

FOR TAX YEAR 2020

PRESTIGE SECURITY SOLUTIONS INC

TAXCOM LLC

8601 SIX FORKS RD STE 400

RALEIGH, NC 27615

(919) 890-5058

TAXCOM LLC

8601 SIX FORKS RD STE 400
RALEIGH, NC 27615
ZEBAIYE@TAXCOMLLC.COM
Phone: (919)890-5058 | Fax: (919)890-5127

October 15, 2021

PRESTIGE SECURITY SOLUTIONS INC
466 Bridge St
Lowell, MA 01850

PRESTIGE SECURITY SOLUTIONS INC:

Enclosed is the 2020 Form 1120, U.S. Corporation Income Tax Return, prepared for PRESTIGE SECURITY SOLUTIONS INC from the information provided. This return was e-filed with the IRS and was accepted on October 15, 2021.

The corporation's federal return reflects neither a refund nor a balance due.

Enclosed is the 2020 Massachusetts Income Tax return, prepared for PRESTIGE SECURITY SOLUTIONS INC from the information provided. This return was e-filed with the Massachusetts taxing authority and was accepted on October 15, 2021.

The corporation's Massachusetts Income Tax return reflects a balance due of \$456.

The corporation's payment was due on April 15, 2021. To minimize penalties and interest, make the payment as soon as possible. Check the state's website for electronic payment options. If not paying electronically, mail this payment to the following address:

Mass. Department of Revenue
P.O. Box 7062
Boston, MA 02204
(Payable to Commonwealth of Massachusetts)

Enclosed is the 2020 New Hampshire Business Tax Summary return, prepared for PRESTIGE SECURITY SOLUTIONS INC from the information provided. This return was e-filed with the New Hampshire taxing authority and was accepted on October 15, 2021.

The corporation's New Hampshire Business Tax Summary return reflects a balance due of \$631.

The corporation's payment was due on April 15, 2021. To minimize penalties and interest, make the payment as soon as possible. Check the state's website for electronic payment options. If not paying electronically, mail this payment to the following address:

NH DRA
Document Processing Division
PO Box 1265
Concord, NH 03302-1265
(Payable to State of New Hampshire)

Thank you for the opportunity to be of service. For further assistance with your tax return needs, contact our office at (919)890-5058.

Sincerely,

Zeb Baiye EA
TAXCOM LLC

1120

**Corporation
Diagnostic Summary**

2020

Name

PRESTIGE SECURITY SOLUTIONS INC

Employer Identification #

82-4498108

Demographics

Mailing Address:

Phone: (781) 389-7678

466 Bridge St
Lowell, MA 01850

Resident State: MA

Diagnostics

Preparer: Zeb Baiye EA

Invoice: 000323

Date: 10-15-2021

Return Information

Item on Return	2020 Federal	2019 Federal (If available)
Total Assets	54,427	31,780
Gross Receipts/Sales	331,993	
Total Income	207,251	
Total Deductions	207,931	
Taxable Income	(680)	
Tax		
Overpayment		
Refund		
Refund Applied to ES		
Balance Due		
2220 Penalty	0	
Total Equity	33,293	23,616

State/City Information

<u>State/City</u>	<u>Gross Income</u>	<u>Taxable Income</u>	<u>Income Tax</u>	<u>Other Tax</u>	<u>Refund/ (Balance Due)</u>
MA355	330,894			456	(456)
NHBTSUM					(631)

PRESTIGE SECURITY SOLUTIONS INC

82-4498108

Part I Tax Return Information (Whole dollars only)			
1	Total income (Form 1120, line 11)	1	207,251
2	Taxable income (Form 1120, line 30)	2	(680)
3	Total tax (Form 1120, line 31)	3	0
4	Amount owed (Form 1120, line 35)	4	0
5	Overpayment (Form 1120, line 36)	5	0

Part II

Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2020 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

- ☒
I authorize **TAXCOM LLC** to enter my PIN **98108** as my signature

ERO firm name
do not enter all zeros

on the corporation's 2020 electronically filed income tax return.
- ☐
As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2020 electronically filed income tax return.

Officer's signature
Date **10-14-2021**
Title **PRESIDENT**

Part III

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

696653
42013

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **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.

ERO's signature **Zeb Baiye EA**
Date **10-15-2021**

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

1120 TAX RETURN COMPARISON
2018 / 2019 / 2020

2020

Name(s) as shown on return

PRESTIGE SECURITY SOLUTIONS INC

Identifying number

82-4498108

	2018 FEDERAL	2019 FEDERAL	2020 FEDERAL	DIFFERENCE BETWEEN 2019 & 2020
Net receipts			330,894	330,894
Cost of goods sold			126,722	126,722
Gross profit			204,172	204,172
Dividends				
Interest				
Gross rents				
Gross royalties				
Capital gain net income				
Net gain/loss from 4797				
Other income			3,079	3,079
Total income			207,251	207,251
Compensation of officers			52,000	52,000
Salaries and wages			48,350	48,350
Repairs and maintenance				
Bad debts				
Rents			653	653
Taxes and licenses			12,262	12,262
Interest			131	131
Charitable contributions				
Depreciation			11,260	11,260
Depletion				
Advertising			30,359	30,359
Pension, profit-sharing			852	852
Employee benefits			699	699
Domestic production activities ded				
Other deductions			51,365	51,365
Total deductions			207,931	207,931
NOL deduction				
Special deductions				
Taxable income			(680)	(680)
Total tax				
Estimated taxes paid				
Total payments line 33				
Amount owed				
Overpayment				
Applied to estimate				
Refund				
RESIDENT STATE			MA	
Taxable				
Tax			456	456
Overpayment				
Balance Due			456	456
	2018	2019	2020	DIFFERENCE

1120EF	EF Transmission Status (Keep for your records)	2020																																																																						
Name(s) as shown on return PRESTIGE SECURITY SOLUTIONS INC		EIN number 82-4498108																																																																						
<div>The following will be transmitted to the IRS.<div><input type="checkbox"/> 1120<input type="checkbox"/> 7004<input type="checkbox"/> Amended<input type="checkbox"/> FinCEN 114</div></div>																																																																								
<div>The following state returns will be transmitted:</div> <table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																																																								

Carryover/Carryforward Worksheet

Form 1120

(Keep for your records)

2020

Name(s) as shown on return

Tax ID Number

PRESTIGE SECURITY SOLUTIONS INC

82-4498108

Form 1120

Contributions carryover
Net Operating Loss Carryover

To Next Year

680

Schedule D (Form 1120)

Unused capital loss carryover
Reserved for future use
Carryover expiring this year
Capital loss carryover to next year

Form 2220

Tax

Form 3800

General business credit carryforward

Form 4562

Section 179 Carryover

Form 4797

Nonrecaptured net section 1231 losses from WK_1231C
Reserved for future use

Reserved

Reserved for future use

Form 8827

Minimum tax credit carryforward

**Form 1120, Line 29a, NOL Deduction
Form 1120-C, Schedule G, Line 9a, Column (a),
Patronage NOL Deduction**

(Keep for your records)

2020

Name(s) as shown on return

Tax ID Number

PRESTIGE SECURITY SOLUTIONS INC

82-4498108

Year	Loss Carryover/ Carryback	Increase of NOL Due to Sec 170(d)(2)(B) Contribution Reduction*	Loss Applied to 2020	Unused Loss	Unused Sec 170(d)(2)(B)
2000				Expiring this year	Expiring this year
2001					
2002					
2003					
2004					
2005					
2006					
2007					
2008					
2009					
2010					
2011					
2012					
2013					
2014					
2015					
2016					
2017					
2018					
2019					
	Current year NOL		Applied to Prior Years	Remaining 2020 NOL carryover	
2020	680			680	
	Future years NOL		Applied to 2020		
Future Years					
TOTALS	680		0	680	0

* A corporation having a net operating loss (NOL) carryover from any taxable year must apply the special rule of §170(d)(2)(B). The rules are designed to prevent a double tax benefit through interaction of NOL and charitable contribution carryovers. The excess charitable deduction can reduce taxable income only once. Under these rules, a corporation's charitable contributions carryover (but not the NOL carryover) must be reduced, to the extent the charitable contribution deduction, in computing the taxable income of an intervening year, would increase the NOL to a succeeding year.

**Acknowledgement and General Information for
Entities That File Returns Electronically**

2020

Name(s) as shown on return

PRESTIGE SECURITY SOLUTIONS INC

Employer Identification Number

****-***8108**

Entity address

466 Bridge St

Lowell, MA 01850

Thank you for participating in IRS e-file.

1. ☒ 2020 **1120** income tax return for **Federal** was filed electronically.
The electronic filing services were provided by **TAXCOM LLC**.
2. ☒ **1120** income tax return was accepted on **10-15-2021** using a Personal Identification Number (PIN) as an electronic signature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN signature.
The submission ID assigned to this return is **6966532021288g31qz1x**.

**PLEASE DO NOT SEND A PAPER COPY OF ENTITY'S RETURN TO THE
IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

**Acknowledgement and General Information for
Entities That File Returns Electronically**

2020

Name(s) as shown on return

PRESTIGE SECURITY SOLUTIONS INC

Employer Identification Number

****-***8108**

Entity address

466 Bridge St

Lowell, MA 01850

Thank you for participating in IRS e-file.

1. ☒ 2020 **7004** income tax return for **Federal** was filed electronically.
The electronic filing services were provided by **TAXCOM LLC**.
2. ☒ **7004** income tax return was accepted on **04-07-2021** using a Personal Identification Number (PIN) as an electronic signature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN signature.
The submission ID assigned to this return is **6966532021097ek2begu**.

