

# E-file Authorization for Corporations

(December 2022)

For calendar year 2022, or tax year beginning \_\_\_\_\_, 20\_\_\_\_, ending \_\_\_\_\_, 20\_\_\_\_\_

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

**Use for efile authorizations for Form 1120, 1120-F or 1120S.**  
**Do not send to the IRS. Keep for your records.**  
**Go to [www.irs.gov/Form8879CORP](http://www.irs.gov/Form8879CORP) for the latest information.**

Name of corporation

SS FINACIALS & SERVICES INC

Employer identification number

87-3444196

## Part I Information (Whole dollars only)

<b>1</b>	Total income (Form 1120, line 11)	<b>1</b>	
<b>2</b>	Total income (Form 1120-F, Section II, line 11)	<b>2</b>	
<b>3</b>	Total income (loss) (Form 1120-S, line 6)	<b>3</b>	22,494.

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

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **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 

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 as my signature  
ERO firm name  
on the corporation's electronically filed income tax return.

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

Officer's signature \_\_\_\_\_ Date \_\_\_\_\_ Title PRESIDENT

## Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.

2	2	2	4	9	6	0	8	2	7	1
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do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature \_\_\_\_\_ Date 03/03/2023

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

**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](http://www.irs.gov/Form1120S) for instructions and the latest information.

**2022**

For calendar year 2022 or tax year beginning \_\_\_\_\_, 2022, ending \_\_\_\_\_, 20

<b>A</b> S election effective date 05/11/2021	<b>TYPE OR PRINT</b>	Name SS Finacials & Services INC	<b>D</b> Employer identification number 87-3444196
<b>B</b> Business activity code number (see instructions) 519200		Number, street, and room or suite no. If a P.O. box, see instructions. 201 Trautz Ln, HollySprings	<b>E</b> Date incorporated 05/11/2021
<b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code Holly Springs NC 27540	<b>F</b> 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.

<b>Income</b>	<b>1a</b> Gross receipts or sales . . . . .	<b>1a</b>	22,494.	
	<b>b</b> Returns and allowances . . . . .	<b>1b</b>		
	<b>c</b> Balance. Subtract line 1b from line 1a . . . . .			<b>1c</b> 22,494.
	<b>2</b> Cost of goods sold (attach Form 1125-A) . . . . .			<b>2</b>
	<b>3</b> Gross profit. Subtract line 2 from line 1c . . . . .			<b>3</b> 22,494.
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .			<b>4</b>
<b>5</b> Other income (loss) (see instructions—attach statement) . . . . .			<b>5</b>	
<b>6</b> <b>Total income (loss).</b> Add lines 3 through 5 . . . . .			<b>6</b> 22,494.	
<b>Deductions</b> (see instructions for limitations)	<b>7</b> Compensation of officers (see instructions—attach Form 1125-E) . . . . .			<b>7</b>
	<b>8</b> Salaries and wages (less employment credits) . . . . .			<b>8</b>
	<b>9</b> Repairs and maintenance . . . . .			<b>9</b>
	<b>10</b> Bad debts . . . . .			<b>10</b> 7,500.
	<b>11</b> Rents . . . . .			<b>11</b> 4,800.
	<b>12</b> Taxes and licenses . . . . .			<b>12</b>
	<b>13</b> Interest (see instructions) . . . . .			<b>13</b>
	<b>14</b> Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			<b>14</b>
	<b>15</b> Depletion ( <b>Do not deduct oil and gas depletion.</b> ) . . . . .			<b>15</b>
	<b>16</b> Advertising . . . . .			<b>16</b>
	<b>17</b> Pension, profit-sharing, etc., plans . . . . .			<b>17</b>
	<b>18</b> Employee benefit programs . . . . .			<b>18</b>
	<b>19</b> Other deductions (attach statement) See Statement . . . . .			<b>19</b> 23,281.
	<b>20</b> <b>Total deductions.</b> Add lines 7 through 19 . . . . .			<b>20</b> 35,581.
	<b>21</b> <b>Ordinary business income (loss).</b> Subtract line 20 from line 6 . . . . .			<b>21</b> -13,087.
<b>Tax and Payments</b>	<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions) . . . . .	<b>22a</b>		
	<b>b</b> Tax from Schedule D (Form 1120-S) . . . . .	<b>22b</b>		
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes) . . . . .			<b>22c</b>
	<b>23a</b> 2022 estimated tax payments and 2021 overpayment credited to 2022 . . . . .	<b>23a</b>		
	<b>b</b> Tax deposited with Form 7004 . . . . .	<b>23b</b>		
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136) . . . . .	<b>23c</b>		
	<b>d</b> Add lines 23a through 23c . . . . .			<b>23d</b>
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . . <input type="checkbox"/>			<b>24</b>
	<b>25</b> <b>Amount owed.</b> If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . .			<b>25</b>
	<b>26</b> <b>Overpayment.</b> If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . .			<b>26</b>
<b>27</b> Enter amount from line 26: <b>Credited to 2023 estimated tax</b> <b>Refunded</b> . . . . .			<b>27</b>	

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

Signature of officer	Date	Title	May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input type="checkbox"/> No
		PRESIDENT	

<b>Paid Preparer Use Only</b>	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	03/03/2023		P02082703
	Firm's name GLOBAL TAXES LLC			Firm's EIN	84-3171965
	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816			Phone no. (678)965-9522	

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

<b>1</b> Check accounting method: <b>a</b> <input checked="" type="checkbox"/> Cash <b>b</b> <input type="checkbox"/> Accrual <b>c</b> <input type="checkbox"/> Other (specify) _____		<b>Yes</b>	<b>No</b>
<b>2</b> See the instructions and enter the: <b>a</b> Business activity <u>SOFTWARE SERVICE</u> <b>b</b> Product or service <u>SERVICE</u>			
<b>3</b> 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 . . .			<b>X</b>
<b>4</b> At the end of the tax year, did the corporation: <b>a</b> 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 . . . . .			<b>X</b>

(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

<b>b</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 . . . . .		<b>Yes</b>	<b>No</b>
			<b>X</b>

(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

<b>5a</b> 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. <b>(i)</b> Total shares of restricted stock . . . . . <b>(ii)</b> Total shares of non-restricted stock . . . . .		<b>Yes</b>	<b>No</b>
			<b>X</b>
<b>b</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. <b>(i)</b> Total shares of stock outstanding at the end of the tax year . . . . . <b>(ii)</b> Total shares of stock outstanding if all instruments were executed . . . . .			<b>X</b>
<b>6</b> Has this corporation filed, or is it required to file, <b>Form 8918</b> , Material Advisor Disclosure Statement, to provide information on any reportable transaction? . . . . .			<b>X</b>
<b>7</b> 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 <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.			
<b>8</b> If the corporation <b>(a)</b> was a C corporation before it elected to be an S corporation <b>or</b> 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, <b>and (b)</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 . . . . . \$ _____			
<b>9</b> 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 . . . . .			<b>X</b>
<b>10</b> Does the corporation satisfy one or more of the following? See instructions . . . . .			<b>X</b>
<b>a</b> The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.			
<b>b</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 \$27 million and the corporation has business interest expense.			
<b>c</b> The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach <b>Form 8990</b> , Limitation on Business Interest Expense Under Section 163(j).			
<b>11</b> Does the corporation satisfy <b>both</b> of the following conditions? . . . . .		<b>X</b>	
<b>a</b> The corporation's total receipts (see instructions) for the tax year were less than \$250,000.			
<b>b</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.			

