

U.S. Income Tax Return for an S Corporation

2018

For calendar year 2018 or tax year beginning

, 2018, ending

, 20

A S election effective date 01/01/2007	Name IQBEAN INC.	D Employer identification number 20-8219629
B Business activity code number (see instructions) 541511	Number, street, and room or suite no. If a P.O. box, see instructions. 1212 VELOCE DR	E Date incorporated 01/01/2007
C Check if Sch. M-3 attached <input type="checkbox"/>	City or town, state or province, country, and ZIP or foreign postal code PLANO TX 75074	F Total assets (see instructions) \$ 23,542.

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

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

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 64,432.	1c 64,432.		
	b Returns and allowances	1b			
	c Balance. Subtract line 1b from line 1a				
	2 Cost of goods sold (attach Form 1125-A)			2	
	3 Gross profit. Subtract line 2 from line 1c			3 64,432.	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4	
5 Other income (loss) (see instructions—attach statement)		5			
6 Total income (loss). Add lines 3 through 5 ►		6 64,432.			
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E)	7			
	8 Salaries and wages (less employment credits)	8			
	9 Repairs and maintenance	9			
	10 Bad debts	10			
	11 Rents	11			
	12 Taxes and licenses	12			
	13 Interest (see instructions)	13			
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14			
	15 Depletion (Do not deduct oil and gas depletion.)	15			
	16 Advertising	16			
	17 Pension, profit-sharing, etc., plans	17			
	18 Employee benefit programs	18			
	19 Other deductions (attach statement) See Statement	19 10,173.			
	20 Total deductions. Add lines 7 through 19 ►	20 10,173.			
	21 Ordinary business income (loss). Subtract line 20 from line 6	21 54,259.			
	Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
		b Tax from Schedule D (Form 1120S)	22b		
		c Add lines 22a and 22b (see instructions for additional taxes)		22c	
		23a 2018 estimated tax payments and 2017 overpayment credited to 2018	23a		
b Tax deposited with Form 7004		23b 0.			
c Credit for federal tax paid on fuels (attach Form 4136)		23c			
d Refundable credit from Form 8827, line 8c		23d			
e Add lines 23a through 23d		23e 0.			
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached ► <input type="checkbox"/>		24			
25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed		25 0.			
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid	26				
27 Enter amount from line 26: Credited to 2019 estimated tax ►	Refunded ►				

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

Sign Here

Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name MJ Ahmed, CPA	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P00983530
	Firm's name ► MJ Ahmed CPA PLLC				Firm's EIN ► 82-3860083
	Firm's address ► 13151 Emily Rd Ste 200 Dallas TX 75240				Phone no. (214) 636-8100

Schedule B Other Information (see instructions)

1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ►				Yes	No
2	See the instructions and enter the: a Business activity ► COMPUTER CONSULTING b Product or service ► SERVICE					
3	At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation . . .					X
4	At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below					X
	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made	
b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below					X
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital	
5a	At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below.					X
	(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 outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below.					X
	(i) Total shares of stock outstanding at the end of the tax year ►					
	(ii) Total shares of stock outstanding if all instruments were exercised ►					
6	Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?					X
7	Check this box if the corporation issued publicly offered debt instruments with original issue discount ► <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.					
8	If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) ► \$					
9	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions					X
10	Does the corporation satisfy one of the following conditions and the corporation doesn't own a pass-through entity with current year, or prior year carryover, excess business interest expense? See instructions					X
a	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year don't exceed \$25 million, and the corporation isn't a tax shelter; or					
b	The corporation only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7).					
	If "No," complete and attach Form 8990.					
11	Does the corporation satisfy both of the following conditions?					
a	The corporation's total receipts (see instructions) for the tax year were less than \$250,000					
b	The corporation's total assets at the end of the tax year were less than \$250,000					
	If "Yes," the corporation is not required to complete Schedules L and M-1.					

