2018 TAX RETURN

	Client Copy
Client:	ISHANN
Prepared for:	ISHAAN ENTERPRISE INC. 46876 BRADLEY ST., FREMONT, CA 94539 (510) 754-1349
Prepared by:	Jayant Trivedi JAY'S TAX AND BOOKKEEPING 2250 Menzel Place Santa Clara, CA 95050-3624 (408) 244-8476
Date:	September 16, 2019
Comments:	
Route to:	

FDIL2001L 05/22/18

ISHAAN ENTERPRISE INC. 46876 BRADLEY ST., FREMONT, CA 94539

FEE SUMMARY

2018 SERVICES

*****YOUR PROMPT PAYMENT IS APPRECIATED*****

2018 Federal Income Tax Summary							
ISHAAN ENTEI	RPRISE INC.		26-4773547				
ORDINARY INCOME	2018	2017	Diff				
Gross receipts less returns/allowance Cost of goods sold (Form 1125-A) Gross Profit	3,305,424 2,478,009 827,415	2,468,270 1,714,883 753,387	837,154 763,126 74,028				
Total income (loss)	827,415	753,387	74,028				
ORDINARY DEDUCTIONS Compensation of officers Salaries/wages (less employment cr.) Repairs and maintenance Bad debts Rents Taxes and licenses Interest Depreciation Advertising Pension, profit-sharing, etc. plans Other deductions Total deductions Ordinary business income (loss)	190,000 138,874 14,985 879 67,150 32,750 6,028 28,129 1,325 40,000 216,327 736,447 90,968	170,000 101,375 23,564 9,286 62,903 31,689 5,387 57,246 0 40,000 220,050 721,500 31,887	20,000 37,499 -8,579 -8,407 4,247 1,061 641 -29,117 1,325 0 -3,723 14,947 59,081				
REFUND OR AMOUNT DUE Balance due	0	0	0				
SCHEDULE K - INCOME Ordinary business income (loss)	90,968	31,887	59,081				
SCHEDULE K - ALTERNATIVE MINIMUM TAX ITEMS Post-1986 depreciation adjustment	-2,894	760	-3,654				
SCHEDULE K - ITEMS AFFECTING BASIS Nondeductible expenses	3,551	2,246	1,305				
SCHEDULE K - OTHER INFORMATION Income (loss) reconciliation	90,968	31,887	59,081				
SCHEDULE L - BALANCE SHEET Beginning Assets Beginning Liabilities & Equity	189,180 189,180	198,248 198,248	-9,068 -9,068				
Ending AssetsEnding Liabilities & Equity	226,397 226,397	189,180 189,180	37,217 37,217				

2018	Federal Balance Sheet Summar	y	Page 1
	ISHAAN ENTERPRISE INC.		26-4773547
Buildings and Less: Accumul	other assets ated depreciation	303,080 (192,752)	90,386 25,683 110,328 226,397
Retained earn Adj. to share	ties and Equity.		41,615 550,273 -365,491 226,397

2018 California Income Tax Summary					
ISHAAN ENT	ERPRISE INC.		26-4773547		
CALIFORNIA NET INCOME	2018	2017	Diff		
Ordinary inc. from trade or business CA franchise tax deducted CA depr. and amort. adjustments	90,968 800 -9,534	31,887 800 23,834	59,081 0 -33,368		
Total income before deductions	82,234	56,521	25,713		
Net income after state adjustments	82,234	56,521	25,713		
TAXES Net income (loss) for state purposes Net income for tax purposes	82,234 82,234	56,521 56,521	25,713 25,713		
Tax	1,234	848	386		
BalanceTotal tax.	1,234 1,234	848 848	386 386		
PAYMENTS Overpayment from prior year Amount paid with extension Total payments	1,641 800 2,441	1,689 800 2,489	-48 0 -48		
REFUND OR AMOUNT DUE Tax due. Overpayment. Amt. credited to next year's est. tax. Amount to be refunded Total amount due.	1,207 1,207 0	0 1,641 1,641 0	0 -434 -434 0 0		

2018

General Information

Page 1

ISHAAN ENTERPRISE INC.

26-4773547

Forms needed for this return

Federal: 1120S, Sch K-1, 1125-A, 1125-E, 4562, 7004, 8879-S California: 100S, Sch B, Sch K-1, 8453-C

Tax Rates

California 1.5%

Carryovers to 2019

None

California Estimates

	<u>Estim</u>	<u>ate Ove</u>	<u>rpayment</u>	<u>Balance</u>
4/15/19		800.	800.	0.
6/17/19		45.	45.	0.
9/16/19		0.	0.	0.
12/16/19		362.	362.	0.
	Total \$ 1	,207. \$	1,207. \$	0.

	2018 Sh	areholder's I	Bas	sis Computation	
S Cor	poration Name			Employer I.D. number	
	AAN ENTERPRISE INC.			26-4773547	
Name	of Shareholder			Shareholder's I.D. numl	
KET	AN UPADHYAY			623-11-8920)
1.	STOCK BASIS AT BEGINNING OF TAX YEAR.				344,244.
	CREASES:			CREASES:	,
2.	Ordinary income		13.		3,551.
3.	Net income from rental activities		14.	Oil and gas depletion	3,331.
4.	Net portfolio income		15.	Ordinary loss	
5.	Net gain under Section 1231		16.	Net loss from rental activities	
6.	Other income		17.	Net portfolio loss	
7.	Tax-exempt interest income		18.	Net loss under Section 1231	
8.	Other tax-exempt income.		19.	Other loss.	
9.	Net gain on disposition of Section 179 assets		20.	Charitable contributions	
10.	Oil and gas depletion in excess of basis OTHER INCREASES:		21.	·	
11.	OTHER INCREASES:		22. 23.	Deductions related to portfolio income (loss) Other deductions	
			23. 24.	Investment interest expense	
			2 4 . 25.	Total foreign taxes.	
			26.	Section 59(e) expenses	
			27.	Prior year loss in excess of basis	
			28.	-	
			29.	, ,	
12.	TOTAL INCREASES: (add lines 2 - 11).	90,968.	30.	TOTAL DECREASES (add lines 13 - 29).	3,551.
31.	STOCK BASIS AT END OF TAX YEAR. (Line 1	plus line 12 minus	line	30)	431,661.
32.	DEBT BASIS AT BEGINNING OF TAX YEAR ADJUSTMENTS TO DEBT BASIS:				0.
33.	ADJUSTIMENTS TO DEBT BASIS:				
	-			_	
34.	DEBT BASIS AT END OF TAX YEAR (Combine	Line 32 and 33)			0.
35.	SHAREHOLDER'S TOTAL BASIS AT END OF 1	TAX YEAR (Add Lin	ne 31	and 34)	431,661.
		SPSL0212L	05/31	/18	

	2018 Californ	nia Shareho	lder's Basis Computation				
S Coi	poration Name		Employer I.D. number				
	AAN ENTERPRISE INC.		3108555 Shareholder's I.D. number				
	AN UPADHYAY		623-11-8920	1			
1.	STOCK BASIS AT BEGINNING OF TAX YEAR		·····	368,078.			
IN	ICREASES:		DECREASES:				
2. 3. 4. 5. 6. 7. 8. 9. 10.	Ordinary income	82,234.	13. Nondeductible expenses 14. Oil and gas depletion 15. Ordinary loss 16. Net loss from rental activities 17. Net portfolio loss 18. Net loss under Section 1231 19. Other loss 20. Charitable contributions 21. Expense reduction for recovery property 22. Deductions related to portfolio income (loss) 23. Other deductions 24. Investment interest expense 25. Total other state taxes 26. Section 59(e) expenses 27. Prior year loss in excess of basis 28. OTHER DECREASES:	4,351.			
	TOTAL INCREASES: (add lines 2 - 11). STOCK BASIS AT END OF TAX YEAR. (Line 1	82,234. plus line 12 minu	29. Property distributions (including cash)	4,351. 445,961.			
	DEBT BASIS AT BEGINNING OF TAX YEAR ADJUSTMENTS TO DEBT BASIS:			0.			
34.	DEBT BASIS AT END OF TAX YEAR (Combine	e Line 32 and 33).		0.			
35.	SHAREHOLDER'S TOTAL BASIS AT END OF		Line 31 and 34)	445,961.			

Form **8879-S**

IRS e-file Signature Authorization for Form 1120S

► Return completed Form 8879-S to ERO. (Don't send to IRS.)

► Go to www.irs.gov/Form8879S for the latest information.

OMB No. 1545-0123

2018

Department of the Treasury Internal Revenue Service	For calendar year 2018, or tax year beginning	, 2018, and ending	, .					
Name of corporation								
ISHAAN ENTERPRI			26-47	73547				
Part I Tax Return Ir	nformation (Whole dollars only)		•					
1 Gross receipts or sal	es less returns and allowances (Form 1120S, line	1c)		1	3,305,424.			
2 Gross profit (Form 1	120S, line 3)			2	827,415.			
3 Ordinary business in	come (loss) (Form 1120S, line 21)			3	90,968.			
4 Net rental real estate	e income (loss) (Form 1120S, Schedule K, line 2).			4				
5 Income (loss) recond	iliation (Form 1120S, Schedule K, line 18)			5	90,968.			
Part II Declaration a	and Signature Authorization of Officer (E	Be sure to get a copy of	the corp	oratio	n's return)			
electronic income tax reture complete. I further declare return. I consent to allow return. I consent to allow returns and to receive from processing the return or reto initiate an electronic fur payment of the corporation payment, I must contact the date. I also authorize the frecessary to answer inquirie for the corporation's electronic selectronic s	TAX AND BOOKKEEPING ERO firm name 118 electronically filed income tax return.	nd to the best of my knowledges shown on the copy of the coor intermediate service provice ason for rejection of the transuthorize the U.S. Treasury and institution account indicated in netial institution to debit the error of no later than 2 business day he electronic payment of taxe elected a personal identification oration's consent to electronic to enter my PIN	ge and beli rporation's der to send smission, (I its designate the tax pr other the tax pr	ef, it is t electron the corp b) the re- eparatio account. the payn e confid N) as my ndrawal.	rue, correct, and itc income tax corration's return to ason for any delay stall Agent in software for To revoke a nent (settlement) ential information rignature as my signature			
As an officer of the corp	oration, I will enter my PIN as my signature on the cor	poration's 2018 electronically fil	led income f	tax returr	1.			
Officer's signature		Date ►	Title ►	Pres	ident & CEO			
Part III Certification	and Authentication							
ERO's EFIN/PIN. Enter yo	ur six-digit EFIN followed by your five-digit self-se	lected PIN.)58522501 't enter all zeros			
indicated above. I confirm	eric entry is my PIN, which is my signature on the 2018 that I am submitting this return in accordance with 63, Modernized e-File (MeF) Information for Author	n the requirements of Pub. 31	12. IRS e-1	<i>file</i> Appli				
ERO's signature ► <u>Jaya</u>	nt Trivedi		Date ►					
	ERO Must Retain This Form —	See Instructions						

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-S** (2018)

Don't Submit This Form to the IRS Unless Requested To Do So

(Rev December 2018)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns File a separate application for each return. Go to www.irs.gov/Form7004 for instructions and the latest information.