<b>Schedule B Other Information</b> (see instructions) <i>(continued)</i>		Yes	No
<b>12</b>	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 . . . . . \$ _____		
<b>13</b>	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions . . . . .		X
<b>14a</b>	Did the corporation make any payments in 2022 that would require it to file Form(s) 1099? . . . . .		X
<b>b</b>	If "Yes," did or will the corporation file required Form(s) 1099? . . . . .		
<b>15</b>	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . .		X
	If "Yes," enter the amount from Form 8996, line 15 . . . . . \$ _____		

<b>Schedule K Shareholders' Pro Rata Share Items</b>		Total amount	
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) (page 1, line 21) . . . . .	<b>1</b>	-13,087.
	<b>2</b> Net rental real estate income (loss) (attach Form 8825) . . . . .	<b>2</b>	
	<b>3a</b> Other gross rental income (loss) . . . . . <b>3a</b>		
	<b>b</b> Expenses from other rental activities (attach statement) . . . . . <b>3b</b>		
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a . . . . . <b>3c</b>		
	<b>4</b> Interest income . . . . . <b>4</b>		
	<b>5</b> Dividends: <b>a</b> Ordinary dividends . . . . . <b>5a</b>		
	<b>b</b> Qualified dividends . . . . . <b>5b</b>		
	<b>6</b> Royalties . . . . . <b>6</b>		
	<b>7</b> Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . . <b>7</b>		
<b>8a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . . <b>8a</b>			
<b>b</b> Collectibles (28%) gain (loss) . . . . . <b>8b</b>			
<b>c</b> Unrecaptured section 1250 gain (attach statement) . . . . . <b>8c</b>			
<b>9</b> Net section 1231 gain (loss) (attach Form 4797) . . . . . <b>9</b>			
<b>10</b> Other income (loss) (see instructions) . . . . . Type: <b>10</b>			
<b>Deductions</b>	<b>11</b> Section 179 deduction (attach Form 4562) . . . . . <b>11</b>		
	<b>12a</b> Charitable contributions . . . . . <b>12a</b>		
	<b>b</b> Investment interest expense . . . . . <b>12b</b>		
	<b>c</b> Section 59(e)(2) expenditures . . . . . Type: <b>12c</b>		
<b>d</b> Other deductions (see instructions) . . . . . Type: <b>12d</b>			
<b>Credits</b>	<b>13a</b> Low-income housing credit (section 42(j)(5)) . . . . . <b>13a</b>		
	<b>b</b> Low-income housing credit (other) . . . . . <b>13b</b>		
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) . . . . . <b>13c</b>		
	<b>d</b> Other rental real estate credits (see instructions) Type: <b>13d</b>		
	<b>e</b> Other rental credits (see instructions) . . . . . Type: <b>13e</b>		
	<b>f</b> Biofuel producer credit (attach Form 6478) . . . . . <b>13f</b>		
<b>g</b> Other credits (see instructions) . . . . . Type: <b>13g</b>			
<b>Inter-national</b>	<b>14</b> 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"/>		
<b>Alternative Minimum Tax (AMT) Items</b>	<b>15a</b> Post-1986 depreciation adjustment . . . . . <b>15a</b>		
	<b>b</b> Adjusted gain or loss . . . . . <b>15b</b>		
	<b>c</b> Depletion (other than oil and gas) . . . . . <b>15c</b>		
	<b>d</b> Oil, gas, and geothermal properties—gross income . . . . . <b>15d</b>		
	<b>e</b> Oil, gas, and geothermal properties—deductions . . . . . <b>15e</b>		
	<b>f</b> Other AMT items (attach statement) . . . . . <b>15f</b>		
<b>Items Affecting Shareholder Basis</b>	<b>16a</b> Tax-exempt interest income . . . . . <b>16a</b>		
	<b>b</b> Other tax-exempt income . . . . . <b>16b</b>		
	<b>c</b> Nondeductible expenses . . . . . <b>16c</b>		200.
	<b>d</b> Distributions (attach statement if required) (see instructions) . . . . . <b>16d</b>		
	<b>e</b> Repayment of loans from shareholders . . . . . <b>16e</b>		
	<b>f</b> Foreign taxes paid or accrued . . . . . <b>16f</b>		

<b>Schedule K</b>		<b>Shareholders' Pro Rata Share Items</b> (continued)	<b>Total amount</b>	
<b>Other Information</b>	<b>17a</b>	Investment income . . . . .	<b>17a</b>	
	<b>b</b>	Investment expenses . . . . .	<b>17b</b>	
	<b>c</b>	Dividend distributions paid from accumulated earnings and profits . . . . .	<b>17c</b>	
	<b>d</b>	Other items and amounts (attach statement)		
<b>Reconciliation</b>	<b>18</b>	<b>Income (loss) reconciliation.</b> 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 .	<b>18</b>	-13,087.

<b>Schedule L</b>		<b>Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)		
<b>Assets</b>							
<b>1</b>	Cash . . . . .						
<b>2a</b>	Trade notes and accounts receivable . . . . .						
<b>b</b>	Less allowance for bad debts . . . . .	( )		( )			
<b>3</b>	Inventories . . . . .						
<b>4</b>	U.S. government obligations . . . . .						
<b>5</b>	Tax-exempt securities (see instructions) . . . . .						
<b>6</b>	Other current assets (attach statement) . . . . .						
<b>7</b>	Loans to shareholders . . . . .						
<b>8</b>	Mortgage and real estate loans . . . . .						
<b>9</b>	Other investments (attach statement) . . . . .						
<b>10a</b>	Buildings and other depreciable assets . . . . .						
<b>b</b>	Less accumulated depreciation . . . . .	( )		( )			
<b>11a</b>	Depletable assets . . . . .						
<b>b</b>	Less accumulated depletion . . . . .	( )		( )			
<b>12</b>	Land (net of any amortization) . . . . .						
<b>13a</b>	Intangible assets (amortizable only) . . . . .						
<b>b</b>	Less accumulated amortization . . . . .	( )		( )			
<b>14</b>	Other assets (attach statement) . . . . .						
<b>15</b>	Total assets . . . . .						
<b>Liabilities and Shareholders' Equity</b>							
<b>16</b>	Accounts payable . . . . .						
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year . . . . .						
<b>18</b>	Other current liabilities (attach statement) . . . . .						
<b>19</b>	Loans from shareholders . . . . .						
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more . . . . .						
<b>21</b>	Other liabilities (attach statement) . . . . .						
<b>22</b>	Capital stock . . . . .						13,287.
<b>23</b>	Additional paid-in capital . . . . .						
<b>24</b>	Retained earnings . . . . .						-13,287.
<b>25</b>	Adjustments to shareholders' equity (attach statement) . . . . .						
<b>26</b>	Less cost of treasury stock . . . . .		( )		( )		
<b>27</b>	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.

<b>1</b>	Net income (loss) per books . . . . .	-13,287.	<b>5</b>	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
<b>2</b>	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) _____		<b>a</b>	Tax-exempt interest \$ _____	
<b>3</b>	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		<b>6</b>	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
<b>a</b>	Depreciation \$ _____		<b>a</b>	Depreciation \$ _____	
<b>b</b>	Travel and entertainment \$ _____ 200.	200.	<b>7</b>	Add lines 5 and 6 . . . . .	
<b>4</b>	Add lines 1 through 3 . . . . .	-13,087.	<b>8</b>	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4 . . . . .	-13,087.

**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
<b>1</b> Balance at beginning of tax year . . . . .				
<b>2</b> Ordinary income from page 1, line 21 . . . . .				
<b>3</b> Other additions . . . . .				
<b>4</b> Loss from page 1, line 21 . . . . .	( 13,087. )			
<b>5</b> Other reductions Meals and entertainment . . . . .	( 200. )			( )
<b>6</b> Combine lines 1 through 5 . . . . .	-13,287.			
<b>7</b> Distributions . . . . .				
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6 . . . . .	-13,287.			

Schedule K-1 (Form 1120-S)

2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year

beginning [ ] / [ ] / 2022 ending [ ] / [ ] / [ ]

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

Part I Information About the Corporation

A Corporation's employer identification number 87-3444196
B Corporation's name, address, city, state, and ZIP code SS Finacials & Services INC 201 Trautz Ln, HollySprings Holly Springs NC 27540
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 627-53-0093
F Shareholder's name, address, city, state, and ZIP code Spandana Palwai 201 Trautz Ln, HollySprings Holly Springs NC 27540
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

For IRS Use Only

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

Table with 4 columns: Line number, Description, Amount, and Other information. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, and Other information.

\* See attached statement for additional information.

