

Claros & Wolverton Tax and Accounting Associates L
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

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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

2020

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

Name of corporation

INFORMATION CONSULTING SERVICES LLC

Employer identification number

87-1700245

Part I Tax Return Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120-S, line 1c)	1	527,173
2	Gross profit (Form 1120-S, line 3)	2	485,329
3	Ordinary business income (loss) (Form 1120-S, line 21)	3	128,830
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	127,820

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

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

Officer's PIN: check one box only

☐ I authorize _____ to enter my PIN _____ as my signature
ERO firm name Don't enter all zeros
on the corporation's 2020 electronically filed income tax return.

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

Officer's signature ► _____ Date ► _____ 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 2020 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ► Tamera D Wolverton Date ► 6/14/2021

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.

Form **8879-S** (2020)

HTA

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 2020
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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	87-1700245
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 2020 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 2020 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 2020 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 06142021	

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.

2020

For calendar year 2020 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 87-1700245
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 State ZIP code ASHBURN VA 20148	F Total assets (see instructions) \$ 165,602
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? ☐ Yes ☐ No If "Yes," attach Form 2553 if not already filed

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

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	537,891	1c	527,173
	1b Returns and allowances	10,718	2	41,844
	2 Cost of goods sold (attach Form 1125-A)		3	485,329
	3 Gross profit. Subtract line 2 from line 1c		4	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)		5	10,000
	5 Other income (loss) (see instructions—attach statement)		6	495,329
6 Total income (loss). Add lines 3 through 5				
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E)		7	21,633
	8 Salaries and wages (less employment credits)		8	103,578
	9 Repairs and maintenance		9	
	10 Bad debts		10	
	11 Rents		11	91,579
	12 Taxes and licenses		12	11,399
	13 Interest (see instructions)		13	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		14	1,436
	15 Depletion (Do not deduct oil and gas depletion.)		15	
	16 Advertising		16	18,077
	17 Pension, profit-sharing, etc., plans		17	
	18 Employee benefit programs		18	10,137
	19 Other deductions (attach statement)		19	108,660
	20 Total deductions. Add lines 7 through 19		20	366,499
	21 Ordinary business income (loss). Subtract line 20 from line 6		21	128,830
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)		22c	0
	22b Tax from Schedule D (Form 1120-S)			
	23a 2020 estimated tax payments and 2019 overpayment credited to 2020			
	23b Tax deposited with Form 7004			
	23c Credit for federal tax paid on fuels (attach Form 4136)			
	23d Reserved for future use			
	23e Add lines 23a through 23d			0
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>		24	
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed		25	0
	26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid		26	0
27 Enter amount from line 26: Credited to 2021 estimated tax Refunded		27	0	

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 Signature of officer Date Title
Tamera D Wolverton 6/14/2021 PRESIDENT

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

Paid Preparer Use Only	Print/Type preparer's name Tamera D Wolverton	Preparer's signature Tamera D Wolverton	Date 6/14/2021	Check <input type="checkbox"/> if self-employed	PTIN P00392196
	Firm's name Claros & Wolverton Tax and Accounting Associates L	Firm's EIN 83-1940486			
	Firm's address 22082 Avonworth Sq	Phone no. (703) 585-5001			
	City Broadlands	State VA	ZIP code 20148		

For Paperwork Reduction Act Notice, see separate instructions.

Form 1120-S (2020)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____	Yes	No
2	See the instructions and enter the: a Business activity 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

(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 any) a Qualified Subchapter S Subsidiary Election Was Made

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	Yes	No
			X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

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	Yes	No
			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) (continued)		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 2020 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	128,830
	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		
	12a Charitable contributions 12a		1,010
	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		
Foreign Transactions	14a Name of country or U.S. possession ▶ 14a		
	b Gross income from all sources 14b		
	c Gross income sourced at shareholder level 14c		
	Foreign gross income sourced at corporate level		
	d Reserved for future use 14d		
	e Foreign branch category 14e		
	f Passive category 14f		
	g General category 14g		
	h Other (attach statement) 14h		
	Deductions allocated and apportioned at shareholder level		
	i Interest expense 14i		
	j Other 14j		
	Deductions allocated and apportioned at corporate level to foreign source income		
	k Reserved for future use 14k		
	l Foreign branch category 14l		
	m Passive category 14m		
	n General category 14n		
	o Other (attach statement) 14o		
Other information			
p Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued ▶ 14p			
q Reduction in taxes available for credit (attach statement) 14q			
r Other foreign tax information (attach statement)			

