

E-file Authorization for Corporations

(Rev. December 2024)

Department of the Treasury
Internal Revenue ServiceFor calendar year 20 25, or tax year beginning _____, 20____, ending _____, 20____**For use with Form 1120 series returns.****Do not send to the IRS. Keep for your records.****Go to www.irs.gov/Form8879CORP for the latest information.**

OMB No. 1545-0123

Name of corporation

Employer identification number

Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	156,674.
4	Total income (Form 1120, line _____)	4	

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 electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are 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 acknowledgment 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 **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 do not enter all zeros
on the corporation's electronically filed income tax return.

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 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.

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 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 02/19/2026

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

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

2025

For calendar year 2025 or tax year beginning , 2025, ending , 20

A S election effective date 01/01/2025	Name [REDACTED]		D Employer identification number [REDACTED]	
B Business activity code number (see instructions) [REDACTED]	Number and street. If a P.O. box, see instructions. [REDACTED]		Room or suite no. [REDACTED]	
	City or town [REDACTED]	State or province IL	Country [REDACTED]	ZIP or foreign postal code 60402
C Check if Sch. M-3 attached ☐	[REDACTED]		F Total assets (see instructions) \$ 3,261.	

G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. ☐ Yes ☒ No

H Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination

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

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 22. See the instructions for more information.

Income	1a Gross receipts or sales	156,674.	b Less returns and allowances		c Balance	1c 156,674.
	2 Cost of goods sold (attach Form 1125-A)				2	
	3 Gross profit. Subtract line 2 from line 1c				3	156,674.
	4 Net gain (loss) from Form 4797, Part II, 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	156,674.
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	9,600.
	12 Taxes and licenses				12	
	13 Interest (see instructions)				13	
	14 Depreciation from Form 4562 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 Energy efficient commercial buildings deduction (attach Form 7205)				19	
	20 Other deductions (attach statement) See Statement				20	93,256.
	21 Total deductions. Add lines 7 through 20				21	102,856.
	22 Ordinary business income (loss). Subtract line 21 from line 6				22	53,818.
Tax and Payments	23a Excess net passive income or LIFO recapture tax (see instructions)		23a		23c	
	b Tax from Schedule D (Form 1120-S)		23b			
	c Add lines 23a and 23b (see instructions for additional taxes)					
	24a Current year's estimated tax payments and preceding year's overpayment credited to the current year		24a		24z	
	b Tax deposited with Form 7004		24b			
	c Credit for federal tax paid on fuels (attach Form 4136)		24c			
	d Elective payment election amount from Form 3800		24d			
	z Add lines 24a through 24d				24z	
	25 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐				25	
	26 Amount owed. If line 24z is smaller than the total of lines 23c and 25, enter amount owed				26	
	27 Overpayment. If line 24z is larger than the total of lines 23c and 25, enter amount overpaid				27	
	28 Enter amount from line 27: a Credited to 2026 estimated tax b Refunded				28b	
c Routing number		d Type: ☐ Checking ☐ Savings				
e Account number						

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] Date [REDACTED] Title **PRESIDENT**

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

Paid Preparer Use Only	Preparer's name [REDACTED]	Preparer's signature [REDACTED]	Date 02/19/2026	Check ☒ if self-employed	PTIN [REDACTED]
	Firm's name [REDACTED]		Firm's EIN [REDACTED]		
	Firm's address [REDACTED]		Phone no. [REDACTED]		

For Paperwork Reduction Act Notice, see separate instructions. BAA

REV 02/02/26 PRO Form **1120-S** (2025) Created 4/7/25

Schedule B **Other Information** (see instructions)

1	Check accounting method: a ☒ Cash b ☐ Accrual c ☐ Other (specify) _____		Yes	No																									
2	See the instructions and enter the: a Business activity <u>TRUCK DRIVER</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																									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 25%;">(i) Name of Corporation</th> <th style="width: 20%;">(ii) Employer Identification Number (if any)</th> <th style="width: 20%;">(iii) Country of Incorporation</th> <th style="width: 20%;">(iv) Percentage of Stock Owned</th> <th style="width: 35%;">(v) If Percentage in (iv) is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made</th> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>	(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 applicable) a Qualified Subchapter S Subsidiary Election Was Made																							
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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																									
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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 ☐ 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 or more of the following? See instructions			X																									
a	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.																												
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$31 million and the corporation has business interest expense.																												
c	The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990 , Limitation on Business Interest Expense Under Section 163(j).																												
11	Does the corporation satisfy both of the following conditions?			X																									
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 that would require it to file Form(s) 1099?		X
b If "Yes," did or will the corporation file required Form(s) 1099?		
15 Does the corporation intend to self-certify as a Qualified Opportunity Fund?		X
If "Yes," complete and attach Form 8996. Enter the amount (if any) from Form 8996, line 15 \$		
16 At any time during the tax year, did the corporation: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions		X
17 Reserved for future use		