Schedule K-1 (Form 1120-S)

2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year

beginning / / 2022 ending / /

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

Part I Information About the Corporation

A Corporation's employer identification number 87-3444196
B Corporation's name, address, city, state, and ZIP code SS Finacials & Services INC 201 Trautz Ln, HollySprings Holly Springs NC 27540
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 322-13-8793
F Shareholder's name, address, city, state, and ZIP code Sripal Reddy Palavai 201 Trautz Ln, HollySprings Holly Springs NC 27540
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

For IRS Use Only

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

Table with 4 columns: Line number, Description, Amount, and Other information. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, and Other information.

\* See attached statement for additional information.



# 199A Worksheet by Activity

**2022**

▶ Keep for your records

Corporation's name <u>SS Finacials &amp; Services INC</u>	Corporation's EIN <u>87-3444196</u>
--------------------------------------------------------------	----------------------------------------

QuickZoom to 199A Summary . . . . ▶ _____	
Aggregation Code: _____	Trade or Business: <u>1120S, Line 21</u> EIN: <u>87-3444196</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 type="checkbox"/> No	

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

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

**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 . . . . .
- E 2021 . . . . .
- 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 2022 . . . . .
- B Amount allowed from before 2018 . . . . .
- C Amount allowed from 2018 . . . . .
- D Amount allowed from 2019 . . . . .
- E Amount allowed from 2020 . . . . .
- F Amount allowed from 2021 . . . . .

Section 179 Regular Tax	Section 179 QBI

**Part III: Total Carryforward to 2023  
by Year and Category**

- A Carryforward from 2022 . . . . .
- B Carryforward from before 2018 . . . . .
- C Carryforward from 2018 . . . . .
- D Carryforward from 2019 . . . . .
- E Carryforward from 2020 . . . . .
- F Carryforward from 2021 . . . . .
- Total carryforward to next year . . . . .**

Section 179 Regular Tax	Section 179 QBI

## Additional Information From 2022 US Form 1120S: Income Tax Return for S Corp

### Form 1120S: S-Corporation Tax Return

#### Gross Sales

#### Itemization Statement

Description	Amount
Hegemon Fiancial Group	21,263.
INTEGRITY MARKETING GROUP LLC	1,231.
<b>Total</b>	<b>22,494.</b>

### Form 1120S: S-Corporation Tax Return

#### Other Deductions

#### Continuation Statement

Description	Amount
Accounting	500.
Dues and subscriptions	200.
Insurance	2,100.
Meals (80%)	800.
Outside services	12,500.
Supplies	500.
Training/continuing education	500.
Travel	3,231.
Utilities	500.
GAS CHARGES	500.
Employee welfare expenses	500.
INTEREST	50.
DONATIONS	200.
CLEANING AND MAINTENANCE	500.
WATER CHARGES	700.
<b>Total</b>	<b>23,281.</b>

CD-401S (91)

8-25-22

S Corporation Tax Return 2022

North Carolina Department of Revenue

DOR Use Only

For calendar year 2022, or other tax year beginning 22 and ending

SS FINACIALS SERVICES INC
201 TRAUTZ LN HOLLYSPRINGS
HOLLY SPRINGS NC 27540

Federal Employer ID Number 873444196
N.C. Secretary of State ID Number
NAICS Code 519200

Initial Return, Final Return, Short Year Return, NC-Rehab, NC-478, Amended Return, Has Nonresident Shareholders, Has Escheatable Property, NC-PE is attached

Qualified Subchapter S Subsidiary, Parent of a Qualified Subchapter S Subsidiary, Qualified Subchapter S Subsidiary

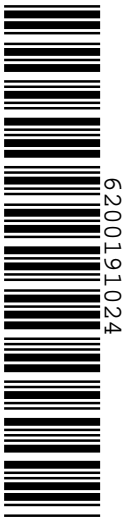
N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment Fund by making a contribution or designating some or all of your overpayment to the Fund.

Taxed S Corporation Is the S Corporation making the election to be a Taxed S Corporation for tax year 2022? Yes No
Federal Extension Were you granted an automatic extension to file your 2022 federal income tax return (Form 1120S)? Yes No

SS F 201 27540 873444196 519200 IR N FR N SR N NCR N
478 N AR N NRS N EP N PE N PQSS N QSSS N TSCO N FDEXT N
SS FINACIALS SERVICES INC

201 TRAUTZ LN HOLLYSPRINGS HOLLY SPRINGS NC 27540

Table with columns for account codes (GR, TA, 01, HCE, 02, 03, 04, 05, 06, PFSP) and values (22494, 0, 0, N, 200, 0, 0, 200, 0, P PP P02082703 TN 9843771397)



Sch. A Computation of Franchise Tax table with rows for Net Worth, Total Franchise Tax Due, Payment with Franchise Tax Extension, Tax Credits, Franchise Tax Due, Franchise Tax Overpaid

I declare and certify that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Refund Due 0 Payment Due 200

PAID PREPARER USE ONLY If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge. Signature of Paid Preparer: SYAM PRIYA RAM S Date: 03 03 23

Mail to: NCDOR, P.O. Box 25000, Raleigh, N.C. 27640-0500. Returns are due by the 15th day of the 4th month after the end of the income year.

Legal Name (First 10 Characters)

SS FINACIA

Federal Employer ID Number

873444196

**CD-401S Line-by-Line Information**

<b>Sch. B Computation of Corporate Income Tax</b>		<b>Sch. C Net Worth</b>	
7. Shareholders' Shares of Corporation Income (Loss)	-13087	6. Affiliated indebtedness (Attach schedule)	0
8. Adjustments to Corporation Income (Loss)	0	ABCDEFGHIJKLMNQRSTUUVWXYZABCDEFG	
9. N.C. Taxable Income	-13087	7. Line 5 plus (or minus) Line 6	0
10. Nonapportionable Income	0	8. Apportionment factor	100.0000%
11. Apportionable Income	-13087	9. Net Worth	0
12. Apportionment Factor	100.0000%	<b>Sch. F Other Information - All Taxpayers Must Complete Schedule</b>	
13. Income Apportioned to N.C.	-13087	1. a. State of incorporation	NC
14. Nonapportionable Income Allocated to N.C.	0	b. Date incorporated	05 11 21
15. Total Net Taxable Income	-13087	2. Date of N.C. Certificate of Authority	
16. Amount of Line 15 Attributable to Nonresidents		3. Trade or business: a. In N.C.	21263
Filing Composite Return or to Nonresidents When		b. Everywhere	21263
a Taxed S Corporation Election is Made	0	4. Principal place of business	NORTH CAROLINA
17. Amount of Line 9 Attributable to Residents When		5. a. What was the last year the IRS redetermined	
a Taxed S Corporation Election is Made	0	the corporation's federal taxable income?	
18. Separately Stated Items of Income Attributable		b. Were adjustments reported to N.C.?	
to Nonresidents Filing Composite or to All Shareholders		c. If so, when?	
When a Taxed S Corporation Election is Made	0	6. Is corporation subject to franchise tax but not N.C. income tax because its'	
19. N.C. Income Tax	0	income tax activities are protected? (If yes, attach explanation)	N
20. Payments and Credits		7. If corporation is a Qualified Subchapter S Subsidiary, enter parent's name and	
a. Income Tax Extension	0	FEIN below, and attach a schedule of affiliates.	
b. Other Prepayments of Tax	0	Parent Name	
c. Partnership (Include Form D-403, NC K-1)	0	FEIN	
d. Nonresident Withholding (Include 1099 or W-2)	0	If corporation is the Parent of a Qualified Subchapter S Subsidiary, attach a	
e. Tax Credits	0	schedule of affiliates.	
21. Add Lines 20a through 20e	0	<b>Sch. G Ordinary Income (Loss) from Trade or Business Activities</b>	
22. Income Tax Due	0	1. a. Gross receipts or sales	22494
23. Income Tax Overpaid	0	b. Returns and allowances	0
<b>Tax Due or Refund</b>		c. Balance - Line 1a minus Line 1b	22494
24. Franchise Tax Due or Overpayment	200	2. Cost of goods sold (Attach schedule)	0
25. Income Tax Due or Overpayment	0	3. Gross Profit (Line 1c minus Line 2)	22494
26. Balance of Tax Due or Overpayment	200	4. Net gain (loss) (Attach schedule)	0
27. Underpayment of Estimated Income Tax	0	5. Other income (loss) (Attach schedule)	0
EU Exception to Underpayment of Estimated Tax		6. <b>Total Income (Loss)</b>	22494
28. a. Interest	0	7. Compensation of officers (Attach sch., including addresses)	0
b. Penalties	0	8. Salaries and wages (less employment credits)	0
c. Add Lines 28a and 28b	0	9. Repairs and maintenance	0
29. Total Due	200	10. Bad debts	7500
30. Overpayment	0	11. Rents	4800
31. 2023 Estimated Income Tax	0	12. Taxes and licenses	0
32. N.C. Nongame and Endangered	0	13. Interest	0
33. N.C. Education Endowment Fund	0	14. a. Depreciation	0
34. Amount to be Refunded	0	b. Depreciation included in cost of goods sold	0
<b>Sch. C Net Worth</b>		c. Balance - Line 14a minus 14b	0
1. Total assets	0	15. Depletion	0
2. Total liabilities	0	16. Advertising	0
3. Line 1 minus Line 2	0	17. Pension, profit-sharing, and similar plans	0
4. Accumulated depreciation, depletion, and amortization		18. Employee benefit programs	0
permitted for income tax purposes (Attach schedule)	0	19. Other deductions (Attach schedule) See Sch C, Line 7	23281
5. Line 3 minus Line 4	0	20. Total Deductions	35581
		21. Ordinary Business Income (Loss)	-13087