OMB No. 1545-0233

		Name					Identifying num	ber
Prin	t					26-47735	547	
or		Number, street, and room or suite no	o. (If P.O. box, see instructions	S.)				
Тур	е	46876 BRADLEY ST., City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).)						
		FREMONT, CA 94539		ovince or state	and country (tollow the count	ry's practice for effic	ring postal code).)
Note	• File reques	of the first of the first of the first of the strength of the first of		hefore comp	eting this form			
Parl		matic Extension for Ce				d Other Retu	irns See ii	nstructions
					· · · · · · · · · · · · · · · · · · ·			1 1
		orm code for the return listed						25
Appii Is Fo	ication r:		Forr Cod		olication For:			Form Code
	706-GS(D)	<u> </u>	01		m 1120-ND (section 495	1 tayes)		20
	706-GS(T)		02		m 1120-PC	1 (4,03)		21
	· · ·	kruptcy estate only)	03		m 1120-POL			22
		e other than a bankruptcy esta	e) 04		m 1120-REIT			23
	1041 (trust)		05	For	m 1120-RIC			24
Form	1041-N		06	For	m 1120S			25
Form	1041-QFT		07	For	m 1120-SF			26
Form	1042		08	For	m 3520-A			27
Form	1065		09	For	m 8612			28
Form	1066		11	For	m 8613			29
Form	1120		12	For	m 8725			30
Form	1120-C		34	For	m 8804			31
Form	1120-F		15	For	m 8831			32
Form	1120-FSC		16	For	m 8876			33
Form	1120-H		17	For	m 8924			35
Form	1120-L		18	For	m 8928			36
	1120-ND		19					
Par	t II All F	ilers Must Complete T	nis Part					
2	If the orga	nization is a foreign corporat	ion that does not have	an office	or place of business in	the United Sta	tes, check he	re ▶
3	If checked	nization is a corporation and , attach a statement listing th v this application.	•	•				ere ►
4	If the orga	nization is a corporation or p	artnership that qualifie	es under R	egulations section 1.60	81-5, check hei	re	······ •
5 a	The applic	ation is for calendar year 20	18, or tax year begin	inning _	, 20	, and ending _		, 20
b	Short tax y	/ear. If this tax year is less t	nan 12 months, check	the reasor	: Initial return	Final	return	
	Change	e in accounting period	Consolidated return	to be filed	Other (See insti	ructions – attach	explanation.)	
6	Tentative t	otal tax					6	0.
7	Total paym	nents and credits. See instru	ctions				7	0.
8		ue. Subtract line 7 from line					8	0. (Rev. 12-2018)

Form **1120S**

Department of the Treasury Internal Revenue Service

U.S. Income Tax Return for an S Corporation

► 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.

OMB No. 1545-0123

2018

		iai yeai 2016	or lax yea	r beginning	, 2016	, enang		,		
Α	S election	n effective date							D Empl	oyer identification number
		1/2010	TYPE						26-4	4773547
В	Business ac	ctivity code	OR		NTERPRISE INC	<i>.</i>			E Date	incorporated
	4249	ctivity code ee instructions) 990			ADLEY ST.,				4/2	24/2009
			PRINT	FREMONT,	CA 94539					assets (see instructions)
	M-3 attac	Schedule ched							\$	226,397.
G	lo the se	rnoration alastin	a to bo on C o	ornoration basinnin	a with this toy year?	Yes X No	If 'Voc '	attach Form 2553	•	
					g with this tax year?			attach Funn 200	זוווטנ מ	alleauy illeu
Н	Check	· · · · —	Final returr		ame change (3)	_				
		(4)	Amended r	eturn (5)	S election termina	ation or revocation	n			
ı					hareholders during a					▶ 1
Cau	ıtion: In	clude only trad	le or busines	ss income and ex	penses on lines 1a thr	ough 21. See the i	nstructions	for more informatio	n.	
	1a (Gross receipts	s or sales.				1 a	3,305,424		
	b F	Returns and a	llowances				1 b	,		
- 1	СΕ	Balance, Subt	tract line 1	b from line 1a					. 1 c	3,305,424.
N C O)					2,478,009.
Ŏ M					,					827,415.
Ë										027,413.
					(attach Form 4797).					
										007 415
			• •		1 5					827,415.
				•	ns - attach Form 11	•				190,000.
D					redits)					138,874.
Ε	9 F	Repairs and n	naintenanc	:e						14,985.
D U	10 ⊟	Bad debts							-	879.
C	11 F	Rents							. 11	67,150.
i	12 T	Taxes and lice	enses						. 12	32,750.
N	13	nterest (see i	nstructions	S)					13	6,028.
S	14	Depreciation r	not claimed	d on Form 1125	A or elsewhere on r	eturn (attach For	rm 4562)		. 14	28,129.
S E E					epletion.).					
Ē				_	• • •					1,325.
1										40,000.
N S										
T										216,327.
ŝ					9				≥ 20	736,447.
				-	act line 20 from line					90,968.
				me or LIFO reca		U				50,500.
	ZZa L	ax (see instru	actions)				22 a			
T A										
X			•	,	for additional taxes				22 c	
A N					overpayment credite		1 1			
D							23b		_	
Р		•			ch Form 4136)		23 c		_	
A Y M					8c		23 d			
M									- 00	
E N		Add lines 23a	•					· · · · · · · · · · · · · · · · · · ·	23 e	
T S					. Check if Form 222				24	
					of lines 22c and 24, enter				25	0.
				-	the total of lines 22d	and 24, enter a	mount ove	rpaid		
	27 E			: Credited to 201		<u> </u>		Refunded		
		Under penalties	of perjury, I o	declare that I have ex	amined this return, including than taxpayer) is based	ng accompanying sche	dules and stat	ements, and to the bes	t of my kno	owledge and belief, it is true,
Siç	gn	5511551, 4114 551	p.oto. Boolai	attori or proparor (oti			minor proparo	nac any momoage.		
He	re					▶ P	reside	nt & CEO	(see in	e IRS discuss this return e preparer shown below structions)?
		Signature of	of officer		Date	Ti	tle			X Yes No
		Print/Type prep	arer's name		Preparer's signature		Date	Check	X if	PTIN
Pai	Ч	Javant '	Triwedi		Jayant Triv	redi		self-emple		P00607168
	parer	Firm's name		'S TAX ANI			1			0325476
	Only	Firm's address		0 Menzel H				FIIII S ⊑IIN F	,,,	0000110
		1 1111 3 add1635		ita Clara,	CA 95050-362	1		Phone no.	(408)	244-8476
			Sall	ica Ciala,	CH 30000-302	4		i florie 110.	(400)	<u> </u>

Sch	edule B Other Information (see instructions)						Yes	No
1 Check accounting method: a X Cash b Accrual c Other (specify)►								
2	See the instructions and enter the:							
_	a Business activity SALE b Product or service PACKAGING MATERIAL							
3	At any time during the tax year, was any shareholder of the cornominee or similar person? If "Yes," attach Schedule B-1,							Х
4 a	At the end of the tax year, did the corporation: Own directly 20% or more, or own, directly or indirectly, 50 any foreign or domestic corporation? For rules of constructions	% or more of the totalive ownership, see in	al stock issued a	nd outstai	nding of			
	through (v) below	· · · · · · · · · · · · · · · · · · ·						Х
	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country Incorporati	y of ion	(iv) Percentage of Stock Owned	IS Date	If Percent 100%, En (if any) a Subchap ubsidiary l Was Ma	nter the a Qualified ter S Election
	0 5 10 10 10 10 10 10 10 10 10 10 10 10 10			<i>c</i>				
b	Own directly an interest of 20% or more, or own, directly or indi capital in any foreign or domestic partnership (including an of a trust? For rules of constructive ownership, see instruct	entity treated as a p	partnership) or in	the bene	ficial interest			X
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity		Country of ganization		Owned i	imum % in Profit, r Capital
5 a	At the end of the tax year, did the corporation have any out	tstanding shares of r	estricted stock?					X
	If "Yes," complete lines (i) and (ii) below. (i) Total shares of restricted stock			•				
	(ii) Total shares of non-restricted stock.							
b	At the end of the tax year, did the corporation have any out	tstanding stock optio	ns, warrants, or	similar ins	struments?			Х
	If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax y (ii) Total shares of stock outstanding if all instruments were				. – – – –			
6	Has this corporation filed, or is it required to file, Form 891 information on any reportable transaction?	8, Material Advisor D	isclosure Statem	ent, to pr				Х
7	Check this box if the corporation issued publicly offered del If checked, the corporation may have to file Form 8281 , Information that the corporation may have to file Form 8281 , Information to the corporation may have to file Form 8281 , Information to the corporation may have to file Form 8281 , Information to the corporation may have to file Form 8281 , Information to the corporation may have to file Form 8281 , Information may have the corporation may have the file Form 8281 , Information may have the corporation may have the corp					-		
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 an in effect during the tax year? See instructions		-	-				Х
10	Does the corporation satisfy one of the following conditions current year, or prior year carryover, excess business interesting the conditions of the following conditions current year.						Х	
	The corporation's aggregate average annual gross receipts preceding the current tax year don't exceed \$25 million, an The corporation only has business interest expense from (1 farming business, or (3) certain utility businesses under set If "No," complete and attach Form 8990.	d the corporation isn) an electing real pre	't a tax shelter; o	or		l		
	Does the corporation satisfy both of the following condition. The corporation's total receipts (see instructions) for the tax		2 \$250 000					
	The corporation's total receipts (see instructions) for the tax The corporation's total assets at the end of the tax year we If "Yes," the corporation is not required to complete Schedu	re less than \$250,00						Х
	•							

Sched	dule B Other Information (see instructions) (continued)		Yes	No				
	ring the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the			V				
	ms modified so as to reduce the principal amount of the debt?			X				
lf '	'Yes," enter the amount of principal reduction			X				
	ring the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions I the corporation make any payments in 2018 that would require it to file Form(s) 1099?							
			-	X				
	Yes," did the corporation file or will it file required Forms 1099?							
	the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?			X				
	Yes," enter the amount from Form 8996, line 13							
Sche	dule K Shareholders' Pro Rata Share Items	Total	amount					
Income	1 Ordinary business income (loss) (page 1, line 21)	1	90,	968.				
(Loss)	2 Net rental real estate income (loss) (attach Form 8825)	2						
	3a Other gross rental income (loss)							
	b Expenses from other rental activities (attach statement)							
	c Other net rental income (loss). Subtract line 3b from line 3a.	3 c						
	4 Interest income.	4						
	5 Dividends: a Ordinary dividends	5 a						
	b Qualified dividends							
	6 Royalties	6						
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7						
	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S)).	8 a						
	b Collectibles (28%) gain (loss)							
	c Unrecaptured section 1250 gain (attach statement) 8c	0						
	9 Net section 1231 gain (loss) (attach Form 4797)	10						
Deduc-	10 Other income (loss) (see instructions) Type►	11						
tions	11 Section 179 deduction (attach Form 4562). 12a Charitable contributions.	12a						
	b Investment interest expense.	12b						
	c Section 59(e)(2) expenditures (1) Type ►(2) Amount ►	12c (2)						
	d Other deductions (see instructions) Type ►	12d						
Credits		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 instrs) Type ▶	13d						
	e Other rental credits (see instrs) Type ►	13e						
	f Biofuel producer credit (attach Form 6478)	13f						
	g Other credits (see instructions) Type▶	13g						
Foreigr	14a Name of country or U.S. possession							
Trans- actions		14b						
	c Gross income sourced at shareholder level	14c						
	Foreign gross income sourced at corporate level d Section 951A category							
		14d						
	Foreign branch category. Possive category.	14e						
	t Passive categoryg General category	14f						
	h Other (attach statement).	14g						
	Deductions allocated and apportioned at shareholder level	14h						
	i Interest expense.	14i						
	j Other	14j						
	Deductions allocated and apportioned at corporate level to foreign source income	1412						
	k Section 951A category	14k 14l						
	m Passive category.	14m						
	n General category	14n						
	o Other (attach statement)	14o						
	Other information							
	p Total foreign taxes (check one): ► Paid Accrued	14p						
	q Reduction in taxes available for credit (attach statement)	14q						
	r Other foreign tax information (attach statement)							
	· · · · · · · · · · · · · · · · · · ·							

