

Claros & Wolverton Tax and Accounting Associates
22082 Avonworth Sq
Broadlands, VA 20148

INFORMATION CONSULTING SERVICES LLC
42767 RAVENGLASS DR
ASHBURN, VA 20148

Client Mailing Slip

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Broadlands, VA 20148

INFORMATION CONSULTING SERVICES LLC
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Form **8879-S**Department of the Treasury
Internal Revenue Service**IRS e-file Signature Authorization for Form 1120-S**

- ERO must obtain and retain completed Form 8879-S.
► Go to www.irs.gov/Form8879S for the latest information.

OMB No. 1545-0123

2021

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

Name of corporation

INFORMATION CONSULTING SERVICES LLC

Employer identification number

84-1700245

Part I Tax Return Information (whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120-S, line 1c)	1	349,956
2	Gross profit (Form 1120-S, line 3)	2	315,964
3	Ordinary business income (loss) (Form 1120-S, line 21)	3	22,324
4	Net rental real estate income (loss) (Form 1120-S, Schedule K, line 2)	4	0
5	Income (loss) reconciliation (Form 1120-S, Schedule K, line 18)	5	20,271

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 2021 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 **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 _____ to enter my PIN _____ as my signature
ERO firm name Don't enter all zeros
on the corporation's 2021 electronically filed income tax return.

☒ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2021 electronically filed income tax return.

Officer's signature ► _____ Date ► _____ Title ► PRESIDENT

Part III Certification and Authentication

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

54206010158

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 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 ► Tamera D Wolverton Date ► 5/3/2022

ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

HTA

Form **8879-S** (2021)

VA-8879P Virginia Department of Taxation	Virginia Pass-Through Entity Return of Income and Return of Nonresident Withholding Tax e-file Signature Authorization	Tax Year 2021
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**DO NOT SEND THIS VA-8879P TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS.
 IT MUST BE MAINTAINED IN YOUR FILES!**

Entity Name	Federal ID Number
INFORMATION CONSULTING SERVICES LLC	84-1700245
Part I Number and Types of Owners	
a. The total number of owners	a. 1.
b. The total number of nonresident owners	b. 0.
c. Total amount withheld for nonresident owners (Total of Line e from all Schedules VK-1)	c. 0.
d. If the entity is exempt from withholding, enter the exemption code	d.
Part II Declaration and Signature Authorization of Authorized Representative	
<p>Under penalties of perjury, I, the undersigned owner and authorized representative of the pass-through entity for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules, statements and attachments) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the tax laws of the Commonwealth of Virginia. A preparer other than the authorized representative declares the same, and such declaration is based on all information of which he or she has any knowledge. I further declare that the information provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider including the amounts shown in Part I above agrees with the information and amounts shown on the corresponding lines of the pass-through entity electronic tax return.</p>	
Officer's e-File PIN: check one box only <input type="checkbox"/> I authorize the ERO named below to enter my e-File PIN 10245 as my signature on the pass-through entity's 2021 electronic Virginia pass-through entity tax return. <p style="text-align: center;">Do not enter all zeros</p> <div style="border-bottom: 1px solid black; width: 80%; margin-bottom: 10px;">Tamera D Wolverton</div> <p style="text-align: center;">ERO Firm Name</p> <input checked="" type="checkbox"/> I will enter my e-File PIN as my signature on the pass-through entity's 2021 electronic Virginia pass-through entity tax return. Check this box only if you are entering your own e-File PIN and the return is filed using the Practitioner PIN method. The ERO must complete Part III below. Your Signature _____ Date _____	
Part III Certification and Authentication	
ERO's EFIN/PIN: Enter your six digit EFIN followed by your five digit self-selected PIN. 54206010158 <p style="text-align: center;">Do not enter all zeros</p> <p>I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2021 Virginia pass-through entity return for the pass-through entity indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and have followed all other requirements as specified by the Virginia Department of Taxation. EROs may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.</p> ERO's Signature _____ Date 05032022	

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

▶ Go to www.irs.gov/Form1120S for instructions and the latest information.

2021

For calendar year 2021 or tax year beginning , ending

A S election effective date 1/1/2012	TYPE OR PRINT	Name INFORMATION CONSULTING SERVICES LLC			D Employer identification number 84-1700245
B Business activity code number (see instructions) 611000		Number, street, and room or suite no. If a P.O. box, see instructions. 42767 RAVENGLASS DR			E Date incorporated 1/1/2012
		City or town ASHBURN	State VA	ZIP code 20148	F Total assets (see instructions) \$ 214,051
C Check if Sch. M-3 attached <input type="checkbox"/>		Foreign country name Foreign province/state/county Foreign postal code			

G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. ☐ Yes ☒ No

H Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination

I Enter the number of shareholders who were shareholders during any part of the tax year 1

J Check if corporation: (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 21. See the instructions for more information.

Income	1a Gross receipts or sales	1a	358,424	1c	349,956
	b Returns and allowances	1b	8,468	2	33,992
	c Balance. Subtract line 1b from line 1a			3	315,964
	2 Cost of goods sold (attach Form 1125-A)			4	
	3 Gross profit. Subtract line 2 from line 1c			5	5,008
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			6	320,972
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions—attach statement)			7	29,500
	6 Total income (loss). Add lines 3 through 5			8	54,775
	7 Compensation of officers (see instructions—attach Form 1125-E)			9	
	8 Salaries and wages (less employment credits)			10	
	9 Repairs and maintenance			11	73,450
	10 Bad debts			12	14,312
	11 Rents			13	1,930
	12 Taxes and licenses			14	
	13 Interest (see instructions)			15	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			16	3,330
	15 Depletion (Do not deduct oil and gas depletion.)			17	7,137
	16 Advertising			18	4,444
	17 Pension, profit-sharing, etc., plans			19	109,770
	18 Employee benefit programs			20	298,648
	19 Other deductions (attach statement)			21	22,324
Tax and Payments	20 Total deductions. Add lines 7 through 19				
	21 Ordinary business income (loss). Subtract line 20 from line 6				
	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		22c	0
	b Tax from Schedule D (Form 1120-S)	22b			
	c Add lines 22a and 22b (see instructions for additional taxes)				
	23a 2021 estimated tax payments and 2020 overpayment credited to 2021	23a		23d	0
	b Tax deposited with Form 7004	23b			
	c Credit for federal tax paid on fuels (attach Form 4136)	23c			
	d Add lines 23a through 23c				
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			25	0
25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			26	0	
26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			27	0	
27 Enter amount from line 26: Credited to 2022 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>					

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

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

Signature of officer 5/3/2022 PRESIDENT

Paid Preparer Use Only	Print/Type preparer's name Tamera D Wolverton	Preparer's signature Tamera D Wolverton	Date 5/3/2022	Check <input type="checkbox"/> if self-employed	PTIN P00392196
	Firm's name Claros & Wolverton Tax and Accounting Associates	Firm's EIN 83-1940486			
	Firm's address 22082 Avonworth Sq	Phone no. 571-252-3818			
	City Broadlands	State VA	ZIP code 20148		

For Paperwork Reduction Act Notice, see separate instructions.

