

**2022 DELAWARE
S CORPORATION RECONCILIATION
AND SHAREHOLDERS INFORMATION RETURN
FORM 1100S**

DO NOT WRITE OR STAPLE IN THIS AREA - REVENUE CODE 0093

for Fiscal year beginning _____ and ending _____

Name of Corporation
AVEREST INC
 Street Address
48 WYNDOM CIR
 City State Zip Code
HOCKESSIN DE 19707
 Delaware Address if Different than Above

City State Zip Code

State of Incorporation Nature of Business:
DE COMPUTER CODING

EMPLOYER IDENTIFICATION NUMBER

8 1 2 2 9 1 3 1 3

SMALL CORPORATION

CHECK APPLICABLE BOX:

ESOP

INITIAL RETURN CHANGE OF ADDRESS

AMENDED RETURN EXTENSION ATTACHED

IF OUT OF BUSINESS, ENTER DATE HERE:

DATE OF INCORPORATION: 0 4 1 9 1 6

ATTACH COMPLETE COPY OF FEDERAL FORM 1120S

1. Total Net Income from Delaware Form 1100S, Schedule A, Column B, Line 19	1.	2561 00
2. Subtractions:		
(a) Net interest from U.S securities to the extent included in Line 1.....	2a.	00
(b) Wage deduction - Federal Jobs Credit	2b.	00
(c) Total, Add Lines 2(a) and 2(b)	2c.	00
3. Line 1 minus Line 2(c)	3.	2561 00
4. Additions:		
(a) Interest on obligations from any state except Delaware to the extent excluded from Line 1.....	4a.	00
(b) Depletion expense	4b.	00
(c) Charitable contributions included in Line 1 for which the Delaware Land & Historic Resource Conservation credit was granted	4c.	00
(d) Total, Add Lines 4(a) through 4(c)	4d.	00
5. Distributive Income, Add Lines 3 and 4(d)	5.	2561 00
6. Percentage of stock owned by non-residents	6.	0.000000 %
7. Distributive income attributable to non-resident shareholders. (Multiply Line 5 by the percentage on Line 6)	7.	00
8. Tax due on behalf of non-resident shareholders (Line 7 x 6.60%)	8.	00
9. Estimated tax paid on behalf of Non-Resident Shareholders from Delaware Form 1100P	9.	00
10. Other Payments (attach schedule)	10.	00
11. Approved Non Refundable Income Tax Credits	11.	00
12. Approved Refundable Income Tax Credits	12.	00
13. Total Payments and Credits. Add Lines 9 through 12	13.	00
14. If Line 8 is greater than Line 13, enter BALANCE DUE AND PAY IN FULL. If Line 13 is greater than Line 8, the amount on Line 13 will be the amount of estimated tax proportionally claimed by the nonresident shareholder(s) upon the filing of their Delaware non-resident personal income tax return. A refund will not be issued directly to the S Corporation for any overpayment of estimated tax paid on behalf of the non-resident shareholders	14.	00

REV 01/04/23 PRO

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. If prepared by a person other than the taxpayer, the declaration is based on all information of which the preparer has any knowledge.

Date	Signature of Officer	MANAGING MEMBER	Title	Email Address
09152023	MUKUND THAKKAR	MUKUND THAKKAR		
Date	Signature of Individual or firm preparing the return	673 EAST NERGE ROAD,	ROSELLE, IL 60172	
		Address		

MAKE CHECK PAYABLE AND MAIL TO: Delaware Division of Revenue,
1030 P.O. Box 2044, Wilmington, DE 19899-2044



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**2022
DELAWARE S CORPORATION RECONCILIATION OF
ORDINARY INCOME TO TOTAL NET INCOME**

For Fiscal year beginning **2022** and ending **2023**

Name of S Corporation
AVEREST INC

EMPLOYER IDENTIFICATION NUMBER
8 1 2 2 9 1 3 1 3

1. Ordinary income (loss) from Federal Form 1120S, Schedule K, Line 1	2561 00
2. Apportionment percentage from Delaware Form 1100S, Schedule 1-D, Line 8	100.000000 %
3. Ordinary income apportioned to Delaware. Multiply Line 1 times Line 2	2561 00

	Column A Total	Column B Within Delaware	
3(a). Enter in Column A the amount from Line 1. Enter in Column B the amount from Line 3	2561 00	2561 00	3(a).

