

Department of the Treasury  
Internal Revenue Service

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

**2019**

For calendar year 2019 or tax year beginning \_\_\_\_\_, ending \_\_\_\_\_

<b>A</b> S election effective date 05/25/2012	Name <b>WARRIOR SERVICE COMPANY, LLC</b> Number, street, and room or suite no. If a P.O. box, see instructions. <b>160 EAST HAWTHORNE AVENUE</b> City or town, state or province, country, and ZIP or foreign postal code <b>VALLEY STREAM, NY 11580</b>	<b>D</b> Employer identification number 45-4680712
<b>B</b> Business activity code number (see instructions) 444190		<b>E</b> Date incorporated 05/25/2012
<b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>		<b>F</b> Total assets (see instructions) \$ 1,087,759.

**G** Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filed

**H** Check if: (1)  Final return (2)  Name change (3)  Address change (4)  Amended return (5)  S election termination or revocation

**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	<b>1 a</b> Gross receipts or sales ... <b>7,584,912.</b>	<b>b</b> Return and allowances	<b>c</b> Bal. Subtract line 1b from line 1a	<b>1c</b>	<b>7,584,912.</b>
	<b>2</b> Cost of goods sold (attach Form 1125-A)			<b>2</b>	<b>3,579,800.</b>
	<b>3</b> Gross profit. Subtract line 2 from line 1c			<b>3</b>	<b>4,005,112.</b>
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797)			<b>4</b>	
	<b>5</b> Other income (loss) (attach statement)			<b>5</b>	
	<b>6</b> <b>Total income (loss).</b> Add lines 3 through 5			<b>6</b>	<b>4,005,112.</b>
Deductions (See instructions for limitations)	<b>7</b> Compensation of officers (see instrs. - attach Form 1125-E)			<b>7</b>	<b>288,484.</b>
	<b>8</b> Salaries and wages (less employment credits)			<b>8</b>	<b>878,309.</b>
	<b>9</b> Repairs and maintenance			<b>9</b>	<b>67,970.</b>
	<b>10</b> Bad debts			<b>10</b>	
	<b>11</b> Rents			<b>11</b>	<b>223,653.</b>
	<b>12</b> Taxes and licenses <b>STATEMENT 1</b>			<b>12</b>	<b>89,482.</b>
	<b>13</b> Interest (see instructions)			<b>13</b>	
	<b>14</b> Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			<b>14</b>	<b>71,091.</b>
	<b>15</b> Depletion (Do not deduct oil and gas depletion.)			<b>15</b>	
	<b>16</b> Advertising			<b>16</b>	<b>42,839.</b>
	<b>17</b> Pension, profit-sharing, etc., plans			<b>17</b>	
	<b>18</b> Employee benefit programs			<b>18</b>	
	<b>19</b> Other deductions (attach statement) <b>STATEMENT 2</b>			<b>19</b>	<b>2,234,344.</b>
	<b>20</b> <b>Total deductions.</b> Add lines 7 through 19			<b>20</b>	<b>3,896,172.</b>
	<b>21</b> <b>Ordinary business income (loss).</b> Subtract line 20 from line 6			<b>21</b>	<b>108,940.</b>
Tax and Payments	<b>22 a</b> Excess net passive income or LIFO recapture tax (see instructions)	<b>22a</b>		<b>22c</b>	
	<b>b</b> Tax from Schedule D (Form 1120-S)	<b>22b</b>			
	<b>c</b> Add lines 22a and 22b				
	<b>23 a</b> 2019 estimated tax payments and 2018 overpayment credited to 2019	<b>23a</b>		<b>23e</b>	
	<b>b</b> Tax deposited with Form 7004	<b>23b</b>			
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136)	<b>23c</b>			
	<b>d</b> Reserved for future use	<b>23d</b>			
	<b>e</b> Add lines 23a through 23d				
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			<b>24</b>	
	<b>25</b> <b>Amount owed.</b> If line 23e is smaller than the total of lines 22c and 24, enter amount owed			<b>25</b>	
<b>26</b> <b>Overpayment.</b> If line 23e is larger than the total of lines 22c and 24, enter amount overpaid			<b>26</b>		
<b>27</b> Enter amount from line 26: <b>Credited to 2020 estimated tax</b> <b>Refunded</b>			<b>27</b>		

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.

**Sign Here** Signature of officer: \_\_\_\_\_ Date: \_\_\_\_\_ Title: **PRESIDENT**

May the IRS discuss this return with the preparer shown below? See instr.  
 Yes  No

Print/Type preparer's name <b>ROBERT J. HUGHES</b>	Preparer's signature _____	Date <b>04/20/20</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P00005314</b>
Firm's name <b>MARKS PANETH LLP</b>	Firm's EIN <b>11-3518842</b>		Phone no. <b>561-981-8099</b>	
Firm's address <b>2255 GLADES ROAD, SUITE 111-E BOCA RATON, FL 33431</b>				

<b>Schedule B Other Information</b> (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 ▶ <b>ACCESSIBLE MATERIALS</b> b Product or service ▶ <b>ACCESSIBLE MATERIALS</b>				
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 .....		<b>X</b>		
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 .....		<b>X</b>		
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100% Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below .....		<b>X</b>		
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? .....		<b>X</b>		
If "Yes," complete lines (i) and (ii) below.				
(i) Total shares of restricted stock .....	▶ _____			
(ii) Total shares of non-restricted stock .....	▶ _____			
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? .....		<b>X</b>		
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 .....	▶ _____			
6 Has this corporation filed, or is it required to file, <b>Form 8918</b> , Material Advisor Disclosure Statement, to provide info. on any reportable transaction? ...		<b>X</b>		
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 <b>Form 8281</b> , 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 .....	▶ \$ _____			
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 .....		<b>X</b>		
10 Does the corporation satisfy one or more of the following? See instructions .....		<b>X</b>		
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 \$26 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.				
11 Does the corporation satisfy both of the following conditions? .....		<b>X</b>		
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.				

<b>Schedule B Other Information</b> (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 ..... ▶ \$ _____		<b>X</b>
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions .....		<b>X</b>
14a	Did the corporation make any payments in 2019 that would require it to file Form(s) 1099? .....	<b>X</b>	
	b If "Yes," did the corporation file or will it file required Form(s) 1099? .....	<b>X</b>	
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? .....		<b>X</b>
	If "Yes," enter the amount from Form 8996, line 14 ..... ▶ \$ _____		

<b>Schedule K Shareholders' Pro Rata Share Items</b>		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21) .....	1	108,940.
	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	
Income (Loss)	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 ..... <b>STATEMENT 3</b>	12a	1,500.
	b Investment interest expense .....	12b	
	c Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c(2)	
d Other deductions (see instructions) Type ▶ <b>BUSINESS INTEREST EXPENSE</b>	12d	90,360.	
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	
Foreign Transactions	14a Name of country or U.S. possession ▶		
	b Gross income from all sources .....	14b	
	c Gross income sourced at shareholder level .....	14c	
	Foreign gross income sourced at corporate level		
	d Reserved for future use .....	14d	
	e Foreign branch category .....	14e	
	f Passive category .....	14f	
	g General category .....	14g	
	h Other (attach statement) .....	14h	
	Deductions allocated and apportioned at shareholder level		
	i Interest expense .....	14i	
	j Other .....	14j	
	Deductions allocated and apportioned at corporate level to foreign source income		
	k Reserved for future use .....	14k	
l Foreign branch category .....	14l		
m Passive category .....	14m		
n General category .....	14n		
o Other (attach statement) .....	14o		
Other information			
p Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued ..... ▶	14p		
q Reduction in taxes available for credit (attach statement) .....	14q		
r Other foreign tax information (attach statement)			

<b>Schedule K</b> Shareholders' Pro Rata Share Items (continued)		Total amount	
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	-11,420.
	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	13,217.
	d Distributions (attach statement if required)	16d	37,293.
	e Repayment of loans from shareholders	16e	
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 (att. stmt.)		STATEMENT 4
Reconciliation	18 <b>Income (loss) reconciliation.</b> Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14p	18	17,080.