Form 1120-S (2021)

	Yes	No																									
1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____																											
2 See the instructions and enter the: a Business activity TUTORING b Product or service SERVICE																											
3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation		X																									
4 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 stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">(i) Name of Corporation</th> <th style="width: 20%;">(ii) Employer Identification Number (if any)</th> <th style="width: 15%;">(iii) Country of Incorporation</th> <th style="width: 15%;">(iv) Percentage of Stock Owned</th> <th style="width: 40%;">(v) If Percentage in (iv) is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><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 of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made																				
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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		X																									
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5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below. (i) Total shares of restricted stock (ii) Total shares of non-restricted stock		X																									
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year (ii) Total shares of stock outstanding if all instruments were executed		X																									
6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X																									
7 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.																											
8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions ▶ \$ _____																											
9 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																									
10 Does the corporation satisfy one or more of the following? 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.																											
11 Does the corporation satisfy both of the following conditions?		X																									
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000.																											
b The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.																											

Schedule B		Other Information (see instructions) <i>(continued)</i>	Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?			X
	If "Yes," enter the amount of principal reduction ▶ \$			
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions			X
14a	Did the corporation make any payments in 2021 that would require it to file Form(s) 1099?			X
b	If "Yes," did the corporation file or will it file required Form(s) 1099?			
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?			X
	If "Yes," enter the amount from Form 8996, line 15 ▶ \$			

Schedule K		Shareholders' Pro Rata Share Items	Total amount
Income (Loss)	1	Ordinary business income (loss) (page 1, line 21)	1 22,324
	2	Net rental real estate income (loss) (attach Form 8825)	2
	3a	Other gross rental income (loss) 3a	
	b	Expenses from other rental activities (attach statement) 3b	
	c	Other net rental income (loss). Subtract line 3b from line 3a 3c	0
	4	Interest income 4	
	5	Dividends: a Ordinary dividends 5a	
		b Qualified dividends 5b	
	6	Royalties 6	
	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) 7	
Deductions	8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) 8a	
	b	Collectibles (28%) gain (loss) 8b	
	c	Unrecaptured section 1250 gain (attach statement) 8c	
	9	Net section 1231 gain (loss) (attach Form 4797) 9	
	10	Other income (loss) (see instructions) Type ▶ 10	
	11	Section 179 deduction (attach Form 4562) 11	2,015
	12a	Charitable contributions 12a	38
	b	Investment interest expense 12b	
	c	Section 59(e)(2) expenditures Type ▶ 12c	
	d	Other deductions (see instructions) Type ▶ 12d	
Credits	13a	Low-income housing credit (section 42(j)(5)) 13a	
	b	Low-income housing credit (other) 13b	
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 13c	
	d	Other rental real estate credits (see instructions) Type ▶ 13d	
	e	Other rental credits (see instructions) Type ▶ 13e	
	f	Biofuel producer credit (attach Form 6478) 13f	
	g	Other credits (see instructions) Type ▶ 13g	
International Transactions	14	Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance ▶ <input type="checkbox"/>	
Alternative Minimum Tax (AMT) Items	15a	Post-1986 depreciation adjustment 15a	
	b	Adjusted gain or loss 15b	
	c	Depletion (other than oil and gas) 15c	
	d	Oil, gas, and geothermal properties—gross income 15d	
	e	Oil, gas, and geothermal properties—deductions 15e	
	f	Other AMT items (attach statement) 15f	
Items Affecting Shareholder Basis	16a	Tax-exempt interest income 16a	
	b	Other tax-exempt income 16b	
	c	Nondeductible expenses 16c	
	d	Distributions (attach statement if required) (see instructions) 16d	
	e	Repayment of loans from shareholders 16e	
	f	Foreign taxes paid or accrued 16f	

Schedule K		Shareholders' Pro Rata Share Items (continued)	Total amount	
Other Information	17a	Investment income	17a	
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement)		
Reconciliation	18	Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f . .	18	20,271

Schedule L		Balance Sheets per Books		Beginning of tax year		End of tax year	
				(a)	(b)	(c)	(d)
Assets							
1	Cash				5,898		5,417
2a	Trade notes and accounts receivable						
b	Less allowance for bad debts				0		0
3	Inventories						
4	U.S. government obligations						
5	Tax-exempt securities (see instructions)						
6	Other current assets (attach statement)				7		
7	Loans to shareholders						
8	Mortgage and real estate loans						
9	Other investments (attach statement)				159,697		208,634
10a	Buildings and other depreciable assets		1,436			3,451	
b	Less accumulated depreciation		1,436		0	3,451	0
11a	Depletable assets						
b	Less accumulated depletion				0		0
12	Land (net of any amortization)						
13a	Intangible assets (amortizable only)						
b	Less accumulated amortization				0		0
14	Other assets (attach statement)						
15	Total assets				165,602		214,051
Liabilities and Shareholders' Equity							
16	Accounts payable						
17	Mortgages, notes, bonds payable in less than 1 year						
18	Other current liabilities (attach statement)				29,257		26,272
19	Loans from shareholders				78,500		83,500
20	Mortgages, notes, bonds payable in 1 year or more						
21	Other liabilities (attach statement)						107,424
22	Capital stock				911		911
23	Additional paid-in capital				349,908		
24	Retained earnings				127,820		20,271
25	Adjustments to shareholders' equity (attach statement)			(420,794)	(24,327)
26	Less cost of treasury stock						
27	Total liabilities and shareholders' equity				165,602		214,051

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**Note:** The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	20,271	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) -----		a	Tax-exempt interest \$ -----	0
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12 and 16f, not charged against book income this year (itemize):	
a	Depreciation \$ -----		a	Depreciation \$ -----	0
b	Travel and entertainment \$ -----	0	7	Add lines 5 and 6	0
4	Add lines 1 through 3	20,271	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	20,271

Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1	Balance at beginning of tax year			
2	Ordinary income from page 1, line 21	22,324		
3	Other additions			
4	Loss from page 1, line 21			
5	Other reductions	2,053		
6	Combine lines 1 through 5	20,271	0	0
7	Distributions			
8	Balance at end of tax year. Subtract line 7 from line 6	20,271	0	0

INFORMATION CONSULTING SERVICES LLC
42767 RAVENGLASS DR
ASHBURN, VA 20148

May 3, 2022

ANIL GOEL
42767 RAVENGLASS DR
ASHBURN, VA 20148

RE: INFORMATION CONSULTING SERVICES LLC
84-1700245

Enclosed is your current year Schedule K-1 (Form 1120S) for the above-referenced account. The amounts shown are your distributive share of the S corporation's income, deductions and credits incurred during the year and are to be reported on your income tax return. The amounts may differ from the distributions you actually received during the year. The difference may be due to a number of factors including the allocation of fees or other deductions, exclusion of tax-exempt income, or a variance between your taxable year and that of the S corporation.

