

1120Form
Department of the Treasury
Internal Revenue Service**U.S. Corporation Income Tax Return**

OMB No. 1545-0123

For calendar year 2020 or tax year beginning _____, 2020, ending _____, 20_____
► Go to www.irs.gov/Form1120 for instructions and the latest information.**2020**

A Check if:			
1a Consolidated return (attach Form 851) <input type="checkbox"/>	Name janet o clayton-phillips		
b Life/nonlife consolidated return <input type="checkbox"/>	Number, street, and room or suite no. If a P.O. box, see instructions. 3897 Nancy Glens Taylorport, NJ 70667		
2 Personal holding co. (attach Sch. PH) <input type="checkbox"/>	City or town, state or province, country, and ZIP or foreign postal code USS Adams FPO AA 69134		
3 Personal service corp. (see instructions) <input type="checkbox"/>	D Total assets (see instructions) 180.13		
4 Schedule M-3 attached <input type="checkbox"/>	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		
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c		
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3		
	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)	10			
11 Total income. Add lines 3 through 10 ►	11	719.29		
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)	12		
	13 Salaries and wages (less employment credits)	13		
	14 Repairs and maintenance	14		
	15 Bad debts	15		
	16 Rents	16		
	17 Taxes and licenses	17		
	18 Interest (see instructions)	18		
	19 Charitable contributions	19		
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		
	21 Depletion	21		
	22 Advertising	22		
	23 Pension, profit-sharing, etc., plans	23		
	24 Employee benefit programs	24		
	25 Reserved for future use	25		
	26 Other deductions (attach statement)	26		
	27 Total deductions. Add lines 12 through 26 ►	27		453.98
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	28		
Tax, Refundable Credits, and Payments	29a Net operating loss deduction (see instructions)	29a		
	b Special deductions (Schedule C, line 24)	29b		
	c Add lines 29a and 29b	29c		
30 Taxable income. Subtract line 29c from line 28. See instructions	30			
31 Total tax (Schedule J, Part I, line 11)	31			
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 type="checkbox"/>	34			
35 Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	35	359.28		
36 Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid	36	26040.42		
37 Enter amount from line 36 you want: Credited to 2021 estimated tax ► 2558.79 Refunded ► 37 568.80				

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.		
	May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input type="checkbox"/> No		
	Signature of officer	Date	Title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no.	

Schedule C Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3 Dividends on certain debt-financed stock of domestic and foreign corporations		See instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
8 Dividends from wholly owned foreign subsidiaries		100	
9 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	Dana Inlet		
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
3	Base erosion minimum tax amount (attach Form 8991)	3
4	Add lines 2 and 3	4
5a	Foreign tax credit (attach Form 1118)	5a
b	Credit from Form 8834 (see instructions)	5b Johnson Parks
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
8	Personal holding company tax (attach Schedule PH (Form 1120))	8
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

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**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 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. ►		
b	Business activity ►		
c	Product or service ►		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ►		
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)		
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		
5	At the end of the tax year, did the corporation:		
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.		