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash		200,572.		29,027.
2 a	Trade notes and accounts receivable				
b	Less allowance for bad debts	( )		( )	
3	Inventories		647,344.		890,588.
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (att. stmt.)				
7	Loans to shareholders		0.		105,997.
8	Mortgage and real estate loans				
9	Other investments (att. stmt.)				
10 a	Buildings and other depreciable assets	379,626.		433,328.	
b	Less accumulated depreciation	( 300,090.)	79,536.	( 371,181.)	62,147.
11 a	Depletable assets				
b	Less accumulated depletion	( )		( )	
12	Land (net of any amortization)				
13 a	Intangible assets (amortizable only)				
b	Less accumulated amortization	( )		( )	
14	Other assets (att. stmt.)				
15	<b>Total assets</b>		<b>927,452.</b>		<b>1,087,759.</b>
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (att. stmt.)	STATEMENT 5	11,808.		32,521.
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		1,038,769.		1,211,793.
21	Other liabilities (att. stmt.)				
22	Capital stock		385,637.		385,637.
23	Additional paid-in capital				
24	Retained earnings	STATEMENT 6	-258,762.		-292,192.
25	Adjustments to shareholders' equity (att. stmt.)				
26	Less cost of treasury stock		( 250,000.)		( 250,000.)
27	<b>Total liabilities and shareholders' equity</b>		<b>927,452.</b>		<b>1,087,759.</b>

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

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

<b>1</b> Net income (loss) per books .....	3,863.	<b>5</b> Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize): <b>a</b> Tax-exempt interest \$ .....	
<b>2</b> Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): .....			
<b>3</b> Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize): <b>a</b> Depreciation \$ .....		<b>6</b> Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize): <b>a</b> Depreciation \$ .....	
<b>b</b> Travel and entertainment \$ 11,950. <b>STMT 9</b> 1,267.	13,217.		
<b>4</b> Add lines 1 through 3 .....	17,080.	<b>7</b> Add lines 5 and 6 .....	
		<b>8</b> Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	17,080.

**Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account** (see instrs.)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
<b>1</b> Balance at beginning of tax year .....	33,430.			
<b>2</b> Ordinary income from page 1, line 21 .....	108,940.			
<b>3</b> Other additions .....				
<b>4</b> Loss from page 1, line 21 .....	( )			
<b>5</b> Other reductions <b>STATEMENT 10</b> .....	(105,077.)			( )
<b>6</b> Combine lines 1 through 5 .....	37,293.			
<b>7</b> Distributions .....	37,293.			
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6 .....	0.			

# Cost of Goods Sold

(Rev. November 2018)

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

▶ **Go to [www.irs.gov/Form1125A](http://www.irs.gov/Form1125A) for the latest information.**

Name <b>WARRIOR SERVICE COMPANY, LLC</b>	Employer identification number <b>45-4680712</b>
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1 Inventory at beginning of year .....	1	647,344.
2 Purchases .....	2	3,154,068.
3 Cost of labor .....	3	291,064.
4 Additional section 263A costs (attach schedule) .....	4	
5 Other costs (attach schedule) ..... <b>SEE STATEMENT 11</b>	5	377,912.
6 <b>Total.</b> Add lines 1 through 5 .....	6	4,470,388.
7 Inventory at end of year .....	7	890,588.
8 <b>Cost of goods sold.</b> 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	3,579,800.

- 9 a** 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? .....  Yes  No  
If "Yes," attach explanation.



Form **4562**

# Depreciation and Amortization (Including Information on Listed Property) OTHER

OMB No. 1545-0172

# 2019

Attachment  
Sequence No. **179**

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**WARRIOR SERVICE COMPANY, LLC**

**OTHER DEPRECIATION**

**45-4680712**

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

<b>1</b> Maximum amount (see instructions) .....	<b>1</b>	
<b>2</b> Total cost of section 179 property placed in service (see instructions) .....	<b>2</b>	
<b>3</b> Threshold cost of section 179 property before reduction in limitation .....	<b>3</b>	
<b>4</b> Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	<b>4</b>	
<b>5</b> Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	<b>5</b>	
<b>6</b> (a) Description of property	(b) Cost (business use only)	(c) Elected cost
<b>7</b> Listed property. Enter the amount from line 29 .....	<b>7</b>	
<b>8</b> Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	<b>8</b>	
<b>9</b> Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8 .....	<b>9</b>	
<b>10</b> Carryover of disallowed deduction from line 13 of your 2018 Form 4562 .....	<b>10</b>	
<b>11</b> Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	<b>11</b>	
<b>12</b> Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 .....	<b>12</b>	
<b>13</b> Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 .....	<b>13</b>	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)**

<b>14</b> Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year .....	<b>14</b>	<b>53,703.</b>
<b>15</b> Property subject to section 168(f)(1) election .....	<b>15</b>	
<b>16</b> Other depreciation (including ACRS) .....	<b>16</b>	

**Part III MACRS Depreciation (Don't include listed property. See instructions.)**

**Section A**

<b>17</b> MACRS deductions for assets placed in service in tax years beginning before 2019 .....	<b>17</b>	<b>9,088.</b>
<b>18</b> If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here .....	<input type="checkbox"/>	

**Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b> 3-year property						
<b>b</b> 5-year property						
<b>c</b> 7-year property						
<b>d</b> 10-year property						
<b>e</b> 15-year property						
<b>f</b> 20-year property						
<b>g</b> 25-year property			25 yrs.		S/L	
<b>h</b> Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
<b>i</b> Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System**

<b>20a</b> Class life					S/L	
<b>b</b> 12-year			12 yrs.		S/L	
<b>c</b> 30-year	/		30 yrs.	MM	S/L	
<b>d</b> 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

<b>21</b> Listed property. Enter amount from line 28 .....	<b>21</b>	<b>8,300.</b>
<b>22 Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. ....	<b>22</b>	<b>71,091.</b>
<b>23</b> For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	<b>23</b>	



**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

**24a** Do you have evidence to support the business/investment use claimed?  **Yes**  **No** **24b** If "Yes," is the evidence written?  **Yes**  **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
		%						
<b>SEE STATEMENT: 12</b>		%					<b>8,300.</b>	
		%						
<b>27</b> Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	<b>8,300.</b>
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1								<b>29</b>

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
<b>30</b> Total business/investment miles driven during the year (don't include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year. Add lines 30 through 32	<b>SEE PART V STATEMENT</b>											
<b>34</b> Was the vehicle available for personal use during off-duty hours?	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>	<b>Yes</b>	<b>No</b>
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

	<b>Yes</b>	<b>No</b>
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2019 tax year:					
<b>43</b> Amortization of costs that began before your 2019 tax year					<b>43</b>
<b>44 Total.</b> Add amounts in column (f). See the instructions for where to report					<b>44</b>

