

FOR TAX YEAR 2023

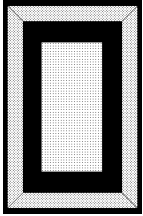
OPTIMUS DATA CORP

Shah & Trivedi CPA PLLC

3230 Prosperity Church Rd 202

Charlotte, NC 28269

(980)290-3600



Shah & Trivedi CPA PLLC

3230 Prosperity Church Rd 202
Charlotte, NC 28269
Phone: (980)290-3600

March 07, 2024

Optimus Data Corp
747 W Wild Hyacinth Dr
Saratoga Springs, UT 84045

Optimus Data Corp:

Enclosed is the 2023 Form 1120, U.S. Corporation Income Tax Return, prepared for Optimus Data Corp from the information provided. This return was e-filed with the IRS and was accepted on March 07, 2024.

The corporation's federal return reflects a balance due of \$1,011.

An amount of \$1,011 will be withdrawn on April 15, 2024, from the corporation's CHASE BANK checking account ending in **5567. To cancel this payment, contact the IRS E-file Payment Inquiry and Cancellation Service at (888) 353-4537 no later than two business days before the scheduled payment (settlement) date.

Federal estimated tax payment amounts have been prepared for the 2024 tax year. Submit each payment on or before the due date.

If the corporation uses the Electronic Federal Tax Payment System (EFTPS) to make federal tax deposits, it must use EFTPS to make these estimated tax payments. Do not send payments directly to an IRS office; otherwise, Optimus Data Corp may have to pay a penalty. The corporation's federal estimate details by quarter are as follows:

1st Quarter : \$253 due on April 15, 2024
2nd Quarter : \$253 due on June 17, 2024
3rd Quarter : \$253 due on September 16, 2024
4th Quarter : \$253 due on December 16, 2024

Enclosed is the 2023 Utah Income Tax return, prepared for Optimus Data Corp from the information provided. This return will be e-filed with the Utah taxing authority.

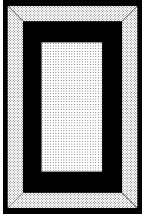
The corporation's Utah Income Tax return reflects a balance due of \$224.

An amount of \$224 will be withdrawn on April 15, 2024 from the corporation's CHASE BANK checking account ending in **5567.

Thank you for the opportunity to be of service. For further assistance with the corporation's tax return needs, contact this office at (980)290-3600.

Sincerely,

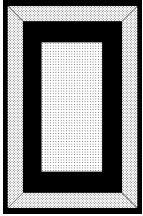
Kirti Shah



Shah & Trivedi CPA PLLC

3230 Prosperity Church Rd 202
Charlotte, NC 28269
Phone: (980)290-3600

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March 07, 2024

Optimus Data Corp
747 W Wild Hyacinth Dr
Saratoga Springs, UT 84045

Your privacy is important to us. Read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, contact our office at (980)290-3600.

Sincerely,

Kirti Shah
Shah & Trivedi CPA PLLC

**Acknowledgement and General Information for
Entities That File Returns Electronically**

2023

Name(s) as shown on return

Optimus Data Corp

Tax ID Number

**** - *** 0315**

Entity address

747 W Wild Hyacinth Dr

Saratoga Springs, UT 84045

Thank you for participating in IRS e-file.

1. 2023 1120 income tax return for Federal was filed electronically.
The electronic filing services were provided by Shah & Trivedi CPA PLLC.
2. 1120 income tax return was accepted on 03-07-2024 using a Personal Identification Number (PIN) as an electronic signature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN signature.
The submission ID assigned to this return is 6903272024067q3vvg1j.

**PLEASE DO NOT SEND A PAPER COPY OF ENTITY'S RETURN TO THE
IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

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

TYPE OR PRINT	Name Optimus Data Corp
	Number, street, and room or suite no. If a P.O. box, see instructions. 747 W Wild Hyacinth Dr
	City or town, state or province, country and ZIP or foreign postal code Saratoga Springs UT 84045

B Employer identification number 92-2380315
C Date incorporated 02-16-2023
D Total assets (see instructions) \$ 13,542