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock
Martin Neck			

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.	<input type="checkbox"/>	<input type="checkbox"/>
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(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	<input type="checkbox"/>	<input type="checkbox"/>
	If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions. See the instructions for Form 5452.		
	If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		
7	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock?	<input type="checkbox"/>	<input type="checkbox"/>
	For rules of attribution, see section 318. If "Yes," enter:		
(a)	Percentage owned ► and (b) Owner's country ►		
(c)	The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ►		
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount ► <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) ►		
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? 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 ► \$	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions If "Yes," complete and attach Schedule UTP.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15a Did the corporation make any payments in 2020 that would require it to file Form(s) 1099? b If "Yes," did or will the corporation file required Form(s) 1099?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20 Is the corporation operating on a cooperative basis?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21 During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions If "Yes," enter the total amount of the disallowed deductions ► \$	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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)) If "Yes," complete and attach Form 8991.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
24 Does the corporation satisfy one or more of the following? See instructions 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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter amount from Form 8996, line 15 ► \$	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	70106.53	7815.05
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		
8	Mortgage and real estate loans		
9	Other investments (attach statement)		
10a	Buildings and other depreciable assets		
b	Less accumulated depreciation	()	()
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)	55181.85	4997.41
15	Total assets	397.16	789.19
Liabilities and Shareholders' Equity		1855.10	50472.56
16	Accounts payable		
17	Mortgages, notes, bonds payable in less than 1 year		
18	Other current liabilities (attach statement)		
19	Loans from shareholders		
20	Mortgages, notes, bonds payable in 1 year or more		
21	Other liabilities (attach statement)		
22	Capital stock: a Preferred stock		
	b Common stock		
23	Additional paid-in capital		
24	Retained earnings—Appropriated (attach statement)		
25	Retained earnings—Unappropriated		
26	Adjustments to shareholders' equity (attach statement)		
27	Less cost of treasury stock	(20876.38)	(1925.54)
28	Total liabilities and shareholders' equity	23501.38	70486.53

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	4429.67	7	Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$ _____
2	Federal income tax per books	105.04		
3	Excess of capital losses over capital gains			
4	Income subject to tax not recorded on books this year (itemize): _____		8	Deductions on this return not charged against book income this year (itemize): a Depreciation . . . \$ _____ b Charitable contributions \$ _____
5	Expenses recorded on books this year not deducted on this return (itemize): a Depreciation . . . \$ _____ b Charitable contributions . . \$ _____ c Travel and entertainment . . \$ _____		9	Add lines 7 and 8
6	Add lines 1 through 5		10	Income (page 1, line 28)—line 6 less line 9 186.80 8735.17

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

1	Balance at beginning of year	44622.10	5	Distributions: a Cash
2	Net income (loss) per books	3451.14	b Stock	
3	Other increases (itemize): _____		c Property	
4	Add lines 1, 2, and 3		6	Other decreases (itemize): _____
			7	Add lines 5 and 6
			8	Balance at end of year (line 4 less line 7) 3976.52 74416.83

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Joe McGee 1101 Clarence Court Riverside, CA, US, 92501		Payer's RTN (optional) 123	OMB No. 1545-0112 2020	Interest Income
		1 Interest income \$ 456	Form 1099-INT	
		2 Early withdrawal penalty		Copy 2
PAYER'S TIN 123-45-1234	RECIPIENT'S TIN 67-6786789	\$ \$ 789		
		3 Interest on U.S. Savings Bonds and Treas. obligations \$ 120		
RECIPIENT'S name John Doe Street address (including apt. no.) 3628 Beechwood Drive City or town, state or province, country, and ZIP or foreign postal code Eclecto, TX, US, 78111		4 Federal income tax withheld \$ 345	5 Investment expenses \$ 678	To be filed with recipient's state income tax return, when required.
		6 Foreign tax paid \$ 901	7 Foreign country or U.S. possession n/a	
		8 Tax-exempt interest \$ 2234	9 Specified private activity bond interest \$ 568	
		10 Market discount \$ 456	11 Bond premium \$ 265	
		12 Bond premium on Treasury obligations \$ 624	13 Bond premium on tax-exempt bond \$ 2645	
Account number (see instructions) Test AccNum		14 Tax-exempt and tax credit bond CUSIP no. 2564	15 State CA	16 State identification no. 12345
			TX	\$ 543
				\$ 9876

Form 1099-INT

www.irs.gov/Form1099INT

Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Mickey Mouse
500 South Buena Vista Str
Burbank, CA 91521
877-764-2539

1a Total ordinary dividends

OMB No. 1545-0110

\$ **1601.60****2019**

1b Qualified dividends

\$ **785.30**Form **1099-DIV****Dividends and Distributions**

PAYER'S TIN

746552769

RECIPIENT'S TIN

9716238833

2a Total capital gain distr.

2b Unrecap. Sec. 1250 gain

\$ **271.79**

\$

RECIPIENT'S name

Scrooge McDuck

Street address (including apt. no.)