**2019 DEPRECIATION AND AMORTIZATION REPORT**

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
6	FURNITURE	11/27/13	200DB	5.00		HY17	1,175.				1,175.	1,175.		0.	1,175.
7	EQUIPMENT	06/30/15	200DB	7.00		HY17	7,217.				7,217.	6,091.		322.	6,413.
9	EQUIPMENT	06/30/17	200DB	7.00		HY17	16,513.				16,513.	11,459.		1,444.	12,903.
10	EQUIPMENT	06/30/16	200DB	7.00		HY17	4,294.		4,294.					0.	
11	EQUIPMENT	06/30/16	200DB	5.00		HY17	2,504.		2,504.					0.	
22	FURNITURE	01/01/18	200DB	5.00		HY17	62,102.			62,102.				0.	
	* OTHER TOTAL -						93,805.		6,798.	62,102.	24,905.	18,725.		1,766.	20,491.
8	AUTO	06/30/17	200DB	5.00		HY17	20,600.				20,600.	15,656.		1,978.	17,634.
12	AUTO	06/30/16	200DB	5.00		HY17	46,912.		46,912.					0.	
13	AUTO	01/01/16	200DB	5.00		HY17	4,476.				4,476.	3,832.		258.	4,090.
14	AUTO	01/01/16	200DB	5.00		HY17	22,382.				22,382.	18,486.		1,558.	20,044.
15	AUTO	01/01/16	200DB	5.00		HY17	10,564.				10,564.	9,043.		608.	9,651.
16	AUTO	01/01/16	200DB	5.00		HY17	19,682.				19,682.	16,758.		1,170.	17,928.
17	AUTO	01/01/16	200DB	5.00		HY21	28,126.				28,126.	20,610.		2,075.	22,685.
18	AUTO	01/01/16	200DB	5.00		HY21	36,455.				36,455.	20,610.		2,075.	22,685.
19	AUTO	01/01/16	200DB	5.00		HY21	36,455.				36,455.	20,610.		2,075.	22,685.
20	AUTO	01/01/16	200DB	5.00		HY17	23,713.				23,713.	19,338.		1,750.	21,088.
21	AUTO	01/01/16	200DB	5.00		HY21	36,455.				36,455.	20,610.		2,075.	22,685.

**2019 DEPRECIATION AND AMORTIZATION REPORT**

OTHER DEPRECIATION

OTHER

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
23	AUTO	03/13/19	200DB	5.00		HY19E	27,093.			27,093.				27,093.	
24	AUTO	06/04/19	200DB	5.00		HY19E	26,610.			26,610.				26,610.	
	* OTHER TOTAL -						339,523.		46,912.	53,703.	238,908.	165,553.		69,325.	181,175.
	* GRAND TOTAL OTHER DEPRECIATION						433,328.		53,710.	115,805.	263,813.	184,278.		71,091.	201,666.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						379,625.		53,710.	62,102.	263,813.	184,278.			201,666.
	ACQUISITIONS						53,703.		0.	53,703.	0.	0.			0.
	DISPOSITIONS						0.		0.	0.	0.	0.			0.
	ENDING BALANCE						433,328.		53,710.	115,805.	263,813.	184,278.			201,666.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	Regular Depreciation	AMT Depreciation	AMT Adjustment
7	EQUIPMENT	063015	150DB	7.00	7,217.	4,123.	322.	884.	-562.
9	EQUIPMENT	063017	150DB	7.00	16,513.	4,928.	1,444.	2,483.	-1,039.
8	AUTO	063017	150DB	5.00	20,600.	8,343.	1,978.	3,677.	-1,699.
13	AUTO	010116	150DB	5.00	4,476.	2,612.	258.	746.	-488.
14	AUTO	010116	150DB	5.00	22,382.	13,060.	1,558.	3,729.	-2,171.
15	AUTO	010116	150DB	5.00	10,564.	6,164.	608.	1,760.	-1,152.
16	AUTO	010116	150DB	5.00	19,682.	11,484.	1,170.	3,279.	-2,109.
17	AUTO	010116	150DB	5.00	28,126.	12,610.	2,075.	2,075.	0.
18	AUTO	010116	150DB	5.00	36,455.	12,610.	2,075.	2,075.	0.
19	AUTO	010116	150DB	5.00	36,455.	12,610.	2,075.	2,075.	0.
20	AUTO	010116	150DB	5.00	23,713.	13,837.	1,750.	3,950.	-2,200.
21	AUTO	010116	150DB	5.00	36,455.	12,610.	2,075.	2,075.	0.
23	AUTO	031319	200DB	5.00	27,093.	0.	27,093.	27,093.	0.
24	AUTO	060419	200DB	5.00	26,610.	0.	26,610.	26,610.	0.
TOTALS					316,341.	114,991.	71,091.	82,511.	-11,420.
MACRS AMT ADJUSTMENT								-11,420.	

## FORM 1120S

## TAXES AND LICENSES

## STATEMENT 1

DESCRIPTION	AMOUNT
PAYROLL TAXES	77,975.
STATE TAXES	2,703.
TAXES AND LICENSES	8,804.
TOTAL TO FORM 1120S, PAGE 1, LINE 12	89,482.

## FORM 1120S

## OTHER DEDUCTIONS

## STATEMENT 2

DESCRIPTION	AMOUNT
ARCHITECT	1,463.
AUTOMOBILE EXPENSE	846.
BACKGROUND CHECK	282.
BANK CHARGES	5,235.
CONSULTING	21,968.
CONTRACTORS	310.
DISPOSAL FEES	10,365.
INSURANCE	57,665.
JANITORIAL	1,460.
MEALS	11,951.
MERCHANT FEES	183,607.
NETWORK	29,815.
OFFICE EXPENSE	41,126.
OFFICE SUPPLIES	53,620.
PAYROLL EXPENSES	9,941.
PEST CONTROL	1,314.
POSTAGE AND DELIVERY	3,428.
PROFESSIONAL FEES	185,769.
SAAS	62,335.
SUBCONTRACTOR	1,291,570.
SUPPLIES	48,827.
TRAVEL	177,004.
UTILITIES	34,443.
TOTAL TO FORM 1120S, PAGE 1, LINE 19	2,234,344.

SCHEDULE K	CHARITABLE CONTRIBUTIONS			STATEMENT 3
DESCRIPTION	NO LIMIT	50%, 60% OR 100% LIMIT	30% LIMIT	20% LIMIT
VARIOUS CHARITIES		1,500.		
TOTALS TO SCHEDULE K, LINE 12A		1,500.		

SCHEDULE K	OTHER ITEMS, LINE 17D	STATEMENT 4
DESCRIPTION		AMOUNT
SECTION 199A - ORDINARY INCOME (LOSS)		108,940.
SECTION 199A - W-2 WAGES		1,166,793.
SECTION 199A - UNADJUSTED BASIS OF ASSETS		433,328.

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT 5
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
CREDIT CARDS	11,808.	32,521.
TOTAL TO SCHEDULE L, LINE 18	11,808.	32,521.

SCHEDULE L	ANALYSIS OF TOTAL RETAINED EARNINGS PER BOOKS	STATEMENT 6
DESCRIPTION		AMOUNT
BALANCE AT BEGINNING OF YEAR		-258,762.
NET INCOME PER BOOKS		3,863.
DISTRIBUTIONS		-37,293.
OTHER INCREASES (DECREASES)		
BALANCE AT END OF YEAR - SCHEDULE L, LINE 24, COLUMN (D)		-292,192.

SCHEDULE K NONDEDUCTIBLE EXPENSES STATEMENT 7

DESCRIPTION	AMOUNT
BUSINESS ENTERTAINMENT	207.
PENALTIES	1,060.
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	11,950.
TOTAL TO SCHEDULE K, LINE 16C	13,217.

FORM 1120S DISTRIBUTIONS STATEMENT 8

DESCRIPTION	DATE ACQUIRED	DATE DISTRIBUTED	COST	AMOUNT
DISTRIBUTIONS		12/31/19		37,293.
TOTAL INCLUDED IN FORM 1120S, PAGE 4, LINE 16D				37,293.

SCHEDULE M-1 EXPENSES RECORDED ON BOOKS THIS YEAR NOT INCLUDED ON SCHEDULE K STATEMENT 9

DESCRIPTION	AMOUNT
BUSINESS ENTERTAINMENT	207.
PENALTIES	1,060.
TOTAL TO SCHEDULE M-1, LINE 3	1,267.

SCHEDULE M-2 ACCUMULATED ADJUSTMENTS ACCOUNT- OTHER REDUCTIONS STATEMENT 10

DESCRIPTION	AMOUNT
CHARITABLE CONTRIBUTIONS	1,500.
OTHER DEDUCTIONS	90,360.
NONDEDUCTIBLE EXPENSES	13,217.
TOTAL TO SCHEDULE M-2, LINE 5 - COLUMN (A)	105,077.

