Form 1120-S

U.S. Income Tax Return for an S Corporation

▶ Do not file this form unless the corporation has filed or 2020

Department of the Treasury Internal Revenue Service

is attaching Form 2553 to elect to be an S corporation. ▶ Go to www.irs.gov/Form1120S for instructions and the latest information.

For calendar year 2020 or tax year beginning 2020, ending 20 A S election effective date D Employer identification number Name 01/01/2019 BANANALEAF LLC 90-1502754 **TYPE B** Business activity code Number, street, and room or suite no. If a P.O. box, see instructions. E Date incorporated ΩR number (see instructions) 8822 OLD SPANISH TRL 01/01/2019 PRINT City or town, state or province, country, and ZIP or foreign postal code F Total assets (see instructions) 722300 LITTLE ROCK AR 72227-3240 C Check if Sch. M-3 attached 26,309. Is the corporation electing to be an S corporation beginning with this tax year? Yes X No If "Yes," attach Form 2553 if not already filed Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) Selection termination or revocation Enter the number of shareholders who were shareholders during any part of the tax year Check if corporation: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information. Gross receipts or sales 1b h Returns and allowances Balance. Subtract line 1b from line 1a 109,728. С 2 2 Cost of goods sold (attach Form 1125-A) 35,500. 3 Gross profit. Subtract line 2 from line 1c 3 74,228. Net gain (loss) from Form 4797, line 17 (attach Form 4797) 4 4 5 Other income (loss) (see instructions—attach statement) . 5 6 Total income (loss). Add lines 3 through 5 . . . 6 74,228. 29,397. 7 Compensation of officers (see instructions—attach Form 1125-E) 7 limitations) 25,746. Salaries and wages (less employment credits) 8 8 9 9 1,400. 10 Bad debts 10 (see instructions for 11 Rents 11 16,264. 12 12 13,174. 13 13 Interest (see instructions) . 14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) 14 7,040. Depletion (Do not deduct oil and gas depletion.) . 15 15 16 Advertising 16 480. 17 **Deductions** 17 Pension, profit-sharing, etc., plans . 18 18 Employee benefit programs . . . Other deductions (attach statement) See Statement 27,893. 19 19 121,394. 20 Total deductions. Add lines 7 through 19 20 21 Ordinary business income (loss). Subtract line 20 from line 6 21 -47,166.Excess net passive income or LIFO recapture tax (see instructions) . . . 22a 22a 22b Add lines 22a and 22b (see instructions for additional taxes) . 22c С Payments 23a 2020 estimated tax payments and 2019 overpayment credited to 2020 23a Tax deposited with Form 7004 23b Credit for federal tax paid on fuels (attach Form 4136) . С 23d Reserved for future use d Fax and Add lines 23a through 23d . . 23e 24 Estimated tax penalty (see instructions). Check if Form 2220 is attached . 24 25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed 25 26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid . . . 27 Enter amount from line 26: Credited to 2021 estimated tax ▶ Refunded ▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return Here MEMBER with the preparer shown below? Signature of officer Date See instructions. Yes No Print/Type preparer's name Preparer's signature Date Check if Paid SYAM PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/13/2021 self-employed P02082703 **Preparer** Firm's name ▶ GLOBAL TAXES LLC Firm's EIN \triangleright 30-1017196 Use Only Phone no. (678)965-9522Firm's address ▶ 2530 Pebble Creek Ln Cumming GA 30041

OMB No. 1545-0123

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sche	dule B Other Information	(see instructions)	1				
1	J	⊠ Cash b □ A	Accrual			Yes	No
2	See the instructions and enter the a Business activity ► MOBILE		b Product or service	MENTS			
3	At any time during the tax year,				rust an estate or a		
J	nominee or similar person? If "Yes						×
4	At the end of the tax year, did the	corporation:					
а	Own directly 20% or more, or ow foreign or domestic corporation? below	For rules of construc	ctive ownership, see inst	ructions. If "Yes," co	mplete (i) through (v)		×
	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of	(v) If Percentage in (iv) Is 1 ne Date (if any) a Qualified S Subsidiary Election W	Subch	Enter napter
b	Own directly an interest of 20% of capital in any foreign or domestic						
	trust? For rules of constructive ow						×
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percer in Profit, Loss, o	tage O r Capit	wned al
5a	At the end of the tax year, did the	corporation have any	voutstanding shares of re	estricted stock?			×
Ja	If "Yes," complete lines (i) and (ii)		outstanding snares of re	estricted stock:			
	(i) Total shares of restricted sto		· · · · · · · · · · · · · · · · · · ·				
	(ii) Total shares of non-restricte	d stock					
b	At the end of the tax year, did the		outstanding stock optio	ns, warrants, or simila	ar instruments? .		×
	If "Yes," complete lines (i) and (ii)						
	(i) Total shares of stock outsta(ii) Total shares of stock outsta	_					
6	Has this corporation filed, or is			dvisor Disclosure St			
	information on any reportable tran						×
7	Check this box if the corporation i	ssued publicly offered	d debt instruments with o	original issue discoun	t ▶ 🗆		
	If checked, the corporation may I Instruments.						
8	If the corporation (a) was a C corporation (by reference to the		and the second s				
	basis determined by reference to the (b) has net unrealized built-in gain i	· ·					
	gain reduced by net recognized bui				That difficulties built in		
9	Did the corporation have an elect	ion under section 163	B(j) for any real property t	trade or business or a	any farming business		
	in effect during the tax year? See						×
10	Does the corporation satisfy one of		-				×
a h	The corporation's aggregate average and an armount of the corporation's aggregate and an armount of the corporation and the corporation are aggregated as a corporation and a corporation and a corporation and a corporation are aggregated as a corporation and a corporat						
b	The corporation's aggregate averaged preceding the current tax year are	-			-		
С	The corporation is a tax shelter ar						
	If "Yes," complete and attach For	· · · · · · · · · · · · · · · · · · ·	,				
11	Does the corporation satisfy both	_				×	
a	The corporation's total receipts (s	•					
b	The corporation's total assets at t	-		0.			
	ii ies, ilie corporation is not fed	mied in complete 20	DECIDED LANGIVI-I				

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Sche	dule B	Other Information (see instructions) (continued)	Yes	No
12		ne tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the		×
		odified so as to reduce the principal amount of the debt?		
		enter the amount of principal reduction		
13	_	ne tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions .		×
14a		corporation make any payments in 2020 that would require it to file Form(s) 1099?		 ^
b 15		did the corporation file or will it file required Form(s) 1099?		×
15		enter the amount from Form 8996, line 15		
Sche	dule K	Shareholders' Pro Rata Share Items Total a	mount	
<u> </u>	1	Ordinary business income (loss) (page 1, line 21)	-47 , :	
	2	Net rental real estate income (loss) (attach Form 8825)	777	<u> </u>
	3a	Other gross rental income (loss)		
	b	Expenses from other rental activities (attach statement) 3b		
	c	Other net rental income (loss). Subtract line 3b from line 3a		
ŝ	4	Interest income		
Income (Loss)	5	Dividends: a Ordinary dividends		
e (b Qualified dividends		
Σoπ	6	Royalties		
Ĕ	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))		
	8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))		
	b	Collectibles (28%) gain (loss)		
	С	Unrecaptured section 1250 gain (attach statement) 8c		
	9	Net section 1231 gain (loss) (attach Form 4797)		
	10	Other income (loss) (see instructions) Type ► 10		
SL	11	Section 179 deduction (attach Form 4562)		
Deductions	12a	Charitable contributions		
onp	b	Investment interest expense		
De	C	Section 59(e)(2) expenditures Type ►		
	13a	Other deductions (see instructions) Type ►		
	b	Low-income housing credit (section 42())(0))		
Ø	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 13c		
Credits	d	Other rental real estate credits (see instructions) Type 13d		
ວັ	e	Other rental credits (see instructions) Type ►		
	f	Biofuel producer credit (attach Form 6478)		
	g	Other credits (see instructions) Type ▶		
	14a	Name of country or U.S. possession ▶		
	b	Gross income from all sources		
	С	Gross income sourced at shareholder level		
		Foreign gross income sourced at corporate level		
	d	Reserved for future use		
	е	Foreign branch category		
	f	Passive category		
LIS I	g	General category		
Ęį	h	Other (attach statement)		
sac		Deductions allocated and apportioned at shareholder level		
ī.	ļ į	Interest expense		
r r	j	Other		
Foreign Transactions	k	Deductions allocated and apportioned at corporate level to foreign source income Reserved for future use		
P.	ľ	Foreign branch category		
	m '	Passive category		
	n	General category		
	0	Other (attach statement)		
		Other information		
	р	Total foreign taxes (check one): ☐ Paid ☐ Accrued		
	q	Reduction in taxes available for credit (attach statement)		
	r	Other foreign tax information (attach statement)		

Form 1120-S (2020) Schedule K

Shareholders' Pro Rata Share Items (continued)

J	15a	Post-1986 depreciation adjustment				15a	1,430.
Tay	b	Adjusted gain or loss				15b	
ati F T 4	2 с	Depletion (other than oil and gas)				15c	
Alternative finimum Ta	d	Oil, gas, and geothermal properties—gros	s income			15d	
Alternative Minimum Tax	е	Oil, gas, and geothermal properties—ded				15e	
	f	Other AMT items (attach statement)				15f	
Items Affecting Shareholder Basis	16a	Tax-exempt interest income				16a	
je de Gr	. b	Other tax-exempt income				16b	
s Affer Irehold Basis	С	Nondeductible expenses				16c	
Sha	d	Distributions (attach statement if required)				16d	
	е	Repayment of loans from shareholders .				16e	
Other Information	17a	Investment income				17a	
Other ormati	b					17b	
o je	C.	Dividend distributions paid from accumula		ofits		17c	
	d	Other items and amounts (attach stateme	nt)				
Recon- ciliation	40	harana (laas) maanallistian Cambina	No	4 46 40	the few states		
Rec	18	Income (loss) reconciliation. Combine column. From the result, subtract the sum				18	17 166
	dule L	Balance Sheets per Books		of tax year		I IO End of tax	-47,166.
Scrie	aule L	Assets	(a)	(b)	(c)	Lilu Oi tax	(d)
1	Cash	,	(4)	(6)	(0)		26,309.
		otes and accounts receivable					20,003.
		owance for bad debts	()		()	
	Inventor					,	
		vernment obligations					
	_	empt securities (see instructions)					
6		urrent assets (attach statement)					
7	Loans to	shareholders					
8	Mortgag	ge and real estate loans					
9	Other in	vestments (attach statement)					
10a	Building	s and other depreciable assets					
b	Less ac	cumulated depreciation	(()	
11a	Depletal	ble assets					
		cumulated depletion			()	
	,	et of any amortization)					
	_	ole assets (amortizable only)			,	,	
		cumulated amortization			()	
		ssets (attach statement)					26.200
15		sets					26,309.
40		iabilities and Shareholders' Equity			a.		
		ts payable					
		urrent liabilities (attach statement)					
		rom shareholders					73,475.
		ges, notes, bonds payable in 1 year or more		0.			73,473.
		abilities (attach statement)		· ·			
		stock					
23	Addition	nal paid-in capital					
		d earnings					-47,166.
		ents to shareholders' equity (attach statement)					
26		st of treasury stock		()		()
27		bilities and shareholders' equity		0.		`	26,309.
		, ,					