Schedule B Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		X
	If "Yes," enter the amount of principal reduction ► \$		
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
14a	Did the corporation make any payments in 2018 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 13 ► \$		

Schedule K Shareholders' Pro Rata Share Items		Total amount
1	Ordinary business income (loss) (page 1, line 21)	1 54,259.
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
5	Dividends: a Ordinary dividends	5a
	b Qualified dividends	5b
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))	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
Deductions		
11	Section 179 deduction (attach Form 4562)	11
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	Low-income housing credit (section 42(j)(5))	13a
b	Low-income housing credit (other)	13b
c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c
d	Other rental real estate credits (see instructions) Type ►	13d
e	Other rental credits (see instructions) . . . Type ►	13e
f	Biofuel producer credit (attach Form 6478)	13f
g	Other credits (see instructions) . . . Type ►	13g
Foreign Transactions		
14a	Name of country or U.S. possession ►	14a
b	Gross income from all sources	14b
c	Gross income sourced at shareholder level	14c
	Foreign gross income sourced at corporate level	
d	Section 951A category	14d
e	Foreign branch category	14e
f	Passive category	14f
g	General category	14g
h	Other (attach statement)	14h
	Deductions allocated and apportioned at shareholder level	
i	Interest expense	14i
j	Other	14j
	Deductions allocated and apportioned at corporate level to foreign source income	
k	Section 951A category	14k
l	Foreign branch category	14l
m	Passive category	14m
n	General category	14n
o	Other (attach statement)	14o
	Other information	
p	Total foreign taxes (check one): ► <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14p
q	Reduction in taxes available for credit (attach statement)	14q
r	Other foreign tax information (attach statement)	

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a
	b Adjusted gain or loss	15b
	c Depletion (other than oil and gas)	15c
	d Oil, gas, and geothermal properties—gross income	15d
	e Oil, gas, and geothermal properties—deductions	15e
	f Other AMT items (attach statement)	15f
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a
	b Other tax-exempt income	16b
	c Nondeductible expenses	16c
	d Distributions (attach statement if required) (see instructions)	16d
	e Repayment of loans from shareholders	16e
Other Information	17a Investment income	17a
	b Investment expenses	17b
	c Dividend distributions paid from accumulated earnings and profits	17c
	d Other items and amounts (attach statement) SECTION 199A INCOME	
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 54,259.

	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
1	Cash				
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()	()		
3	Inventories				
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				
b	Less accumulated depreciation	()	()		
11a	Depletable assets				
b	Less accumulated depletion	()	()		
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()	()		
14	Other assets (attach statement)				
15	Total assets				
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock				
23	Additional paid-in capital				
24	Retained earnings				
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock	()	()		
27	Total liabilities and shareholders' equity				

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 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize): a Tax-exempt interest \$ _____	
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) _____			
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize): a Depreciation \$ _____		6 Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize): a Depreciation \$ _____	
b Travel and entertainment \$ _____		7 Add lines 5 and 6	
4 Add lines 1 through 3		8 Income (loss) (Schedule K, line 18). Line 4 less line 7	

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	288,805.	0.		0.
2 Ordinary income from page 1, line 21	54,259.			
3 Other additions				
4 Loss from page 1, line 21	()			
5 Other reductions MEALS AND ENTERTAINMENT	(377.)		()	
6 Combine lines 1 through 5	342,687.	0.		0.
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	342,687.	0.		0.

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

 Department of the Treasury
 Internal Revenue Service
2018

For calendar year 2018, or tax year

beginning / / 2018 ending / /
**Shareholder's Share of Income, Deductions,
Credits, etc.**

► See back of form and separate instructions.

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

1	Ordinary business income (loss) 54,259.	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
		C	377.
12	Other deductions		
		17	Other information
		V * STMT	
* See attached statement for additional information.			

For IRS Use Only

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.

