Sche	dule B	Other Information	(see instructions)					
1	Check ac	counting method: a	Cash <b>b</b> A	ccrual			Yes	No
		С	Other (specify)					
2	See the in	structions and enter the:						
	a Busine	ss activity		<b>b</b> Product or service				
3	At any tim	e during the tax year, was a	ny shareholder of the cor	poration a disregarded entit	ty, a trust, an estate, o	ra		
	nominee o	or similar person? If "Yes," a	ttach Schedule B-1, Info	rmation on Certain Shareho	lders of an S Corpora	tion		
4	At the end	d of the tax year, did the corp	ooration:					
а	Own direct	ctly 20% or more, or own, di	rectly or indirectly, 50% o	r more of the total stock iss	ued and outstanding o	of any		
	foreign or	domestic corporation? For I	rules of constructive own	ership, see instructions. If "	Yes," complete (i) thro	ough (v)		
	below .							
	(i) Na	me of Corporation	(ii) Employer	(iii) Country of	(iv) Percentage of	(v) If Percentage in (iv) is 1009	%, Enter t	the
			Identification Number (if any)	Incorporation	Stock Owned	Date (if applicable) a Qualified		ter
			Number (II arry)			S Subsidiary Election Was	Made	
		an interest of 20% or more	· · · · · · · · · · · · · · · · · · ·	•	•			
		y foreign or domestic partne				rest of a		
tr	ust? For ru	ules of constructive ownersh	ip, see instructions. If "Y	es," complete (i) through (v	) below • • • •			
	(i)	Name of Entity	(ii) Employer	(iii) Type of Entity	(iv) Country of	(v) Maximum Percen	-	ned
			Identification Number (if any)		Organization	in Profit, Loss, o	r Capitai	
F -	At the end	d of the tax year did the com	aration bays any system	ding charge of restricted at			$\overline{}$	
эа		d of the tax year, did the corp		iding shares of restricted st	OCK?			
		omplete lines (i) and (ii) beld I shares of restricted stock	Jw.					
	` '	I shares of restricted stock						
h	. ,	d of the tax year, did the corp			e or eimilar inetrumer	nte?		
b		omplete lines (i) and (ii) belo		ding stock options, warrant	s, or similar instrumer	113:		
		I shares of stock outstanding		ar				
	• •	shares of stock outstanding	•					
6	` '	corporation filed, or is it requ	•		Statement to provide			
·		n on any reportable transac	•		•			
7		s box if the corporation issue				_		
•		I, the corporation may have						
	Instrumer							
8		oration <b>(a)</b> was a C corpora	tion before it elected to be	e an S corporation <b>or</b> the co	prporation acquired an	asset with a		
-		ermined by reference to the						
		et unrealized built-in gain in						
	` '	ced by net recognized built-i	•		•			
9	-	orporation have an election u				business		
-		uring the tax year? See inst						
10		corporation satisfy one or m						
а		pration owns a pass-through	=					
b	•	pration's aggregate average	•	•	•			
-	•	the current tax year are mo	. ,		•			
С		pration is a tax shelter and th		•				
-	•	omplete and attach Form 8	•	•	Section 163(i).			
11		corporation satisfy <b>both</b> of t		•	•			
		oration's total receipts (see in				-		
b		pration's total assets at the e						
~	•	ne corporation is not require	•					

Form 1120S (2024	4) Page <b>3</b>
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Sch	edule B Other Information (see instructions) (continued)	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?			
	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			
14 a	Did the corporation make any payments that would require it to file Form(s) 1099?			
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?			
	If "Yes," enter the amount from Form 8996, line 15			
16	At any time during the tax year, did the corporation: (a) receive (as a reward, award, or payment for property or services);			
	or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions			

EEA Form **1120-S** (2024)

## SCHEDULE B-1 (Form 1120-S)

## Information on Certain Shareholders of an S Corporation

► Attach to Form 1120-S.

(Rev. December 2020)
Department of the Treasury
Internal Revenue Service

Go to www.irs.govForm1120S for the latest information.

► Go to www.irs.govForm1120S for the latest information.

OMB No. 1545-0123

Employer identification number Name of corporation Information on Any Shareholder That Was a Disregarded Entity, a Trust, an Estate, or a Nominee or Similar Person at Any Time During the Tax Year (Form 1120-S, Schedule B, Question 3) (d)
Name and SSN or EIN (if any) of Individual or Entity Responsible for Reporting Shareholder's Income, Deductions, Credits, etc., From (b) Social Security Number (SSN) or Employer Identification Number (EIN) (if any) of Shareholder of Record Name of Shareholder of Record-Disregarded Entity, Trust, Estate, Nominee or Similar Person Type of Shareholder of Record Schedule K-1