Total amount

Alterna-	15a Post-1986 depreciation adjustment .				15a	-2,894.
ive ∕lini-	b Adjusted gain or loss				15b	
num	c Depletion (other than oil and gas)				15c	
Гах АМТ)	d Oil, gas, and geothermal properties -	- gross income			15d	
tems	e Oil, gas, and geothermal properties -				15e	
	f Other AMT items (attach statement)				15f	
tems	16 a Tax-exempt interest income				16a	
Affec-	b Other tax-exempt income				16b	
ing Share-	c Nondeductible expenses				16c	3,551.
nolder Basis	d Distributions (attach stmt if required)	(see instrs)			16d	,
2 4515	e Repayment of loans from shareholde			F	16e	
Other	17 a Investment income				17a	
nfor- nation	b Investment expenses				17b	
nation	c Dividend distributions paid from accu	mulated earnings and	orofits		17 c	
	d Other items and amounts	3 ,		Ī		
	(attach statement)		See Stateme	ent 2		
Recon-	18 Income/loss reconciliation. Combine th	e amounts on lines 1 thro	ough 10 in the far right co	lumn.		
iliation	From the result, subtract the sum of				18	90,968.
Sched	ule L Balance Sheets per Books	Beginning	of tax year	Er	nd of ta	ax year
	Assets	(a)	(b)	(c)		(d)
1 Ca	sh		75,840.			90,386.
2 a Tra	ade notes and accounts receivable		·			•
b Le	ss allowance for bad debts					
3 Inv	entories		31,883.			25,683.
	S. government obligations		,			,
	x-exempt securities (see instructions)					
	er current assets (attach stmt)					
7 Lo	ans to shareholders					
8 Mc	rtgage and real estate loans					
	er investments (attach statement)					
	ildings and other depreciable assets	246,080.		303,0	80.	
	ss accumulated depreciation	164,623.	81,457.	192,7		110,328.
	pletable assets	,		- ,		,
	ss accumulated depletion					
	nd (net of any amortization)					
	angible assets (amortizable only)					
	ss accumulated amortization					
14 Otl	ner assets (attach stmt)					
15 To	tal assets		189,180.			226,397.
L	iabilities and Shareholders' Equity		·			
16 Ac	counts payable					
17 Mo	tgages, notes, bonds payable in less than 1 year					
18 Oth	er current liabilities (attach stmt)					
19 Lo	ans from shareholders					
20 Mo	tgages, notes, bonds payable in 1 year or more					
	er liabilities (attach statement) S.e.e S.t3 .		41,793.			41,615.
	pital stock					
23 Ad	ditional paid-in capital					
	tained earnings		462,856.			550,273.
	ustments to shareholders' equity (att stmt). St. 4		-315,469.			-365,491.
	ss cost of treasury stock					
27 To	tal liabilities and shareholders' equity		189,180.			226,397.
		SPSA0134L 0	8/23/18			Form 1120S (2018)

Scł	nedule M-1 Reconciliation of Income (Loss) pe	r Books	With Inc	come (Loss) per	Return	
	Note: The corporation may be required to file S	Schedule M-	3 (see inst	tructions)		
1 2	Net income (loss) per books	87,417.	on Sch	e recorded on books this ye nedule K, lines 1 through 10 empt interest. \$) (itemize):	
	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize):		12 and year (i	tions included on Schedule I 14p, not charged against l temize):	book income this	
á	a Depreciation \$		a Depr	eciation \$		
ŀ	b Travel and entertainment. \$ 3,551.					
_				ines 5 and 6		0.
				e (loss) (Schedule K, line 1		
<u>Scr</u>	Analysis of Accumulated Adjustme Previously Taxed, Accumulated Ea (see instructions)	ents Acco arnings a	ount, Sr nd Profi	nareholders' Und its, and Other Ad	istributed Tax ljustments Ac	count
		(a) Accu adjustmen	imulated ts account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1	Balance at beginning of tax year	476	,668.			
2	Ordinary income from page 1, line 21	90	,968.			
3	Other additions					
4	Loss from page 1, line 21					
5	Other reductions See Statement 5		,551.)			
6	Combine lines 1 through 5	564	,085.			
7	Distributions					
8	Balance at end of tax year. Subtract line 7 from line 6	564	,085.			

SPSA0134L 08/23/18

Form **1120S** (2018)

Form **1125-A**

(Rev. November 2018)

Department of the Treasury Internal Revenue Service

Cost of Goods Sold

► Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.

► Go to www.irs.gov/Form1125A for the latest information.

OMB No. 1545-0123

Name	Employer identific	cation number
ISHAAN ENTERPRISE INC.	26-477354	47
1 Inventory at beginning of year	1	31,883.
2 Purchases.		2,203,235.
3 Cost of labor.	3	
4 Additional section 263A costs (attach schedule).	4	
5 Other costs (attach schedule). See Statement 6		268,574.
6 Total. Add lines 1 through 5		2,503,692.
7 Inventory at end of year	7	25,683.
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	2,478,009.
9 a Check all methods used for valuing closing inventory: (i) X 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 9 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 ins	tructions	Yes X No
f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation		Yes X No
BAA For Paperwork Reduction Act Notice, see instructions.	Form 1	125-A (Rev. 11-2018)

Sch	edule K-1 2018	F	inal K-1	Amended	K-1	OMB No. 1545-0123
(For	m 1120S)	Р	art III Sha	reholder's Sha	are c	of Current Year Income, and Other Items
	ment of the Treasury al Revenue Service For calendar year 2018, or tax year	1		ess income (loss)		Credits
	grilling , , , , , , , , , , , , , , , , , , ,	2	Net rental real esta	90,968. hte income (loss)	╁	
	areholder's Share of Income, Deductions, edits, etc. See page 2 of form and separate instructions.				<u> </u>	
	,	3	Other net renta	al income (loss)		
	Part I Information About the Corporation	4	Interest incom	e		
Α	Corporation's employer identification number 26-4773547	5 a	Ordinary divide	ends	├	
В	Corporation's name, address, city, state, and ZIP code					
	ISHAAN ENTERPRISE INC. 46876 BRADLEY ST.,	5 b	Qualified divide	ends	14	Foreign transactions
	FREMONT, CA 94539	6	Royalties		<u> </u>	
		7	Net short-term (capital gain (loss)	 	
С	IRS Center where corporation filed return				<u> </u>	
	e-file	8 a	Net long-term	capital gain (loss)		
F	art II Information About the Shareholder	8 b	Collectibles (28	3%) gain (loss)	 -	
D	Shareholder's identifying number	0.0	Unrecentured	section 1250 gain	↓	
E	623-11-8920 Shareholder's name, address, city, state, and ZIP code	80	Officcaptureus	section 1230 gain		
	KETAN UPADHYAY 46876 BRADLEY ST	9	Net section 12	31 gain (loss)		
	FREMONT, CA 94539	10	Other income	(loss)	15	Alternative minimum tax (AMT) items
					<u>A</u> _	<u>-2,894.</u>
_						
F	Shareholder's percentage of stock ownership for tax year					
					 	
					<u> </u>	
		11	Section 179 de	eduction		Items affecting shareholder basis
F		12	Other deduction	ns	<u>C</u> -	<u>3,551.</u>
F O R					<u> </u>	
R S					<u> </u>	
U						
S E						
O N					17 V	Other information 90,968.
L Y					├ - -	
				. – – – – –	<u> W</u> _	328,874.
					<u>X</u>	303,080.
				_		
			*See attache	ed statement fo	or ac	l Iditional information.

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows: Code O Backup withholding See the Shareholder's Instructions P Other credits See the Shareholder's Instructions Passive loss See the Shareholder's Instructions Foreign transactions Passive income Schedule E, line 28, column (h) A Name of country or U.S. possession Nonpassive loss See the Shareholder's Instructions B Gross income from all sources Form 1116, Part I Schedule E, line 28, column (k) Nonnassive income Gross income sourced at C 2 Net rental real estate income (loss) See the Shareholder's Instructions Foreign gross income sourced at corporate level Other net rental income (loss) Section 951A category D Schedule E, line 28, column (h) Net income F Foreign branch category Net loss See the Shareholder's Instructions Form 1116, Part I Form 1040, line 2b Passive category Interest income G 5 a Ordinary dividends Form 1040 line 3h General category 5 b Qualified dividends Form 1040, line 3a Other Royalties Schedule E, line 4 Deductions allocated and apportioned at shareholder level 7 Schedule D. line 5 Net short-term capital gain (loss) Interest expense Form 1116, Part I 8 a Net long-term capital gain (loss) Schedule D, line 12 J Other Form 1116 Part I 28% Rate Gain Worksheet, line 4 (Schedule D instructions) 8 b Collectibles (28%) gain (loss) Deductions allocated and apportioned at corporate level to foreign source income 8 c Unrecaptured section 1250 gain See the Shareholder's Instructions K Section 951A category 9 Net section 1231 gain (loss) See the Shareholder's Instructions L Foreign branch category 10 Other income (loss) M Passive category Form 1116, Part I Code N General category A Other portfolio income (loss) See the Shareholder's Instructions O Other Involuntary conversions See the Shareholder's Instructions В Other information Sec. 1256 contracts and straddles Form 6781, line 1 Form 1116, Part II Total foreign taxes paid D Mining exploration costs recapture See Pub. 535 Q Total foreign taxes accrued Form 1116 Part II F Section 951A income Form 1116, line 12 R Reduction in taxes available for credit Section 965(a) inclusion Foreign trading gross receipts Form 8873 See the Shareholder's Instructions Subpart F income other than G т Extraterritorial income exclusion Form 8873 sections 951A and 965 inclusion U Section 965 information See the Shareholder's Instructions **H** Other income (loss) Other foreign transactions See the Shareholder's Instructions 11 Section 179 deduction See the Shareholder's Instructions Alternative minimum tax (AMT) items 12 Other deductions A Post-1986 depreciation adjustment A Cash contributions (60%) В Adjusted gain or loss **B** Cash contributions (30%) See the Shareholder's Instructions and the Instructions for Form 6251 C Depletion (other than oil & gas) С Noncash contributions (50%) D Oil, gas, & geothermal - gross income D Noncash contributions (30%) See the Shareholder's Instructions Ε Oil, gas, & geothermal - deductions Capital gain property to a 50% organization (30%) Other AMT items Items affecting shareholder basis Capital gain property (20%) A Tax-exempt interest income Form 1040, line 2a **G** Contributions (100%) **B** Other tax-exempt income **H** Investment interest expense Form 4952, line 1 C Nondeductible expenses See the Shareholder's Deductions - royalty income Schedule E, line 19 D Distributions Section 59(e)(2) expenditures See the Shareholder's Instructions Repayment of loans from shareholders K Section 965(c) deduction See the Shareholder's Instructions Other information L Deductions - portfolio (other) Schedule A. line 16 Form 4952, line 4a Investment income ${f M}$ Preproductive period expenses See the Shareholder's Instructions В Investment expenses Form 4952, line 5 Commercial revitalization deduction from rental real estate activities Qualified rehabilitation expenditures (other than rental real estate) See the Shareholder's Instructions C See Form 8582 instructions See the Shareholder's Instructions 0 Reforestation expense deduction See the Shareholder's Instructions D Basis of energy property through R Reserved for future use Recapture of low-income housing credit Ε **S** Other deductions See the Shareholder's Instructions (section 42(j)(5)) Form 8611, line 8 13 Credits F Recapture of low-income housing credit Form 8611, line 8 Low-income housing credit (section 42(j)(5)) from pre-2008 buildings
Low-income housing credit (other) from G Recapture of investment credit See Form 4255 В Recapture of other credits See the Shareholder's Instructions pre-2008 buildings
Low-income housing credit (section 42(j)(5))
from post-2007 buildings Look-back interest — completed long-term contracts See Form 8697 -See the Shareholder's Instructions Look-back interest - income forecast method See Form 8866 Low-income housing credit (other) from post-2007 buildings Dispositions of property with section 179 deductions Qualified rehabilitation expenditures (rental L Recapture of section 179 deduction real estate) Other rental real estate credits M through U G Other rental credits ν Section 199A income H Undistributed capital gains credit Schedule 5 (Form 1040), line 74, box a Section 199A W-2 wages Biofuel producer credit See the Section 199A unadjusted basis Shareholder's J Work opportunity credit Section 199A REIT dividends K Disabled access credit See the Shareholder's Instructions Section 199A PTP income L Empowerment zone employment credit AA Excess taxable income Credit for increasing research activities AB Excess business interest income Credit for employer social security and Medicare taxes AC Other information

Form **1125-E**

Department of the Treasury Internal Revenue Service

Compensation of Officers

► Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.

► Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

OMB No. 1545-0123

Name

ISHAAN ENTERPRISE INC.

Employer identification number

26-4773547

Note: Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts. (c) Percent of Percent of stock owned (b) Social security (f) Amount of (a) Name of officer 1 time devoted compensation (d) Common (e) Preferred to business KETAN UPADHYAY 100 0.00% 0. % 응 응 응 응 응 응 응 응 응 응 응 용 응 응 응 응 % 응 응 ે જ 응 응 응 응 응 응 응 용 4 Subtract line 3 from line 2. Enter the result here and on Form 1120, page 1, line 12 or the appropriate

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form **1125-E** (Rev 10-2016)

190,000.

line of your tax return.....

