

Electronic Filing Status

Client Name: [REDACTED]

EIN: [REDACTED]

Tax Year: 2025

Return Type: 1120

Federal Status

Return Description: FED Extension

Date Submitted: 3/11/2026 11:26:52 AM

Submission ID: [REDACTED]

Date Processed: 3/11/2026 12:00:00 AM

Status: Accepted

A valid return has been received for this taxpayer. The return has been sent to the IRS or appropriate state agency, and has been accepted.

Information on Certain Persons Owning the Corporation's Voting Stock

OMB No.1545-0123

- ▶ Attach to Form 1120.
- ▶ See instructions.

Name _____

Employer identification number (EIN)

Part I

Certain Entities Owning the Corporation's Voting Stock. (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

[illegible]

Part II

Certain Individuals and Estates Owning the Corporation's Voting Stock. (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

[illegible]

Electronic Filing Status

Client Name: [REDACTED]

SSN: [REDACTED]

Tax Year: 2025

Return Type: 1040

Federal Status

Return Description: FED Extension

Date Submitted: 4/8/2026 11:38:51 AM

Submission ID: [REDACTED]

Date Processed: 4/8/2026 12:00:00 AM

Status: Accepted

A valid return has been received for this taxpayer. The return has been sent to the IRS or appropriate state agency, and has been accepted.

Form 4868 Department of the Treasury Internal Revenue Service		Application for Automatic Extension of Time To File U.S. Individual Income Tax Return For calendar year 2025, or other tax year beginning ending		OMB No. 1545-0074 2025
Part I Identification		Part II Individual Income Tax		
1 Your name(s) (see instructions) [REDACTED]		4 Estimate of total tax liability for 2025 \$ 0.		
Address (see instructions) [REDACTED]		5 Total 2025 payments. 0.		
[REDACTED]		6 Balance due. Subtract line 5 from line 4. See instructions 0.		
City, town, or post office State ZIP code [REDACTED] [REDACTED] [REDACTED]		7 Amount you're paying (see instructions). 0.		
2 Your social security number		8 Check here if you're "out of the country" and a U.S. citizen or resident. See instructions. ☐		
3 Spouse's social security number [REDACTED]		9 Check here if you file Form 1040-NR and didn't receive wages as an employee subject to U.S. income tax withholding. ☐		

For Privacy Act and Paperwork Reduction Act Notice, see instructions later.
UYA

Form **4868** (2025) Created 10/1/25

Electronic Filing Status

Client Name: [REDACTED]

SSN: [REDACTED]

Tax Year: 2025

Return Type: 1040

Federal Status

Return Description: FED Extension

Date Submitted: 4/8/2026 11:38:51 AM

Submission ID: [REDACTED]

Date Processed: 4/8/2026 12:00:00 AM

Status: Accepted

A valid return has been received for this taxpayer. The return has been sent to the IRS or appropriate state agency, and has been accepted.

Form 4868 Department of the Treasury Internal Revenue Service		Application for Automatic Extension of Time To File U.S. Individual Income Tax Return For calendar year 2025, or other tax year beginning ending		OMB No. 1545-0074 2025
Part I Identification		Part II Individual Income Tax		
1 Your name(s) (see instructions) [REDACTED]		4 Estimate of total tax liability for 2025 \$ 0.		
Address (see instructions) [REDACTED]		5 Total 2025 payments. 0.		
City, town, or post office [REDACTED] State [REDACTED] ZIP code [REDACTED]		6 Balance due. Subtract line 5 from line 4. See instructions 0.		
2 Your social security number [REDACTED]		7 Amount you're paying (see instructions). 0.		
3 Spouse's social security number [REDACTED]		8 Check here if you're "out of the country" and a U.S. citizen or resident. See instructions. ☐		
For Privacy Act and Paperwork Reduction Act Notice, see instructions later. UYA		9 Check here if you file Form 1040-NR and didn't receive wages as an employee subject to U.S. income tax withholding. ☐		

Form 4868 (2025) Created 10/1/25

2024

A Check if:

- 1a** Consolidated return (attach Form 851) ☐
- b** Life/nonlife consolidated return ☐
- 2** Personal holding co. (attach Sch. PH) ☐
- 3** Personal service corp. (see instructions) ☐
- 4** Schedule M-3 attached ☐

TYPE OR PRINT	Name
	Number, street, and room or suite no. If a P.O. box, see instructions.
	City or town, state or province, country, and ZIP or foreign postal code

B Employer identification number

C Date incorporated

12/10/2018

D Total assets (see instructions)

\$

E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☒ Name change (4) ☐ Address change