This page must be filed with the first page of Form CD-401S.

**Sch. H Computation of Income (Loss)**

1. Ordinary business income (loss)	-13087
2. Net rental real estate income (loss)	0
3. Other net rental income (loss)	0
4. Interest income	0
5. Ordinary dividends	0
6. Royalties (Attach Schedule)	0
7. Net short-term capital gain (loss)	0
8. Net long-term capital gain (loss)	0
9. Net section 1231 gain (loss)	0
10. Other income (loss) (Attach Schedule)	0
11. Total Income (Loss)	-13087

**Sch. I Adjustments to Income (Loss)**

1. Additions to Federal Adjusted Gross Income (Loss)	0
2. Deductions from Federal Adjusted Gross Income (Loss)	0
3. Adjustments to Income (Loss)	0

**Sch. J Explanation of Changes for Amended Return**

**Sch. K Shareholders' Pro Rata Share Items**

	Shareholder 1	Shareholder 2	Shareholders' Total
1. Identifying Number	627530093	322138793	
2. Name	SPANDANA PALW	SRIPAL REDDY P	
3. a. Address	201 TRAUTZ LN, HOLLY SPRINGS	201 TRAUTZ LN, HOLLY SPRINGS	
b. Is shareholder a nonresident	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Ownership %	50.0000%	50.0000%	100.0000%
5. Share of income (loss)	-6544	-6544	-13088
6. Additions to income (loss)	0	0	0
7. Deductions from income (loss)	0	0	0
8. Income subject to N.C. tax	-6544	-6544	-13088
9. Share of tax credits	0	0	0
10. Tax withheld from nonwage compensation	0	0	0
11. Amount of Line 8 apportioned or allocated to N.C. (nonresidents only)	0	0	0
12. Separately stated items of income (nonresidents only)	0	0	0
13. Net tax paid for shareholder by corporation (nonresidents only)	0	0	0
14. Taxed S Corporation Additions (Share of NC taxable income, if negative)	0	0	0
15. Taxed S Corporation Deductions (Share of NC taxable income, if positive)	0	0	0
16. Is the corporation filing a Nonresident Shareholder Agreement, Form NC-NA, for this shareholder with this return?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17. Has the corporation filed a Nonresident Shareholder Agreement, Form NC-NA, for this shareholder in a previous tax year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

If yes, what tax year?

Legal Name (First 10 Characters)

SS FINACIA

Federal Employer ID Number

873444196

**Sch. L Balance Sheet per Books**

Assets	Beginning of Tax Year		End of Tax Year	
	(a)	(b)	(c)	(d)
1. Cash		0		0
2. a. Trade notes and accounts receivable	0		0	
b. Less allowance for bad debts	( 0)	0	( 0)	0
3. Inventories		0		0
4. a. U.S. government obligations		0		0
b. State and other obligations		0		0
5. Tax-exempt securities		0		0
6. Other current assets (Attach end of year schedule)		0		0
7. Loans to shareholders		0		0
8. Mortgage and real estate loans		0		0
9. Other investments (Attach end of year schedule)		0		0
10. a. Buildings and other depreciable assets	0		0	
b. Less accumulated depreciation	( 0)	0	( 0)	0
11. a. Depletable assets	0		0	
b. Less accumulated depletion	( 0)	0	( 0)	0
12. Land (net of any amortization)		0		0
13. a. Intangible assets (amortizable only)	0		0	
b. Less accumulated amortization	( 0)	0	( 0)	0
14. Other assets (Attach end of year schedule)		0		0
15. <b>Total Assets</b>		0		0
<b>Liabilities and Shareholders' Equity</b>				
16. Accounts payable		0		0
17. Mortgages, notes, and bonds payable in less than 1 year		0		0
18. Other current liabilities (Attach end of year schedule)		0		0
19. Loans from shareholders		0		0
20. Mortgages, notes, and bonds payable in 1 year or more		0		0
21. Other liabilities (Attach end of year schedule)		0		0
22. Capital stocks		0		13287
23. Additional paid-in capital		0		0
24. Retained earnings		0		-13287
25. Adjustments to shareholders' equity (Attach end of year schedule)		0		0
26. Less cost of treasury stock		( 0)		( 0)
27. <b>Total Liabilities and Shareholders' Equity</b>		0		0

**Sch. M-1 Federal Schedule**

1. Net income (loss) per books	-13287	5. Income recorded on books this year not included on Federal Sch. K, Lines 1 through 10 (itemize):	
2. Income included on Federal Sch. K, Lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9 and 10 not recorded on books this year (itemize):		Tax-exempt interest	0
	0		0
3. Expenses recorded on books this year not included on Federal Sch. K, Lines 1 through 12, and 14I (itemize):		6. Deductions included on Federal Sch. K, Lines 1 through 12, 14I not charged against book income this year (itemize):	
a. Depreciation	0	Depreciation	0
b. Travel and entertainment	200		
	200	7. Add Lines 5 and 6	0
4. Add Lines 1 through 3	-13087	8. Income or Loss (Fed. Sch. K, Line 18)	-13087

This page must be filed with the first page of Form CD-401S.

Legal Name (First 10 Characters)

SS FINACIA

Federal Employer ID Number

873444196

**Sch. M-2 Analysis of N.C. AAA**

	N.C. Accumulated Adjustments	N.C. Other Adjustments	Undistributed Taxable Income Previously Taxed
1. Balance at beginning of year	0	0	0
2. Ordinary income from Sch. G, Line 21	0		
3. Other additions	0	0	
4. Loss from Sch. G, Line 21	( 13087)		
5. Other reductions See Sch M-2 Line 5	( 200)	( 0)	
6. Compute Lines 1 through 5	-13287	0	0
7. Distributions other than dividend distributions	0	0	0
8. Balance at end of tax year	-13287	0	0

**Sch. N Nonapportionable Income**

(A) Nonapportionable Income	(B) Gross Amounts	(C) Related Expenses	(D) Net Amounts	(E) Net Amounts Allocated Directly to N.C.
1. Nonapportionable Income			0	
2. Nonapportionable Income Allocated to N.C.				0

Explanation of why income listed is nonapportionable income rather than apportionable income:

**Sch. O Computation of Apportionment Factor**

**Part 1. Domestic and Other Corporations Not Apportioning Franchise or Income Outside N.C.** 100.0000 %

**Part 2. Corporations Apportioning Franchise or Income to N.C. and to Other States**

	1. Within North Carolina	2. Total Everywhere
1. Gross Receipts Subject to Apportionment	0	0
2. Gross Rents Subject to Apportionment	0	0
3. Gross Royalties Subject to Apportionment	0	0
4. Dividends Subject to Apportionment	0	0
5. Interest Subject to Apportionment	0	0
6. Other Apportionable Income	0	0
7. Share of Receipts from Noncorporate Entities Subject to Apportionment	0	0
8. <b>Total</b>	0	0
9. <b>N.C. Apportionment Factor</b>		%

**Part 3. Special Apportionment Formulas** %

This page must be filed with the first page of Form CD-401S.