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

Attachment Sequence No. 179

Name(s) shown on return

Department of the Treasury Internal Revenue Service (99)

ISHAAN ENTERPRISE INC. Business or activity to which this form relates

Identifying number 26-4773547

Foi	rm 1120S							
Par	t I Election To Exp	ense Certain	Property Under Sec	tion 179				
			, complete Part V before				-	1 000 000
1	Maximum amount (see ins	,					1	1,000,000.
2	Total cost of section 179 p		·	•			3	2 500 000
3	Threshold cost of section 1			•	-		4	2,500,000.
4 5	Reduction in limitation. Su Dollar limitation for tax year						4	
J	separately, see instruction						5	
6		Description of property		(b) Cost (business	use only)	(c) Elected cost		
7	Listed property. Enter the							
8	Total elected cost of section						8	
9	Tentative deduction. Enter Carryover of disallowed de						9 10	
10 11	Business income limitation		•				11	
12	Section 179 expense dedu	ction. Add lines 9	and 10, but don't enter	more than line 1	11		12	
13	Carryover of disallowed de							
Note	: Don't use Part II or Part II							
Par	t II Special Depreci	ation Allowan	ce and Other Depre	ciation (Don't	include liste	d property. S	ee instr	uctions.)
14	Special depreciation allow							•
• •	tax year. See instructions						14	
15	Property subject to section	168(f)(1) election	n				15	
16	Other depreciation (includi						16	
Par	t III MACRS Depred	ciation (Don't ind	clude listed property. Se					
			Section					
17	MACRS deductions for ass	ote placed in con	vian in tax, vanua baninai	hafara 2010			17	10,686.
		sets placed ill ser	vice in tax years beginni	ng before 2018.			17	10,000.
18	If you are electing to group a asset accounts, check here	anv assets placed i	n service during the tax ve	ear into one or mo	re general		17	10,000.
18	If you are electing to group a asset accounts, check here Section B	any assets placed i e	n service during the tax ye in Service During 2018	ear into one or mo	ore general	► ☐ Depreciation		·
18	If you are electing to group a asset accounts, check here	any assets placed i e	n service during the tax ye	ear into one or mo	ore general	▶□		
19 a	If you are electing to group a asset accounts, check here Section B (a) Classification of property 3-year property	- Assets Placed (b) Month and year placed in service	in Service During 2018 (C) Basis for depreciation (business/investment use	ear into one or mo	the General (e)	Depreciation (f)		1 (g) Depreciation
19 a	If you are electing to group a asset accounts, check here Section B (a) Classification of property	- Assets Placed (b) Month and year placed in service	in Service During 2018 (C) Basis for depreciation (business/investment use	ear into one or mo	the General (e)	Depreciation (f)		1 (g) Depreciation
19 a	If you are electing to group a asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 7-year property	- Assets Placed (b) Month and year placed in service	in Service During 2018 (C) Basis for depreciation (business/investment use	ear into one or mo	the General (e)	Depreciation (f)		1 (g) Depreciation
19 a	If you are electing to group a asset accounts, check here Section B (a) Classification of property 3-year property	- Assets Placed (b) Month and year placed in service	in Service During 2018 (C) Basis for depreciation (business/investment use	ear into one or mo	the General (e)	Depreciation (f)		1 (g) Depreciation
19 a	If you are electing to group a asset accounts, check here section B (a) Classification of property 3-year property 7-year property 10-year property 15-year property	- Assets placed in Assets Placed (b) Month and year placed in service	in Service During 2018 (C) Basis for depreciation (business/investment use	ear into one or mo	the General (e)	Depreciation (f)		1 (g) Depreciation
19 a	If you are electing to group a asset accounts, check here section B (a) Classification of property 13-year property 7-year property 10-year property	- Assets placed in Assets Placed (b) Month and year placed in service	in Service During 2018 (C) Basis for depreciation (business/investment use	Tax Year Using (d) Recovery period	the General (e)	Depreciation (f) Method		1 (g) Depreciation
19 a	If you are electing to group a asset accounts, check here Section B (a) Classification of property 3-year property 7-year property 10-year property 110-year property 20-year property 25-year property	- Assets placed in Assets Placed (b) Month and year placed in service	in Service During 2018 (C) Basis for depreciation (business/investment use	Tax Year Using (d) Recovery period	the General (e) Convention	Depreciation (f) Method		1 (g) Depreciation
19 a	If you are electing to group a asset accounts, check here seems to section B (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 20-year property	- Assets placed in Assets Placed (b) Month and year placed in service	in Service During 2018 (C) Basis for depreciation (business/investment use	Tax Year Using (d) Recovery period 25 yrs 27.5 yrs	the General (e) Convention	Depreciation (f) Method S/L S/L		1 (g) Depreciation
19 a	If you are electing to group a asset accounts, check here section B (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 20-year property 20-year property 1 Residential rental property.	- Assets placed in Assets Placed (b) Month and year placed in service	in Service During 2018 (C) Basis for depreciation (business/investment use	Car into one or modern (d) Recovery period 25 yrs 27.5 yrs 27.5 yrs	the General (e) Convention MM MM	Depreciation (f) Method S/L S/L S/L S/L		1 (g) Depreciation
19 a	If you are electing to group a asset accounts, check here as a section of property. I a syear property. I a syear property. I b syear property. I conver property. I converge property.	- Assets placed in Assets Placed (b) Month and year placed in service	in Service During 2018 (C) Basis for depreciation (business/investment use	Tax Year Using (d) Recovery period 25 yrs 27.5 yrs	the General (e) Convention MM MM MM	Depreciation (f) Method S/L S/L S/L S/L S/L		1 (g) Depreciation
19 a	If you are electing to group a asset accounts, check here asset accounts as a section of property. In a section between the accounts accounts as a section of property. If you are electing to group a asset accounts a section of property. If a section between the accounts accounts accounts as a section of property. If you are electing to group as asset accounts, check here as a section between the accounts and accounts account accounts account accounts account accounts account accounts accounts account accounts accounts account accounts account accounts account account accounts account accounts account accounts account accounts account accounts account accounts account account accounts account accounts account accounts account accou	- Assets placed i e	in Service During 2018 (C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs	the General (e) Convention MM MM MM MM MM	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L	System	(g) Depreciation deduction
19 a	If you are electing to group a asset accounts, check here asset accounts, check here (a) (a) Classification of property 3-year property 5-year property 10-year property 21-year property 22-year property Residential rental property Nonresidential real property Section C —	- Assets placed i e	in Service During 2018 (C) Basis for depreciation (business/investment use	25 yrs 27.5 yrs 27.5 yrs 39 yrs	the General (e) Convention MM MM MM MM MM	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	System	(g) Depreciation deduction
19 a l l c c c c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here asset accounts as a section of property. In	- Assets placed i e	in Service During 2018 (C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs	the General (e) Convention MM MM MM MM MM	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	System	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here section B (a) Classification of property 3-year property 10-year property 110-year property 20-year property 20-year property 125-year property 1 Residential rental property Nonresidential real property Section C - 1 Class life	- Assets placed i e	in Service During 2018 (C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	the General (e) Convention MM M	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	System	(g) Depreciation deduction
19 a l l c c c c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here section B (a) Classification of property 3-year property 7-year property 10-year property 20-year property 20-year property 10-year property 10-year property 20-year property 10-year property 20-year property 10-year property 10-year property 20-year property 10-year property	- Assets placed i e	in Service During 2018 (C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	the General (e) Convention MM M	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	System	(g) Depreciation deduction
19 a t c c c c c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here asset accounts as a section of property. In	Assets placed in Assets Placed (b) Month and year placed in service	in Service During 2018 (C) Basis for depreciation (business/investment use only — see instructions)	25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	the General (e) Convention MM M	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	System	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here as a section of property. I a syear property. I a syear property. I a syear property. I a section c - a class life. I a class li	- Assets Placed in service - Assets Placed (b) Month and year placed in service - Assets Placed in service	in Service During 2018 (c) Basis for depreciation (business/investment use only — see instructions) n Service During 2018 T	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	the General (e) Convention MM M	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	Systen	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here as a section of property. In a section check here as a section check here.	- Assets Placed in service - Assets Placed (b) Month and year placed in service - Assets Placed in service structions.)	in Service During 2018 (c) Basis for depreciation (business/investment use only — see instructions) n Service During 2018 T	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	the General (e) Convention MM M	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	System	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	If you are electing to group a asset accounts, check here as a section of property. I a syear property. I a syear property. I a syear property. I a section c - a class life. I a class li	- Assets Placed in service - Assets Placed (b) Month and year placed in service - Assets Placed in service structions.) ount from line 28. lines 14 through 17, lin. Partnerships and S	in Service During 2018 (c) Basis for depreciation (business/investment use only — see instructions) In Service During 2018 T In Service During 2018 T	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the	the General (e) Convention MM M	Depreciation (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	Systen	(g) Depreciation deduction

Form	n 4562 (2018)	ISHAAN E	NTERPRIS	E INC.									26-4	77354	7	Page 2
Par	t V Listed or amuse	Property (Ind	clude automol	oiles, cer	tain othe	r vehicle	es, certa	ain a	aircra	ıft, and	propert	y used	for enter	tainmer	nt, recre	ation,
	Note: For columns	any vehicle for v (a) through (c)	of Section A	, all of Se	ection B,	and Se	ction C	if ap	oplica	able.						
		1 A – Deprecia			· · · · · ·			instr	. 1							
24 8	Do you have evidend	11				<u> </u> 	X Yes		No				e written?		X Yes	(i) No
	(a) Type of property (list vehicles first)	(b) Date placed in service	Business/ investment use percentage		t or basis	(busin	(e) for deprecial ess/investruse only)		F	(f) Recovery period	M	(g) lethod/ nvention	Dep	(h) reciation duction	sec	lected tion 179 cost
	Special depreciused more than Property used r	n 50% in a qual	e for qualified ified business	use. Še	e instruct							25				
26 MT1	SUBISHI V	1	100.0		,081.		51,08	2 1		5.0	200	DB HY				
	SUBISHI V	6/24/11	100.0		7,980.		17,98			5.0		DB HY				
TRU		8/01/15	100.0		5,295.		56,29			5.0		DB HY		6,485		
27	Property used 5	50% or less in a	qualified bus	siness us	e:											
															_	
28	Add amounts in	<u>l</u> column (h). lir	nes 25 throug	h 27. Ent	er here a	nd on I	ine 21. ı	nage	e 1			28	1	7,443	3.	
29	Add amounts in		•													0.
				Section	B – Info	rmatior	on Use	e of	Vehi	cles						
Com to yo	plete this section our employees, f	for vehicles used irst answer the	by a sole pro questions in	prietor, pa Section C	artner, or to see i	other 'm f you m	ore than leet an e	5% exce	owne	er,' or re n to con	elated pen npleting	erson. If this se	you prov ction for	rided veh those v	icles vehicles.	
30	Total business/ during the year commuting mile	(don't include		Veh	(a) icle 1		b) cle 2	١	(c) Vehic			d) icle 4	Vehi	e) cle 5	Vehi	f) cle 6
31 32	Total commuting m	iles driven during t sonal (noncomr	he year muting)													
33	miles driven Total miles driv lines 30 through	en during the y	ear. Add													
	inies so tinougi			Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No
34	Was the vehicle during off-duty	hours?														
35	Was the vehicle than 5% owner	or related pers	on?													
36	Is another vehice personal use?				<u> </u>		<u> </u>	L				<u> </u>				
Ansv 5% (ver these question	ons to determin	C – Question e if you meet instructions.								-	-	-	who are	n't more	e than
37	Do you maintain by your employ							vehi	icles,	includ	ing com	muting,			Yes	No
38	Do you maintain employees? Se															
39 40	Do you treat all Do you provide n vehicles, and re	nore than five ve	hicles to your	employee	s, obtain	informat	tion from	you	ır em _l	ployees	about th	ne use o	f the			
41	Do you meet the Note: If your an	e requirements swer to 37, 38,	concerning q 39, 40, or 41	ualified a	utomobil don't co	le demo	nstratio Section	n us B fo	se? S or the	See inst e cover	ructions ed vehic	s cles.				
Par	t VI Amorti	zation														
	Des	(a) cription of costs		Date a	(b) mortization egins		(c) Amortizab amount			С	d) ode ction	p	(e) ortization eriod or rcentage		(f) Amortization for this year	
42	Amortization of	costs that beg	ins during you	1 ur 2018 ta T	ax year (s	see inst	ructions	5):				l be	Jonage	1		
43	Amortization o	f costs that bec	ian before voi	ur 2018 ta	ax vear	<u> </u>							43			
44		ounts in columr	,		•								44			