Schedule K		Shareholders' Pro Rata Share Items (continued)	Total amount	
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	16,500
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 14p	18	127,820

Schedule L		Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)		
1	Cash		40,399		5,898		
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)		11		7		
7	Loans to shareholders						
8	Mortgage and real estate loans						
9	Other investments (attach statement)		156,607		159,697		
10a	Buildings and other depreciable assets			1,436			
b	Less accumulated depreciation		0	1,436	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		197,017		165,602		
Liabilities and Shareholders' Equity							
16	Accounts payable						
17	Mortgages, notes, bonds payable in less than 1 year						
18	Other current liabilities (attach statement)		3,896		29,257		
19	Loans from shareholders		95,000		78,500		
20	Mortgages, notes, bonds payable in 1 year or more						
21	Other liabilities (attach statement)						
22	Capital stock		911		911		
23	Additional paid-in capital		176,756		349,908		
24	Retained earnings		121,426		127,820		
25	Adjustments to shareholders' equity (attach statement)	(200,972)		(420,794)		
26	Less cost of treasury stock						
27	Total liabilities and shareholders' equity		197,017		165,602		

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	127,820	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 14p (itemize):		6	Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize):	
a	Depreciation \$ -----			Depreciation \$ -----	0
b	Travel and entertainment \$ -----	0	7	Add lines 5 and 6	0
4	Add lines 1 through 3	127,820	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	127,820

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	128,830		
3	Other additions			
4	Loss from page 1, line 21			
5	Other reductions	1,010		
6	Combine lines 1 through 5	127,820	0	0
7	Distributions		105,235	
8	Balance at end of tax year. Subtract line 7 from line 6	127,820	-105,235	0

INFORMATION CONSULTING SERVICES LLC
42767 RAVENGLASS DR
ASHBURN, VA 20148

June 14, 2021

ANIL GOEL
42767 RAVENGLASS DR
ASHBURN, VA 20148

RE: INFORMATION CONSULTING SERVICES LLC
87-1700245

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**2020**

For calendar year 2020, 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

87-1700245

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

Shareholder: 1

XXX-XX-8662

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

Beginning of tax year

End of tax year

H Loans from shareholder

Beginning of tax year \$

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
	128,830		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
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)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
		D	105,235
12	Other deductions		
A	1,010	E	16,500
		17	Other information
		V*	See Attached Stmt

18 ☐ More than one activity for at-risk purposes***19** ☐ 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** 1,010

Line 16 - Items affecting shareholder basis

D Code D - Distributions **D** 105,235

E Code E - Repayment of loans from shareholders **E** 16,500

Line 17 - Other Information**Section 199A Information (Code V)**

Income Items	Non-SSTB	SSTB
Ordinary Income	<u>128,830</u>	<u>0</u>
Deduction Items		
Cash Contributions (60%)	<u>1,010</u>	<u>0</u>
Additional Information		
Section 199A W-2 wages	<u>125,211</u>	<u>0</u>
Section 199A unadjusted basis	<u>1,436</u>	<u>0</u>

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 87-1700245	
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	41,844
6	Total. Add lines 1 through 5	6	41,844
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	41,844

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

2020

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 87-1700245
--	---	----------------------------------

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	1,040,000
2	Total cost of section 179 property placed in service (see instructions)	2	1,436
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,590,000
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	1,040,000
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	0
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	0
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0
13	Carryover of disallowed deduction to 2021. 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	1,436
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

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

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

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
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 2020 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	1,436
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2020)

Virginia State Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

2020

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 87-1700245
--	---	----------------------------------

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	1,040,000
2	Total cost of section 179 property placed in service (see instructions)	2	1,436
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,590,000
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	1,040,000
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	0
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	0
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0
13	Carryover of disallowed deduction to 2021. 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 2020	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		

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

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property		1,436	5	HY	200DB	287
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 2020 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	287
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2020)

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

Form family applicability

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

If a financial institution is the fiduciary then the financial institution's name should be entered.