ADDITIONS:

4. Net income (loss) from rental real estate activities, Federal Form 1120S, Schedule K, Line 2	00	00	4.
5. Net income (loss) from other rental activities, Federal Form 1120S, Schedule K, Line 3c	00	00	5.
6. Interest income from Federal Form 1120S, Schedule K, Line 4	00	00	6.
7. Dividend income from Federal Form 1120S, Schedule K, Line 5a	00	00	7.
8. Royalty income from Federal Form 1120S, Schedule K, Line 6	00	00	8.
9. Net short term capital gain (loss) from Federal Form 1120S, Schedule K, Line 7	00	00	9.
10. Net long term capital gain (loss) from Federal Form 1120S, Schedule K, Line 8a	00	00	10.
11. Net gain (loss) under Section 1231 from Federal Form 1120S, Schedule K, Line 9	00	00	11.
12. Other income (loss)(Attach schedule) from Federal Form 1120S, Schedule K, Line 10	00	00	12.
13. Total. Add Lines 3(a) through 12	2561 00	2561 00	13.

SUBTRACTIONS:

14. Section 179 expense deduction from Federal Form 1120S, Schedule K, Line 11	00	00	14.
15. Charitable contributions from Federal Form 1120S, Schedule K, Line 12a	00	00	15.
16. Other deductions from Federal Form 1120S, Schedule K, Line 12d	00	00	16.
17. Depletion expense included on Federal Form 1120S, Schedule K, Line 15e	00	00	17.
18. Total. Add Lines 14 through 17	00	00	18.
19. Total Net Income (Loss). Line 13 minus Line 18	2561 00	2561 00	19.

Enter the amount from Column B on Delaware Form 1100S, Line 1



**FORM 1100S
SCHEDULE A-1**

**2022 S CORPORATION
SHAREHOLDERS INFORMATION RETURN**

SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS

For Fiscal year beginning 2022 2023

Shareholder's Identifying Number 068-92-6558	S Corporation's Identifying Number 812291313
Shareholder's Name MANANKUMAR M THACKER	S Corporation's Name AVEREST INC
Street Address 48 WYNDOM CIR	Street Address 48 WYNDOM CIR
City State Zip Code HOCKESSIN DE 19707	City State Zip Code HOCKESSIN DE 19707

Percentage of Stock Owned 100.000000 %

	Column A Resident		Column B Non-Resident
1. Shareholder's portion of ordinary income (loss) from Delaware Form 1100S, Schedule A, Line 3(a).	2561	00	00 1.
ADDITIONS:			
2. Net income (loss) from rental real estate activities, from Delaware Form 1100S, Schedule A, Line 4 ...	00		00 2.
3. Net income (loss) from other rental activities, from Delaware Form 1100S, Schedule A, Line 5	00		00 3.
4. Interest income from Delaware Form 1100S, Schedule A, Line 6	00		00 4.
5. Dividend income from Delaware Form 1100S, Schedule A, Line 7	00		00 5.
6. Royalty income from Delaware Form 1100S, Schedule A, Line 8	00		00 6.
7. Net short term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 9	00		00 7.
8. Net long term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 10	00		00 8.
9. Net gain (loss) under Section 1231 from Delaware Form 1100S, Schedule A, Line 11	00		00 9.
10. Other income (loss) (Attach schedule) from Delaware Form 1100S, Schedule A, Line 12	00		00 10.
11. Total. Add Lines 1 through 10	2561	00	00 11.
SUBTRACTIONS:			
12. Section 179 expense deduction from Delaware Form 1100S, Schedule A, Line 14	00		00 12.
13. Charitable contributions from Delaware Form 1100S, Schedule A, Line 15	00		00 13.
14. Other deductions from Delaware Form 1100S, Schedule A, Line 16	00		00 14.
15. Depletion expense from Delaware Form 1100S, Schedule A, Line 17	00		00 15.
16. Total. Add Lines 12 through 15	00		00 16.
17. Total Net Income (Loss). Line 11 minus Line 16	2561	00	00 17.
STATE MODIFICATIONS			
SUBTRACTIONS:			
18. Net interest from U.S. Securities from Delaware Form 1100S, Line 2(a)	00		00 18.
19. Wage deduction - Federal Jobs Credit from Delaware Form 1100S, Line 2(b)	00		00 19.



