Particular Remains Processor	Form 1120					U.S. Corporation Income Tax Return								OMB No.	1545-0123				
A Check II: 14 Consoler others 15 Consoler others 16 Consoler others 16 Consoler others 17 Consoler others 17 Consoler others 18 Consoler others 19 Consoler others 19 Consoler others 10 Consoler others 11 Consoler others 12 Consoler others 13 Consoler others 14 Consoler others 15 Consoler others 16 Consoler others 16 Consoler others 17 Consoler others 18 Consoler others 19 Consoler others 19 Consoler others 10 Consoler others 1				For		-		-				,			,		20	119	
Type Capte	Interna	l Rever	nue Se	rvice		,	Go to ww	/w.irs.g	ov/Form	1120 for	instructio	ns and	the l	atest infor	mation	_			
Case	A Ch	eck if	:													B Em	ployer	identification	number
Comparison Com					TYPE										-	<u> </u>			
2 Personal history so.																C Dat	e incor	oorated	
Secretary Secr	2 Per	sonal l	holding	co.	PRINT										-	<u> </u>			
A Sensitable Set E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change (4) Addre			,														al asset	is (see instruc	tions)
1 a Gross receipts or sales 1 a		p. (see	instrs)	· · · · · 📙										_		Ş			
b Peturs and allowances. c Balance. Subtract line 1b from line 1a. 2 Costs of goods soid (attach Form 1125-A). 3 Gross profits Subtract line 2 from line 1c. 3 Gross profits Subtract line 2 from line 1c. 4 Dividends and inclusions (Schedule C, line 23). 4 Dividends and inclusions (Schedule C, line 23). 5 Interest. 6 Gross rents. 7 Gross royalites. 8 Capital gain net income (attach Schedule D (Form 1120)). 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797). 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797). 10 Other income (see instructions — attach statemen). 11 Total income. Add lines 3 through 10. 12 Compensation of officers (see instructions — attach Form 1125-E). 13 Salaries and wages (less employment credits). 14 Repairs and maintenance. 15 Bad debts. 16 Rents. 17 Taxs and licenses. 18 Interest (see instructions). 19 Depreciation from Form 4562 not claimed on Form 1125/4A or elsewhere on feturn (attach Form 4562). 20 Depreciation from Form 4562 not claimed on Form 1125/4A or elsewhere on feturn (attach Form 4562). 21 Depletion. 22 Advertising. 23 Zode deductions (Schedule C, line 24). 25 Reserved Geudosina (stath statemen). 26 Depreciation from Form 4562 not claimed and special deductions. Subtract line 27 from line 11. 28 Seeserved Combinancy and Schedule C, line 24). 29 a Net operating loss deduction (see instructions). 29 a Net operating loss deduction (schedule J, Part II, line 12). 20 Depreciation from Form 4562 not claimed and special deductions. Subtract line 27 from line 11. 28 Solution of the structions. 29 a Net operating loss deduction (schedule J, Part II, line 12). 29 a Net operating loss deduction (schedule J, Part II, line 12). 29 a Net operating loss deduction (schedule J, Part II, line 12). 30 Taxable income. Subtract line 29c from line 28. See instructions. 30 Taxable income. Subtract line 29c from line 28. See instructions. 31 Total deductions. Add lines 31 is larger than the total of lines 31, 32, and 34,	4 Sch	nedule	M-3 att	ached	E Ch	neck if:	: (1) 🗌 lr	nitial re	turn	(2)	Final returr	n	(3)	Name ch	nange	(4)	Ad	ddress cha	nge
C Balance, Subtract line 1b from line 1a.		1 a	a Gro	ss receip	ots or sa	ales							1 a						
2		ŀ	b Reti	urns and	allowar	nces							1 b						
3 3 Gross profits Subtract line 2 from line 1c. 3 4 5 5 5 5 5 5 5 5 5		(c Bala	ance. Su	btract li	ne 1b	from line 1	a									l c		
### decided and inclusions (Schedule C, line 23) ### decided inclusions (Schedule C, line 23) ### formula inclusions (Schedule C, line 24) ### formula inclus		2	Cos	t of good	ds sold ((attach	Form 112	5-A)								2	2		
Comparison Co	I Ņ	3	Gro	ss profit.	Subtra	ct line	2 from line	e 1c								:	3		
Comparison Co	C	4	Divid	dends an	d inclusi	ons (S	chedule C, I	ine 23)								4	4		
7 Gross royalties 8 Capital gain net income (attach Schedule D (Form 1120)) 8 8	M E	5	Inte	rest												· · · —			
8		6														· · -			
