

▶ ERO must obtain and retain completed Form 8879-S.
▶ Go to www.irs.gov/Form8879S for the latest information.

2021

Department of the Treasury
Internal Revenue Service

For calendar year 2021, or tax year beginning Jul 16, 2021, and ending Dec 31, 2021.

Name of corporation

XFLAKEINC

Employer identification number

87-1706910

Part I Tax Return Information (whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120-S, line 1c)	1	
2	Gross profit (Form 1120-S, line 3)	2	
3	Ordinary business income (loss) (Form 1120-S, line 21)	3	-53,897.
4	Net rental real estate income (loss) (Form 1120-S, Schedule K, line 2)	4	
5	Income (loss) reconciliation (Form 1120-S, Schedule K, line 18)	5	-53,897.

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

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2021 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 **888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize _____ to enter my PIN [] [] [] [] [] [] as my signature
ERO firm name Don't enter all zeros
on the corporation's 2021 electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2021 electronically filed income tax return.

Officer's signature ▶ _____ Date ▶ _____ Title ▶ DIRECTOR

Part III 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 2021 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 ▶ 04/14/2022

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

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.**

2021

For calendar year 2021 or tax year beginning Jul 16, 2021, ending Dec 31, 2021

A S election effective date 07/16/2021	TYPE OR PRINT	Name XFLAKEINC	D Employer identification number 87-1706910
B Business activity code number (see instructions) 518210		Number, street, and room or suite no. If a P.O. box, see instructions. 614 MOORES COURT	E Date incorporated 07/16/2021
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code BRENTWOOD TN 37027	F Total assets (see instructions) \$ 0.

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

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

I Enter the number of shareholders who were shareholders during any part of the tax year ▶ 2

J Check if corporation: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a		1c
	2 Cost of goods sold (attach Form 1125-A)		2
	3 Gross profit. Subtract line 2 from line 1c		3
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)		4
5 Other income (loss) (see instructions—attach statement)		5	
6 Total income (loss). Add lines 3 through 5 ▶		6	
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E)		7
	8 Salaries and wages (less employment credits)		8
	9 Repairs and maintenance		9
	10 Bad debts		10
	11 Rents		11 14,400.
	12 Taxes and licenses		12
	13 Interest (see instructions)		13
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)		14
	15 Depletion (Do not deduct oil and gas depletion.)		15
	16 Advertising		16
	17 Pension, profit-sharing, etc., plans		17
	18 Employee benefit programs		18
	19 Other deductions (attach statement) See Statement		19 39,497.
	20 Total deductions. Add lines 7 through 19 ▶		20 53,897.
	21 Ordinary business income (loss). Subtract line 20 from line 6		21 -53,897.
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a	
	b Tax from Schedule D (Form 1120-S)	22b	
	c Add lines 22a and 22b (see instructions for additional taxes)		22c
	23a 2021 estimated tax payments and 2020 overpayment credited to 2021	23a	
	b Tax deposited with Form 7004	23b	
	c Credit for federal tax paid on fuels (attach Form 4136)	23c	
	d Add lines 23a through 23c		23d
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ <input type="checkbox"/>		24
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed		25
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid		26
27 Enter amount from line 26: Credited to 2022 estimated tax ▶ Refunded ▶		27	

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

Signature of officer	Date	DIRECTOR	May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input type="checkbox"/> No
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Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	SYAM PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA RAM SAGAR GUPTA TALLAM	04/14/2022		P02082703
	Firm's name ▶ GLOBAL TAXES LLC	Firm's EIN ▶ 30-1017196		Phone no. (678)965-9522	
Firm's address ▶ 2530 Pebble Creek Ln Cumming GA 30041					

Schedule B Other Information (see instructions)

- | | Yes | No |
|---|-----|----|
| 1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual
c <input type="checkbox"/> Other (specify) ▶ _____ | | |
| 2 See the instructions and enter the:
a Business activity ▶ <u>IT SERVICES</u> b Product or service ▶ <u>SERVICE</u> | | |
| 3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation . . . | | X |
| 4 At the end of the tax year, did the corporation:
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below | | X |

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) Is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made

- | | Yes | No |
|--|-----|----|
| b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below | | X |