Schedule K Shareholders' Pro Rata Share Items

	Total amount
Income (Loss)	
1 Ordinary business income (loss) (page 1, line 22)	1 53,818.
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 1120-S)) 7	
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	
Deductions	
11 Section 179 deduction (attach Form 4562) 11	
12a Cash charitable contributions 12a	
b Noncash charitable contributions 12b	
c Investment interest expense 12c	
d Section 59(e)(2) expenditures Type: 12d	
e Other deductions (see instructions) Type: 12e	
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	
Inter-national	
14a Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance ☐	
b Check this box if you qualified for an exception to filing Schedule K-2 (Form 1120-S) ☐	
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 4,307.	
d Distributions (attach statement if required) (see instructions) 16d	
e Repayment of loans from shareholders 16e	
f Foreign taxes paid or accrued 16f	

Schedule K Shareholders' Pro Rata Share Items (continued)

Other Information		Total amount	
	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)		
Reconciliation	18 Income (loss) reconciliation. Combine the total amounts on lines 1 through 10. From the result, subtract the sum of the amounts on lines 11 through 12e and 16f	18	53,818.

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 12e, and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12e, and 16f, 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). Subtract line 7 from line 4	

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				
2 Ordinary income from page 1, line 22	53,818.			
3 Other additions				
4 Loss from page 1, line 22	()			
5 Other reductions MEALS AND ENTERTAINMENT	(4,307.)			()
6 Combine lines 1 through 5	49,511.			
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	49,511.			

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers		
by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
F 2022		
G 2023		
H 2024		
Total prior year carryovers to this year		

	Section 179 Regular Tax	Section 179 QBI
Part II: 179 Deduction Allowed		
by Year and Category		
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2025		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		
G Amount allowed from 2022		
H Amount allowed from 2023		
I Amount allowed from 2024		

	Section 179 Regular Tax	Section 179 QBI
Part III: Total Carryforward to 2026		
by Year and Category		
A Carryforward from 2025		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
G Carryforward from 2022		
H Carryforward from 2023		
I Carryforward from 2024		
Total carryforward to next year		

Additional Information From 2025 US Form 1120S: Income Tax Return for S Corp

Form 1120S: S-Corporation Tax Return

Gross Sales

Itemization Statement

Description	Amount
EMAX TRANSPORTATION INC	156,674.
Total	156,674.

Form 1120S: S-Corporation Tax Return

Other Deductions

Continuation Statement

Description	Amount
ACCOUNTING	1,250.
AUTOMOBILE AND TRUCK EXPENSE	4,801.
INSURANCE	8,134.
MEALS (50%)	4,307.
PARKING FEES AND TOLLS	6,591.
SUPPLIES	3,717.
TELEPHONE	1,140.
TOOLS	1,862.
TRAINING/CONTINUING EDUCATION	3,110.
UNIFORMS	4,201.
FUEL	25,566.
LICENSE PLATES	3,515.
HIHGWAY TAXES	550.
TRUCK RM	19,646.
STORAGE	3,625.
TRUCK WASHES	1,241.
Total	93,256.

Printed by the authority of the state of Illinois - electronic only - one copy.



Illinois Department of Revenue

IL-1120-ST-V

IL-1120-ST-V (R-12/23)

ID: 3WN

**Payment Voucher for Small Business
Corporation Replacement Tax**

Official use only

Mail to: Illinois Department of Revenue, P.O. Box 19053, Springfield, IL 62794-9053



If no payment is due or you make your payment electronically, do not file this form.

