

Form **1120-S**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

2020

For calendar year 2020 or tax year beginning , ending

A S election effective date 01/01/18	TYPE OR PRINT	Name SATVA SOLUTIONS, INC	D Employer identification number 00-0000007
B Business activity code number (see instructions) 321900		Number, street, and room or suite no. If a P.O. box, see instructions. 37 ANY STREET	E Date incorporated 05/05/2005
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code ANYTOWN, NC 28041 0280	F Total assets (see instructions) \$ 3,605,885

- G** Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If "Yes," attach Form 2553 if not already filed
- H** Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocation
- I** Enter the number of shareholders who were shareholders during any part of the tax year **2**
- J** Check if corporation: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	1a	934,589	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a			1c 934,589
	2 Cost of goods sold (attach Form 1125-A)			2 373,350
	3 Gross profit. Subtract line 2 from line 1c			3 561,239
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions—attach statement)			5
	6 Total income (loss). Add lines 3 through 5			6 561,239
	7 Compensation of officers (see instructions—attach Form 1125-E)			7 74,250
	8 Salaries and wages (less employment credits)			8 219,394
	9 Repairs and maintenance			9 13,175
	10 Bad debts			10
	11 Rents			11 74,996
	12 Taxes and licenses			12 24,134
	13 Interest (see instructions)			13
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14 32,575
	15 Depletion (Do not deduct oil and gas depletion.)			15
	16 Advertising			16 1,944
	17 Pension, profit-sharing, etc., plans			17
	18 Employee benefit programs			18
	19 Other deductions (attach statement)		SEE STMT 1	19 125,483
20 Total deductions. Add lines 7 through 19			20 565,951	
21 Ordinary business income (loss). Subtract line 20 from line 6			21 -4,712	
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120-S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)			22c
	23a 2020 estimated tax payments and 2019 overpayment credited to 2020	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Reserved for future use	23d		
	e Add lines 23a through 23d			23e
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			24
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed			25
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid			26	
27 Enter amount from line 26: Credited to 2021 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			27	

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

May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No**Sign Here**Signature of officer **RITA L. PAVUK**

Date

DIRECTOR

Title

Paid Preparer Use Only

Print/Type preparer's name

JOSEPH B. GORDON

Preparer's signature

Date

03/13/21Check ☐ if self-employed

PTIN

P01569511

Firm's name

PERKS PUSATERI & COMPANY CPAS

Firm's EIN

81-4561266

Firm's address

**137-B COMMERCE PARK DRIVE
WESTERVILLE, OH 43082**

Phone no.

614-392-7800

For Paperwork Reduction Act Notice, see separate instructions.

Form **1120-S** (2020)

Schedule B Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? ▶ \$		X
If "Yes," enter the amount of principal reduction			
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
14a	Did the corporation make any payments in 2020 that would require it to file Form(s) 1099?		X
b If "Yes," did the corporation file or will it file required Forms 1099?			
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
If "Yes," enter the amount from Form 8996, line 15 ▶ \$			

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	-4,712
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	16
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7	
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a	
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
	9 Net section 1231 gain (loss) (attach Form 4797)	9	
	10 Other income (loss) (see instructions) Type ▶	10	
	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures Type ▶	12c	
	d Other deductions (see instructions) Type ▶	12d	
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c	
	d Other rental real estate credits (see instructions) Type ▶	13d	
	e Other rental credits (see instructions) Type ▶	13e	
	f Biofuel producer credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type ▶ STMT 2	13g	558
Foreign Transactions	14a Name of country or U.S. possession ▶	14a	
	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level	14c	
	Foreign gross income sourced at corporate level	14d	
	d Reserved for future use	14e	
	e Foreign branch category	14f	
	f Passive category	14g	
	g General category	14h	
	h Other (attach statement)	14i	
	Deductions allocated and apportioned at shareholder level	14j	
	i Interest expense	14k	
	j Other	14l	
	Deductions allocated and apportioned at corporate level to foreign source income	14m	
	k Reserved for future use	14n	
	l Foreign branch category	14o	
	m Passive category	14p	
	n General category	14q	
	o Other (attach statement)	14r	
Other information			
p Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued ▶	14p		
q Reduction in taxes available for credit (attach statement)	14q		
r Other foreign tax information (attach statement)			