73 Money Lane

City or town, state or province, country, and ZIP or foreign postal code

Duckburg, DE 19702

2c Section 1202 gain

2d Collectibles (28%) gain

\$ **32**

\$

Account number (see instructions)

3479215860

3 Nondividend distributions

4 Federal income tax withheld

\$ **173**

\$

FATCA filing requirement



5 Section 199A dividends

6 Investment expenses

\$ **16**

\$

\$ **82**

7 Foreign tax paid

8 Foreign country or U.S. possession

\$ **0**\$ **0**

9 Cash liquidation distributions

10 Noncash liquidation distributions

\$ **59.43**

\$

\$ **33.7**

11 Exempt-interest dividends

12 Specified private activity bond interest dividends

\$ **987.2**

\$

\$ **981.07**

13 State

14 State identification no.

15 State tax withheld

\$

\$

\$ **0**Form **1099-DIV**

(keep for your records)

www.irs.gov/Form1099DIV

Department of the Treasury - Internal Revenue Service

This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

**Copy B
For Recipient**

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Feil and Sons
1117 Williams Avenue
Stillwater, Michigan 33607
296-699-9775

1 Rents

OMB No. 1545-0115

\$

2019

2 Royalties

\$

Form 1099-MISC

3 Other income

\$ 15,660.00

4 Federal income tax withheld

\$ 1,915.20

Miscellaneous Income

**Copy B
For Recipient**

PAYER'S TIN
95-0600120

RECIPIENT'S TIN
535-07-2193

5 Fishing boat proceeds

\$

6 Medical and health care payments

\$

RECIPIENT'S name

Hendy Jones

Street address (including apt. no.)

PO BOX 2620 Redbud Drive

City or town, state or province, country, and ZIP or foreign postal code

Claude NY 95219

7 Nonemployee compensation

\$ 11,700.00

8 Substitute payments in lieu of dividends or interest

\$

9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale ►

10 Crop insurance proceeds

\$

11

12

13 Excess golden parachute payments

\$

14 Gross proceeds paid to an attorney

\$

Account number (see instructions)

FATCA filing requirement

15a Section 409A deferrals

\$

15b Section 409A income

\$

16 State tax withheld

\$ 2,188.80

17 State/Payer's state no.

FL 431169

18 State income

\$ 27,360.00

Form 1099-MISC

(keep for your records)

www.irs.gov/Form1099MISC

Department of the Treasury - Internal Revenue Service

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VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Satoshi Anonymous 123 Sample Road Mountain View, CA, USA, 94043 123-456-7890		1 Unemployment compensation \$ 42.25	OMB No. 1545-0120	
		2 State or local income tax refunds, credits, or offsets \$ 705.3	2020 Form 1099-G	
PAYER'S TIN 123-45-6789	RECIPIENT'S TIN 09-8765432	3 Box 2 amount is for tax year 8022	4 Federal income tax withheld \$ 50.96	
RECIPIENT'S name Another Person		5 RTAA payments \$ 3994	6 Taxable grants \$ 541.9	
Street address (including apt. no.) 101 Another Ave Unit 18		7 Agriculture payments \$ 3961	8 Check if box 2 is trade or business income ► <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code Dallas, TX, USA, 75201		9 Market gain \$ 193.2		
Account number (see instructions) a1b2c3		10a State CA	10b State identification no. 123	11 State income tax withheld \$ 19372

Certain
Government
Payments

Copy 1

For State Tax
Department

Form 1099-G

www.irs.gov/Form1099G

Department of the Treasury - Internal Revenue Service

VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Satoshi Anonymous 123 Sample Road Mountain View, CA, USA, 94043 123-456-7890		1 Unemployment compensation \$ 42.25	OMB No. 1545-0120
		2 State or local income tax refunds, credits, or offsets \$ 705.3	2020 Form 1099-G
PAYER'S TIN 123-45-6789	RECIPIENT'S TIN 09-8765432	3 Box 2 amount is for tax year 8022	4 Federal income tax withheld \$ 50.96
RECIPIENT'S name Another Person		5 RTAA payments \$ 3994	6 Taxable grants \$ 541.9
Street address (including apt. no.) 101 Another Ave Unit 18		7 Agriculture payments \$ 3961	8 Check if box 2 is trade or business income ► <input type="checkbox"/>
City or town, state or province, country, and ZIP or foreign postal code Dallas, TX, USA, 75201		9 Market gain \$ 193.2	
Account number (see instructions) a1b2c3		10a State CA	10b State identification no. 123
			11 State income tax withheld \$ 19372