Tax year ending

12

25

Month

Year

\$

807 00

Payment Amount (Whole dollars only)

Write your FEIN, tax year ending, and "IL-1120-ST-V" on your check or money order and make it payable to "Illinois Department of Revenue."

Preparer's phone number





Step 4: Figure your income or loss

14	Enter the amount from Line 13. Unitary filers , enter the amount from Schedule UB, Step 2, Col E, Line 30.	14	53,818.00
15	State, municipal, and other interest income excluded from Line 14.	15	.00
16	Illinois taxes and surcharge deducted in arriving at Line 14. See instructions.	16	.00
17	Illinois Special Depreciation addition. Attach Form IL-4562.	17	.00
18	Related-Party Expenses addition. Attach Schedule 80/20.	18	.00
19	Distributive share of additions. Attach Schedule(s) K-1-P or K-1-T.	19	.00
20	The amount of loss distributable to a shareholder subject to replacement tax. Attach Schedule B.	20	.00
21	Other additions. Attach Illinois Schedule M (for businesses).	21	.00
22	Add Lines 14 through 21. This amount is your income or loss.	22	53,818.00

Step 5: Figure your base income or loss

23	Interest income from U.S. Treasury or other exempt federal obligations.	23	.00
24	Share of income distributable to a shareholder subject to replacement tax. Attach Schedule B.	24	.00
25	River Edge Redevelopment Zone Dividend subtraction. Attach Schedule 1299-A.	25	.00
26	River Edge Redevelopment Zone Interest subtraction. Attach Schedule 1299-A.	26	.00
27	High Impact Business Dividend subtraction. Attach Schedule 1299-A.	27	.00
28	High Impact Business Interest subtraction. Attach Schedule 1299-A.	28	.00
29	Contribution subtraction. Attach Schedule 1299-A.	29	.00
30	Illinois Special Depreciation subtraction. Attach Form IL-4562.	30	.00
31	Related-Party Expenses subtraction. Attach Schedule 80/20.	31	.00
32	Distributive share of subtractions. Attach Schedule(s) K-1-P or K-1-T.	32	.00
33	Other subtractions. Attach Schedule M (for businesses).	33	.00
34	Total subtractions. Add Lines 23 through 33.	34	.00
35	Base income or loss. Subtract Line 34 from Line 22.	35	53,818.00



A If the amount on Line 35 is derived inside Illinois only, check this box and enter the amount from Step 5, Line 35 on Step 7, Line 47. You may not complete Step 6. (You must leave Step 6, Lines 36 through 46 blank.) ☒ **Note:** If you are a unitary filer, do not check this box. Check the box on Line B and complete Step 6.

B If any portion of the amount on Line 35 is derived outside Illinois, or you are a unitary filer, check this box and complete all lines of Step 6. (Do not leave Lines 40 through 42 blank.) See instructions. ☐

Step 6: Figure your income allocable to Illinois (Complete only if you checked the box on Line B, above.)

36	Nonbusiness income or loss. Attach Schedule NB.	36	.00
37	Business income or loss included in Line 35 from non-unitary partnerships, partnerships included on a Schedule UB, S corporations, trusts, or estates. See instructions.	37	.00
38	Add Lines 36 and 37.	38	.00
39	Business income or loss. Subtract Line 38 from Line 35.	39	.00
40	Total sales everywhere. This amount cannot be negative.	40	
41	Total sales inside Illinois. This amount cannot be negative.	41	
42	Apportionment factor. Divide Line 41 by Line 40. Round to six decimal places.	42	.
43	Business income or loss apportionable to Illinois. Multiply Line 39 by Line 42.	43	.00
44	Nonbusiness income or loss allocable to Illinois. Attach Schedule NB.	44	.00
45	Business income or loss apportionable to Illinois from non-unitary partnerships, partnerships included on a Schedule UB, S corporations, trusts, or estates. See instructions.	45	.00
46	Base income or loss allocable to Illinois. Add Lines 43 through 45.	46	.00



Step 7: Figure your net income

47	Base income or net loss from Step 5, Line 35, or Step 6, Line 46.	47	53,818.00
48	Discharge of indebtedness adjustment. Attach federal Form 982. See instructions.	48	0.00
49	Adjusted base income or net loss. Add Lines 47 and 48.	49	53,818.00
50	Illinois net loss deduction. If Line 49 is zero or a negative amount, enter zero. Attach Schedule NLD. Check this box and attach a detailed statement if you have merged losses.	50	.00
51	Net income. Subtract Line 50 from Line 49.	51	53,818.00

