11 through 12d and	d 16f .	18	80,082
Schedu	ule L	Balance Sheets per Books	Beginning of ta			End of tax	year
		Assets	(a)	(b)	(c)		(d)
1 C	ash	📃		37,504			9,214
2a T	rade no	otes and accounts receivable	73,320		16	4,008	
b L	ess allo	owance for bad debts		73,320 (164,008
3 Ir	nventori	ies 🔼					
4 U	J.S. gov	vernment obligations					
5 T	ax-exe	mpt securities (see instructions)					
		Irrent assets (attach statement)					277,976
7 L	oans to	shareholders					
8 N	/lortgag	e and real estate loans					
9 O	Other inv	vestments (attach statement)		1,000			
10a B	Building	s and other depreciable assets	69,032		6	9,395	
b L	ess acc	cumulated depreciation (18,478)	50,554 (22	2,583)	46,812
11a D	epletat	ole assets					
b L	ess acc	cumulated depletion ()	()	
12 L	and (ne	et of any amortization)					
13a Ir	ntangibl	le assets (amortizable only)					
b L	ess acc	cumulated amortization ()	()	
14 O	Other as	sets (attach statement)		913			
15 T	otal ass	sets		163,291			498,010
	Li	iabilities and Shareholders' Equity					
16 A	ccount	s payable		8,891			75,087
17 №	lortgage	es, notes, bonds payable in less than 1 year					
		rrent liabilities (attach statement)		9,636			251,816
19 L	oans fro	om shareholders					
		es, notes, bonds payable in 1 year or more		47,957			36,947
		bilities (attach statement)					
22 C	Capital s	stock		1,325			1,325
23 A	ddition	al paid-in capital		95,482			132,835
		d earnings					
25 A	djustme	ents to shareholders' equity (attach statement)					
		st of treasury stock	()		(
27 T	otal liat	bilities and shareholders' equity		163,291			498,010

Form 1	120-S (2022)					Page 5
Sche	edule M-1 Reconciliation of Income (Loss Note: The corporation may be required				Return	
1 2	Net income (loss) per books 90,047 5 Income recorded on books Income included on Schedule K, lines 1, 2, 5 Income recorded on Schedule K				,	
	3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize)	2.885		through 10 (itemize): Tax-exempt interest		486
3 a	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize): Depreciation \$			Deductions included lines 1 through 12, an against book income Depreciation \$	on Schedule K, d 16f, not charged this year (itemize):	
b	Travel and entertainment \$486			Mi Add lines 5 and 6	scellaneous 6,768	12,850 13,336
4	Add lines 1 through 3	486 93,418		Income (loss) (Sche Subtract line 7 from li		80,082
Sche	edule M-2 Analysis of Accumulated Adjus Previously Taxed, Accumulated (see instructions)					
	DON	(a) Accumula adjustments ac		(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1	Balance at beginning of tax year	3	0,238			
2	Ordinary income from page 1, line 21	8	87,920			
3	Other additions		6,425			486
4	Loss from page 1, line 21	()			
5	Other reductions	(11	1,949)			()
6 7	Combine lines 1 through 5		2,634 5,987			486
8	Balance at end of tax year. Subtract line 7 from line 6	7	4,647			486

Tax Ye Form 1120-S				677757
Schedule K-1 20 22		Final K-1 Amended	of C	
(Form 1120-S) Image: Constraint of the Treasury Department of the Treasury For calendar year 2022, or tax year Internal Revenue Service For calendar year 2022, or tax year	1	Deductions, Credits Ordinary business income (loss) 43,960	, and 13	Other Items Credits
beginning / / 2022 ending / /	2	Net rental real estate income (loss) 1,812		
Shareholder's Share of Income, Deductions, Credits, etc. See separate instructions.	3	Other net rental income (loss)		
Part I Information About the Corporation	4	Interest income		
A Corporation's employer identification number 00-0000006	5a	Ordinary dividends		
B Corporation's name, address, city, state, and ZIP code	5b	Qualified dividends	14	Schedule K-3 is attached if checked .
Great Atomic Pyrotechnics and Designs, Inc 36 Any Street Boomtown, CA 90062	6	Royalties	15	Alternative minimum tax (AMT) items
	7	Net short-term capital gain (loss)		
C IRS Center where corporation filed return OSPC	8a	Net long-term capital gain (loss)		
D Corporation's total number of shares Beginning of tax year	8b	Collectibles (28%) gain (loss)		
End of tax year	8c	Unrecaptured section 1250 gain		
Part II Information About the Shareholder	9	Net section 1231 gain (loss)	16 A	Items affecting shareholder basis 243
E Shareholder's identifying number 000-00-0001	10	Other income (loss)	С	243
 F Shareholder's name, address, city, state, and ZIP code Mak A Desision 45 Any Street Anytown, NY 10005 			D	17,993
G Current year allocation percentage 50 %	11	Section 179 deduction	17 K*	Other information 1,400
H Shareholder's number of shares Beginning of tax year . End of tax year .	12	5,732 Other deductions		
Loans from shareholder Beginning of tax year \$. End of tax year \$.				
For IRS Use Only	18	 More than one activity for at-risk More than one activity for passiv 		
		* See attached statement f		