☐ 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. ☒
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 ☒
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

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

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. ☒ 0

☐ 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	Y		Y

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

1	TAXABLE GRANT	1	10,000
2	Total other income (loss)	2	10,000

Line 19 (1120S) - Other Deductions

1	Travel, Meals and Entertainment		
a	Travel	1a	3,150
2	Automobile and truck expenses	2	21,390
3	Bank charges	3	80
4	Consulting fees	4	100
5	COMPUTER & EQUIPMENT	5	4,743
6	Dues and subscriptions	6	30
7	Insurance	7	5,114
8	Office expenses	8	12,021
9	Parking fees and tolls	9	451
10	Postage	10	200
11	Supplies	11	22,112
12	Telephone	12	9,052
13	Utilities	13	11,946
14	GIFTS	14	205
15	PROFESSIONAL SERV EXP	15	1,894
16	SOFTWARE & WEB HOSTING	16	14,672
17	TRAINING & EDUCATION	17	1,500
18	Total other deductions	18	108,660

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

A	Code A - Cash contributions (60%)	A	1,010
	Total contributions	12a	1,010

Line 17d, Sch K (1120S) - Other Items and Amounts**Section 199A Information**

Income Items		Non-SSTB	SSTB
	Ordinary Income	128,830	0
Deduction Items			
	Cash Contributions (60%)	1,010	0
Additional Information			
	Section 199A W-2 wages	125,211	0
	Section 199A unadjusted basis	1,436	0

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

		Beginning		End
1	PAYPAL	11		7
2	Total other current assets	11		7

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

		Beginning		End
1	PIPELINE PLAZA	60,000		60,000
2	PREMIER PLAZA	90,000		90,000
3	PROP PLANT	6,607		9,697
4	Total other current investments	156,607		159,697

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

		Beginning		End
1	MY STUDIO	1	573	573
2	PAYROLL	2	1,761	26,560
3	PAYROLL TAX	3	1,562	1,822
4	PAYROLL PENSION	4		302
5	Total other current liabilities	5	3,896	29,257

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

		Beginning		End
1	DISTRIBUTIONS	1	-200,972	-420,794
2	Total adjustment to shareholder's equity	2	-200,972	-420,794

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

1	COST OF GOOD SOLD	1	7,251
2	INDEPENDENT CONTRACTOS	2	20,907
3	MERCHANT FEE EXP	3	13,686
4	Total other costs	4	41,844
5	Total other costs less expenses for offsetting credits	5	41,844

Summary of Unadjusted Basis of Qualified Property (4562)

12/31/2020

Summary of Qualified Property by Activity

Activity		Unadjusted Cost or Basis
1	1120S	1,436

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	1	1,436	100.00%	1,436

Line 8 (1120S) - Salaries and Wages

1	Salaries	1	1,700
2	Wages	2	101,878
3		3	
4	Total salaries and wages	4	103,578
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	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	103,578

Line 12 (1120S) - Taxes and Licenses

1	Payroll tax	1	11,294
2	Sub Total	2	11,294
3	Licenses	3	105
4	Total taxes and licenses	4	11,399

Line 14 (1120S) - Depreciation

1	Depreciation	1	1,436
2	Depreciation claimed on 1125-A and elsewhere on return	2	0
3	Depreciation not claimed on 1125-A and elsewhere on return	3	1,436

Line 18 (1120S) - Employee Benefit Programs

1	Employee Benefit Programs	1	10,137
2	Less: Credit for Small Employer Health Insurance Premiums	2	0
3	Total	3	10,137

Sch L (1120S) - Balance Sheets per Books

Assets		Beginning	Ending
1 Cash	1	40,399	5,898
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	11	7
7 Loans to shareholders	7		
8 Mortgage and real estate loans	8		
9 Other investments	9	156,607	159,697
10a Buildings and other depreciable assets	10a	0	1,436
10b Less accumulated depreciation	10b	0	1,436
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	197,017	165,602
Liabilities and Capital			
16 Accounts payable	16		
17 Mortgages, notes, bonds payable in less than 1 year	17		
18 Other current liabilities	18	3,896	29,257
19 Loans from shareholders	19	95,000	78,500
20 Mortgages, notes, bonds payable in 1 year or more	20		
21 Other liabilities	21	0	0
22 Capital stock	22	911	911
23 Additional paid-in capital	23	176,756	349,908
24 Retained earnings	24	121,426	127,820
25 Adjustments to shareholders' equity	25	-200,972	-420,794
26 Less cost of treasury stock	26		
27 Total liabilities and shareholders' equity	27	197,017	165,602
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
2 Income from page 1, line 21	2	128,830			128,830
3 Other additions	3	0			0
4 Loss from page 1, line 21	4	0			0
5 Other reductions	5	1,010			1,010
6 Combine lines 1 through 5	6	127,820	0	0	127,820
7 Distributions	7	0	0		0
8 Balance at end of tax year	8	127,820	0	0	127,820