Form 1120-S (2020)

ANTONIOS PIZZERIA DUO, LLC**20-3027295**Page **4**

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount	
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties – gross income	15d	
	e Oil, gas, and geothermal properties – deductions	15e	
	f Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	750
	d Distributions (attach statement if required) (see instructions)	16d	38,000
	e Repayment of loans from shareholders	16e	
Other Information	17a Investment income	17a	16
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (attach statement) SEE STATEMENT 3		
Reconciliation	18 Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14p	18	-4,696

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1 Cash			69,337		89,239
2a Trade notes and accounts receivable					
b Less allowance for bad debts	()		()		
3 Inventories			5,140		5,140
4 U.S. government obligations					
5 Tax-exempt securities (see instructions)					
6 Other current assets (attach statement)					
7 Loans to shareholders					
8 Mortgage and real estate loans					
9 Other investments (attach statement)					
10a Buildings and other depreciable assets	209,613			239,217	
b Less accumulated depreciation	(206,278)		3,335	(238,853)	364
11a Depletable assets					
b Less accumulated depletion	()		()		
12 Land (net of any amortization)					
13a Intangible assets (amortizable only)	9,457			9,457	
b Less accumulated amortization	(9,457)		0	(9,457)	0
14 Other assets (attach statement) STMT 4			7,190		7,190
15 Total assets			85,002		101,933
Liabilities and Shareholders' Equity					
16 Accounts payable					
17 Mortgages, notes, bonds payable in less than 1 year					
18 Other current liabilities (attach statement) STMT 5			2,212		2,212
19 Loans from shareholders					
20 Mortgages, notes, bonds payable in 1 year or more					
21 Other liabilities (attach statement) STMT 6					60,377
22 Capital stock			500		500
23 Additional paid-in capital					
24 Retained earnings			82,290		38,844
25 Adjustments to shareholders' equity (attach statement)					
26 Less cost of treasury stock			()		()
27 Total liabilities and shareholders' equity			85,002		101,933

Form **1120-S** (2020)

Form 1120-S (2020) **ANTONIOS PIZZERIA DUO, LLC****20-3027295**Page **5****Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

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

1 Net income (loss) per books	-5,446	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize)		a Tax-exempt interest \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize):		6 Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize):	
a Depreciation \$		a Depreciation \$	
b Travel and entertainment \$	192		
STMT 7	558		
	750	7 Add lines 5 and 6	
4 Add lines 1 through 3	-4,696	8 Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	-4,696

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

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1 Balance at beginning of tax year	82,290			
2 Ordinary income from page 1, line 21				
3 Other additions STMT 8	16			
4 Loss from page 1, line 21	(4,712)			
5 Other reductions STMT 9	(750)			
6 Combine lines 1 through 5	76,844			
7 Distributions	38,000			
8 Balance at end of tax year. Subtract line 7 from line 6	38,844			

Form **1120-S** (2020)

Form **1125-A**
(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

OMB No. 1545-0123

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

Name ANTONIOS PIZZERIA DUO, LLC		Employer identification number 20-3027295	
1	Inventory at beginning of year	1	5,140
2	Purchases	2	373,350
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	378,490
7	Inventory at end of year	7	5,140
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	373,350

9a Check all methods used for valuing closing inventory:

- (i) ☒ Cost
- (ii) ☐ Lower of cost or market
- (iii) ☐ Other (Specify method used and attach explanation.) ▶

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

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

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

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

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

For Paperwork Reduction Act Notice, see instructions.

Form **1125-A** (Rev. 11-2018)

671120

**Schedule K-1
(Form 1120-S)**

Department of the Treasury
Internal Revenue Service

2020

For calendar year 2020, or tax year

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

beginning

ending

Shareholder's Share of Income, Deductions, Credits, etc.
▶ See back of form and separate instructions.