Tax Ye Form 1120-S A				677757
Schedule K-1 2022		Final K-1 Amended		OMB No. 1545-0123 Surrent Year Income,
(Form 1120-S) Department of the Treasury Internal Revenue Service For calendar year 2022, or tax year	1	Deductions, Credits Ordinary business income (loss)	, and 13	Other Items Credits
beginning / / 2022 ending / /	2	43,960 Net rental real estate income (loss)		
Shareholder's Share of Income, Deductions,	3	1,813 Other net rental income (loss)		
Credits, etc. See separate instructions. Part I Information About the Corporation	4	Interest income		-
A Corporation's employer identification number	5a	Ordinary dividends		
B Corporation's name, address, city, state, and ZIP code	5b	Qualified dividends	14	Schedule K-3 is attached if checked
Great Atomic Pyrotechnics and Designs, Inc 36 Any Street	6	Royalties	15	Alternative minimum tax (AMT) items
Boomtown, CA 90062	7	Net short-term capital gain (loss)		
C IRS Center where corporation filed return OSPC	8a	Net long-term capital gain (loss)		
D Corporation's total number of shares Beginning of tax year	8b	Collectibles (28%) gain (loss)		
End of tax year	8c	Unrecaptured section 1250 gain		
Part II Information About the Shareholder	9	Net section 1231 gain (loss)	16 A	Items affecting shareholder basis 243
E Shareholder's identifying number 000-00-0005	10	Other income (loss)	С	243
 F Shareholder's name, address, city, state, and ZIP code Issa Salesbury 49 Any Street Anytown, PA 19561 			D	17,994
G Current year allocation percentage 50 %	11	Section 179 deduction	17 K*	Other information 1,400
H Shareholder's number of shares Beginning of tax year . End of tax year .	12	5,731 Other deductions		
Loans from shareholder Beginning of tax year \$. End of tax year \$.				
For IRS Use Only	18	 More than one activity for at-risk More than one activity for passiv 		
		* See attached statement f	or ad	ditional information.

Form **1125-A** (Rev. November 2018)

Department of the Treasury

Tax Year 2022 Form 1120-S ATS Scenario 5 Cost of Goods Sold

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

Internal	Revenue Service			
Name		Emp	loyer identification num	ıber
Great	Atomic Pyrotechnics & Designs		00-000006	
1	Inventory at beginning of year	1	335,266	
2	Purchases	2		
3	Cost of labor	3		
4	Additional section 263A costs (attach schedule)	4		
5	Other costs (attach schedule)	5	334,099	
6	Total. Add lines 1 through 5	6	669,365	
7	Inventory at end of year	7		
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	669,365	
9a	Check all methods used for 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	d		
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instruction	ons .	. 🗌 Yes 🗹 N	10
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventor attach explanation			lo

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.

12

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. Form **1125-E** (Rev. October 2016)

Name

Department of the Treasury Internal Revenue Service

Tax Year 2022 Form 1120-S ATS Scenario 5 **Compensation of Officers**

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

OMB No. 1545-0123

Employer identification number 00-0000006

Great Atomic Pyrotechnics & Design, Inc.

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

(a) Name of officer	(b) Social security number (c) Percent time devoted		Percent of s	tock owned	(f) Amount of
	(see instructions)	business	(d) Common	(e) Preferred	compensation
1 Carmen Sandiego	000-00-0033	100 %	10 %	%	34,973
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
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		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
2 Total compensation of officers				2	34,973
3 Compensation of officers claimed on For	m 1125-A or elsewhere o	n return		3	
4 Subtract line 3 from line 2. Enter the appropriate line of your tax return					34,973

For Paperwork Reduction Act Notice, see separate instructions.

Form **1125-E** (Rev. 10-2016)

				ax Year 202				
Λ	1562		Depreciatio	20-S ATS S On and A		n	c	0MB No. 1545-0172
Form	FJUZ		(Including Infor					2022
Departm	ent of the Treasury		Attac	h to your tax i	return.			Attachment
Internal I	Revenue Service	Go to i	www.irs.gov/Form4562					Sequence No. 179
. ,	shown on return				which this form relates	3	Ident	ifying number
Part	Atomic Pyrotechnic		rtain Property Un	chnics Desigr				00-000006
Part			ed property, compl			olete Part I		
1 M			s)				1	11,579
			placed in service (se				2	11,579
			perty before reductio			s)	3	2,700,000
			ne 3 from line 2. If zer				4	0
			btract line 4 from lir	ne 1. If zero	or less, enter -	0 If married filing		
S	eparately, see inst						5	11,579
6	(a) De	escription of prope	rty	(b) Cost (busi	iness use only)	(c) Elected cost	/	
Level					550		550	
Compr			frame line 00		10,449		0,449	
	isted property. En						464 8	11,463
			property. Add amoun aller of line 5 or line 8		c), lines o and 7		0 9	11,463
			from line 13 of your		562		10	11,403
			e smaller of business i			e 5. See instructions	11	11,579
			Add lines 9 and 10, bu		,		12	11,463
			to 2023. Add lines 9			13		
			for listed property. Ir			-		
Part	II Special Dep	reciation Allo	wance and Other I	Depreciation	n (Don't include	listed property. See	instru	uctions.)
			for qualified property		listed property) placed in service		
d	luring the tax year.	See instructio	ns				14	
15 P	Property subject to	section 168(f)(1) election				15	
	Other depreciation					<u></u>	16	
Part	MACRS De	preciation (D	on't include listed		e instructions.			
47.1		<u> </u>		Section A	1 (0000		47	1.010
			ced in service in tax y assets placed in serv				17	1,019
			ced in Service Durin				Svst	em
(a) Cla	assification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method		epreciation deduction
19a	3-year property							
b	5-year property							
с	7-year property							
d 1	10-year property							
	15-year property							
	20-year property							
	25-year property			25 yrs.		S/L		
	Residential rental			27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		
	Nonresidential real			39 yrs.	MM	5/L 5/L		
F	property	Acceto Diaco	ed in Service During					tom
202 (Class life					S/L	JII Sys	stem
	12-year			12 yrs.		5/L 5/L		
	30-year			30 yrs.	MM	S/L		
	40-year			40 yrs.	MM	S/L		
Part		See instructio	bns.)			I	1	
	isted property. En		,				21	
22 T	otal. Add amoun	ts from line 12	, lines 14 through 17,					
		•	of your return. Partne	•		ee instructions	22	1,019
			ed in service during t					
р	ortion of the basis	attributable to	section 263A costs .			23		