FORM 1125-A

OTHER COSTS

STATEMENT 11

DESCRIPTION	AMOUNT
FREIGHT AND SHIPPING COSTS	70,990.
OTHER COSTS	37,682.
SUBCONTRACTORS	212,730.
SUPPLIES AND MATERIALS	56,510.
TOTAL TO LINE 5	377,912.

FORM 4562, PART V LISTED PROPERTY INFORMATION-MORE THAN 50% STATEMENT 12

(A) DESCRIPTION	(B) DATE	(C) BUS. %	(D) COST	(E) BASIS	(F) LIFE	(G) MTH/CV	(H) DEDUCTION	(I) 179 ELECTED
(J) AUTO NO	(K) TOTAL MILES	(L) BUSINESS MILES	(M) COMMUTING MILES	(N) PERSONAL MILES	(O) WAS VEH. AVAIL.? Y N	(P) > 5% OWNER? Y N	(Q) ANOTHER VEH. AVAILABLE? Y N	
AUTO	01/01/16	100.00	28,126.	28,126.	5.00	200DB-HY	2,075.	
AUTO	01/01/16	100.00	36,455.	36,455.	5.00	200DB-HY	2,075.	
AUTO	01/01/16	100.00	36,455.	36,455.	5.00	200DB-HY	2,075.	
AUTO	01/01/16	100.00	36,455.	36,455.	5.00	200DB-HY	2,075.	
TOTAL TO FORM 4562, PART V, LINE 26							8,300.	



SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

WARRIOR SERVICE COMPANY, LLC  
160 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580

EMPLOYER IDENTIFICATION NUMBER: 45-4680712

FOR THE YEAR ENDING DECEMBER 31, 2019

WARRIOR SERVICE COMPANY, LLC IS MAKING THE DE MINIMIS SAFE HARBOR  
ELECTION UNDER REG. SEC. 1.263(A)-1(F).

**Schedule K-1  
(Form 1120-S)**

**2019**

Final K-1  Amended K-1 OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax  
year beginning \_\_\_\_\_  
ending \_\_\_\_\_

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

<b>Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items</b>			
1	Ordinary business income (loss) <b>108,940.</b>	13	Credits
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative min tax (AMT) items <b>-11,420.</b>
11	Section 179 deduction	16 C*	Items affecting shareholder basis <b>13,217.</b>
12	Other deductions A <b>1,500.</b>	D*	<b>37,293.</b>
S* <b>90,360.</b>			
		17 V *	Other information <b>STMT</b>
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		
*See attached statement for additional information.			

**Part I Information About the Corporation**

**A** Corporation's employer identification number  
**45-4680712**

**B** Corporation's name, address, city, state, and ZIP code  
**WARRIOR SERVICE COMPANY, LLC  
160 EAST HAWTHORNE AVENUE  
VALLEY STREAM, NY 11580**

**C** IRS Center where corporation filed return  
**E-FILE**

**Part II Information About the Shareholder**

**D** Shareholder's identifying number  
**102-82-1081**

**E** Shareholder's name, address, city, state and ZIP code  
**ALEX PRESMAN  
901 HOLLYWOOD BLVD.  
HOLLYWOOD, FL 33019**

**F** Shareholder's percentage of stock ownership for tax year ..... **100.000000 %**

For IRS Use Only

## SCHEDULE K-1

## FOOTNOTES

## INTEREST EXPENSE LIMITATION - SMALL BUSINESS EXEMPTION:

THE TAX CUTS & JOBS ACT OF 2017 CREATED A NEW LIMITATION ON THE DEDUCTIBILITY OF BUSINESS INTEREST EXPENSE. AS A SMALL BUSINESS, THIS ENTITY IS NOT SUBJECT TO THE NEW LIMITATION (I.E. IT IS EXEMPT). IN ACCORDANCE WITH TREAS. REG. SEC. 1.163(J)-6(M), WE ARE PROVIDING YOU THE INFORMATION NECESSARY TO CALCULATE YOUR ALLOWABLE DEDUCTION OF YOUR SHARE OF BUSINESS INTEREST EXPENSE FROM THIS EXEMPT ENTITY.

YOUR ALLOCABLE SHARE OF THIS COMMERCIAL ENTITY'S RELEVANT ITEMS ARE:

1. BUSINESS INTEREST EXPENSE (SEE BOX 13 (CODE "W") FOR PARTNERSHIPS OR BOX 12 (CODE "S") FOR S CORPORATIONS)	90,360.
2. BUSINESS INTEREST INCOME	0.
3. ADJUSTED TAXABLE INCOME (ATI)	178,531.
4. AVERAGE ANNUAL GROSS RECEIPTS FOR THE 3 PREVIOUS TAXABLE YEARS OF THIS ENTITY (AND ANY PREDECESSOR)	4,990,973.

YOU MAY BE EXEMPT FROM THE LIMITATION, OR YOU MAY BE SUBJECT TO THE LIMITATION AND REQUIRED TO FILE IRS FORM 8990. PLEASE CONSULT YOUR TAX ADVISOR.

THE INTEREST EXPENSE IN BOX 13 (CODE "W") FOR PARTNERSHIPS OR BOX 12 (CODE "S") FOR S CORPORATIONS HAS NOT BEEN DEDUCTED FOR PURPOSES OF COMPUTING YOUR ALLOCABLE SHARE OF SECTION 199A QUALIFIED BUSINESS INCOME INCLUDED IN BOX 20 (CODE "Z") FOR PARTNERSHIPS OR BOX 17 (CODE "V") FOR S CORPORATIONS. SHOULD YOU BE ELIGIBLE TO DEDUCT THE INTEREST EXPENSE IN BOX 13 (CODE "W") OR BOX 12 (CODE "S") ON YOUR PERSONAL INCOME TAX RETURN, YOU ARE REQUIRED TO ADJUST YOUR QUALIFIED BUSINESS INCOME AS WELL.

PLEASE CONSULT YOUR TAX ADVISOR REGARDING HOW TO PROPERLY REFLECT THIS ITEM ON YOUR TAX RETURN.

SCHEDULE K-1 OTHER DEDUCTIONS, BOX 12, CODE S

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
BUSINESS INTEREST EXPENSE	90,360.	
TOTAL	90,360.	

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 16, CODE C

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
BUSINESS ENTERTAINMENT EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	207.	
PENALTIES	11,950.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	1,060.	
	13,217.	

SCHEDULE K-1 DISTRIBUTIONS  
BOX 16, CODE D

DESCRIPTION	DATE	AMOUNT	FILING INSTRUCTIONS
DISTRIBUTIONS	12/31/19	37,293.	
TOTAL		37,293.	

SCH K-1

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF THE QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 17, UNDER CODE V. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1

SECTION 199A ITEMS, BOX 17  
CODE V

DESCRIPTION

AMOUNT

TRADE OR BUSINESS

ORDINARY INCOME(LOSS)	108,940.
W-2 WAGES	1,166,793.
UNADJUSTED BASIS	433,328.