9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 10 Other income (see instructions — attach statement). 11 Total income. Add lines 3 through 10. 12 Compensation of officers (see instructions — attach Form 1125-E). 13 Salaries and wages (less employment credits). 13 Hazaries and maintenance. 14 Repairs and maintenance. 15 Bad debts. 16 Rents. 17 Taxes and licenses. 18 Interest (see instructions). 18 Interest (see instructions). 19 Charitable contributions. 19 Charitable contributions. 19 Charitable contributions. 10 Capacitable contributions. 10 Capacitable contributions. 10 Capacitable contributions. 10 Capacitable contributions. 11 Complete and licenses. 12 Capacitable contributions. 13 Capacitable contributions. 14 Capacitable contributions. 15 Capacitable contributions. 16 Capacitable contributions. 17 Capacitable contributions. 18 Capacitable contributions. 19 Charitable contributions. 20 Depletion. 21 Depletion. 22 Advertising. 22 Advertising. 22 Employee benefit programs. 23 Capacitable statementh (attach Form 4562). 25 Employee benefit programs. 24 Employee benefit programs. 25 Other deductions, Add lines 12 through 26. 27 Total deductions, Add lines 12 through 26. 27 Total deductions, Add lines 12 through 26. 28 Description of the form of operating loss deduction adapted adductions. Subtract line 27 from line 11. 28 Description of the form of operating loss deduction adapted adductions. Subtract line 29 and a subtract line				-												· · · —			
10 Other income (see instructions — attach statement) 10		_		-												· · · —			
11 Total income. Add lines 3 through 10.																· · · —			
12 Compensation of officers (see instructions — attach Form 1125-E) 12 13 14 15 14 15 14 15 15 16 16 17 18 18 18 18 18 18 18		_		,				,											
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19 Charitable contributions 19		18													. 	18	3		
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23 Pension, profit-sharing, etc., plans 24 Employee benefit programs 24 Employee benefit programs 25 Reserved for future use. 25	S O	21	Dep	letion												2	1		
24 Employee benefit programs. 24	E N E S	22	Adv	ertising.						1 7						2	2		
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25 Reserved for future use. 25 26 27 26 26 27 27 28 27 27 28 28 29 29 29 29 29 29	s	24	Emp	oloyee b	enefit pı	rogran	ns									24	4		
To a transport of the second o	ΤD	25	Res	erved fo	r future	use										2	5		
To a transport of the second o	UD	26	Othe	r deductior	s (attach	stateme	nt)									20	6		
28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. 29 a Net operating loss deduction (see instructions). b Special deductions (Schedule C, line 24). c Add lines 29a and 29b. 7 A B S S S S S S S S S S S S S S S S S S	ŢС	27	Tota	al deduc	tions. A	dd line	es 12 throu	gh 26								. ▶ 2	7		
S N S S Pecial deductions (Schedule C, line 24)	0 1	28	Taxa	ble income	before ne	et operat	ting loss deduc	ction and	special ded	luctions. S	ubtract line 2	7 from I	ine 11			28	3		
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Total tax (Schedule J, Part I, line 11)		ŀ	b Spe	cial ded	uctions	(Sched	dule C, line	24)				2	9 b						
T C R J S S S S S S S S S S S S S S S S S S			c Add	lines 29	<u>a an</u> d 2	<u> 9b.</u>	<u></u>	<u></u>	<u></u>	<u></u>	<u> </u>	<u></u>	<u></u>	<u></u>	<u></u>	29	9 c		
R T S S S S S S S S S	T C	30	Tax	able inc	ome. Su	ıbtract	line 29c fro	om line	28. See	instruct	ions					30	0		
R T S S S S S S S S S	A E	31	Tota	al tax (S	chedule	J, Par	t I, line 11))								3	1		
Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23)		32	201	9 net 96	5 tax lia	bility r	oaid (Sched	dule J. F	Part II. Iir	ne 12)						32	2		
A mount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	Ë S,											_	3						
A mount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	U A													-			-		
B P S S Signature of officer Print/Type preparer's name	D D					-													
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 Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Firm's name Firm's address Firm's address May the IRS discuss this return with the preparer has any knowledge. In t	ВР															-	-		
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. Firm's name Print/Type preparer's name Print/Type preparer's name Preparer's signature Date Title Print/Type preparer's name Preparer's signature Print/Type preparer's name Firm's address Print/Type preparer's name Firm's name Firm's address							-					301		1 '			-		
Here Signature of officer Date Print/Type preparer's name Preparer's signature Prim's name Firm's name Firm's address Preparer's signature Prim's einstructions. Yes instructions. Yes No Print/Type preparer's name Preparer's signature Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Prim's signature Firm's name Firm's address Firm's address		<u> </u>										dules and	d statem						
Here Signature of officer Date Title Yes No Paid Preparer Use Only See instructions. Preparer's signature Date Check if self-employed Firm's name Firm's EIN Firm's EIN Firm's address Firm's address Firm's missing address Fi	Sign	and	d belief	, it is true,	correct, ar	nd compl	lete. Declaratio	n of prepa	arer (other th	nan taxpay	er) is based or	n all info	rmation	of which prep	arer has	aný knov	vledge.	preparer sho	own below?
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Form **5472**

Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business (Under Sections 6038A and 6038C of the Internal Revenue Code)

(Rev. December 2018)

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form5472 for instructions and the latest information.

For tax year of the reporting corporation beginning , and ending ,

Note: Enter all information in English and money items in U.S. dollars.

OMB No. 1545-0123

Par	t I Reporting Corporation	(see instructions). All reportin	g corporat	ions must comp	lete Part I.
1a	Name of reporting corporation				1b Employer identification number
	Number, street, and room or suite no. (if a P.O. b	ox, see instructions)			1c Total assets
		,			TC Total assets
-	City or town, state, and ZIP code (if a foreign add	ress, see instructions)			_
					\$
1d	Principal business activity			1e Principal business a	•
1f	Total value of gross payments made or received reported on this Form 5472. See instructions.	1g Total number of Forms 5472 filed for the tax year		1h Total value of gross reported on all Form	payments made or received as 5472. See instructions.
	٨			A	
1i	\$ Check here if this is a consolidated filing of	1i Check here if this is the initial year for which	th the U.S.	\$ 1k Country of inco	progration
	Form 5472▶	reporting corporation is filing a Form 5472.		TR Country of mee	iporation
11	Country(ies) under whose laws the reporting corp resident	oration files an income tax return as a 1 m	Principal country	(ies) where business is cor	nducted
2	Check here if, at any time during the tax year, an reporting corporation entitled to vote, or (b) the to	tal value of all classes of stock of the reporting c	orporation		▶
3	Check here if the reporting corporation is a foreig See instructions		•		·
Par					
	Check here if any direct (or ultir	nate indirect) 25% foreign shareholder I			
1a	Name and address of direct 25% foreign sharehold			. 5	<u> </u>
1b	1 U.S. identifying number, if any	1b2 Reference ID number(see instructions)	1b3 Fore	eign taxpayer identification	number (FTIN), if any (see instructions)
1c	Principal country(ies) where business is conducted	1d Country of citizenship, organization, or incorporation		ry(ies) under whose laws t n income tax return as a r	he direct 25% foreign shareholder esident
2a	Name and address of direct 25% foreign sharehold	der			
2b	1 U.S. identifying number, if any	2b2 Reference ID number(see instructions)	2b3 FTII	N, if any (see instructions)	
2c	Principal country(ies) where business is conducted	2d Country of citizenship, organization, or incorporation		ry(ies) under whose laws t n income tax return as a r	he direct 25% foreign shareholder esident
3a	Name and address of ultimate indirect 25% foreign	n shareholder			
21-	U.S. identifying number, if any	3b2 Reference ID number (see instructions	. 2h2 ⊑⊤⊓	N, if any (see instructions)	
30	O.S. Identifying number, if any	3b2 Reference ID number (see instructions) SDS FIII	n, il ariy (see ilistructions)	
Зс	Principal country(ies) where business is conducted	3d Country of citizenship, organization, or incorporation		ry(ies) under whose laws t nolder files an income tax	ne ultimate indirect 25% foreign return as a resident
4a	Name and address of ultimate indirect 25% foreign	n shareholder			
4b	1 U.S. identifying number, if any	4b2 Reference ID number(see instructions)	4b3 FTII	N, if any (see instructions)	
4c	Principal country(ies) where business	4d Country of citizenship, organization,	4e Count	ry(ies) under whose laws t	he ultimate indirect 25% foreign
	is conducted	or incorporation		nolder files an income tax	