27 Property used 50% or less in a qualified business use: % S/L - % Section B – Information on Use of Vehicles	Form	4562 (2022)													Page 2
Note: For any whicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section ADepreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? If Yes I No Yes I N	Pa					ertain	other	vehicl	les, cei	rtain a	aircraft	, and	prope	rty us	ed for
24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Cautuons Ser the instructions for limits for passenger automobiles). 24a Do you have evidence to support the business/investment us claimed? [2] Yes No Yes No Property of the business/investment us claimed? 0					,	-	ما احما ام			-l t i					- h - 0 4 -
Section A Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment us claimed? If Yes No No 24b If "Yes", is the evidence written? If Yes No Ves Interview of the property placed in service during interview property works for iterations of the property placed in service during the tax year and used more than 50% in a qualified business use: Computer 20 464 27 Property used more than 50% in a qualified business use: Computer 20 464 27 Property used 50% or desi in a qualified business use: Computer 20 464 20 464 Special depreciation of who we will be automobiles. 20 464 20 464 20 464 Computer 20 464 20 464 20 464 Completer inservice waited or on the of typap 20											lease	expens	e, com	plete or	11y 24a,
24a Do you have evidence to support the businessiment use claimed? ⊻ ves. No 24b If "Yes," is the evidence wither? ↓ Yes. No 0 00 <td></td> <td>for pas</td> <td>ssenger</td> <td>autom</td> <td>obiles.)</td> <td></td>											for pas	ssenger	autom	obiles.)	
Type of program by the particular basis of the origination of the particular basis of the particular basis of the provided wettern the particular basis of the particular basis	24a				-							-			No
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions 25 26 Property used more than 50% in a qualified business use: 26 27 Property used more than 50% in a qualified business use: 26 27 Property used 50% or less in a qualified business use: 51/L 28 Add amounts in column (h), lines 25 through 27, Enter here and on line 21, page 1 28 28 Add amounts in column (h), lines 25 through 27, Enter here and on line 21, page 1 28 29 Add amounts in column (h), lines 25 through 27, Enter here and on line 21, page 1 28 29 Add amounts in column (h), lines 25 through 27, Enter here and on line 21, page 1 28 29 Add amounts in column (h), lines 25 through 27, Enter here and on line 21, page 1 28 20 Add amounts in column (h), lines 25 through 27, Enter here and on line 21, page 1 28 20 Add amounts in column (h), lines 25 through 27, Enter here and on line 21, page 1 28 21 Add amounts in column (h), lines 25 through 27, Enter here and on line 21, page 1 28 21 Add amounts in column (h), lines 25 through 27, Enter here and on line 21, page 1 28 22 Add amount		e of property (list Date placed investment	•					Recove	ery Me	ethod/		oreciation	Ele		
the tax year and used more than 50% in a qualified business use: 25 26 Property used more than 50% in a qualified business use: Computer 60 % 500 464 5 200DBHY 464 27 Property used 50% or less in a qualified business use: 57.1 464 5 200DBHY 464 27 Property used 50% or less in a qualified business use: 57.1 28 29 464 28 Add amounts in column (h) lines 25 through 27. Enter here and on line 21, page 1 28 29 464 Social B – information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Social C to see if you meet an exception to completing this section for those vehicles. 30 Total commuting miles driven during the year 32 1 <		, percenta	-								U.	eduction	_	COSI	
Computer 89 % 580 464 % 2000B(HY) 464 27 Property used 50% or less in a qualified business use: 5/1 28 28 Add amounts in column (h), line 26. Enter here and on line 21, page 1 28 29 29 Add amounts in column (h), line 26. Enter here and on line 21, page 1 29 464 29 Add amounts in column (h), line 26. Enter here and on line 21, page 1 28 29 20 Add amounts in column (h), line 26. Enter here and on line 21, page 1 29 464 30 Total business/investment miles driven during the year 32 70 10	25														
27 Property used 50% or fess in a qualified business use: 96 57.1 28 Add amounts in columm (h), lines 26 thren here and on line 21, page 1 28 29 Add amounts in columm (h), lines 26 thren here and on line 7, page 1 29 29 Add amounts in columm (h), lines 26 thren here and on line 7, page 1 29 20 Add amounts in columm (h), lines 26 thren here and on line 7, page 1 29 20 Add amounts in columm (h), lines 26 thren here and on line 7, page 1 29 30 Total business/meetment miles driven during the year form 'include commuting miles driven during the year (don't include commuting miles driven during the year don't include commuting miles driven during the year. 4 31 Total commuting miles driven during the year. 4 32 Total miles driven during the year. 4 33 Total miles driven during the year. 4 34 Was the vehicle available for personal use? 4 96 4 Yes No	-		·): 		_							
27 Property used 50% or less in a qualified business use: 36 57L - 28 Add amounts in column (h), line 25 through 27, Enter here and on line 21, page 1 28 29 Add amounts in column (h), line 26 through 27, Enter here and on line 21, page 1 28 29 Add amounts in column (h), line 26 through 27, Enter here and on line 21, page 1 29 29 Add amounts in column (h), line 26 through 27, Enter here and on line 21, page 1 29 30 Total business, first answer the questions in Sector C to see if you meet an exception to completing this section for those vehicles. 30 Total commuting miles driven during the year (e) (f)	Com	nputer 80		5	80		464	5	200	DB/HY					464
27 Property used 50% or less in a qualified business use: S/L S/L 36 S/L S/L S/L 36 S/L S/L S/L 28 Add amounts in columm (h), lines 25 through 27, Enter here and on line 21, page 1 28 29 Add amounts in columm (h), lines 25 through 27, Enter here and on line 21, page 1 29 464 Section B — Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partmer, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year. Add lines 30 through 32 Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 6 Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these quasilable for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Add amounts in a written policy statement that prohibits all personal use of vehicles, except commuting, by your employees? Section C - Questions for Employers Who Provide Vehicles, directors, or 1% or more owneres 30 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>															
9% 6/L 28 Add amounts in column (h), line 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (h), line 25 through 27. Enter here and on line 7, page 1 28 29 Add amounts in column (h), line 26 through 27. Enter here and on line 7, page 1 28 29 Add amounts in column (h), line 26 through 27. Enter here and on line 7, page 1 28 29 Add amounts in column (h), line 26 through 27. Enter here and on line 7, page 1 28 Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles. 30 Total business/investment miles driven during the year 21 Total other personal (noncommuting) miles driven during the year. 23 Total other personal (noncommuting) miles driven during the year. 31 Total ong off-duty hours? 34 Was the vehicle used primarily by a more than 5% owner or related persons. See instructions. 36 Is another vehicle used primarily by a more than 5% owner or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 36 Is another vehicle and relation to completing contom for manyour employees and related persons.	27	Property used 50% or less in a		isiness	use.						1				