Certain
Government
Payments

Copy 1

For State Tax
Department

Form 1099-G

www.irs.gov/Form1099G

Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, and ZIP or foreign postal code Andrea Juarez 277 Medina Drives Camden CO 19901			1 Gross distribution \$ 8,522. 2a Taxable amount \$ 8,522.	OMB No. 1545-0119 2019 Form 1099-R	Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.
			2b Taxable amount not determined <input checked="" type="checkbox"/>	Total distribution <input type="checkbox"/>	Copy C For Recipient's Records
PAYER'S federal identification number 272609266	RECIPIENT'S identification number 976-910-188		3 Capital gain (included in box 2a) \$	4 Federal income tax withheld \$ 852.	
			5 Employee contributions /Designated Roth contributions or insurance premiums \$	6 Net unrealized appreciation in employer's securities \$	This information is being furnished to the Internal Revenue Service.
			7 Distribution code(s) 4 <input checked="" type="checkbox"/>	8 Other \$ %	
			9a Your percentage of total distribution %	9b Total employee contributions \$	
10 Amount allocable to IRR within 5 years	11 1st year of desig. Roth contrib.	FACTA filing requirement	12 State tax withheld \$	13 State/Payer's state no. ----- \$	14 State distribution \$
Account number (see instructions)			15 Local tax withheld \$	16 Name of locality ----- \$	17 Local distribution \$

Form **1099-R**

(keep for your records)

Department of the Treasury - Internal Revenue Service

FOR REVIEW ONLY -- DO NOT SEND WITH FORM 8453. IF RETURN IS FILED ELECTRONICALLY, THE ABOVE INFORMATION MUST BE THE SAME AS PRINTED ON THE ORIGINAL FORM.

VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Holder LLC

9 Washington Throughway

Logan MS 21201

OMB No. 1545-0116

2020

Form **1099-NEC**

FDEA2002 09/28/20

Nonemployee Compensation

**Copy 1
For State Tax
Department**

PAYER'S TIN 903475388	RECIPIENT'S TIN 66-8777260
---------------------------------	--------------------------------------

RECIPIENT'S name

Smith LLC

Street address (including apt. no.)

88 Elizabeth Extensions

City or town, state or province, country, and ZIP or foreign postal code

Laurel RI 44101

FATCA filing
req.

Account number (see instructions)

1 Nonemployee compensation

\$ **2500.00**

2

3

4 Federal income tax withheld

\$

5 State tax withheld

\$

6 State/Payer's state no.

\$

7 State income

\$

\$

BAA Form 1099-NEC

www.irs.gov/Form1099NEC

Department of the Treasury — Internal Revenue Service

VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Holder LLC

9 Washington Throughway

Logan MS 21201

OMB No. 1545-0116

2020

Form **1099-NEC**

FDEA2002 09/28/20

Nonemployee Compensation

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For State Tax
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City or town, state or province, country, and ZIP or foreign postal code

Laurel RI 44101

FATCA filing
req.