If applicable, state tax information has been attached to the K-1. Since income tax requirements vary from state to state, the presentation of the state tax information will be different for each state. The information provided is based on your state of residence from our records. If information for your state of residence is not listed, please contact us at the number below.

If you have any questions concerning this information, please call

Sincerely,

INFORMATION CONSULTING SERVICES LLC

☐ Final K-1☐ Amended K-1**Schedule K-1**
(Form 1120-S)Department of the Treasury
Internal Revenue Service**2021**

For calendar year 2021, or tax year

beginning

ending

Shareholder's Share of Income, Deductions, Credits, etc.

▶ See separate instructions.

Part I Information About the Corporation**A** Corporation's employer identification number

84-1700245

B Corporation's name, address, city, state, and ZIP codeINFORMATION CONSULTING SERVICES LLC
42767 RAVENGLASS DR
ASHBURN, VA 20148**C** IRS Center where corporation filed return

e-file

D Corporation's total number of shares

Beginning of tax year

End of tax year

Part II Information About the Shareholder**E** Shareholder's identifying number

Shareholder: 1

XXX-XX-8662

F Shareholder's name, address, city, state, and ZIP codeANIL GOEL
42767 RAVENGLASS DR
ASHBURN, VA 20148**G** Current year allocation percentage 100.000000 %**H** Shareholder's number of shares

Beginning of tax year

End of tax year

I Loans from shareholder

Beginning of tax year \$ -16,500

End of tax year \$ -16,500

For IRS Use Only

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	13	Credits
	22,324		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input type="checkbox"/>
6	Royalties	15	Alternative minimum tax (AMT) items
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis
10	Other income (loss)		
		17	Other information
		V*	See Attached Stmt
11	Section 179 deduction		
	2,015	AC	527,173
12	Other deductions		
A	38		
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		

* See attached statement for additional information.

K-1 Statement (Sch K-1, Form 1120S)**Line 12 - Deductions**

A Code A - Cash contributions (60%) **A** 38

Line 17 - Other Information

AC Code AC - Gross receipts for section 448(c) **AC** 527,173

Section 199A Information (Code V)

Income Items	Non-SSTB	SSTB
Ordinary Income	<u>22,324</u>	<u>0</u>
Deduction Items		
Cash Contributions (60%)	<u>38</u>	<u>0</u>
Section 179 expense deduction	<u>2,015</u>	<u>0</u>
Additional Information		
Section 199A W-2 wages	<u>84,275</u>	<u>0</u>
Section 199A unadjusted basis	<u>3,451</u>	<u>0</u>

**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	Identifying number
INFORMATION CONSULTING SERVICES LLC	84-1700245
Number, street, and room or suite no. (If P.O. box, see instructions.)	
42767 RAVENGLASS DR	
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).)	
ASHBURN, VA 20148	

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 25

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 21 , 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)

Cost of Goods Sold

OMB No. 1545-0123

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

Name INFORMATION CONSULTING SERVICES LLC		Employer identification number 84-1700245	
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	33,992
6	Total. Add lines 1 through 5	6	33,992
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	33,992

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

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

2021

Attachment
Sequence No. 179Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

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

Name(s) shown on return INFORMATION CONSULTING SERVICES LLC	Business or activity to which this form relates 1120S - TUTORING	Identifying number 84-1700245
--	---	----------------------------------

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	1,050,000
2	Total cost of section 179 property placed in service (see instructions)	2	2,015
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,620,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
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	1,050,000
6	(a) Description of property COMPUTER EQUIPMENT	(b) Cost (business use only) 2,015	(c) Elected cost 2,015
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	2,015
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	2,015
10	Carryover of disallowed deduction from line 13 of your 2020 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	51,786
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	2,015
13	Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12	13	0

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	
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 2021	17	
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		<input type="checkbox"/>

Section B - Assets Placed in Service During 2021 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
19 a 3-year property						
b 5-year property						
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	
				MM	S/L	

Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System

20 a 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	0
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 (2021)

Virginia State Depreciation and Amortization

(Including Information on Listed Property)

▶ Attach to your tax return.

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

OMB No. 1545-0172

2021

Attachment
Sequence No. 179

Name(s) shown on return INFORMATION CONSULTING SERVICES LLC Business or activity to which this form relates 1120S - TUTORING Identifying number 84-1700245

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	1,050,000
2	Total cost of section 179 property placed in service (see instructions)	2	2,015
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,620,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
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	1,050,000
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	COMPUTER EQUIPMENT	2,015	2,015
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	2,015
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	2,015
10	Carryover of disallowed deduction from line 13 of your 2020 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	51,327
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	2,015
13	Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12	13	0

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	
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 2021	17	459
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 2021 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
19 a 3-year property						
b 5-year property						
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 2021 Tax Year Using the Alternative Depreciation System

20 a 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	459
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 (2021)

The following questions should be answered in the context of the **FEDERAL** return being electronically filed.
Responses for state efiles are below.

Check ("x") this column to see more information, when available.

☐ Name of signing officer or fiduciary . . . ANIL GOEL
☐ Check ("X") if foreign officer and does not have a SSN/TIN
OR
☐ Check ("X") if officer opts not to provide SSN/ITIN
OR
Enter SSN/EIN of signing officer or fiduciary . . . 010-82-8662

Form family applicability

1065	1120/F	1120S	990	1041
Y	Y	Y	Y	Y

☐ Total Income from Prior Year return

☒ If claiming deduction for Salary & Wages on current year return, mark this box ☒
and enter the **COUNT** of original W2's reported to SSA for this tax year. . . 35
If no W2s were issued enter "0". If paying a Reporting Agent or Professional Employer Organization (PEO) to file W-2's
on behalf of the business provide a number for how many W2's the Agent or PEO issued for the business for this tax year.

Likely, a threshold variance will be applied to account for corrected W2's and other instances where an exact match is not possible.

☒ If claiming Compensation of Officers on current year return, mark this box ☒
and enter the number of officers 1
Enter the number of officers associated with the claim of compensation of officers

Volume threshold will be applied. If paying a Reporting Agent or Professional Employer Organization (PEO) to distribute
officer compensation provide the number of officers the Agent or PEO paid compensation to on behalf of the business.

☐ Parent Company Name
Parent Company EIN

☐ Business's Primary Physical Address:
Street
Line 2
City St Zip
Country Province Postal Code

☐ Grantor Name
Grantor SSN

☐ Indicate which, if any, of the following forms this entity is required to file.

☐ 720 ☐ 990 ☐ 1042
☐ 940 ☐ 941 ☐ 943 ☐ 944 ☐ 945

☐ Were estimated tax payments made for this entity towards the current tax year's liability?
☐ Yes ☐ No

Note: For EFTPS Confirmation Number, if more than 15 digits, enter the first 15 digits.