## Shareholder Basis Worksheet

Shareholder Number: <b>1</b>	Year Ended: <b>DECEMBER 31, 2019</b>
Shareholder Name: <b>ALEX PRESMAN</b>	S Corporation Name: <b>WARRIOR SERVICE COMPANY, LLC</b>
Shareholder ID Number:	S Corporation ID Number: <b>45-4680712</b>
Ownership Percentage: <b>100.000000</b> %	

### Stock Basis

1. a. Stock basis, beginning of year (Not less than zero) .....	126,875.	
b. Additional capital contributions .....		126,875.
2. Increases:		
a. Ordinary income from trade or business .....	108,940.	
b. Net income from rental real estate activities .....		
c. Net income from other rental activities .....		
d. Net short-term capital gains .....		
e. Net long-term capital gains .....		
f. Other portfolio income .....		
g. Net gain under Section 1231 .....		
h. Other income .....		
i. Tax exempt interest income .....		
j. Other tax-exempt income .....		
k. Section 179 recapture .....		
l. Depletion (other than oil and gas) in excess of basis .....		
m. Other increases:		
3. Total increases (Add lines 2(a) through 2(m)) .....		108,940.
4. Total increases to stock basis (Add lines 1 and 3) .....		235,815.
5. Less: Distributions .....		37,293.
6. Subtract line 5 from line 4 (Not less than zero) .....		198,522.
7. Decreases:		
a. Ordinary losses from trade or business .....		
b. Net losses from rental real estate activities .....		
c. Net losses from other rental activities .....		
d. Net short-term capital losses .....		
e. Net long-term capital losses .....		
f. Other portfolio losses .....		
g. Net losses under Section 1231 .....		
h. Other deductions .....	90,360.	
i. Charitable contributions .....	1,500.	
j. Section 179 expense deduction .....		
k. Deductions related to portfolio income (losses) .....		
l. Interest expense on investment debts .....		
m. Foreign taxes paid or accrued .....		
n. Section 59(e) expenditures .....		
o. Nondeductible expenses .....	13,217.	
p. Oil and gas depletion .....		
q. Other decreases:		
r. Disallowed prior year's losses and deductions .....		105,077.
8. Total decreases (Add lines 7(a) through 7(r)) .....		105,077.
9. Net increases or decreases to basis (Subtract line 8 from line 6) .....		93,445.
10. Less: Net increases applied to debt basis .....		
11. Stock basis, end of year (Subtract line 10 from line 9) (Not less than zero) .....		93,445.

## Shareholder Basis Worksheet, Continued

Shareholder Number: <b>1</b>	Year Ended:
Shareholder Name: <b>ALEX PRESMAN</b>	<b>DECEMBER 31, 2019</b>
	Shareholder ID Number:

### Debt Basis

12. Debt basis, beginning of year (Not less than zero) .....		0.
13. Loans made during the year .....		
14. Restoration of debt basis (from line 10) .....		
15. Subtotal (Add lines 13 and 14) .....		
16. Less: Loan repayments .....		
17. Gain from loan repayments .....		
18. Other adjustments:		
19. Subtotal (Combine lines 12, 15, 16, 17 and 18) .....		
20. Applied against excess loss and deductions .....		
21. Debt basis, end of year (Not less than zero) .....		0.
22. Total shareholder stock and debt basis, end of year (Add lines 11 and 21) (Not less than zero) .....		<b>93,445.</b>

### Gain on Distributions

23. Distributions .....	37,293.
24. Less: Basis before distributions .....	235,815.
25. Enter excess of line 23 over line 24 (capital gain) .....	

### Carryover

	Total Disallowed Losses	Debt Basis Applied Against Excess Losses and Deductions
26. Beginning of year .....		
27. Add: Losses and deductions this year .....	105,077.	
28. Less: Applied this year .....	105,077.	
29. Less: Excess nondeductible expenses .....		
30. End of year (Not less than zero) .....	0.	



Department of Taxation and Finance
New York S Corporation Franchise Tax Return

CT-3-S

Tax Law - Articles 9-A and 22

All filers must enter tax period:

Final return (see instructions) [ ] Amended return [ ] beginning [ 01-01-19 ] ending [ 12-31-19 ]

Form with fields for Employer identification number (EIN), File number, Business telephone number, Legal name of corporation, Trade name/DBA, Mailing name, State or country of incorporation, Date received, Number and street or PO box, Date of incorporation, City, State, ZIP code, Foreign corporations: date began business in NYS, NAICS business code number, If address/phone above is new, mark an X in the box, If you need to update your address or phone information for corporation tax, or other tax types, you can do so online. See Business information in Form CT-1., New York S election effective date, Audit (for Tax Department use only), NYS principal business activity, Has the corporation revoked its election to be treated as a New York S corporation?, Number of shareholders.

A Pay amount shown on Part 2, line 46. Make payable to: New York State Corporation Tax. Attach your payment here. Detach all check stubs. (See instructions for details.) Payment enclosed 975.

You must attach a copy of the following: (1) federal Form 1120S as filed; (2) Form CT-34-SH; (3) Form CT-60, if applicable; (4) any applicable credit claim forms, and (5) Form CT-225, if applicable.

- B If you filed a return(s) other than federal Form 1120S, enter the form number(s) here
C Enter your business apportionment factor (from Part 3, line 56) 0.266178
D Did the S corporation make an IRC section 338 or 453 election? Yes [ ] No [X]
E Did this entity have an interest in real property located in New York State during the last three years? Yes [ ] No [X]
F Has there been a transfer or acquisition of a controlling interest in this entity during the last three years? Yes [ ] No [X]
G If the IRS has completed an audit of any of your returns within the last five years, list years
H If this return is for a New York S termination year, mark an X in the appropriate box to indicate which method of accounting was used for the New York S short year (see New York S corporation termination year in instructions) Normal accounting rules [ ] Daily pro rata allocation [ ]
I Mark an X in the box if you are filing Form CT-3-S as a result of the mandatory New York S election of Tax Law, Article 22, section 660(i) [ ]
J If you are one of the following, mark an X in one box: QETC [ ] Qualified New York manufacturer [ ]
K If you filed as a New York C corporation in previous years, enter the last year filed as such
L Are you a residual interest holder in a real estate mortgage investment conduit (REMIC)? Yes [ ] No [X]
M Enter the amount, if any, of tax paid from federal Form 1120S, line 22c
N If you include the activities of a qualified subchapter S subsidiary (QSSS), partnership, single member limited liability company (SMLLC), or DISC in this return, or have other affiliated entities, mark an X in the box and attach Form CT-60 [ ]

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- O Were you required to report any nonqualified deferred compensation, as required by IRC §457A, on your 2019 federal return? (see instructions) ..... Yes  No
- P If you are a foreign corporation computing your tax taking into account **only** your distributive shares from **multiple** limited partnerships, mark an X in the box .....

**Part 1 - Federal Form 1120S information**

Provide the information for lines 1 through 10 from the corresponding lines on your federal Form 1120S, Schedule K, total amount column. (Show any negative amounts with a minus (-) sign; do not use parentheses or brackets.)

1	Ordinary business income or loss	•	1	108,940.
2	Net rental real estate income or loss	•	2	
3	Other net rental income or loss	•	3	
4	Interest income	•	4	
5	Ordinary dividends	•	5	
6	Royalties	•	6	
7	Net short-term capital gain or loss	•	7	
8	Net long-term capital gain or loss	•	8	
9	Net section 1231 gain or loss	•	9	
10	Other income or loss	•	10	
11	Loans to shareholders (from federal Form 1120S, Schedule L, line 7, columns b and d)			
	Beginning of tax year • <input type="text"/>		End of tax year •	105,997.
12	Total assets (from federal Form 1120S, Schedule L, line 15, columns b and d)			
	Beginning of tax year •	927,452.	End of tax year •	1,087,759.
13	Loans from shareholders (from federal Form 1120S, Schedule L, line 19, columns b and d)			
	Beginning of tax year • <input type="text"/>		End of tax year • <input type="text"/>	

Provide the information for lines 14 through 21 from the corresponding lines on your federal Form 1120S, Schedule M-2.

(Show any negative amounts with a minus (-) sign; do not use parentheses or brackets.)

	A Accumulated adjustments account	B Shareholders' undistributed taxable income previously taxed	C Accumulated earnings and profits	D Other adjustments account
14 Balance at beginning of tax year	• 33,430.	•	•	•
15 Ordinary income from federal Form 1120S, page 1, line 21	• 108,940.			
16 Other additions	•			•
17 Loss from federal Form 1120S, page 1, line 21	•			
18 Other reductions	• 105,077.	STMT 1		•
19 Combine lines 14 through 18	• 37,293.	•	•	•
20 Distributions	• 37,293.	•	•	•
21 Balance at end of tax year. Subtract line 20 from line 19	•	•	•	•

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Part 2 - Computation of tax (see instructions)

Have you been convicted of an offense, or are you an owner of an entity convicted of an offense, defined in

New York State Penal Law Article 200 or 496, or section 195.20? (see Form CT-1, mark an X in one box) Yes [ ] No [X]

You must enter an amount on line 22; if none, enter 0.