Account number (see instructions)

1 Nonemployee compensation

\$ **2500.00**

2

3

4 Federal income tax withheld

\$

5 State tax withheld

\$

6 State/Payer's state no.

\$

7 State income

\$

www.irs.gov/Form1099NEC

Department of the Treasury — Internal Revenue Service

BAA Form 1099-NEC

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Mickey Mouse
500 South Buena Vista Str
Burbank, CA 91521
877-764-2539

1a Total ordinary dividends

OMB No. 1545-0110

\$ 1601.60

2019

1b Qualified dividends

\$ 785.30

Form 1099-DIV

Dividends and Distributions

**Copy B
For Recipient**

PAYER'S TIN 746552769	RECIPIENT'S TIN 9716238833	2c Section 1202 gain \$ 32	2d Collectibles (28%) gain \$ 0
RECIPIENT'S name Scrooge McDuck		3 Nondividend distributions \$ 173	4 Federal income tax withheld \$ 54.28
Street address (including apt. no.) 73 Money Lane		5 Section 199A dividends \$ 16	6 Investment expenses \$ 82
City or town, state or province, country, and ZIP or foreign postal code Duckburg, DE 19702		7 Foreign tax paid \$ 0	8 Foreign country or U.S. possession
	FATCA filing requirement <input checked="" type="checkbox"/>	9 Cash liquidation distributions \$ 59.43	10 Noncash liquidation distributions \$ 33.7
Account number (see instructions) 3479215860		11 Exempt-interest dividends \$ 987.2	12 Specified private activity bond interest dividends \$ 981.07
		13 State	14 State identification no. -----
			15 State tax withheld \$

Form 1099-DIV

(keep for your records)

www.irs.gov/Form1099DIV

Department of the Treasury - Internal Revenue Service

This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

Department of the Treasury
Internal Revenue Service

For calendar year 2020, or tax year beginning _____, 2020, ending _____, 20_____

► Go to www.irs.gov/Form1065 for instructions and the latest information.**2020**

A Principal business activity	Name of partnership RODRIGUEZ-BROWN	D Employer identification number 143626244
B Principal product or service	Number, street, and room or suite no. If a P.O. box, see instructions. 39523 Tanner Mill Apt. 010 Copelandmouth, NE 01180	E Date business started 31/07/2021
C Business code number	City or town, state or province, country, and ZIP or foreign postal code 80640 Robert Estates Gutierrezshire, OH 39567	F Total assets (see instructions) \$2045.30

- G** Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return
H Check accounting method: (1) Cash (2) Accrual (3) Other (specify) ►
I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ► **4**
J Check if Schedules C and M-3 are attached ►
K Check if partnership: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See instructions for more information.

Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	
	2 Cost of goods sold (attach Form 1125-A)	2	
	3 Gross profit. Subtract line 2 from line 1c	3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))	5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6	
Deductions (see instructions for limitations)	7 Other income (loss) (attach statement)	7	163.02
	8 Total income (loss). Combine lines 3 through 7	8	131.12
	9 Salaries and wages (other than to partners) (less employment credits)	9	575.96
	10 Guaranteed payments to partners	10	
	11 Repairs and maintenance	11	
	12 Bad debts	12	
	13 Rent	13	
	14 Taxes and licenses	14	
Deductions (see instructions for limitations)	15 Interest (see instructions)	15	
	16a Depreciation (if required, attach Form 4562)	16a	
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b	16c
	17 Depletion (Do not deduct oil and gas depletion.)	17	
	18 Retirement plans, etc.	18	
	19 Employee benefit programs	19	
	20 Other deductions (attach statement)	20	7027.35
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21	9311.11
Tax and Payment	22 Ordinary business income (loss). Subtract line 21 from line 8	22	9692.18
	23 Interest due under the look-back method—completed long-term contracts (attach Form 8697)	23	718.56
	24 Interest due under the look-back method—income forecast method (attach Form 8866)	24	
	25 BBA AAR imputed underpayment (see instructions)	25	
	26 Other taxes (see instructions)	26	233.44
	27 Total balance due. Add lines 23 through 26	27	202.32
	28 Payment (see instructions)	28	379.53
	29 Amount owed. If line 28 is smaller than line 27, enter amount owed	29	41537.14
Tax and Payment	30 Overpayment. If line 28 is larger than line 27, enter overpayment	30	6957.33

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 partner or limited liability company member) is based on all information of which preparer has any knowledge.

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

Paid Preparer Use Only	Signature of partner or limited liability company member	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►
	Firm's address ►			Phone no.