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Pai	rt III	Related Party (see instructions). Check applicable box: Is the					l.
1	a Name a	and address of related party	related party		п от	3011:	
1	b 1 U.S.	identifying number, if any	1 b 2 Reference ID	number (see instructions)	1 b 3 FTIN, if any	(see instructi	ons)
1	C Principa	al business activity			1 d Principal business activ	ity code ►	
1	e Relation	nship — Check boxes that apply: Related	to reporting corporation	n Related to 25%	foreign shareholder	25% for	eign shareholder
	·	al country(ies) where business is conducted			laws the related party files an i		
Pai	t IV	Monetary Transactions Betv Caution: Part IV must be co If estimates are used, check	<i>mpleted if the ".</i> here ►	foreign person" box is	s checked in the hea	ding for	e instructions) <i>Part III.</i>
1		of stock in trade (inventory)					
2		of tangible property other than stock					
3		orm contribution transaction payment					
4		sharing transaction payments receive					
		received (for other than intangible p					
_	-	ties received (for other than intangib , leases, licenses, etc., of intangible					
6 7		deration received for technical, mana					
8		nissions receivednissions		•		8	
9		ts borrowed (see instructions) a Beginning ba			ce or monthly average		
10		est received					
11		iums received for insurance or reinsu				11	
12		amounts received (see instructions)				12	
13		Combine amounts on lines 1 throug				13	
14	Purch	ases of stock in trade (inventory)				14	
15	Purch	ases of tangible property other than	stock in trade			15	
16	Platfo	rm contribution transaction payment	s paid			16	
17	Cost-s	sharing transaction payments paid				17	
		paid (for other than intangible prope				18 a	
ı		ties paid (for other than intangible p					
19		ses, leases, licenses, etc., of intangible propert					
20		deration paid for technical, manager					
21		nissions paid				21	
		ts loaned (see instructions) a Beginning bala			or monthly average		
23		iums paid for insurance or reinsurance					
24 25		amounts paid (see instructions)					
26		Combine amounts on lines 14 throu					
Paı	t VI	Reportable Transactions of Describe on an attached separate s paid or received in connection with and distributions from the entity, an Nonmonetary and Less-Tha and the Foreign Related Pai	a Reporting C sheet any other tra the formation, dis nd check here. ►[n-Full Conside	orporation That is a ansaction as defined by Fosolution, acquisition, and acquisition Transactions	Foreign-Owned U. Regulations section 1.482 d disposition of the entit	S. DE (s 2-1(i)(7), s y, includir	such as amounts ng contributions to
		Describe these transactions on an a					

BAA

Form **5472** (Rev. 12-2018)

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Part	Additional Information. All reporting corporations must complete Part VII.		
1	Does the reporting corporation import goods from a foreign related party?	Yes	No
2a	If "Yes," is the basis or inventory cost of the goods valued at greater than the customs value of the imported goods	? Yes	No
	If "Yes," attach a statement explaining the reason or reasons for such difference.	_	
С	If the answers to questions 1 and 2a are "Yes," were the documents used to support this treatment of the imported goods in existence and available in the United States at the time of filing Form 5472?	Yes	No
3	During the tax year, was the foreign parent corporation a participant in any cost-sharing arrangement?	Yes	No
4	During the course of the tax year, did the foreign parent corporation become a participant in any cost-sharing arrangement?	Yes	No
	During the tax year, did the reporting corporation pay or accrue any interest or royalty, to the related party, for which the deduction is not allowed under section 267A? See instructions		No
b	If "Yes," enter the total amount of the disallowed deductions	. \$	
6 a	Does the reporting corporation claim a foreign-derived intangible income (FDII) deduction (under section 250) with respect to amounts listed in Part IV?	Yes	No
	If "Yes," enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) of property to the foreign related party that the reporting corporation included in its computation of foreign-derived deduction eligible income (FDDEI). See instructions.	. \$	
С	If "Yes," enter the amount of gross income derived from a license of property to the foreign related party that the reporting corporation included in its computation of FDDEI. See instructions.	. \$	
d	If "Yes," enter the amount of gross income derived from services provided to the foreign related party that the reporting corporation included in its computation of FDDEI. See instructions.	. \$	
Part	VIII Base Erosion Payments and Base Erosion Tax Benefits Under Section 59A (see instru	ctions)	
1	Amounts defined as base erosion payments under section 59A(d)	. \$	
2	Amount of base erosion tax benefits under section 59A(c)(2)	. \$	
3	Amount of total qualified derivative payments as described in section 59A(h) made by the reporting corporation	. \$	
4	Reserved for future use		_
BAA	For	m 5472 (Rev	. 12-2018)

DO NOT FILE