Total amount

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	•						3
Sche	Reconciliation of Income Note: The corporation may be					Return	
1 2	Net income (loss) per books Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize)	-	-47,166.		Income recorded or not included on So through 10 (itemize): Tax-exempt interest	hedule K, lines 1	
3 a	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize): Depreciation \$				Deductions included lines 1 through 12 an against book income Depreciation \$	d 14p, not charged this year (itemize):	
b	Travel and entertainment \$				Add lines 5 and 6. Income (loss) (Sche		
4	Add lines 1 through 3		-47,166.		Subtract line 7 from I		-47,166.
Sche	Analysis of Accumulated A Previously Taxed, Accumu (see instructions)						
			(a) Accumu adjustments a		(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
4	Palance at beginning of tax year		-15	023			

Balance at beginning of tax year 2 Ordinary income from page 1, line 21 . . . 3 Other additions 47,166. 4 Loss from page 1, line 21 5 Other reductions -62,189.Combine lines 1 through 5 6 7 Distributions 8 Balance at end of tax year. Subtract line 7 from line 6 -62,189.

REV 03/02/21 PRO

Form **1120-S** (2020)

Form 1125-A

Cost of Goods Sold

(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065. ► Go to www.irs.gov/Form1125A for the latest information. OMB No. 1545-0123

Name		Employer identification number
BANA	NALEAF LLC	90-1502754
1	Inventory at beginning of year	
2	Purchases	34,600
3	Cost of labor	900
4	Additional section 263A costs (attach schedule)	
5	Other costs (attach schedule)	
6	Total. Add lines 1 through 5	35,500
7	Inventory at end of year	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	35,500
9a	Check all methods used for valuing closing inventory: (i) ☐ Cost (ii) ☐ Lower of cost or market (iii) ☐ Other (Specify method used and attach explanation.) ▶	
b	Check if there was a writedown of subnormal goods	•
С	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) .	🕨 🗌
d	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO	
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions	🗌 Yes 🗌 No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? attach explanation	

Section references are to the Internal Revenue Code unless otherwise noted.

What's New

Small business taxpayers. For tax years beginning after December 31, 2017, the following apply.

- A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- A small business taxpayer is not required to capitalize costs under section 263A.

General Instructions

Purpose of Form

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are non-incidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

Small business taxpayer. A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub.

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

		Final K			OMB No. 1545-0123
Schedule K-1 (Form 1120-S)) Pa	art III	Shareholder's Share Deductions, Credits	e of C	urrent Year Income, Other Items
Department of the Treasury Internal Revenue Service For calendar year 2020, or tax ye	ar 1		/ business income (loss)	13	Credits
beginning / / 2020 ending / /	2	Net rent	-23,583. al real estate income (loss)		
Shareholder's Share of Income, Deductions,	3	Other ne	et rental income (loss)		
Credits, etc. ▶ See separate instructions.	٠,	Interest			
Part I Information About the Corporation	4	interest	income		
A Corporation's employer identification number 90-1502754	5a	Ordinary	y dividends		
B Corporation's name, address, city, state, and ZIP code BANANALEAF LLC	5b		d dividends	14	Foreign transactions
8822 OLD SPANISH TRL	6	Royaltie	s		
LITTLE ROCK AR 72227-3240	7	Net sho	rt-term capital gain (loss)	7	
C IRS Center where corporation filed return Ogden, UT 84201-0013	8a	Net long	g-term capital gain (loss)		
Part II Information About the Shareholder	8b	Collectil	oles (28%) gain (loss)		
D Shareholder's identifying number 157-06-9832	8c	Unrecar	otured section 1250 gain		
E Shareholder's name, address, city, state, and ZIP code SHANMUGAM PETHAPERUMAL	9		tion 1231 gain (loss)		
8822 OLD SPANISH TRAIL LITTLE ROCK AR 72227-3240	10	Other in	come (loss)	15 A	Alternative minimum tax (AMT) items 715.
F Current year allocation percentage 50.00000 g	%				
G Shareholder's number of shares Beginning of tax year					
End of tax year	11	Section	179 deduction	16	Items affecting shareholder basis
H Loans from shareholder Beginning of tax year \$	12	Other de	eductions		
End of tax year					
<u></u> }				17	Other information
O es O					
For IRS Use Only					
Ō					
	18 19	_	e than one activity for at-rise than one activity for passi		
			attached statement		

			Fina	ıl K-1	Amended	K-1	OMB No. 1545-0123
(Fo	rm 1120-S)	20 🖪		Deduc	nolder's Share tions, Credits	of C , and	
	rtment of the Treasury For calendar year 2020, or tax nal Revenue Service	year 1	Ordir	nary busines	-23,583.	13	Credits
	beginning / / 2020 ending / /	2	Net r	rental real es	tate income (loss)		
	areholder's Share of Income, Deductions, edits, etc. See separate instructions.	3	Othe	er net rental i	ncome (loss)		
	Part I Information About the Corporation	4	Inter	est income			
Α	Corporation's employer identification number 90-1502754	5а	Ordi	nary dividend	ds		
В	Corporation's name, address, city, state, and ZIP code BANANALEAF LLC	5b	Qual	lified dividen	ds	14	Foreign transactions
	8822 OLD SPANISH TRL	6	Roya	alties			
	LITTLE ROCK AR 72227-3240	7	Net s	short-term ca	apital gain (loss)	7	
С	IRS Center where corporation filed return Ogden, UT 84201-0013				pital gain (loss)		
P	art II Information About the Shareholder	8b			6) gain (loss)		
D	Shareholder's identifying number 678-10-3902	8c	Unre	ecaptured se	ction 1250 gain		
E	Shareholder's name, address, city, state, and ZIP code POORNIMADEVI MUTHAIAN	9		section 1231			
	8220 OLD SPANISH TRAIL	10	Othe	er income (los	ss)	15 A	Alternative minimum tax (AMT) items 715.
	LITTLE ROCK AR 72227-3240			>			
F	Current year allocation percentage 50.00000	%					
G	Shareholder's number of shares Beginning of tax year						
	End of tax year	11	Sect	ion 179 dedu	uction	16	Items affecting shareholder basis
Н	Loans from shareholder Beginning of tax year \$ End of tax year \$ 36,738	12	Othe	er deductions	3		
						17	Other information
e Only							
For IRS Use Only							
For	▼						
		18	_		e activity for at-risk	-	
		19			e activity for passiv		
			* 5	See attach	ed statement f	or ad	ditional information.

Form **1125-E** (Rev. October 2016)

1125-E |

Compensation of Officers

► Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.
► Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

BANANALEAF LLC

Employer identification number 90-1502754

Note: Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

(a) Name of officer

(b) Social security number (see instructions)

(c) Percent of time devoted to business

(d) Common (e) Preferred

(f) Amount of compensation

		Dusiness	(4)	(0) 1 10101100	
1 POORNIMADEVI	678-10-3902	100%	50%	%	29,397.
		%	%		
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%		%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
2 Total compensation of officers				2	29,397.
3 Compensation of officers claim	ed on Form 1125-A or elsewhere	on return		3	
	Enter the result here and on Forurn				29,397.
For Panerwork Reduction Act Notice se				UNAVAL DEC. FOR	rm 1125-F (Rev. 10-2016

Form **4562**

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2020

Attachment Sequence No. 179

Internal Revenue Service (99) Name(s) shown on return

Business or activity to which this form relates

Identifying number

BANA	NALEAF LLC		Form	11120S MC	BITE LOOF	TRUCK	90-	1502/54	
Par			tain Property Und			manalata Davit I			
_	Maximum amount (s		ed property, compl				1	1 040 000	
							2	1,040,000.	
							3	2,590,000.	
	 Threshold cost of section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction in limitation (see instructions) Leading the section 179 property before reduction 179							2,390,000.	
							4		
	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions								
6	***	scription of proper			ness use only)	(c) Elected cost			
			5		85.50				
7	Listed property. Ente	er the amount	from line 29		7				
8	Total elected cost of	section 179 p	roperty. Add amoun	ts in column (c), lines 6 and	7	8		
9	Tentative deduction.	Enter the sma	aller of line 5 or line 8	8			9		
10	Carryover of disallov	ved deduction	from line 13 of your	2019 Form 45	562		10		
						line 5. See instructions	11		
	•					e 11	12		
	Carryover of disallow					13			
	: Don't use Part II or								
						de listed property. See	Instru	uctions.)	
						rty) placed in service			
	during the tax year.						14		
							15		
Pari			on't include listed				16		
ган	III MAONO Dep	reciation (D	on thiclade listed	Section A	e instruction	13.)			
17	MACRS deductions	for assets plac	red in service in tax y		na hefore 202	0	17		
						o one or more general	.,		
	asset accounts, che			_	-				
	Section B					e General Depreciation	Syst	em	
(a) (Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	n (f) Method	(g) D	epreciation deduction	
19a	3-year property								
b	5-year property								
С	7-year property								
	10-year property								
	15-year property								
	20-year property								
	25-year property			25 yrs.		5/L			
h	Residential rental			27.5 yrs.	MM	5/L			
	property			27.5 yrs.	MM	5/L			
- 1	Nonresidential real			39 yrs.	MM	5/L			
	property	A	dia Carataa Barriaa	0000 T V-	MM	5/L			
2000		Assets Place	a in Service During	2020 Tax Ye	ar Using the	Alternative Depreciation	on Sys	stem	
	Class life			12 yrs.		5/L			
	12-year 30-year			30 yrs.	MM	5/L			
	40-year	-		40 yrs.	MM	5/L	1		
Pari		See instructio	ns.)	10 910.	141141	072			
	Listed property. Ente						21	7,040.	
22				lines 19 and	20 in column	(g), and line 21. Enter		,	
22		s from line 12,	lines 14 through 17,			(g), and line 21. Enter – see instructions			
	Total. Add amounts	s from line 12, ropriate lines o	lines 14 through 17, of your return. Partne	erships and S	corporations-		22	7,040.	