Table with 2 columns: Line number and Amount. Rows 22-27 showing tax calculations: 22 (2,018,937), 23 (1,000), 24, 25 (1,000), 26, 27 (1,000).

First installment of estimated tax for the next tax period:

Table with 2 columns: Line number and Amount. Rows 28-31 showing installment details: 28 (1,000), 29, 30, 31 (1,000).

Composition of prepayments (see instructions):

Table with 3 columns: Line number, Date paid, and Amount. Rows 32-37 showing prepayment details: 32, 33, 34, 35, 36 (03-16-20, 25), 37.

Table with 2 columns: Line number and Amount. Rows 38-43 showing balance and penalty calculations: 38 (25), 39 (975), 40 (0), 41, 42, 43 (975).

Voluntary gifts/contributions

Table with 2 columns: Line number and Amount. Rows 44-51 showing voluntary gifts and final balance: 44, 45 (1,000), 46 (975), 47, 48, 49, 50, 51.

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**Part 3 - Computation of business apportionment factor** (see instructions)

Mark an  $\chi$  in this box only if you have **no receipts** required to be included in the denominator of the apportionment factor (see instr.)

		A - New York State	B - Everywhere
<b>Section 210-A.2</b>			
1 Sales of tangible personal property	• 1	2,018,937.	7,584,912.
2 Sales of electricity	• 2		
3 Net gains from sales of real property	• 3		
<b>Section 210-A.3</b>			
4 Rentals of real and tangible personal property	• 4		
5 Royalties from patents, copyrights, trademarks, and similar intangible personal property	• 5		
6 Sales of rights for certain closed-circuit and cable TV transmissions of an event	• 6		
<b>Section 210-A.4</b>			
7 Sale, licensing, or granting access to digital products	• 7		

**Section 210-A.5(a)(1) - Fixed percentage method for qualified financial instruments (QFIs)**

8 To make this irrevocable election, mark an  $\chi$  in the box (see instructions)  8

**Section 210-A.5(a)(2) - Mark an  $\chi$  in each box that is applicable** (see line 8 instructions)

<b>Section 210-A.5(a)(2)(A)</b>			
9 Interest from loans secured by real property	• 9		
10 Net gains from sales of loans secured by real property	• 10		
11 Interest from loans <b>not</b> secured by real property (QFI <input type="checkbox"/> )	• 11		
12 Net gains from sales of loans <b>not</b> secured by real property (QFI <input type="checkbox"/> )	• 12		
<b>Section 210-A.5(a)(2)(B) (QFI <input type="checkbox"/>)</b>			
13 Interest from federal debt	• 13		
14			
15 Interest from NYS and its political subdivisions debt	• 15		
16 Net gains from federal, NYS, and NYS political subdivisions debt	• 16		
17 Interest from other states and their political subdivisions debt	• 17		
18 Net gains from other states and their political subdivisions debt	• 18		
<b>Section 210-A.5(a)(2)(C) (QFI <input type="checkbox"/>)</b>			
19 Interest from asset-backed securities and other government agency debt	• 19		
20 Net gains from government agency debt or asset-backed securities sold through an exchange	• 20		
21 Net gains from all other asset-backed securities	• 21		
<b>Section 210-A.5(a)(2)(D) (QFI <input type="checkbox"/>)</b>			
22 Interest from corporate bonds	• 22		
23 Net gains from corporate bonds sold through broker/dealer or licensed exchange	• 23		
24 Net gains from other corporate bonds	• 24		
<b>Section 210-A.5(a)(2)(E)</b>			
25 Net interest from reverse repurchase and securities borrowing agreements	• 25		
<b>Section 210-A.5(a)(2)(F)</b>			
26 Net interest from federal funds	• 26		
<b>Section 210-A.5(a)(2)(I) (QFI <input type="checkbox"/>)</b>			
27 Net income from sales of physical commodities	• 27		
<b>Section 210-A.5(a)(2)(J) (QFI <input type="checkbox"/>)</b>			
28 Marked to market net gains	• 28		
<b>Section 210-A.5(a)(2)(H) (QFI <input type="checkbox"/>)</b> <b>210-A.5(a)(2)(G) (QFI <input type="checkbox"/>)</b>			
29 Interest from other financial instruments	• 29		
30 Net gains and other income from other financial instruments	• 30		

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**Part 3 - Computation of business apportionment factor** (continued)

		A - New York State	B - Everywhere
<b>Section 210-A.5(b)</b>			
31	Brokerage commissions		
32	Margin interest earned on behalf of brokerage accounts		
33	Fees for advisory services for underwriting or management of underwriting		
34	Receipts from primary spread of selling concessions		
35	Receipts from account maintenance fees		
36	Fees for management or advisory services		
37	Interest from an affiliated corporation		
<b>Section 210-A.5(c)</b>			
38	Interest, fees, and penalties from credit cards		
39	Service charges and fees from credit cards		
40	Receipts from merchant discounts		
41	Receipts from credit card authorizations and settlement processing		
42	Other credit card processing receipts		
<b>Section 210-A.5(d)</b>			
43	Receipts from certain services to investment companies		
<b>Section 210-A.5-a</b>			
44	Global intangible low-taxed income	0.00	
<b>Section 210-A.6</b>			
45	Receipts from railroad and trucking business		
<b>Section 210-A.6-a</b>			
46	Receipts from the operation of vessels		
<b>Section 210-A.7</b>			
47	Receipts from air freight forwarding		
48	Receipts from other aviation services		
<b>Section 210-A.8</b>			
49	Advertising in newspapers or periodicals		
50	Advertising on television or radio		
51	Advertising via other means		
<b>Section 210-A.9</b>			
52	Transportation or transmission of gas through pipes		
<b>Section 210-A.10</b>			
53	Receipts from other services/activities not specified		
<b>Section 210-A.11</b>			
54	Discretionary adjustments		
<b>Total receipts</b>			
55	Add lines 1 through 54 in columns A and B	2,018,937.	7,584,912.

**Calculation of business apportionment factor**

56 New York State business apportionment factor (divide line 55, column A by line 55, column B and enter the resulting decimal here; round to the sixth decimal place after the decimal point; see instructions) • 

56	.266178
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**Amended return information**

If filing an amended return, mark an X in the box for any items that apply and attach documentation.

Final federal determination •  If marked, enter date of determination: • \_\_\_\_\_

<b>Third - party designee</b> <small>(see instructions)</small>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Designee's name (print) <b>HUGHES, ROBERT</b>	Designee's phone number <b>561-981-8099</b>
	Designee's email address <b>RHUGHES@MARKSPANETH.COM</b>		PIN <b>12345</b>

**Certification:** I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.

<b>Authorized person</b>	Printed name of authorized person	Signature of authorized person	Official title <b>PRESIDENT</b>	
	Email address of authorized person		Telephone number <b>305-549-8108</b>	Date
<b>Paid preparer use only</b> <small>(see instr.)</small>	Firm's name <i>(or yours if self-employed)</i> <b>MARKS PANETH LLP</b>		Firm's EIN <b>11-3518842</b>	Preparer's PTIN or SSN <b>P00005314</b>
	Signature of individual preparing this return	Address <b>2255 GLADES ROAD, S</b>	City <b>BOCA RATON</b>	State ZIP code <b>FL 33431</b>
	Email address of individual preparing this return <b>RHUGHES@MARKSPANETH.COM</b>		Preparer's NYTPRIN or <b>10987294</b>	Excl. code

See instructions for where to file.