Schedule B Other Information

1	What type of entity is filing this return? Check the applicable box:	Yes	No	
a	<input type="checkbox"/> Domestic general partnership	b	<input type="checkbox"/> Domestic limited partnership	
c	<input type="checkbox"/> Domestic limited liability company	d	<input type="checkbox"/> Domestic limited liability partnership	
e	<input type="checkbox"/> Foreign partnership	f	<input type="checkbox"/> Other ►	
2	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, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership			
b	Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership			
3	At the end of the tax year, did the partnership:			
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? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below			
	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock
Krista Green				
b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below			
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization
4	Does the partnership satisfy all four of the following conditions?	Yes	No	
a	The partnership's total receipts for the tax year were less than \$250,000.			
b	The partnership's total assets at the end of the tax year were less than \$1 million.			
c	Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.			
d	The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.			
5	Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?			
6	During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?			
7	Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?			
8	At any time during calendar year 2020, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►			
9	At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions			
10a	Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.			
b	Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions			

Schedule B Other Information (continued)

		Yes	No
c	Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) ► <input type="checkbox"/>		
12	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions ►		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership ►		
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return ►		
16a	Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions		
b	If "Yes," did you or will you file required Form(s) 1099?		
17	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return ►		
18	Enter the number of partners that are foreign governments under section 892 ►		
19	During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		
22	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions If "Yes," enter the total amount of the disallowed deductions ► \$		
23	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		
24	Does the partnership satisfy one or more of the following? See instructions a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. b The partnership'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 partnership has business interest. c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 If "No," complete Designation of Partnership Representative below.		

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR ► Christina Pines

U.S. address of PR ►	U.S. phone number of PR ►
----------------------	---------------------------

If the PR is an entity, name of the designated individual for the PR ►

U.S. address of designated individual ►	U.S. phone number of designated individual ►
---	--

26	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 16 ► \$		
27	Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership ►		
28	At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		
29	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: By Vote By Value		

Schedule K Partners' Distributive Share Items		Total amount
1	Ordinary business income (loss) (page 1, line 22)	1 86297.25
2	Net rental real estate income (loss) (attach Form 8825)	2 332.96
3a	Other gross rental income (loss)	3a
b	Expenses from other rental activities (attach statement)	3b
c	Other net rental income (loss). Subtract line 3b from line 3a	3c
4	Guaranteed payments: a Services 4a b Capital 4b	
c	Total. Add lines 4a and 4b	4c
5	Interest income	5
6	Dividends and dividend equivalents: a Ordinary dividends	6a
b	Qualified dividends 6b c Dividend equivalents 6c	
7	Royalties	7
8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8
9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a
b	Collectibles (28%) gain (loss)	9b
c	Unrecaptured section 1250 gain (attach statement)	9c
10	Net section 1231 gain (loss) (attach Form 4797)	10
11	Other income (loss) (see instructions) Type ►	11
12	Section 179 deduction (attach Form 4562)	12
13a	Contributions	13a
b	Investment interest expense	13b
c	Section 59(e)(2) expenditures: (1) Type ► (2) Amount ►	13c(2)
d	Other deductions (see instructions) Type ►	13d 248.80
14a	Net earnings (loss) from self-employment	14a 7404.18
b	Gross farming or fishing income	14b 353.37
c	Gross nonfarm income	14c
15a	Low-income housing credit (section 42(j)(5))	15a
b	Low-income housing credit (other)	15b
c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c
d	Other rental real estate credits (see instructions) Type ►	15d
e	Other rental credits (see instructions) Type ►	15e
f	Other credits (see instructions) Type ►	15f
16a	Name of country or U.S. possession ►	
b	Gross income from all sources	16b
c	Gross income sourced at partner level	16c
Foreign gross income sourced at partnership level		
d	Reserved for future use ► e Foreign branch category ►	16e
f	Passive category ► g General category ► h Other (attach statement) ►	16h
Deductions allocated and apportioned at partner level		
i	Interest expense ► j Other ►	16j
Deductions allocated and apportioned at partnership level to foreign source income		
k	Reserved for future use ► l Foreign branch category ►	16l
m	Passive category ► n General category ► o Other (attach statement) ►	16o
p	Total foreign taxes (check one): ► Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16p
q	Reduction in taxes available for credit (attach statement)	16q
r	Other foreign tax information (attach statement)	
17a	Post-1986 depreciation adjustment	17a
b	Adjusted gain or loss	17b
c	Depletion (other than oil and gas)	17c
d	Oil, gas, and geothermal properties—gross income	17d
e	Oil, gas, and geothermal properties—deductions	17e
f	Other AMT items (attach statement)	17f
18a	Tax-exempt interest income	18a
b	Other tax-exempt income	18b
c	Nondeductible expenses	18c
19a	Distributions of cash and marketable securities	19a
b	Distributions of other property	19b
20a	Investment income	20a
b	Investment expenses	20b
c	Other items and amounts (attach statement)	