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 Charitable contributions	1	1,010	
2 Total other reductions. Enter on line 5, Schedule M-2	2	1,010	0

Assets by Classification - 1120S

12/31/2020

INFORMATION CONSULTING SERVICES LLC 87-1700245

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	2020 Deprec.	2020 Accum. Deprec.
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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	200DB	HY	0	0	1,436
Total: 5-yr Office mach (data handling)					1,436	0	0	1,436	0	0				0	0	1,436
SubTotals					1,436	0	0	1,436	0	0				0	0	1,436
Less: Disposed Assets					(0)	(0)	(0)	(0)	(0)	(0)				(0)	(0)	(0)
Ending Totals					1,436	0	0	1,436	0	0				0	0	1,436

Detail Report - 1120S

12/31/2020

INFORMATION CONSULTING SERVICES LLC 87-1700245

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	2020 Current Deprec.	2020 Accum. Deprec.
1	FURNITURE & FIXTURES	6/1/2020	100.00%	1,436	0	1,436	0	5	200DB	HY	0	0	1,436
SubTotals				1,436	0	1,436	0				0	0	1,436
Less: Disposed Assets				(0)	(0)	(0)	(0)				(0)	(0)	(0)
Ending Totals				1,436	0	1,436	0				0	0	1,436

CLIENT COPY

2020 Virginia
Form 502

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

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



FISCAL or

SHORT Year Filer: Beginning Date _____, 2020; Ending Date _____, 20 _____

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

Official Use Only

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 87-1700245	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 VIRGINIA	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. 128830. 00
2. Total deductions 2. 1010. 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. 1149. 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. 1149. 00

Virginia Subtractions – See Schedule 502ADJ for Other Subtractions

14. Fixed date conformity – depreciation 14. 0. 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. 0. 00

Virginia Tax Credits Passed Through to Owners

19. Total nonrefundable credits from enclosed Schedule 502ADJ, Section C, Line 33. 19. 0. 00
20. Total refundable credits from enclosed Schedule 502ADJ, Section C, Line 41 20. 0. 00

**2020 Virginia
Form 502**

Page 2

Name INFORMATION CONSULTING SERVICES LLCFEIN 87-1700245**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
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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 2021	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 PRESIDENT	Date
Printed Name of Owner or Authorized Representative	Phone	
Individual or Firm, Signature of Preparer, Phone Number, and Address Claros & Wolverton Tax & Tamera D Wolverton (703) 585-5001 22082 Avonworth Sq, Broadla		Date 06142021
Printed Name of Individual or Firm Tamera D Wolverton	Preparer's FEIN, PTIN, or SSN P00392196	Approved Vendor Code 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.

**2020 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** _____, 2020; **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 87-1700245
Address 42767 RAVENGLASS DR		Address Taxable Year End Date 12312020	
Address Continued		Address Continued 42767 RAVENGLASS DR	
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. 01/01/2012 |
| b. Owner's entity type (Enter code) | b. RES |
| c. Owner's participation type (Enter code) | c. SHR |
| d. Owner's participation percentage (Example: 47.35%) | d. 100.00% |
| e. Amount withheld by PTE for the owner | e. 0. |
| 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. 128830. 00 |
| 2. Total deductions | 2. 1010. 00 |
| 3. Tax-exempt interest income | 3. 0. 00 |

ALLOCATION AND APPORTIONMENT

- | | |
|--|---------------|
| 4. Income allocated to Virginia (owner's share from PTE's Schedule 502A, Section C, Line 2) | 4. 0. 00 |
| 5. Income allocated outside of Virginia (owner's share from PTE's Schedule 502A, Section C, Line 3(e)) | 5. 0. 00 |
| 6. Apportionable income (owner's share from PTE's Schedule 502A, Section C, Line 4) | 6. 128830. 00 |
| 7. Virginia apportionment percentage (from PTE's Schedule 502A, Section B – percent from Line 1 or Line 2(f), or 100%) ... | 7. 100.0000% |

VIRGINIA ADDITIONS – OWNER'S SHARE

- | | |
|--|-------------|
| 8. Fixed date conformity – depreciation | 8. 1149. 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. Other additions (see Form 502 instructions for addition codes.) | |

	Code	Amount		Code	Amount
12a.		0. 00	12b.		0. 00
12c.		0. 00	12d.		0. 00

- | | |
|---|--------------|
| 13. Total Additions (add Lines 8-11 and 12a-12d) | 13. 1149. 00 |
|---|--------------|