(s) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		4562 (2018)		NTERPRISE											77354		Page 2
Section A — Depreciation and Other Information (Caution See the instructions for limits for passenger automobiles.) 24 a Day unless evidence to support the business (investing the section of the information) (Caution See the instructions for limits for passenger automobiles.) 24 a Day unless evidence to support the business (investing the section of the information) (Caution See the instructions for limits of the section of the information of the section of the sectio	Par			clude automob	olles, cer	taın othe	r vehicl	es, cer	taın a	aircra	aft, and	propert	y used	for enter	rtainmer	it, recre	ation,
Section A - Depreciation and Other Information (Caution: See the instructions for limits for pessenger automobiles). 24 a De yet where the discrete in separate the surveys further stresses investment used claimed? (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		Note: For	any vehicle for v	which you are u	sing the s	tandard n	nileage r	ate or d	leduct	ing le	ease exp	ense, co	mplete (only 24a,	24b,		
Type of properly Type of type o												imits fo	r passe	enger au	tomobile	s.)	
Type of preparty (ast verices flash) their paced in service product of the class of control of services flash of the class of their paced in service flash of their paced in service during the tax year and used more than 50% in a qualified business uses: 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business uses: 26 Property used more than 50% in a qualified business uses: 27 RIUCK 4/24/17 100.0 59,585. 29,792. 5.0 200DB HY 9,533. TRUCK 11/01/18 100.0 57,000. 57,000. 57,000. 5.0 S/L MQ 1,425. 27 Property used 50% or less in a qualified business uses: 28 Add amounts in column (ft), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 29 29 29 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	24 a	Do you have eviden	ce to support the bu	usiness/investme	nt use clain	ned?		Yes	,	No	24b If	'Yes,' is th	ne eviden	ce written?	·	Yes	No
consideration from the factor of the service of the factor			(b)				Ι									- -	
25 Special deprecision allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use: TRICK 1/01/18 100.0 59,585. 29,792. 5.0 200DB HY 9,533. TRICK 11/01/18 100.0 59,585. 29,790. 5.0 5/L MQ 1,425. 27 Property used 50% or less in a qualified business use: TRICK 11/01/18 100.0 57,000. 57,000. 5.0 5/L MQ 1,425. 28 Add amounts in column (ii), line 25 through 27. Enter here and on line 21, page 1. 28 29 Add amounts in column (ii), line 26. Enter here and on line 7, page 1. 29 Section B — Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partice, or forth 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section 6 to see if you meet an exception to completing this section for those vehicles. 30 Total business/investment miles driven during the year. (40) Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 Veh				investment			(busin	ess/inves	tment								ction 179
Section Community miles driven during the year. Add lines 30 through 32. Total community miles driven during the year. Add lines 30 through 32. Total community miles driven during the year. Add lines 30 through 32. Total community miles driven during the year. Add lines 30 through 32. Total community miles driven during the year. Add lines 30 through 32. Total community miles driven during the year. Add lines 30 through 32. Total community miles driven during the year. Section C — Guestions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing. Section S for the covered vehicles. To Do you maintain a written policy statement that prohibits all personal use of vehicles, and retain the information received? Date over the questions is not provided more than 5% owner; or related persons. If you provided vehicles to the community miles of through 32. Total other personal (poncemmuting) miles driven during the year. Add lines 30 through 32. Total other personal (poncemmuting) miles driven during the year with the questions in the personal use during off-duty hours? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing commuting, by your employees? To Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Date of the personal conditions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing for more owners. Day you mental all use of vehicles by employees as personal use? Day you mental all use of vehicles by employees as personal use of vehicles, including commuting, by your employees? Day you mental all use of vehicles by employees as personal use? Day you mental all use of vehicles by employees as personal use? Day you mental all use of vehicles by employee	25	Special depres	iation allowance		licted pr	oporty pl				ing t	ho tov i	oor one	ı I			+	cost
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28 Add amounts in column (ft), lines 25 through 27. Enter here and on line 21, page 1.	TRU	ICK	11/01/18	100.0	5 /	7,000.		5/,	100.		5.0	S/L	MQ		1,425	+	
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Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6	to yo	ur employees, f	irst answer the	questions in S	Section C	C to see i	if you m	neet an	exce	eption	n to con	npleting	this se	ction for	those v	ehicles	•
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(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code Section Period or percentage 42 Amortization of costs that begins during your 2018 tax year (see instructions):		Note: If your ar	nswer to 37, 38,	, 39, 40, or 41	is 'Yes,'	don't co	mplete	Section	n B fo	or th	e covere	ed vehic	les.				
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42 Amortization of costs that begins during your 2018 tax year (see instructions):		Des											Am		,	(f) Amortizati	on
42 Amortization of costs that begins during your 2018 tax year (see instructions):					b	pegins		amour	nt		sec	ction				for this ye	ar
	42	Amortization of	f costs that beg	ins during you	r 2018 ta	ax year (see inst	truction	ıs):						1		
														1			
43 Amortization of costs that began before your 2018 tax year	43																

	nts	Page
ISHAAN ENTERPRIS	E INC.	26-47735
Statement 1 Form 1120S, Line 19 Other Deductions		
Auto and Truck Expense. BANK CARD MERCHANT FEES Commissions DELIVARY CHGS DISASTER SURCHARGE GPS TRACKING. Insurance INTERNET Legal and Professional. Meals Miscellaneous Outside Services. Parking and Tolls Postage Printing REGISTRATION Security STORAGE Supplies Telephone Travel. TRUCK EXPENSES. Utilities WEBSITE		6,122. 49,710. 540. 5,158. 1,131. 1,169. 53,549. 2,785. 3,450. 3,551. 150. 28,300. 178. 385. 5,064. 726. 390. 27,539. 5,179. 8,476. 1,901. 6,822. 216,327.
Statement 2 Form 1120S, Schedule K, Line 17d Other Items and Amounts Section 199A Qualified Business Income	Ś	90.968.
Form 1120S, Schedule K, Line 17d Other Items and Amounts Section 199A Qualified Business Income		90,968.
Form 1120S, Schedule K, Line 17d Other Items and Amounts	\$	90,968. 328,874. 303,080.

Statement 4 Form 1120S, Schedule L, Line 25 Adjustment to Shareholders' Equity	TERPRISE INC.	Beginning		26-477354
Form 1120S, Schedule L, Line 25 Adjustment to Shareholders' Equity			<u>I</u>	
			E	
	-	3 -315,469. 3 -315,469.		-365,491. -365,491.
Statement 5 Form 1120S, Schedule M-2, Column A, Line 5 Other Reductions				
Disallowed Meals and Entertainment		Total	\$ \$	3,551. 3,551.
Statement 6 Form 1125-A, Line 5 Other Costs				
COMMISSION TO UPS CUSTOM FEES FUEL & GAS SHIPPING CHGS			\$	75,610. 16,008. 70,880. 106,076. 268,574.

2018	Federal Supporting Detail	Page 1
	ISHAAN ENTERPRISE INC.	26-4773547
Invoice & Letters Preparation fee (-1=suppres	ss) [0]	
2017 Payroll + W2 + 10 Corporation Tax and Ot Workers Comp)99 Ther Services	0 0 0
Workers Comp	Total =	0

Date Accep	pted					DO NOT WAIL	I HIS FUR	MIOINEFIB
TAXABLE	YEAR							FORM
201	8 Californi	ia e-file Re	eturn Author	rizatio	n for C	orporation	S	8453-C
Corporation na	ame						Identifying num	
ISHAA	N ENTERPRISE 1	INC.					26-4773	547
Part I	Tax Return Inform		llars only)					
	income (Form 100, line			ne 9 or For	m 100X, line	e 6)	1	82,234.
2 Taxa	ble income (Form 100,	line 22; Form 100	S, line 20; Form 100	W, line 22	or Form 10	0X, line 10)	2	82,234.
	tax (Form 100, line 30					•		1,234.
	due (Form 100, line 39;	•			•	•		
	payment (Form 100, lin				Form 100X	, line 27)	5	1,207.
Part II	Settle the Accoun			ar 2018				
_	Direct deposit of refund (F Electronic funds withdra			76	\M/ithdraw	al data (mm/dd/\\\	n ()	
						al date (mm/dd/yyy	,,	
Part III	Schedule of Estimated	•				_ · ·		
8 Amour		Payment	Second Paym	ient	11111	rd Payment	Four	th Payment
	rawal Date							
Part IV	Banking Informat	ion (Have vou ve	rified the corporation	's banking	information	1?)	ı	
	ing number	. ()				<u>_</u>		_
11 Acco	unt number			12 Type	of account:	Checking		Savings
Part V	Declaration of Off	icer						
Part IV for withdrawal Part IV. Under pen originator of the and complitimely payl I authorize intermedia or interm	the corporate account the direct deposit refur for the amount listed of alties of perjury, I decla (ERO), transmitter, or it is corporation's 2018 Ca ete. If the corporation is ment of the corporation return the service provider. If the diate service provider is signature of officer Declaration of Element I have reviewed the edge. (If I am only an inhowever, that form FTB C before transmitting the FTB, and I have follow FTB 8453-C on file for is later, and I will make at I have examined the they are true, correct,	and agrees with the on line 7a and any are that I am an of the network of the net	e authorization stated e estimated payment estimated payment fficer of the above composed and the ax return. To the best due return, I underst corporation will rem g schedules and state the corporation's return delay or the date. Date of the provider, I understate the grovider, I understate the grovider, I understate the data or TB; I have provided in the due date of the return to the FTB upon requ's return and accompany the state of the return and the state	on my refamounts I orporation in mounts in mounts in of my kno and that if ain liable famous bearing or refusive when the entries of and that I ain the return or FTB Publicurn or four uest. If I apanying so	turn. If I che isted on Par and that the Part I above wledge and the Franchi for the tax like transmitted and is delay refund was PRESII Title aid Preparament of the part of the tax like transmitted and is delay refund was PRESII Title aid Preparament of the part of the tax like transmitted and is delay refund was prepared to the part of	ck Part II, Box 7, I t III, line 8 from the information I provi e agree with the ar belief, the corpora se Tax Board (FTB ability and all appli d to the FTB by the ed, I authorize the sent. DENT & CEO ITER. See instruction 8453-C are complousible for reviewing otained the corpora ith a copy of all for a Handbook for Authorize the corpora in the date the corpora d statements, and to on of which I have	authorize are bank accounted to my enounts on the tion's return of does not recable interest ERO, transified to disclement of the corporate officer's sms and information returner penalties of the best of knowledge.	n electronic funds unt specified in lectronic return e corresponding is true, correct, eceive full and st and penalties. mitter, or ose to the ERO ect to the best of ation's return. ignature on form mation that I will e Providers. I will n is filed, of perjury, I
ERO	ERO's signature JAYAN	T TRIVEDI				Check if also paid preparer X Check self-emplo	yed X PO	0607168
Must	Firm's name (or yours if self-employed) and		AND BOOKKEEPI	.NG			Firm's FEIN	_0325476
Sign	address	2250 MENZE SANTA CLAR					1	<u>-0325476</u> 050-3624
Under nonalti	es of perjury, I declare that I I		•	Laccompanyi	na echadulae a	and statements, and to th	•	
	es of perjury, I declare that I is ect, and complete. I make this preparer's signature					Check if self-	1	preparer's PTIN
Preparer					•		Firm's FEIN	
Must Sign	Firm's name (or yours if self- employed) and address						ZIP code	