Part I Information About the Corporation	
A Corporation's employer identification number 20-3027295	
B Corporation's name, address, city, state, and ZIP code ANTONIOS PIZZERIA DUO, LLC 7001 SUNBURY RD STE C WESTERVILLE OH 43082	
C IRS Center where corporation filed return E-FILE	
Part II Information About the Shareholder	
D Shareholder's identifying number 301-58-6974	
E Shareholder's name, address, city, state, and ZIP code RITA L. PAVUK 6091 BLUE CHURCH ROAD SUNBURY OH 43074	
F Current year allocation percentage 50.000000 %	
G Shareholder's number of shares Beginning of tax year 250 End of tax year 250	
H Loans from shareholder Beginning of tax year \$ 0 End of tax year \$ 0	
For IRS Use Only	

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) -2,356	13 N	Credits 279
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income 8		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16 C*	Items affecting shareholder basis STMT
12	Other deductions	D	19,000
17		A	Other information 8
		V*	STMT
		AC*	STMT
18	More than one activity for at-risk purposes*		
19	More than one activity for passive activity purposes*		
* See attached statement for additional information.			

▶ 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.

Name _____

ANTONIOS PIZZERIA DUO, LLC

Employer identification number

20-3027295

Note: Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

2	Total compensation of officers	2	74,250
3	Compensation of officers claimed on Form 1125-A or elsewhere on return	3	
4	Subtract line 3 from line 2. Enter the result here and on Form 1120, page 1, line 12 or the appropriate line of your tax return	4	74,250

Form 1125-E (Rev. 10-2016)

Form 4562 Department of the Treasury Internal Revenue Service (99)	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 2020 Attachment Sequence No. 179
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Name(s) shown on return **ANTONIOS PIZZERIA DUO, LLC** Identifying number **20-3027295**

Business or activity to which this form relates

REGULAR DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	1,040,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,590,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	29,604
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

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

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2020	17	2,971
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	18	

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

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

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

20a Class life	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	32,575
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAF

ANTONIOS PIZZERIA DUO, LLC**20-3027295**Page **2**

Form 4562 (2020)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A—Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions									25		
26 Property used more than 50% in a qualified business use:											
DELIVERY VEHICLE	09/12/18	100.00 %	4,328		5.0	200DBHY					
		%									
27 Property used 50% or less in a qualified business use:											
		%				S/L-					
		%				S/L-					
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1									28		
29 Add amounts in column (i), 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, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

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 Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2020 tax year (see instructions):					
43 Amortization of costs that began before your 2020 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Form **8846**Department of the Treasury
Internal Revenue Service**Credit for Employer Social Security and Medicare Taxes
Paid on Certain Employee Tips**

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form8846 for the latest information.

OMB No. 1545-0123

2020Attachment
Sequence No. **846**

Name(s) shown on return

Identifying number

ANTONIOS PIZZERIA DUO, LLC**20-3027295****Note:** Claim this credit **only** for employer social security and Medicare taxes paid by a food or beverage establishment where tipping is customary for providing food or beverages. See the instructions for line 1.

1	Tips received by employees for services on which you paid or incurred employer social security and Medicare taxes during the tax year (see instructions)	1	7,296
2	Tips not subject to the credit provisions (see instructions)	2	0
3	Creditable tips. Subtract line 2 from line 1	3	7,296
4	Multiply line 3 by 7.65% (0.0765). If you had any tipped employees whose wages (including tips) exceeded \$137,700, see instructions and check here ▶ <input type="checkbox"/>	4	558
5	Credit for employer social security and Medicare taxes paid on certain employee tips from partnerships and S corporations	5	
6	Add lines 4 and 5. Partnerships and S corporations, report this amount on Schedule K. All others, report this amount on Form 3800, Part III, line 4f	6	558

For Paperwork Reduction Act Notice, see instructions.

