

Form **1120S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service▶ Do not file this form unless the corporation has filed or is
attaching Form 2553 to elect to be an S corporation.▶ Go to www.irs.gov/Form1120S for instructions and the latest information.**2018**

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

A S election effective date 01/01/2007	TYPE OR PRINT	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 filed**H** Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocation**I** Enter the number of shareholders who were shareholders during any part of the tax year ▶ 1**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.	
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c 64,432.	
	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) <u>See Statement</u>	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 ▶	27		

**Sign
Here**

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.

Signature of officer _____ Date	PRESIDENT _____ Title
---------------------------------------	-----------------------------

May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> 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	Phone no. (214) 636-8100	
Firm's address ▶ 13151 Emily Rd Ste 200 Dallas TX 75240			

For Paperwork Reduction Act Notice, see separate instructions. BAA

REV 02/22/19 PRO Form **1120S** (2018)

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 ▶ <u>COMPUTER COSNULTING</u> b Product or service ▶ <u>SERVICE</u>		
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. (i) Total shares of restricted stock ▶ _____ (ii) Total shares of non-restricted stock ▶ _____		X
b	At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year ▶ _____ (ii) Total shares of stock outstanding if all instruments were executed ▶ _____		X
6	Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X
7	Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.		
8	If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) ▶ \$ _____		
9	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
10	Does the corporation satisfy one 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	X	
	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	
Income (Loss)	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 ▶ 14b		
	b Gross income from all sources 14b		
	c Gross income sourced at shareholder level 14c		
	Foreign gross income sourced at corporate level 14d		
	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 14i		
	i Interest expense 14i		
	j Other 14j		
	Deductions allocated and apportioned at corporate level to foreign source income 14k		
	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 14p			
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) 14r			

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	377.
	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.

Schedule L		Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)		
Assets							
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):	
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 \$ _____		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.

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Schedule K-1
(Form 1120S)****2018**Department of the Treasury
Internal Revenue Service