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ADDITIONS:

Column A Resident

Column B Non-Resident

20. Interest from any state except Delaware from Delaware Form 1100S, Line 4(a)	00	00	20.
21. Depletion expense - oil and gas from Delaware Form 1100S, Line 4(b)	00	00	21.
22. Charitable contributions for which the Delaware Land & Historic Resource Conservation credit was granted from Delaware Form 1100S, Line 4(c)	00	00	22.
INCOME TAX CREDITS:			
23. Approved Non Refundable income Tax Credits from S Corporation	00	00	23.
24. Approved Refundable income Tax Credits from S Corporation	00	00	24.
25. Estimated tax paid on behalf of the individual non-resident shareholder		00	25.



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INSTRUCTIONS FOR DELAWARE SCHEDULE A-1

LINES 1-17

An S Corporation must prepare Delaware Schedule A-1, Shareholders Share of Income, Deductions & Credits for all shareholders. One copy is to be given to each shareholder and a copy must be attached to this return. Delaware Schedule A-1 is similar to Federal Schedule K-1, with the addition of several lines for state modifications and credits.

Complete Delaware Schedule A-1 by multiplying Lines 3(a) through 12, Lines 14 through 17 on Delaware Form 1100S, Schedule A and Lines 2(a), 2(b) and 4(a) through 4(c) on Delaware Form 1100S by the percentage of stock owned by each shareholder. Enter the results on the respective lines on Delaware Schedule A-1. This is the amount of distributive income for each shareholder.

Use Column A to report resident shareholder information and Column B to report non-resident shareholder information. The amounts in Column A must be the same as reported on Federal Schedule K-1. Enter in Column B the non-resident shareholder's percentage ownership of those items of income and deduction from Delaware Form 1100S, Schedule A, Column B. Every shareholder must report each item of income or deduction on a Delaware personal income tax return. Please refer to the instructions for Federal Schedule K-1 for the appropriate line on which to enter the information and the Delaware line which corresponds to such line.

Federal Schedule K-1 cannot be used in lieu of Delaware Schedule A-1 when filing the S Corporation Reconciliation and Shareholders Information Return. Delaware Schedule A-1 must be filed for each resident and non-resident shareholder of the S Corporation.

STATE MODIFICATIONS:

LINE 18 - NET INTEREST FROM U.S. SECURITIES

Enter on Line 18 the amount of interest income from U.S. securities from Delaware Form 1100S, Line 2(a) multiplied by the percentage of stock owned by each shareholder. Also enter the result on Line 5 of the Delaware Individual Resident Income Tax Return, Form PIT-RES or Line 22 of the Delaware Individual Non-Resident Income Tax Return, Form PIT-NON.

LINE 19 - WAGE DEDUCTION - FEDERAL JOBS CREDIT

Enter on Line 19 the amount of wages paid from Delaware Form 1100S, Line 2(b) multiplied by the percentage of stock owned by each shareholder. Also enter the result on Line 7 of the Delaware Individual Resident Income Tax Return, Form PIT-RES or Line 25 of the Delaware Individual Non-Resident Income Tax Return, Form PIT-NON.

LINE 20 - INTEREST FROM ANY STATE EXCEPT DELAWARE

Enter on Line 20 the amount of interest income received from obligations issued by any state or political subdivision other than the State of Delaware or its political subdivisions from Delaware Form 1100S, Line 4(a) multiplied by the percentage of stock owned by each shareholder. Also enter the result on Line 2 of the Delaware Individual Resident Income Tax Return, Form PIT-RES or Line 18 of the Delaware Individual Non-Resident Income Tax Return, Form PIT-NON.

LINE 21 - DEPLETION EXPENSE - OIL & GAS

Enter on Line 21 the amount of depletion expense from Delaware Form 1100S, Line 4(b) multiplied by the percentage of stock owned by each shareholder. Also enter the result on Line 3 of the Delaware Individual Resident Income Tax Return, Form PIT-RES or Line 19 of the Delaware Individual Non-Resident Income Tax Return, Form PIT-NON.

LINE 22 - DELAWARE LAND & HISTORIC RESOURCE CONSERVATION CHARITABLE CONTRIBUTION

Enter on Line 22 the amount of charitable contributions for which the Delaware Land & Historic Resource Conservation credit was granted from Delaware Form 1100S, Line 4(c) multiplied by the percentage of stock owned by each shareholder. Also enter the amount on Line 17 of the Delaware Individual Resident Income Tax Return, Form PIT-RES or Line 35 of the Delaware Individual Non-Resident Income Tax Return, Form PIT-NON.