100S

RP

3108555 ISHA 26-4773547 00000000000 18 TYB 01-01-2018 TYE 12-31-2018 ISHAAN ENTERPRISE INC

46876 BRADLEY ST

FREMONT CA 94539

Scł	ned	ule Q	Questions (continued on Side 3)		
Α	1	FINAL	. RETURN? • Dissolved Surrendered (withdrawn) Merged/Reorganized IRC Section 3	338 sal	e QSub election
			Enter date (mm/dd/yyyy)	. •	
	2	s the S	S corporation deferring any income from the disposition of assets?	 -	• Yes No
			If "Yes" enter the year of disposition (yyyy)	. •	
	3	s the S	corporation reporting previously deferred income from: • 🔲 Installment sale • 🔲 IRC §1031 • 🔲	IRC §1	033 • Other
В	(of this co	nis taxable year, did another person or legal entity acquire control or majority ownership (more than a 50% interest) orporation or any of its subsidiaries that owned California real property (i.e., land, buildings), uch property for a term of 35 years or more, or leased such property from a government agency for any term?		• Yes X No
	(more th	nis taxable year, did this corporation or any of its subsidiaries acquire control or majority ownership an a 50% interest) in another legal entity that owned California real property (i.e., land, buildings), leased perty for a term of 35 years or more, or leased such property from a government agency for any term?		• Yes X No
	t	ransacti property	nis taxable year, has more than 50% of the voting stock of this corporation cumulatively transferred in one or more ons after an interest in California real property (i.e., land, buildings) was transferred to it that was excluded from tax reassessment under Revenue and Taxation Code Section 62(a)(2) and it was not reported on a previous year's tax return? uires filing of statement, penalties may apply — see instructions.)		• Yes X No
S T A T E		1	Ordinary income (loss) from trade or business activities from Schedule F (Form 100S, Side 4), line 22 or federal Form 1120S, line 21. If Schedule F (Form 100S, Side 4) was not completed, attach federal Form 1120S, page 1, and supporting schedules	1	90,968.
Î E		2	Foreign or domestic tax based on income or profits and California franchise or income tax deducted	2	800.
A D J		3	Interest on government obligations	3	
ADJUST MENTS		4	Net capital gain from Schedule D (100S), Section A & Section B. Attach Schedule D (100S). See instructions •	4	
M E N		5	Depreciation and amortization adjustments. Attach Schedule B (100S)	5	-9,534.
T S		6	Portfolio income. •		
		7	Other additions. Attach schedule(s)		
		8	Total. Add line 1 through line 7	8	82,234.

CASA0512L 12/21/18 059 3611184 Form 100S 2018 **Side 1**

ISHAAN	E	ENTERPRISE INC. 3108555			
Δ	9	Dividends received deduction. Attach Schedule H (100S)	9		
A D J	10	Water's-edge dividend deduction. Attach Schedule H (100S)	10		
SÚC TSO AT N	11	Charitable contributions. See instructions	11		
TM' EET	12	Other deductions. Attach schedule(s)	12		
N T S	13	Total. Add line 9 through line 12		13	
	14	Net income (loss) after state adjustments. Subtract line 13 from Side 1, I	line 8 ●	14	82,234.
	15	` / ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		15	82,234.
C I A N	16				
A N C N O E M T E	17 18	EZ, LARZ, TTA, or LAMBRA NOL carryover deduction. See instructions	18		
	19	Disaster loss deduction. See instructions	,		
	20	Net income for tax purposes. Combine line 16 through line 19. Subtract t		20	82,234.
	21	Tax. 1.5% x line 20 (at least minimum franchise tax, if applications)	able). See instructions •	21	1,234.
	22		22		
_	23	Credit name code ●amount			
T A X E S	24	To claim more than two credits, see instructions.	•	25	
Ê S	25 26	Add line 22 through line 24. Attach Schedule C (100S)	l de la companya de	25	
		tax(es), if applicable)	·	26	1,234.
	27	Tax from Schedule D (100S). Attach Schedule D (100S). See instructions		27	
	28	Excess net passive income tax. See instructions		28	
	29	Total tax. Add line 26 through line 28		29	1,234.
P A	30	Overpayment from prior year allowed as a credit	•		
Ý M	31 32	2018 Estimated tax/QSub payments. See instructions			
A Y M E N T	33	Amount paid with extension of time to file tax return			
Š	34	Total payments. Add line 30 through line 33		34	2,441.
	35	Use tax. This is not a total line. See instructions.		.	2/111.
	36	Payments balance. If line 34 is more than line 35, subtract line 35 from I		36	2,441.
	37	Use tax balance . If line 35 is more than line 34, subtract line 34 from line	ſ		2,1111
R E	38	Franchise or income tax due. If line 29 is more than line 36, subtract line	e 36		
F U		from line 29		38	
N D	39	Overpayment. If line 36 is more than line 29, subtract line 29 from line 3	ſ	39	1,207.
O R	40	Amount of line 39 to be credited to 2019 estimated tax	ľ		1,207.
A	41	Refund. Subtract line 40 from line 39	•••••••••••••••••••••••••••••••••••••••	41	
A M O U		Checking			
N T					
D U E		Savings 41 a. ● Routing number 41 b. ● Type 41 c. ● Account number	2r		
Ĕ		410. 4 Noting hamber 410. 4 Type 410. 4 Account hambe			
		a Penalties and interest.		42a	
	ı	b ● Check if estimate penalty computed using Exception B or C on form FTI	B 5806. See instructions.		
	43	Total amount due. Add line 37, line 38, line 40, and line 42a. Then, subtract line 39 from the result.		43	
		subtract line 39 from the result		45	

Side 2 Form 100S 2018 059 3612184 CASA0512L 12/21/18

ISHAAN		108555				
	e Q Questions (continued from Si					40400
	al business activity code. Do not lea					424990
Busines	s activity SALE		Product or service	PACKAGING MA	TERIAL	
D Is this S	corporation filing on a water's-edge basis pur	suant to R&TC Sections 25110 an	d 25113 for the current taxa	ble year?	● Yes	X No
E Does th	is tax return include Qualified Subc	hapter S Subsidiaries?			• Yes	X No
F Date in	corporated (mm/dd/yyyy) 4/24/	/2009	Where: ● State	CA Country		
G Maximu	ım number of shareholders in the S	corporation at any time d	uring the year. Do no t	t leave blank •		1
H Date bu	isiness began in California or date i	ncome was first derived fr	om California sources	s (mm/dd/yyyy) ●	4/24/2009	
I Is the S	corporation under audit by the IRS	or has it been audited in	a prior year?		• Yes	X No
J Effectiv	e date of federal S election (mm/dd	l/yyyy)		•	1/01/2010	
L Accoun	ting method			• (1) X Cash	(2) Accrual (3)	Othe
M Locatio	n of principal accounting records	FREMONT , CA				
N "Doing	business as" (DBA) name. See inst	ructions	• <u> </u>		<u></u>	
O Have all been fill	I required information returns (e.g., ed with the Franchise Tax Board?	federal Forms 1099, 8300	, and state Forms 592	2, 592-B etc.)	X N/A Yes	No
P Is this S	S corporation apportioning or alloca	ting income to California ι	using Schedule R?		• Yes	X No
If "Yes,'	corporation included a reportable transaction complete and attach federal Form 88	86, for each transaction.			<u> </u>	X No
R Did this	S corporation file the federal Sche	dule M-3 (Form 1120S)?.			• Yes	X No
S Is form	FTB 3544A, List of Assigned Credit	Received and/or Claimed	by an Assignee, attac	ched to the return?	• Yes	No
Schedul	e J Add-On Taxes and Recapture	e of Tax Credits. See instru	uctions.			
	recapture due to S corporation elec) •	1	
	est computed under the look-back n		·	·	2	
3 Intere	est on tax attributable to installment	*			3a 3b	
4 IRC 9	Section 197(f)(9)(B)(ii) election	b) Method for nondeale			4	
	it recapture name			•	5	
6 Coml	pine line 1 through line 5. Revise the amount. Write "Schedule J" to the le				6	
	Under populties of pariury I dealars that I have	vo examined this return, including a	ocompanying cohodulos and	statements, and to the host of	of my knowledge and helio	of it is true
	Under penalties of perjury, I declare that I have correct, and complete. Declaration of prepare	r (other than taxpayer) is based on		•		ii, it is tiue,
Sign Here	Signature of officer		Title	Date	 Telephone 	
nere	of officer Officer's email address (optional)		PRESIDENT & (CEO	(510) 754-	1349
			Date	Check if	● PTIN	
Paid	Preparer's signature JAYANT TRIVED)I		self- employed ►	X P00607168	
Preparer's Use Only	Firm's name (or yours, if self-	ND BOOKKEEPING			• Firm's FEIN 77-0325476	
200 2 y	employed) ZZJO PIENZELI				 Telephone 	0.45.5
	SANTA CLARA,	CA 95050-3624			(408) 244-	
	May the FTB discuss this return w	ith the preparer shown about	ove? See instructions		. • X Yes	No

CASA0512L 12/21/18 059 3613184 Form 100S 2018 **Side 3**

	AAN		08555				
Sch	edule	F Computation of Trade or Bus	siness Income. See ins	structions.			
	1 a) Gross receipts or sales 3, 305,	424. b) Less returns and	allowances	c) Balance	1c	3,305,424.
1	2	Cost of goods sold from Schedule	V, line 8		•	2	2,478,009.
N C O M	3	Gross profit. Subtract line 2 from li				3	827,415.
O M	4	Net gain (loss). Attach schedule				4	
Ë	5	Other income (loss). Attach schedule				5	
	6	Total income (loss). Combine line				6	827,415.
	7	Compensation of officers. Attach so				7	190,000.
	8	Salaries and wages				8	138,874.
	9	Repairs and maintenance				9	14,985.
	10	Bad debts			_	10	879.
	11	Rents			_	11	67 , 150.
D	12	Taxes				12	32,750.
D E D U C T	13	Interest			\sim	13	6,028.
ň) Depreciation (<u>28, 129.</u> b) L				14c	28,129.
Ť	15	Depletion			~	15	
ó	16	Advertising				16	1,325.
N S	17	Pension, profit-sharing plans, etc				17	40,000.
	18	Employee benefit programs			_	18	
	19 a) Total travel and entertainment $lacksquare$				19b	3,551.
	20	Other deductions. Attach schedule				20	212,776.
	21	Total deductions. Add line 7 through	•			21	736,447.
	22	Ordinary income (loss) from trade or busines				22	90,968.
	•	n may not be required to complete Schedul					
	<u>edule</u>	L Balance Sheet		f taxable year		of taxab	-
Asse	ts		(a)	(b)	(c)		(d)
				75,840.		•	90,386.
		notes and accounts receivable			ledow		
		llowance for bad debts				<u> </u>	
		ories		31,883.		•	25 , 683.
		and state government obligations				_	
		rrent assets. Attach sch(s)		•		-	
		shareholders. Attach sch(s)		•		_	
		vestments. Attach schedule(s)					
		s and other fixed depreciable assets	246,080.		303,08	30.	
	_	ccumulated depreciation	164,623.	81,457.			110,328.
		able assets		327 23.13			
		ccumulated depletion					
		net of any amortization)		•		•	
		ible assets (amortizable only)			•		
		ccumulated amortization					
		sets. Attach schedule(s)		•		•	
		ssets		189,180.		•	226,397.
		nd shareholders' equity					
		nts payable				<u> </u>	
		es, notes, bonds payable in less than 1 year.				_	
17 18		rrent liabilities. Att sch(s) om shareholders. Attach sch(s)					
		* *				_	
19		es, notes, bonds payable in 1 year or more.				•	
20		bilities. Attach schedule(s)S.TMT2		41,793.			41,615.
21		I stock		•		•	
22		n or capital surplus		•		•	
23		ed earnings		 462,856. 		•	550,273.
24	Adjustm	ents. Attach schedule(s)		-315,469.			-365,491.
25	Less c	ost of treasury stock		•		•	
26	Total I	iabilities and shareholders' equity		189,180.			226,397.
				•		_	•

 Side 4
 Form 100S 2018
 059
 3614184
 CASA0534L
 12/21/18

ISHAAN ENTERPRISE INC. 3108555

2 Income included on Schedule K, line 1 through line 10b, not recorded on books this year (itemize)

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return. If the S corporation completed federal Schedule M-3 (Form 1120S). See instructions.