First Payment, regardless of quarter or date paid.

Method Direct Debit/ACH ☐ Cash ☐ Check ☐ EFTPS ☐
Amount paid with first quarter
Date payment was requested to be debited
For Cash payments, date cash was deposited. For Check payments, date on check.
Last 4 digits of account number for Direct Debit/ACH or EFTPS payment
EFTPS Confirmation Number

Note: For EFTPS Confirmation Number, if more than 15 digits, enter the first 15 digits.

Last Payment, regardless of quarter or date paid.

Do NOT use if only one estimated payment was made.
Method Direct Debit/ACH ☐ Cash ☐ Check ☐ EFTPS ☐
Amount of last payment
Date payment was requested to be debited
For Cash payments, date cash was deposited. For Check payments, date on check.
Last 4 digits of account number for Direct Debit/ACH or EFTPS payment
EFTPS Confirmation Number

Y	Y	Y		Y
Y	Y	Y		

	Y	Y		
--	---	---	--	--

Y	Y	Y		
---	---	---	--	--

Y	Y	Y		
---	---	---	--	--

				Y
--	--	--	--	---

Y	Y	Y		Y
---	---	---	--	---

	Y	Y		Y
--	---	---	--	---

Virginia

The following questions should be answered in the context of the Virginia return being electronically filed.

Check ("x") this column to see more information, when available.

☐ Name of signing officer or fiduciary . . . ANIL GOEL
☐ Check ("X") if foreign officer and does not have a SSN/TIN
OR
☐ Check ("X") if officer opts not to provide SSN/ITIN
OR
Enter SSN/EIN of signing officer or fiduciary . . . 010-82-8662

Form family applicability

502*	500	502*	N/A	770
Y	Y	Y		Y

☐ Total Income from Prior Year return

☐ Enter total number of K-1's for this state. 1

☐ If claiming deduction for Salary & Wages on current year state return, mark this box ☒
and enter the **COUNT** of original W2's reported to state for this tax year. . . 35

☐ If claiming Compensation of Officers on current year state return, mark this box ☒
and enter the number of officers 1

☐ Parent Company Name
Parent Company EIN

☐ Business's Primary Physical Address:
Street
Line 2
City St Zip
Country Province Postal Code

☐ Grantor Name
Grantor SSN

☐ Were estimated tax payments made for this entity towards the current tax year's liability?
☐ Yes ☐ No

Y	Y	Y		Y
---	---	---	--	---

Y		Y		
---	--	---	--	--

Y	Y	Y		
---	---	---	--	--

Y	Y	Y		
---	---	---	--	--

Y	Y	Y		
---	---	---	--	--

				Y
--	--	--	--	---

	Y	Y		Y
--	---	---	--	---

Line 5 (1120S) - Other Income (Loss)

1	FRANCHISE PAYMENT	1	5,000
2	AMAZON ROYALTY FEE	2	8
3	Total other income (loss)	3	5,008

Line 19 (1120S) - Other Deductions

1	Travel, Meals and Entertainment		
a	Travel	1a	8,252
b	Meals, subject to 100% limit (Business meals paid or incurred in 2021 or 2022)	1b	10,249
g	Subtract line f from lines b, c, d and e	1g	10,249
2	Automobile and truck expenses	2	20,498
3	Bank charges	3	319
4	Credit and collection costs	4	2,000
5	Dues and subscriptions	5	792
6	Equipment rent	6	132
7	Insurance	7	5,128
8	Legal and professional fees	8	4,560
9	Office expenses	9	20,393
10	Parking fees and tolls	10	991
11	Postage	11	417
12	Supplies	12	5,872
13	Telephone	13	13,983
14	GIFTS	14	8
15	SOFTWARE & WEB HOSTING	15	10,261
16	TRAINING & EDUCATION	16	5,915
17	Total other deductions	17	109,770

Line 12a, Sch K (1120S) - Contributions

A	Code A - Cash contributions (60%)	A	38
	Total contributions	12a	38

Line 17d, Sch K (1120S) - Other Items and Amounts

AC	Code AC - Gross receipts for section 448(c)	AC	527,173
----	---	----	---------

Section 199A Information

Income Items		Non-SSTB	SSTB
	Ordinary Income	22,324	0
Deduction Items			
	Cash Contributions (60%)	38	0
	Section 179 expense deduction	2,015	0
Additional Information			
	Section 199A W-2 wages	84,275	0
	Section 199A unadjusted basis	3,451	0

Line 6, Sch L (1120S) - Other Current Assets

		Beginning		End
1	PAYPAL	1	7	
2	Total other current assets	2	7	0

Line 9, Sch L (1120S) - Other Investments

		Beginning	End
1 PIPELINE PLAZA	1	60,000	60,000
2 PREMIER PLAZA	2	90,000	90,000
3 PROP PLANT	3	9,697	58,634
4 Total other current investments	4	159,697	208,634

Line 18, Sch L (1120S) - Other Current Liabilities

		Beginning	End
1 MY STUDIO	1	573	573
2 PAYROLL	2	26,560	23,246
3 PAYROLL TAX	3	1,822	2,453
4 PAYROLL PENSION	4	302	
5 Total other current liabilities	5	29,257	26,272

Line 21, Sch L (1120S) - Other Liabilities

		Beginning	End
1 PPP LOAN PAYABLE 2020	1		28,836
2 PPP LOAN PAYABLE 2021	2		30,467
3 KABBAGE LOAN	3		48,121
4 Total other liabilities	4	0	107,424

Line 25, Sch L (1120S) - Adjustments to Shareholders' Equity

		Beginning	End
1 DISTRIBUTIONS	1	-420,794	-24,327
2 Total adjustment to shareholder's equity	2	-420,794	-24,327

Line 5 (1125-A) - Other Costs for Cost of Goods Sold

1 COST OF GOOD SOLD	1	4,397
2 INDEPENDENT CONTRACTOS	2	21,087
3 MERCHANT FEE EXP	3	8,240
4 RECRUITING	4	268
5 Total other costs	5	33,992
6 Total other costs less expenses for offsetting credits	6	33,992

Summary of Unadjusted Basis of Qualified Property (4562)

12/31/2021

Summary of Qualified Property by Activity

Activity		Unadjusted Cost or Basis
1	1120S	3,451

Detail of Qualified Property

	Activity	Asset Description	Date In Service	Recovery Period	Years in Service	Total Cost or Basis	Business/Time Use Percent	Unadjusted Cost or Basis
2	1120S	FURNITURE & FIXTURES	6/1/2020	5.0	2	1,436	100.00%	1,436
3	1120S	COMPUTER EQUIPMENT	6/1/2021	5.0	1	2,015	100.00%	2,015