Analysis of Net Income (Loss)

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p	1	808.35	
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)
a	General partners	775.32	3260.23	84763.83
b	Limited partners	1676.00	53877.31	66929.99

Schedule L Balance Sheets per Books		Beginning of tax year	End of tax year		
		(a)	(b)	(c)	(d)
1	Cash		17929.28		9455.66
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)		71608.46		246.01
14	Total assets		91700.64		67787.30
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)		1961.97		67670.85
21	Partners' capital accounts		6935.32		10649.40
22	Total liabilities and capital		128.71		22753.97

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

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

1	Net income (loss) per books	137.35	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):	93948.75	a	Tax-exempt interest \$ _____	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a	Depreciation \$ _____	
a	Depreciation \$ _____		8	Add lines 6 and 7	1124.02
b	Travel and entertainment \$ _____		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	5685.68
5	Add lines 1 through 4				

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	840.56	6	Distributions: a Cash	
2	Capital contributed: a Cash	1126.06	b	Property	
	b Property	6159.92	7	Other decreases (itemize):	
3	Net income (loss) per books	6704.09	8	Add lines 6 and 7	82081.80
4	Other increases (itemize):	2979.93	9	Balance at end of year. Subtract line 8 from line 5	9879.11
5	Add lines 1 through 4				

1120Form
Department of the Treasury
Internal Revenue Service**U.S. Corporation Income Tax Return**

OMB No. 1545-0123

For calendar year 2020 or tax year beginning _____, 2020, ending _____, 20_____
► Go to www.irs.gov/Form1120 for instructions and the latest information.**2020**

A Check if:			
1a Consolidated return (attach Form 851) <input type="checkbox"/>	Name janet o clayton-phillips		
b Life/nonlife consolidated return <input type="checkbox"/>	Number, street, and room or suite no. If a P.O. box, see instructions. 3897 Nancy Glens Taylorport, NJ 70667		
2 Personal holding co. (attach Sch. PH) <input type="checkbox"/>	City or town, state or province, country, and ZIP or foreign postal code USS Adams FPO AA 69134		
3 Personal service corp. (see instructions) <input type="checkbox"/>	D Total assets (see instructions) 180.13		
4 Schedule M-3 attached <input type="checkbox"/>	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		
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c		
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3		
	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)	10			
11 Total income. Add lines 3 through 10 ►	11	719.29		
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)	12		
	13 Salaries and wages (less employment credits)	13		
	14 Repairs and maintenance	14		
	15 Bad debts	15		
	16 Rents	16		
	17 Taxes and licenses	17		
	18 Interest (see instructions)	18		
	19 Charitable contributions	19		
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		
	21 Depletion	21		
	22 Advertising	22		
	23 Pension, profit-sharing, etc., plans	23		
	24 Employee benefit programs	24		
	25 Reserved for future use	25		
	26 Other deductions (attach statement)	26		
	27 Total deductions. Add lines 12 through 26 ►	27		453.98
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	28		
Tax, Refundable Credits, and Payments	29a Net operating loss deduction (see instructions)	29a		
	b Special deductions (Schedule C, line 24)	29b		
	c Add lines 29a and 29b	29c		
30 Taxable income. Subtract line 29c from line 28. See instructions	30			
31 Total tax (Schedule J, Part I, line 11)	31			
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 type="checkbox"/>	34			
35 Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	35	359.28		
36 Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid	36	26040.42		
37 Enter amount from line 36 you want: Credited to 2021 estimated tax ► 2558.79 Refunded ► 37 568.80				

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.		
	May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input type="checkbox"/> No		
	Signature of officer	Date	Title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no.	