**Shareholder's Share of  
N.C. Income, Adjustments, and Credits**  
North Carolina Department of Revenue

DOR Use Only
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For calendar year **2022** or other year starting \_\_\_\_\_ and ending \_\_\_\_\_

Part. 1 Information about the Corporation	Part. 2 Information about the Shareholder
<p><b>A. Corporation's Employer Identification Number</b> 873444196</p> <p><b>B. Corporation's Name, Address, and Zip Code</b> SS FINACIALS SERVICES INC 201 TRAUTZ LN, HOLLYSPRINGS HOLLY SPRINGS, NC 27540</p> <p><b>C. Is the S Corporation a Taxed S Corporation</b>    Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p><b>A. Shareholder's Identifying Number</b> 627530093</p> <p><b>B. Shareholder's Name, Address, and Zip Code</b> SPANDANA PALWAI 201 TRAUTZ LN, HOLLYSPRINGS HOLLY SPRINGS, NC 27540</p> <p><b>C. Shareholder's percentage of stock ownership for tax year</b> 50.0000</p>

Part 3. Shareholder's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
<b>All Shareholders</b>		
1. Share of corporation income (loss)	-6544	This amount should already be included in federal taxable income
2. Additions to income (loss)	0	D-400, Schedule S; Part A
3. Deductions from income (loss)	0	D-400, Schedule S; Part B
4. Share of tax credits	0	D-400TC; see D-400 Instructions
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.	0	D-400; Line 20
<b>Nonresidents Only</b>		
6. Nonresident's share of N.C. taxable income (loss)	0	See D-400 Instructions
7. Nonresident's share of separately stated items of income	0	This amount should already be included in federal taxable income
8. Nonresident's share of net tax paid by the S Corporation	0	D-400; Line 21d
<b>Taxed S Corporations Only</b>		
9. Share of North Carolina Taxable Income, if the amount is less than zero	0	Form D-400 Schedule S, Part A (all shareholders) and Form D-400 Schedule PN-1, Column B, Part A (nonresidents only)
10. Share of North Carolina Taxable Income, if the amount is greater than zero	0	Form D-400 Schedule S, Part B (all shareholders) and Form D-400 Schedule PN-1, Column B, Part B (nonresidents only)

Attach additional NC K-1s if needed.

**Shareholder's Share of  
N.C. Income, Adjustments, and Credits**  
North Carolina Department of Revenue

DOR Use Only
--------------------

For calendar year **2022** or other year starting \_\_\_\_\_ and ending \_\_\_\_\_

Part. 1 Information about the Corporation	Part. 2 Information about the Shareholder
<p><b>A. Corporation's Employer Identification Number</b> 873444196</p> <p><b>B. Corporation's Name, Address, and Zip Code</b> SS FINACIALS SERVICES INC 201 TRAUTZ LN, HOLLYSPRINGS HOLLY SPRINGS, NC 27540</p> <p><b>C. Is the S Corporation a Taxed S Corporation</b>      Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p><b>A. Shareholder's Identifying Number</b> 322138793</p> <p><b>B. Shareholder's Name, Address, and Zip Code</b> SRIPAL REDDY PALAVAI 201 TRAUTZ LN, HOLLYSPRINGS HOLLY SPRINGS, NC 27540</p> <p><b>C. Shareholder's percentage of stock ownership for tax year</b> 50.0000</p>

Part 3. Shareholder's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
<b>All Shareholders</b>		
1. Share of corporation income (loss)	-6544	This amount should already be included in federal taxable income
2. Additions to income (loss)	0	D-400, Schedule S; Part A
3. Deductions from income (loss)	0	D-400, Schedule S; Part B
4. Share of tax credits	0	D-400TC; see D-400 Instructions
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.	0	D-400; Line 20
<b>Nonresidents Only</b>		
6. Nonresident's share of N.C. taxable income (loss)	0	See D-400 Instructions
7. Nonresident's share of separately stated items of income	0	This amount should already be included in federal taxable income
8. Nonresident's share of net tax paid by the S Corporation	0	D-400; Line 21d
<b>Taxed S Corporations Only</b>		
9. Share of North Carolina Taxable Income, if the amount is less than zero	0	Form D-400 Schedule S, Part A (all shareholders) and Form D-400 Schedule PN-1, Column B, Part A (nonresidents only)
10. Share of North Carolina Taxable Income, if the amount is greater than zero	0	Form D-400 Schedule S, Part B (all shareholders) and Form D-400 Schedule PN-1, Column B, Part B (nonresidents only)

Attach additional NC K-1s if needed.

## Additional Information From 2022 North Carolina S Corporation Tax Return

**Form CD401S: NC S Corporation Tax Return  
Schedule G, Other Deductions**

**Continuation Statement**

Description	Amount
ACCOUNTING	500
DUES AND SUBSCRIPTIONS	200
INSURANCE	2100
MEALS (80%)	800
OUTSIDE SERVICES	12500
SUPPLIES	500
TRAINING/CONTINUING EDUCATION	500
TRAVEL	3231
UTILITIES	500
GAS CHARGES	500
EMPLOYEE WELFARE EXPENSES	500
INTEREST	50
DONATIONS	200
CLEANING AND MAINTENANCE	500
WATER CHARGES	700
<b>Total</b>	<b>23281</b>

**Form CD401S: NC S Corporation Tax Return  
Schedule M-2, Other Reductions**

**Continuation Statement**

Description	Amount	Amount
MEALS AND ENTERTAINMENT	200	
<b>Total</b>	<b>200</b>	

# E-file Authorization for Corporations

(December 2022)

For calendar year 2022, or tax year beginning \_\_\_\_\_, 20\_\_\_\_, ending \_\_\_\_\_, 20\_\_\_\_\_

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

**Use for efile authorizations for Form 1120, 1120-F or 1120S.**  
**Do not send to the IRS. Keep for your records.**  
**Go to [www.irs.gov/Form8879CORP](http://www.irs.gov/Form8879CORP) for the latest information.**

Name of corporation

SS FINACIALS & SERVICES INC

Employer identification number

87-3444196

## Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	22,494.

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

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **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 electronically filed income tax return.

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

Officer's signature \_\_\_\_\_ Date \_\_\_\_\_ Title PRESIDENT

## Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.

2	2	2	4	9	6	0	8	2	7	1
---	---	---	---	---	---	---	---	---	---	---

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature \_\_\_\_\_ Date 03/03/2023

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

**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](http://www.irs.gov/Form1120S) for instructions and the latest information.

**2022**

For calendar year 2022 or tax year beginning \_\_\_\_\_, 2022, ending \_\_\_\_\_, 20

<b>A</b> S election effective date 05/11/2021	<b>TYPE OR PRINT</b>	Name SS Finacials & Services INC	<b>D</b> Employer identification number 87-3444196
<b>B</b> Business activity code number (see instructions) 519200		Number, street, and room or suite no. If a P.O. box, see instructions. 201 Trautz Ln, HollySprings	<b>E</b> Date incorporated 05/11/2021
<b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code Holly Springs NC 27540	<b>F</b> 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.