Form **8846** (2020)

Form 1120-S	Section 199A Information Worksheet	2020
For calendar year 2020 or tax year beginning _____, ending _____		

Name ANTONIOS PIZZERIA DUO, LLC	Employer Identification Number 20-3027295
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	Activity Description	Pass-Through Entity EIN	PTP	Aggregated	SSTB
Column A	PAGE 1 ACTIVITY		□	□	□
Column B			□	□	□
Column C			□	□	□
Column D			□	□	□
Column E			□	□	□

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	-4,712				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	293,644				
Qualified property	69,858				

Other Information:

QBI allocable to cooperative pmts received
W-2 wages allocable to qualified payments
Section 199A(g) deduction

Section 199A REIT dividends

Federal Statements**Statement 1 - Form 1120-S, Page 1, Line 19 - Other Deductions**

<u>Description</u>	<u>Amount</u>
ALARM FEES	\$ 426
CABLE	3,721
CASUAL LABOR	1,960
COMPUTER & INTERNET EXPENSE	3,535
CREDIT CARD FEES	35,788
DATA PROCESSING	4,028
DUES AND SUBSCRIPTIONS	1,381
EQUIPMENT RENTAL	5,008
INSURANCE	9,089
LICENSES & PERMITS	2,654
OFFICE EXPENSE	1,611
PRINTING & REPRODUCTION	433
PROFESSIONAL FEES	1,130
SMALL EQUIPMENT	347
SPONSORSHIPS	1,400
SUPPLES	8,559
TELEPHONE	8,865
UNIFORMS	1,983
UTILITIES	20,163
VEHICLE EXPENSE	13,209
50% OF MEALS	193
TOTAL	<u>\$ 125,483</u>

Statement 2 - Form 1120-S, Page 3, Schedule K, Line 13g - Other Credits

<u>Description</u>	<u>Amount</u>
EMPLOYER TIPS CREDIT	\$ 558
TOTAL	<u>\$ 558</u>

Statement 3 - Form 1120-S, Page 4, Schedule K, Line 17d - Other Items and Amounts

<u>Description</u>	<u>Amount</u>
SECTION 199A INFORMATION - SEE ATTACHED WRK	

Statement 4 - Form 1120-S, Page 4, Schedule L, Line 14 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
LIQUOR LICENSE	\$ 2,190	\$ 2,190
RENT DEPOSIT	5,000	5,000
TOTAL	<u>\$ 7,190</u>	<u>\$ 7,190</u>

Federal Statements**Statement 5 - Form 1120-S, Page 4, Schedule L, Line 18 - Other Current Liabilities**

Description	Beginning of Year	End of Year
OTHER CURRENT LIABILITIES	\$ 2,212	\$ 2,212
TOTAL	\$ 2,212	\$ 2,212

Statement 6 - Form 1120-S, Page 4, Schedule L, Line 21 - Other Liabilities

Description	Beginning of Year	End of Year
PPP	\$	\$ 60,377
TOTAL	\$ 0	\$ 60,377

Statement 7 - Form 1120-S, Page 5, Schedule M-1, Line 3 - Expenses on Books Not on Return

Description	Amount
EMPLOYER TIP CREDIT REDUCTION	\$ 558
TOTAL	\$ 558

Statement 8 - Form 1120-S, Page 5, Schedule M-2, Line 3(a) - Other Additions

Description	Amount
INTEREST INCOME	\$ 16
TOTAL	\$ 16

Statement 9 - Form 1120-S, Page 5, Schedule M-2, Line 5(a) - Other Reductions

Description	Amount
EMPLOYER TIP CREDIT REDUCTION	\$ 558
TRAVEL & ENTERTAINMENT	192
TOTAL	\$ 750