	4562 (2020)	poludo aut	omobilo	0 00	toin (othor	vobiol	loc (oorto	in oi	roroft	and	propo	rtv. uc	Page 2
Pal	t V Listed Property (lentertainment, recrea	nclude auto			rtain (otner	venici	ies, (certa	ın aı	rcrait,	anu	prope	rty us	ea for
	Note: For any vehicle f	or which you	are using	g the s							lease e	expense	e, comp	olete o n	ly 24a,
	24b, columns (a) throug Section A—Depreciation										for nas	sangar	automo	ohiles 1	
248	Do you have evidence to support the												vritten?		No
Туре	(a) (b) (c) Busing the placed in service in service.	ess/ (ent use Cost or c	d) other basis	Basis for	(e) or depresess/inves	ciation stment	(f) Recove	ery	(g) Metho	od/	Dep	(h) reciation		(i) ected sect	
	Special depreciation allowan		ad lietad		use only)		•								
	the tax year and used more t	han 50% in a	qualified	busin	ess us					25					
	Property used more than 50%			T										_	
FOC	D TRUCK 01/01/2019 100.0	00% 2	22,000.		22,0	000.	5.	00 20	0 DI	В-НҮ	-	7,04	10.		
	-	%											, T		
27	Property used 50% or less in	0.000 (19)	usiness u	se:											
		%						5/	'L - `						
		%							'L –		V /				
	4.1.	%						100000	L-	-					
	Add amounts in column (h), lin							_	1	28		7,04	40. 29		
_29	Add amounts in column (i), lin		ction B—							•	· · ·	1•1	29		
Com	plete this section for vehicles use	7.7								" or re	elated p	erson.	lf you pr	ovided v	ehicles
	our employees, first answer the qu														
			(a)		(k	b)		(c)	1	(d)	(e)	(1	 f)
30	Total business/investment miles the year (don't include commuting	•	Vehicl	e 1	Vehi	cle 2	Vel	hicle 3					Vehi		
31	Total commuting miles driven du	ring the year		4											
32	Total other personal (non miles driven	commuting)													
33	Total miles driven during the lines 30 through 32														
34	Was the vehicle available for	oersonal	Yes	No	Yes	No	Yes	No	0	Yes	No	Yes	No	Yes	No
35	use during off-duty hours? . Was the vehicle used primaril	y by a more						+	+						
26	than 5% owner or related per Is another vehicle available for pe														
30	Section C—C		Employe	ers Wh	no Prov	vide V	ehicles	s for I	lse h	v The	ir Fm	nlovee	<u> </u>	<u></u>	
	wer these questions to determine than 5% owners or related pe	ne if you mee	et an exce	eption						_		_		who ar	en't
	Do you maintain a written po	licy statemer	nt that pr	ohibits								mmutir	ng, by	Yes	No
38	your employees?	licy statemer	nt that pr	ohibits	perso	nal us	e of ve	hicles	s, exc	ept c	ommu				
	employees? See the instructi			-											
39	,														
40	40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?														
41	Do you meet the requirement														
	Note: If your answer to 37, 3														
Par	t VI Amortization														
	(a) Description of costs	(b) Date amortiz begins	ation	Amort	(c) izable an	nount		(d) Code se		Ę	(e) Amortiza period percenta	or	Amortiza	(f) ition for th	is year
42	Amortization of costs that beg	ins during vo	ur 2020 :	tax vea	ar (see	instruc	ctions).				POLOCITE	*9°			
		J Garing ye		-an you	,000		1.01.10).								
	Amortization of costs that beg			-								43			
44	Total. Add amounts in colum	n (f). See the	instruction	ons for	where	to rep	ort .					44			

Form **8879-**5

IRS e-file Signature Authorization for Form 1120-S

OMB No. 1545-0123

▶ ERO must obtain and retain completed Form 8879-S.

▶ Go to www.irs.gov/Form8879S for the latest information.

Department of the Treasury Internal Revenue Service

For calendar year 2020, or tax year beginning . 2020, and ending . 20 **Employer identification number** Name of corporation BANANALEAF LLC 90-1502754 Part I Tax Return Information (Whole dollars only) Gross receipts or sales less returns and allowances (Form 1120-S, line 1c) 109,728. 2 74,228. 3 -47,166. Net rental real estate income (loss) (Form 1120-S, Schedule K, line 2) Income (loss) reconciliation (Form 1120-S, Schedule K, line 18) 47,166. 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 2020 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 2020 electronically filed income tax return. As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2020 electronically filed income tax return. Officer's signature ▶ Title ► MEMBER **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8 7 2 7 8 6 1 Don't enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2020 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 ► 03/13/2021 ERO Must Retain This Form — See Instructions

Don't Submit This Form to the IRS Unless Requested To Do So

Corporation's name BANANALEAF LLC	Corporation's EIN 90-1502754								
QuickZoom to 199A Summary	QuickZoom to 199A Summary ▶								
Aggregation Code:									
	Is this activity a qualified trade/business? Specified Service Trade or Business?								
QBI or qualified PTP items subject	ct to shareholder-specific determinations:								
b Adjustments	(loss)	2 c 3 c 4 c 5 6 c 7							

Section 179 Carryover Detail for this Activity Section 179 Section 179 Regular Tax QBI Tentative Section 179 deduction from current year assets Part I: Prior Year Carryovers by Year and Category 0. C 2019 Total prior year carryovers to this year Part II: 179 Deduction Allowed Section 179 Section 179 by Year and Category Regular Tax QBI Total 179 deduction allowed for this activity in current year **D** Amount allowed from 2019 Part III: Total Carryforward to 2021 Section 179 Section 179 by Year and Category **Regular Tax** QBI

spsw9906.SCR 11/09/20

BANANALEAF LLC 90-1502754 1

Additional information from your 2020 US Form 1120S: Income Tax Return for S Corp

Form 1120S: S-Corporation Tax Return

Gross Sales Itemization Statement

Description	Amount
FIRST DATA REPORTING SERVICES LLC	108,198.
CASH SALE	1,530.
Total	109,728.

Form 1120\$: S-Corporation Tax Return

Line 12

Itemization Statement

De	scription	Amount
TRUCK TAX		75.
BUSINESS PROPERTY TAX		310.
A&P TAX		2,304.
SALES TAX		9,951.
LICENSE		534.
	Total	13,174.

Form 1120S: S-Corporation Tax Return Other Deductions

Continuation Statement

Description	Amount
ACCOUNTING	2,400.
INSURANCE	2,400.
MEALS (100%)	180.
OFFICE EXPENSE	1,100.
PARKING FEES AND TOLLS	1,260.
SUPPLIES	8,545.
TRAVEL	420.
UTILITIES	2,400.
ELECTRICAL	730.
CREDIT CARD PROCESSING FEES	4,230.
POS MACHINE LEASE FEE	1,008.
INTERNET	1,020.
WASTAGE EXPENSES	2,200.
Tota	27,893.

Form 1125-E: Compensation of Officers

Compensation of Officers (1)

Officer's Compensation

Itemization Statement

Description	Amount
	24,350.
	2,397.

BANANALEAF LLC 90-1502754 2

Form 1125-E: Compensation of Officers

Compensation of Officers (1)

Officer's Compensation

Itemization Statement

Description	Amount
	1,510.
	353.
	787.
Total	29,397.



2020 AR1100S ARKANSAS S CORPORATION INCOME TAX RETURN



S
Software ID

Tax Year beginning • 0 1/ 0 1 /2 0 2 0 and ending •	12/31/20	20	☐ Check If Fi	lina se s	Financ	rial Institution	_
□ INITIAL Return □ AMENDED Return □ AMENDED Return							on
CEINI L				• 🗆	CHECK	T Cooperative Association	JII
● ☐ Check this box if Autom ■ 90 − 1502754			d (See In	structions)		Type of Corporatio Check only one box below	n
NAICS Code Name	e has changed from prio	r year				●5 🗷 Domestic	
• 722300 • BANANALEAF LLC						(in state)	
Date of Incorporation Address Check this box if ad		n prior year				●6 ☐ Foreign	
• 01/01/2019 • 8822 OLD SPANISH	TRL					(out of state	
Date Began Business in AR City		State or Pro		2016	_	eck if address is outside U in Country	.S.
• 01/01/2019		• AR		27-3240			_
FILING STATUS: •1 X S Corporation operating	only in Arkansas	• 3	B Multistate	S Corpo	ration - required fo	Direct Accounting	
ONE BOX) •2 Multistate S Corporation	- Apportionment	• 4		ation with	QSSS I	Entities	
Note: Attach completed copy of Federal Return	n and Sign Arkans	sas Return	TOTA		335 entitles	ARKANSAS	_
7. Gross Sales: (Less returns and allowances)			109	,728 00	7.	109,728	00
8. Cost of goods sold and/or operations: (Attach sched	ule)	8.	35	,500 00	8.	35,500	00
9. Gross profit: (Subtract Line 8 from Line 7)		9.	74	,228 00	9.	74,228	00
10. Net gain (or loss) from Federal Form 4797:		10.		00	10.		00
11. Other income: (Attach schedule)		11.		00	11.		00
12. TOTAL INCOME (LOSS): (Add Lines 9 through 11 ar	nd enter here)	12.	74	,228 00	12.	74,228	00
13. Compensation of officers:		13.	29	,397 00	13.	29,397	00
14. Salaries and wages: (See Instructions)		14.	25	,746 00	14.	25,746	00
15. Repairs:		15.	1	,400 00	15.	1,400	<u> </u>
16. Bad Debts: (Attach schedule)		16.		00	16.		00
17. Rent:		17.	16	, 264 00	17.	16,264	00
18. Taxes: (See Instructions)		18.		00	18.	(00
19. Deductible interest expense not claimed or reported	d elsewhere:	19.		00	1 · · ·		00
20. Depreciation: (Attach Federal Form 4562)		20.	7	,040 00		7 0 1 0	00
21. Depletion: (Do not deduct oil and gas depletion)				00	1 ~ · ·		00
22. Advertising:		22.		480 00		100	00
23. Pension, profit-sharing, plans, etc				00	1 F		00
24. Employee benefit programs:	g - G - 1	24.		00	4 - · · - H		00
25. Other deductions: (Attach schedule)				,893 00		<u>27,893</u>	
26. TOTAL DEDUCTIONS: (Add Lines 13 through 25 and				, 220 00		108,220	
27. NET INCOME (LOSS) (Subtr. Line 26 from Line 12 or				,992 00	27.●	-33 , 992	00
00 5	ATTACH ALL AR				00 -		00
28. Excess net passive income tax: (See Instructions)					28.•		00
 Income tax on Capital gains/Built in gains: (from Sci Total Tax: (Add Lines 28 and 29) (If Amended Ret 							00
			,				00
31. Payments: (2020 estimated tax payments and amou32. Withholding Payment: (Attach AR1100-WH)							00
33. Amended Return Only: (Enter Net Tax paid (or re							00
34. Tax Due: (If Line 31 plus Line 32 is less than Line 30							00
35. Overpayment: (If Line 31 plus Line 32 is greater th							00
36. Amount of refund to be credited to 2021 estimated							00
37. Refund: (Line 35 less Line 36)							00
Under penalties of perjury, I declare that I have examined thi							
they are true, correct and complete. Declaration of prepare							,
Officer's Signature ●	Date	Title MEMB:	ER		T	elephone Number	
Preparer's Signature	Date	Prepare	er's FEIN/PTIN	Check Self-Empl	if oved		_
SYAM PRIYA RAM SAGAR GUPTA TALLAM		• P02	082703		-,		
Preparer's Printed Name GLOBAL TAXES LLC	·	May the	Arkansas Revenue A	gency discu	ss this	For Department Use Only	,
2530 Pebble Creek Ln Cumming	GA 30041		ith the preparer show		Г	A •	
Area Code and Telephone Number of Preparer			Yes	× No		В •	_
(678) 965–9522 MAIL RETURN TO: Corporation Incom	e Tay P O Roy 010	Little Rock AP	72203_0010		\vdash	<u> </u>	_
MAIL RETURN 10: Corporation incom	с тал, г ∪ b0x 919, г	Little Nock, AK	12200-0313		- 1	-	