a [Expenses recorded on books this year not included on Schedule K, line 1 through line 12e (itemize) Depreciation		6 Deductions in line 12e, not (itemize) a Depreciation	ne 5a and line 5b	rough s year	
	State taxes		b State tax ref	unds \$	— I	
C	Travel & entertainment \$ 3,551.			\$		
a (Other	4 251		ne 6a through line 6c		9,534.
е	Total. Add line 3a through line 3d ●	4,351.	1	ne 5c and line 6d		9,534.
4	Fotal. Add line 1 through line 3e	91,768.	,	s) (Schedule K, line 19, column dj ine 7		82,234.
Sch	nedule M-2 CA Accumulated Adjustments Acc	count, Other Adj	ustments Acc	ount, and Other Retained	Earnings.	See instructions.
Impo	ortant: Use California figures and federal procedures.	(a Accum adjust acco		(b) Other adjustments account	Othe	(c) er retained earnings see instructions)
1	Balance at beginning of year		500,502.		•	
2	Ordinary income from Form 100S, Side 1, line 1		90,968.			
3	Other additions	4 💿	800.			
4	Loss from Form 100S, Side 1, line 1					
5	Other reductions		13,885)			
6	Combine line 1 through line 5		578,385.			
7	Distributions other than dividend distributions	. •				
8	Balance at end of year. Subtract line 7 from line 6		578,385.			
9	Retained earnings at end of year. Add line 8, columns	mn (a) through c	olumn (c)		•	578,385.
10	If the corp. has C corp. E&P at the end of the taxa	able year, enter t	he amount. Se	ee instructions	•	
Sch	nedule V Cost of Goods Sold					
1	Inventory at beginning of year				1	31,883.
2	Purchases				~ — —	2,203,235.
3	Cost of labor				• 3	
4	Other IRC Section 263A costs. Attach schedule				• 4	
5	Other costs. Attach schedule			STMT 6 (5	268,574.
6	Total. Add line 1 through line 5				6	2,503,692.
7	Inventory at end of year				7	25,683.
8	Cost of goods sold. Subtract line 7 from line 6				• 8	2,478,009.
	there any change in determining quantities, costs, ing inventory?					Yes X No
If "Y	es," attach an explanation. Enter California seller's	permit number, i	if any		. •	
	nod of inventory valuation					
Che	ck if the LIFO inventory method was adopted this ta	xable year for an	ny goods. If ch	ecked, attach federal Form		
If the	e LIFO inventory method was used for this taxable year,	enter the amount	of closing inver	ntory computed		

87,417.5

Income recorded on books this year not included on Schedule K, line 1 through line 10b (itemize)

a Tax-exempt interest \$

CASA0534L 12/21/18 059 3615184 Form 100S 2018 **Side 5**

ISHAAN ENTERPRISE INC. 3108555

2 2 Net rental real estate income (loss).	Sch	Schedule K S Corporation Shareholder's Shares of Income, Deductions, Credits, etc.						
A contract real setal setal second (ciscs). A contract real second se		Pro-rata share items		Amount from federal K (1120S)	California Adjustment	Total amòunts using California law		
Attach folderal From 8255. 3 and Other protest introduce (loss) 3 and Other protest from other rental activities. Attach soft C offer not treatal income (loss), Subtract line 2b from line 2a 5 over treatal income (loss), Subtract line 2b from line 2a 5 over treatal income (loss), Subtract line 2b from line 2a 5 over treatal income (loss), Subtract line 2b from line 2a 6 over treatal income (loss), Subtract line 2b from line 2a 7 over the treat activities. Attach schedule D (1005). 7 over treatal income (loss), Attach Schedule D (1005). 7 over treatal income (loss), Attach Schedule D (1005). 8 over treatal income (loss), Attach Schedule B (1005). 9 over treatal income (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 11 laC Section 1720 gam (loss), Attach Schedule B (1005). 12 laC schedule 1005 gam (loss), Attach Schedule B (1005). 12 laC schedule 1005 gam (loss), Attach Schedule B (1005). 13 lack schedule 1005 gam (loss), Attach Schedule B (1005). 14 lack schedule 1005 gam (loss), Attach Schedule		1 Ordinary business income (loss)	1	90,968.	● -8,734.	82,234.		
2		Attach federal Form 8825	2			•		
Colter net rental income (loss). Subtract line 2b from line 3a. 3c. 4 interest income. 5 to Modest. See instructions. 5 to 4 interest income. 5 to Modest. See instructions. 5 to 4 interest income. 5 to Modest. See instructions. 5 to 4 to 4 interest income. 5 to 4 to 4 interest income. 6 to 8 yeartes. 7 Net short term capital gain (loss). Attach Schedule D (1005). 7 to 4 to 4 interest income. 6 to 8 yeartes. 7 Net short term capital gain (loss). Attach Schedule D (1005). 8 to 4 to	С	3a Other gross rental income (loss)	3a					
Control of the contr	O M	b Expenses from other rental activities. Attach sch	3b			lacktriangle		
\$ 5 Dividends. Sein instructions . 5	Е	c Other net rental income (loss). Subtract line 3b from line 3a	3с			•		
\$ 5 Dividends. Sein instructions . 5	L	4 Interest income	4			•		
P Net short-term capital gain (ross). Attach Schedule D (1005). 8 Net long term capital gain (ross). Attach Schedule D (1005). 9 Net long term capital gain (ross). Attach Schedule D (1005). 9 Net long term capital gain (ross). 10 o	S S	5 Dividends. See instructions	5			•		
8 Net long-term capital gain (loss). Attach Schedule D (100S). 9 Net IRC Section 1231 gain (loss). 10 Net loss of the portfolio income (loss). Attach schedule. 10 Net loss of the portfolio income (loss). Attach schedule. 10 Net loss of the portfolio income (loss). Attach schedule. 11 IRC Section 173 expense deduction. Attach Schedule B (100S). 11 IRC Section 173 expense deduction. Attach Schedule B (100S). 11 IRC Section 173 expense deduction. Attach Schedule B (100S). 11 IRC Section 173 expense deduction. Attach Schedule B (100S). 11 IRC Section 173 expense deduction. Attach Schedule B (100S). 11 IRC Section 173 expense deduction. Attach Schedule B (100S). 11 IRC Section 173 expense deduction. Attach Schedule B (100S). 11 IRC Section 173 expense deduction. Attach Schedule B (100S). 11 IRC Section 173 expense deduction. Attach Schedule B (100S). 12 IRC Section 173 expense deduction. Attach Schedule. 12 IRC Section 173 expense deduction. 12 IRC Section 173 expense deduction. Attach Schedule. 13 IRC Section 173 expense deduction. Attach Schedule. 13 IRC Section 173 expense deduction. Attach Schedule. 13 IRC Section 173 expense deduction. Attach Schedule. 14 IRC Section 173 expense deduction. Attach Schedule. 15 IRC Section 173 expense deduction. Attach Schedule. 15 IRC Section 173 expense deduction. Attach Schedule. 16 IRC Section 173 expense deduction. Attach Schedul			_			•		
9 Net IRC Section 1231 gain (loss) 10 To Other portfolio income (loss). Attach schedule. 11 IRC Section 179 expense deduction. Attach Schedule B (100S). 11 IRC Section 179 expense deduction. Attach Schedule B (100S). 11 IRC Section 179 expense deduction. Attach Schedule B (100S). 11 IRC Section 179 expense deduction. Attach Schedule B (100S). 11 IRC Section 179 expense deduction. Attach Schedule B (100S). 11 IRC Section 179 expense deduction. Attach Schedule B (100S). 11 IRC Section 179 expense deduction. Attach Schedule B (100S). 11 IRC Section 179 expense deduction. Attach Schedule B (100S). 11 IRC Section 179 expense deduction. Attach Schedule B (100S). 11 IRC Section 179 expense deduction. Attach Schedule B (100S). 11 IRC Section 179 expense deduction. Attach Schedule B (100S). 12 IRC Deductions. Attach Schedule B (100S). 12 IRC Deductions. Attach Schedule B (100S). 13 IRC Deductions. Attach Schedule B (100S). 14 IRC Deductions. Attach Schedule B (100S). 15 IRC Deductions. Attach Schedule B (100S). 16 IRC Deductions. Attach Schedule B (100S). 17 IRC Deductions. Attach Schedule B (100S). 18 IRC Deductions. Attach Schedule B (100S). 18 IRC Deductions. Attach Schedule B (100S). 19 IRC Deductions. Attach Schedule B (100S). 10 IRC Deduction					\times	•		
10a Other portfolio income (loss). Attach schedule.			_		<u> </u>	-		
1			_	•	ž –	•		
1	J N O	10a Other portfolio income (loss). Attach schedule	10a		_	•		
12a Charitable contributions 12a	HCS	b Other income (loss). Attach schedule	10b		ledot	•		
12a Charitable contributions 12a								
Date		•				•		
Directment interest expense. 12b	D					•		
2 Type of expenditures d Deductions — portfolio. Attach schedule. e Other deductions. Attach schedule. 12d e Other deductions. Attach schedule. 13a Lov-income housing credit. See instructions. 13a b Credits related to rental real estate activities. Attach schedule. 13b c Other credits. Attach schedule. 13c d Other credits. Attach schedule. 13d la Total withholding allocated to all shareholders. 14 Total withholding allocated to all shareholders. 15b b Adjusted gain or loss. See instructions. 15b c Depletion (other than oil and gas). 15c c Depletion (other than oil and		•				•		
2 Type of expenditures 12d	i							
d Deductions — portfolio. Attach schedule	N							
13a Low-income housing credit. See instructions. 13a b Credits related to rental real estate activities. Attach schedule. 13b c Credits related to other rental activities. See instructions. Attach schedule. 13d 14 Total withholding allocated to all shareholders. 14 15a Depreciation adjustment on property placed in service after 12/31/86. 15a b Adjusted gain or loss. See instructions. 15c d Gross income from oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15f e Deductions allocable to oil, gas, and geothermal properties. 15f e Deductions allocable to oil, gas, and geothermal properties. 15f e Deductions allocable to oil, gas, and geothermal properties. 15f e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d e Deductions allocable to oil, gas, and geothermal properties. 15d	3					+		
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B Adjusted gain or loss. See instructions. 15b		14 Total withholding allocated to all shareholders	14					
See Attached See	A L T	15a Depreciation adjustment on property placed in service after 12/31/86.	15a			979.		
d Gross income from oil, gas, and geothermal properties. Second February February	ĪΜΑ	b Adjusted gain or loss. See instructions	15b					
d Gross income from oil, gas, and geothermal properties. E Deductions allocable to oil, gas, and geothermal properties. 15e f Other AMT items. 15e f Other AMT items. 15e b Other tax-exempt income. 16a b Other tax-exempt income. 16b c Nondeductible expenses. 16c 3,551. 800. 4,351 16d 17a Investment income. See instructions. 17a Investment expenses. See instructions. 17a Investment expenses. See instructions. 17a Investment expenses. See instructions. 17b c Total dividend distributions paid from accumulated earnings and profits of the reported separately to shareholders. Attach schedule. SEE STATEMENT. 7 17d SEE ATTACHED 18a Type of income 18a D Name of state c Total gross income from sources outside CA. Attach sch. d Total applicable deductions and losses. Attach schedule. 19 Income (loss) (required only if Schedule M-1 must be completed). Combine line 1, line 2, and line 3c through line 10b. From the result,	RŅ^	c Depletion (other than oil and gas)	15c					
f Other AMT items. 16a Tax-exempt interest income 16a	ÄMŢ	d Gross income from oil, gas, and geothermal properties	15d					
Found Foun	İMM	e Deductions allocable to oil, gas, and geothermal properties	15e					
Table Tabl	Ė	f Other AMT items	15f					
T E C Not Note No	A F S		16a					
C Nondeductible expenses. C Total property distributions (including cash) other than dividends distribution reported on line 17c. C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions C Total dividend distributions paid from accumulated earnings and profits C Total dividend distributions C Total dividend	- τ ≔	b Other tax-exempt income	16b			•		
distribution reported on line 17c. 16d Name of State Stat	E Č B M T A	•	16c	3,551.	800.	4,351.		
distribution reported on line 17c. 16d Name of State Stat	SįS			•		•		
b Investment expenses. See instructions	<u> </u>	distribution reported on line 17c				•		
that are required to be reported separately to shareholders. Attach schedule	I N	17a Investment income. See instructions						
that are required to be reported separately to shareholders. Attach schedule	0 O		17b					
that are required to be reported separately to shareholders. Attach schedule	T R H M		17c			•		
To s t t t t t t t t t t t t t t t t t t	E A R T							
To s t t t t t t t t t t t t t t t t t t	0	that are required to be reported separately to characteristic Attach colored SEE STATEMENT 7	174	ODD AMMAGUED				
D S T T T A X E T E S C Total gross income from sources outside CA. Attach sch	N			SEE ATTACHED		JEE ATTACHED		
TTTA HAX HAX C Total gross income from sources outside CA. Attach sch		-						
e Total other state taxes. Check one: Paid Accrued 18e RC T E I T O Income (loss) (required only if Schedule M-1 must be completed). C L O C O Combine line 1, line 2, and line 3c through line 10b. From the result,	OST							
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R C T E I I 19 Income (loss) (required only if Schedule M-1 must be completed). C L O C O C C C C C C C C C C C C C C C	RES					<u> </u>		
19 Income (loss) (required only if Schedule M-1 must be completed). C L O O I N N A Combine line 1, line 2, and line 3c through line 10b. From the result, subtract the sum of lines 11, 12a, 12b, 12c1, 12d and 12e		e Total other state taxes. Check one: Paid Accrued	18e			•		
Combine line 1, line 2, and line 3c through line 10b. From the result, subtract the sum of lines 11, 12a, 12b, 12c1, 12d and 12e	RCT							
NA Subtract the sum of lines 11, 12a, 12b, 12c1, 12d and 12e	C L O		10	00.000				
	ΝA	Subtract the sum of times 11, 12a, 12b, 12c1, 12d and 12e	19	90,968.	-8,/34.	82,234.		