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 28 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 7, page 1 28 20 Add amounts in column (h), lines 26 through 27. Enter here and on line 7, page 1 28 Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year 0 31 Total commuting miles driven during the year. 0 32 Total other personal (noncommuting) miles driven during the year. 1 33 Total miles driven during the year. 1 34 Was the vehicle available for personal use? Yes No Yes <td< td=""><td></td><td></td><td></td><td>1011000</td><td><u>use.</u></td><td></td><td></td><td></td><td>S/L -</td><td>-</td><td></td><td></td><td></td><td></td><td></td></td<>				1011000	<u>use.</u>				S/L -	-					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 24 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 20 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 20 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 30 Total business/investment miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles driven during the year (dot in cicle commuting miles			%												
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 464 Section B – Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during miles) (b) (c) (d) (e) (e) (f) 31 Total commuting miles of inven during the year 31 Total other personal (noncommuting) miles driven during the year. (f) (f) (f) (f) (f) 32 Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 6 Vehicle 6 33 Total miles driven during the year. 34 Was the vehicle available for personal Ves No Yes No Yes No Yes No Yes No Yes No Yes No Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles weak by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a w			%						S/L -	-					
Section B – Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles 30 Total business/investment miles driven during the year (don't include commuting miles). (a) (b) (c) (d) (e) (f) 31 Total commuting miles driven during the year (don't include commuting miles) (f)									-	-					
Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees? In the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year. Vehicle 1 Vehicle 2 Vehicle 3 (e) (f) (e) (f) (e) (f) 31 Total commuting miles driven during the year. Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 (e) (f) Vehicle 5 Vehicle 6 33 Total miles driven during the year. Vehicle 4 Vehicle 4 Vehicle 5 Vehicle 6 Vehicle 6 34 Was the vehicle available for personal use during off-duty hours? Ves No Yes Yes <	29	Add amounts in column (i), line											29		464
to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year (don't include commuting miles). (a) Vehicle 2 Vehicle 3 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 5 Vehicle 6 (f) Vehicle 5 Vehicle 6 (f) Vehicle 6 (f) Vehicle 5 Vehicle 6 (f) Vehicle 7 (f) Vehicle 6 (f) Vehicle 7	~														
30 Total business/investment miles driven during the year (don't include commuting miles). (a) (b) (c) (d) (e) (f) 31 Total commuting miles driven during the year rate (don't include commuting) miles driven during the year. (a) (b) (c) (c) (d) (e) (f) 33 Total commuting miles driven during the year. 34 Was the vehicle available for personal use of the vehicle available for personal use during off-duty hours? Yes No Yes															vehicles
30 Total business/investment miles driven during the year (don't include commuting miles). Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven during the year 33 Total miles driven during the year. Add lines 30 through 32 Image: Source of the source of		fur employees, first answer the que						1		-					2
32 Total other personal (noncommuting) miles driven during the year. Add lines 30 through 32 Image: Solution of Solution (Solution (Sol	30														
miles driven miles driven during the year. Add lines 30 through 32 image: Solutrough 32 image: Sol															
ines 30 through 32	32														
use during off-duty hours?	33	_	-												
35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? 36 Is another vehicle available for personal use? Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you reat the requirements concerning qualified automobile demonstration use? See instructions 41 Do you answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Pert VI Amortization (a) Date amortization begins Amortization for this year 42	34			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
than 5% owner or related person?		o ,													
Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		than 5% owner or related perso	on?												
Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . 39 Do you treat all use of vehicles by employees as personal use? . . . 40 Do you meet the requirements concerning qualified automobile demonstration use? See instructions . . . 41 Do you may answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. . . . Part VI Amortization 42 Amortization of costs that begins during your 2022 tax year (see instructions): . <	36	· · · · · · · · · · · · · · · · · · ·													
more than 5% owners or related persons. See instructions. Yes No 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	•			-	-					-					
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions (a) Date amortization begins (c) (d) Description of costs that begins during your 2022 tax year (see instructions): 43 43 Amortization of costs that began before your 2022 tax year 43						to com	pleting	Sectio	on B for	venicle	es used	by emp	bloyees	who ar	enít
your employees?						s all ne	rsonal	use of	vehicles	s inclu	dina ca	mmutii	na hv	Ves	No
employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . 39 Do you treat all use of vehicles by employees as personal use? . 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? . 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (a) Date amortization begins (b) (c) (d) Amortization of costs Date amortization begins 42 Amortization of costs that begins during your 2022 tax year (see instructions): 43 Amortization of costs that began before your 2022 tax year .	07	-	-	-										103	
39 Do you treat all use of vehicles by employees as personal use?	38														
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Image: Construction of costs and construction of costs that begins during your 2022 tax year (see instructions): 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions Image: Construction of costs 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions Image: Construction of costs Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (a) (a) (b) Date amortization begins Amortizable amount Cole section 242 Amortization of costs that begins during your 2022 tax year (see instructions): Amortization of costs that began before your 2022 tax year	39					•		e, ae.		.,					
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		Do you provide more than five	e vehicles to	your e	employe		tain info	ormatio			mploye	es abo	ut the		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (a) (b) (c) (d) Amortization period or percentage Description of costs Date amortization begins (c) (d) Amortization period or percentage 42 Amortization of costs that begins during your 2022 tax year (see instructions):	41					nobile c	demons	stration		• •	ruction				
Part VI Amortization (a) (b) (c) (d) Amortization period or percentage (f) Description of costs Date amortization begins Amortizable amount Code section Percentage (f) 42 Amortization of costs that begins during your 2022 tax year (see instructions): Image: Code section Image: Code section (f) 43 Amortization of costs that began before your 2022 tax year															1
(a) (b) (c) (d) Amortization Amortization Description of costs Date amortization Amortizable amount Code section Amortization Amortization 42 Amortization of costs that begins during your 2022 tax year (see instructions): Image: Code section Amortization Amortization for this year 43 Amortization of costs that began before your 2022 tax year	Par		, , ,		,		1								
Description of costs Date amortization begins Amortizable amount Code section period or percentage Amortization for this year 42 Amortization of costs that begins during your 2022 tax year (see instructions): 4 Amortization of costs that begins during your 2022 tax year (see instructions): 4		(0)	(b)			(0)			(a)					(4)	
43 Amortization of costs that began before your 2022 tax year				ation	Amo		nount	(on	perioc	lor	Amortiza		nis year
	42	Amortization of costs that begin	ns during yo	our 202	2 tax ye	ear (see	instruc	tions):							
	40	Amortization of agets that have	n hofore ve			or						40			
		-	-		-						· · · ·				