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

Income	1a	Gross receipts or sales.	1a	27,810		
	b	Returns and allowances	1b			
	c	Balance. Subtract line 1b from line 1a	1c		27,810	
	2	Cost of goods sold (attach Form 1125-A)	2			
	3	Gross profit. Subtract line 2 from line 1c	3		27,810	
	4	Dividends and inclusions (Schedule C, line 23)	4			
	5	Interest	5			
	6	Gross rents	6			
	7	Gross royalties	7			
	8	Capital gain net income (attach Schedule D (Form 1120))	8			
	9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9			
10	Other income (see instructions - attach statement)	10				
11	Total income. Add lines 3 through 10	11		27,810		
Deductions (See instructions for limitations on deductions.)	12	Compensation of officers (see instructions - attach Form 1125-E)	12			
	13	Salaries and wages (less employment credits)	13			
	14	Repairs and maintenance	14			
	15	Bad debts	15			
	16	Rents	16		3,000	
	17	Taxes and licenses	17			
	18	Interest (see instructions)	18			
	19	Charitable contributions	19			
	20	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20			
	21	Depletion	21			
	22	Advertising	22			
	23	Pension, profit-sharing, etc., plans	23			
	24	Employee benefit programs	24			
	25	Energy efficient commercial buildings deduction (attach Form 7205)	25			
	26	Other deductions (attach statement) Statement #5.	26		19,995	
	27	Total deductions. Add lines 12 through 26	27		22,995	
	28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28		4,815	
29a	Net operating loss deduction (see instructions)	29a				
	b Special deductions (Schedule C, line 24)	29b				
	c Add lines 29a and 29b	29c				
Tax, Refundable Credits, & Payments	30	Taxable income. Subtract line 29c from line 28. See instructions	30		4,815	
	31	Total tax (Schedule J, Part I, line 11)	31		1,011	
	32	Reserved for future use	32			
	33	Total payments and credits (Schedule J, Part III, line 23)	33			
	34	Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	34			
	35	Amount owed. If line 33 is smaller than the total of lines 31 and 34, enter amount owed	35		1,011	
	36	Overpayment. If line 33 is larger than the total of lines 31 and 34, enter amount overpaid	36			
37	Enter amount from line 36 you want: Credited to 2024 estimated tax Refunded	37				

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

Venkata Sai Nandhu Ravipati	03-07-2024	President	
Signature of officer	Date	Title	

May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Paid Preparer Use Only	Print/Type preparer's name Kirti Shah	Preparer's signature	Date 03-07-2024	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00826662
	Firm's name Shah & Trivedi CPA PLLC	Firm's EIN 82-1185803			Phone no.
	Firm's address 3230 Prosperity Church Rd 202	Phone no. (980) 290-3600			
	Charlotte NC 28269				

Schedule C Dividends, Inclusions, and Special Deductions (see instructions)		(a) Dividends and inclusions	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3	Dividends on certain debt-financed stock of domestic and foreign corporations		See instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Subtotal. Add lines 1 through 8. See instructions for limitations		See instructions	
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		100	
14	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
15	Reserved for future use			
16a	Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions)		100	
b	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
c	Other inclusions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach Form(s) 5471) (see instructions)			
17	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up for foreign taxes deemed paid			
19	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
20	Other dividends			
21	Deduction for dividends paid on certain preferred stock of public utilities			
22	Section 250 deduction (attach Form 8993)			
23	Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
24	Total special deductions. Add column (c), lines 9 through 22. Enter here and on page 1, line 29b			

Schedule J Tax Computation and Payment (see instructions)

Part I - Tax Computation

1	Income tax. See instructions		1	1,011
2	Base erosion minimum tax amount (attach Form 8991)		2	
3	Corporate alternative minimum tax from Form 4626, Part II, line 13 (attach Form 4626)		3	
4	Add lines 1, 2, and 3		4	1,011
5a	Foreign tax credit (attach Form 1118)	5a		0
b	Credit from Form 8834 (see instructions)	5b		
c	General business credit (see instructions - attach Form 3800)	5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d		
e	Bond credits from Form 8912	5e		
6	Total credits. Add lines 5a through 5e.		6	
7	Subtract line 6 from line 4		7	1,011
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	0
9a	Recapture of investment credit (attach Form 4255)	9a		
b	Recapture of low-income housing credit (attach Form 8611)	9b		
c	Interest due under the look-back method - completed long-term contracts (attach Form 8697)	9c		
d	Interest due under the look-back method - income forecast method (attach Form 8866)	9d		
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		
f	Interest/tax due under section 453A(c)	9f		
g	Interest/tax due under section 453(l)	9g		
z	Other (see instructions - attach statement)	9z		
10	Total. Add lines 9a through 9z.		10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31.		11	1,011