SCHEDULE A	
Apportionment Of Income	

For	Multistate Corporation		FEIN:	. 91	0-1502754
	INCOME TO APPORTION:			$\overline{}$	
1	Income: (Enter amount from page 1, Line 27, Total Column)		1. 00		
	Interest Income: (Attach schedule)		2.		
	Dividend Income: (Attach schedule)		3.		
	Net Income (loss) from rental activities and Royalties: (Attach schedules)		7.		
	Net capital gain (loss) not listed on page 1: (Attach schedule)		· · ·		
	Other income (loss): (Attach schedule)		. 0	^і _– Г	00
	. Total Income: (Add Lines 1 through 6 and enter here)			/.L	
	Charitable Contributions: (Attach schedule)				
	Section 179 expense deduction: (Attach schedule)				
	Other expenses (adjustments) not included elsewhere: (Attach schedu		10.	T	loo
	Total deductions: (Add Lines 8 through 10 and enter here)			11.	00
	TOTAL APPORTIONABLE INCOME: (Subtract Line 11 from Line 7)			12.	00
	APPORTIONMENT FACTOR:	(A) Amounts in Arkansas	(B) Total Amounts		(C) Percentage (A)÷(B)
1	Property used in the Production of Business Income:	7 tirioditis iii 7 tirkarisas	Total / tillourits	-VL	T crocintage (A) (B)
	a. Tangible Assets used in Business and Inventories				(Calaulata ta Calaasa
	Less Construction in Progress	001	00		(Calculate to 6 places to the right of decimal.
	1. Amount at the Beginning of Year1	1	1. 00	'	Fill in all spaces)
	2. Amount at the End of Year	"	2.		5. W. U.S. GOOM - P
	3. Total: (Add Lines a1 and a2)		3.	Γ	999.999999 %
	4. Average Tangible Assets: (Line a3 divided by 2)4		4. 00	-	(EXAMPLE)
	b. Rented Property: (8 X net annual rent)		b. 00		
	c. Average Value of Intangible Property:	. 00	c. 00		
	d. TOTAL PROPERTY: (Add Lines a4, b and c)d	00	d 00	d.	%
2	Salaries, Wages, Commissions and Other Compensation Related to			u	
	a. TOTAL:a	lool	a. 00] _a .[%
2	a. TOTAL:a		a	a.L	
0	a. Destination Shipped From Within Arkansas:	00			
	b. Destination Shipped From Without Arkansas:	0.0			
		100			
	c. Origin Shipped From Within Arkansas to U. S. Govt:				
	d. Origin Shipped From Within Arkansas to	00			
	Other Non-taxable Jurisdictions:				
	e. Other Business Gross Receipts:	. 00		iΓ	
	(Interest, Dividends, Rents, Gains, etc. Attach Schedule)	00	f 00	ا يا	%
	f. TOTAL SALES: (Add Lines 3a through 3e) f			· · ·	96
	g. Multiply Column C, Line 3f by 2 to Doubleweight the Sales Factor (I				
4	Sum of the Percentages: (Add Column C, Lines 1d, 2a, and 3g)	10/		4.	
				-	%
	*For Part B, Line 5, divide Line 4 by the number of entries other than zero w Note: An entry other than zero in Part B, Column B, Line 3f, counts as to		Column B, Lines (1d), (2a), an	ıd (31	f).
C.	ARKANSAS TAXABLE INCOME:	10 (2) 01111001			
	. Income Apportioned to Arkansas: (Multiply Part A, Line 12 by Part B, Lin	ne 5)		1.	00
2	. Add: Direct Income Allocated to Arkansas: (Attach schedule)			2.	00
3	. TOTAL INCOME TAXABLE TO ARKANSAS: (Enter here and on page 1	, line 27, Arkansas Columr	ı)	3.•	00
SC	HEDULE D - Capital Gains Tax				
A.	TAX IMPOSED ON CERTAIN CAPITAL GAINS:				- Inc
1	. Taxable Income: (See Instructions; Attach computation schedule)			1.	00
2	. Enter tax on Line 1 amount: (See Instructions for computation of tax)			2.	00
3	. Net long-term capital gain reduced by net short-term capital loss: (If M	ultistate, multiply by apportionm	ent factor, Part B,Line 5 above)	3.	00
4	. Statutory minimum:			4.	\$25,000 00
5	. Subtract Line 4 from Line 3:			5.	00
6	. Tax: (Enter 6.5% of Line 5)			6.	00
	. Compare Line 2 and Line 6: (Enter the smaller amount here and on Line				00
В.	TAX IMPOSED ON CERTAIN BUILT-IN GAINS:			_	00
	. Taxable Income: (See Instructions; Attach computation schedule)				
2	. Recognized built-in gain: (If Multistate, multiply by apportionment factor	, Part B, Line 5 above)		2.	00
3	. Enter smaller of Line 1 or 2:			3.	00
4	Section 1374(b)(2) deduction:			4.	00
5	. Subtract Line 4 from Line 3: (If zero or less, enter zero here and on Line	6 below)		5.	00
6	Enter 6.5% of Line 5: (Enter here and on Line 29, page 1, Form AR1100S)	<u></u>	6.•	00



ARKANSAS INCOME TAX OWNER'S SHARE OF INCOME, DEDUCTIONS, CREDITS, ETC. Software ID Software ID

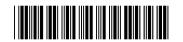
Tax year beginning 01/01, 2020 and ending	12/31 , 20 <u>20</u>	PROSERIES			
Final K-1 Amended K-1	Part III Arkansas Shareholder or Partner's Share of Current Year Income, Deductions, Credits, and Other Items				
★ Corporation	Distributive share allocated and apportioned to Arkansas	Distributive share to be reported by Arkansas Residents			
Part I Information About the Corporation or Partnership	1a Ordinary income (loss)	1b Ordinary income (loss)			
A Identification Number	2a Net rental real estate income (loss)	-23, 583. 2b Net rental real estate income (loss)			
90-1502754	3a Other net rental income (loss)	3b Other net rental income (loss)			
B Name, Address, City, State, Zip Code	4a Interest income	4b Interest income			
BANANALEAF LLC	5a Dividends	5b Dividends			
8822 OLD SPANISH TRL					
LITTLE ROCK AR 722273240	6a Royalties	6b Royalties			
Part II Information About the Shareholder or Partner	- 7a Net short-term capital gain (loss)	7b Net short-term capital gain (loss)			
C Identification Number	8a Net long-term capital gain (loss)	8b Net long-term capital gain (loss)			
157-06-9832	9a Unrecaptured Section 1250 gain	9b Unrecaptured Section 1250 gain			
Name, Address, City, State, Zip Code SHANMUGAM PETHAPERUMAL	10a Net Section 1231 gain (loss)	10b Net Section 1231 gain (loss)			
8822 OLD SPANISH TRAIL	11a Other income (loss)*	11b Other income (loss)*			
LITTLE ROCK AR 722273240	12a Guaranteed payments	12b Guaranteed payments			
E Arkansas resident ▼ Yes No	13a Section 179 deduction	13b Section 179 deduction			
If a nonresident, provide state of legal residence.	14a Other deductions*	14b Other deductions*			
F Shareholder's Percentage of Stock Ownership for Tax Year50.0000 %	15a Credits	15b Credits			
G Partner's Share of Profit, Loss, and Capital: Beginning Ending	16a Items affecting shareholder basis	16b Items affecting shareholder basis			
Profit %	17a Other information*	17b Other information*			
Loss % % Capital % %	18a Tax-exempt income and nondeductible expenses	18b Tax-exempt income and nondeductible expenses			
H Arkansas Apportionment Percentage:	19a Distributions	19b Distributions			
%	20a Arkansas withholding or other payments				
* Attach statement with additional information					