			Form 11	ax Year 202 20-S ATS S	cenario 5	_		
Form 456	2		Depreciatio					OMB No. 1545-0172
			(Including Infor			ty)		2022
Department of the I Internal Revenue Se	Freasury ervice	Go to v	Attac www.irs.gov/Form4562	ch to your tax i 2 for instructio		information.		Attachment Sequence No. 179
Name(s) shown on		40.00			hich this form relates		_	tifying number
Great Atomic P		s & Desian, Inc.		echnics Desig				00-0000006
			rtain Property Und					
			ed property, compl			olete Part I.	_	
			s)				1	
	1		placed in service (se				2	
			perty before reduction			s)	3	
4 Reduction	n in limitati	ion. Subtract lin	ne 3 from line 2. If zer	ro or less, ent	er-0		4	
			otract line 4 from lir	ne 1. If zero	or less, enter -	0 If married filing		
separatel	/, see inst	ructions	· · · · · · ·				5	
6	(a) De	escription of proper	ty	(b) Cost (busi	ness use only)	(c) Elected cost	/	_
				,,			-	
			from line 29					
			property. Add amoun				8	
			aller of line 5 or line 8				9	
-			from line 13 of your				10	
			e smaller of business i				11	
	-		dd lines 9 and 10, bu				12	
			to 2023. Add lines 9			13		
			for listed property. In			listed property. Coo	inate	vetiene)
			or qualified property			listed property. See		
		See instruction				placed in service	14	
-	-		1) election				14	
	-	(including ACR					16	800
			on't include listed				10	000
				Section A		/		
17 MACRS of	leductions	for assets place	ced in service in tax		na before 2022		17	
			ssets placed in serv					
asset acc	ounts, che	eck here				🗌		
	Section B	-Assets Plac	ed in Service During	g 2022 Tax Y	ear Using the G	eneral Depreciation	Syst	em
(a) Classification	of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) D	Depreciation deduction
19a 3-year p	property							
b 5-year p	property							
c 7-year p	property							
d 10-year p								
e 15-year p							<u> </u>	
f 20-year p							<u> </u>	
g 25-year p				25 yrs.		S/L	<u> </u>	
h Residenti	al rental			27.5 yrs.	MM	S/L	<u> </u>	
property				27.5 yrs.	MM	S/L	<u> </u>	
i Nonresid	ential real			39 yrs.	MM	S/L	<u> </u>	
property					MM	S/L		
		-Assets Place	d in Service During	2022 Tax Ye	ar Using the Alt	ernative Depreciatio	on Sys	stem
20a Class life				10		S/L	<u> </u>	
b 12-year				12 yrs.		S/L	<u> </u>	
c 30-year				30 yrs.	MM	S/L	<u> </u>	
d 40-year				40 yrs.	MM	S/L	<u> </u>	
		See instructio	,					1
		ter amount fron		lines 10	· · · · ·	\cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot	21	
			lines 14 through 17, of your return. Partne				00	000
		•	ed in service during t	•	· .		22	800
			section 263A costs .			23		