Part II - Payments and Refundable Credits

12	Reserved for future use		12	
13	Preceding year's overpayment credited to the current year		13	
14	Current year's estimated tax payments		14	
15	Current year's refund applied for on Form 4466		15	()
16	Combine lines 13, 14, and 15		16	
17	Tax deposited with Form 7004		17	
18	Withholding (see instructions)		18	
19	Total payments. Add lines 16, 17, and 18.		19	
20	Refundable credits from:			
a	Form 2439	20a		
b	Form 4136	20b		
c	Reserved for future use	20c		
z	Other (attach statement - see instructions)	20z		
21	Total credits. Add lines 20a through 20z.		21	
22	Elective payment election amount from Form 3800		22	
23	Total payments and credits. Add lines 19, 21, and 22. Enter here and on page 1, line 33		23	

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

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. <u>541600</u>		
b	Business activity <u>IT Consulting services</u>		
c	Product or service <u>IT Consulting services</u>		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If "Yes," enter name and EIN of the parent corporation _____		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X
5	At the end of the tax year, did the corporation:		
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851 , Affiliations Schedule? For rules of constructive ownership, see instructions If "Yes," complete (i) through (iv) below.		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more 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 (iv) below.	Yes	No
			X

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

6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316. If "Yes," file Form 5452 , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.	Yes	No
			X
7	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned _____ and (b) Owner's country _____ (c) The corporation may have to file Form 5472 , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached <u>0</u>	Yes	No
			X
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.		
9	Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____		
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer) _____		
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions). . . <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
12	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a) \$ _____		

Schedule K Other Information (continued from page 4)

Table with 2 columns: Question, Yes/No. Contains 31 numbered questions regarding tax receipts, ownership changes, and deductions.

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash				8,042
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories				5,500
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation	()		()	
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets		0		13,542
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock				
	b Common stock			8,727	8,727
23	Additional paid-in capital				
24	Retained earnings-Appropriated (attach statement)				
25	Retained earnings-Unappropriated				4,815
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock	()		()	
28	Total liabilities and shareholders' equity		0		13,542

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

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

1	Net income (loss) per books	4,815	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$ _____	
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize): _____				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$ _____			a Depreciation \$ _____	
b	Charitable contributions \$ _____			b Charitable contributions \$ _____	
c	Travel and entertainment \$ _____				
6	Add lines 1 through 5	4,815	9	Add lines 7 and 8	
			10	Income (page 1, line 28)-line 6 less line 9	4,815

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25)

1	Balance at beginning of year		5	Distributions: a Cash	
2	Net income (loss) per books	4,815		b Stock	
3	Other increases (itemize): _____			c Property	
			6	Other decreases (itemize): _____	
4	Add lines 1, 2, and 3	4,815	7	Add lines 5 and 6	
			8	Balance at end of year (line 4 less line 7)	4,815

Cost of Goods Sold

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
 ▶ **Go to www.irs.gov/Form1125A for the latest information.**

Name Optimus Data Corp		Employer identification number 92-2380315
1	Inventory at beginning of year	1 500
2	Purchases	2 5,000
3	Cost of labor	3
4	Additional section 263A costs (attach schedule)	4
5	Other costs (attach schedule)	5
6	Total. Add lines 1 through 5	6 5,500
7	Inventory at end of year	7 5,500
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8 0

9a Check all methods used for valuing closing inventory:

(i) Cost

(ii) Lower of cost or market

(iii) Other (Specify method used and attach explanation.) ▶ _____

b Check if there was a writedown of subnormal goods ▶

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** _____

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation Yes No

Form PMT**ACH Payment****2023**

(This information is e-filed with the return. Do not include it if paper-filing)

Name(s) shown on return Optimus Data Corp	Taxpayer's SSN 92-2380315
	Spouse's SSN
Routing Transit Number 124001545	
Bank Account Number 931885567	
Type of Account CHECKING	
Amount of Tax Payment 1,011	
Requested Payment Date 04-15-2024	
Taxpayer's Daytime Phone Number (931)735-0026	
Type of Form being filed Form 1120	

Taxpayer's Signature	Date
Spouse's Signature	Date

E-file Authorization for Corporations

For calendar year 2023, or tax year beginning _____, 2023, ending _____, 20 _____

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 for the latest information.