ARKANSAS INCOME TAX OWNER'S SHARE OF INCOME, DEDUCTIONS, CREDITS, ETC. Software ID Software ID

Tax year beginning $01/01$, 2020 and ending	12/31 , 20 <u>20</u>	PROSERIES			
	Part III Arkansas Shareholder or Partner's Share of				
Final K-1 Amended K-1	Current Year Income, Deductions, Credits, and				
	Other Items				
	Distributive share allocated and apportioned to Arkansas	Distributive share to be reported by Arkansas Residents			
Part I Information About the Corporation or	1a Ordinary income (loss)	1b Ordinary income (loss)			
Partnership	-23,583.	-23,583.			
A Identification Number	2a Net rental real estate income (loss)	2b Net rental real estate income (loss)			
	Za Net ferital fear estate inseme (1888)	25 Not Polital Podriodato income (1055)			
90-1502754					
	3a Other net rental income (loss)	3b Other net rental income (loss)			
B Name, Address, City, State, Zip Code					
	4a Interest income	4b Interest income			
BANANALEAF LLC					
	Fa Dividenda	5b Dividends			
8822 OLD SPANISH TRL	5a Dividends	5b Dividends			
0022 OHD STANISH IND					
	6a Royalties	6b Royalties			
LITTLE ROCK AR 722273240					
	7a Net short-term capital gain (loss)	7b Net short-term capital gain (loss)			
Part II Information About the Shareholder or	January Constitution (Constitution)	· · · · · · · · · · · · · · · · · · ·			
Partner					
C Identification Number	8a Net long-term capital gain (loss)	8b Net long-term capital gain (loss)			
678-10-3902	9a Unrecaptured Section 1250 gain	9b Unrecaptured Section 1250 gain			
B Name Address City State 7in Code					
D Name, Address, City, State, Zip Code	10a Net Section 1231 gain (loss)	10b Net Section 1231 gain (loss)			
	realities desirent 1201 gami (1888)	Too Not coolen 1201 gain (1666)			
POORNIMADEVI MUTHAIAN					
	11a Other income (loss)*	11b Other income (loss)*			
8220 OLD SPANISH TRAIL					
	12a Guaranteed payments	12b Guaranteed payments			
LITTLE ROCK AR 722273240					
	13a Section 179 deduction	13b Section 179 deduction			
E Arkansas resident ☐ Yes ☐ No					
E Alkalisas lesidelit	0.	0.			
If a nonresident, provide state of legal residence.	14a Other deductions*	14b Other deductions*			
F Shareholder's Percentage of Stock Ownership for					
	15a Credits	15b Credits			
Tax Year50.0000 %					
C Doubusula Chaus of Duality Lass and Canitaly	16a Items affecting shareholder basis	16b Items affecting shareholder basis			
G Partner's Share of Profit, Loss, and Capital:	Tod nome anothing shareholder basic	Too nome anothing charonolder basis			
Beginning Ending	15.00				
Profit %	17a Other information*	17b Other information*			
<u>Loss</u> %	18a Tax-exempt income and	18b Tax-exempt income and			
Capital % %	nondeductible expenses	nondeductible expenses			
H Arkansas Apportionment Percentage:	19a Distributions	19b Distributions			
%	20a Arkansas withholding or other				
<u></u>	payments				
* Attach statement with additional information					





ARKANSAS S-CORPORATION INCOME TAX DECLARATION FOR ELECTRONIC FILING

or cal	endar	year 2020, or ta	ax year beginning	_, 20	, ending	, 20	_	REV UI/I	4/21 PRU
Name						Federa	I Employe	r Identification Numbe	er
BANAN	ALEAF	LLC				90-	150275	4	
Mailing A	ddress	Number and Street, P.C). Box or Rural Route)			Teleph			
8822 (OLD S	PANISH TRL				(50	1)213-	5590	
City			State or Province	ZIP	T 0040	Check if a		side U.S.	
LITTL	E ROC	<u> </u>	AR	7222	7-3240	r oreign cou	ilay		
PART	I - TA	RETURN INFOR	WATION (Whole Dollars Only)						
1. To	otal Inco	me (Form AR1100S,	Arkansas Column, Line 12)				1	74,228.	00
2. To	otal Tax	(Form AR1100S, Lin	e 30)				2		00
3. E	stimate	Tax Payments (Form	AR1100S, Line 31)						00
4. O	verpayr	nent (Form AR1100S	, Line 35)						00
5. Ta	ax Due	Form AR1100S, Line	e 34)				5		00
PART	II - DE	CLARATION OF O	FFICER (Sign only after Part I	is completed)			<u> </u>		
6a. [forr	n (AR TAX PMT). otherize the State of A	rkansas Income Tax Section to in Arkansas Income Tax Section to PMT) or Arkansas Extension Pay	o initiate debi	t entries to my acc				
corporati corporati	on will r on retui	emain liable for the ta n may also be rejecte	ue return, I understand that if th x liability and all applicable intered d. at I am an officer of the above co	est and penal	ies. If the federal o	corporation re	eturn is reje	ected, I understand the	e state
transmitte consent in not the collauthorize using a co	er, and/ to the S orporati ze the S ompute	or ISP sending the co tate of Arkansas senc on's return is accepte tate of Arkansas to di r system and software	the best of my knowledge and be proporation's return, this declarating my ERO, transmitter, and/or d, and, if rejected, the reason(s) sclose to my ERO, transmitter, a to prepare and transmit my return d software and to the transmission.	on, and acco ISP an acknown for the reject and/or ISP the on electronica	mpanying schedule owledgment of receition. If the process e reason(s) for the ly, I consent to the	es and stated eipt of transming of the col delay, or who disclosure to	ments to the dission and poration's en the refu	ne State of Arkansas. I an indication of whe return or refund is de nd was sent. In additi	I also ther or elayed, ion, by
Sign					MEME	BER			
Here	Sigr	nature of Officer		Date	Title				_
PART	III - D	ECLARATION OF I	LECTRONIC RETURN ORI	GINATOR (ERO) AND PAID	PREPARE	R		
If I am or data on t officer wi I have ex correct, a	nly a col he retur th a cop amined and com	lector, I understand the n. I have obtained the by of all forms and info the above corporation plete. This declaration	e S-Corporation return and that that I am not responsible for revier officer's signature on Form AR8 remation to be filed with the State n's return and accompanying son of Paid Preparer is based on a	wing the corp 453-S before of Arkansas. hedules and s Ill information	oration's return; I c submitting this retu If I am also the Pai statements, and to of which the prepa	declare that F urn to the Sta d Preparer, u the best of m arer has know	Form AR84 Ite of Arkar Inder pena Ity knowled	53-S accurately reflenses, and have provide Ities of perjury I decla	cts the led the re that e true,
ERO'S	Sign	ature		03/13/2	021 paid prepa	rer self	-employed	<u> </u>	
Only		's name (or yours GL	OBAL TAXES LLC				EIN 30-	-1017196	
			30 Pebble Creek Ln,	Cummino	, GA 30041		Phone N	o.(678) 965-9	522
	enalties	of perjury, I declare	that I have examined the above are true, correct, and complete.	corporation's	return and accom	information of Check i	of which I h		
Prepa	rer's		TC 0			-	· ·		
Use 0	nly	if self-employed)	^{rs} syam priya ram sag					-1017196	
		address and ZIP coo	le2530 Pebble Creek	Ln, Cumn	ning, GA 300	141	Phone N	o.(678)965-95	522

AR-AIS

Arkansas Additional Information Schedule

2020

1.			
Name: BANANALEAF LLC			
SSN/FEIN: 90-1502754			
Arkansas Form or Schedule: AR1100S			
Ownership Type: Other Deductions			
Description: ACCOUNTING			
Tax Year: 2020			2 100 100
		1. Amount	2,400.00
2.			
Name: BANANALEAF LLC			
SSN/FEIN: 90-1502754			
Arkansas Form or Schedule: AR1100S			
Ownership Type: Other Deductions			
Description: INSURANCE			
Tax Year: 2020			
		2. Amount	2,400.00
3.			
Name: BANANALEAF LLC			
SSN/FEIN: 90-1502754			
Arkansas Form or Schedule: AR1100S			
Ownership Type: Other Deductions			
Description: MEALS (100%)			
Tax Year: 2020			
		3. Amount	180.00
4.		3. Amount	100.00
Name: BANANALEAF LLC			
SSN/FEIN: 90-1502754			
Arkansas Form or Schedule: AR1100S			
Ownership Type: Other Deductions			
Description: OFFICE EXPENSE			
Tax Year: 2020			
		4. Amount	<u>1,100.</u> 00
5.			
Name: BANANALEAF LLC			
SSN/FEIN: 90-1502754			
Arkansas Form or Schedule: AR1100S			
Ownership Type: Other Deductions			
Description: PARKING FEES AND TOLLS			
Tax Year: 2020			
		5. Amount	1,260.00
6.			
Name: BANANALEAF LLC			
SSN/FEIN: 90-1502754			
Arkansas Form or Schedule: AR1100S			
Ownership Type: Other Deductions			
Description: SUPPLIES			
Tax Year: 2020			
2020		6 Amount	8,545.00
7.		6. Amount	0,040.00
Name: BANANALEAF LLC			
SSN/FEIN: 90-1502754			
Arkansas Form or Schedule: AR1100S			
Ownership Type: Other Deductions			
Description: TRAVEL			
Tax Year: 2020		т	
AP AIS (P 5/13/2020)	REV 01/14/21 PRO	7. Amount	420.00
AR-AIS (R 5/13/2020)			

AR-AIS Arkansas

2020

Additional Information Schedule

1.		
Name: BANANALEAF LLC		
SSN/FEIN: 90-1502754		
Arkansas Form or Schedule: AR1100S		
Ownership Type: Other Deductions		
Description: UTILITIES		
Tax Year: 2020		
lax real. 2020		2,400.00
	1. Amount	2,400.00
2.		<u> </u>
Name: BANANALEAF LLC		
SSN/FEIN: 90-1502754		<u></u>
Arkansas Form or Schedule: AR1100S		
Ownership Type: Other Deductions		
Description: ELECTRICAL		
Tax Year: 2020		
	2. Amount	730.00
3.		
Name: BANANALEAF LLC		
SSN/FEIN: 90-1502754		
Arkansas Form or Schedule: AR1100S		
Ownership Type: Other Deductions		
Description: CREDIT CARD PROCESSING FEES		
Tax Year: 2020		
2020	3. Amount	4,230.00
4.	3. Amount	1,200.
Name: BANANALEAF LLC		
SSN/FEIN: 90-1502754		
Arkansas Form or Schedule: AR1100S		
Ownership Type: Other Deductions		
Description: POS MACHINE LEASE FEE		
Tax Year: 2020		
Tax Teal. 2020		1 000 100
	4. Amount	<u>1,008.</u> 00
5.		
Name: BANANALEAF LLC	<u>'</u>	
SSN/FEIN: 90-1502754		
Arkansas Form or Schedule: AR1100S		
Ownership Type: Other Deductions		
Description: INTERNET		
Tax Year: 2020		
	5. Amount	1,020. 00
6.		
Name: BANANALEAF LLC		
SSN/FEIN: 90-1502754		
Arkansas Form or Schedule: AR1100S		
Ownership Type: Other Deductions		
Description: WASTAGE EXPENSES		
Tax Year: 2020		
	6. Amount	2,200.00
7.	v. Allivant	/
Name: BANANALEAF LLC		
SSN/FEIN: 90-1502754		
Arkansas Form or Schedule: AR1100S		
Ownership Type: Cost of Goods Sold		
Description: COGS		
Tax Year: 2020		
10011 ZUZU	- A	35,500.00
AR-AIS (R 5/13/2020)	/ 01/14/21 PRO 7. Amount	55,500.100
, ,		

BANANALEAF LLC 90-1502754 1

Additional information from your 2020 Arkansas S Corporation Income Tax Return

Income Tax Return for an S Corporation Other Deductions

Continuation Statement

Desc	cription	Arkansas
ACCOUNTING		2,400
INSURANCE		2,400
MEALS (100%)		180
OFFICE EXPENSE		1,100
PARKING FEES AND TOLLS		1,260
SUPPLIES		8,545
TRAVEL		420
UTILITIES		2,400
ELECTRICAL		730
CREDIT CARD PROCESSING FEES		4,230
POS MACHINE LEASE FEE		1,008
INTERNET		1,020
WASTAGE EXPENSES		2,200
	Total	27,893



Form **1120-S**

U.S. Income Tax Return for an S Corporation

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.