Line 8 (1120S) - Salaries and Wages

1	Salaries	1	
2	Wages	2	54,775
3		3	
4	Total salaries and wages	4	54,775
	Salaries and wages reported elsewhere on return:		
5	Amounts included in Cost of Goods Sold	5	0
6	Elective contributions to a section 401(k) cash or deferred arrangement, or amounts contributed under a salary reductions SEP agreement or a SIMPLE IRA plan	6	
7	Total salaries and wages reported elsewhere on return	7	0
	Less employment credits:		
8	From Form 5884 - Work Opportunity Credit	8	0
9	From Form 5884-A - Employee retention credit for employers affected by qualified disasters	9	0
10	From Form 8844 - Empowerment Zone Employment Credit	10	0
11	From Form 8845 - Indian Employment Credit	11	0
12	From Form 8994 - Employer Credit for Paid Family and Medical Leave	12	0
13		13	
14		14	
15		15	
16	Total employment credits	16	0
17	Reduction of expenses for offsetting credits	17	
18	Total salaries and wages less employment credits and expense reductions	18	54,775

Line 12 (1120S) - Taxes and Licenses

1	Payroll tax	1	6,447
2	TAXES	2	7,179
3	FUTA & UI	3	518
4	Sub Total	4	14,144
5	Licenses	5	168
6	Total taxes and licenses	6	14,312

Line 18 (1120S) - Employee Benefit Programs

1	Employee Benefit Programs	1	4,444
2	Less: Credit for Small Employer Health Insurance Premiums	2	0
3	Total	3	4,444

Sch L (1120S) - Balance Sheets per Books

Assets		Beginning	Ending
1 Cash	1	5,898	5,417
2a Trade notes and accounts receivable	2a		
2b Less allowance for bad debts	2b		
2c Net trade notes and accounts receivable	2c	0	0
3 Inventories	3	0	0
4 U.S. government obligations	4		
5 Tax-exempt securities	5		
6 Other current assets	6	7	0
7 Loans to shareholders	7		
8 Mortgage and real estate loans	8		
9 Other investments	9	159,697	208,634
10a Buildings and other depreciable assets	10a	1,436	3,451
10b Less accumulated depreciation	10b	1,436	3,451
10c Net buildings and other depreciable assets	10c	0	0
11a Depletable assets	11a		
11b Less accumulated depletion	11b		
11c Net depletable assets	11c	0	0
12 Land (net of any amortization)	12	0	0
13a Intangible assets (amortizable only)	13a	0	0
13b Less accumulated amortization	13b	0	0
13c Net intangible assets	13c	0	0
14 Other assets	14	0	0
15 Total assets	15	165,602	214,051
Liabilities and Capital			
16 Accounts payable	16		
17 Mortgages, notes, bonds payable in less than 1 year	17		
18 Other current liabilities	18	29,257	26,272
19 Loans from shareholders	19	78,500	83,500
20 Mortgages, notes, bonds payable in 1 year or more	20		
21 Other liabilities	21	0	107,424
22 Capital stock	22	911	911
23 Additional paid-in capital	23	349,908	
24 Retained earnings	24	127,820	20,271
25 Adjustments to shareholders' equity	25	-420,794	-24,327
26 Less cost of treasury stock	26		
27 Total liabilities and shareholders' equity	27	165,602	214,051
End of year balance sheet out of balance by			0

Sch M-2 (1120S) - Analysis of AAA

	Accumulated Adjustments Account	Other Adjustments Account	Shareholders' Undistributed Taxable Income Previously Taxed	Retained Earnings Unappropriated/ Timing Differences	Total Retained Earnings
1 Balance at beginning of tax year	1 0	0	0	0	0
2 Income from page 1, line 21	2 22,324				22,324
3 Other additions	3 0	0			0
4 Loss from page 1, line 21	4 0				0
5 Other reductions	5 2,053	0			2,053
6 Combine lines 1 through 5	6 20,271	0	0	0	20,271
7 Distributions	7 0	0	0		0
8 Balance at end of tax year	8 20,271	0	0	0	20,271

Sch M-2, Lines 3 and 5 (1120S) - Other Additions and Reductions

	(a) Accumulated adjustments account	(b) Other adjustments account
Line 3 - Other additions		
Line 5 - Other reductions		
1 Section 179 expense deduction	1 2,015	
2 Charitable contributions	2 38	
3 Total other reductions. Enter on line 5, Schedule M-2	3 2,053	0

Assets by Classification - 1120S

12/31/2021

INFORMATION CONSULTING SERVICES LLC 84-1700245

Item No.	Description of Property **** indicates DISPOSED	Date Placed In Service	Asset Code	Business Use %	Cost or Other Basis	Sec. 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Con-vention Code	Prior Accum. Deprec., 179, Bonus	2021 Deprec.	2021 Accum. Deprec.
----------	--	------------------------	------------	----------------	---------------------	--------------------	--------	-------------------	---------------	----------------	-----------------	--------	------------------	----------------------------------	--------------	---------------------

5-yr Computers and peripherals (not listed property)

2	COMPUTER EQUIPMENT	6/1/2021	F-5	100.00%	2,015	2,015	0	0	0	0	5.0	200DB	HY	0	0	2,015
Total: 5-yr Computers (not listed)					2,015	2,015	0	0	0	0				0	0	2,015

5-yr Office machinery (data-handling equipment, except computers)

1	FURNITURE & FIXTURES	6/1/2020	F-6	100.00%	1,436	0	0	1,436	0	0	5.0	200DB	HY	1,436	0	1,436
Total: 5-yr Office mach (data handling)					1,436	0	0	1,436	0	0				1,436	0	1,436

SubTotals					3,451	2,015	0	1,436	0	0				1,436	0	3,451
Less: Disposed Assets					(0)	(0)	(0)	(0)	(0)	(0)				(0)	(0)	(0)
Ending Totals					3,451	2,015	0	1,436	0	0				1,436	0	3,451

Detail Report - 1120S

12/31/2021

INFORMATION CONSULTING SERVICES LLC 84-1700245

Item No.	Description of Property **** indicates DISPOSED	Date Placed in Service	Business Use %	Cost or Other Basis	Sec. 179 Deduction	Special Allowance	Recovery Basis	Rec Period	Method	Con-vention Code	Prior Accum. Deprec., 179, Bonus	2021 Current Deprec.	2021 Accum. Deprec.
1	FURNITURE & FIXTURES	6/1/2020	100.00%	1,436	0	1,436	0	5.0	200DB	HY	1,436	0	1,436
2	COMPUTER EQUIPMENT	6/1/2021	100.00%	2,015	2,015	0	0	5.0	200DB	HY	0	0	2,015
SubTotals				3,451	2,015	1,436	0				1,436	0	3,451
Less: Disposed Assets				(0)	(0)	(0)	(0)				(0)	(0)	(0)
Ending Totals				3,451	2,015	1,436	0				1,436	0	3,451

Part I Summary (4562)