Department of the Treasury
Internal Revenue Service

Name of corporation

Employer identification number

Optimus Data Corp

92-2380315

Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	27,810
2	Total income (Form 1120-F, Section II, line 11)	2	
3	Total income (loss) (Form 1120-S, line 6)	3	

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 acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize _____ to enter my PIN _____ as my signature
ERO firm name do not enter all zeros
 on the corporation's electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's electronically filed income tax return. **12345**

Officer's signature _____ Date **02-22-2024** Title **President**

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. **690327 12345**
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 **03-07-2024**

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

Federal Supporting Statements

2023 PG01

Name(s) as shown on return

Tax ID Number

Optimus Data Corp

92-2380315

Schedule L - Line 1

STMT

Description	Beg Of Year	End Of Year
Cash	_____	_____ 8,042
Total	=====	===== 8,042

Schedule L - Line 22b

PG01
STMT

Description	Beg Of Year	End Of Year
Capital	_____	_____ 8,727
Total	=====	===== 8,727

Schedule L - Line 25

PG01
STMT

Description	Beg Of Year	End Of Year
Net income	_____	_____ 4,815
Total	=====	===== 4,815

Federal Supporting Statements

2023 PG01

Name(s) as shown on return

Tax ID Number

Optimus Data Corp

92-2380315

Form 1120 - Line 26 - Other Deductions

Statement #5

Description	Amount
Automobile and truck expenses	2,793
Legal and professional	320
Meals 100% limit	700
Miscellaneous	11,000
Office expense	2,302
Supplies	400
Telephone	710
Travel	1,170
Utilities	600
Total	<u>19,995</u>

1120

Overflow Statement

2023

Page 1

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return

FEIN

Optimus Data Corp

92-2380315

Other Deductions - Auto and Truck Expense

<u>Description</u>	<u>Amount</u>
Auto Expense	\$ 500
Car and truck mileage	2,293
Total:	\$ 2,793

Estimated Tax Worksheet for Corporations

For calendar year 2024, or tax year beginning _____, 2024, and ending _____, 20_____

2024

(This page is not filed with the return. It is for your records only)

Estimated Tax Computation		Optimus Data Corp	92-2380315			
1	Taxable income expected for the tax year	1	4,815			
2	Multiply line 1 by the applicable percentage				2	1,011
3	Tax credits. See instructions				3	
4	Subtract line 3 from line 2				4	1,011
5	Other taxes. See instructions				5	
6	Total tax. Add lines 4 and 5				6	1,011
7	Credit for federal tax paid on fuels and other refundable credits. See instructions				7	
8	Subtract line 7 from line 6. Note: If the result is less than \$500, the corporation is not required to make estimated tax payments				8	1,011
9a	Enter the tax shown on the corporation's 2023 tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 8 on line 9b				9a	1,011
9b	Enter the smaller of line 8 or line 9a. If the corporation is required to skip line 9a, enter the amount from line 8				9b	1,011
10	Installment due dates. See 1120 instructions		(a)	(b)	(c)	(d)
		10	04-15-2024	06-17-2024	09-16-2024	12-16-2024
11	Required installments. Enter 25% of line 9b in columns (a) through (d).	11	253	253	253	253

Summary of Estimates

2024

Name(s) as shown on return

Tax ID Number

Optimus Data Corp

92-2380315

Federal

Form: 1120

Payment Schedule

Due Date	04-15-2024	06-17-2024	09-16-2024	12-16-2024	Total
Total Installment Amount	253	253	253	253	1,012
Overpayment Applied					
Net Installment Due	253	253	253	253	1,012

Taxpayer Records

Amount Actually Paid				
Date Paid				
Check #/Confirmation				

Carryover/Carryforward Worksheet

Form 1120

(This page is not filed with the return. It is for your records only.)