**PLEASE DO NOT SEND A PAPER COPY OF ENTITY'S RETURN TO THE
IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

Form 1120 Department of the Treasury Internal Revenue Service	U.S. Corporation Income Tax Return For calendar year 2020 or tax year beginning _____, 2020, ending _____, 20____ ▶ Go to www.irs.gov/Form1120 for instructions and the latest information.			OMB No. 1545-0123 2020
A Check if: 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input type="checkbox"/>	NAME PRESTIGE SECURITY SOLUTIONS INC TYPE OR PRINT Number, street, and room or suite no. If a P.O. box, see instructions. 466 Bridge St City or town, state or province, country and ZIP or foreign postal code Lowell MA 01850	B Employer identification number 82-4498108 C Date incorporated 02-12-2018 D Total assets (see instructions) \$ 54,427		
E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change				
Income	1a Gross receipts or sales	1a	331,993	
	b Returns and allowances	1b	1,099	
	c Balance. Subtract line 1b from line 1a			1c 330,894
	2 Cost of goods sold (attach Form 1125-A)			2 126,722
	3 Gross profit. Subtract line 2 from line 1c			3 204,172
	4 Dividends and inclusions (Schedule C, line 23)			4
	5 Interest			5
	6 Gross rents			6
	7 Gross royalties			7
	8 Capital gain net income (attach Schedule D (Form 1120))			8
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)			9
10 Other income (see instructions - attach statement)		Statement #1-	10 3,079	
11 Total income. Add lines 3 through 10			11 207,251	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions - attach Form 1125-E)			12 52,000
	13 Salaries and wages (less employment credits)			13 48,350
	14 Repairs and maintenance			14
	15 Bad debts			15
	16 Rents			16 653
	17 Taxes and licenses		Wks Tax/Lic	17 12,262
	18 Interest (see instructions)			18 131
	19 Charitable contributions			19
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			20 11,260
	21 Depletion			21
	22 Advertising			22 30,359
	23 Pension, profit-sharing, etc., plans			23 852
	24 Employee benefit programs			24 699
	25 Reserved for future use			25
	26 Other deductions (attach statement)		Statement #5-	26 51,365
	27 Total deductions. Add lines 12 through 26			27 207,931
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			28 (680)
	29a Net operating loss deduction (see instructions)	29a		
b Special deductions (Schedule C, line 24)	29b			
c Add lines 29a and 29b			29c	
Tax, Refundable Credits, & Payments	30 Taxable income. Subtract line 29c from line 28. See instructions			30 (680)
	31 Total tax (Schedule J, Part I, line 11)			31 0
	32 2020 net 965 tax liability paid (Schedule J, Part II, line 12)			32
	33 Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23)			33
	34 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input checked="" type="checkbox"/>			34 0
	35 Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed			35
	36 Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid			36
37 Enter amount from line 36 you want: Credited to 2021 estimated tax ▶ Refunded ▶			37	
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.			
	JONATHAN ALEO Signature of officer	10-15-2021 Date	PRESIDENT Title	May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if PTIN self-employed
	Zeb Baiye EA	Zeb Baiye EA	10-15-2021	P01545499
	Firm's name ▶ TAXCOM LLC	Firm's EIN ▶ 47-1800341		
	Firm's address ▶ 8601 SIX FORKS RD STE 400 RALEIGH NC 27615	Phone no. (919) 890-5058		
For Paperwork Reduction Act Notice, see separate instructions. EEA				

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

Schedule J Tax Computation and Payment (see instructions)**Part I - Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See instructions	<input type="checkbox"/>		
2	Income tax. See instructions		2	0
3	Base erosion minimum tax amount (attach Form 8991)		3	
4	Add lines 2 and 3		4	0
5a	Foreign tax credit (attach Form 1118)	5a	0	
b	Credit from Form 8834 (see instructions)	5b		
c	General business credit (attach Form 3800)	5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d		
e	Bond credits from Form 8912	5e		
6	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	0
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	0
9a	Recapture of investment credit (attach Form 4255)	9a		
b	Recapture of low-income housing credit (attach Form 8611)	9b		
c	Interest due under the look-back method - completed long-term contracts (attach Form 8697)	9c		
d	Interest due under the look-back method - income forecast method (attach Form 8866)	9d		
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		
f	Interest/tax due under Section 453A(c) and/or Section 453(l)	9f		
g	Other (see instructions - attach statement)	9g		
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	0

Part II - Section 965 Payments (see instructions)

12	2020 net 965 tax liability paid from Form 965-B, Part II, column (k), line 4. Enter here and on page 1, line 32	12	
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Part III - Payments, Refundable Credits, and Section 965 Net Tax Liability

13	2019 overpayment credited to 2020	13	
14	2020 estimated tax payments	14	
15	2020 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:		
a	Form 2439	20a	
b	Form 4136	20b	
c	Reserved for future use	20c	
d	Other (attach statement - see instructions)	20d	
21	Total credits. Add lines 20a through 20d	21	
22	2020 net 965 tax liability from Form 965-B, Part I, column (d), line 4. See instructions	22	
23	Total payments, credits, and section 965 net tax liability. Add lines 19, 21, and 22. Enter here and on page 1, line 33	23	

Schedule K Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____	Yes	No																
2	See the instructions and enter the:																		
a	Business activity code no. ▶ 512100																		
b	Business activity ▶ SECURITY CAMERAS																		
c	Product or service ▶ SECURITY CAMERAS																		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If "Yes," enter name and EIN of the parent corporation ▶ _____		X																
4	At the end of the tax year:																		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X																
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)	X																	
5	At the end of the tax year, did the corporation:																		
a	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.		X																
<table border="1"> <thead> <tr> <th>(i) Name of Corporation</th> <th>(ii) Employer Identification Number (if any)</th> <th>(iii) Country of Incorporation</th> <th>(iv) Percentage Owned in Voting Stock</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock														
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock																
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.		X																
<table border="1"> <thead> <tr> <th>(i) Name of Entity</th> <th>(ii) Employer Identification Number (if any)</th> <th>(iii) Country of Organization</th> <th>(iv) Maximum Percentage Owned in Profit, Loss, or Capital</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital														
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or 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.		X																
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 ▶ 0		X																
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file 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) ▶ 1																		
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.																		
12	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a.) ▶ \$ _____																		

Schedule K**Other Information** (continued from page 4)

	Yes	No
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 tax year less than \$250,000?		X
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		X
If "Yes," complete and attach Schedule UTP.		
15a Did the corporation make any payments in 2020 that would require it to file Form(s) 1099?	X	
b If "Yes," did or will the corporation file required Form(s) 1099?	X	
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?		X
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?		X
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?		X
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?		X
20 Is the corporation operating on a cooperative basis?		X
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		X
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))		X
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		X
24 Does the corporation satisfy one or more of the following conditions? See instructions		X
a 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.		
c 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?		X
If "Yes," enter amount from Form 8996, line 15 ► \$ 0		
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		X
Percentage: By Vote By Value		

Schedule L**Balance Sheets per Books**

		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		9,380		10,700
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				21,087
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	28,000		39,500	
b	Less accumulated depreciation	(5,600)	22,400	(16,860)	22,640
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets		31,780		54,427
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)	Statement #11	1,164		672
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		7,000		20,462
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock				
23	Additional paid-in capital				
24	Retained earnings-Appropriated (attach statement)				
25	Retained earnings-Unappropriated		23,616		33,293
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		()		()
28	Total liabilities and shareholders' equity		31,780		54,427

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

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

1	Net income (loss) per books	9,677	7	Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$ _____	
2	Federal income tax per books				
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize): _____				
5	Expenses recorded on books this year not deducted on this return (itemize): a Depreciation \$ _____ b Charitable contributions \$ _____ c Travel and entertainment \$ 1,143		8	Deductions on this return not charged against book income this year (itemize): a Depreciation \$ 11,500 b Charitable contributions \$ _____	
		1,143			11,500
6	Add lines 1 through 5	10,820	9	Add lines 7 and 8	11,500
			10	Income (page 1, line 28)-line 6 less line 9	(680)

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

1	Balance at beginning of year	23,616	5	Distributions: a Cash	
2	Net income (loss) per books	9,677		b Stock	
3	Other increases (itemize): _____			c Property	
			6	Other decreases (itemize): _____	
			7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	33,293	8	Balance at end of year (line 4 less line 7)	33,293

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.**

OMB No. 1545-0123

PRESTIGE SECURITY SOLUTIONS INC

Employer identification number

82-4498108

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	Statement #7
6	Total. Add lines 1 through 5	6	126,722
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	126,722

9a Check all methods used for valuing closing inventory:

(i) ☐ Cost

(ii) ☐ Lower of cost or market

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

b Check if there was a writedown of subnormal goods ▶ ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ ☐

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

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions ☐ Yes ☐ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☒ No

SCHEDULE G
(Form 1120)

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

Information on Certain Persons Owning the
Corporation's Voting Stock

► Attach to Form 1120.
► See instructions.

OMB No. 1545-0123

Employer identification number (EIN)

PRESTIGE SECURITY SOLUTIONS INC

82-4498108

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

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Percentage Owned in Voting Stock

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).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Percentage Owned in Voting Stock
JONATHAN ALEO	824-49-8108	US	100

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service
Name

► Attach to the corporation's tax return.
► Go to www.irs.gov/Form2220 for instructions and the latest information.

2020

PRESTIGE SECURITY SOLUTIONS INC

Employer identification number

82-4498108

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)		1	
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c	Credit for federal tax paid on fuels (see instructions)	2c		
d	Total. Add lines 2a through 2c	2d		
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3		
4	Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4		3,168
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5		

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.

6	<input type="checkbox"/>	The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/>	The corporation is using the annualized income installment method.
8	<input type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. Filers with installments due on or after April 1, 2020, and before July 15, 2020, see instructions	9	07-15-2020	07-15-2020	09-15-2020	12-15-2020
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10				
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11				
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12				
13 Add lines 11 and 12	13				
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	0	0	0	0
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16				
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18				

Go to **Part IV** on page 2 to figure the penalty. Do not go to **Part IV** if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (<i>C corporations with tax years ending June 30 and S corporations:</i> Use 3rd month instead of 4th month. <i>Form 990-PF and Form 990-T filers:</i> Use 5th month instead of 4th month.) See instructions	19 07-15-2020	07-15-2020	09-15-2020	12-15-2020
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2020 and before 7/1/2020	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{366}$ x 5% (0.05)	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2020 and before 10/1/2020	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{366}$ x 3% (0.03)	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2020 and before 1/1/2021	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{366}$ x 3% (0.03)	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2020 and before 4/1/2021	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 3% (0.03)	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2021 and before 7/1/2021	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x *%	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2021 and before 10/1/2021	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x *%	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2021 and before 1/1/2022	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x *%	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2021 and before 3/16/2022	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x *%	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38			\$ 0

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method
See instructions.**Form 1120-S filers:** For lines 1, 2, 3, and 21 "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.**Part I Adjusted Seasonal Installment Method****Caution:** Use this method only if the base period percentage for any 6 consecutive months is at least 70%.
See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods.				
a	Tax year beginning in 2017	1a			
b	Tax year beginning in 2018	1b			
c	Tax year beginning in 2019	1c			
2	Enter taxable income for each period for the tax year beginning in 2020. See the instructions for the treatment of extraordinary items . .	2			
3	Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months
a	Tax year beginning in 2017	3a			Entire year
b	Tax year beginning in 2018	3b			
c	Tax year beginning in 2019	3c			
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4			
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5			
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6			
7	Add lines 4 through 6	7			
8	Divide line 7 by 3.0	8			
9a	Divide line 2 by line 8	9a			
b	Extraordinary items (see instructions)	9b			
c	Add lines 9a and 9b	9c			
10	Figure the tax on the amount on line 9c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	10			
11a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a			
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b			
c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c			
12	Add lines 11a through 11c	12			
13	Divide line 12 by 3.0	13			
14	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14			
15	Enter any alternative minimum tax (trusts only) for each payment period. See instructions	15			
16	Enter any other taxes for each payment period. See instructions . . .	16			
17	Add lines 14 through 16	17			
18	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18			
19	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19			