Step 8: Figure your net replacement tax

52	Replacement tax. Multiply Line 51 by 1.5% (.015).	52	807.00
53	Recapture of investment credits. Attach Schedule 4255.	53	.00
54	Replacement tax before investment credits. Add Lines 52 and 53.	54	807.00
55	Investment credits. Attach Form IL-477.	55	.00
56	Net replacement tax. Subtract Line 55 from Line 54. If the amount is negative, enter zero.	56	807.00

Step 9: Figure the taxes, surcharges, pass-through withholding, and penalty you owe

57	Compassionate Use of Medical Cannabis Program Act surcharge. See instructions.	57	.00
58	Sale of assets by gaming licensee surcharge. See instructions.	58	.00
59	Pass-through withholding you owe on behalf of your members. Enter the amount from Schedule B, Section A, Line 5. See instructions. Attach Schedule B.	59	0.00
60	Pass-through entity income. See instructions.	60	.00
61	Pass-through entity tax. See instructions.	61	.00
62	Total net replacement tax, surcharges, pass-through withholding, and pass-through entity tax you owe. Add Lines 56, 57, 58, 59, and 61.	62	807.00
63	Underpayment of estimated tax penalty from Form IL-2220. See instructions.	63	.00
64	Total taxes, surcharges, pass-through withholding, and penalty. Add Lines 62 and 63.	64	807.00

Step 10: Figure your refund or balance due

65	Payments. See instructions.		
a	Credit from previous overpayments.	65a	.00
b	Total payments made before the date this return is filed.	65b	.00
c	Pass-through withholding reported to you. Attach Schedule(s) K-1-P or K-1-T.	65c	.00
d	Illinois income tax withholding. Attach Form(s) W-2G.	65d	.00
66	Total payments. Add Lines 65a through 65d.	66	.00
67	Overpayment. If Line 66 is greater than Line 64, subtract Line 64 from Line 66.	67	.00
68	Amount to be credited forward . See instructions. Check this box and attach a detailed statement if this carryforward is going to a different FEIN.	68	.00
69	Refund. Subtract Line 68 from Line 67. This is the amount to be refunded.	69	.00
70	Complete to direct deposit your refund		
	Routing Number	Checking or Savings	
	Account Number		
71	Tax Due. If Line 64 is greater than Line 66 subtract Line 66 from Line 64. This is the amount you owe.	71	807.00

Special Note: Enter the amount of your payment on the top of Page 1 in the space provided.

Step 11: Sign below - Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

Sign Here	Signature of authorized officer	02/19/2026	PRESIDENT	Phone	☐ Check if the Department may discuss this return with the paid preparer shown in this step.
Paid Preparer Use Only	Print/Type paid preparer's name	Paid preparer's signature	02/19/2026	☒ Check if self-employed	Paid Preparer's PTIN
	Firm's name		Firm's FEIN		
	Firm's address		Firm's phone		

If a payment is enclosed, mail your Form IL-1120-ST to:

Illinois Department of Revenue
P.O. Box 19053
Springfield, IL 62794-9053

If a payment is **not** enclosed, mail your Form IL-1120-ST to:

Illinois Department of Revenue
P.O. Box 19032
Springfield, IL 62794-9032



Illinois Department of Revenue

2025 Schedule B**Partners' or Shareholders' Information**

Attach to your Form IL-1065 or Form IL-1120-ST.



Year ending

12 2025
Month Year**IL Attachment No. 1**

Enter your name as shown on your Form IL-1065 or Form IL-1120-ST.

Enter your federal employer identification number (FEIN).

Read this information first

- You must read the Schedule B instructions and complete Schedule(s) K-1-P and Schedule(s) K-1-P(3) or Schedule(s) K-1-P(4) before completing this schedule.
- You must complete Section B of Schedule B and provide all the required information for your partners or shareholders before completing Section A of Schedule B.
- Investment partnerships should attach documentation to their return that supports their status as an investment partnership.

Note: Failure to follow these instructions may delay the processing of your return or result in you receiving further correspondence from the Illinois Department of Revenue. You may also be required to submit further information to support your filing.