2023

Name(s) as shown on return

Tax ID Number

Optimus Data Corp

92-2380315

	To Next Year
Form 1120	
Contributions carryover	_____
Net Operating Loss Carryover	_____
Schedule D (Form 1120)	
Unused capital loss carryover	_____
Reserved for future use	_____
Carryover expiring this year	_____
Capital loss carryover to next year	_____
Form 2220	
Tax	<u>1,011</u>
Form 3800	
General business credit carryforward	_____
Form 4562	
Section 179 Carryover	_____
Form 4797	
Nonrecaptured net section 1231 losses from WK_1231C	_____
Reserved for future use	_____
Reserved	
Reserved for future use	_____
Form 8827	
Minimum tax credit carryforward	_____

**1120 TAX RETURN COMPARISON
2021 / 2022 / 2023**

2023

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return Optimus Data Corp	Identifying number 92-2380315
--	---

	2021 FEDERAL	2022 FEDERAL	2023 FEDERAL	DIFFERENCE BETWEEN 2022 & 2023
Net receipts			27,810	27,810
Cost of goods sold			0	0
Gross profit			27,810	27,810
Dividends				
Interest				
Gross rents				
Gross royalties				
Capital gain net income				
Net gain/loss from 4797				
Other income				
Total income			27,810	27,810
Compensation of officers				
Salaries and wages				
Repairs and maintenance				
Bad debts				
Rents			3,000	3,000
Taxes and licenses				
Interest				
Charitable contributions				
Depreciation				
Depletion				
Advertising				
Pension, profit-sharing				
Employee benefits				
Domestic production activities ded				
Other deductions			19,995	19,995
Total deductions			22,995	22,995
NOL deduction				
Special deductions				
Taxable income			4,815	4,815
Total tax			1,011	1,011
Estimated taxes paid				
Total payments line 33				
Amount owed			1,011	1,011
Overpayment				
Applied to estimate				
Refund				
RESIDENT STATE			UT	
Taxable			4,815	4,815
Tax			224	224
Overpayment				
Balance Due			224	224
	2021	2022	2023	DIFFERENCE

Account Transaction Summary

2023

Name(s) as shown on return

Tax ID Number

Optimus Data Corp

92-2380315

Account #1

Financial Institution	CHASE BANK
Routing Transit Number	124001545
Account Number	931885567
Account Type	checking

Federal Main Form			
Federal Debit	(1,011)	Date of Debit	04-15-2024

State Main Form(s)			
UT Debit	(224)	Date of Debit	04-15-2024

Net Debit	<u>(1,235)</u>		
------------------	----------------	--	--

PLEASE VERIFY BANK INFORMATION

1. Bank Name
2. Bank Routing Transit Number
3. Bank Account Number
4. Bank Account Type

This information is used to deposit your refund or to pay any amount due. If you have provided incorrect information, or you have closed the account, you are responsible.

I have reviewed the above information and certify that this information is correct and authorize Shah & Trivedi CPA PLLC to use this account.

Your Signature

Date

Spouse's Signature (If Married Filing Jointly)

Date

2023 UT20 Filing Instructions
Optimus Data Corp

Form filed:

UT20 and supplemental forms and schedules

Filing method:

Your return has been e-filed, do not mail your return

Due date:

04-15-2024

Payment:

\$224.00

Transaction method:

The balance of \$224.00 will be paid by direct debit from your checking account number ending in 5567 and will be withdrawn from your account on 04-15-2024.

20301

1024

Utah Corporation Franchise and Income Tax Return

2023
TC-20

For calendar year 2023 or fiscal year (mm/dd/yyyy):
beginning - and ending -

Corporation name

Optimus Data Corp

Address

747 W Wild Hyacinth Dr

City

Saratoga Springs

Foreign country (if not U.S.)

Amended Return (code 1-4)

Mark "X" if you filed
federal form 8886

Mark "X" for
§59-7-303(3) election

Employer Identification Number

922380315

UT Incorporation/Qualification No.