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First _____ months	First _____ months	First _____ months	First _____ months
20	Annualization periods (see instructions)	20			
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21			
22	Annualization amounts (see instructions)	22			
23a	Annualized taxable income. Multiply line 21 by line 22	23a			
b	Extraordinary items (see instructions)	23b			
c	Add lines 23a and 23b	23c	0	0	0
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24			
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)	25			
26	Enter any other taxes for each payment period. See instructions	26			
27	Total tax. Add lines 24 through 26	27			
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28			
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	0	0	0
30	Applicable percentage	30	25%	50%	75%
31	Multiply line 29 by line 30	31			

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
	Note: Complete lines 32 through 38 of one column before completing the next column.				
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32			
33	Add the amounts in all preceding columns of line 38. See instructions	33			
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34			
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35			
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36			
37	Add lines 35 and 36	37			
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38			

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

2020

Attachment
Sequence No. 179Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return

► Attach to your tax return.
► Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates

Identifying number

PRESTIGE SECURITY SOLUTIONS INC

FORM 1120

82-4498108

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	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
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 2019 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 2021. Add lines 9 and 10, less line 12	13	

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 during the tax year. See instructions	14	0
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.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2020	17	8,960
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		11,500	5	HY	200 DB	2,300
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year		12 yrs.		S/L	
c 30-year		30 yrs.	MM	S/L	
d 40-year		40 yrs.	MM	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	11,260
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2020)

**Application for Automatic Extension of Time To File Certain
Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

► **File a separate application for each return.**

► **Go to www.irs.gov/Form7004 for instructions and the latest information.**

**Print
or
Type**

Name PRESTIGE SECURITY SOLUTIONS INC	Identifying number 82-4498108
Number, street, and room or suite no. (If P.O. box, see instructions.) 466 Bridge St	
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).) Lowell MA 01850	

Note: File request for extension by the due date of the return. See instructions before completing this form.

Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns. See instructions.

1 Enter the form code for the return listed below that this application is for		1	2
Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041 (estate other than a bankruptcy estate)	04	Form 1120-REIT	23
Form 1041 (trust)	05	Form 1120-RIC	24
Form 1041-N	06	Form 1120S	25
Form 1041-QFT	07	Form 1120-SF	26
Form 1042	08	Form 3520-A	27
Form 1065	09	Form 8612	28
Form 1066	11	Form 8613	29
Form 1120	12	Form 8725	30
Form 1120-C	34	Form 8804	31
Form 1120-F	15	Form 8831	32
Form 1120-FSC	16	Form 8876	33
Form 1120-H	17	Form 8924	35
Form 1120-L	18	Form 8928	36
Form 1120-ND	19		

Part II All Filers Must Complete This Part

2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here ► ☐

3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here ► ☐
If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.

4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here. ► ☐

5a The application is for calendar year 20 20 , or tax year beginning _____, 20____, and ending _____, 20____.

b **Short tax year.** If this tax year is less than 12 months, check the reason: ☐ Initial return ☐ Final return
☐ Change in accounting period ☐ Consolidated return to be filed ☐ Other (See instructions-attach explanation.)

6 Tentative total tax	6	0
7 Total payments and credits. See instructions	7	0
8 Balance due. Subtract line 7 from line 6. See instructions	8	0

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

Form **7004** (Rev. 12-2018)

Special Depreciation Elections

2020 PG01

Name(s) as shown on return

PRESTIGE SECURITY SOLUTIONS INC

Tax ID Number

82-4498108

THE TAXPAYER MAKES THE FOLLOWING ELECTIONS RELATED TO
BONUS DEPRECIATION FOR THE 2020 TAX YEAR.

CLASS LIFE	BONUS	NO BONUS
3 YEAR	X	
5 YEAR		X
7 YEAR	X	
10 YEAR	X	
15 YEAR	X	
20 YEAR	X	

Federal Supporting Statements**2020 PG01**

Name(s) as shown on return

Tax ID Number

PRESTIGE SECURITY SOLUTIONS INC

82-4498108

Schedule L - Line 1

STMT

Description**Beg Of Year****End Of Year**

DFCU SAV-4568-1

8

93

DFCU CHK-4568-2

3,822

2,648

DFCU TAX-4568-3

2,738

DFCU MISC-4568-4

1,001

DFCU SAV-4568-5

1,003

NEW ENG TRADE-7115

5,550

3,137

R CO-OP BANKCHK 6460

80

Total**9,380****10,700****Schedule L - Line 7****PG01**

STMT

Description**Beg Of Year****End Of Year**

JONATHAN ALEO

14,876

JONATHAN GONZALEZ

6,211

Total**21,087****Schedule L - Line 20****PG01**

STMT

Description**Beg Of Year****End Of Year**

WILLIAM KEELEY

7,000

1,000

SBA EIDL LOAN

19,462

Total**7,000****20,462**

Federal Supporting Statements**2020 PG01**

Name(s) as shown on return

Tax ID Number

PRESTIGE SECURITY SOLUTIONS INC

82-4498108

Form 1120 - Line 10 - Other Income**Statement #1****Description****Amount**

INTEREST INCOME

79

GRANTS RECEIVED

3,000

Total**3,079****Form 1120 - Line 26 - Other Deductions****PG01****Statement #5****Description****Amount**

Automobile and truck expenses

6,223

Bank charges

493

Computer

2,049

Education and training

605

Entertainment - deductible

681

Independent Contractor

8,063

Insurance

350

Other Insurance

5,320

Workers Comp Insurance

1,560

Legal and professional

5,858

Meals 50% limit

1,144

Miscellaneous

(2)

Office expense

2,415

Parking fees and tolls

490

Payroll processing expenses

1,791

Permits and fees

137

Postage/Shipping

174

Recruiting

436

Travel

477

Uniforms

1,981

EQUIPMENT EXPENSE

2,481

FACILITY UTILITIES EXPENSE

3,567

MERCHANT FEES

891

OTHER PAYROLL EXPENSE

(1,628)

PHONE INTERNET EXPENSE

2,387

SOFTWARE WEB HOSTING EXPENSE

3,422

Total**51,365**

Federal Supporting Statements**2020 PG01**

Name(s) as shown on return

Tax ID Number

PRESTIGE SECURITY SOLUTIONS INC

82-4498108

Schedule L - Line 18

Statement #11

Description**Beg Of Year****End Of Year**

AMEX CC-2006-1008

1,164

PAYROLL TAX

672

Total1,164672**Form 1125A - Line 5 - Other Cost****PG01**

Statement #7

Description**Amount**

COST OF SERVICE

126,722**Total**126,722

1120**Overflow Statement****2020**
Page 1

Name(s) as shown on return

FEIN

PRESTIGE SECURITY SOLUTIONS INC

82-4498108

Deductions - Other Insurance

Description	Amount
AUTO	\$ 4,540
HEALTH	780
Total:	\$ 5,320

Form 1120, Page 1, Line 26

Description	Amount
OFFICE KITCHEN EXPENSE	\$ 277
OFFICE SUPPLY EXPENSE	2,138
Total:	\$ 2,415

1120**Overflow Statement****2020**
Page 2

Name(s) as shown on return

FEIN

PRESTIGE SECURITY SOLUTIONS INC

82-4498108

Form 1120, Page 1, Line 17 - Other Misc Taxes and Licenses

Description	Amount
SALES TAX	\$ 723
TAXES PAID	3,668
Total:	\$ 4,391

Estimated Tax for Corporations

For calendar year 2021, or tax year beginning _____, 2021, and ending _____, 20____

► Go to www.irs.gov/Form1120W for instructions and the latest information.

► Keep for the corporation's records - Do not send to the Internal Revenue Service.

OMB No. 1545-0123

2021

Estimated Tax Computation

PRESTIGE SECURITY SOLUTIONS INC

82-4498108

1	Taxable income expected for the tax year	1	(680)	
2	Multiply line 1 by 21% (0.21)	2		(143)
3	Tax credits. See instructions	3		
4	Subtract line 3 from line 2	4		(143)
5	Other taxes. See instructions	5		
6	Total tax. Add lines 4 and 5	6		(143)
7	Credit for federal tax paid on fuels and other refundable credits. See instructions	7		
8	Subtract line 7 from line 6. Note: If the result is less than \$500, the corporation is not required to make estimated tax payments	8		(143)
9a	Enter the tax shown on the corporation's 2020 tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 8 on line 9b	9a		
9b	Enter the smaller of line 8 or line 9a. If the corporation is required to skip line 9a, enter the amount from line 8	9b		
10	Installment due dates. See instructions ►	10		
11	Required installments. Enter 25% of line 9b in columns (a) through (d). If the corporation uses the annualized income installment method or adjusted seasonal installment method or is a "large corporation," see the instructions for the amount to enter	11		

For Paperwork Reduction Act Notice, see instructions.

Form **1120-W** (2021)

Taxes and Licenses Attachment

Note: This information does not transmit to the IRS with e-filed returns.
Including with a paper filed return is optional.

2020

CORPORATION NAME

PRESTIGE SECURITY SOLUTIONS INC

EIN

82-4498108**Taxes and Licenses**

Form 1120, line 17

Form 1120-C, line 15

Form 1120-H, line 12

1	State income taxes	1	
2	State franchise taxes	2	
3	City income taxes	3	
4	City franchise taxes	4	
5	Real estate taxes	5	
6	Local property taxes	6	
7	Intangible property taxes	7	
8	Payroll taxes	8	7,871
9	Less: credit from Form 8846	9	
10	Foreign taxes paid	10	
11	Occupancy taxes	11	
12	Other miscellaneous taxes	12	4,391
13	Licenses	13	
14	Total to Form 1120, Page 1, Line 17	14	12,262

Next Year's Depreciation Worksheet

(Keep for your records)

2020

Name(s) as shown on return

Tax ID Number

PRESTIGE SECURITY SOLUTIONS INC

82-4498108

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
1120	1	TRUCK	01-01-2019	28,000	M	5	5,376
1120	1	Hyundai Santa Fe Sport	01-01-2020	11,500	M	5	3,680
		TOTAL					9,056

**2020 Filing Instructions
PRESTIGE SECURITY SOLUTIONS INC
Tax year ending 12-31-2020**

Form filed:

Form 1120 and supplemental forms and schedules

Filing method:

The return has been e-filed, do not mail.

Due date:

10-15-2021

The return reflects neither a refund nor a balance due.

7004 Filing Instructions
PRESTIGE SECURITY SOLUTIONS INC
Tax year ending 12-31-2020

Form filed:

Form 7004

Filing method:

The extension has been e-filed, do not mail.