LINE 23 - APPROVED INCOME TAX CREDITS (NON-REFUNDABLE)

Enter on Line 23 of the approved non-refundable income tax credits from Delaware Form 700, Delaware Income Tax Credit Schedule

LINE 24 - APPROVED INCOME TAX CREDITS (REFUNDABLE)

Enter on Line 24 of the approved refundable income tax credits from Delaware Form 700, Delaware Income Tax Credit Schedule.

LINE 25 - ESTIMATED TAX PAID ON BEHALF OF NON-RESIDENT SHAREHOLDERS

For each non-resident shareholder, multiply the total of Lines 9, 10, and 14 from Delaware Form 1100S by a fraction, the numerator of which is the percentage of stock owned by each non-resident shareholder and denominator of which is the percentage of stock owned by all non-resident shareholders. If there is a tax paid on Line 14 then total Line 9, Line 10 and the tax paid on Line 14 on the Delaware Form 1100S. The total would go on Line 25 of the 1100 S Schedule A1 where the total would be multiplied by a fraction, the numerator of which is the percentage of stock owned by each non-resident shareholder and denominator of which is the percentage of stock owned by all non-resident shareholders.

ATTACH A COPY OF THIS SCHEDULE TO YOUR DELAWARE PERSONAL INCOME TAX RETURN

Department of the Treasury
Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
Go to www.irs.gov/Form1120S for instructions and the latest information.

2022

For calendar year 2022 or tax year beginning _____, 2022, ending _____, 20

A S election effective date 04/19/2016	TYPE OR PRINT	Name AVEREST INC	D Employer identification number 81-2291313
B Business activity code number (see instructions) 541600		Number, street, and room or suite no. If a P.O. box, see instructions. 48 WYNDOM CIR	E Date incorporated 04/19/2016
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code HOCKESSIN DE 19707	F Total assets (see instructions) \$ 0.

G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. Yes No
H Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) S election termination
I Enter the number of shareholders who were shareholders during any part of the tax year 1
J Check if corporation: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes

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

Income	1a Gross receipts or sales	1a	22,500.	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a			1c 22,500.
	2 Cost of goods sold (attach Form 1125-A)			2
	3 Gross profit. Subtract line 2 from line 1c			3 22,500.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4
5 Other income (loss) (see instructions—attach statement)			5	
6 Total income (loss). Add lines 3 through 5			6 22,500.	
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E)			7
	8 Salaries and wages (less employment credits)			8
	9 Repairs and maintenance			9 687.
	10 Bad debts			10
	11 Rents			11
	12 Taxes and licenses			12
	13 Interest (see instructions)			13
	14 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14
	15 Depletion (Do not deduct oil and gas depletion.)			15
	16 Advertising			16 367.
	17 Pension, profit-sharing, etc., plans			17
	18 Employee benefit programs			18
	19 Other deductions (attach statement) <i>See Statement.</i>			19 18,885.
	20 Total deductions. Add lines 7 through 19			20 19,939.
	21 Ordinary business income (loss). Subtract line 20 from line 6			21 2,561.
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120-S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)			22c
	23a 2022 estimated tax payments and 2021 overpayment credited to 2022	23a		
	b Tax deposited with Form 7004	23b	0.	
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Add lines 23a through 23c			23d 0.
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			24
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			25 0.
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			26
27 Enter amount from line 26: Credited to 2023 estimated tax Refunded			27	

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

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

Paid Preparer Use Only	Print/Type preparer's name MUKUND THAKKAR	Preparer's signature MUKUND THAKKAR	Date 09/15/2023	Check <input type="checkbox"/> if self-employed	PTIN P01488757
	Firm's name MUKUND THAKKAR & ASSOCIATES INC	Firm's EIN 94-3458550		Phone no. (630) 542-7177	
	Firm's address 673 EAST NERGE ROAD ROSELLE IL 60172				

Schedule B Other Information (see instructions)