Income	1a Gross receipts or sales	1a	46,194.	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c		46,194.
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3		46,194.
	4 Dividends and inclusions (Schedule C, line 23)	4		
	5 Interest	5		
	6 Gross rents	6		
	7 Gross royalties	7		
	8 Capital gain net income (attach Schedule D (Form 1120))	8		
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10 Other income (see instructions - attach statement)	10			
11 Total income. Add lines 3 through 10	11		46,194.	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions - attach Form 1125-E)	12		
	13 Salaries and wages (less employment credits)	13		
	14 Repairs and maintenance	14		562.
	15 Bad debts	15		
	16 Rents	16		20,200.
	17 Taxes and licenses	17		
	18 Interest (see instructions)	18		
	19 Charitable contributions	19		
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		
	21 Depletion	21		
	22 Advertising	22		
	23 Pension, profit-sharing, etc., plans	23		
	24 Employee benefit programs	24		
	25 Energy efficient commercial buildings deduction (attach Form 7205)	25		
	26 Other deductions (attach statement)	26		25,479.
	27 Total deductions. Add lines 12 through 26	27		46,241.
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	28		-47.
29a Net operating loss deduction (see instructions)	29a			
	b Special deductions (Schedule C, line 24)	29b		
	c Add lines 29a and 29b	29c		
Tax, Refundable Credits, & Payments	30 Taxable income. Subtract line 29c from line 28. See instructions	30		-47.
	31 Total tax (Schedule J, line 12)	31		
	32 Reserved for future use	32		
	33 Total payments and credits (Schedule J, line 23)	33		
	34 Estimated tax penalty. See instructions. Check if Form 2220 is attached ☐	34		
	35 Amount owed. If line 33 is smaller than the total of lines 31 and 34, enter amount owed	35		
	36 Overpayment. If line 33 is larger than the total of lines 31 and 34, enter amount overpaid	36		
	37 Enter amount from line 36 you want: Credited to 2025 estimated tax	37		

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 _____ 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	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name	Firm's EIN	Phone no.		
Firm's address				

- A Check if:**
1a Consolidated return (attach Form 851) ☐
b Life/nonlife consolidated return ☐
2 Personal holding co. (attach Sch. PH) ☐
3 Personal service corp. (see instructions) ☐
4 Schedule M-3 attached ☐

TYPE OR PRINT	Name [REDACTED]
	Number, street, and room or suite no. If a P.O. box, see instructions. [REDACTED]
	City or town, state or province, country and ZIP or foreign postal code [REDACTED]

B Employer identification number
[REDACTED]

C Date incorporated
12/10/2018

D Total assets (see instructions)
\$ [REDACTED]

E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change

Income	1a Gross receipts or sales	1a	50,770.	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a	1c	50,770.	
	2 Cost of goods sold (attach Form 1125-A)	2		
	3 Gross profit. Subtract line 2 from line 1c	3	50,770.	
	4 Dividends and inclusions (Schedule C, line 23)	4		
	5 Interest	5		
	6 Gross rents	6		
	7 Gross royalties	7		
	8 Capital gain net income (attach Schedule D (Form 1120))	8		
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10 Other income (see instructions - attach statement)	10			
11 Total income. Add lines 3 through 10	11	50,770.		
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions - attach Form 1125-E)	12		
	13 Salaries and wages (less employment credits)	13		
	14 Repairs and maintenance	14	358.	
	15 Bad debts	15		
	16 Rents	16	22,008.	
	17 Taxes and licenses	17	100.	
	18 Interest (see instructions)	18		
	19 Charitable contributions	19		
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		
	21 Depletion	21		
	22 Advertising	22		
	23 Pension, profit-sharing, etc., plans	23		
	24 Employee benefit programs	24		
	25 Energy efficient commercial buildings deduction (attach Form 7205)	25		
	26 Other deductions (attach statement)	26	28,353.	
	27 Total deductions. Add lines 12 through 26	27	50,819.	
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	-49.	
	29a Net operating loss deduction (see instructions)	29a		
b Special deductions (Schedule C, line 24)		29b		
c Add lines 29a and 29b		29c		
Tax, Refundable Credits, & Payments	30 Taxable income. Subtract line 29c from line 28. See instructions	30	-49.	
	31 Total tax (Schedule J, Part I, line 11)	31		
	32 Reserved for future use	32		
	33 Total payments and credits (Schedule J, Part III, line 23)	33		
	34 Estimated tax penalty. See instructions. Check if Form 2220 is attached. ☐	34		
	35 Amount owed. If line 33 is smaller than the total of lines 31 and 34, enter amount owed	35		
	36 Overpayment. If line 33 is larger than the total of lines 31 and 34, enter amount overpaid	36		
	37 Enter amount from line 36 you want: Credited to 2024 estimated tax	37		

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 [REDACTED] Title [REDACTED]

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☒ No

Paid Preparer Use Only

Print/Type preparer's name [REDACTED]	Preparer's signature [REDACTED]	Date [REDACTED]	Check ☐ if self-employed	PTIN [REDACTED]
Firm's name [REDACTED]	Firm's EIN [REDACTED]		Phone no. [REDACTED]	
Firm's address [REDACTED]				