Due date:

04-15-2021

TAXCOM LLC

8601 SIX FORKS RD STE 400
RALEIGH, NC 27615
ZEBAIYE@TAXCOMLLC.COM
Phone: (919)890-5058 | Fax: (919)890-5127

October 15, 2021

PRESTIGE SECURITY SOLUTIONS INC
466 Bridge St
Lowell, MA 01850

Subject: Preparation of 2020 Tax Returns

PRESTIGE SECURITY SOLUTIONS INC:

Thank you for choosing TAXCOM LLC to assist with the 2020 taxes for PRESTIGE SECURITY SOLUTIONS INC. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2020 federal and state income tax returns for PRESTIGE SECURITY SOLUTIONS INC. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of PRESTIGE SECURITY SOLUTIONS INC, the alternative selected by management.

Our fee is based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. All accounts not paid within thirty (30) days are subject to interest charges to the extent permitted by state law.

We will return the original records to management at the end of this engagement. Store these records, along with all supporting documents, in a secure location. We retain copies of your records and our work papers from your engagement for up to seven years, after which these documents will be destroyed.

If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters representative should review all tax-return documents carefully before signing them. Our engagement to prepare the 2020 tax returns will conclude with the delivery of the completed returns to management, or with e-filed returns, with the tax matters representative's signature and our subsequent submittal of the tax return.

To affirm that this letter correctly summarizes the arrangements for this work, sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

Thank you for the opportunity to be of service. For further assistance with your tax return needs, contact our office at

(919)890-5058.

Sincerely,

Zeb Baiye EA
TAXCOM LLC

Accepted By:

Officer

Date

2020 MA355 Filing Instructions
PRESTIGE SECURITY SOLUTIONS INC

Form filed:

MA355 and supplemental forms and schedules

Filing method:

Your return has been e-filed, do not mail your return

Due date:

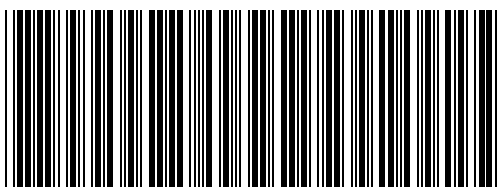
10-15-2021

Payment:

\$456.00

Transaction method:

Checks must be payable to Commonwealth of Massachusetts.
Form 355-PV must be stapled to your remittance. The federal
EIN should be entered on the front of the remittance.



2020 Form 355

MA20397011024

Business or Manufacturing Corporation Excise Return

Year beginning 01012020 Ending 12312020

PRESTIGE SECURITY SOLUTIONS INC 82-4498108

466 BRIDGE ST

LOWELL

MA 01850

Check if:	Amended return	Federal amendment	Federal audit	Member of lower-tier entity	
Enclosing Schedule TDS	Final Massachusetts return	Initial Return	Name change	Address change	
Enclosing Schedule FCI	S election termination or revocation				
1. Check if the corporation is incorporated within Massachusetts				X	
2. Date of incorporation in Massachusetts				2	02122018
3. Type of corporation	Section 38 manufacturer	Mutual fund service			
4. Type of corporation	R&D	Classified manufacturing	RIC	REIT	
5. Check if the corporation is filing a Massachusetts combined return					
6. FID of principal reporting corporation if answer to line 5 is Yes				6	
7. Check if the corporation's tax year is different from the 355U					
8. Check if the corporation is an insurance mutual holding corporation					
9. Check if the corporation is requesting alternate apportionment					
10. Principal business code				10	512100
11. Average number of employees in Massachusetts				11	
12. Average number of employees worldwide				12	
13. Foreign corporation: first date of business in Massachusetts				13	
14. Last year audited by IRS				14	
15. Check if adjustments have been reported to Massachusetts					
16. Check if the corporation is deducting intangible or interest expenses paid to a related entity					
17. Check if: Taxpayer is claiming exemption from the income measure of the excise pursuant to PL 86-272					Taxable only with respect to partnership activity

SIGN HERE. Under penalties of perjury, I declare that to the best of my knowledge and belief this return and enclosures are true, correct and complete.

Signature of appropriate officer

Date

Print paid preparer's name

Paid preparer's SSN or PTIN

10142021

ZEB BAIYE EA

P01545499

Title

Date

Paid preparer's phone

Paid preparer's EIN

PRESIDENT

919-890-5058

47-1800341

Are you signing as an authorized delegate

of the appropriate officer of the corporation?

Paid preparer's signature

Date

Check if self-employed

(see instructions) X Yes No

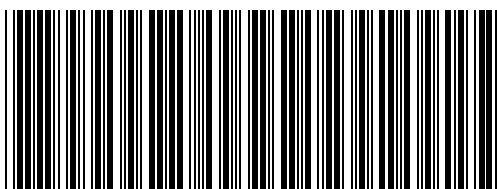
10152021

Taxpayer's e-mail address

INFO@PRESTIGESOLUTION.COM

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST

10-15-2021 16:50:39

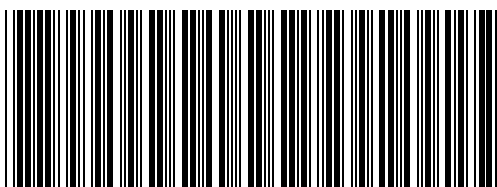


2020 Excise Calculation

MA20397021024

Business or Manufacturing Corporation Excise Return
82-4498108

1. Taxable Massachusetts tangible property, if applicable	x .0026 =	1	
2. Taxable net worth, if applicable	x .0026 =	2	
3. Massachusetts taxable income	x .0800 =	3	
4. Credit recapture		4	
5. Tax on installment sales		5	
6. Excise before credits		6	
7. Total credits		7	
8. Excise after credits		8	0
9. Combined filer tax due		9	0
10. Minimum excise		10	456
11. Excise due before voluntary contribution		11	456
12. Voluntary contribution for endangered wildlife conservation		12	
13. Excise due plus voluntary contribution		13	456
14. 2019 overpayment applied to your 2020 estimated tax		14	
15. 2020 Massachusetts estimated tax payments		15	
16. Payment made with extension		16	
17. Payment with original return		17	
18. Pass-through entity withholding. Payer ID number		18	
19. Total refundable credits		19	
20. Total payments		20	
21. Amount overpaid		21	
22. Amount overpaid to be credited to 2021 estimated tax		22	
23. Amount overpaid to be refunded	Refund	23	
24. Balance due	Balance due	24	456
25. a. M-2220 penalty	a + b =	25	
26. Interest on unpaid balance		26	
27. Total payment due at time of filing	Total due	27	456



2020 Schedule A

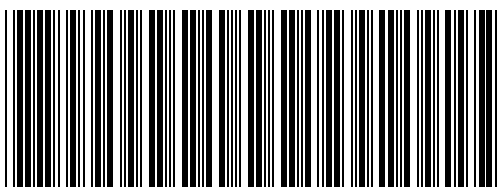
MA20060011024

Balance Sheet

PRESTIGE SECURITY SOLUTIONS INC 82-4498108

Tangible Assets

	A. Original cost	B. Accumulated depreciation and amortization	C. Net book value
1. Capital assets in Massachusetts:			
a. Buildings	1a		
b. Land	1b		
c. Motor vehicles and trailers	1c		
d. Machinery taxed locally	1d		
e. Machinery not taxed locally	1e		
f. Equipment	1f		
g. Fixtures	1g		
h. Leasehold improvements taxed locally	1h		
i. Leasehold improvements not taxed locally	1i		
j. Other fixed depreciable assets	1j		
k. Construction in progress	1k		
l. Total capital assets in Massachusetts	1l		
2. Inventories in Massachusetts:			
a. General merchandise	2a		
b. Exempt goods	2b		
3. Supplies and other non-depreciable assets in Mass.	3		
4. Total tangible assets in Massachusetts	4		
5. Capital assets outside of Massachusetts:			
a. Buildings and other depreciable assets	5a		
b. Land	5b		
6. Leaseholds/leasehold improvements outside Mass.	6		
7. Total capital assets outside Massachusetts	7		



2020 Schedule A, pg. 2

MA20060021024

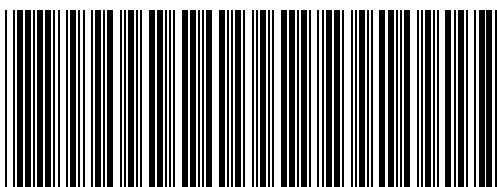
Business or Manufacturing Corporation Excise Return
82-4498108



8.	Inventories outside Massachusetts	8	
9.	Supplies and other non-depreciable assets outside Massachusetts	9	
10.	Total tangible assets outside of Massachusetts	10	
11.	Total tangible assets. Add lines 4 and 10	11	
12.	Investments:		
a.	Investments in subsidiary corporations at least 80% owned	12a	
b.	Other investments	12b	
13.	Notes receivable	13	
14.	Accounts receivable	14	
15.	Intercompany receivables	15	
16.	Cash	16	10700
17.	Other assets	17	
18.	Total assets	18	10700

Liabilities and Capital

19.	Mortgages on:		
a.	Massachusetts tangible property taxed locally	19a	
b.	Other tangible assets	19b	
20.	Bonds and other funded debt	20	
21.	Accounts payable	21	
22.	Intercompany payables	22	
23.	Notes payable	23	20462
24.	Miscellaneous current liabilities	24	672
25.	Miscellaneous accrued liabilities	25	
26.	Total liabilities	26	21134
27.	Total capital stock issued	27	
28.	Paid-in or capital surplus	28	
29.	Retained earnings and surplus reserves	29	33293
30.	Undistributed S corporation net income	30	
31.	Total capital	31	33293
32.	Treasury stock	32	
33.	Total liabilities and capital	33	54427



2020 Schedule B

MA20061011024

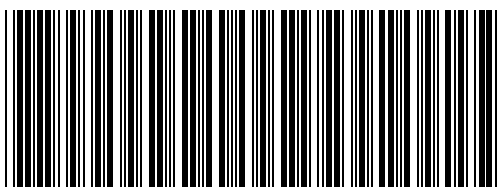
Tangible or Intangible Property Corp. Classification

PRESTIGE SECURITY SOLUTIONS INC 82-4498108

1.	Total Massachusetts tangible property	1	
2.	Massachusetts real estate	2	
3.	Massachusetts motor vehicles and trailers	3	
4.	Massachusetts machinery taxed locally	4	
5.	Massachusetts leasehold improvements taxed locally	5	
6.	Massachusetts tangible property taxed locally	6	
7.	Massachusetts tangible property not taxed locally	7	
8.	Total assets	8	10700
9.	Massachusetts tangible property taxed locally	9	
10.	Total assets not taxed locally	10	10700
11.	Investments in subsidiaries at least 80% owned	11	
12.	Assets subject to allocation	12	10700
13.	Income apportionment percentage	13	1.000000
14.	Allocated assets	14	10700
15.	Tangible property percentage	15	0.000000