		Federal	Federal AMT	VA
1	Maximum amount of Section 179			
a	Maximum amount (see instructions)	1a 1,050,000	1a 1,050,000	1a 1,050,000
b	Additions or subtractions to line 1a	1b	1b 0	1b 0
c	Additional Qual Empowerment Zone (Max: \$35,000)	1c 0	1c 0	1c 0
d	Adjusted maximum amount. Add lines 1a through 1c	1d 1,050,000	1d 1,050,000	1d 1,050,000
2	Total cost of Section 179 property (Fixed Assets & 4562)			
a	Total cost	2a 2,015	2a 2,015	2a 2,015
b	Additions or subtractions to line 2a	2b 0	2b 0	2b 0
c	Adjusted total cost of section 179 property	2c 2,015	2c 2,015	2c 2,015
3	Threshold cost of Sec 179 property before reduction in limitation	3 2,620,000	3 2,620,000	3 2,620,000
4	Reduction in limitation			
	Subtract line 3 from line 2c. If zero or less, enter -0-	4 0	4 0	4 0
5	Dollar limitation for tax year			
	Subtract line 4 from line 1d. If zero or less, enter -0-	5 1,050,000	5 1,050,000	5 1,050,000
6	Section 179 property (non-listed)			
i	From Fixed Assets	i 2,015	i 2,015	i 2,015
ii	From K-1 Input Worksheet(s)	ii 0	ii 0	ii 0
iii	Loss Limitations (Prior Year Allowed)	iii 0	iii 0	iii 0
iv	Less: Loss Limitations (Current Year Unallowed)	iv (0)	iv (0)	iv (0)
a	Total Section 179 property (non-listed)	6a 2,015	6a 2,015	6a 2,015
7	Section 179 property (listed)	7 0	7 0	7 0
8	Total elected cost of Section 179 property. Add lines 6 and 7	8 2,015	8 2,015	8 2,015
9	Total tentative deduction	9 2,015	9 2,015	9 2,015
10	Carryover of disallowed Section 179 from 2020's Form 4562			
a	Total carryover from last year	10a 0	10a 0	10a 0
11	Business income limitation			
a	Business taxable income calculated for Sec 179 limitation	11a 51,786	11a 51,786	11a 51,327
b	Form 4797 gain or loss	11b 0	11b 0	11b 0
c	Schedule D Business gain or loss	11c 0	11c 0	11c 0
d	Adjustments to business taxable income	11d 0	11d 0	11d 0
e	Adjusted business taxable income. Combine lines 11a thru 11d	11e 51,786	11e 51,786	11e 51,327
f	Enter the smaller of business income (not less than zero) or line 5	11f 51,786	11f 51,786	11f 51,327
12	Section 179 expense deduction			
a	Total Section 179 expense deduction	12a 2,015	12a 2,015	12a 2,015
13	Carryover of disallowed deduction to 2022			
a	Total carryover of disallowed deduction (Line 13b)	13a 0	13a 0	13a 0
14	Difference in regular Section 179 deduction and AMT Section 179 deduction	14 0	14 0	14 0

Section 179 Worksheet (4562)

Taxable Business Income (Federal)		Totals
11a	Business Income (without Section 179 deduction)	51,786
11b	Form 4797 gain or loss	0
11c	Schedule D Business gain or loss	0
11d	Adjustments to business taxable income	0
11e	Adjusted business taxable income (without Sec 179)	51,786
Form 4562		
2a	Total cost of Section 179 property (Fixed Assets & 4562)	2,015
2b	Additions or subtractions to line 2a	0
2c	Adjusted total cost of Sec 179 property placed in service	2,015
Federal Section 179		
6b	Total cost of non-listed property	2,015
6c	Total elected cost of non-listed property	2,015
7	Total elected cost of listed property	0
10	CO disallowed from prior year	0
12	Allocate allowable Section 179	2,015
13	CO disallowed for next year	0
AMT Section 179		
6b	Total cost of non-listed property	2,015
6c	Total elected cost of non-listed property	2,015
7	Total elected cost of listed property	0
10	CO disallowed from prior year	0
12	Allocate allowable Section 179	2,015
13	CO disallowed for next year	0
State Section 179		
10	CO disallowed from prior year	0
12	Allocate allowable Section 179	2,015
13	CO disallowed for next year	0

2021 Virginia Form 502

Department of Taxation
PO Box 1500
Richmond, VA 23218-1500
FISCAL or

Pass-Through Entity Return of Income and Return of Nonresident Withholding Tax



Official Use Only

SHORT Year Filer: Beginning Date _____, 2021; Ending Date _____, 20 _____

Check if Schedules VK-1 were filed by Web Upload ☐

By checking the box to the right, I (we) authorize the Department to discuss this return with the undersigned tax preparer. _____ → ☒

Check if: ☐ Initial return ☐ Amended return: Enter Reason Code _____ ☐ Final return ☐ Name change ☐ Address change

☐ Change in fiscal year ☐ Unified nonresident return filed ☐ Electing large partnership ☐ Subject to Bank Franchise Tax ☐ Certified Company Apportionment

FEIN 84-1700245	Date of Formation 01012012	Entity Type (see instructions) SC
Entity Name INFORMATION CONSULTING SERVICES LLC	Date Operations Began in Virginia 01012012	NAICS 611000
Number and Street 42767 RAVENGLASS DR City or Town, State, and ZIP Code ASHBURN, VA 20148	State or Country Where Incorporated or Organized VA	Description of Business Activity TUTORING

Number and Types of Owners (See instructions)

Count all of the owners who were issued a federal Schedule K-1 for the taxable year and enter:

a. The total number of owners (include individuals and any other entity types) a. 1
b. The total number of nonresident owners b. 0
c. Total amount withheld for nonresident owners (total of Line e from all Schedules VK-1) c. 0. 00
d. If the entity is exempt from withholding, enter the exemption code d.

Distributive or Pro Rata Income and Deductions (See instructions)

1. Total taxable income amounts 1. 22324. 00
2. Total deductions 2. 2053. 00
3. Tax-exempt interest income 3. 0. 00

Allocation and Apportionment: Check if electing the manufacturer's alternative method of apportionment → ☐

4. Income allocated to Virginia from Schedule 502A, Section C, Line 2 4. 0. 00
5. Income allocated outside of Virginia from Schedule 502A, Section C, Line 3(e) 5. 0. 00
6. Apportionable income from Schedule 502A, Section C, Line 4 6. 0. 00
7. Virginia apportionment percentage from Schedule 502A, Section B, percent from Line 1 or Line 2(f) or 100% . . . 7. 100.0000%

Virginia Additions – See Schedule 502ADJ for Other Additions

8. Fixed date conformity – depreciation 8. 0. 00
9. Fixed date conformity – other 9. 0. 00
10. Net income tax or other tax used as a deduction in determining taxable income (see instructions.) 10. 0. 00
11. Interest on municipal or state obligations other than from Virginia 11. 0. 00
12. Total additions from enclosed Schedule 502ADJ, Section A, Line 5 12. 0. 00
13. Total additions. Add Lines 8 through 12 13. 0. 00