Section A: Total members' information (from Schedule(s) K-1-P and Schedule B, Section B)

STOP Before completing this section you must first complete Schedule(s) K-1-P, Schedule(s) K-1-P(3) and Schedule B, Section B. You will use the amounts from those schedules when completing this section. See instructions before completing.

Totals from Schedule(s) K-1-P

- 1 Enter the total of all nonbusiness income or loss you reported on Schedule(s) K-1-P for your members. 1 _____
- 2 Enter the total of all income and replacement tax credits you reported on Schedule(s) K-1-P for your members. 2 _____

Totals from Schedule B, Section B

- 3 Add the amounts shown on Schedule B, Section B, Line E for all partners or shareholders on all pages for which you have checked the box indicating the entity is subject to Illinois replacement tax or an ESOP. Enter the total here. 3 _____
- 4 Enter the total pass-through withholding or investment partnership withholding you reported on all pages of your Schedule B, Section B, Line J for your
- a. nonresident individual members. 4a _____ 0
 - b. nonresident estate members. 4b _____
 - c. partnership and S corporation members. 4c _____
 - d. nonresident trust members. 4d _____
 - e. C corporation members. 4e _____
- 5 Add Line 4a through Line 4e. This is the total pass-through withholding or investment partnership withholding you owe on behalf of all your nonresident partners or shareholders. This amount should match the total amount from Schedule B, Section B, Line J for all nonresident partners or shareholders on all pages. Enter the total here **and** on;
- Form IL-1120-ST (Form IL-1120-ST-X), Line 59;
 - Form IL-1065 (Form IL-1065-X), Line 59a, for pass-through withholding; **or**
 - Form IL-1065 (Form IL-1065-X), Line 59b, for investment partnership withholding. 5 _____ 0
- 6 Enter the total pass-through entity tax credit paid on all pages of Schedule B, Section B, Line K. 6 _____
- 7 Enter the total pass-through entity tax credit received and distributed on all pages of Schedule B, Section B, Line L. 7 _____

► Attach all pages of Schedule B, Section B behind this page.

REV 02/03/26 PRO



Illinois Department of Revenue
2025 Schedule B



Enter your name as shown on your Form IL-1065 or Form IL-1120-ST.

Enter your federal employer identification number (FEIN).

Section B: Members' information (See instructions before completing.)

	Member 1	Member 2	Member 3
A Name			
C/O			
Address 1			
Address 2			
City			
State, ZIP	IL 60402		
B Entity type	I		
C SSN/FEIN			
D Subject to Illinois replacement tax or an ESOP	☐	☐	☐
E Member's distributable amount of base income or loss	53,818		
F Excluded from pass-through withholding	R		
G Share of Illinois income subject to pass-through withholding or investment partnership withholding			
H Pass-through withholding or investment partnership withholding before credits			
I Distributable share of credits			
J Pass-through withholding or investment partnership withholding amount			
K PTE tax credit paid to members			
L PTE tax credit received and distributed to members			

Note: If you have more members than space provided, attach additional copies of this page as necessary.

E-file Authorization for Corporations

(Rev. December 2024)

Department of the Treasury
Internal Revenue ServiceFor calendar year 20 25, or tax year beginning _____, 20____, ending _____, 20____**For use with Form 1120 series returns.****Do not send to the IRS. Keep for your records.****Go to www.irs.gov/Form8879CORP for the latest information.**

OMB No. 1545-0123

Name of corporation

Employer identification number

Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	156,674.
4	Total income (Form 1120, line _____)	4	

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 electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are 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 acknowledgment 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 **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 do not enter all zeros
on the corporation's electronically filed income tax return.

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 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.

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 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 02/19/2026

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

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

2025

For calendar year 2025 or tax year beginning , 2025, ending , 20

A S election effective date 01/01/2025	Name [REDACTED]		D Employer identification number [REDACTED]
B Business activity code number (see instructions) [REDACTED]	Number and street. If a P.O. box, see instructions. [REDACTED]		E Date incorporated 08/24/2021
	City or town [REDACTED]	State or province IL	Country 60402
C Check if Sch. M-3 attached ☐	ZIP or foreign postal code 60402		F Total assets (see instructions) \$ 3,261.

G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. ☐ Yes ☒ No

H Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination

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

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 22. See the instructions for more information.