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Department of Taxation and Finance  
**New York S Corporation**  
**Shareholders' Information Schedule**

**CT-34-SH**

Legal name of corporation <b>WARRIOR SERVICE COMPANY, LLC</b>	Employer identification number (EIN) <b>45-4680712</b>
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Attach to Form CT-3-S

**Schedule A - Shareholders' New York State modifications and credits** (Enter the total amount reported by the New York S corporation on each line. Each shareholder must include his or her pro rata share of these amounts on his or her personal income tax return.)

<b>Part 1 - Total shareholder modifications related to S corporation items</b> (see instructions)		
<b>Additions</b>	<b>1</b>	New York State franchise tax imposed under Article 9-A ..... <b>1</b> <b>1,000.</b>
	<b>2</b>	Federal depreciation deduction from Form CT-399, if applicable ..... <b>2</b> <b>53,703.</b>
	<b>3</b>	Other additions (attach Form CT-225) ..... <b>3</b>
<b>Subtractions</b>	<b>4</b>	Allowable New York depreciation from Form CT-399, if applicable ..... <b>4</b> <b>30,613.</b>
	<b>5</b>	Other subtractions (attach Form CT-225) ..... <b>5</b>
<b>Other items</b> (attach explanation)	<b>6</b>	Additions to itemized deductions ..... <b>6</b>
	<b>7</b>	Subtractions from itemized deductions ..... <b>7</b>

**Part 2 - Total S corporation New York State credits and taxes on early dispositions** (see instructions; attach applicable forms)

<b>START-UP NY tax credits</b> (see instructions)		
<b>8</b>	START-UP NY business certificate number .....	<b>8</b>
<b>9</b>	Year of the START-UP NY business tax benefit period (enter the year number from 1 to 10) ...	<b>9</b>
<b>10</b>	START-UP NY telecommunication services excise tax credit (Form CT-640) .....	<b>10</b>
<b>11</b>	Recapture of START-UP NY tax benefits (Form CT-645) .....	<b>11</b>
<b>12</b>	START-UP NY tax elimination credit tax-free NY area allocation factor (Form CT-638) .....	<b>12</b>
<b>13</b>	START-UP NY tax elimination credit business allocation factor (Form CT-638) .....	<b>13</b>
<b>START-UP NY tax elimination credit factors from partnership</b> (for multiple partnerships attach separate statement; see instructions)		
<b>14</b>	START-UP NY partnership EIN .....	<b>14</b>
<b>15</b>	START-UP NY business certificate number (obtain number from your partnership) ...	<b>15</b>
<b>16</b>	Year of the START-UP NY business tax benefit period (enter the year number from 1 to 10; obtain number from your partnership) .....	<b>16</b>
<b>17</b>	START-UP NY tax elimination credit tax-free NY area allocation factor (obtain factor from your partnership) .....	<b>17</b>
<b>18</b>	START-UP NY tax elimination credit business allocation factor (obtain factor from your partnership) .....	<b>18</b>

<b>Investment tax credits</b> (see instructions)		
<b>19</b>	Investment tax credit and employment incentive credit (Form CT-46) .....	<b>19</b>
<b>20</b>	Investment tax credit on research and development property (Form CT-46) .....	<b>20</b>
<b>21</b>		
<b>22</b>	Tax on early dispositions - investment tax credit, retail enterprise tax credit, historic barn credit, investment tax credit on research and development property, or investment tax credit for financial services industry (Form CT-44 or CT-46) .....	<b>22</b>

<b>Empire zone (EZ) tax credits</b> (see instructions)		
<b>23</b>	EZ investment tax credit (Form CT-603) .....	<b>23</b>
<b>24</b>		
<b>25</b>	Recaptured tax credit - EZ investment tax credit or EZ investment tax credit for financial services industry (Form CT-603 or CT-605) .....	<b>25</b>



Part 2 - Total S corporation New York State credits and taxes on early dispositions (continued)

Qualified empire zone enterprise (QEZE) tax credits (see instructions)

Table with 3 columns: Line number, Description, and Page number. Rows include QEZE real property tax credit allowed, Net recapture of QEZE real property tax credit, QEZE tax reduction credit employment increase factor, QEZE tax reduction credit zone allocation factor, and QEZE tax reduction credit benefit period factor.

QEZE tax reduction credit factors from partnership (for multiple partnerships attach separate statement; see instructions)

Table with 3 columns: Line number, Description, and Page number. Rows include QEZE partnership EIN, QEZE employment increase factor, QEZE zone allocation factor, and QEZE benefit period factor.

Farmers' school tax credit (see instructions)

Table with 3 columns: Line number, Description, and Page number. Rows include Total acres of qualified agricultural property, Total amount of eligible school district property taxes paid, Total acres of qualified agricultural property converted to nonqualified use, and Total acres of qualified conservation property.

Other credits (attach applicable forms)

Table with 3 columns: Line number, Description, and Page number. Rows include Recapture of alternative fuels credit, Credit for employment of persons with disabilities, Rehabilitation of historic properties credit, Recapture of rehabilitation of historic properties credit, Clean heating fuel credit, Biofuel production credit, Empire State commercial production credit, Empire State film production credit for the current year, Empire State film production credit for the second year, Empire State film production credit for the third year, Long-term care insurance credit, Credit for purchase of an automated external defibrillator, Empire State film post-production credit for the current year, Empire State film post-production credit for the second year, Empire State film post-production credit for the third year, Excelsior jobs tax credit component, Excelsior investment tax credit component, Excelsior research and development tax credit component, Excelsior real property tax credit component, Recapture of excelsior jobs program tax credit, Brownfield redevelopment tax credit site preparation credit component, Brownfield redevelopment tax credit tangible property credit component, Brownfield redevelopment tax credit on-site groundwater remediation credit component, Recapture of brownfield redevelopment tax credit, Brownfield redevelopment tax credit site preparation credit component, Brownfield redevelopment tax credit tangible property credit component, Brownfield redevelopment tax credit on-site ground water remediation credit component, Recapture of brownfield redevelopment tax credit, Brownfield redevelopment tax credit site preparation credit component, Brownfield redevelopment tax credit tangible property credit component, Brownfield redevelopment tax credit on-site ground water remediation credit component, Recapture of brownfield redevelopment tax credit, Remediated brownfield credit for real property taxes, Recapture of remediated brownfield credit for real property taxes, and Environmental remediation insurance credit.

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**Part 2 - Total S corporation New York State credits and taxes on early dispositions** *(continued)*