Schedule C Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3 Dividends on certain debt-financed stock of domestic and foreign corporations		See instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
8 Dividends from wholly owned foreign subsidiaries		100	
9 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	Dana Inlet		
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
3	Base erosion minimum tax amount (attach Form 8991)	3
4	Add lines 2 and 3	4
5a	Foreign tax credit (attach Form 1118)	5a
b	Credit from Form 8834 (see instructions)	5b Johnson Parks
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
8	Personal holding company tax (attach Schedule PH (Form 1120))	8
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

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**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 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. ► b Business activity ► c Product or service ►					
3 Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ►					
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). b Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G).					
5 At the end of the tax year, did the corporation: 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.					
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock		
Martin Neck					
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.					
(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.					
7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned ► _____ and (b) Owner's country ► _____ (c) The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ► _____					
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount ► <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) ► _____					
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? 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 ► \$	Sean Street	
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions If "Yes," complete and attach Schedule UTP.		
15a Did the corporation make any payments in 2020 that would require it to file Form(s) 1099? b If "Yes," did or will the corporation file required Form(s) 1099?		
16 During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>
20 Is the corporation operating on a cooperative basis?	<input type="checkbox"/>	<input type="checkbox"/>
21 During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions If "Yes," enter the total amount of the disallowed deductions ► \$	<input type="checkbox"/>	<input type="checkbox"/>
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)) If "Yes," complete and attach Form 8991.	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>
24 Does the corporation satisfy one or more of the following? See instructions 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? If "Yes," enter amount from Form 8996, line 15 ► \$	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>
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	70106.53	7815.05
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		
8	Mortgage and real estate loans		
9	Other investments (attach statement)		
10a	Buildings and other depreciable assets		
b	Less accumulated depreciation	()	()
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)	55181.85	4997.41
15	Total assets	397.16	789.19
Liabilities and Shareholders' Equity		1855.10	50472.56
16	Accounts payable		
17	Mortgages, notes, bonds payable in less than 1 year		
18	Other current liabilities (attach statement)		
19	Loans from shareholders		
20	Mortgages, notes, bonds payable in 1 year or more		
21	Other liabilities (attach statement)		
22	Capital stock: a Preferred stock		
	b Common stock		
23	Additional paid-in capital		
24	Retained earnings—Appropriated (attach statement)		
25	Retained earnings—Unappropriated		
26	Adjustments to shareholders' equity (attach statement)		
27	Less cost of treasury stock	(20876.38)	(1925.54)
28	Total liabilities and shareholders' equity	23501.38	70486.53

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	4429.67	7	Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$ _____
2	Federal income tax per books	105.04		
3	Excess of capital losses over capital gains			
4	Income subject to tax not recorded on books this year (itemize): _____		8	Deductions on this return not charged against book income this year (itemize): a Depreciation . . . \$ _____ b Charitable contributions \$ _____
5	Expenses recorded on books this year not deducted on this return (itemize): a Depreciation . . . \$ _____ b Charitable contributions . . \$ _____ c Travel and entertainment . . \$ _____		9	Add lines 7 and 8
6	Add lines 1 through 5		10	Income (page 1, line 28)—line 6 less line 9 186.80 8735.17

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

1	Balance at beginning of year	44622.10	5	Distributions: a Cash
2	Net income (loss) per books	3451.14	b Stock	
3	Other increases (itemize): _____		c Property	
4	Add lines 1, 2, and 3		6	Other decreases (itemize): _____
			7	Add lines 5 and 6
			8	Balance at end of year (line 4 less line 7) 3976.52 74416.83