State ZIP + 4

UT 84045

Telephone number

9317350026

- 1 If this corporation conducted any Utah business activity during the taxable year, enter "X" • 1 X
- 2 If this corporation joined in a federal consolidated return, enter "X" • 2
- 3 Mark "X" (one only) if this return constitutes a:
 - 3a "water's edge" combined report
 - 3b "water's edge" election under UC §59-7-402(2)
 - 3c "worldwide" combined report
- 4 If this corporation made an election for any member of the federal affiliated group during the taxable year, enter "X"
 - 4a IRC Section 338
 - 4b IRC Section 338(h)(10)
 - 4c IRC Section 336(e)
- 5 If this return includes any financial institution defined by Tax Commission Rule R865-6F-32, enter "X" • 5
- 6 Ultimate U.S. parent's name EIN • 6
- 7 Total tax - enter amount from Schedule A, line 27 • 7 224
- 8 Total refundable credits and prepayments - enter amount from Schedule A, line 31 • 8
- 9 **Tax Due** - subtract line 8 from line 7 (not less than zero) • 9 224
- 10 Penalties and interest (see instructions) 10
- 11 **Total Due - Pay this amount** - add line 9 and line 10 • 11 224
- 12 **Overpayment** - subtract the sum of line 7 and line 10 from line 8 (not less than zero) 12
- 13 Amount of overpayment on line 12 to be applied to next taxable year • 13
- 14 **Refund** - subtract line 13 from line 12 • 14 0
- 15 Mark "X" for each quarterly estimated prepayment meeting an exception (attach documentation):
 - 1st
 - 2nd
 - 3rd
 - 4th

USTC USE ONLY

Under penalties of perjury, I declare to the best of my knowledge and belief, this return and accompanying schedules are true, correct and complete.

SIGN HERE	Signature of officer	Date	Title	"X" if USTC may discuss this return with preparer below:
		02/22/2024	President	
Paid Preparer's Section	Preparer's signature	Date	Preparer's telephone number	Preparer's PTIN
	Firm's name and address	03/07/2024	9802903600	• P00826662
	Shah & Trivedi CPA PLLC 3230 Prosperity Church Rd 202 Charlotte NC 28269			Preparer's EIN • 821185803

Supplemental information to be Supplied by All Corporations

20302 EIN 92-2380315

1 Date of incorporation: 02/16/2023 State or country in which incorporated: UT
mm/dd/yyyy

2 If this corporation is dissolved or withdrawn, see Dissolution or Withdrawal in the General Instructions.

3 If this corporation at any time during its tax year owned more than 50 percent of the voting stock of another corporation(s), provide the following for each corporation so owned. Attach additional pages if needed.

Name of corporation:

Address:

City, State, ZIP Code:

Percent of stock owned: % Date stock acquired: mm/dd/yyyy

4 If more than 50 percent of the voting stock of this corporation is owned by another corporation, provide the following information about the other corporation.

Name of corporation:

Address:

City, State, ZIP Code:

Percent of stock owned: %

5 Check here if this corporation or its subsidiary(ies) had a change in control or ownership or acquired control or ownership of any other legal entity this year.

6 Enter the location where the corporate books and records are maintained:

747 W Wild Hyacinth Dr, Saratoga Springs, UT 84045

7 Enter the state or country of commercial domicile: UT

• 8 Enter the year-end date of the last year for which a federal examination has been completed:

mm/dd/yyyy

Under separate cover, send a summary and supporting schedules for all federal adjustments and the federal tax liability for each year for which federal exam adjustments have not been reported to the Tax Commission. Include the date of final determination. Send the information to:

Business Taxes and Discovery Division, Utah State Tax Commission, 210 North 1950 West, Salt Lake City, UT 84134-2000

• 9 Enter the year-end dates of years with federal examinations now in progress, and/or final determination of past examinations still pending.

mm/dd/yyyy

mm/dd/yyyy

mm/dd/yyyy

mm/dd/yyyy

• 10 Enter the year-end dates of years for which extensions for proposing additional assessments of federal tax were agreed to with the Internal Revenue Service.

mm/dd/yyyy

mm/dd/yyyy

mm/dd/yyyy

mm/dd/yyyy

Note: Utah Code §59-7-519 extends the Statute of Limitations for tax assessment if federal exam adjustments are not fully reported.