Virginia Subtractions – See Schedule 502ADJ for Other Subtractions

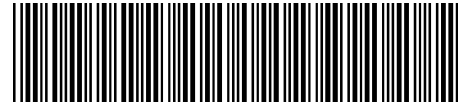
14. Fixed date conformity – depreciation 14. 459. 00
15. Fixed date conformity – other 15. 0. 00
16. Income from obligations of the United States 16. 0. 00
17. Total subtractions from enclosed Schedule 502ADJ, Section B, Line 5 17. 0. 00
18. Total subtractions. Add Lines 14 through 17 18. 459. 00

Virginia Tax Credits Passed Through to Owners

19. Total nonrefundable credits from enclosed Schedule 502ADJ, Section C, Part II, Line 1 19. 0. 00
20. Total refundable credits from enclosed Schedule 502ADJ, Section C, Part IV, Line 1 20. 0. 00

**2021 Virginia
Form 502**

Page 2

Name INFORMATION CONSULTING SERVICES LLCFEIN 84-1700245**Section 1 – Withholding Payment Reconciliation**

1. Total withholding tax due for nonresident owners	1.	0. 00
2. Total withholding tax paid (Entity's own payments only – see instructions.)	2.	0. 00
3. Overpayment. If Line 2 is greater than Line 1, subtract Line 1 from Line 2	3.	0. 00
4. Withholding tax due. If Line 2 is less than Line 1, subtract Line 2 from Line 1	4.	0. 00

Section 2 – Penalty and Interest Charges on Withholding Tax

5. Extension penalty (may apply to returns filed within extension period if 90% of Line 1 is not paid timely)	5.	0. 00
6. Late payment penalty on tax due (will apply if there is a balance due on Line 4 and Form 502 is being filed more than 6 months after the original due date). Enter 30% of the amount on Line 4	6.	0. 00
7. Interest (may apply if there is a balance due on Line 4)	7.	0. 00
8. Penalty and interest charges due. Add Line 5 or Line 6 (whichever applies) to Line 7	8.	0. 00

Section 3 – Penalty for Late Filing of Form 502

9. If Form 502 is being filed more than 6 months after the original due date, or more than 30 days after the federal extended due date, enter \$1,200	9.	0. 00
---	----	-------

Section 4 – Withholding Overpayment

10. Net overpayment. If Line 8 or Line 9 exceeds Line 3, go to Line 13 below to compute the total payment due. Compare Line 6 and Line 9. If Line 6 is greater than Line 9, subtract Line 8 from Line 3. If Line 9 is greater than Line 6, subtract Line 7 plus Line 9 from Line 3. Otherwise, enter overpayment amount from Line 3	10.	0. 00
11. Amount of withholding overpayment to be credited to 2022	11.	00
12. Amount of withholding overpayment to be refunded	12.	0. 00

Section 5 – Tax, Penalty, and Interest Due

13. Balance of tax due plus extension penalty, if applicable. If there is an amount due on Line 4, enter Line 4 plus Line 5. If there is an overpayment on Line 3 and Line 8 or Line 9 is greater than Line 3, enter Line 5 minus Line 3	13.	0. 00
14. Interest charges on withholding tax from Line 7	14.	0. 00
15. Late filing penalty. Enter the greater of Line 6 or Line 9	15.	0. 00
16. Total payment due. Add Line 13, Line 14, and Line 15	16.	0. 00

Section 6 – Amount Due or Refund

17. Motion Picture Production Tax Credit to be refunded directly to PTE (see instructions)	17.	00
18. Research and Development Expenses Tax Credit to be refunded directly to PTE (see instructions)	18.	00
19. Credit to be refunded directly to PTE. Add Line 17 and Line 18	19.	0. 00
20. Amount Due. If there is an amount due on Line 16 and the amount exceeds the amount on Line 19, subtract Line 19 from Line 16	20.	0. 00
21. Amount of Refund. If there is an amount due on Line 16 and the amount is less than the amount on Line 19, subtract Line 16 from Line 19. If there is an amount on Line 12, add Line 12 and Line 19	21.	0. 00

I, the undersigned owner and authorized representative of the pass-through entity for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules, statements, and enclosures) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the tax laws of the Commonwealth of Virginia. A preparer other than the authorized representative declares the same, and such declaration is based on all information of which he or she has any knowledge.

Signature of Owner or Authorized Representative	Title	Date
	PRESIDENT	05032022
Printed Name of Owner or Authorized Representative	Phone	
ANIL GOEL	(703) 565-3342	
Individual or Firm, Signature of Preparer, Phone Number, and Address	Date	
Claros & Wolverton Tax & Tamera D Wolverton 571-252-3818	22082 Avonworth Sq, Broadla	05032022
Printed Name of Individual or Firm	Preparer's FEIN, PTIN, or SSN	Approved Vendor Code
Tamera D Wolverton	P00392196	1833

Include a copy of your federal return with Form 502. Important: do not include a federal Schedule K-1 for each owner. If you filed a Schedule VK-1 for each owner online using Web Upload, do not include copies of Schedules VK-1 with the Form 502.

Do not submit Form 765 with this return – Mail it to the address on Form 765.

**2021 Form 502
Schedule VK-1**

**Virginia Pass-Through Entity
Owner's Share of Income and
Virginia Modifications and Credits**



CHECK IF—

- ☐ Final **If SHORT Period Return:** Beginning Date _____, 2021; Ending Date _____, 20 _____
- ☐ Amended Return: Enter Reason Code _____ ☐ Owner is Participating in a Unified Nonresident Individual Income Tax Return

Owner Information		Pass-Through Entity (PTE) Information	
Name #1 ANIL GOEL	FEIN or SSN 010-82-8662	Name INFORMATION CONSULTING SERVICES L	FEIN 84-1700245
Address 42767 RAVENGLASS DR		Address 42767 RAVENGLASS DR	
Address Continued		Taxable Year End Date 12312021	
City or Town, State, and ZIP Code ASHBURN, VA 20148		City or Town, State, and ZIP Code ASHBURN, VA 20148	

ADDITIONAL OWNER INFORMATION (SEE INSTRUCTIONS)

- | | |
|---|----------------------|
| a. Date owner acquired interest in the PTE (MM/DD/YYYY) | a. <u>01/01/2012</u> |
| b. Owner's entity type (Enter code) | b. <u>RES</u> |
| c. Owner's participation type (Enter code) | c. <u>SHR</u> |
| d. Owner's participation percentage (Example: 47.35%) | d. <u>100.00%</u> |
| e. Amount withheld by PTE for the owner | e. <u>0.</u> |
| f. If owner or entity is exempt from withholding, enter an exemption code | f. _____ |

DISTRIBUTIVE OR PRO RATA INCOME AND DEDUCTIONS (SEE INSTRUCTIONS)