16

Form	4562 (2022)													Page 2
Pa	t V Listed Property (I	nclude aut			ertain	other	vehicle	es, ce	rtain a	aircraft	, and	prope	rty us	ed for
	entertainment, recrea			,										
	Note: For any vehicle for									lease	expens	e, com	olete or	1y 24a
	24b, columns (a) throug													
044	Section A-Depreciation			-							ssenger idence v			
242	Do you have evidence to support t		estment	use ciali	(e)	Yes _				s the ev		written?		No
	(a) (b) Busine encode of property (list ehicles first) (b) Date placed in service percent	ess/ (ent use Cost or c	d) other basi		for depre ness/inves use only)	stment	(f) Recover period	y Me	(g) ethod/ vention		(h) preciation eduction	Ele	(i) ected sec cost	
25	Special depreciation allowanthe tax year and used more t	ce for qualifi							25					
26	Property used more than 50%		-						25					
		%												
		%	T						17					
		%												
27	Property used 50% or less in	a qualified bu	usiness	use:		7								
		%						S/L -	-					
		%						S/L -	_					
		%					_	S/L -	_			_		
	Add amounts in column (h), lii								28		-	-		
29	Add amounts in column (i), lin											29		
Com	plete this section for vehicles use				mation				or " or	rolatad	ooroop	lf vou p	covided i	vohiolog
	ur employees, first answer the qu													venicies
			I		1				-					
30	Total business/investment miles the year (don't include commutir	•		a) icle 1		b) icle 2		c) icle 3		(d) icle 4		(e) icle 5		f) icle 6
31	Total commuting miles driven du	ring the year												
32	Total other personal (non miles driven	commuting)												
33	Total miles driven during the lines 30 through 32	-												
34	Was the vehicle available for	oersonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during off-duty hours? . Was the vehicle used primaril													
	than 5% owner or related per													
36	Is another vehicle available for pe													
	Section C–Q ver these questions to determi than 5% owners or related pe	ne if you mee	et an ex	ception									who ar	en't
	Do you maintain a written po		nt that	orohibit	s all pe	rsonal	use of	vehicle	s, inclu	ding co	ommutir	ng, by	Yes	No
38	Do you maintain a written po employees? See the instructi													
39	Do you treat all use of vehicle	s by employe	es as p	ersona	l use?									
	Do you provide more than fivuse of the vehicles, and retain	ve vehicles to	your e	employ		tain inf	ormatio	n from	your e	mploye	es abo	ut the		
41	Do you meet the requirement	s concerning	qualifie	d autor	nobile d	demons	stration	use? S	ee inst	ructions	s			
	Note: If your answer to 37, 3	8, 39, 40, or 4	41 is "Y	es," do	n't com	plete S	ection	B for th	e cove	red veh	icles.			
Par	t VI Amortization													
	(a) Description of costs	(b) Date amortiz begins	ation	Amo	(c) rtizable ar	nount	с	(d) ode secti	on	(e) Amortiz perioc percen	ation d or	Amortiza	(f) ation for th	is year
42	Amortization of costs that beg	gins durina va	our 202	2 tax ve	ear (see	instruc	tions):							
		,												
43	Amortization of costs that beg	gan before yo	ur 2022	2 tax ye	ar						43			
44	Total. Add amounts in colum	n (f). See the	instruc	tions fo	or where	e to rep	ort .				44			

				Form 1120	Year 2022 -S ATS Scenari				
Form	4797				usiness Pro			C	MB No. 1545-0184
I UIII			(Also Invo	Under Section	ns 179 and 280	apture Amount ⁻ (b)(2))	S		20 22
	ment of the Treasury Revenue Service		Go to www.irs		o your tax return. or instructions and	the latest informati	on.	A	Attachment Sequence No. 27
	(s) shown on retur						Identifying n		
Grea	Atomic Pyrotech	nnics & De	esign, Inc.					00-00	00006
1a					to you for 2022 or . See instructions	n Form(s) 1099-B or	1099-S (or	1a	
b					es 2, 10, and 24 d	ue to the partial dis	positions of	1b	
с				including on lines		e partial disposition	s of MACRS	1c	
Par						ss and Involunta	ary Convers		From Other
						Year (see instru			
2	(a) Description of property	U	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or of basis, plu improvements expense of s	s and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
								_	
3	Gain, if any, fror		-					3	
4	•				26 or 37			4	
5	•	· · ·	,	0	n 8824			5	
6								6 7	
7	Partnerships a	nd S corp	orations. Report	. ,	ollowing the instruct	e as follows ions for Form 1065,		1	
0	from line 7 on li 1231 losses, or Schedule D filed	ne 11 belo they were I with your	ow and skip lines recaptured in an e return and skip lir	8 and 9. If line 7 i earlier year, enter the nes 8, 9, 11, and 12	is a gain and you di he gain from line 7 a 2 below.	zero or a loss, enter dn't have any prior s a long-term capita	year section	8	
8	•			i prior years. See ir				0	
9	line 9 is more th	an zero, ei	nter the amount fro	om line 8 on line 12	2 below and enter th	n from line 7 on line e gain from line 9 as 	a long-term	9	
Par				ee instructions				Ŭ	
10					, (include property he	ld 1 year or less):			
11	Loss, if any, fror	n line 7 .						11	(
12	Gain, if any, fror	n line 7 or	amount from line	8, if applicable .				12	
13	Gain, if any, fror	n line 31 .						13	5,179
14								14	
15					r36			15	
16	, 0	` '		ges from Form 882	24			16	
17	Combine lines 1	0						17	5,179
18				mount from line 17 ete lines a and b b		line of your return a	nd skip lines		