<b>Income</b>	<b>1a</b> Gross receipts or sales . . . . .	<b>1a</b>	22,494.	
	<b>b</b> Returns and allowances . . . . .	<b>1b</b>		
	<b>c</b> Balance. Subtract line 1b from line 1a . . . . .			<b>1c</b> 22,494.
	<b>2</b> Cost of goods sold (attach Form 1125-A) . . . . .			<b>2</b>
	<b>3</b> Gross profit. Subtract line 2 from line 1c . . . . .			<b>3</b> 22,494.
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .			<b>4</b>
<b>5</b> Other income (loss) (see instructions—attach statement) . . . . .			<b>5</b>	
<b>6</b> <b>Total income (loss).</b> Add lines 3 through 5 . . . . .			<b>6</b> 22,494.	
<b>Deductions</b> (see instructions for limitations)	<b>7</b> Compensation of officers (see instructions—attach Form 1125-E) . . . . .			<b>7</b>
	<b>8</b> Salaries and wages (less employment credits) . . . . .			<b>8</b>
	<b>9</b> Repairs and maintenance . . . . .			<b>9</b>
	<b>10</b> Bad debts . . . . .			<b>10</b> 7,500.
	<b>11</b> Rents . . . . .			<b>11</b> 4,800.
	<b>12</b> Taxes and licenses . . . . .			<b>12</b>
	<b>13</b> Interest (see instructions) . . . . .			<b>13</b>
	<b>14</b> Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			<b>14</b>
	<b>15</b> Depletion ( <b>Do not deduct oil and gas depletion.</b> ) . . . . .			<b>15</b>
	<b>16</b> Advertising . . . . .			<b>16</b>
	<b>17</b> Pension, profit-sharing, etc., plans . . . . .			<b>17</b>
	<b>18</b> Employee benefit programs . . . . .			<b>18</b>
	<b>19</b> Other deductions (attach statement) See Statement . . . . .			<b>19</b> 23,281.
	<b>20</b> <b>Total deductions.</b> Add lines 7 through 19 . . . . .			<b>20</b> 35,581.
	<b>21</b> <b>Ordinary business income (loss).</b> Subtract line 20 from line 6 . . . . .			<b>21</b> -13,087.
<b>Tax and Payments</b>	<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions) . . . . .	<b>22a</b>		
	<b>b</b> Tax from Schedule D (Form 1120-S) . . . . .	<b>22b</b>		
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes) . . . . .			<b>22c</b>
	<b>23a</b> 2022 estimated tax payments and 2021 overpayment credited to 2022 . . . . .	<b>23a</b>		
	<b>b</b> Tax deposited with Form 7004 . . . . .	<b>23b</b>		
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136) . . . . .	<b>23c</b>		
	<b>d</b> Add lines 23a through 23c . . . . .			<b>23d</b>
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . . <input type="checkbox"/>			<b>24</b>
	<b>25</b> <b>Amount owed.</b> If line 23d is smaller than the total of lines 22c and 24, enter amount owed . . . . .			<b>25</b>
	<b>26</b> <b>Overpayment.</b> If line 23d is larger than the total of lines 22c and 24, enter amount overpaid . . . . .			<b>26</b>
<b>27</b> Enter amount from line 26: <b>Credited to 2023 estimated tax</b> <b>Refunded</b> . . . . .			<b>27</b>	

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

Signature of officer	Date	Title	May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input type="checkbox"/> No
		PRESIDENT	

<b>Paid Preparer Use Only</b>	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	03/03/2023		P02082703
	Firm's name	Firm's EIN			84-3171965
	Firm's address			Phone no. (678)965-9522	
	245 ROONEY CT E BRUNSWICK NJ 08816				

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

- |                                                                                                                                                                                                                                                                                                                                         |  | Yes | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|
| <b>1</b> Check accounting method: <b>a</b> <input checked="" type="checkbox"/> Cash <b>b</b> <input type="checkbox"/> Accrual<br><b>c</b> <input type="checkbox"/> Other (specify) _____                                                                                                                                                |  |     |    |
| <b>2</b> See the instructions and enter the:<br><b>a</b> Business activity <u>SOFTWARE SERVICE</u> <b>b</b> Product or service <u>SERVICE</u>                                                                                                                                                                                           |  |     |    |
| <b>3</b> 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  |
| <b>4</b> At the end of the tax year, did the corporation:<br><b>a</b> 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>b</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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|
| <b>5a</b> At the end of the tax year, did the corporation have any outstanding shares of restricted stock? . . . . .<br>If "Yes," complete lines (i) and (ii) below.<br><b>(i)</b> Total shares of restricted stock . . . . .<br><b>(ii)</b> Total shares of non-restricted stock . . . . . |  |     | X  |

- |                                                                                                                                                                                                                                                                                                                                                                           |  | Yes | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|
| <b>b</b> At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? . . . . .<br>If "Yes," complete lines (i) and (ii) below.<br><b>(i)</b> Total shares of stock outstanding at the end of the tax year . . . . .<br><b>(ii)</b> Total shares of stock outstanding if all instruments were executed . . . . . |  |     | X  |

- |                                                                                                                                                                                           |  | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|
| <b>6</b> Has this corporation filed, or is it required to file, <b>Form 8918</b> , Material Advisor Disclosure Statement, to provide information on any reportable transaction? . . . . . |  |     | X  |

- |                                                                                                                                                                                                                                                                                                     |  | Yes | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|
| <b>7</b> Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . <input type="checkbox"/><br>If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments. |  |     |    |

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|
| <b>8</b> If the corporation <b>(a)</b> was a C corporation before it elected to be an S corporation <b>or</b> 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, <b>and (b)</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 . . . . . \$ _____ |  |     |    |

- |                                                                                                                                                                                              |  | Yes | No |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|
| <b>9</b> 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  |

- |                                                                                                                                                                                                                                       |  | Yes | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|
| <b>10</b> Does the corporation satisfy one or more of the following? See instructions . . . . .                                                                                                                                       |  |     | X  |
| <b>a</b> The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.                                                                                                          |  |     |    |
| <b>b</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 \$27 million and the corporation has business interest expense. |  |     |    |
| <b>c</b> The corporation is a tax shelter and the corporation has business interest expense.<br>If "Yes," complete and attach <b>Form 8990</b> , Limitation on Business Interest Expense Under Section 163(j).                        |  |     |    |

- |                                                                                                                                                                            |  | Yes | No |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|
| <b>11</b> Does the corporation satisfy <b>both</b> of the following conditions? . . . . .                                                                                  |  | X   |    |
| <b>a</b> The corporation's total receipts (see instructions) for the tax year were less than \$250,000.                                                                    |  |     |    |
| <b>b</b> The corporation's total assets at the end of the tax year were less than \$250,000.<br>If "Yes," the corporation is not required to complete Schedules L and M-1. |  |     |    |

<b>Schedule B Other Information</b> (see instructions) <i>(continued)</i>		Yes	No
<b>12</b>	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? . . . . . If "Yes," enter the amount of principal reduction . . . . . \$ _____		X
<b>13</b>	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions . . . . .		X
<b>14a</b>	Did the corporation make any payments in 2022 that would require it to file Form(s) 1099? . . . . .		X
<b>b</b>	If "Yes," did or will the corporation file required Form(s) 1099? . . . . .		
<b>15</b>	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . . If "Yes," enter the amount from Form 8996, line 15 . . . . . \$ _____		X