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

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

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

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

- | | Yes | No |
|---|-----|----|
| 5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock?
If "Yes," complete lines (i) and (ii) below.
(i) Total shares of restricted stock
(ii) Total shares of non-restricted stock | | X |
| b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments?
If "Yes," complete lines (i) and (ii) below.
(i) Total shares of stock outstanding at the end of the tax year
(ii) Total shares of stock outstanding if all instruments were executed | | X |
| 6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction? | | X |
| 7 Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/>
If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments. | | |
| 8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions \$ _____ | | |
| 9 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions | | X |
| 10 Does the corporation satisfy one or more of the following? See instructions | | X |
| a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense. | | |
| b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$27 million and the corporation has business interest expense. | | |
| c The corporation is a tax shelter and the corporation has business interest expense.
If "Yes," complete and attach Form 8990 , Limitation on Business Interest Expense Under Section 163(j). | | |
| 11 Does the corporation satisfy both of the following conditions? | X | |
| a The corporation's total receipts (see instructions) for the tax year were less than \$250,000. | | |
| b The corporation's total assets at the end of the tax year were less than \$250,000.
If "Yes," the corporation is not required to complete Schedules L and M-1. | | |

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

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	2,561.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss) 3a		
	b Expenses from other rental activities (attach statement) 3b		
	c Other net rental income (loss). Subtract line 3b from line 3a 3c		
	4 Interest income 4		
	5 Dividends: a Ordinary dividends 5a		
	b Qualified dividends 5b		
	6 Royalties 6		
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) 7		
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) 8a			
b Collectibles (28%) gain (loss) 8b			
c Unrecaptured section 1250 gain (attach statement) 8c			
9 Net section 1231 gain (loss) (attach Form 4797) 9			
10 Other income (loss) (see instructions) Type: 10			
Deductions	11 Section 179 deduction (attach Form 4562) 11		
	12a Charitable contributions 12a		
	b Investment interest expense 12b		
	c Section 59(e)(2) expenditures Type: 12c		
d Other deductions (see instructions) Type: 12d			
Credits	13a Low-income housing credit (section 42(j)(5)) 13a		
	b Low-income housing credit (other) 13b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 13c		
	d Other rental real estate credits (see instructions) Type: 13d		
	e Other rental credits (see instructions) Type: 13e		
	f Biofuel producer credit (attach Form 6478) 13f		
g Other credits (see instructions) Type: 13g			
Inter-national	14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment 15a		
	b Adjusted gain or loss 15b		
	c Depletion (other than oil and gas) 15c		
	d Oil, gas, and geothermal properties—gross income 15d		
	e Oil, gas, and geothermal properties—deductions 15e		
	f Other AMT items (attach statement) 15f		
Items Affecting Shareholder Basis	16a Tax-exempt interest income 16a		
	b Other tax-exempt income 16b		
	c Nondeductible expenses 16c		
	d Distributions (attach statement if required) (see instructions) 16d		
	e Repayment of loans from shareholders 16e		
	f Foreign taxes paid or accrued 16f		

Schedule K		Shareholders' Pro Rata Share Items <i>(continued)</i>	Total amount	
Other Information	17a	Investment income	17a	
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement) ** SEC 199A INFO: SEE STMT A		
Reconciliation	18	Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f .	18	2,561.

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

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

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

<p>1 Net income (loss) per books</p> <p>2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) _____</p> <p>_____</p> <p>3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):</p> <p>a Depreciation \$ _____</p> <p>_____</p> <p>b Travel and entertainment \$ _____</p> <p>_____</p> <p>4 Add lines 1 through 3</p>	<p>5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):</p> <p>a Tax-exempt interest \$ _____</p> <p>_____</p> <p>6 Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):</p> <p>a Depreciation \$ _____</p> <p>_____</p> <p>7 Add lines 5 and 6</p> <p>8 Income (loss) (Schedule K, line 18). Subtract line 7 from line 4</p>
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Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1 Balance at beginning of tax year	- 13,437.			
2 Ordinary income from page 1, line 21	2,561.			
3 Other additions				
4 Loss from page 1, line 21	()			
5 Other reductions	()			()
6 Combine lines 1 through 5	- 10,876.			
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	- 10,876.			

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 81-2291313
B Corporation's name, address, city, state, and ZIP code AVEREST INC 48 WYNDOM CIR HOCKESSIN DE 19707
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 068-92-6558
F Shareholder's name, address, city, state, and ZIP code MANANKUMAR M THACKER 48 WYNDOM CIR HOCKESSIN DE 19707
G Current year allocation percentage 100.00000 %
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.