а	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 employee.) Identify as from "Form 4797, line 18a." See instructions
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

For Paperwork Reduction Act Notice, see separate instructions.

18a

18b

Cat. No. 130861

Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255

Form	4797	(2022)
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Part III

(see instructions) (b) Date acquired (c) Date sold 19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property: (mo., day, yr.) (mo., day, yr.) 01/19/2022 Various Α Equipment в С D **Property A Property B Property C Property D** These columns relate to the properties on lines 19A through 19D. Gross sales price (Note: See line 1a before completing.) . 20 9,000 20 15,307 21 Cost or other basis plus expense of sale . 21 22 11,486 22 Depreciation (or depletion) allowed or allowable. 3,821 23 Adjusted basis. Subtract line 22 from line 21. 23 24 Total gain. Subtract line 23 from line 20 24 5,179 25 If section 1245 property: 11,486 Depreciation allowed or allowable from line 22 25a а 5.179 25b Enter the smaller of line 24 or 25a. b 26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291. Additional depreciation after 1975. See instructions 26a а b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions. 26b Subtract line 26a from line 24. If residential rental property С or line 24 isn't more than line 26a, skip lines 26d and 26e 26c d Additional depreciation after 1969 and before 1976. 26d Enter the smaller of line 26c or 26d . 26e е Section 291 amount (corporations only) . 26f f Add lines 26b, 26e, and 26f g 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. Soil, water, and land clearing expenses 27a а 27b Line 27a multiplied by applicable percentage. See instructions b С Enter the smaller of line 24 or 27b 27c If section 1254 property: 28 Intangible drilling and development costs, expenditures а 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: Applicable percentage of payments excluded from а income under section 126. See instructions . 29a Enter the smaller of line 24 or 29a. See instructions 29b b Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30. 30 5,179 30 Total gains for all properties. Add property columns A through D, line 24 31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13 . . . 31 5,179 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from 32 other than casualty or theft on Form 4797, line 6 32 Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions) (a) Section (b) Section 280F(b)(2) 179

35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	
34	Recomputed depreciation. See instructions	34	
33	Section 179 expense deduction or depreciation allowable in prior years.	33	

Tax Year 2022 Form 1120-S ATS Scenario 5 **E-file Declaration for Corporations**

File electronically with Form 1120, 1120-F, or 1120-S. Do not file paper copies. Go to *www.irs.gov/Form8453CORP* for the latest information.

OMB No. 1545-0123

	nent of the Treasury Revenue Service	For calendar year 20	, or tax year beginning	, 20	, ending	, 1	20		
Name c	of corporation						Employ	er identification	number
Great	Atomic Pyrotech	nics & Design, Inc.						00-000006	
Part	Informati	i on (Whole dollars o	only)						
1	Total income (I	Form 1120, line 11) .			C .		1		
2	Total income (I	Form 1120-F, Section	II, line 11)				2		
3	Total income (I	oss) (Form 1120-S, lir	1е 6)				3		465,234
Part	II Declarati	on of Officer (see i	instructions) Be sure to	o keep a co	py of the co	orporation	's tax	return.	
A B	Corporate transmitted	Tax Refund, or Form a line to the second sec	refund be directly deposit 8302, Electronic Deposit 's federal income tax retu ne corporation's refund o	of Tax Refund Irn.	d of \$1 Million	i or More, th	at will I		ally
С	entry to the taxes owed contact the (settlement	e financial institution a d on this return, and the U.S. Treasury Finance) date. I also authorize	d its designated Financial account indicated in the ta- ne financial institution to o cial Agent at 1-888-353-4 e the financial institutions necessary to answer inqu	ax preparation debit the entry I537 no later t s involved in th	n software for y to this accou han 2 busines ne processing	payment of unt. To revol ss days prio of the elect	the co ke a pa r to the ronic p	rporation's fe ayment, I mus payment ayment of ta	ederal st

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

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

Sign			
Here	Signature of officer	Date	Title
Part III	Declaration of Electronic Return Originator (E	RO) and Paid Pre	parer (see instructions)

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

ERO's	ERO's signature			Check if self-employed		SSN or PTIN P4444444	
Use Only	Firm's name (or yours Electronic Tax Filer)	s, Inc.		EIN	N 00-000011		
	address, and ZIP code 100 Efile Drive, Any	Phor	Phone no. 512-555-1212				
	of perjury, I declare that I have examined the ab are true, correct, and complete. This declaration				I to the bes	st of my knowledge	
Paid	Print/Type preparer's name	Preparer's signature	Date		ck 🗌 if employed	PTIN	
Dronaror							

Falu				self-employed	
Preparer	Firm's name		Firm's		
Use Only	Firm Shame		FILLE	5 EIIN	
	Firm's address		Phone	e no.	