<b>Schedule K Shareholders' Pro Rata Share Items</b>		Total amount	
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) (page 1, line 21) . . . . .	<b>1</b>	-13,087.
	<b>2</b> Net rental real estate income (loss) (attach Form 8825) . . . . .	<b>2</b>	
	<b>3a</b> Other gross rental income (loss) . . . . . <b>3a</b>		
	<b>b</b> Expenses from other rental activities (attach statement) . . . . . <b>3b</b>		
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a . . . . . <b>3c</b>		
	<b>4</b> Interest income . . . . . <b>4</b>		
	<b>5</b> Dividends: <b>a</b> Ordinary dividends . . . . . <b>5a</b> <b>b</b> Qualified dividends . . . . . <b>5b</b>		
	<b>6</b> Royalties . . . . . <b>6</b>		
	<b>7</b> Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . . <b>7</b>		
	<b>8a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . . <b>8a</b> <b>b</b> Collectibles (28%) gain (loss) . . . . . <b>8b</b> <b>c</b> Unrecaptured section 1250 gain (attach statement) . . . . . <b>8c</b>		
<b>9</b> Net section 1231 gain (loss) (attach Form 4797) . . . . . <b>9</b>			
<b>10</b> Other income (loss) (see instructions) . . . . . Type: <b>10</b>			
<b>Deductions</b>	<b>11</b> Section 179 deduction (attach Form 4562) . . . . . <b>11</b>		
	<b>12a</b> Charitable contributions . . . . . <b>12a</b>		
	<b>b</b> Investment interest expense . . . . . <b>12b</b>		
	<b>c</b> Section 59(e)(2) expenditures . . . . . Type: <b>12c</b>		
<b>d</b> Other deductions (see instructions) . . . . . Type: <b>12d</b>			
<b>Credits</b>	<b>13a</b> Low-income housing credit (section 42(j)(5)) . . . . . <b>13a</b>		
	<b>b</b> Low-income housing credit (other) . . . . . <b>13b</b>		
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) . . . . . <b>13c</b>		
	<b>d</b> Other rental real estate credits (see instructions) Type: <b>13d</b>		
	<b>e</b> Other rental credits (see instructions) . . . . . Type: <b>13e</b>		
	<b>f</b> Biofuel producer credit (attach Form 6478) . . . . . <b>13f</b> <b>g</b> Other credits (see instructions) . . . . . Type: <b>13g</b>		
<b>Inter-national</b>	<b>14</b> 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"/>		
<b>Alternative Minimum Tax (AMT) Items</b>	<b>15a</b> Post-1986 depreciation adjustment . . . . . <b>15a</b>		
	<b>b</b> Adjusted gain or loss . . . . . <b>15b</b>		
	<b>c</b> Depletion (other than oil and gas) . . . . . <b>15c</b>		
	<b>d</b> Oil, gas, and geothermal properties—gross income . . . . . <b>15d</b>		
	<b>e</b> Oil, gas, and geothermal properties—deductions . . . . . <b>15e</b>		
	<b>f</b> Other AMT items (attach statement) . . . . . <b>15f</b>		
<b>Items Affecting Shareholder Basis</b>	<b>16a</b> Tax-exempt interest income . . . . . <b>16a</b>		
	<b>b</b> Other tax-exempt income . . . . . <b>16b</b>		
	<b>c</b> Nondeductible expenses . . . . . <b>16c</b>		200.
	<b>d</b> Distributions (attach statement if required) (see instructions) . . . . . <b>16d</b>		
	<b>e</b> Repayment of loans from shareholders . . . . . <b>16e</b>		
	<b>f</b> Foreign taxes paid or accrued . . . . . <b>16f</b>		

<b>Schedule K</b>		<b>Shareholders' Pro Rata Share Items</b> (continued)	<b>Total amount</b>	
<b>Other Information</b>	<b>17a</b>	Investment income . . . . .	<b>17a</b>	
	<b>b</b>	Investment expenses . . . . .	<b>17b</b>	
	<b>c</b>	Dividend distributions paid from accumulated earnings and profits . . . . .	<b>17c</b>	
	<b>d</b>	Other items and amounts (attach statement)		
<b>Reconciliation</b>	<b>18</b>	<b>Income (loss) reconciliation.</b> 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 .	<b>18</b>	-13,087.

<b>Schedule L</b>		<b>Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)		
<b>Assets</b>							
<b>1</b>	Cash . . . . .						
<b>2a</b>	Trade notes and accounts receivable . . . . .						
<b>b</b>	Less allowance for bad debts . . . . .	( )		( )			
<b>3</b>	Inventories . . . . .						
<b>4</b>	U.S. government obligations . . . . .						
<b>5</b>	Tax-exempt securities (see instructions) . . . . .						
<b>6</b>	Other current assets (attach statement) . . . . .						
<b>7</b>	Loans to shareholders . . . . .						
<b>8</b>	Mortgage and real estate loans . . . . .						
<b>9</b>	Other investments (attach statement) . . . . .						
<b>10a</b>	Buildings and other depreciable assets . . . . .						
<b>b</b>	Less accumulated depreciation . . . . .	( )		( )			
<b>11a</b>	Depletable assets . . . . .						
<b>b</b>	Less accumulated depletion . . . . .	( )		( )			
<b>12</b>	Land (net of any amortization) . . . . .						
<b>13a</b>	Intangible assets (amortizable only) . . . . .						
<b>b</b>	Less accumulated amortization . . . . .	( )		( )			
<b>14</b>	Other assets (attach statement) . . . . .						
<b>15</b>	Total assets . . . . .						
<b>Liabilities and Shareholders' Equity</b>							
<b>16</b>	Accounts payable . . . . .						
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year . . . . .						
<b>18</b>	Other current liabilities (attach statement) . . . . .						
<b>19</b>	Loans from shareholders . . . . .						
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more . . . . .						
<b>21</b>	Other liabilities (attach statement) . . . . .						
<b>22</b>	Capital stock . . . . .						13,287.
<b>23</b>	Additional paid-in capital . . . . .						
<b>24</b>	Retained earnings . . . . .						-13,287.
<b>25</b>	Adjustments to shareholders' equity (attach statement) . . . . .						
<b>26</b>	Less cost of treasury stock . . . . .		( )		( )		
<b>27</b>	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.

<b>1</b>	Net income (loss) per books . . . . .	-13,287.	<b>5</b>	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
<b>2</b>	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) _____		<b>a</b>	Tax-exempt interest \$ _____	
<b>3</b>	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		<b>6</b>	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
<b>a</b>	Depreciation \$ _____		<b>a</b>	Depreciation \$ _____	
<b>b</b>	Travel and entertainment \$ _____ 200.	200.	<b>7</b>	Add lines 5 and 6 . . . . .	
<b>4</b>	Add lines 1 through 3 . . . . .	-13,087.	<b>8</b>	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4 . . . . .	-13,087.

**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
<b>1</b> Balance at beginning of tax year . . . . .				
<b>2</b> Ordinary income from page 1, line 21 . . . . .				
<b>3</b> Other additions . . . . .				
<b>4</b> Loss from page 1, line 21 . . . . .	( 13,087.)			
<b>5</b> Other reductions Meals and entertainment . . . . .	( 200.)			( )
<b>6</b> Combine lines 1 through 5 . . . . .	-13,287.			
<b>7</b> Distributions . . . . .				
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6 . . . . .	-13,287.			

Schedule K-1 (Form 1120-S)

2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year

beginning [ ] / [ ] / 2022 ending [ ] / [ ] / [ ]

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

Part I Information About the Corporation

A Corporation's employer identification number 87-3444196
B Corporation's name, address, city, state, and ZIP code SS Finacials & Services INC 201 Trautz Ln, HollySprings Holly Springs NC 27540
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 627-53-0093
F Shareholder's name, address, city, state, and ZIP code Spandana Palwai 201 Trautz Ln, HollySprings Holly Springs NC 27540
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

For IRS Use Only

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

Table with 4 columns: Line number, Description, Amount, and Other information. Rows include Ordinary business income (loss) -6,543., Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, and Other information.

\* See attached statement for additional information.

Schedule K-1 (Form 1120-S)

2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year

beginning / / 2022 ending / /

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

Part I Information About the Corporation

A Corporation's employer identification number 87-3444196
B Corporation's name, address, city, state, and ZIP code SS Finacials & Services INC 201 Trautz Ln, HollySprings Holly Springs NC 27540
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 322-13-8793
F Shareholder's name, address, city, state, and ZIP code Sripal Reddy Palavai 201 Trautz Ln, HollySprings Holly Springs NC 27540
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

For IRS Use Only

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

Table with 4 columns: Line number, Description, Amount, and Other information. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, and Other information.

18 More than one activity for at-risk purposes\*
19 More than one activity for passive activity purposes\*
\* See attached statement for additional information.

# 199A Worksheet by Activity

**2022**

▶ Keep for your records

Corporation's name <u>SS Finacials &amp; Services INC</u>	Corporation's EIN <u>87-3444196</u>
--------------------------------------------------------------	----------------------------------------

QuickZoom to 199A Summary . . . . ▶ \_\_\_\_\_

Aggregation Code: _____	Trade or Business: <u>1120S, Line 21</u> EIN: <u>87-3444196</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 type="checkbox"/> No	

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

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

**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 . . . . .
- E 2021 . . . . .
- 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 2022 . . . . .
- B Amount allowed from before 2018 . . . . .
- C Amount allowed from 2018 . . . . .
- D Amount allowed from 2019 . . . . .
- E Amount allowed from 2020 . . . . .
- F Amount allowed from 2021 . . . . .