Schedule C. Tangible Property Corporation

1.	Total Massachusetts tangible property	1	
2.	Exempt Massachusetts tangible property:		
a.	Massachusetts real estate	2a	
b.	Massachusetts motor vehicles and trailers	2b	
c.	Massachusetts machinery taxed locally	2c	
d.	Massachusetts leasehold improvements taxed locally	2d	
e.	Exempt goods	2e	
f.	Certified Massachusetts industrial waste/air treatment facilities	2f	
g.	Certified Massachusetts solar or wind power deduction	2g	
3.	Total exempt Massachusetts tangible property	3	
4.	Taxable Massachusetts tangible property	4	



2020 Schedule D

MA20062011024

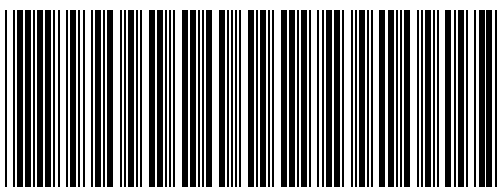
Intangible Property Corporation

82-4498108

1.	Total assets	1	10700
2.	Total liabilities	2	21134
3.	Massachusetts tangible property taxed locally	3	
4.	Mortgages on Massachusetts tangible property taxed locally	4	
5.	Subtract line 4 from line 3	5	
6.	Investments in subsidiaries at least 80% owned	6	
7.	Deductions from total assets	7	21134
8.	Allocable net worth	8	
9.	Income apportionment percentage	9	1.000000
10.	Taxable net worth	10	

Schedule E-1. Dividends Deduction

1.	Total dividends	1
2.	Dividends from Massachusetts corporate trusts	2
3.	Dividends from non-wholly-owned DISCs	3
4.	Dividends, if less than 15% of voting stock owned	4
5.	Dividends from RICs	5
6.	Dividends from REITs	6
7.	Total taxable dividends	7
8.	Dividends eligible for deduction	8
9.	Dividends deduction	9



2020 Schedule E

MA20064011024

Taxable Income

PRESTIGE SECURITY SOLUTIONS INC 82-4498108

1.	Gross receipts or sales	1	330894
2.	Gross profit	2	204172
3.	Other deductions	3	51365
4.	Net income	4	-680
5.	Allowable U.S. wage credit	5	
6.	Subtract line 5 from line 4	6	-680
7.	State and municipal bond interest not included in U.S. net income	7	
8.	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	8	
9.	Section 168(k) "bonus" depreciation adjustment	9	
10.	Section(s) 31I and 31K intangible expenses	10	
11.	Section(s) 31J and 31K interest expenses	11	
12.	Reserved for future use	12	
13.	Other adjustments, including research and development expenses	13	
14.	Add lines 6 through 13	14	-680
15.	Abandoned building renovation deduction	15	
16.	Dividends deduction	16	
17.	Add back of intangible expenses exception	17	
18.	Add back of interest expenses exception	18	
19.	Income subject to apportionment	19	-680
20.	Income apportionment percentage	20	1.000000
21.	Multiply line 19 by line 20	21	-680
22.	Income not subject to apportionment	22	
23.	Total net income allocated or apportioned to Massachusetts	23	-680
24.	Certified Massachusetts solar or wind power deduction	24	
25.	Massachusetts taxable income before NOL deduction	25	-680
26.	Net operating loss deduction	26	
27.	Massachusetts taxable income	27	-680
28.	Net operating loss carryover	28	

2020 MA355PV Voucher Instructions
PRESTIGE SECURITY SOLUTIONS INC

Filing method:

Your return will be efiled, but your voucher will not be debited. Sign and date your check. Mail it and the voucher on or before the due date of the return to the address listed below.

Due date:

04-15-2021

Payment:

\$456.00

Payment methods:

Checks must be payable to Commonwealth of Massachusetts. This form must be stapled to your remittance. The federal EIN should be entered on the front of the remittance.

Mail-to address:

Mass. Department of Revenue
P.O. Box 7062
Boston, MA 02204

Taxpayer records

Amount paid: _____
Check number: _____
Date mailed: _____

DETACH HERE

2020 Form 355-PV

Massachusetts Corporate Tax Payment Voucher

Payment for period end date (mm/dd/yyyy)	Tax type	Voucher type	ID type	Vendor code
12/31/2020	014	01	004	1024
Name of corporation	Federal Identification number			
PRESTIGE SECURITY SOLUTIONS I	82-4498108			
Mailing address				
466 Bridge St				
City/Town	State	Zip	Amount enclosed	
Lowell	MA	01850	\$ 456.00	
Phone	E-mail	Check if name/address changed since 2019		
(781) 389-7678		<input type="checkbox"/>		

Pay online at mass.gov/masstaxconnect. Or, return this voucher with check or money order payable to: **Commonwealth of Massachusetts**.
Mail to: **Massachusetts Department of Revenue, PO Box 7062, Boston, MA 02204.**



00100824498108 123120 0000000000 014 010041024 00000456008



Massachusetts Department of Revenue
Schedule M-1
Federal Reconciliation

2020

For calendar year 2020 or taxable year beginning

2020 and ending

Name of corporation

Federal identification number

PRESTIGE SECURITY SOLUTIONS INC 82-4498108

Part 1. Income and expenses

1	Net sales	1	330894
2	Cost of goods sold	2	126722
3	Gross profit	3	204172
4	Dividends and inclusions	4	0
5	Interest income	5	0
6	Gross rents	6	0
7	Gross royalties	7	0
8	Capital gains on net income	8	0
9	Net gain or loss (from Form 4797)	9	0
10	Other income	10	3079
11	Total income	11	207251
12	Compensation of officers deduction	12	52000
13	Salaries and wages deduction	13	48350
14	Repairs and maintenance deduction	14	0
15	Bad debts deduction	15	0
16	Rents deduction	16	653
17	Taxes and licenses deduction	17	12262
18	Interest expense deduction	18	131
19	Charitable contributions deduction	19	0
20	Depreciation deduction	20	11260
21	Depletion deduction	21	0
22	Advertising deduction	22	30359
23	Pension and profit sharing deduction	23	852
24	Employee benefit programs deduction	24	699
25	Reserved for future use	25	0
26	Other deductions	26	51365
27	Total deductions	27	207931
28	Taxable income before NOL deduction and special deductions	28	-680



Federal Identification number

Part 2. Corporate ownership

☐ Yes ☒ No

☐ Yes ☒ No

[illegible]

Form M-8453C
Corporate Tax Declaration
for Electronic Filing

2020
Massachusetts
Department of
Revenue

Please print or type. Privacy Act Notice available upon request. For the year January 1 - December 31, 2020.

Corporation name	Federal identification number	Form filed: <input checked="" type="checkbox"/> 355 <input type="checkbox"/> 355U <input type="checkbox"/> 355S <input type="checkbox"/> 355SC	
PRESTIGE SECURITY SOLUTI	82-4498108		
Mailing address	City/Town	State	Zip
466 BRIDGE ST	LOWELL	MA	01850

Part 1. Tax Return Information for Electronic Filing

1	Excise due before credits (from Form 355, line 6; Form 355U, line 24; Form 355S, line 9; or Form 355SC, line 7)	1	
2	Total credits (from Form 355, line 7; Form 355U, lines 25 and 26; Form 355S, line 10; or Form 355SC, line 8)	2	
3	Excise due before voluntary contributions (from Form 355, line 11; Form 355U, line 27; Form 355S, line 14; or Form 355SC, line 11)	3	456
4	Overpayment amount (from Form 355, line 21; Form 355U, line 37; Form 355S, line 24; or Form 355SC, line 18)	4	
5	Balance due (from Form 355, line 24; Form 355U, line 40; Form 355S, line 27; or Form 355SC, line 24)	5	456

Part 2. Declaration and Signature of Taxpayer

Under pains and penalties of perjury, I declare that I have reviewed the information on my return with the information I have provided to my Electronic Return Originator and that the amounts above agree with the amounts shown on my 2020 Massachusetts return. To the best of my knowledge and belief this information is true, correct and complete. I consent that my return, including this declaration and accompanying schedules, forms and statements be sent to the Massachusetts Department of Revenue by my Electronic Return Originator. I authorize DOR to inform my Electronic Return Originator and/or the transmitter when my electronic return has been accepted. In the event that it is rejected, I authorize DOR to identify the reasons for rejection so that the return can be corrected and re-transmitted. If I have filed a balance due return, I understand that if DOR does not receive full and timely payment of my tax liability, I will remain liable for the tax liability and all applicable penalties and interest.

Your signature	Date
	10-15-2021

Part 3. Declaration and Signature of Electronic Return Originator (ERO)

I declare that I have reviewed the above taxpayer's return and that the entries on this M-8453C are complete and correct to the best of my knowledge. (Collectors are not responsible for reviewing the taxpayer's return; however, they must ensure that the M-8453C accurately reflects the data on the return.) I have obtained the taxpayer's signature before submitting this return to the Massachusetts Department of Revenue. I have provided the taxpayer with a copy of all forms and information filed with the Massachusetts Department of Revenue. If I am also the paid preparer, under pains and penalties of perjury I declare that I have examined the above taxpayer's return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct and complete. I declare that I have verified the taxpayer's proof of account and it agrees with the name(s) shown on this form. This declaration of paid preparer (other than taxpayer) is based on all information of which the preparer has any knowledge. Original Forms M-8453C should not be sent to DOR, but must instead be retained by the ERO on the ERO's business premises for a period of three years from the date the return to which the M-8453C relates was filed.

ERO's signature and SSN or PTIN	Date	EIN	<input type="checkbox"/> Check if self-employed
ZEB BAIYE EA P01545499	10-15-2021	47-1800341	
Firm name (or yours, if self-employed) and address	City/Town	State	Zip
TAXCOM LLC 8601 SIX FORKS RD STE 400	RALEIGH	NC	27615

Part 4. Declaration and Signature of Paid Preparer (if other than ERO)

Under pains and 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. This declaration of paid preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

Paid preparer's signature and SSN or PTIN	Date	EIN	<input type="checkbox"/> Check if self-employed
Firm name (or yours, if self-employed) and address	City/Town	State	Zip

MAEF_ACK**Acknowledgement and General Information for
Taxpayers Who File Returns Electronically****2020**

Name(s) as shown on return

PRESTIGE SECURITY SOLUTIONS INC

Identification Number

-*8108

Address

466 Bridge St
Lowell, MA 01850**Thank you for participating in IRS e-file.**

1. ☒ Your 2020 state income tax return for MA355 was filed electronically.
The electronic filing services were provided by TAXCOM LLC.
2. ☒ Your return was accepted on 10-15-2021 using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you.
The submission ID assigned to this return is 6966532021288rhyvg44.