- | | | |
|---|--|---|
| 1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows: | Code | Report on |
| Passive loss | O Backup withholding | See the Shareholder's Instructions |
| Passive income | P Other credits | See the Shareholder's Instructions |
| Nonpassive loss | | |
| Nonpassive income | | |
| 2. Net rental real estate income (loss) | 14. Foreign transactions | |
| Net income | A Name of country or U.S. possession | |
| Net loss | B Gross income from all sources | |
| | C Gross income sourced at shareholder level | |
| | | Form 1116, Part I |
| 3. Other net rental income (loss) | | |
| Net Schedule E, line 28, column (h) | | <i>Foreign gross income sourced at corporate level</i> |
| Net loss See the Shareholder's Instructions | | |
| | D Section 951A category | |
| | E Foreign branch category | |
| | F Passive category | |
| | G General category | |
| | H Other | |
| | | <i>Deductions allocated and apportioned at shareholder level</i> |
| | I Interest expense | Form 1116, Part I |
| | J Other | Form 1116, Part I |
| | | <i>Deductions allocated and apportioned at corporate level to foreign source income</i> |
| | K Section 951A category | |
| | L Foreign branch category | |
| | M Passive category | |
| | N General category | |
| | O Other | |
| | | <i>Other information</i> |
| | P Total foreign taxes paid | Form 1116, Part II |
| | Q Total foreign taxes accrued | Form 1116, Part II |
| | R Reduction in taxes available for credit | |
| | S Foreign trading gross receipts | Form 1116, line 12 |
| | T Extraterritorial income exclusion | Form 8873 |
| | U Section 965 information | Form 8873 |
| | V Other foreign transactions | See the Shareholder's Instructions |
| | | See the Shareholder's Instructions |
| 10. Other income (loss) | 15. Alternative minimum tax (AMT) items | |
| Code | | |
| A Other portfolio income (loss) | A Post-1986 depreciation adjustment | |
| B Involuntary conversions | B Adjusted gain or loss | |
| C Sec. 1256 contracts & straddles | C Depletion (other than oil & gas) | |
| D Mining exploration costs recapture | D Oil, gas, & geothermal—gross income | |
| E Section 951A income | E Oil, gas, & geothermal—deductions | |
| F Section 965(a) inclusion | F Other AMT items | |
| G Subpart F income other than sections 951A and 965 inclusion | | <i>See the Shareholder's Instructions and the Instructions for Form 6251</i> |
| H Other income (loss) | | |
| 11. Section 179 deduction | 16. Items affecting shareholder basis | |
| | | |
| 12. Other deductions | A Tax-exempt interest income | Form 1040, line 2a |
| A Cash contributions (60%) | B Other tax-exempt income | |
| B Cash contributions (30%) | C Nondeductible expenses | |
| C Noncash contributions (50%) | D Distributions | |
| D Noncash contributions (30%) | E Repayment of loans from shareholders | |
| E Capital gain property to a 50% organization (30%) | | <i>See the Shareholder's Instructions</i> |
| F Capital gain property (20%) | | |
| G Contributions (100%) | | |
| H Investment interest expense | A Investment income | Form 4952, line 4a |
| I Deductions—royalty income | B Investment expenses | Form 4952, line 5 |
| J Section 59(e)(2) expenditures | C Qualified rehabilitation expenditures (other than rental real estate) | See the Shareholder's Instructions |
| K Section 965(c) deduction | D Basis of energy property | See the Shareholder's Instructions |
| L Deductions—portfolio (other) | E Recapture of low-income housing credit (section 42(j)(5)) | Form 8611, line 8 |
| M Preproductive period expenses | F Recapture of low-income housing credit (other) | Form 8611, line 8 |
| N Commercial revitalization deduction from rental real estate activities | G Recapture of investment credit | See Form 4255 |
| O Reforestation expense deduction | H Recapture of other credits | See the Shareholder's Instructions |
| P through R | I Look-back interest—completed long-term contracts | See Form 8697 |
| S Other deductions | J Look-back interest—income forecast method | See Form 8866 |
| 13. Credits | K Dispositions of property with section 179 deductions | |
| A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings | L Recapture of section 179 deduction | |
| B Low-income housing credit (other) from pre-2008 buildings | M through U | |
| C Low-income housing credit (section 42(j)(5)) from post-2007 buildings | V Section 199A income | |
| D Low-income housing credit (other) from post-2007 buildings | W Section 199A W-2 wages | |
| E Qualified rehabilitation expenditures (rental real estate) | X Section 199A unadjusted basis | |
| F Other rental real estate credits | Y Section 199A REIT dividends | |
| G Other rental credits | Z Section 199A PTP income | |
| H Undistributed capital gains credit | AA Excess taxable income | |
| I Biofuel producer credit | AB Excess business interest income | |
| J Work opportunity credit | AC Other information | |
| K Disabled access credit | | <i>See the Shareholder's Instructions</i> |
| L Empowerment zone employment credit | | |
| M Credit for increasing research activities | | |
| N Credit for employer social security and Medicare taxes | | |