Income	1a Gross receipts or sales	156,674.	b Less returns and allowances		c Balance	1c 156,674.
	2 Cost of goods sold (attach Form 1125-A)				2	
	3 Gross profit. Subtract line 2 from line 1c				3	156,674.
	4 Net gain (loss) from Form 4797, Part II, 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	156,674.
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	9,600.
	12 Taxes and licenses				12	
	13 Interest (see instructions)				13	
	14 Depreciation from Form 4562 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 Energy efficient commercial buildings deduction (attach Form 7205)				19	
	20 Other deductions (attach statement) See Statement				20	93,256.
	21 Total deductions. Add lines 7 through 20				21	102,856.
	22 Ordinary business income (loss). Subtract line 21 from line 6				22	53,818.
Tax and Payments	23a Excess net passive income or LIFO recapture tax (see instructions)		23a		23c	
	b Tax from Schedule D (Form 1120-S)		23b			
	c Add lines 23a and 23b (see instructions for additional taxes)					
	24a Current year's estimated tax payments and preceding year's overpayment credited to the current year		24a		24z	
	b Tax deposited with Form 7004		24b			
	c Credit for federal tax paid on fuels (attach Form 4136)		24c			
	d Elective payment election amount from Form 3800		24d			
	z Add lines 24a through 24d				24z	
	25 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐				25	
	26 Amount owed. If line 24z is smaller than the total of lines 23c and 25, enter amount owed				26	
	27 Overpayment. If line 24z is larger than the total of lines 23c and 25, enter amount overpaid				27	
	28 Enter amount from line 27: a Credited to 2026 estimated tax b Refunded				28b	
c Routing number		d Type: ☐ Checking ☐ Savings				
e Account number						

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] Date [REDACTED] Title **PRESIDENT**

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

Paid Preparer Use Only	Preparer's name [REDACTED]	Preparer's signature [REDACTED]	Date 02/19/2026	Check ☒ if self-employed	PTIN [REDACTED]
	Firm's name [REDACTED]		Firm's EIN [REDACTED]		
	Firm's address [REDACTED]		Phone no. [REDACTED]		

For Paperwork Reduction Act Notice, see separate instructions. BAA

REV 02/02/26 PRO Form **1120-S** (2025) Created 4/7/25

Schedule B **Other Information** (see instructions)

1	Check accounting method: a ☒ Cash b ☐ Accrual c ☐ Other (specify) _____		Yes	No																									
2	See the instructions and enter the: a Business activity <u>TRUCK DRIVER</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																									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">(i) Name of Corporation</th> <th style="width: 15%;">(ii) Employer Identification Number (if any)</th> <th style="width: 15%;">(iii) Country of Incorporation</th> <th style="width: 15%;">(iv) Percentage of Stock Owned</th> <th style="width: 30%;">(v) If Percentage in (iv) Is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	(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 applicable) a Qualified Subchapter S Subsidiary Election Was Made																							
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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																									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">(i) Name of Entity</th> <th style="width: 15%;">(ii) Employer Identification Number (if any)</th> <th style="width: 15%;">(iii) Type of Entity</th> <th style="width: 15%;">(iv) Country of Organization</th> <th style="width: 30%;">(v) Maximum Percentage Owned in Profit, Loss, or Capital</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	(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																							
(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 ☐ 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 or more of the following? See instructions			X																									
a	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.																												
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$31 million and the corporation has business interest expense.																												
c	The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990 , Limitation on Business Interest Expense Under Section 163(j).																												
11	Does the corporation satisfy both of the following conditions?			X																									
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 that would require it to file Form(s) 1099?		X
b If "Yes," did or will the corporation file required Form(s) 1099?		
15 Does the corporation intend to self-certify as a Qualified Opportunity Fund?		X
If "Yes," complete and attach Form 8996. Enter the amount (if any) from Form 8996, line 15 \$		
16 At any time during the tax year, did the corporation: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions		X
17 Reserved for future use		