Section 179 Regular Tax	Section 179 QBI

**Part III: Total Carryforward to 2023  
by Year and Category**

- A Carryforward from 2022 . . . . .
- B Carryforward from before 2018 . . . . .
- C Carryforward from 2018 . . . . .
- D Carryforward from 2019 . . . . .
- E Carryforward from 2020 . . . . .
- F Carryforward from 2021 . . . . .
- Total carryforward to next year . . . . .**

Section 179 Regular Tax	Section 179 QBI

## Additional Information From 2022 US Form 1120S: Income Tax Return for S Corp

### Form 1120S: S-Corporation Tax Return

#### Gross Sales

#### Itemization Statement

Description	Amount
Hegemon Fiancial Group	21,263.
INTEGRITY MARKETING GROUP LLC	1,231.
<b>Total</b>	<b>22,494.</b>

### Form 1120S: S-Corporation Tax Return

#### Other Deductions

#### Continuation Statement

Description	Amount
Accounting	500.
Dues and subscriptions	200.
Insurance	2,100.
Meals (80%)	800.
Outside services	12,500.
Supplies	500.
Training/continuing education	500.
Travel	3,231.
Utilities	500.
GAS CHARGES	500.
Employee welfare expenses	500.
INTEREST	50.
DONATIONS	200.
CLEANING AND MAINTENANCE	500.
WATER CHARGES	700.
<b>Total</b>	<b>23,281.</b>



TENNESSEE DEPARTMENT OF REVENUE
2022 Franchise and Excise Tax Return

FAE
170

Table with columns for Tax Year Beginning, Account Number, Tax Year Ending, FEIN, NAICS, SOS Control Number, and checkboxes for various tax election options (a-i).

Form fields for Legal Name (SS FINACIALS & SERVICES INC), Mailing Address (201 TRAUTZ LN, HOLLYSPRINGS), City (HOLLY SPRINGS), State (NC), and ZIP Code (27540).

Check all that apply: a) Amended return, b) Final return, c) Public Law 86-272 applied to excise tax, d) Taxpayer has made an election to calculate net worth per the provisions of Tenn. Code Ann. § 67-4-2103(g)-(i), e) Taxpayer has filed the prescribed form to revoke its election made per Tenn. Code Ann. § 67-4-2103(g)-(i), f) Annualized income installment method for quarterly estimates election, g) Manufacturer single sales factor election, h) Revoke manufacturer single sales factor election, i) Taxpayer has filed for federal extension.

Schedule A - Computation of Franchise Tax

Table with 2 columns: Description and Amount. Line 1: Total net worth Schedule F1, Line 5 or Schedule F2, Line 3 (1). Line 2: Total real and tangible personal property from Schedule G, Line 15 (2). Line 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

Table with 2 columns: Description and Amount. Line 4: Income subject to excise tax from Schedule J, Line 36 (4) -13,087. Line 5: Excise tax (6.5% of Line 4) (5) 0. Line 6: Recapture of tax credit (Schedule T, Line 13) and additional excise tax on certified distribution sales (6). Line 7: Total excise tax due (add Lines 5 and 6) (7) 0.

Schedule C - Computation of Total Tax Due or Overpayment

Table with 2 columns: Description and Amount. Line 8: Total franchise and excise taxes (add Lines 3 and 7) (8) 100. Line 9: Total credit from Schedule D, Line 9 (cannot exceed Schedule C, Line 8) (9). Line 10: Net tax (subtract Line 9 from Line 8; if Line 9 exceeds Line 8, enter zero here) (10) 100. Line 11: Total payments from Schedule E, Line 7 (11). Line 12: Penalty (see instructions) (12). Line 13: Interest (see instructions) (13). Line 14: Penalty on estimated franchise and excise tax payments (14). Line 15: Interest on estimated franchise and excise tax payments (15). Line 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. 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: SYAM PRIYA RAM SAGAR GUPTA TALLAM, Date: P02082703, Title: PRESIDENT, Telephone: 678-965-9522. Tax Preparer's Signature: 245 ROONEY CT, Preparer's PTIN: E BRUNSWICK, Date: 03-03-2023, State: NJ, ZIP Code: 08816. Preparer's Address: Preparer's Email Address: TSYAMGUPTA@GMAIL.COM

FOR OFFICE USE ONLY



Taxable Year 12-31-2022	Taxpayer Name SS FINACIALS & SERVICES INC	Account No./FEIN 87-3444196
----------------------------	----------------------------------------------	--------------------------------

**Schedule D - Schedule of Credits**

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

**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) \_\_\_\_\_
- 2. Indebtedness to or guaranteed by parent or affiliated corporation (cannot be a deduction)..... (2) \_\_\_\_\_
- 3. Total (add Lines 1 and 2)..... (3) \_\_\_\_\_
- 4. Franchise tax apportionment ratio (Schedules N, O, P, R or S if applicable or 100%) ..... (4) \_\_\_\_\_ %
- 5. Total (multiply Line 3 by Line 4; enter here and on Schedule A, Line 1)..... (5) \_\_\_\_\_

**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**

Net Annual Rental Paid for:

In Tennessee

- 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) \_\_\_\_\_ 22,494.



Taxable Year 12-31-2022	Taxpayer Name SS FINACIALS & SERVICES INC	Account No./FEIN 87-3444196
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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) \_\_\_\_\_ -13,087.
- 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) \_\_\_\_\_ -13,087.

**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) \_\_\_\_\_ -13,087.

**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 12-31-2022	Taxpayer Name SS FINACIALS & SERVICES INC	Account No./FEIN 87-3444196
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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)	-13,087.
<b>Additions:</b>	
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 27 .....(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. Research and experimental expenditures deducted under IRC Section 174 in arriving at the amount reported on Sch. J, Line 1.....(14)	_____
15. Total additions (add Lines 2 through 14).....(15)	_____
<b>Deductions:</b>	
16. Any depreciation under the provisions of IRC Section 168 permitted for excise tax purposes due to Tennessee permanently decoupling from federal bonus depreciation.....(16)	_____
17. Any excess gain (or loss) from the basis adjustment resulting from Tennessee permanently decoupling from federal bonus depreciation.....(17)	_____
18. Dividends received from corporations at least 80% owned .....(18)	_____
19. Donations to qualified public school support groups and nonprofit organizations .....(19)	_____
20. Any expense other than income taxes not deducted in determining federal taxable income for which a credit against the federal income tax was allowed.....(20)	_____
21. Adjustments related to the safe harbor lease election (see instructions) .....(21)	_____
22. Nonbusiness earnings (from Schedule M, Line 8).....(22)	_____
23. Intangible expenses paid, accrued, or incurred to an affiliated entity or entities (from Form IE, Line 4) Attach Form IE - Intangible Expense Disclosure .....(23)	_____
24. 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).....(24)	_____
25. Net gain or income received from a pass-through entity subject to the excise tax (attach schedule).....(25)	_____
26. Deductible Grants from governmental units.....(26)	_____
27. IRC Section 951A global intangible low-taxed income .....(27)	_____
28. a. Business interest expense currently deductible. See instructions ..... (28a)	_____
b. Business interest expense carryforward available for future tax years.....(28b)	_____
29. Research and experimental expenditures currently deductible. See instructions.....(29)	_____
30. Total deductions (add Lines 16 through 29, excluding 28b).....(30)	_____
<b>Computation of Taxable Income</b>	
31. Total business income (loss) (add Lines 1 and 15, subtract Line 30; if loss, enter on Schedule K, Line 1)..(31)	-13,087.
32. Excise tax apportionment ratio (Schedules N, O, P, R or S if applicable or 100%) .....(32)	100.000000 %
33. Apportioned business income (loss) (multiply Line 31 by Line 32) .....(33)	-13,087.
34. Nonbusiness earnings directly allocated to Tennessee (from Schedule M, Line 9).....(34)	_____
35. Loss carryover from prior years (from Schedule U).....(35)	_____
36. Subject to excise tax (add Line 33 and 34, subtract Line 35; enter here and on Schedule B, Line 4).....(36)	-13,087.