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

Form 8453-CORP

(December 2022)

Cat. No. 92898S

Form **8453-CORP** (12-2022)

Form 8822-B (Rev. December 2019) Department of the Treasury	Form 1120 Change of Address or R ► Plea	Year 2022 S ATS Scenario 5 esponsible Party — Bu s se type or print. Do not attach this form to your return	OMB No. 1545-1163			
Internal Revenue Service		m8822B for the latest information.				
	ou are also changing your home address		ge.			
If you are a tax-exemp	t organization (see instructions), check he	ere 🗌				
	hange affects. excise, income, and other business retur n returns (Forms 5500, 5500-EZ, etc.)	ns (Forms 720, 940, 941, 990, 1041	, 1065, 1120, etc.)			
3 🗌 Business loca	ation					
4a Business name			4b Employer identification number			
Great Atomic Py	rotechnics & Design, Inc.		00-000006			
5 Old mailing address below, see instructio	(no., street, room or suite no., city or town, state, ar ns.	nd ZIP code). If a P.O. box, see instructions. If	foreign address, also complete spaces			
Foreign country nam	e F	oreign province/county	Foreign postal code			
6 New mailing address below, see instruction	is (no., street, room or suite no., city or town, state, ans.	and ZIP code). If a P.O. box, see instructions. I	f foreign address, also complete spaces			
Foreign country nam	e Fi	oreign province/county	Foreign postal code			
7 New business locat	ion (no., street, room or suite no., city or town, state,	, and ZIP code). If a foreign address, also com	plete spaces below, see instructions.			
Foreign country nam	e F	oreign province/county	Foreign postal code			
8 New responsible pa	-					
	rty's SSN, ITIN, or EIN. (CAUTION: YOU MUST RE		S-4 TO SEE WHO MAY USE AN EIN.)			
10 Signature. Under pe	at nalties of perjury, I declare that I have examined this	DC-44-1234	and belief it is true correct and complete			
5	umber of person to contact (optional)					
Sign Here	owner, officer, or representative		Date			
Title						
Where To File	address shown here that applies to you.					
	address shown here that applies to you.					
IF your old business	address was in		THEN use this address			
Connecticut, Delaware, District of Columbia, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin			Internal Revenue Service Kansas City, MO 64999			
Hawaii, Idaho, Iowa, K Missouri, Montana, Ne Oklahoma, Oregon, Se	ona, Arkansas, California, Colorado, Flori (ansas, Louisiana, Minnesota, Mississipp ebraska, Nevada, New Mexico, North Dal outh Dakota, Texas, Utah, Washington, outside the United States	i,	Internal Revenue Service Ogden, UT 84201-0023			

Form 8825			
(Rev. November 2018)			
Department of the Treasury Internal Revenue Service			
Name			

Tax Year 2022 Form 1120-S ATS Scenario 5 Rental Real Estate Income and Expenses of a Partnership or an S Corporation

OMB No. 1545-0123

Employer identification number

Attach to Form	n 1065 or Form 1120S.
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► Go to www.irs.gov/Form8825 for the latest information.

Grea	t Atomic Pyrotechnics & Design, Inc							00-000006	
1	Show the type and address of ea						numbe	er of days rented at	ai
		e and days with personal use. See instructions. ddress of each property-street, city, state,			Type-Enter code 1-8; see page 2 for list		ays	Personal Use Days	
Α	8510 Particle Drive			0		0			
В	Anytown, OK 74002								
D									
С									
D									
					Prop	erties			
	Rental Real Estate Income		Α	В		C		D	
2	Gross rents	2	7,200						
	Rental Real Estate Expenses								
3	Advertising	3							
4	Auto and travel	4							
5	Cleaning and maintenance	5							
6	Commissions	6							
7		7	250						
8	Legal and other professional fees	8	350						
9	Interest (see instructions)	9	1,500						
10	Repairs	10	125						
11	Taxes	11	125						
12		12	325						
13	Wages and salaries	13	525						
14		14	800						
	Other (list) ► Bank Charges		50		++				
10	Licenses and Permits	1 -	50		++				
		15 -			+ +				
		1							
16	Total expenses for each property.								
	Add lines 3 through 15	16	3,575						
17	Income or (loss) from each property.								
	Subtract line 16 from line 2	17	3,625						
18a	Total gross rents. Add gross rents	s from li	ne 2, columns A	through H			18a	7,200	
k	Total expenses. Add total expens	es from	line 16, columns	A through H			18b	(3,575)
19	Net gain (loss) from Form 4797, estate activities			e disposition of pr			19		
20 a	Net income (loss) from rental rea	l estate	activities from p	artnerships, estate	es, and	trusts in which			
	this partnership or S corporation i	-			-		20a		
k	ldentify below the partnerships, e 20a. Attach a schedule if more sp			vhich net income	(loss) is	shown on line			
	(1) Name			ployer identificatio	n numb	er			
21	Net rental real estate income (loss			ough 20a. Enter th			21	3,625	
	• Form 1065 or 1120S: Schedule	-			Seen			0,020	
For F	Paperwork Reduction Act Notice, see			Cat. No	. 10136Z			Form 8825 (Rev. 11-20)18