

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 checked="" 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

P01569511Firm'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.

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