20-3027295

Federal Asset Report

FYE: 12/31/2020

Form 1120-S, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
5-year GDS Property:									
30	EQUIPMENT	6/30/20	18,803		X	0	5 HY 200DB	0	18,803
31	POS	7/29/20	10,801		X	0	5 HY 200DB	0	10,801
			<u>29,604</u>			<u>0</u>		<u>0</u>	<u>29,604</u>
Prior MACRS:									
1	EQUIPMENT	11/07/05	2,014			2,014	5 HY 200DB	2,014	0
2	SIGN	11/07/05	366			366	5 HY 200DB	366	0
5	EQUIPMENT	11/07/05	53,264			53,264	5 HY 200DB	53,264	0
6	OVEN	11/07/05	24,850			24,850	5 HY 200DB	24,850	0
7	POS SYSTEM	11/07/05	13,500			13,500	5 HY 200DB	13,500	0
8	MIXER	11/07/05	8,300			8,300	5 HY 200DB	8,300	0
9	SMALLWARES	11/07/05	3,184			3,184	5 HY 200DB	3,184	0
12	LEASEHOLD IMPROVEMENTS	11/07/05	58,379			58,379	15 HY 150DB	56,225	2,154
13	FURNITURE	11/07/05	1,480			1,480	5 HY 200DB	1,480	0
14	LAPTOP	11/07/05	2,154			2,154	5 HY 200DB	2,154	0
15	ROLLING RACK	2/09/06	193			193	5 HY 200DB	193	0
16	EQUIPMENT	5/01/09	1,675	X	X	0	5 HY 200DB	1,675	0
17	CHAIRS	5/29/13	1,946		X	973	7 HY 200DB	1,859	87
18	COMPUTER EQUIPMENT	6/03/14	5,868	X	X	0	5 HY 200DB	5,868	0
19	COMPUTER EQUIPMENT	6/17/14	4,164	X	X	0	5 HY 200DB	4,164	0
20	COMPUTER EQUIPMENT	6/25/14	397	X	X	-1	5 HY 200DB	397	0
21	EQUIPMENT	2/08/16	753		X	376	5 HY 200DB	647	71
22	EQUIPMENT	2/29/16	1,929		X	964	5 HY 200DB	1,658	181
23	EQUIPMENT	12/23/16	3,494		X	1,747	5 HY 200DB	2,777	478
24	COMPUTER	7/06/18	600		X	0	5 HY 200DB	600	0
25	EQUIPMENT	3/26/18	6,231		X	0	7 HY 200DB	6,231	0
26	EQUIPMENT	4/30/18	6,149		X	0	7 HY 200DB	6,149	0
27	EQUIPMENT	8/14/18	2,251		X	0	7 HY 200DB	2,251	0
28	EQUIPMENT	10/17/18	2,144		X	0	7 HY 200DB	2,144	0
			<u>205,285</u>			<u>171,743</u>		<u>201,950</u>	<u>2,971</u>
Other Depreciation:									
4	LIQUOR LICENSE	11/07/05	2,190			2,190	0 -- Memo	0	0
	Total Other Depreciation		<u>2,190</u>			<u>2,190</u>		<u>0</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>2,190</u>			<u>2,190</u>		<u>0</u>	<u>0</u>
Listed Property:									
29	DELIVERY VEHICLE	9/12/18	4,328		X	0	5 HY 200DB	4,328	0
			<u>4,328</u>			<u>0</u>		<u>4,328</u>	<u>0</u>
Amortization:									
11	START UP COSTS	11/07/05	9,457			9,457	5 MOAmort	9,457	0
			<u>9,457</u>			<u>9,457</u>		<u>9,457</u>	<u>0</u>
	Grand Totals		250,864			183,390		215,735	32,575
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>250,864</u>			<u>183,390</u>		<u>215,735</u>	<u>32,575</u>

Federal Statements**Form 1120-S, Retained Earnings Reconciliation Worksheet, AAA - Other Additions**

Description	Amount
INTEREST INCOME	\$ 16
TOTAL	\$ 16

Form 1120-S, Retained Earnings Reconciliation Worksheet, AAA - Other Reductions

Description	Amount
EMPLOYER TIP CREDIT REDUCTION	\$ 558
TRAVEL & ENTERTAINMENT	192
TOTAL	\$ 750

Federal Statements**Form 1120-S, Page 1, Line 12 - Taxes and Licenses**

Description	Amount
CAT TAX	\$ 153
PAYROLL TAX EXPENSE	24,539
EMPLOYER TIPS CR REDUCTION	-558
TOTAL	\$ 24,134

Form 1120-S, Page 3, Schedule K, Line 4 - Interest Income

Description	Amount
OTHER INTEREST	\$ 16
TOTAL	\$ 16

Form 1120-S, Page 4, Schedule K, Line 16c - Nondeductible Expenses

Description	Amount
PAGE 1 MEALS	\$ 192
EMPLOYER TIP CREDIT REDUCTION	558
TOTAL	\$ 750

Form 1120-S, Page 4, Schedule K, Line 17a - Investment Income

Description	Amount
INTEREST INCOME	\$ 16
TOTAL	\$ 16