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

- | | Yes | No |
|---|-----|----|
| 5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock?
If "Yes," complete lines (i) and (ii) below.
(i) Total shares of restricted stock ▶ _____
(ii) Total shares of non-restricted stock ▶ _____ | | X |
| b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments?
If "Yes," complete lines (i) and (ii) below.
(i) Total shares of stock outstanding at the end of the tax year ▶ _____
(ii) Total shares of stock outstanding if all instruments were executed ▶ _____ | | X |
| 6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction? | | X |
| 7 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/>
If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments. | | |
| 8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions ▶ \$ _____ | | |
| 9 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions | | X |
| 10 Does the corporation satisfy one or more of the following? See instructions | | X |
| a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense. | | |
| b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense. | | |
| c The corporation is a tax shelter and the corporation has business interest expense.
If "Yes," complete and attach Form 8990. | | |
| 11 Does the corporation satisfy both of the following conditions? | X | |
| a The corporation's total receipts (see instructions) for the tax year were less than \$250,000. | | |
| b The corporation's total assets at the end of the tax year were less than \$250,000.
If "Yes," the corporation is not required to complete Schedules L and M-1. | | |

Schedule B Other Information (see instructions) <i>(continued)</i>		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		X
	If "Yes," enter the amount of principal reduction ▶ \$		
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
14a	Did the corporation make any payments in 2021 that would require it to file Form(s) 1099?		X
b	If "Yes," did the corporation file or will it file required Form(s) 1099?		
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
	If "Yes," enter the amount from Form 8996, line 15 ▶ \$		

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	-53,897.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7	
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a		
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
9 Net section 1231 gain (loss) (attach Form 4797)	9		
10 Other income (loss) (see instructions) Type ▶	10		
Deductions	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures Type ▶	12c	
d Other deductions (see instructions) Type ▶	12d		
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c	
	d Other rental real estate credits (see instructions) Type ▶	13d	
	e Other rental credits (see instructions) Type ▶	13e	
	f Biofuel producer credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type ▶	13g	
International Transactions	14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance ▶ <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	
	b Adjusted gain or loss	15b	
	c Depletion (other than oil and gas)	15c	
	d Oil, gas, and geothermal properties—gross income	15d	
	e Oil, gas, and geothermal properties—deductions	15e	
	f Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a	
	b Other tax-exempt income	16b	
	c Nondeductible expenses	16c	
	d Distributions (attach statement if required) (see instructions)	16d	
	e Repayment of loans from shareholders	16e	
	f Foreign taxes paid or accrued	16f	

Schedule K		Shareholders' Pro Rata Share Items (continued)	Total amount	
Other Information	17a	Investment income	17a	
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement)		
Reconciliation	18	Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f .	18	-53,897.

Schedule L		Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)		
Assets							
1	Cash						
2a	Trade notes and accounts receivable						
b	Less allowance for bad debts	()		()			
3	Inventories						
4	U.S. government obligations						
5	Tax-exempt securities (see instructions)						
6	Other current assets (attach statement)						
7	Loans to shareholders						
8	Mortgage and real estate loans						
9	Other investments (attach statement)						
10a	Buildings and other depreciable assets						
b	Less accumulated depreciation	()		()			
11a	Depletable assets						
b	Less accumulated depletion	()		()			
12	Land (net of any amortization)						
13a	Intangible assets (amortizable only)						
b	Less accumulated amortization	()		()			
14	Other assets (attach statement)						
15	Total assets						
Liabilities and Shareholders' Equity							
16	Accounts payable						
17	Mortgages, notes, bonds payable in less than 1 year						
18	Other current liabilities (attach statement)						
19	Loans from shareholders						53,897.
20	Mortgages, notes, bonds payable in 1 year or more						
21	Other liabilities (attach statement)						
22	Capital stock						
23	Additional paid-in capital						
24	Retained earnings						-53,897.
25	Adjustments to shareholders' equity (attach statement)						
26	Less cost of treasury stock		()		()		
27	Total liabilities and shareholders' equity						0.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	-53,897.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) _____		a	Tax-exempt interest \$ _____	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12 and 16f, not charged against book income this year (itemize):	
a	Depreciation \$ _____		a	Depreciation \$ _____	
b	Travel and entertainment \$ _____		7	Add lines 5 and 6	
4	Add lines 1 through 3	-53,897.	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	-53,897.

Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1 Balance at beginning of tax year				
2 Ordinary income from page 1, line 21				
3 Other additions				
4 Loss from page 1, line 21	(53,897.)			
5 Other reductions	()			()
6 Combine lines 1 through 5	-53,897.			
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	-53,897.			

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

2021

Department of the Treasury
Internal Revenue Service

For calendar year 2021, or tax year

beginning 07 / 16 / 2021

ending 12 / 31 / 2021

Shareholder's Share of Income, Deductions, Credits, etc.
▶ See separate instructions.

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

1	Ordinary business income (loss) -26,948.	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input type="checkbox"/>
6	Royalties	15	Alternative minimum tax (AMT) items
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis
10	Other income (loss)		
		17	Other information
11	Section 179 deduction		
12	Other deductions		
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		

* See attached statement for additional information.

Part I Information About the Corporation

A Corporation's employer identification number
87-1706910

B Corporation's name, address, city, state, and ZIP code
XFLAKE INC

614 MOORES COURT
BRENTWOOD TN 37027

C IRS Center where corporation filed return
Kansas City, MO 64999-0013

D Corporation's total number of shares
Beginning of tax year _____
End of tax year _____

Part II Information About the Shareholder

E Shareholder's identifying number
045-13-6182

F Shareholder's name, address, city, state, and ZIP code
KRISHNASWARUPA SANNAREDDY

614 MOORE'S CT
BRENTWOOD TN 37027

G Current year allocation percentage 50.00000 %

H Shareholder's number of shares
Beginning of tax year _____
End of tax year _____

I Loans from shareholder
Beginning of tax year \$ _____
End of tax year \$ 26,949.

For IRS Use Only

Schedule K-1 (Form 1120-S)

2021

Department of the Treasury Internal Revenue Service

For calendar year 2021, or tax year

beginning 07 / 16 / 2021 ending 12 / 31 / 2021

Shareholder's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Corporation
Part II Information About the Shareholder
Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

199A Worksheet by Activity

2021

▶ Keep for your records

Corporation's name <u>XFLAKEINC</u>	Corporation's EIN <u>87-1706910</u>
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QuickZoom to 199A Summary ▶ _____

Aggregation Code: _____	Trade or Business: <u>1120S, Line 21</u> EIN: <u>87-1706910</u>
Is this activity a qualified trade/business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Specified Service Trade or Business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

QBI or qualified PTP items subject to shareholder-specific determinations:

1 a Ordinary business income (loss) 1 a				
b Adjustments b				
c Adjusted ordinary business income (loss)			1 c	
2 a Rental income (loss) 2 a				
b Adjustments b				
c Adjusted rental income (loss)			2 c	
3 a Royalty income (loss) 3 a				
b Adjustments b				
c Adjusted royalty income (loss)			3 c	
4 a Section 1231 gain (loss) 4 a				
b Adjustments b				
c Adjusted section 1231 gain (loss)			4 c	
5 Other income (loss) 5			5	
6 a Section 179 deduction 6 a				
b Adjustments b				
c Adjusted section 179 deduction			6 c	
7 Other deductions 7			7	
8 a W-2 wages 8 a				
b Adjustments b				
c Adjusted W-2 Wages			8 c	
9 a UBIA of qualified property 9 a				
b Adjustments b				
c Adjusted UBIA of qualified property			9 c	

Section 179 Carryover Detail for this Activity

Tentative Section 179 deduction from current year assets

Part I: Prior Year Carryovers

by Year and Category

- A Before 2018
- B 2018
- C 2019
- D 2020
- Total prior year carryovers to this year**

Section 179 Regular Tax	Section 179 QBI
	0.