- | | |
|---------------------------------------|---------------------|
| 1. Total taxable income amounts | 1. <u>22324. 00</u> |
| 2. Total deductions | 2. <u>2053. 00</u> |
| 3. Tax-exempt interest income | 3. <u>0. 00</u> |

ALLOCATION AND APPORTIONMENT

- | | |
|--|---------------------|
| 4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2) | 4. <u>0. 00</u> |
| 5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e)) | 5. <u>0. 00</u> |
| 6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 4) | 6. <u>22324. 00</u> |
| 7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B – percent from Line 1 or Line 2(f), or 100%) ... | 7. <u>100.0000%</u> |

VIRGINIA ADDITIONS – OWNER'S SHARE

- | | |
|--|------------------|
| 8. Fixed date conformity – depreciation | 8. <u>0. 00</u> |
| 9. Fixed date conformity – other | 9. <u>0. 00</u> |
| 10. Net income tax or other tax used as a deduction in determining taxable income (see instructions) | 10. <u>0. 00</u> |
| 11. Interest on municipal or state obligations other than from Virginia | 11. <u>0. 00</u> |
| 12. Other additions (see Form 502 instructions for addition codes.) | |

	Code	Amount		Code	Amount
12a.	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	0. 00	12b.	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	0. 00
12c.	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	0. 00	12d.	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	0. 00

- | | |
|---|------------------|
| 13. Total Additions (add Lines 8-11 and 12a-12d) | 13. <u>0. 00</u> |
|---|------------------|

VIRGINIA SUBTRACTIONS – OWNER'S SHARE

- | | |
|---|--------------------|
| 14. Fixed date conformity – depreciation | 14. <u>459. 00</u> |
| 15. Fixed date conformity – other | 15. <u>0. 00</u> |
| 16. Income from obligations of the United States | 16. <u>0. 00</u> |
| 17. Other subtractions (see Form 502 instructions for subtraction codes.) | |

	Certification Number (if applicable)	Code	Amount
17a.	<div style="border: 1px solid black; width: 150px; height: 20px;"></div>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	0. 00
17b.	<div style="border: 1px solid black; width: 150px; height: 20px;"></div>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	0. 00
17c.	<div style="border: 1px solid black; width: 150px; height: 20px;"></div>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	0. 00
17d.	<div style="border: 1px solid black; width: 150px; height: 20px;"></div>	<div style="border: 1px solid black; width: 60px; height: 20px;"></div>	0. 00

- | | |
|--|--------------------|
| 18. Total Subtractions. (add Lines 14-16 and 17a-17d) | 18. <u>459. 00</u> |
|--|--------------------|

Use **Schedule SVK-1** if you are claiming more additions or subtractions than the Schedule VK-1 allows.

Refer to the Form 502 Instructions for addition and subtraction codes. Check this box and enclose Schedule SVK-1.

Va. Dept. of Taxation 2601024-W Rev. 09/21



**2021 Virginia
Schedule VK-1**

Page 2

Owner FEIN or SSN 010-82-8662

PTE FEIN 84-1700245



VIRGINIA TAX CREDITS

See the Schedule CR Instructions (individuals) or Schedule 500CR Instructions (corporations).

Part I – Nonrefundable Credits

1. State Income Tax Paid (see Form 502 Instructions)	0. 00
2. Neighborhood Assistance Act Tax Credit	0. 00
3. Biodiesel and Green Diesel Fuels Tax Credit	0. 00
4. Recyclable Materials Processing Equipment Tax Credit	0. 00
5. Vehicle Emissions Testing Equipment Tax Credit	0. 00
6. Major Business Facility Job Tax Credit	0. 00
7. Waste Motor Oil Burning Equipment Tax Credit	0. 00
8. Riparian Forest Buffer Protection for Waterways Tax Credit	0. 00
9. Virginia Coal Employment and Production Incentive Tax Credit	0. 00
10. Enter the amount of Virginia Coal Employment and Production Incentive Tax Credit assigned to another party	0. 00
11. Virginia Coal Employment and Production Incentive Tax Credit available for use by owner (Subtract Line 10 from Line 9)	0. 00
12. Historic Rehabilitation Tax Credit	0. 00
13. Land Preservation Tax Credit	0. 00
14. Qualified Equity and Subordinated Debt Investments Tax Credit	0. 00
15. Communities of Opportunity Tax Credit	0. 00
16. Green Jobs Creation Tax Credit	0. 00
17. Farm Wineries and Vineyards Tax Credit	0. 00
18. International Trade Facility Tax Credit	0. 00
19. Port Volume Increase Tax Credit	0. 00
20. Barge and Rail Usage Tax Credit	0. 00
21. Livable Home Tax Credit	0. 00

22. Research and Development Expenses Tax Credit (Use this line if the taxpayer does not qualify for a refundable credit.)	0. 00
23. Education Improvement Scholarships Tax Credit	0. 00
24. Major Research and Development Expenses Tax Credit	0. 00
25. Food Crop Donation Tax Credit	0. 00
26. Worker Training Tax Credit	0. 00
27. Virginia Housing Opportunity Tax Credit	0. 00

Part II – Total Nonrefundable Credits

1. Total Nonrefundable Credits. Add Part I, Lines 1-8 and 11-27	0. 00
---	-------

Part III – Refundable Credits

1. Agricultural Best Management Practices Tax Credit	0. 00
2. 100% Coalfield Employment Enhancement Tax Credit from 2021 Form 306B, Line 1(b)	0. 00
3. Full Credit: Enter amount from 2021 Form 306B, Line 13	0. 00
4. 85% Credit: Enter amount from 2021 Form 306B, Line 15	0. 00
5. Total Coalfield Employment Enhancement Tax Credit allowable this year (Add Lines 3 and 4)	0. 00
6. 2021 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2024 return. Enter amount from your 2021 Form 306, Line 11	0. 00
7. Motion Picture Production Tax Credit	0. 00
8. Research and Development Expenses Tax Credit	0. 00
9. Conservation Tillage and Precision Agricultural Equipment Tax Credit	0. 00

Part IV – Total Refundable Credits

1. Total Refundable Credits. (Add Part III, Lines 1, 5, and 7-9)	0. 00
--	-------

NOTICE: You received this Schedule VK-1 because the above-named PTE earned income from Virginia sources and has passed through to you a portion of that Virginia source income based on your ownership of the PTE. A copy of this schedule has been filed with the Department. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state of residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia income tax return, consult a tax professional. Information and forms may be obtained at www.tax.virginia.gov, or by calling the Department at (804) 367-8031 (individuals) or (804) 367-8037 (businesses).

Fixed Date Conformity - Depreciation (VA 502)

Description		Fed current deprec	Virginia current deprec	Depreciation Adjustment
FURNITURE & FIXTURES		0	459	-459
1	VA/Fed depreciation adjustment			-459
2	VA/Fed K1 flow through K1 adjustment			0
3				
4				
5				
6				
7	Fixed Date Conformity - Depreciation (Virginia Subtractions, Line 14)			-459

CLIENT COPY