Schedule K Shareholders' Pro Rata Share Items

	Total amount
Income (Loss)	
1 Ordinary business income (loss) (page 1, line 22)	1 53,818.
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 1120-S)) 7	
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	
Deductions	
11 Section 179 deduction (attach Form 4562) 11	
12a Cash charitable contributions 12a	
b Noncash charitable contributions 12b	
c Investment interest expense 12c	
d Section 59(e)(2) expenditures Type: 12d	
e Other deductions (see instructions) Type: 12e	
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	
Inter-national	
14a Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance ☐	
b Check this box if you qualified for an exception to filing Schedule K-2 (Form 1120-S) ☐	
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 4,307.	
d Distributions (attach statement if required) (see instructions) 16d	
e Repayment of loans from shareholders 16e	
f Foreign taxes paid or accrued 16f	

Schedule K Shareholders' Pro Rata Share Items *(continued)*

Other Information		Total amount	
	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)		
Reconciliation	18 Income (loss) reconciliation. Combine the total amounts on lines 1 through 10. From the result, subtract the sum of the amounts on lines 11 through 12e and 16f	18	53,818.

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 12e, and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12e, and 16f, 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). Subtract line 7 from line 4	

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				
2 Ordinary income from page 1, line 22	53,818.			
3 Other additions				
4 Loss from page 1, line 22	()			
5 Other reductions MEALS AND ENTERTAINMENT	(4,307.)			()
6 Combine lines 1 through 5	49,511.			
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	49,511.			

199A Worksheet by Activity

► Keep for your records

2025

Corporation's name [REDACTED]		Corporation's EIN [REDACTED]	
QuickZoom to 199A Summary . . . ► [REDACTED]			
Aggregation Code: _____		Trade or Business: [REDACTED] EIN: [REDACTED]	
		Is this activity a qualified trade/business? ☐ Yes ☒ No Specified Service Trade or Business? ☐ Yes ☐ No	
QBI or qualified PTP items subject to shareholder-specific determinations:			
1 a Ordinary business income (loss) 1 a b Adjustments b c Adjusted ordinary business income (loss) 1 c 2 a Rental income (loss) 2 a b Adjustments b c Adjusted rental income (loss) 2 c 3 a Royalty income (loss) 3 a b Adjustments b c Adjusted royalty income (loss) 3 c 4 a Section 1231 gain (loss) 4 a b Adjustments b c Adjusted section 1231 gain (loss) 4 c 5 Other income (loss) 5 6 a Section 179 deduction 6 a b Adjustments b c Adjusted section 179 deduction 6 c 7 Other deductions 7 8 a W-2 wages 8 a b Adjustments b c Adjusted W-2 Wages 8 c 9 a UBIA of qualified property 9 a b Adjustments b c Adjusted UBIA of qualified property 9 c			

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets		
Part I: Prior Year Carryovers		
by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
F 2022		
G 2023		
H 2024		
Total prior year carryovers to this year		

	Section 179 Regular Tax	Section 179 QBI
Part II: 179 Deduction Allowed		
by Year and Category		
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 2025		
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		
G Amount allowed from 2022		
H Amount allowed from 2023		
I Amount allowed from 2024		

	Section 179 Regular Tax	Section 179 QBI
Part III: Total Carryforward to 2026		
by Year and Category		
A Carryforward from 2025		
B Carryforward from before 2018		
C Carryforward from 2018		
D Carryforward from 2019		
E Carryforward from 2020		
F Carryforward from 2021		
G Carryforward from 2022		
H Carryforward from 2023		
I Carryforward from 2024		
Total carryforward to next year		

Additional Information From 2025 US Form 1120S: Income Tax Return for S Corp

Form 1120S: S-Corporation Tax Return

Gross Sales

Itemization Statement

Description	Amount
EMAX TRANSPORTATION INC	156,674.
Total	156,674.

Form 1120S: S-Corporation Tax Return

Other Deductions

Continuation Statement

Description	Amount
ACCOUNTING	1,250.
AUTOMOBILE AND TRUCK EXPENSE	4,801.
INSURANCE	8,134.
MEALS (50%)	4,307.
PARKING FEES AND TOLLS	6,591.
SUPPLIES	3,717.
TELEPHONE	1,140.
TOOLS	1,862.
TRAINING/CONTINUING EDUCATION	3,110.
UNIFORMS	4,201.
FUEL	25,566.
LICENSE PLATES	3,515.
HIHGWAY TAXES	550.
TRUCK RM	19,646.
STORAGE	3,625.
TRUCK WASHES	1,241.
Total	93,256.