OMB No. 1545-0123

LOI	caien	idar year 2020 o	r tax yea	r beginning		, 2020	, enair	ng	_		, 20	
A S	A S election effective date Name D Emp									nployer i	dentification number	
0	1/01	/2019		BANANALEAF	LLC				90	-1502	754	
		activity code	TYPE	Number, street, an	nd room or suite no. If a P.0	D. box, see instruc	ctions.		-	te incorp		
n	umber (see instructions)	OR PRINT	8822 OLD S					01	/01/2	· Λ1 Q	
7	2230	10	Philiti		or province, country, and	ZIP or foreign pos	tal code	<u> </u>	_	Total assets (see instructions)		
		Sch. M-3 attached			K AR 72227-324				\$	455515	26,309.	
_			na ta ba a		beginning with this tax		[▼] Nic	If "Voc." at	_	orm OFF		
					e (3) 🗌 Address cha							
					reholders during any p							
					r section 465 at-risk pur						sive activity purposes	
Cau	ıtion: lı	nclude only trade	or busine	ss income and exp	penses on lines 1a thro	ugh 21. See the	instruc	tions for more	inform	ation.		
	1a	Gross receipts	728.									
	b	Returns and all	owances				1b					
a)	С	Balance. Subtra	act line 1	o from line 1a .						1c	109,728.	
Income	2									2	35,500.	
8	3	-								3	74,228.	
=	4				ittach Form 4797)					4		
	5	• , ,		•	tach statement)					5		
	6				5					6	74,228.	
	<u> </u>									7	29,397.	
JS)	7				s—attach Form 1125-	-						
(see instructions for limitations)	8		• ,		edits)					8	25,746.	
nita	9	•								9	1,400.	
Ë	10									10		
ဍ	11						11	16,264.				
ous	12	Taxes and licer	nses				12	13,174.				
迃	13	Interest (see ins	structions)						13		
str	14	Depreciation no	ot claimed	d on Form 1125-A	A or elsewhere on retu	ırn (attach Forr	n 4562)		14	7,040.	
⊒.	15	Depletion (Do r	not dedu	ct oil and gas de	epletion.)					15		
(se	16			_				16	480.			
S	17	_						17				
.o	18	•	_					18				
걸	19	Other deduction	ne (attach	statement)	See Statement		•	19	27,893.			
Deductions	20			ines 7 through 19						20	121,394.	
۵	21				act line 20 from line 6					21	-47,166.	
									•	21	-47,100.	
	22a	•		·	oture tax (see instructi	•	22a					
	b	Tax from Scheo	`	,			22b					
ţ	С		,		or additional taxes) .		1 1		•	22c		
eu	23a				overpayment credited	to 2020 .	23a					
and Payments	b	Tax deposited					23b					
Pa	С			d on fuels (attach	n Form 4136)		23c					
٦	d	Reserved for fu	iture use				23d					
ā	е	Add lines 23a t	hrough 23	3d						23e		
Тах	24	Estimated tax p	oenalty (se	ee instructions). (Check if Form 2220 is	attached .		▶		24		
	25	Amount owed	. If line 23	e is smaller than	the total of lines 22c a	and 24, enter a	mount	owed		25		
	26	Overpayment.	If line 23	e is larger than th	ne total of lines 22c an	d 24, enter am	ount o	verpaid		26		
	27			•	2021 estimated tax			Refunded	▶	27		
					amined this return, including							
Sig	gn 📗	belief, it is true, co	rrect, and c	omplete. Declaration	n of preparer (other than ta	xpayer) is based of	on all info	ormation of which	_			
	-	k				MEMBEI	⊋			,	RS discuss this return	
Here Signature of officer Date MEMBER Title										ith the pr ee instruc	reparer shown below? ctions. Yes No	
_		Print/Type pres		<u> </u>	Preparer's signature			ate			PTIN	
Pa	id	1				יים יחתווט מגי			1	k if mployed		
Pre	epare	er 			MSYAM PRIYA RAM SAC	JAK GUPTA TAL	⊥АМ U.	3/13/2021			P02082703	
	e On	Firm's name	•	AL TAXES LI							30-1017196	
_		Firm's address	▶ 2530	Pebble Cre	eek Ln Cumming	GA 30041			Phon	e no. (6	578)965-9522	

Page **2**

sche	edule B Other Information	(see instructions)					
1	J	⊠ Cash b □ A	Accrual			Yes	No
^							
2	See the instructions and enter the a Business activity ► MOBILE		b Product or service	ce ▶ MEALS			
3	At any time during the tax year,	was any shareholde					
	nominee or similar person? If "Yes		3-1, Information on Certai	in Shareholders of a	an S Corporation		×
4	At the end of the tax year, did the	-	500/				
а	Own directly 20% or more, or ow foreign or domestic corporation? below	For rules of construc	ctive ownership, see inst	tructions. If "Yes,"	complete (i) through (v)		×
	(i) Name of Corporation	(ii) Employer	(iii) Country of	(iv) Percentage of	(v) If Percentage in (iv) Is	ىـــــــــا 100%. ا	
	·	Identification	Incorporation	Stock Owned	the Date (if any) a Qualified S Subsidiary Election V	Subch	hapter
		Number (if any)			5 Subsidiary Election v	was iviai	.ue
b	Own directly an interest of 20% of						
	capital in any foreign or domestic trust? For rules of constructive ow	partnership (including	g an entity treated as a p	artnership) or in the	beneficial interest of a		×
		· ·	1	(iv) Country of		togo C	
	(i) Name of Entity	(ii) Employer Identification	(iii) Type of Entity	Organization	in Profit, Loss, o		
		Number (if any)					
	-						
5a	At the end of the tax year, did the	corporation have any	outstanding shares of re	estricted stock? .			×
	If "Yes," complete lines (i) and (ii) I						
	(i) Total shares of restricted sto		🟲				
b	(ii) Total shares of non-restricte At the end of the tax year, did the			une warrante or ein	nilar inetrumente?		×
D	If "Yes," complete lines (i) and (ii) I		odistanding stock optio	ms, warrants, or sin	mai motramento: .		
	(i) Total shares of stock outsta	nding at the end of th	ne tax year . ►				
	(ii) Total shares of stock outsta	-					
6	Has this corporation filed, or is information on any reportable tran	•	Form 8918, Material A	dvisor Disclosure	Statement, to provide		×
7	Check this box if the corporation i		d debt instruments with	original issue disco			Ĥ
	If checked, the corporation may h	· · · · · ·		=			
	Instruments.						
8	If the corporation (a) was a C corporation (b) was a C corporation (c) was a C		·	·	•		
	basis determined by reference to the (b) has net unrealized built-in gain in						
	gain reduced by net recognized bui						
9	Did the corporation have an elect						
10	in effect during the tax year? See						×
10 a	Does the corporation satisfy one of the corporation owns a pass-through		-				×
b	The corporation's aggregate ave						
-	preceding the current tax year are			·	· ·		
С	The corporation is a tax shelter ar	•	s business interest exper	nse.			
	If "Yes," complete and attach For		diai a ma O				
11 a	Does the corporation satisfy both The corporation's total receipts (s	_				×	
a b	The corporation's total assets at t	•	-				
	If "Yes." the corporation is not red	-		-			

Form 1120-S (2020) Page **3**

Sche	dule B	Other Information (see instructions) (continued)	Yes	No							
12	During t	he tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the		×							
	terms m	odified so as to reduce the principal amount of the debt?									
	If "Yes,"	enter the amount of principal reduction									
13		ne tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions.		×							
14a	_	orporation make any payments in 2020 that would require it to file Form(s) 1099?									
b		did the corporation file or will it file required Form(s) 1099?									
15		rporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		×							
		enter the amount from Form 8996, line 15									
Sche	dule K	Shareholders' Pro Rata Share Items	nount								
	1		-47,	166							
	2	Net rental real estate income (loss) (attach Form 8825)	<u> </u>	100.							
	3a	Other gross rental income (loss)									
	b	Expenses from other rental activities (attach statement)									
_	C	Other net rental income (loss). Subtract line 3b from line 3a									
SSC	4	Interest income									
Ť	5	Dividends: a Ordinary dividends									
шe		b Qualified dividends									
Income (Loss)	6	Royalties									
=	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))									
	8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))									
	b	Collectibles (28%) gain (loss)									
	С	Unrecaptured section 1250 gain (attach statement)									
	9	Net section 1231 gain (loss) (attach Form 4797)									
	10	Other income (loss) (see instructions) Type ▶ 10									
SL	11	Section 179 deduction (attach Form 4562)									
Deductions	12a	Charitable contributions									
Sign	b	Investment interest expense									
Ğ	С	Section 59(e)(2) expenditures									
	d	Other deductions (see instructions) Type ▶ 12d									
	13a	Low-income housing credit (section 42(j)(5))									
	b	Low-income housing credit (other)									
äţ	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 13c									
Credits	d	Other rental real estate credits (see instructions) Type ▶ 13d									
O	е	Other rental credits (see instructions) Type ►									
	f	Biofuel producer credit (attach Form 6478)									
	g	Other credits (see instructions) Type ► 13g									
	14a										
	b	Gross income from all sources									
	С	Gross income sourced at shareholder level									
		Foreign gross income sourced at corporate level									
	d	Reserved for future use									
	e	Foreign branch category									
	f	Passive category									
ns	g	General category									
흕	h	Other (attach statement)									
sac		Deductions allocated and apportioned at shareholder level									
ā	i i	Interest expense									
<u> </u>	j	Other									
Foreign Transactions	.	Deductions allocated and apportioned at corporate level to foreign source income									
Fo	k	Reserved for future use									
		Foreign branch category									
	m	Passive category									
	n	General category									
	0	Other (attach statement)									
		Other information									
	р	Total foreign taxes (check one): Paid Accrued									
	q	Reduction in taxes available for credit (attach statement)									
	r	Other foreign tax information (attach statement)									

