

Form 1120

Department of the Treasury Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 2021 or tax year beginning , ending Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2021

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

Table with 11 rows for Income. Line 1a: Gross receipts or sales 13,667,256. Line 1b: Returns and allowances. Line 1c: Balance 13,667,256. Line 2: Cost of goods sold 10,578,749. Line 3: Gross profit 3,088,507. Line 10: Other income 311,116. Line 11: Total income 3,399,623.

Table with 15 rows for Deductions. Line 12: Compensation of officers. Line 13: Salaries and wages 957,645. Line 14: Repairs and maintenance 158,598. Line 16: Rents 315,848. Line 17: Taxes and licenses 816,159. Line 18: Interest 17,048. Line 20: Depreciation 54,954. Line 24: Employee benefit programs 65,655. Line 26: Other deductions 592,548. Line 27: Total deductions 2,978,455.

Table with 7 rows for Tax, Refundable Credits, and Payments. Line 28: Taxable income before net operating loss deduction 421,168. Line 29c: Add lines 29a and 29b. Line 30: Taxable income 421,168. Line 31: Total tax 88,445. Line 35: Amount owed 88,445. Line 37: Enter amount from line 36 you want: Credited to 2022 estimated tax, Refunded.

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer: Ryan McKenzie, Date: 2/9/2024, Title: Presidenet.

Paid Preparer Use Only: Print/Type preparer's name: RYAN MCKENZIE, Preparer's signature: Ryan McKenzie, Date: 2/9/2024, Check self-employed if PTIN: P00741493, Firm's name: BAKER TILLY US, LLP, Firm's EIN: 39-0859910, Firm's address: 400 N. ASHLEY DRIVE, SUITE 1600 TAMPA, FL 33602, Phone no.: 813-434-4000.