Part II: 179 Deduction Allowed

by Year and Category

Total 179 deduction allowed for this activity in current year

- A Amount allowed from 2021
- B Amount allowed from before 2018
- C Amount allowed from 2018
- D Amount allowed from 2019
- E Amount allowed from 2020

Section 179 Regular Tax	Section 179 QBI

Part III: Total Carryforward to 2022

by Year and Category

- A Carryforward from 2021
- B Carryforward from before 2018
- C Carryforward from 2018
- D Carryforward from 2019
- E Carryforward from 2020
- Total carryforward to next year**

Section 179 Regular Tax	Section 179 QBI

Additional information from your 2021 US Form 1120S: Income Tax Return for S Corp**Form 1120S: S-Corporation Tax Return****Other Deductions****Continuation Statement**

Description	Amount
ACCOUNTING	257.
MEALS (100%)	4,800.
UTILITIES	1,440.
LAPTOP	3,000.
BACK OFFICE OPERATION EXPENSES	30,000.
Total	39,497.



**TENNESSEE DEPARTMENT OF REVENUE
2021 Franchise and Excise Tax Return**

**FAE
170**

Tax Year Beginning 07-16-2021	Account Number 0001219571-FAE	Check all that apply: a) Amended return <input type="checkbox"/> b) Final return <input type="checkbox"/> c) Public Law 86-272 applied to excise tax <input type="checkbox"/> d) Taxpayer has made an election to calculate net worth per the provisions of Tenn. Code Ann. § 67-4-2103(g)-(i) <input type="checkbox"/> e) Taxpayer has filed the prescribed form to revoke its election made per Tenn. Code Ann. § 67-4-2103(g)-(i) <input type="checkbox"/> f) Annualized income installment method for quarterly estimates election <input type="checkbox"/> g) Manufacturer single sales factor election <input type="checkbox"/> h) Taxpayer has filed for federal extension <input type="checkbox"/> Date Tennessee operations began (see instructions)
Tax Year Ending 12-31-2021	FEIN 87-1706910	
NAICS 518210	SOS Control Number	
Legal Name XFLAKE INC		
Mailing Address 614 MOORES COURT		
City BRENTWOOD		
State TN	ZIP Code 37027	

Schedule A - Computation of Franchise Tax

1. Total net worth Schedule F1, Line 5 or Schedule F2, Line 3	(1)	Round to the nearest dollar -53,897.
2. Total real and tangible personal property from Schedule G, Line 15.....	(2)	
3. Franchise tax (25¢ per \$100 or major fraction thereof on the greater of Lines 1 or 2; minimum \$100)	(3)	100.

Schedule B - Computation of Excise Tax

4. Income subject to excise tax from Schedule J, Line 34.....	(4)	-53,897.
5. Excise tax (6.5% of Line 4)	(5)	0.
6. Recapture of tax credit (Schedule T, Line 13) and additional excise tax on certified distribution sales	(6)	
7. Total excise tax due (add Lines 5 and 6)	(7)	0.

Schedule C - Computation of Total Tax Due or Overpayment

8. Total franchise and excise taxes (add Lines 3 and 7).....	(8)	100.
9. Total credit from Schedule D, Line 10 (cannot exceed Schedule C, Line 8)	(9)	
10. Net tax (subtract Line 9 from Line 8; if Line 9 exceeds Line 8, enter zero here).....	(10)	100.
11. Total payments from Schedule E, Line 7.....	(11)	
12. Penalty (see instructions)	(12)	
13. Interest (see instructions)	(13)	
14. Penalty on estimated franchise and excise tax payments	(14)	
15. Interest on estimated franchise and excise tax payments	(15)	
16. Total amount due (overpaid) (add Lines 10, 12, 13, 14, and 15, subtract Line 11)	(16)	100.

If overpayment reported on Line 16, complete A and/or B below:

A. Credit to next year's tax \$ _____ B. Refund \$ _____

Power of Attorney - Check YES if this taxpayer's signature certifies that this tax preparer has the authority to execute this form on behalf of the taxpayer and is authorized to receive and inspect confidential tax information and to perform any and all acts relating to respective tax matters. <input type="checkbox"/> YES	Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true, correct, and complete.			
	Taxpayer's Signature	Date	DIRECTOR	
	SYAM PRIYA RAM SAGAR GUPTA TALLAM	P02082703	04-14-2022	678-965-9522
	Tax Preparer's Signature	Preparer's PTIN	Date	Telephone
	2530 PEBBLE CREEK LN	CUMMING	GA	30041
Preparer's Address	City	State	ZIP Code	
Preparer's Email Address	SYAM@GTAXFILE.COM			