Form 1120-S (2020) Schedule K

Shareholders' Pro Rata Share Items (continued)

J	15a	Post-1986 depreciation adjustment				15a	1,430.	
Tay	} b	Adjusted gain or loss				15b		
Alternative Minimum Tax	2 с	Depletion (other than oil and gas)				15c		
Fig.] d	Oil, gas, and geothermal properties—gross	income			15d		
₽₩₽	. e	Oil, gas, and geothermal properties - deduc	tions			15e		
	f	Other AMT items (attach statement)				15f		
Items Affecting Shareholder Basis	16a	Tax-exempt interest income				16a		
ect Sect	, b	Other tax-exempt income				16b		
s Affec irehold Basis	С С	Nondeductible expenses				16c		
ms Shai	' d	Distributions (attach statement if required) (s	see instructions) .			16d		
	е	Repayment of loans from shareholders	16e					
Other Information	17a	Investment income				17a		
Other ormati	b	Investment expenses				17b		
or of	С	Dividend distributions paid from accumulate	ed earnings and profit	s		17c		
	d	Other items and amounts (attach statement)	1					
Recon- ciliation	18	Income (loss) reconciliation. Combine the	a amounta on lines	1 through 10 in	the for right			
Be ∭i	10	column. From the result, subtract the sum o				18	-47,166.	
	dule L	Balance Sheets per Books	Beginning of	_		End of tax		
Conc	adic E	Assets	(a)	(b)	(c)	Ind Or tax	(d)	
1	Cash		(u)	(3)	(0)		26,309.	
		otes and accounts receivable					20,000.	
		owance for bad debts ()		′)		
	Inventories							
	_	empt securities (see instructions)						
	Other current assets (attach statement)							
	Loans to shareholders							
		ge and real estate loans						
		vestments (attach statement)						
		s and other depreciable assets						
	_	cumulated depreciation ()		()		
		ble assets			-			
		cumulated depletion ()		()		
12	Land (ne	et of any amortization)						
13a	Intangib	le assets (amortizable only)						
b	Less acc	cumulated amortization ()		()		
14	Other as	ssets (attach statement)						
15	Total as	sets					26,309.	
	L	iabilities and Shareholders' Equity						
16	Account	ts payable						
17	Mortgag	es, notes, bonds payable in less than 1 year						
18	Other cu	urrent liabilities (attach statement)						
19	Loans fr	om shareholders					73,475.	
		es, notes, bonds payable in 1 year or more		0.				
		abilities (attach statement)						
		stock						
		nal paid-in capital						
		d earnings					-47,166.	
		ents to shareholders' equity (attach statement)						
		st of treasury stock)		()	
_27	Total lial	bilities and shareholders' equity		0.			26,309.	

Total amount

Form 1120-S (2020) Page **5**

Sche	Reconciliation of Income Note: The corporation may be	-	•		• • • •	Return	, ,					
1 2	Net income (loss) per books Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize)		<u>-47,166.</u> 5	а	Income recorded or not included on So through 10 (itemize): Tax-exempt interest	hedule K, lines 1						
3 a	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize): Depreciation \$	medule K, lines 1 lines 1 through 12 and 14p, not charged against book income this year (itemize):										
b	Travel and entertainment \$		7 8		Add lines 5 and 6. Income (loss) (Sche							
4	Add lines 1 through 3		-47,166.	,	Subtract line 7 from I	. ,	-47,166.					
Sche	Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account (see instructions)											
	· · · · · · · · · · · · · · · · · · ·		(a) Accumulated adjustments accord		(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account					

-15,023.

47,166.)

-62,189.

Balance at beginning of tax year

Ordinary income from page 1, line 21 . . .

Other additions

Loss from page 1, line 21

Other reductions

Combine lines 1 through 5

Distributions

1 2

3

4 5

6

7

8

-62, 189. | Form **1120-S** (2020)

Form 1125-A

Cost of Goods Sold

(Rev. November 2018)
Department of the Treasury
Internal Revenue Service

► Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065. ► Go to www.irs.gov/Form1125A for the latest information. OMB No. 1545-0123

Name			Employer identification numb	er
BANA	NALEAF LLC		90-1502754	
1	Inventory at beginning of year	1		
2	Purchases	2	34,600	
3	Cost of labor	3	900	
4	Additional section 263A costs (attach schedule)	4		
5	Other costs (attach schedule)	5		
6	Total. Add lines 1 through 5	6	35,500	
7	Inventory at end of year	7		
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	35 , 500	
9a	Check all methods used for valuing closing inventory: (i) ☐ Cost (ii) ☐ Lower of cost or market (iii) ☐ Other (Specify method used and attach explanation.) ▶			
b	Check if there was a writedown of subnormal goods			
С	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) .	▶ □	
d	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO	9d		
е	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instruc	tions	🗌 Yes 🗌 No)
f	Was there any change in determining quantities, cost, or valuations between opening and closing invent attach explanation	•)

Section references are to the Internal Revenue Code unless otherwise noted.

What's New

Small business taxpayers. For tax years beginning after December 31, 2017, the following apply.

- A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- A small business taxpayer is not required to capitalize costs under section 263A.

General Instructions

Purpose of Form

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are non-incidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

Small business taxpayer. A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538

Uniform capitalization rules. The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

			- 1 11 ICC 1 1 C		Amended	l K-1	OMB No. 1545	-0123
Schedule K-1	2020	Pa	rt III	Sharehold	er's Share	e of C	urrent Year Income,	
(Form 1120-S) Department of the Treasury	_ _ _	1	Ordinar	Deduction y business inco		, and	Other Items Credits	
Internal Revenue Service	For calendar year 2020, or tax year	1	Ordinar	-	23,583.		Credits	
beginning / / 2020	ending / /	2	Net ren	tal real estate in				
Shareholder's Share of Inc	ome, Deductions,	3	Other n	et rental incom	e (loss)			
Credits, etc.	► See separate instructions.				. ,			
Part I Information About	the Corporation	4	Interest	income				
A Corporation's employer identification n 90-1502754	umber	5a	Ordinar	y dividends				
B Corporation's name, address, city, state BANANALEAF LLC	e, and ZIP code	5b	Qualifie	d dividends		14	Foreign transactions	
		6	Royaltie	es				
8822 OLD SPANISH TRL			N		. (1			
LITTLE ROCK AR 72227	-3240	7	Net sho	rt-term capital	gain (loss)			
C IRS Center where corporation filed retu Ogden, UT 84201-001		8a	Net long	g-term capital (gain (loss)			
Part II Information About	the Shareholder	8b	Collecti	bles (28%) gair	ı (loss)			
D Shareholder's identifying number 157-06-9832		8c	Unreca	ptured section	1250 gain			
E Shareholder's name, address, city, stat SHANMUGAM PETHAPERUM		9	Net sec	tion 1231 gain	(loss)			
		10	Other in	ncome (loss)		15	Alternative minimum tax (AMT)	
8822 OLD SPANISH TRA						А	7:	15.
LITTLE ROCK AR 72227	-3240							
F Current year allocation percentage .	50.00000 %							
G Shareholder's number of shares								
Beginning of tax year								
End of tax year			04:	170		16	Itama affacting abovebalder	basis
		11	Section	179 deduction	l	16	Items affecting shareholder	Dasis
H Loans from shareholder Beginning of tax year	\$	12	Other d	eductions				
End of tax year								
	ļ							
S						17	Other information	
Ö								
Use	l l							
For IRS Use Only								
For								
_		L				L		
		18	Mor	e than one acti	vity for at-risl	k purpo	oses*	
		19	Mor	e than one acti	vity for passi	ve activ	vity purposes*	
			* See	e attached s	statement t	for ad	ditional information.	
	•							

			i iiiai i		Amended	l K-1	OMB No. 154	
Schedule K-1	2020	Pa	rt III	Sharehold	er's Share	of C	urrent Year Income,	
(Form 1120-S) Department of the Treasury		4		Deduction y business inco		, and	Other Items Credits	
Internal Revenue Service	For calendar year 2020, or tax year	1	Ordinar				Credits	
beginning / / 2020	ending / /	2	Net ren	tal real estate i	23,583. ncome (loss)			
Shareholder's Share of Inco	me. Deductions.	3	Other n	et rental incom	ne (loss)			
• " .	See separate instructions.		0	or romai moon	.0 (.000)			
<u></u>		4	Interest	income				
Part I Information About th	le Corporation							
A Corporation's employer identification num 90-1502754	nber	5a	Ordinar	y dividends				
B Corporation's name, address, city, state, BANANALEAF LLC	and ZIP code	5b		d dividends		14	Foreign transactions	
		6	Royaltie	es				
8822 OLD SPANISH TRL	2240		N.					
LITTLE ROCK AR 72227-	3240	7	Net sho	ort-term capital	gain (loss)			
• 1000		8a	Net long	g-term capital	gain (loss)			
C IRS Center where corporation filed return Ogden, UT 84201-0013				9	9 ()			
Part II Information About th	e Shareholder	8b	Collecti	bles (28%) gair	n (loss)			
D Shareholder's identifying number 678-10-3902		8c	Unreca	ptured section	1250 gain			
E Shareholder's name, address, city, state,	and ZIP code	9	Net sec	tion 1231 gain	(loss)			
POORNIMADEVI MUTHAIAN								
0000 015 0550100 0551	-	10	Other in	ncome (loss)		15	Alternative minimum tax (AM	
8220 OLD SPANISH TRAI: LITTLE ROCK AR 72227-						A	'/	15.
LITTLE ROCK AR /222/-	3240							
F Current year allocation percentage	50.00000 %							
G Shareholder's number of shares								
Beginning of tax year	·							
End of tax year	·	11	Section	179 deduction	2	16	Items affecting shareholde	r haeie
II. Large from the melada.			Occion	175 deddellol			Thomas arrooting charonolde	i baolo
H Loans from shareholder Beginning of tax year	. \$	12	Other d	leductions				
End of tax year								
						17	Other information	
<u>ک</u> ار								
Ō								
Use								
For IRS Use Only								
_ ror_								
<u></u>								
		18	Mor	re than one act	ivity for at-risl	k purpo	ses*	
		19		e than one act				
			4 -			,		
			* See	e attached s	statement i	tor ad	ditional information.	

Form **1125-E**

(Rev. October 2016)

Department of the Treasury Internal Revenue Service

Compensation of Officers

► Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.

► Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

OMB No. 1545-0123

Name
BANANALEAF LLC

Employer identification number
90-1502754

Note: Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

(a) Name of officer	(b) Social security number	(c) Percent of time devoted to	Percent of s	stock owned	(f) Amount of
	(see instructions)	business	(d) Common	(e) Preferred	compensation
1 POORNIMADEVI	678-10-3902	100%	50%	%	29,397.
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
2 Total compensation of officers .				2	29 , 397.
3 Compensation of officers claimed	d on Form 1125-A or elsewhere o	on return		3	
4 Subtract line 3 from line 2. Ent					20 207
appropriate line of your tax return r Paperwork Reduction Act Notice, see	congrate instructions RAA			4	29, 397. 1125-E (Rev. 10-201

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2020

Attachment
Sequence No. 179

Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on return
BANANALEAF LLC

Business or activity to which this form relates
Form 1120S MOBILE FOOD TRUCK

Identifying number 90-1502754

Pa			rtain Property Und			omplete Part I.	!	
1	<u> </u>	<u>.</u>	s)			-	1	1,040,000.
2							2	<u> </u>
3			•		•	ions)	3	2,590,000.
4			•		`		4	
5						er -0 If married filing		
	separately, see inst	ructions					5	
6	(a) De	escription of proper	ty	(b) Cost (busi	ness use only)	(c) Elected cost		
7	Listed property. Ent	ter the amount	from line 29		7			
8			property. Add amoun				8	
9	Tentative deduction	n. Enter the sm	aller of line 5 or line 8	3			9	
10	Carryover of disallo	wed deduction	from line 13 of your	2019 Form 45	562		10	
11				•	,	r line 5. See instructions	11	
12	-					e_11	12	
			to 2021. Add lines 9			13		
			for listed property. Ir					
						ide listed property. See	instru	uctions.)
14						erty) placed in service		
			ns				14	
							15	
	Other depreciation						16	
Par	MACRS De	preclation (D	on't include listed		e instructio	ns.)		
47	MA OBO 1 1 1'			Section A	1 (00	20	4=	
						20	17	
18	asset accounts, che		<u>=</u>	_	-	o one or more general		
			ed in Service During			e General Depreciation	Syct	am
		(b) Month and year	(c) Basis for depreciation		cai Osing ti		J	<u></u>
(a)	Classification of property	placed in service	(business/investment use only—see instructions)	(d) Recovery period	(e) Convention	n (f) Method	(g) D	epreciation deduction
_19a	3-year property							
b								
	. , , , ,							
	10-year property							
	15-year property							
	20-year property			0.5		C //		
	25-year property			25 yrs.	K 4 k 4	5/L		
h	Residential rental			27.5 yrs.	MM	5/L 5/L		
	property			27.5 yrs.	MM			
ı	Nonresidential real			39 yrs.	MM MM	5/L 5/L		
	property	Assets Dises	d in Comice During	2020 Tay Va		Alternative Depreciation	- C.	
200	Class life	-Assets Flace	d in Service During	2020 Tax Te	ar Using the	S/L	JII Oys	stem
				12 yrs.		5/L		
	12-year 30-year			30 yrs.	MM	5/L		
	40-year			40 yrs.	MM	5/L		
Par		See instruction	ons)	i O yi o.	141141) OIL		
	Listed property. Ent						21	7,040.
				lines 19 and	20 in colum	n (g), and line 21. Enter		7,010.
			of your return. Partne				22	7,040.
23		-	ed in service during t	-	=			7,010.
			section 263A costs .			23		

	4562 (2020)		اللم مسم		utala .	بر مالد م	alai.a	laa		-!	:uauaft	اء ء ء			Page 2
Pai	tt V Listed Property (I entertainment, recrea	nclude auto tion, or amu			ertain (otner	venic	ies,	cert	aın a	ircraπ,	and	prope	erty us	ea tor
	Note: For any vehicle for 24b, columns (a) through	or which you	are usi	ng the							lease e	expens	se, com	plete or	nly 24a,
	Section A—Depreciation										for pas	senge	r autom	obiles.)	
2 4a	Do you have evidence to support the					Yes							written?		☐ No
	(a) (b) (c) Busine placed in service in service	ess/ (ont use Cost or o	d) other basis		(e) for depreness/investuse only)	stment	(f) Recove period	- 1	(g Meth Conve	nod/		(h) reciatio duction		(i) ected sec cost	
25	Special depreciation allowand	<u> </u>	ed listed	d prope	- ,,		servic	e di	uring						
	the tax year and used more t		•			e. See	instru	ction	ıs .	25					
	Property used more than 50%					1									
FOO	D TRUCK 01/01/2019 100.0		2,000	•	22,	000.	5.	00 2	200 I	DB-HY		7,0	40.		
		% %													
27	Property used 50% or less in		usiness	use:											
		%						(3/L -						
		%							S/L -						
		%							5/L -						
	Add amounts in column (h), lin	•						_		28		7,0			
_29	Add amounts in column (i), lin		ere and ction B-				o of W						29		
Com	plete this section for vehicles use									r." or r	elated c	erson.	If you p	rovided	vehicles
	our employees, first answer the qu														
			(6	a)	(1	b)		(c)		(0	d)		(e)	(f)
30	Total business/investment miles driven during the year (don't include commuting miles) .			Vehicle 2 Vehicle 3			3 Vehicle 4		Ve	hicle 5	Vehicle 6				
	Total commuting miles driven du														
	Total other personal (non miles driven														
33	Total miles driven during the lines 30 through 32														
34	Was the vehicle available for		Yes	No	Yes	No	Yes		No	Yes	No	Yes	No	Yes	No
35	use during off-duty hours? . Was the vehicle used primaril than 5% owner or related per	y by a more													
36	Is another vehicle available for pe							+							
-00	Section C—Q		Emplo	vers W	/ho Pro	vide V	ehicle	s foi	r Use	by Th	eir Em	plove	es		
	wer these questions to determine than 5% owners or related pe	ne if you mee	t an exc	eption						-				who ar	en't
37	Do you maintain a written po your employees?													Yes	No
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners														
39	Do you treat all use of vehicle		-												
40	- ,														
41	use of the vehicles, and retain Do you meet the requirements														
71	Note: If your answer to 37, 3														
Par	t VI Amortization	3, 33, 10, 31		, ao		proto (3001101		01 1110	00101	00 10111	0.00.			
	(-)	(b)			(-)				/-N		(e)	41		(6)	
	(a) Description of costs	Date amortize begins	ation	Amo	(c) rtizable ar	mount		(d) Code section		n	Amortization period or percentage		Amortiza	(f) Amortization for this year	
42	Amortization of costs that beg	ins during yo	ur 2020	tax ye	ear (see	instru	ctions):								
42	Amortization of costs that beg	yan bafara ::a	ur 2020	tovvo	or							43			
	Total. Add amounts in colum											44			

Form 8879-S

IRS e-file Signature Authorization for Form 1120-S

OMB No. 1545-0123

▶ ERO must obtain and retain completed Form 8879-S.

▶ Go to www.irs.gov/Form8879S for the latest information.

Department of the Treasury Internal Revenue Service

For calendar year 2020, or tax year beginning . 2020, and ending

. 20 **Employer identification number** Name of corporation BANANALEAF LLC 90-1502754 Part I Tax Return Information (Whole dollars only) 109,728. Gross receipts or sales less returns and allowances (Form 1120-S, line 1c) 74,228. 2 3 -47,166. Net rental real estate income (loss) (Form 1120-S, Schedule K, line 2) Income (loss) reconciliation (Form 1120-S, Schedule K, line 18) 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 2020 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 to enter my PIN I authorize as my signature ERO firm name on the corporation's 2020 electronically filed income tax return. As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2020 electronically filed income tax return. Officer's signature ▶ **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 | 8 | 7 | 2 | 7 | 8 | 6 | 1 | 9 | 8 | 9 Don't enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2020 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 ► 03/13/2021

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

199A Worksheet by Activity ► Keep for your records

2020

Corporation's name BANANALEAF LLC	Corporation's EIN 90-1502754						
QuickZoom to 199A Summary ▶							
Aggregation Code:	Trade or Business: 1120S, Line 21 EIN: 90-1502754						
	Is this activity a qualified trade/business? Yes X No Specified Service Trade or Business? Yes No						
QBI or qualified PTP items subject to shareholder-specific determinations:							
b Adjustments c Adjusted ordinary business 2 a Rental income (loss) b Adjustments c Adjusted rental income (los 3 a Royalty income (loss) b Adjustments c Adjusted royalty income (los 4 a Section 1231 gain (loss) b Adjustments c Adjusted section 1231 gain 5 Other income (loss) 6 a Section 179 deduction b Adjustments c Adjusted section 179 deduction 7 Other deductions 7 Other deductions 8 a W-2 wages b Adjustments	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						
1	property	9 с					

Section 179 Carryover Detail for this Activity Section 179 Section 179 **Regular Tax** QBI Tentative Section 179 deduction from current year assets Part I: Prior Year Carryovers by Year and Category Part II: 179 Deduction Allowed Section 179 Section 179 by Year and Category **Regular Tax** QBI Total 179 deduction allowed for this activity in current year Part III: Total Carryforward to 2021 Section 179 Section 179 by Year and Category Regular Tax QBI

BANANALEAF LLC 90-1502754 1

Additional information from your 2020 US Form 1120S: Income Tax Return for S Corp

Form 1120S: S-Corporation Tax Return

Gross Sales Itemization Statement

Description	Amount
FIRST DATA REPORTING SERVICES LLC	108,198.
CASH SALE	1,530.
Total	109,728.

Form 1120S: S-Corporation Tax Return

Line 12

Description	Amount
TRUCK TAX	75.
BUSINESS PROPERTY TAX	310.
A&P TAX	2,304.
SALES TAX	9,951.
LICENSE	534.
Total	13,174.

Form 1120S: S-Corporation Tax Return Other Deductions

Continuation Statement

Itemization Statement

Description	Amount
ACCOUNTING	2,400.
INSURANCE	2,400.
MEALS (100%)	180.
OFFICE EXPENSE	1,100.
PARKING FEES AND TOLLS	1,260.
SUPPLIES	8,545.
TRAVEL	420.
UTILITIES	2,400.
ELECTRICAL	730.
CREDIT CARD PROCESSING FEES	4,230.
POS MACHINE LEASE FEE	1,008.
INTERNET	1,020.
WASTAGE EXPENSES	2,200.
Total	27,893.

Form 1125-E: Compensation of Officers

Compensation of Officers (1)

Officer's Compensation

Itemization Statement

Description	Amount
	24,350.
	2,397.

BANANALEAF LLC 90-1502754 2

Form 1125-E: Compensation of Officers

Compensation of Officers (1)

Officer's Compensation

Itemization Statement

Description	Amount
	1,510.
	353.
	787.
Total	29,397.