 Side 6
 Form 100S 2018
 059
 3616184
 CASA0534L
 12/20/18

2018 S Corporation Depreciation and Amortization

CASA0601L 12/07/18

B (100S)

For use by C comparations and All	h to Form 1000							
For use by S corporations only. Attac Corporation name	n to Form 1005.				Ιc	California	corpora	tion number
·								
Part I Depreciation. Use addition		ssarv				1085	33	
-								
1 Enter federal depreciation from IRC Section 179 expense deduc			et federal For	m 4562 instruc	tions	1		28,129.
California depreciation:								20/1231
(a)	(b) Date acquired	(c)		(d)	(e)	(f)		(g)
Description of property	(mm/dd/yyyy)	Cost or other basis		Depreciation ed or allowable in	Depreciation	Life rate		Depreciation for this year
			1	earlier years	method			
2 MITSUBISHI VAN	1/01/2011	51,0		51,081.	200DB		5	0.
MITSUBISHI VAN	6/24/2011	17,	980.	17,980.	200DB		5	0.
CONTAINER	6/01/2015	F.C.	205	40.000	S/L		7	0.
TRUCK TRUCK	8/01/2015 11/01/2016	56,2 53,4		•	200DB S/L		5 5	6,485. 10,686.
TRUCK	4/24/2017	59 , !		12,022. 11,917.	200DB		5	19,067.
TRUCK	11/01/2018	57 , (11, 517.	S/L		5	1,425.
INOCK	11/01/2010	5,7			5/1			1,425.
3 Add the amounts on line 2, colu	ımn (a)					3	<u> </u>	27 662
Subtract line 3 from line 1. If no								37,663.
Form 100S, Side 6, Schedule K.							' (9,534.)
5 Enter IRC Section 179 expense Do not enter more than \$25,000	deduction here and	d on Form 100S	, Side 2, line	12.		5	.	0
Part II Amortization. Use addition								0.
1 Enter federal amortization from						1		
California amortization:		•						
(a)	(b)	(c)	(d)		e)	(f)		(g)
		Cost or her basis al	Amortizati Ilowed or allo	wahla L	Jue Inor	riod or centage	,	Amortization for this year
	,,,,,,		in earlier ye		ction per	- Tage		
2								
							-	
		+					+	
							1	
3 Add the amounts on line 2, colu	107						3	
4 California amortization adjustme	ent. Subtract line 3	from line 1. If n	egative, use	brackets. Ente	r here and o	on		
the applicable line of Form 1009		₹ N				4	H	0.
Part III Depreciation and Amortiz Combine the amounts on Part I.		line / Entar h	are (if pogeti	va usa hrankat	e) and on		1	
Form 100S, Side 1, line 5. For p	oassive activities, s	ee instructions.	······	ve, use bracker		1	1	9,534.)
								- , /

059 7711184 Schedule B (100S) 2018 Side 1

2018 Shareholder's Share of Income, Deductions, Credits, etc.

K-1 (100S)

TYB 01-01-2018 TYE 12-31-2018

623-11-8920

KETAN UPADHYAY

46876 BRADLEY ST

FREMONT CA 94539

3108555 26-4773547

ISHAAN ENTERPRISE INC

46876 BRADLEY ST

FREMONT CA 94539

Α	Shareholder's percentage of stock owners	nip for the tax year			● 100 %
В	Reportable transaction or tax shelter regis	tration number(s):			
С	Check here if this is:	•	(1) A final Sched	ule K-1 (2) A	n amended Schedule K-1
D	What type of entity is this shareholder?	(1) X Individual (2)	Estate/trust (3)	Qualified exempt organization	(4) Single member LLC
E	Is this shareholder a resident of California	?			• X Yes ► No
Cauti	on: Refer to the shareholder's instructions for Schedu	le K-1 (100S) before entering	information from this schedu	le on your California tax return.	
	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (Form 1120S)	(c) California adjustment	(d) Total amounts using California law. Combine col. (b) and col. (c) where applicable	(e) California source amounts and credits
	Ordinary business income (loss). Net rental real estate income (loss).	90,968.	-8,734.	82,234.	>
N C O	3 Other net rental income (loss)			•	•
M E	4 Interest income			•	•
Ĺ	5 Dividends. See instructions			•	•
L 0 8	6 Royalties			•	•
5	7 Net short-term capital gain (loss)			•	>
	8 Net long-term capital gain (loss)	_		•	•
	9 Net IRC Section 1231 gain (loss)	_		•	•
OTHERES	10 a Other portfolio income (loss). Attach schedule			•	>
E M S	b Other income (loss)			•	>

SHAREHOLDER 1

CASA0712L 12/21/18

Sharehold	er's name
-----------	-----------

Shareholder's identifying number

KETA	N UPADHYAY				623-11-8920
Caution:	Refer to the shareholder's instructions for Schedule				
	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (Form 1120S)	(c) California adjustment	Total amounts usi California law. Comb col. (b) and col. (where applicable	ng California source amounts c) and credits
DEDUCTLONS	11 IRC Section 179 deduction. Attach schedules			•	>
	portfolio				
CRED_TS	Low-income housing credit. See instructions. Attach schedule. Credits related to rental real estate activities other than on line 13(a). Attach schedule. Credits related to other rental activities. See instructions. Attach sch. d Other credits. Attach schedule. 14 Total withholding (equals amount on Form 592-B if calendar year).			•	 > > >
ALTERNATIVE	15a Depreciation adjustment on property placed in service after 12/31/86			9	79.
SHAREHOLDER AFFECT ING ITEMS	16a Tax-exempt interest income. b Other tax-exempt income. c Nondeductible expenses. SEE ATT d Total property distributions (including cash) other than dividends distribution reported on line 17c.	3,551.	800.	4,3	51.

n.	17a Investment income. See instructions b Investment expenses. See instructions				
N F O	c Total taxable dividend distribution paid from accumulated earnings and profits. See instructions			•	•
	d Other information. See instructions	SEE ATTACHED		SEE ATTACHED	
O T H E R	18a Type of income b Name of state				
S T A T E	c Total gross income from sources outside California. Attach schedule				
т	d Total applicable deductions and losses. Attach schedule				
A X E S	e Total other state taxes. Check one: Paid Accrued			•	•
HARI	EHOLDER 1 : KETAN UPADHYAN Side 2 Schedule K-1 (100S) 2018		2184	CASA0712L 12/21/18	

 ${f e}$ Repayment of loans from shareholders. . .

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C	וכר	rΔŀ	ากไ	М	er's	r	าวท	nΔ

Shareholder's identifying number

KETA	N UE	PADHYAY			62	23-11-8920					
	Table	e 1 - Each shareholder's share of nonbusiness	income from intangibles. Se	e instructions.							
o	Inter	rest\$	Royalties	\$	_Dividends	\$					
Ť H E	IRC S	Section 1231 Gains/Losses \$	_ Capital Gains/Losses	\$	Other	\$					
R	FOR	R USE BY SHAREHOLDERS ONLY. SEE INSTRUCTIONS.									
S H A	Tabl	Fable 2 — Shareholder's pro-rata share of business income and factors. See instructions.									
Ř E	Α	Shareholder's share of the S corporation's									
Н О	В	Shareholder's share of the nonbusiness incom	ne from real and tangible pr	operty sourced or allocable	to California	:					
Þ		Capital Gains/Losses \$		Rents/Royalties	\$						
Ř		IRC Section 1231 Gains/Losses\$		Other	\$						
N N	С	Shareholder's share of the S corporation's	property, payroll, and sal	es:							
O R		Factors		Total within and		Total					

	Factors	Total within and outside California	Total within California
Property:	Beginning	\$	\$
	Ending	\$	\$
	Annual Rent Expense	\$	\$
Payroll		\$	\$
Sales		\$	\$

SHAREHOLDER 1 : KETAN UPADHYAY 623-11-8920

Schedule K-1 (Form 100S) 2018

Supplemental Information

Page 4

Line 16c, column (d) Nondeductible Expenses

Disallowed Meals and Entertainment. \$ 3,551. State and Local Taxes Based on Income or Profits. \$ 800. $\frac{1}{2}$ \$ 4,351.

Supplemental Information

S Corporation's Aggregate Gross Receipts.....\$ 3,305,424.

Shareholder 1 : KETAN UPADHYAY 623-11-8920

SPSL1201L 05/26/18

2018

California Statements

Page 1

ISHAAN ENTERPRISE INC.

3108555

Statement 1
Form 100S, Schedule F, Line 20
Other Deductions

Auto and Truck Expense BANK CARD MERCHANT FEES Commissions DELIVARY CHGS		6,122. 49,710. 540. 5,158.
DISASTER SURCHARGE		1,131.
GPS TRACKING. Insurance		1,169. 53,549.
INTERNET		2,785.
Legal and Professional		3,450.
Miscellaneous		150.
Outside ServicesParking and Tolls		28,300. 3,920.
Postage		178.
Printing		385.
REGISTRATION Security		5,064. 726.
STORAGE		390.
Supplies		27,539.
TelephoneTravel		5,179. 8,476.
TRUCK EXPENSES		1,901.
Utilities		6,822.
WEBSITE		132.
Total	Þ	212,116.

Statement 2 Form 100S, Schedule L, Line 20 Other Liabilities

	 Beginning	 Enging
PENSION PAYABLE SALES TAX PAYABLE	\$ 40,000. 1,793.	\$ 40,000. 1,615.
Total	\$ 41,793.	\$ 41,615.

Statement 3 Form 100S, Schedule L, Line 24 Adjustment to Shareholders' Equity

	_	Beginning		<u>Ending</u>
	\$	-315,469.	\$	-365,491.
IOLAI	Ş	-315,469.	Ş	-365,491.

2018 California Statements	Page 2
ISHAAN ENTERPRISE INC.	3108555
Statement 4 Form 100S, Schedule M-2, Line 3 Other Additions State and Local Taxes Based on Income or Profits	800. 800.
Statement 5 Form 100S, Schedule M-2, Line 5 Other Reductions CA Depreciation Adjustment - Ordinary Income \$ Disallowed Meals And Entertainment \$ State and Local Taxes Based on Income or Profits \$ Total \$	9,534. 3,551. 800. 13,885.
Statement 6 Form 100S, Schedule V, Line 5 Other Costs COMMISSION TO UPS \$ CUSTOM FEES FUEL & GAS SHIPPING CHGS Total \$	75,610. 16,008. 70,880. 106,076. 268,574.
Statement 7 Form 100S, Schedule K, Line 17d Other Items S Corporation's Aggregate Gross Receipts \$	3,305,424.