FOR OFFICE USE ONLY



Taxable Year 12-31-2021	Taxpayer Name XFLAKE INC	Account No./FEIN 0001219571-FAE
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Schedule D - Schedule of Credits

1. Gross Premiums Tax Credit (cannot exceed Schedule C, Line 8).....	(1)	_____
2. Tennessee income tax (cannot exceed Schedule B, Line 5).....	(2)	_____
3. Green Energy Tax Credit from business plans filed prior to July 1, 2015.....	(3)	_____
4. Brownfield Property Credit	(4)	_____
5. Broadband Internet Access Tax Credit carryover for service providers.....	(5)	_____
6. Industrial Machinery and Research and Development Tax Credit from Schedule T, Line 11.....	(6)	_____
7. Job Tax Credit from Schedule X, Line 46.....	(7)	_____
8. Additional Annual Job Tax Credit from Schedule X, Line 38.....	(8)	_____
9. Qualified Production Credit from Schedule QP, Line 12.....	(9)	_____
10. Total credit (add Lines 1 through 9; enter here and on Schedule C, Line 9).....	(10)	_____

Schedule E - Schedule of Required Quarterly Installments and Payments

	Required Quarterly Installments	Amount Paid
1. Overpayment from previous year, if available	(1)	_____
2. First quarterly estimate	(2a) _____	(2b) _____
3. Second quarterly estimate	(3a) _____	(3b) _____
4. Third quarterly estimate.....	(4a) _____	(4b) _____
5. Fourth quarterly estimate	(5a) _____	(5b) _____
6. Extension payment.....	(6)	_____
7. Total payments (add Lines 1 through 6; enter here and on Schedule C, Line 11)	(7)	_____

Computation of Franchise Tax

Schedule F1 - Non-Consolidated Net Worth

1. Net worth (total assets less total liabilities).....	(1)	_____	-53,897.
2. Indebtedness to or guaranteed by parent or affiliated corporation (cannot be a deduction).....	(2)	_____	
3. Total (add Lines 1 and 2).....	(3)	_____	-53,897.
4. Franchise tax apportionment ratio (Schedules N, O, P, R or S if applicable or 100%)	(4)	_____	100.000000 %
5. Total (multiply Line 3 by Line 4; enter here and on Schedule A, Line 1).....	(5)	_____	-53,897.

Schedule F2 - Consolidated Net Worth

Schedule F2 is to be completed only if the Consolidated Net Worth Election Registration Application has been filed.

1. Consolidated net worth (total assets less total liabilities of the affiliated group).....	(1)	_____
2. Franchise tax apportionment ratio (Schedule 170NC, 170SF or 170SC).....	(2)	_____ %
3. Total (multiply Line 1 by Line 2; enter here and on Schedule A, Line 1).....	(3)	_____

Schedule G - Determination of Real and Tangible Property

Book Value of Property Owned - Cost less accumulated depreciation

	In Tennessee
1. Land	(1) _____
2. Buildings, leaseholds, and improvements	(2) _____
3. Machinery, equipment, furniture, and fixtures	(3) _____
4. Automobiles and trucks.....	(4) _____
5. Prepaid supplies and other tangible personal property	(5) _____
6. Ownership share of real and tangible property of a partnership that does not file a return	(6) _____
7. a. Inventories and work in progress.....	(7a) _____
b. Exempt finished goods inventory in excess of \$30 million.....	(7b) _____
8. Certified pollution control equipment (include copy of certificate) and equipment used to produce electricity at a certified green energy production facility	(8) _____
9. Exempt required capital investment	(9) _____
10. Subtotal (add Lines 1 through 7a, subtract Lines 7b through 9).....	(10) _____

Rental Value of Property Used but Not Owned

	In Tennessee
Net Annual Rental Paid for:	
11. Real property	_____ x8 (11) _____
12. Machinery and equipment used in manufacturing and processing....	_____ x3 (12) _____
13. Furniture, office machinery, and equipment.....	_____ x2 (13) _____
14. Delivery or mobile equipment.....	_____ x1 (14) _____
15. Tennessee total (add Lines 10 through 14; enter here and on Schedule A, Line 2).....	(15) _____