Schedule A - Utah Net Taxable Income and Tax Calculation

20303 EIN 92-2380315

1	Unadjusted income/loss before NOL and special deductions from federal form 1120, line 28	• 1	4815
2	Additions to unadjusted income from Schedule B, line 19	• 2	
3	Add line 1 and line 2	3	4815
4	Subtractions from unadjusted income from Schedule C, line 21	• 4	
5	Adjusted income/loss - subtract line 4 from line 3	• 5	4815
6	Utah net nonbusiness income from Schedule H, line 14	• 6	
7	Non-Utah net nonbusiness income from Schedule H, line 28	• 7	
8	Total nonbusiness income net of expenses - add line 6 and line 7	8	
9	Apportionable income/loss before contributions deduction - subtract line 8 from line 5	• 9	4815
10	Utah contributions deduction from Schedule D, line 6	• 10	
11	Apportionable income/loss - subtract line 10 from line 9	11	4815
12	Apportionment fraction - enter 1.000000, or Schedule J, line 9 or 10, if applicable	12	1.000000
13	Apportioned income/loss - multiply line 11 by line 12	• 13	4815
14	Utah net nonbusiness income (from line 6 above)	14	
15	Utah income/loss before Utah net loss deduction - add line 13 and line 14	• 15	4815
16	Utah net loss carried forward from prior years (may not exceed 80% of line 15 - attach documentation)	• 16	
17	Net Utah taxable income/loss - subtract line 16 from line 15	• 17	4815
18	Calculation of tax (see instructions):		
a	Multiply line 17 by 4.65% (.0465) (not less than zero)	18a	224
b	Minimum tax - enter \$100 or amount from Schedule M, line b	• 18b	100
	Tax amount - enter the greater of line 18a or line 18b	• 18	224
19	Interest on installment sales	• 19	
20	IRC 965(a) deferred foreign income installment amount	• 20	
21	Recapture of low-income housing credit	• 21	
22	Total tax - add lines 18 through 21 Carry to Schedule A, page 2, line 23	• 22	224

Schedule A - Utah Net Taxable Income and Tax Calculation

20304 EIN 92-2380315

23	Enter tax from Schedule A, page 1, line 22			23	224
24	Nonrefundable credits (see instructions or incometax.utah.gov/credits for codes)				
	Code	Amount	Code	Amount	
	• 24a		• 24b		
	• 24c		• 24d		
	• 24e		• 24f		
	Total nonrefundable credits - add lines 24a through 24f			• 24	
25	Net tax - subtract line 24 from line 23 (cannot be less than line 18b or less than zero)			• 25	224
26	Utah use tax			• 26	
27	Total tax - add line 25 and line 26 Enter here and on TC-20, line 7			• 27	224
28	Refundable credits (see instructions or incometax.utah.gov/credits for codes)				
	Code	Amount	Code	Amount	
	• 28a		• 28b		
	• 28c		• 28d		
	Total refundable credits - add lines 28a through 28d			• 28	
29	Prepayments from Schedule E, line 4			• 29	
30	Amended return only (see instructions)			• 30	
31	Total refundable credits and prepayments - add lines 28 through 30 Enter here and on TC-20, line 8			• 31	0

2023 UT559 Voucher Instructions
Optimus Data Corp

Filing method:

Your return will be efiled and your voucher will be debited.
Do not mail your voucher

Due date:

04-15-2024

Payment:

\$224.00

Transaction method:

The amount of \$224.00 will be paid by direct debit from your checking account number ending in 5567 and will be withdrawn from your account on 04-15-2024.

SEPARATE AND RETURN ONLY THE BOTTOM COUPON WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

**Corporation/Partnership
Payment Coupon**

DRAKE SOFTWARE

TC-559

Rev. 11/16

Mail to: Utah State Tax Commission, 210 N 1950 W, SLC UT 84134-0180

Estimated payment:

- 1st qtr. 3rd qtr. Extension payment
 2nd qtr. 4th qtr. Return payment

Tax year ending (mm/dd/yyyy)

12-31-2023

Name of corporation/partnership	EIN
Optimus Data Corp	92-2380315

Address
747 W Wild Hyacinth Dr

City	State	Zip code
Saratoga Springs	UT	84045

Payment amount enclosed	\$	224	00
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Make check or money order payable to the Utah State Tax Commission.

Do not send cash. Do not staple check to coupon. Detach check stub.

**THIS VOUCHER IS SCHEDULED
TO BE DIRECT DEBITED ON 04-15-2024
DO NOT MAIL**

C
P
T

UTEF_ACK

**Acknowledgement and General Information for
Taxpayers Who File Returns Electronically**

2023

Name(s) as shown on return

Optimus Data Corp

Identification Number

** - ***0315

Address

747 W Wild Hyacinth Dr
Saratoga Springs, UT 84045

Thank you for participating in e-file.

- Your 2023 state income tax return for UT20 was filed electronically.
The electronic filing services were provided by Shah & Trivedi CPA PLLC.
- Your return was accepted on _____ using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you.
The submission ID assigned to this return is _____.

PLEASE DO NOT SEND A PAPER COPY OF THE TAX RETURN TO THE STATE. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.