For calendar year 2018, or tax year

beginning / / 2018ending / / **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
20-8219629**B** Corporation's name, address, city, state, and ZIP code
IQBEAN INC.1212 VELOCE DR
PLANO TX 75074**C** IRS Center where corporation filed return
Ogden, UT 84201-0013**Part II Information About the Shareholder****D** Shareholder's identifying number
227-87-2989**E** Shareholder's name, address, city, state, and ZIP code
HAJIRA UZMA636 GRAYSTONE LN
RICHARDSON TX 75081**F** Shareholder's percentage of stock
ownership for tax year 100.00000 %**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
12	Other deductions	C	377.
		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:	<i>Report on</i>	<i>Code</i>	<i>Report on</i>
Passive loss	See the Shareholder's Instructions	O Backup withholding	See the Shareholder's Instructions
Passive income	Schedule E, line 28, column (h)	P Other credits	See the Shareholder's Instructions
Nonpassive loss	See the Shareholder's Instructions	14. Foreign transactions	
Nonpassive income	Schedule E, line 28, column (k)	A Name of country or U.S. possession	Form 1116, Part I
2. Net rental real estate income (loss)	See the Shareholder's Instructions	B Gross income from all sources	
3. Other net rental income (loss)		C Gross income sourced at shareholder level	
Net income	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	Form 1116, Part I
4. Interest income	Form 1040, line 2b	E Foreign branch category	
5a. Ordinary dividends	Form 1040, line 3b	F Passive category	
5b. Qualified dividends	Form 1040, line 3a	G General category	
6. Royalties	Schedule E, line 4	H Other	
7. Net short-term capital gain (loss)	Schedule D, line 5	<i>Deductions allocated and apportioned at shareholder level</i>	
8a. Net long-term capital gain (loss)	Schedule D, line 12	I Interest expense	Form 1116, Part I
8b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	J Other	Form 1116, Part I
8c. Unrecaptured section 1250 gain	See the Shareholder's Instructions	<i>Deductions allocated and apportioned at corporate level to foreign source income</i>	
9. Net section 1231 gain (loss)	See the Shareholder's Instructions	K Section 951A category	Form 1116, Part I
10. Other income (loss)		L Foreign branch category	
<i>Code</i>		M Passive category	
A Other portfolio income (loss)	See the Shareholder's Instructions	N General category	
B Involuntary conversions	See the Shareholder's Instructions	O Other	
C Sec. 1256 contracts & straddles	Form 6781, line 1	<i>Other information</i>	
D Mining exploration costs recapture	See Pub. 535	P Total foreign taxes paid	Form 1116, Part II
E Section 951A income	See the Shareholder's Instructions	Q Total foreign taxes accrued	Form 1116, Part II
F Section 965(a) inclusion		R Reduction in taxes available for credit	Form 1116, line 12
G Subpart F income other than sections 951A and 965 inclusion		S Foreign trading gross receipts	Form 8873
H Other income (loss)		T Extraterritorial income exclusion	Form 8873
11. Section 179 deduction	See the Shareholder's Instructions	U Section 965 information	See the Shareholder's Instructions
12. Other deductions		V Other foreign transactions	See the Shareholder's Instructions
A Cash contributions (60%)	See the Shareholder's Instructions	15. Alternative minimum tax (AMT) items	
B Cash contributions (30%)		A Post-1986 depreciation adjustment	See the Shareholder's Instructions and the Instructions for Form 6251
C Noncash contributions (50%)		B Adjusted gain or loss	
D Noncash contributions (30%)		C Depletion (other than oil & gas)	
E Capital gain property to a 50% organization (30%)		D Oil, gas, & geothermal—gross income	
F Capital gain property (20%)		E Oil, gas, & geothermal—deductions	
G Contributions (100%)	F Other AMT items		
H Investment interest expense	Form 4952, line 1	16. Items affecting shareholder basis	
I Deductions—royalty income	Schedule E, line 19	A Tax-exempt interest income	Form 1040, line 2a
J Section 59(e)(2) expenditures	See the Shareholder's Instructions	B Other tax-exempt income	See the Shareholder's Instructions
K Section 965(c) deduction	See the Shareholder's Instructions	C Nondeductible expenses	
L Deductions—portfolio (other)	Schedule A, line 16	D Distributions	
M Preproductive period expenses	See the Shareholder's Instructions	E Repayment of loans from shareholders	
N Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	17. Other information	
O Reforestation expense deduction	See the Shareholder's Instructions	A Investment income	Form 4952, line 4a
P through R	Reserved for future use	B Investment expenses	Form 4952, line 5
S Other deductions	See the Shareholder's Instructions	C Qualified rehabilitation expenditures (other than rental real estate)	See the Shareholder's Instructions
13. Credits		D Basis of energy property	See the Shareholder's Instructions
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Shareholder's Instructions	E Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
B Low-income housing credit (other) from pre-2008 buildings		F Recapture of low-income housing credit (other)	Form 8611, line 8
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		G Recapture of investment credit	See Form 4255
D Low-income housing credit (other) from post-2007 buildings		H Recapture of other credits	See the Shareholder's Instructions
E Qualified rehabilitation expenditures (rental real estate)		I Look-back interest—completed long-term contracts	See Form 8697
F Other rental real estate credits	See the Shareholder's Instructions	J Look-back interest—income forecast method	See Form 8866
G Other rental credits		K Dispositions of property with section 179 deductions	See the Shareholder's Instructions
H Undistributed capital gains credit		L Recapture of section 179 deduction	
I Biofuel producer credit		M through U	
J Work opportunity credit		V Section 199A income	
K Disabled access credit		W Section 199A W-2 wages	
L Empowerment zone employment credit		X Section 199A unadjusted basis	
M Credit for increasing research activities		Y Section 199A REIT dividends	
N Credit for employer social security and Medicare taxes		Z Section 199A PTP income	
		AA Excess taxable income	
		AB Excess business interest income	
		AC Other information	

REV 01/26/19 PRO

Name as Shown on Return IQBEAN INC.	Employer Identification No. 20-8219629
Shareholder Name HAJIRA UZMA	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

Form **8879-S****IRS e-file Signature Authorization for Form 1120S**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

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

► Go to www.irs.gov/Form8879S for the latest information.**2018**

For calendar year 2018, or tax year beginning

, 2018, and ending

, 20

Name of corporation

IQBEAN INC.

Employer identification number

20-8219629

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
on the corporation's 2018 electronically filed income tax return. Don't enter all zeros
- ☒ 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

For Paperwork Reduction Act Notice, see instructions.

Form **8879-S** (2018)

BAA

REV 01/26/19 PRO

Name as Shown on Return

IQBEAN INC.

Employer Identification No.

20-8219629

Total Amounts By Activity

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.	

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

199A Worksheet by Activity

2018

► Keep for your records

Name as Shown on Return

IQBEAN INC.

Employer Identification No.

20-8219629

Activity 1120S Line 21

Check if activity is NOT a qualified trade/business . . <input type="checkbox"/>			
1	Qualified Business Income	1 a	54,259.
	Adjustments	b	
	Adjusted Qualified Business Income	1 c	54,259.
2 a	Wages	2 a	
b	Adjustments	b	
c	Adjusted Wages	2 c	
3 a	Unadjusted Basis Immediately after Acquisition.	3 a	
b	Adjustments	b	
c	Adjusted UBIA	3 c	
4	Specified Service Trade or Business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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.