VIRGINIA SUBTRACTIONS – OWNER'S SHARE

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

	Certification Number (if applicable)	Code	Amount
17a.			0. 00
17b.			0. 00
17c.			0. 00
17d.			0. 00

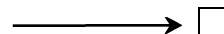
- | | |
|--|-----------|
| 18. Total Subtractions. (add Lines 14-16 and 17a-17d) | 18. 0. 00 |
|--|-----------|

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. 08/20

1833

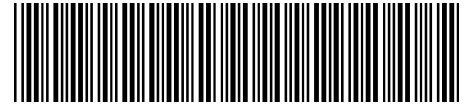


2020 Virginia
Schedule VK-1

Page 2

Owner FEIN or SSN 010-82-8662

PTE FEIN 87-1700245



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

Nonrefundable Credits

1. State Income Tax Paid (see Form 502 Instructions)	1.	0. 00
2. Neighborhood Assistance Act Tax Credit	2.	0. 00
3. Reserved for Future Use	3.	
4. Enterprise Zone Act – Zone Investment Tax Credit (Carryover credit only. See Schedule CR or 500CR Instructions.) ..	4.	0. 00
5. Conservation Tillage Equipment Tax Credit	5.	0. 00
6. Biodiesel and Green Diesel Fuels Tax Credit	6.	0. 00
7. Precision Fertilizer and Pesticide Application Equipment Tax Credit	7.	0. 00
8. Recyclable Materials Processing Equipment Tax Credit	8.	0. 00
9a. Clean-Fuel Vehicle Tax Credit (only carryover credit allowed)	9a.	0. 00
9b. Vehicle Emissions Testing Equipment Tax Credit	9b.	0. 00
10. Major Business Facility Job Tax Credit	10.	0. 00
11. Reserved for Future Use	11.	
12. Worker Retraining Tax Credit (only carryover credit allowed)	12.	0. 00
13. Waste Motor Oil Burning Equipment Tax Credit	13.	0. 00
14. Riparian Forest Buffer Protection for Waterways Tax Credit	14.	0. 00
15. Virginia Coal Employment and Production Incentive Tax Credit	15.	0. 00
16. Enter the amount of Virginia Coal Employment and Production Incentive Tax Credit assigned to another party	16.	0. 00
17. Virginia Coal Employment and Production Incentive Tax Credit available for use by owner (Subtract Line 16 from Line 15).	17.	0. 00
18. Historic Rehabilitation Tax Credit	18.	0. 00
19. Land Preservation Tax Credit	19.	0. 00
20. Qualified Equity and Subordinated Debt Investments Tax Credit	20.	0. 00
21. Communities of Opportunity Tax Credit	21.	0. 00
22. Green Jobs Creation Tax Credit	22.	0. 00
23. Farm Wineries and Vineyards Tax Credit	23.	0. 00
24. International Trade Facility Tax Credit	24.	0. 00
25. Port Volume Increase Tax Credit	25.	0. 00
26. Barge and Rail Usage Tax Credit	26.	0. 00
27. Livable Home Tax Credit	27.	0. 00
28. Research and Development Expenses Tax Credit (Use this line if the taxpayer does not qualify for a refundable credit)	28.	0. 00
29. Education Improvement Scholarships Tax Credit	29.	0. 00
30. Major Research and Development Expenses Tax Credit	30.	0. 00
31. Food Crop Donation Tax Credit	31.	0. 00
32. Worker Training Tax Credit	32.	0. 00
33. Total Nonrefundable Credits. (Total Lines 1, 2, 4-10, 12-14, and 17-32)	33.	0. 00

Refundable Credits

34. Agricultural Best Management Practices Tax Credit	34.	0. 00
35. Reserved for Future Use	35.	
36a. Reserved for Future Use	36a.	
36b. Reserved for Future Use	36b.	
37. Reserved for Future Use	37.	
38. 2020 Coalfield Employment Enhancement Tax Credit earned to be used when completing your 2023 return. Enter amount from your 2020 Form 306, Line 11	38.	0. 00
39. Motion Picture Production Tax Credit	39.	0. 00
40. Research and Development Expenses Tax Credit	40.	0. 00
41. Total Refundable Credits. (Add Lines 34, 39, and 40)	41.	0. 00

NOTICE: You have 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		1,436	287	1,149
1	VA/Fed depreciation adjustment			1,149
2	VA/Fed K1 flow through K1 adjustment			0
3				
4				
5				
6				
7	Fixed Date Conformity - Depreciation (Virginia Additions, Line 8)			1,149

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