Name as Shown on Return <u>IQBEAN INC.</u>	Employer Identification No. 20-8219629
Shareholder Name <u>HAJIRA UZMA</u>	ID Number 227-87-2989

Shareholders's Share of Section 199A Information

Activity	QBI Code V	Wages Code W	UBIA Code X	REIT Div Code Y	PTP Inc Code Z	SS TB
1120S Line 21	54,259.					
Totals	54,259.	0.	0.	0.	0.	

Note: Section 179 deductions are included in QBI

spsw9908.SCR 12/05/18

IRS e-file Signature Authorization for Form 1120S

2018

- Return completed Form 8879-S to ERO. (Don't send to IRS.)
- Go to www.irs.gov/Form8879S for the latest information.

For calendar year 2018, or tax year beginning , 2018, and ending , 20

Name of corporation IQBEAN INC.	Employer identification number 20-8219629
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Part I Tax Return Information (Whole dollars only)

1 Gross receipts or sales less returns and allowances (Form 1120S, line 1c)	1	64,432.
2 Gross profit (Form 1120S, line 3)	2	64,432.
3 Ordinary business income (loss) (Form 1120S, line 21)	3	54,259.
4 Net rental real estate income (loss) (Form 1120S, Schedule K, line 2)	4	
5 Income (loss) reconciliation (Form 1120S, Schedule K, line 18)	5	54,259.

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

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2018 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

- I authorize _____ to enter my PIN _____ as my signature
ERO firm name Don't enter all zeros
- on the corporation's 2018 electronically filed income tax return.
- As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2018 electronically filed income tax return.

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

Part III Certification and Authentication**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.

8	0	7	2	3	0	4	4	4	0	2
---	---	---	---	---	---	---	---	---	---	---

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ► _____ Date ► _____

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

Name as Shown on Return
IQBEAN INC.

Employer Identification No.
20-8219629

Activity	Total Amounts By Activity					
	QBI Code V	Wages Code W	UBIA Code X	REIT Div Code Y	PTP Inc Code Z	SS TB
<u>1120S Line 21</u>	<u>54,259.</u>					
Totals	54,259.	0.	0.	0.	0.	

Check box to opt out of including Sec 179 deduction in QBI . . .

spsw9907.SCR 02/12/19

199A Worksheet by Activity**2018**

► Keep for your records

Name as Shown on Return <u>IQBEAN INC.</u>	Employer Identification No. <u>20-8219629</u>
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Activity 1120S Line 21

Check if activity is NOT a qualified trade/business . . <input type="checkbox"/>	
1	Qualified Business Income
	Adjustments
	Adjusted Qualified Business Income
2 a	Wages
b	Adjustments
c	Adjusted Wages
3 a	Unadjusted Basis Immediately after Acquisition
b	Adjustments
c	Adjusted UBIA
4	Specified Service Trade or Business?
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

spsw9906.SCR 03/02/19

Additional information from your 2018 US Form 1120S: Income Tax Return for S Corp**Form 1120S: S-Corporation Tax Return****Other Deductions****Continuation Statement**

Description	Amount
AUTOMOBILE AND TRUCK EXPENSE	767.
LEGAL AND PROFESSIONAL	700.
MEALS (50%)	377.
OFFICE EXPENSE	2,200.
TELEPHONE	1,277.
TRAVEL	4,330.
UTILITIES	522.
Total	10,173.