Statement A—QBI Pass-through Entity Reporting

Corporation's name: AVEREST INC		Corporation's EIN: 81-2291313	
Shareholder's name: MANANKUMAR M THACKER		Shareholder's identifying no: 068-92-6558	
		1120S, Line 21	
Shareholder's share of:		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)	2,561.	
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
	W-2 wages		
	UBIA of qualified property		
	Section 199A dividends		

Statement A—QBI Pass-through Entity Reporting

Corporation's name:		Corporation's EIN:	
Shareholder's name:		Shareholder's identifying no:	
		1120S, Line 21	
Shareholder's share of:		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
	W-2 wages		
	UBIA of qualified property		
	Section 199A dividends		

Corporation's Name: <u>AVEREST INC</u>		Corporation's EIN: <u>81-2291313</u>	
	1120S, Line 21		
<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB
Shareholder's share of:			
QBI or qualified PTP items subject to shareholder-specific determinations:			
Ordinary business inc (loss)	2,561.	_____	_____
Rental income (loss)	_____	_____	_____
Royalty income (loss)	_____	_____	_____
Section 1231 gain (loss)	_____	_____	_____
Other income (loss)	_____	_____	_____
Section 179 deduction	_____	_____	_____
Other deductions	_____	_____	_____
W-2 wages	_____	_____	_____
UBIA of qualified property	_____	_____	_____
Qualified REIT dividends	_____		

Corporation's Name: _____ Corporation's EIN: _____



<input type="checkbox"/> PTP	<input type="checkbox"/> PTP	<input type="checkbox"/> PTP
<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated	<input type="checkbox"/> Aggregated
<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB	<input type="checkbox"/> SSTB

Shareholder's share of:
 QBI or qualified PTP items subject to shareholder-specific determinations:

Ordinary business inc (loss)	_____	_____	_____	_____
Rental income (loss)	_____	_____	_____	_____
Royalty income (loss)	_____	_____	_____	_____
Section 1231 gain (loss)	_____	_____	_____	_____
Other income (loss)	_____	_____	_____	_____
Section 179 deduction	_____	_____	_____	_____
Other deductions	_____	_____	_____	_____
W-2 wages	_____	_____	_____	_____
UBIA of qualified property	_____	_____	_____	_____

Qualified REIT dividends

199A Worksheet by Activity

2022

▶ Keep for your records

Corporation's name <u>AVEREST INC</u>	Corporation's EIN <u>81-2291313</u>
--	--

QuickZoom to 199A Summary ▶ _____	
Aggregation Code: _____	Trade or Business: <u>1120S, Line 21</u> EIN: <u>81-2291313</u>
Is this activity a qualified trade/business? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Specified Service Trade or Business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

1 a Ordinary business income (loss)	1 a	<u>2,561.</u>	1 c	<u>2,561.</u>
b Adjustments	b			
c Adjusted ordinary business income (loss)	c			
2 a Rental income (loss)	2 a		2 c	
b Adjustments	b			
c Adjusted rental income (loss)	c			
3 a Royalty income (loss)	3 a		3 c	
b Adjustments	b			
c Adjusted royalty income (loss)	c			
4 a Section 1231 gain (loss)	4 a		4 c	
b Adjustments	b			
c Adjusted section 1231 gain (loss)	c			
5 Other income (loss)	5			
6 a Section 179 deduction	6 a		6 c	
b Adjustments	b			
c Adjusted section 179 deduction	c			
7 Other deductions	7			
8 a W-2 wages	8 a		8 c	
b Adjustments	b			
c Adjusted W-2 Wages	c			
9 a UBIA of qualified property	9 a		9 c	
b Adjustments	b			
c Adjusted UBIA of qualified property	c			

Section 179 Carryover Detail for this Activity

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

	Section 179 Regular Tax	Section 179 QBI
Part II: 179 Deduction Allowed by Year and Category		
Total 179 deduction allowed for this activity in current year		
A Amount allowed from 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		

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

Form 1120S: S-Corporation Tax Return

Other Deductions

Continuation Statement

Description	Amount
AUTOMOBILE AND TRUCK EXPENSE	1,298.
BANK CHARGES	87.
COMMISSIONS	578.
DUES AND SUBSCRIPTIONS	5,078.
INSURANCE	897.
LEGAL AND PROFESSIONAL	2,495.
OFFICE EXPENSE	1,890.
OUTSIDE SERVICES	2,347.
PERMITS AND FEES	650.
POSTAGE	283.
SUPPLIES	647.
TELEPHONE	678.
TRAVEL	1,470.
UTILITIES	487.
Total	18,885.