**PLEASE DO NOT SEND A PAPER COPY OF THE TAX RETURN TO THE
STATE. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

2020 NHBTSUM Filing Instructions
PRESTIGE SECURITY SOLUTIONS INC

Form filed:

NHBTSUM and supplemental forms and schedules

Filing method:

Your return has been e-filed, do not mail your return

Due date:

11-15-2021

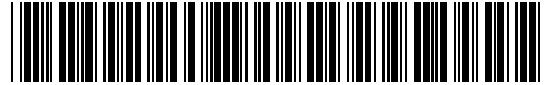
Payment:

\$631.00

DO NOT STAPLE

New Hampshire
Department of
Revenue Administration

2020
BT-SUMMARY



0BTSUM2011024

BUSINESS TAX RETURN SUMMARY

STEP 1 - PRINT OR TYPE

MMDDYYYY

MMDDYYYY

For the CALENDAR year **2020** or other taxable period beginning:

01012020

and ending: 12312020

☐ Check box if there has been a name change since last filing. List former name.

Proprietorship Last Name

First Name

MI

Social Security Number

**If issued a DIN,
use the DIN in the
appropriate taxpayer
identification box.
DO NOT enter SSN or FEIN if
you have a DIN**

Corporate, Partnership, Estate, Trust, Non-Profit or LLC Name

PRESTIGE SECURITY SOLUTIONS INC

Taxpayer Identification Number

824498108

Principal Business Activity Code (Federal)

512100

Number & Street Address

466 BRIDGE ST

Address (continued)

Unit Type

Unit #

City / Town

LOWELL

State

MA

Zip Code + 4 (or Canadian Postal Code)

01850

STEP 2 - Return Type and Federal Information

If you checked "yes" to one or both of the first two questions, you must file the completed corresponding return(s) with this BT-Summary.

Are you required to file a BET Return (Gross Business Receipts over \$217,000, or Enterprise Value Tax Base over \$108,000)?

☒ Yes ☐ No

Are you required to file a BPT Return (Gross Business Income Over \$50,000)?

☒ Yes ☐ No

Do you file a Form 990/990T?

☐ Yes ☒ No

Do you file a Federal Form 8023, Federal Form 8883 and/or have checked box 10b on Schedule B of Federal Form 1065?

☐ Yes ☒ No

Is the business organization filing its return on an IRS approved 52/53 week tax year?

☐ Yes ☒ No

☒ 2 - CORPORATION

OR

☐ 6 - COMBINED GROUP

☐ 3 - PARTNERSHIP

☐ 1 - PROPRIETORSHIP

☐ AMENDED RETURN

☐ LLC

☐ 5 - NON-PROFIT

☐ 4 - FIDUCIARY

☐ FINAL RETURN

☐ Check here if the IRS has made any agreed or partially agreed to adjustment(s) for any federal income tax return, which adjustment(s) has not been previously reported to New Hampshire.

Enter Years Covered by IRS (MMYYYYMMYYYY)

Do not use this form to report an IRS adjustment. See instructions.

Check Appropriate Box(es):

☒ Payment Required

☐ Refund Request

☐ Credit Next Year's Tax Liability

☐ No Payment Required



BUSINESS TAX RETURN SUMMARY - Continued

824498108

STEP 3 - Complete the BET and / or BPT return(s) and then complete the BT-Summary and attach return(s)

STEP 4 - Calculate Your Balance Due or Overpayment

Round to the nearest whole dollar

1 (a) Business Enterprise Tax Net of Statutory Credits	1(a)	608	
(b) Business Profits Tax Net of Statutory Credits	1(b)	0	
(c) Subtotal of Business Tax Due (Line 1(b) plus Line 1(a))		1(c)	608
2 PAYMENTS			
(a) Tax paid with application for extension	2(a)		
(b) Total of taxable period's estimated tax payments	2(b)		
(c) Credit carryover from prior tax period	2(c)		
(d) Tax paid with original return (Amended returns only)	2(d)		
(e) Total of Lines 2(a) through 2(d)		2(e)	0
3 TAX DUE: (Line 1(c) minus Line 2(e))		3	608
4 ADDITIONS TO TAX			
(a) Interest (See instructions)	4(a)		
(b) Failure to Pay (See instructions)	4(b)		
(c) Failure to File (See instructions)	4(c)		
(d) Underpayment of Estimated Tax (See instructions)	4(d)	23	
(e) Total of Lines 4(a) through 4(d)		4(e)	23
5 (a) Subtotal of Amount Due (Line 3 plus Line 4(e))		5(a)	631
(b) Return Payment Made Electronically	5(b)		
(c) BALANCE DUE: Line 5(a) minus 5(b). Make your payment online at www.revenue.nh.gov/gtc or make check payable to: STATE OF NEW HAMPSHIRE PAY THIS AMOUNT			
		5(c)	631
6 OVERPAYMENT: If balance due is less than zero, enter on Line 6			
7 Apply overpayment amount on Line 6 to:			
(a) Credit - Next Year's Tax Liability		DO NOT PAY	7(a)
(b) Refund		DO NOT PAY	7(b)

STEP 5

THIS RETURN MUST BE ACCOMPANIED BY COMPLETE AND LEGIBLE COPIES OF THE APPROPRIATE FEDERAL FORMS AND SCHEDULES



BUSINESS TAX RETURN SUMMARY - Continued

824498108

Under penalties of perjury, I declare that I have examined this BT-Summary and the attached returns, and to the best of my belief they are true, correct and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has knowledge. If a combined group, I also certify that all affiliated companies are included in the appropriate group described in this return.

☐ POA: By checking this box and signing below, you authorize us to discuss this return with the preparer listed below.

TAXPAYER'S SIGNATURE & INFORMATION

Signature (in ink)

MMDDYYYY

10142021

Print Signatory Name & Title

JONATHAN ALEO

PRESIDENT

Email Address

INFO@PRESTIGESECURITYSOLUTION.COM

Phone Number

☐ Check this box if you are filing as a surviving spouse

PAID PREPARER'S SIGNATURE & INFORMATION

Signature of Preparer

MMDDYYYY

10152021

Printed Name of Preparer

ZEB BAIYE EA

Email Address

ZEBAIYE@TAXCOMLLC.COM

Phone Number

9198905058

Preparer Identification Number

P01545499

Preparer's Address

8601 SIX FORKS RD STE 400

Address (continued)

City / Town

RALEIGH

State

NC

Zip Code + 4 (or Canadian Postal Code)

27615

Mail to:
NH DRA
PO BOX 637
Concord NH 03302-0637

Make Check Payable to:
STATE OF NEW HAMPSHIRE
Enclose but DO NOT staple or tape your
attachments

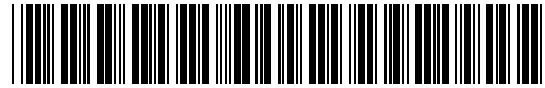
FILE ONLINE AT GRANITE TAX CONNECT
www.revenue.nh.gov/gtc





New Hampshire
Department of
Revenue Administration

2020
BET



000BET2011024



BUSINESS ENTERPRISE TAX RETURN

Taxpayer Name

PRESTIGE SECURITY SOLUTIONS INC

Taxpayer Identification Number

824498108

MMDDYYYY

For the CALENDAR year **2020**
or other taxable period beginning: 01012020

MMDDYYYY

and ending: 12312020

You are required to file this return if the gross business receipts were greater than **\$217,000** or the enterprise value tax base is greater than **\$108,000**.

☐ Check here if required to file Form BET-80

Round to the nearest whole dollar

Total Gross Business Receipts for this business organization

335072

1. Dividends Paid	1	
2. Compensation and Wages Paid or Accrued	2	101202
3. Interest Paid or Accrued	3	131
4. Taxable Enterprise Value Tax Base (Sum of Lines 1, 2, and 3)	4	101333
5. New Hampshire Business Enterprise Tax (BET) (Line 4 multiplied by .006) before credits	5	608
6. Enter credits against BET. Use DP-160 to determine credit against BET	6	
7. Enter Tax Due (Line 5 minus 6). If negative, enter Zero. Report on BT-SUMMARY Line 1(a) TAX DUE	7	608

BET CREDIT WORKSHEET

1. Business Profits Tax (BPT) from BPT Return, Line 18 NH-1120-WE, Line 10 all other forms. 1 0

2. Sum the amounts from Lines 3 through 9, Column B plus other credits applied from Form DP-160 part B, not to exceed the amount on Line 1. Include the result on the BPT return, Line 19(a) NH-1120-WE or Line 11(a) all other forms. If other credits are applied, include result on BPT return, Line 19(b) NH-1120-WE, Line 11(b) all other forms.

Use carry forward amounts in the following order for this taxable period

A
Available Credits

B
Credit Applied to BPT

C
Excess Credits

3. BET tax paid amount from Line 7 BET Return plus Line 4 of DP-160, Part A.

608

608

4. Carry over BET from sixth prior taxable period

5. Carry over BET from fifth prior taxable period

6. Carry over BET from fourth prior taxable period

7. Carry over BET from third prior taxable period

8. Carry over BET from second prior taxable period

9. Carry over BET from first prior taxable period





BUSINESS PROFITS TAX RETURN

Business Organization Name

PRESTIGE SECURITY SOLUTIONS

Taxpayer Identification Number

824498108

For the CALENDAR year **2020**
or other taxable period beginning: 01012020

MMDDYYYY

01012020

MMDDYYYY

and ending: 12312020

1 FEDERAL TAXABLE INCOME/(LOSS)

Round to the nearest whole dollar

Enter Amount Reported on:

If 1120, Federal Form 1120, Line 28

1

- 680

If 1120S, DP-120, Line 2 (attach DP-120 to tax return)

2 INCREASE or DECREASE TO GROSS BUSINESS PROFITS TO RECONCILE WITH IRC

2(a) Add amount of IRC §179 expense taken on Federal Form 4562 in excess of the amount permitted pursuant to RSA 77-A:3-b, IV, including carryover amounts deducted in this taxable period

2(a)

2(b) Add the amount of bonus depreciation taken on the federal return for assets placed in service this period pursuant to RSA 77-A:3-b, I

2(b)

2(c) Add the amount of Domestic Production Activities deduction taken on the federal return this taxable period (does not apply to 1120S) pursuant to RSA 77-A:3-b, II

2(c)

2(d) Add any other deductions or exclusions taken on the federal return that need to be eliminated or adjusted pursuant to RSA 77-A:1, XX and 77-A:3-b, III. Complete and attach Schedule IV

2(d)

2(e) Deduct regular depreciation related to IRC §179 and bonus depreciation not allowed for this taxable period or for prior taxable periods

2(e)