Schedule H - Gross Receipts

1. Gross receipts or sales per federal income tax return	(1)	_____
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Taxable Year 12-31-2021	Taxpayer Name XFLAKE INC	Account No./FEIN 0001219571-FAE
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Computation of Excise Tax

Schedule J1 - Computation of Net Earnings for Entities Treated as Partnerships

Additions:

- 1. Ordinary income or loss (federal Form 1065, Line 22)(1) _____
- 2. Income items specifically allocated to partners, including guaranteed payments to partners(2) _____
- 3. Any net loss or expense distributed to a publicly traded REIT(3) _____
- 4. Total additions (add Lines 1 through 3).....(4) _____

Deductions:

- 5. Expense items specifically allocated to partners not deducted elsewhere(5) _____
- 6. Amount subject to self-employment taxes distributable or paid to each partner or member net of any pass-through expense deducted elsewhere on this return (if negative, enter zero) (include on Schedule K, Line 3)(6) _____
- 7. Amount of contribution to qualified pension or benefit plans of any partner or member, including all IRC 401 plans (include on Schedule K, Line 3).....(7) _____
- 8. Any net gain or income distributed to a publicly traded REIT(8) _____
- 9. Any loss on the sale of an asset sold within 12 months after the date of distribution(9) _____
- 10. Total deductions (add Lines 5 through 9).....(10) _____
- 11. Total (subtract Line 10 from Line 4; enter here and on Schedule J, Line 1)(11) _____

Schedule J2 - Computation of Net Earnings for a Single Member LLC Filing as an Individual

Additions:

- 1. Business Income or loss from federal Form 1040, Schedule C(1) _____
- 2. Business Income or loss from federal Form 1040, Schedule D(2) _____
- 3. Business Income or loss from federal Form 1040, Schedule E(3) _____
- 4. Business Income or loss from federal Form 1040, Schedule F(4) _____
- 5. Business Income or loss from federal Form 4797(5) _____
- 6. Other: federal Form _____, Schedule _____(6) _____
- 7. Total additions (add Lines 1 through 6).....(7) _____

Deductions:

- 8. Amount subject to self-employment taxes distributable or paid to the single member (if negative, enter zero; include on Schedule K, Line 3)(8) _____
- 9. Total (subtract Line 8 from Line 7; enter here and on Schedule J, Line 1).....(9) _____

Schedule J3 - Computation of Net Earnings for Entities Treated as Subchapter S Corporations

Additions:

- 1. Ordinary income or loss (federal Form 1120S, Line 21)(1) _____ -53,897.
- 2. Income items to extent includable in federal income were it not for "S" status election(2) _____
- 3. Total additions (add Lines 1 and 2)(3) _____ -53,897.

Deductions:

- 4. Expense items to extent includable in federal expenses were it not for "S" status election(4) _____
- 5. Any loss on the sale of an asset sold within 12 months after the date of distribution(5) _____
- 6. Total deductions (add Lines 4 and 5)(6) _____
- 7. Total (subtract Line 6 from Line 3; enter here and on Schedule J, Line 1)(7) _____ -53,897.

Schedule J4 - Computation of Net Earnings for Entities Treated as Corporations and Other Entities

Additions:

- 1. Taxable income or loss before net operating loss deduction and special deductions (federal Form 1120, Line 28)(1) _____
- 2. a. REIT taxable income before net operating loss deduction and special deductions (federal Form 1120-REIT, Line 20)..... (2a) _____
- b. REIT deduction for dividends paid (federal Form 1120-REIT, Line 21b)... (2b) _____
- c. REIT taxable income after dividends paid deduction (subtract Line 2b from Line 2a)(2c) _____
- 3. Unrelated business taxable income (federal Form 990-T, Line 5)(3) _____
- 4. Other: federal Form _____(4) _____
- 5. Contribution carryover from prior period(s).....(5) _____
- 6. Capital gains offset by capital loss carryover or carryback(6) _____
- 7. Total additions (add Lines 1 through 6).....(7) _____

Deductions:

- 8. Contributions in excess of amount allowed by federal government.....(8) _____
- 9. Portion of current year's capital loss not included in federal taxable income(9) _____
- 10. Total deductions (add Lines 8 and 9)(10) _____
- 11. Total (subtract Line 10 from Line 7; enter here and on Schedule J, Line 1)(11) _____

Taxable Year 12-31-2021	Taxpayer Name XFLAKEINC	Account No./FEIN 0001219571-FAE
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Schedule J - Computation of Net Earnings Subject to Excise Tax

1. Adjusted federal income or loss (enter amount from Schedule J1, J2, J3, or J4).....(1)	-53,897.
Additions:	
2. Intangible expenses paid, accrued, or incurred to an affiliated business entity or entities deducted for federal income tax purposes.....(2)	_____
3. Any depreciation under the provisions of IRC Section 168 not permitted for excise tax purposes due to Tennessee permanently decoupling from federal bonus depreciation(3)	_____
4. Gain on the sale of an asset sold within 12 months after the date of distribution to a nontaxable entity..(4)	_____
5. Tennessee excise tax expense (to the extent reported for federal income tax purposes).....(5)	_____
6. Gross premiums tax deducted in determining federal income and used as an excise tax credit.....(6)	_____
7. Interest income on obligations of states and their political subdivisions, less allowable amortization(7)	_____
8. Depletion not based on actual recovery of cost.....(8)	_____
9. Excess fair market value over book value of property donated.....(9)	_____
10. Excess rent to/from an affiliate(10)	_____
11. Net loss or expense received from a pass-through entity subject to the excise tax (attach schedule)(11)	_____
12. An amount equal to five percent of IRC Section 951A global intangible low-taxed income deducted on Line 26(12)	_____
13. Business interest expense deducted in arriving at the amount reported on Sch. J, Line 1. Only complete if federal Form 8990 was filed. See instructions(13)	_____
14. Total additions (add Lines 2 through 13).....(14)	_____
Deductions:	
15. Any depreciation under the provisions of IRC Section 168 permitted for excise tax purposes due to Tennessee permanently decoupling from federal bonus depreciation.....(15)	_____
16. Any excess gain (or loss) from the basis adjustment resulting from Tennessee permanently decoupling from federal bonus depreciation.....(16)	_____
17. Dividends received from corporations at least 80% owned(17)	_____
18. Donations to qualified public school support groups and nonprofit organizations(18)	_____
19. Any expense other than income taxes not deducted in determining federal taxable income for which a credit against the federal income tax was allowed.....(19)	_____
20. Adjustments related to the safe harbor lease election (see instructions)(20)	_____
21. Nonbusiness earnings (from Schedule M, Line 8).....(21)	_____
22. Intangible expenses paid, accrued, or incurred to an affiliated entity or entities (from Form IE, Line 4) Attach Form IE - Intangible Expense Disclosure(22)	_____
23. Intangible income from an affiliated business entity or entities if the corresponding intangible expenses have not been deducted by the affiliate(s) under Tenn. Code Ann. § 67-4-2006(b)(2)(N).....(23)	_____
24. Net gain or income received from a pass-through entity subject to the excise tax (attach schedule).....(24)	_____
25. Deductible Grants from governmental units and Eligible Relief Payments Received(25)	_____
26. IRC Section 951A global intangible low-taxed income(26)	_____
27. a. Business interest expense currently deductible. See instructions (27a)	_____
b. Business interest expense carryforward available for future tax years.....(27b)	_____
28. Total deductions (add Lines 15 through 27a)(28)	_____
Computation of Taxable Income	
29. Total business income (loss) (add Lines 1 and 14, subtract Line 28; if loss, enter on Schedule K, Line 1)..(29)	-53,897.
30. Excise tax apportionment ratio (Schedules N, O, P, R or S if applicable or 100%)(30)	100.000000%
31. Apportioned business income (loss) (multiply Line 29 by Line 30).....(31)	-53,897.
32. Nonbusiness earnings directly allocated to Tennessee (from Schedule M, Line 9).....(32)	_____
33. Loss carryover from prior years (from Schedule U).....(33)	_____
34. Subject to excise tax (add Line 31 and 32, subtract Line 33; enter here and on Schedule B, Line 4).....(34)	-53,897.