2(f) Deduct any other items included on the federal return that need to be eliminated or adjusted pursuant to RSA 77-A:1, XX or RSA 77-A:4, XIX. Complete and attach Schedule IV

2(f)

2(g) Increase or Decrease for the net gain or loss on the sale of assets used in the business which have a different State basis from the tax basis reported on the federal return

2(g)

2(h) Net 2(a) through 2(g)

2(h)

0

3 Subtotal Line 1 adjusted by Line 2(h)

3

- 680

4 Separate entity items of income or expense (attach schedule)

4

5 Gross Business Profits (combine Line 3 and Line 4)

5

- 680

6 ADDITIONS AND DEDUCTIONS (RSA 77-A:4)

6(a) Deduct interest on direct US Obligations not subject to tax under RSA 77 (RSA 77-A:4, II)

6(a)

6(b) Add income taxes or franchise taxes measured by income (attach schedule of taxes by State) (RSA 77-A:4, VII)

6(b)

0

6(c) Add federal non-recognized IRC §337 Gain (RSA 77-A:4, VIII)

6(c)

6(d) Deduct wage adjustment required by IRC §280C (RSA 77-A:4, IX)

6(d)

6(e) Add expenses related to federal constitutionally exempt income (RSA 77-A:4, X)

6(e)

6(f) Deduct foreign dividend gross-up (IRC §78) (RSA 77-A:4, XI)

6(f)

6(g) Deduct research contribution (attach computation) (RSA 77-A:4, XII)

6(g)



BUSINESS PROFITS TAX RETURN

Business Organization Name

PRESTIGE SECURITY SOLUTIONS INC

Taxpayer Identification Number

MMDDYYYY

MMDDYYYY

824498108

For the CALENDAR year **2020**
or other taxable period beginning: 01012020

and ending: 12312020

NH-1120 continued

6(h) Deduct New Hampshire Net Operating Loss Deduction (NOLD) (attach Form DP-132) (RSA 77-A:4, XIII)

Round to the nearest whole dollar

NOLD available

6(h) - A

Less NOLD used this tax period

6(h)

NOLD to be carried forward

6(h) - B

6(i) Adjustments to gross business profits required due to the increase in the basis of assets resulting from the sale or exchange of an interest in the business organization (RSA 77-A:4, XIV)

Add the amount of the increase in the basis of assets federally, due to the sale or exchange of interest in the business organization

6(i) - A

Check yes if an election is being made to recognize the basis increase for any sale or exchange reported above

☐ Yes

Multiple Transactions
(schedule attached)

☐ Yes

If not making an election, deduct the basis increase associated with the sale or exchange(s). If making an election, enter zero. If reporting multiple transactions, please attach a schedule reporting the details for each transaction.

6(i) - B

Add the amount of depreciation/amortization on the federal return attributable to an increase in the basis of assets not recognized for NH purposes

6(i) - C

Upon the sale of assets, adjust the net gain or loss attributable to an increase in the basis of assets that has not been recognized for NH purposes

6(i) - D

Net Lines 6(i) - A through 6(i) - D

6(i)

6(j) Add Qualified Investment Company (QIC) holders proportional share of QIC profits (RSA 77-A:4, XV)

6(j)

6(k) Deduct assistance payments under 12 USC §1823 (RSA 77-A:4, XVI)

6(k)

6(l) Net Lines 6(a) through 6(k)

6(l)

0

7 Adjusted Gross Business Profits (Sum of Lines 5 and 6(l))

7

-680

8 New Hampshire Apportionment (If other than 100%, complete Form DP-80 BPT Apportionment Schedule. Enter percentage from Form DP-80, Line 5)

Exempt under P.L. 86-272 ☐ 8

1.000000

9 New Hampshire Taxable Business Profits (Line 7 multiplied by Line 8. If negative, enter zero)

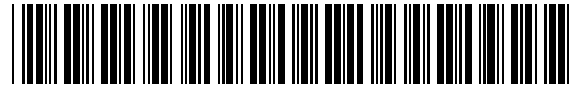
9

0

10 Compute tax (Line 9 multiplied by 7.7%)

10





BUSINESS PROFITS TAX RETURN

Business Organization Name

PRESTIGE SECURITY SOLUTIONS INC

Taxpayer Identification Number

MMDDYYYY

MMDDYYYY

824498108

For the CALENDAR year **2020**
or other taxable period beginning:

01012020

and ending: 12312020

NH-1120 continued

Round to the nearest whole dollar

11 (a) BET Credit only - attach Form BET Credit Worksheet

11(a)

-OR-

(b) Other credit including BET (attach Form DP-160)

11(b)

12 New Hampshire Business Profits Tax Net of Statutory Credits (Line 10 minus Line 11(a) or 11(b),
as applicable, cannot be less than zero) Report on BT-Summary, Line 1(b)

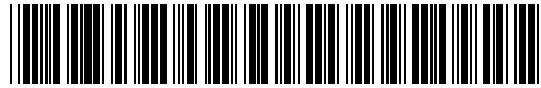
12

0

This return must be accompanied by complete and legible copies of the appropriate federal forms and schedules.

FILE ONLINE AT GRANITE TAX CONNECT www.revenue.nh.gov/gtc





WORKSHEET FOR APPORTIONMENT OF NET OPERATING LOSS (NOL)

(SEE RSA 77-A:4, XIII)

LINE 1

Enter this tax period's NOL as defined in the United States Income Tax Regulations relative to IRC § 172 in effect pursuant to RSA 77-A:4, XIII. If a gain or zero, **DO NOT** use this worksheet. (Business organizations not qualifying for treatment as a Subchapter "C" Corporation under the IRC should calculate their NOL as if the business organization were a Subchapter "C" Corporation). The line references for each tax year are listed below for your reference. Use the line reference that correspond with the tax year for which this form is being used.

LINE 2

Enter the current tax period's New Hampshire apportionment percentage from Form DP-80, Line 5, expressed to six decimal places.

LINE 3

Enter the amount of Line 1 multiplied by Line 2.

LINE 4

For taxable periods ending from July 1, 2005 to December 31, 2012, \$1,000,000 is the maximum amount that may be carried forward each year.

For taxable periods ending on or after January 1, 2013 forward, \$10,000,000 is the maximum amount that may be carried forward each year.

LINE 5

Enter the lesser of Line 3 or Line 4. This is your New Hampshire NOL available from the current tax period for carryforward. Enter this amount on Form DP-132 or DP-132-WE, Column B.

COMBINED FILERS: Rev 303.03(d) states, with regard to NOLs for combined filers, that each business organization subject to RSA 77-A shall treat its apportioned share of the combined loss amount as a tax attribute that remains with that business organization. The individual member's net operating loss, pursuant to RSA 77-A:4, XIII applied to the individual member's allocated portion of the BPT liability, should be tracked in the event of an individual member's disposition or acquisition.

Business Organization Name

PRESTIGE SECURITY SOLUTIONS INC

Taxpayer Identification Number

824498108

MMDDYYYY

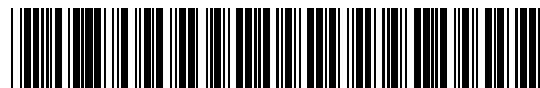
For the CALENDAR year **2020**
or other taxable period beginning:

01012020

MMDDYYYY

and ending: 12312020

1 The amount of the current period NOL (See entity type line references below)		1	680																								
	<table><tr><td></td><td><u>July 1, 2005 - Tax Year 2010</u></td><td><u>Tax Year 2011</u></td><td><u>Tax Year 2012 - Present</u></td></tr><tr><td>Proprietorship:</td><td>Line 6 of NH-1040</td><td>Line 3 adjusted by Line 4 of NH-1040</td><td>Line 5 of NH-1040</td></tr><tr><td>Fiduciary:</td><td>Line 6 of NH-1041</td><td>Line 3 adjusted by Line 4 of NH-1041</td><td>Line 5 of NH-1041</td></tr><tr><td>Partnership:</td><td>Line 5 of NH-1065</td><td>Line 3 adjusted by Line 4 of NH-1065</td><td>Line 5 of NH-1065</td></tr><tr><td>Corporation:</td><td>Line 1(c) of NH-1120</td><td>Line 3 adjusted by Line 4 of NH-1120</td><td>Line 5 of NH-1120</td></tr><tr><td>Combined:</td><td>Line 1(c) of NH-1120-WE</td><td>Line 11(c) of NH-1120-WE</td><td>Line 11(c) of NH-1120-WE</td></tr></table>		<u>July 1, 2005 - Tax Year 2010</u>	<u>Tax Year 2011</u>	<u>Tax Year 2012 - Present</u>	Proprietorship:	Line 6 of NH-1040	Line 3 adjusted by Line 4 of NH-1040	Line 5 of NH-1040	Fiduciary:	Line 6 of NH-1041	Line 3 adjusted by Line 4 of NH-1041	Line 5 of NH-1041	Partnership:	Line 5 of NH-1065	Line 3 adjusted by Line 4 of NH-1065	Line 5 of NH-1065	Corporation:	Line 1(c) of NH-1120	Line 3 adjusted by Line 4 of NH-1120	Line 5 of NH-1120	Combined:	Line 1(c) of NH-1120-WE	Line 11(c) of NH-1120-WE	Line 11(c) of NH-1120-WE		
	<u>July 1, 2005 - Tax Year 2010</u>	<u>Tax Year 2011</u>	<u>Tax Year 2012 - Present</u>																								
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Corporation:	Line 1(c) of NH-1120	Line 3 adjusted by Line 4 of NH-1120	Line 5 of NH-1120																								
Combined:	Line 1(c) of NH-1120-WE	Line 11(c) of NH-1120-WE	Line 11(c) of NH-1120-WE																								
2	Current period apportionment percentage from Form DP-80, expressed to six decimal places	2	1.000000																								
3	Apportionment limitations (Line 1 multiplied by Line 2)	3	680																								
4	Statutory limitations (See instructions above)	4	10000000																								
5	New Hampshire NOL available for carryforward (the lesser amount of Line 3 or Line 4)	5	680																								



EXCEPTIONS AND PENALTY FOR THE UNDERPAYMENT OF ESTIMATED TAX

Taxpayer Name

PRESTIGE SECURITY SOLUTIONS INC

Taxpayer Identification Number

824498108

For the CALENDAR year **2020**
or other taxable period beginning:

MMDDYYYY

01012020

MMDDYYYY

and ending: 12312020

Check One: ☒ Business Tax Return(s) ☐ Interest & Dividends Tax Return ☐ Other

PART I - CALCULATE YOUR UNDERPAYMENT

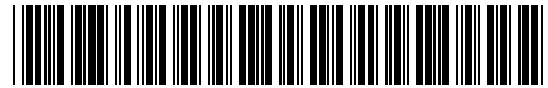
Round to the nearest whole dollar

1	Current year tax					\$	608
2	90% of Line 1 (Line 1 x .90)					\$	547
3(a)	Enter in Columns A through D the installment dates that correspond to the 15th of the 4th, 6th, 9th, and 12th months of your tax period or specify statutory due dates. (I&D filers see instructions)	A	B	C	D		
		04152020	06152020	09152020	12152020		
3(b)	Applicable percentages	25%	25%	25%	25%		
		137	137	137	136		
3(c)	Enter Line 2 multiplied by Line 3(b) for Columns A through D						
4	Amount paid timely or credited for each period						
5	Overpayment of previous installment calculated on Line 7						
6	Total (Line 4 plus Line 5)						
7	Overpayment (Line 6 minus Line 3(c)). Enter in Line 5 of next column						
8	Underpayment (Line 3(c) minus Line 6)	137	137	137	136		

PART II - EXCEPTIONS TO PENALTY - See Instructions

9	Cumulative amount paid or credited from the beginning of the tax year through the installment dates (see instructions)	A	B	C	D
10	Applicable percentages	25%	50%	75%	100%
11	Exception, prior period's tax (prior year must be 12 full months) (RSA 21-J:32, IV(a))				
12	Applicable percentages	25%	50%	75%	100%
13	Exception, prior period's tax base and facts using current years tax rate (RSA 21-J:32, IV(b))				
14	Applicable percentages	22.5%	45%	67.5%	90%
15	Exception, tax on annualized income (RSA 21-J:32, IV(c)) (Attach schedule)				





EXCEPTIONS AND PENALTY FOR THE UNDERPAYMENT OF ESTIMATED TAX - Continued

Taxpayer Name

PRESTIGE SECURITY SOLUTIONS INC

Taxpayer Identification Number

824498108

MMDDYYYY

For the CALENDAR year **2020**
or other taxable period beginning: 01012020

MMDDYYYY

and ending: 12312020

PART III - CALCULATE THE PENALTY

	A	B	C	D
16 Amount of underpayment from Part I, Line 8	137	137	137	136
	*****	SEE ATTACHED	*****	
17 Enter the date of payment or statutory due date of tax, whichever is earlier	*****	NH2210WK	*****	
18 Enter the number of days from installment date (Line 3(a)) to date shown on Line 17				
19 Interest due through <u>Number of Days x 7% x</u> Underpayment 12/31/20 at 7%: 366 amount (Line 16)	7	5	3	
(see instructions)				
20 Interest due after <u>Number of Days x 5% x</u> Underpayment 12/31/20 at 5%: 365 amount (Line 16)	2	2	2	2
(see instructions)				
21 Penalty for Underpayment of Estimated Tax (Line 19 plus Line 20)	9	7	5	2
22 Total Penalty for Underpayment of Estimated Tax (Total of Columns A through D, Line 21).				23

Note: For interest rate in other years see instructions



NH 2210/2220 Late payment/underpayment worksheet

Do Not File

Keep for your records.

Name(s) as shown on return	Your SSN/Fed. EIN
PRESTIGE SECURITY SOLUTIONS INC	824498108
BUSINESS TAX RETURN	

	A First Quarter	B Second Quarter	C Third Quarter	D Fourth Quarter	Total Payments
Required Payment	137	137	137	136	
First Payment 04-15-2021					
Second Payment 04-15-2021					
Third Payment 04-15-2021					
Fourth Payment 04-15-2021					
Return Payment 04-15-2021	137	137	137	136	547

1st Quarter	Through 12/31/2020	After 12/31/2020
Amt Due After 1st Payment	137	137
Days late	260	105
Penalty	7	2
Amt Due After 2nd Payment		
Days late		
Penalty		
Amt Due After 3rd Payment		
Days late		
Penalty		
Amt Due After 4th Payment		
Days late		
Penalty		
Penalty Per Period	7	2
1st Quarter Total Penalty	9	

2nd Quarter	Through 12/31/2020	After 12/31/2020
Amt Due After 1st Payment		
Days late		
Penalty		
Amt Due After 2nd Payment	137	137
Days late	199	105
Penalty	5	2
Amt Due After 3rd Payment		
Days late		
Penalty		
Amt Due After 4th Payment		
Days late		
Penalty		
Penalty Per Period	5	2
2nd Quarter Total Penalty	7	

3rd Quarter	Through 12/31/2020	After 12/31/2020
Amt Due After 1st Payment		
Days late		
Penalty		
Amt Due After 2nd Payment		
Days late		
Penalty		
Amt Due After 3rd Payment	137	137
Days late	107	105
Penalty	3	2
Amt Due After 4th Payment		
Days late		
Penalty		
Penalty Per Period	3	2
3rd Quarter Total Penalty	5	

4th Quarter	Through 12/31/2020	After 12/31/2020
Amt Due After 1st Payment		
Days late		
Penalty		
Amt Due After 2nd Payment		
Days late		
Penalty		
Amt Due After 3rd Payment		
Days late		
Penalty		
Amt Due After 4th Payment	136	136
Days late	16	105
Penalty		2
Penalty Per Period		2
4th Quarter Total Penalty	2	

ESTIMATED CORPORATE BUSINESS TAX

	BET (a)	BPT (b)
1 ESTIMATED TAX BASE AND/OR TAXABLE BUSINESS PROFITS		
(a) BET Taxable Base After Apportionment	101333	
(b) New Hampshire Taxable Business Profits After Apportionment		
2 TAX		
(a) Line 1(a) x .006	608	
(b) Line 1(b) x .077		
3 CREDITS		
(a) RSA 162-L:10 (CDFA Investment Tax Credit)		
(b) RSA 162-N (Economic Revitalization Zone Tax Credit)		
(c) RSA 162-P (Research & Development Tax Credit)		
(d) RSA 162-Q (Coos County Job Creation Tax Credit)		
(e) RSA 77-G (Education Tax Credit)		
(f) RSA 400-A (Insurance Tax Credit)		
(g) RSA 77-A:5, X		608
(h) RSA 188-E:9-a (CTE Centers Tax Credit)		
(i) Total Credits (Sum of Lines 3(a) through 3(i))		608
4 ESTIMATED TAX FOR CURRENT YEAR (Line 2 minus Line 3(i))	608	
5 OVER PAYMENT FROM PREVIOUS TAXABLE PERIOD		
6 BALANCE OF BUSINESS TAXES DUE (Line 4 minus Line 5)	608	

COMPUTATION and RECORD of PAYMENTS

	Date Paid	BET	Amount of Each Installment (1/4 of Line 6 above)	BPT	Total Due (BET and/or BPT)	Calendar Year Dates
1						April 15, 2021
2						June 15, 2021
3						Sept. 15, 2021
4						Dec. 15, 2021

IMPORTANT
THE PENALTY PROVISIONS OF RSA 21-J:32 WILL APPLY
IF THE ESTIMATE REQUIREMENTS HAVE NOT BEEN MET

MAKE YOUR PAYMENTS ONLINE
AT GRANITE TAX CONNECT
www.revenue.nh.gov/gtc

NHBGBRWK

Gross Business Receipts

2020

(Keep for your records)

Name

PRESTIGE SECURITY SOLUTIONS INC

EIN

824498108

Federal form or Schedule

Gross Receipts

FEDERAL 1120 OTHER INCOME

3079

FEDERAL 1120 GROSS SALES

331993

=====

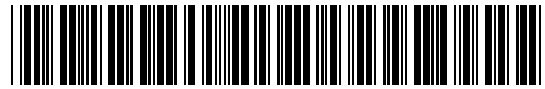
=====

TOTAL GROSS BUSINESS RECEIPTS

335072

New Hampshire
Department of
Revenue Administration

**Payment
Voucher**



0NHPTY1311024

INSTRUCTIONS

- 1 Select the tax type for which the payment applies.
- 2 For a Business Tax or Interest and Dividend Tax payment, select the appropriate entity type. For Meals and Rentals (M&R) Tax, select All Entity Types.
- 3 Enter the beginning and ending date of the taxable period for which the payment applies.
- 4 Select the Taxpayer Identification Number type (Social Security Number (SSN), Federal Employer Identification Number (FEIN), Department Identification Number (DIN), or M&R License Number) and enter number. For a Joint entity type, please enter Identification Number of the primary filer.
- 5 Enter the amount paid.
- 6 Enter the taxpayer's name and address. For a joint entity type, please enter the information for the primary filer.

Make your check payable to: STATE OF NEW HAMPSHIRE

Do not staple or tape the voucher and check together.

If you are making payments for multiple tax periods or multiple tax types, please provide a voucher for each tax period and each tax type and indicate the amount you wish to be applied to each tax period and each tax type.

Mail this voucher with your payment to:

**NH DRA
PO BOX 1265
CONCORD, NH 03302-1265**

Save a stamp! Visit our website at www.revenue.nh.gov/ and choose the "e-File" button on the left hand side to pay electronically by authorizing withdrawal of the payment from your account.

Need Help? Call the Department at (603) 230-5920, Monday through Friday, 8:00am - 4:30pm

1 Tax Type	2 Entity Type	DO NOT CUT					
<input checked="" type="checkbox"/> Business	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Combined	<input type="checkbox"/> Partnership	<input type="checkbox"/> Proprietorship	<input type="checkbox"/> Fiduciary	<input type="checkbox"/> Non-Profit	
<input type="checkbox"/> Interest & Dividends	<input type="checkbox"/> Individual/Joint	<input type="checkbox"/> Partnership	<input type="checkbox"/> Estate				
<input type="checkbox"/> Meals & Rentals	<input type="checkbox"/> All Entity Types						

3 Taxable period beginning: 01012020 and ending: 12312020

4 Taxpayer Identification #

☒ FEIN ☐ DIN ☐ SSN ☐ M&R License Number

824498108

5 Amount Paid

631

6 Taxpayer Name

Last Name

First Name

MI

Business Name

PRESTIGE SECURITY SOLUTIONS INC

Number & Street Address

466 BRIDGE ST

Address (continued)

City / Town

LOWELL

State

MA

Zip Code + 4 (or Canadian Postal Code)

01850

NHEF_ACK**Acknowledgement and General Information for
Taxpayers Who File Returns Electronically****2020**

Name(s) as shown on return

PRESTIGE SECURITY SOLUTIONS INC

Identification Number

-*8108

Address

466 Bridge St
Lowell, MA 01850**Thank you for participating in IRS e-file.**

1. ☒ Your 2020 state income tax return for NHBTSUM was filed electronically.
The electronic filing services were provided by TAXCOM LLC.
2. ☒ Your return was accepted on 10-15-2021 using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you.
The submission ID assigned to this return is 6966532021288bgbo2jx.

**PLEASE DO NOT SEND A PAPER COPY OF THE TAX RETURN TO THE
STATE. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**