74	Recapture of environmental remediation insurance credit <i>(Form CT-613)</i> .....	•	74
75	Security officer training tax credit <i>(attach Form CT-631)</i> .....	•	75
76	Economic transformation and facility redevelopment program jobs tax credit component <i>(Form CT-633)</i> .....	•	76
77	Economic transformation and facility redevelopment program investment tax credit component <i>(Form CT-633)</i> .....	•	77
78	Economic transformation and facility redevelopment program job training tax credit component <i>(Form CT-633)</i> .....	•	78
79	Economic transformation and facility redevelopment program real property tax credit component <i>(Form CT-633)</i> .....	•	79
80	Recapture of economic transformation and facilities redevelopment program tax credit <i>(Form CT-633)</i>	•	80
81	Taxicabs and livery service vehicles accessible to persons with disabilities credit <i>(Form CT-236)</i> .....	•	81
82	QETC employment credit <i>(Form DTF-621)</i> .....	•	82
83	QETC capital tax credit <i>(Form DTF-622)</i> .....	•	83
84	Recapture of QETC capital tax credit <i>(Form DTF-622)</i> .....	•	84
85	Low-income housing credit <i>(Form DTF-624)</i> .....	•	85
86	Recapture of low-income housing credit <i>(Form DTF-626)</i> .....	•	86
87	Empire state jobs retention credit <i>(Form CT-634)</i> .....	•	87
88	Recapture of empire state jobs retention credit <i>(Form CT-634)</i> .....	•	88
89	New York youth jobs program credit <i>(Form CT-635)</i> .....	•	89
90	Alcoholic beverage production credit for beer <i>(Form CT-636)</i> .....	•	90
91	Alcoholic beverage production credit for cider <i>(Form CT-636)</i> .....	•	91
92	Alcoholic beverage production credit for wine <i>(Form CT-636)</i> .....	•	92
93	Alcoholic beverage production credit for liquor <i>(Form CT-636)</i> .....	•	93
94	Alternative fuels and electric vehicle recharging property credit <i>(Form CT-637)</i> .....	•	94
95	Recapture of alternative fuels and electric vehicle recharging property credit <i>(Form CT-637)</i>	•	95
96			
97	Real property tax credit for manufacturers <i>(Form CT-641)</i> .....	•	97
98	Recapture of real property tax credit for manufacturers <i>(Form CT-641)</i> .....	•	98
99	Empire state musical and theatrical production credit <i>(Form CT-642)</i> .....	•	99
100	Hire a veteran credit <i>(Form CT-643)</i> .....	•	100
101	Workers with disabilities tax credit <i>(Form CT-644)</i> .....	•	101
102	Employee training incentive program tax credit <i>(Form CT-646)</i> .....	•	102
103	Farm workforce retention credit <i>(Form CT-647)</i> .....	•	103
104	Life sciences research and development tax credit <i>(Form CT-648)</i> .....	•	104
105	Farm donations to food pantries credit <i>(Form CT-649; also see Form CT-34-SH-I regarding additional informational reporting)</i> .....	•	105
106	Empire State apprenticeship tax credit <i>(Form CT-650)</i> .....	•	106
107	New York City general corporation tax credit <i>(see instructions)</i> .....	•	107
108	Other tax credits and recaptures <i>(see instructions)</i> .....	•	108

*(complete Schedule B on the last page)*

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**Schedule B - Shareholders' identifying information** (see instructions)

Photocopy Schedule B as needed. Attach all additional scheduleS to this form. Also mark an  in the box.

<b>A</b> For each shareholder, enter last name, first name, middle initial on first line; enter home address on second and third lines. (attach federal Schedule K-1 for each shareholder)	<b>B</b> Identifying number (SSN or EIN)	<b>C</b> Percentage of ownership	<b>D</b> Shareholder residency status (make only one entry) 1 for New York State 2 for New York City 3 for Yonkers 4 for NYS nonresident	<b>E</b> Shareholder entity status (make only one entry) I for individual F for estate or trust E for exempt organization
1 <b>PRESMAN, ALEX</b> 901 HOLLYWOOD BLVD. HOLLYWOOD, FL 33019	• 1  102-82-1081	•  100.0000	•  4	•  I
2	• 2	•	•	•
3	• 3	•	•	•
4	• 4	•	•	•
5	• 5	•	•	•
6	• 6	•	•	•
7	• 7	•	•	•
8	• 8	•	•	•
9	• 9	•	•	•
10	• 10	•	•	•
11	• 11	•	•	•

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Department of Taxation and Finance  
**Depreciation Adjustment Schedule**  
 Tax Law - Articles 9-A and 33

**CT-399**

Legal name of corporation <b>WARRIOR SERVICE COMPANY, LLC</b>	Employer identification no. <b>45-4680712</b>
--	--

**Part 1 - Computation of New York State depreciation modifications when computing entire net income (ENI)**

List only depreciable property that requires or is entitled to a depreciation modification when computing ENI (see Form CT-399-I, Instructions for Form CT-399).

**Section A - ACRS/MACRS property** (attach separate sheets if necessary, displaying this information formatted as below; see instructions)

**A** - Description of property (identify ea item of property here; for ea item of property complete columns B through I on the corresponding lines below)

Item	Property								
A	B	C	D	E	F	G	H	I	
Item	Date placed in service (mm-dd-yy)	Cost or other basis (see instructions)	Accumulated federal ACRS/MACRS depreciation (see instructions)	Federal ACRS/MACRS depreciation deduction (see instructions)	Method of figuring NYS depreciation (see instr)	Life or rate (see instr.)	Accumulated NYS depreciation (see instructions)	Allowable NYS depreciation (see instructions)	
A									
B									
C									
D									
E									
F									
G									
H									
I									
J									
K									
L									
M									
N									
O									
P									
Q									
Amounts from attached list, if any ...									
<b>1</b> Totals of Section A	<b>1</b>								

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WARRIOR SERVICE COMPANY, LLC

45-4680712

Section B - Property qualified under IRC section 168(k)(2) for federal special depreciation (attach separate sheets if necessary, displaying this information formatted as below; see instructions)								
A - Description of property (identify ea item of property here; for ea item of property complete columns B through I on the corresponding lines below)								
Item	Property							
A	FURNITURE							
B	AUTO							
C	AUTO							
D								
E								
F								
G								
H								
I								
J								
K								
L								
M								
A Item	B Date placed in service (mm-dd-yy)	C Cost or other basis (see instructions)	D Accumulated federal depreciation (see instructions)	E Federal depreciation deduction (see instructions)	F Method of figuring NYS depreciation (see instr.)	G Life or rate (see instr.)	H Accumulated NYS depreciation (see instructions)	I Allowable NYS depreciation
A	01-01-18	62,102.	62,102.	0.	200	5.0	12,421.	19,872.
B	03-13-19	27,093.	0.	27,093.	200	5.0	0.	5,419.
C	06-04-19	26,610.	0.	26,610.	200	5.0	0.	5,322.
D								
E								
F								
G								
H								
I								
J								
K								
L								
M								
Amounts from attached list, if any ...								
2 Totals of Section B		2	115,805.	62,102.	53,703.		12,421.	30,613.
3 Add lines 1 and 2 in columns C, D, E, H, and I (see instr) .....		3	115,805.	62,102.	53,703.		12,421.	30,613.

If you **have not disposed** of any ACRS/MACRS property placed in service in tax years beginning before 1994, and you **have not disposed** of qualified property for which you claimed a federal special depreciation deduction (in a tax year beginning after December 31, 2002, for property placed in service on or after June 1, 2003), enter the total of column E as an addback to federal taxable income (FTI) and the total of column I as a deduction from FTI on the appropriate lines of the applicable form (see line 3 instructions).

If you have disposed of any property listed on this form in a prior year, complete Parts 2 and 3.

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WARRIOR SERVICE COMPANY, LLC

45-4680712

**Part 2 - Disposition adjustments** *(attach separate sheets if necessary, displaying this information formatted as below; see instructions)*

- For each item of property listed below, determine the difference between the total federal depreciation deduction, including a federal special depreciation deduction allowed under IRC section 168(k) for qualified property under IRC section 168(k)(2), and the total New York State depreciation used in the computation of federal and New York State taxable income in prior and current years.
- If the federal depreciation deduction is larger than the New York State depreciation deduction, subtract column D from column C and enter the result in column E.
- If the New York State depreciation deduction is larger than the federal depreciation deduction, subtract column C from column D and enter the result in column F.

**Disposition of property for certain tax credits** - In this tax period, did you dispose of property for which the investment tax credit was previously claimed? *(mark an X in one box; see instructions)* ..... Yes  No

**A - Description of property** *(identify ea item of property here; for ea item of property complete columns B through F on the corresponding lines below)*

Item	Property
A	
B	
C	
D	
E	
F	
G	
H	

A Item	B Date placed in service (mm-dd-yy)	C Total federal depreciation deduction taken (see instructions)	D Total New York State depreciation taken (see instructions)	E Adjustment (if C is larger than D, column C - column D; see instructions)	F Adjustment (if D is larger than C, column D - column C; see instructions)
A					
B					
C					
D					
E					
F					
G					
H					

Amounts from attached list, if any					
<b>4</b> Total excess federal depreciation deductions over New York State depreciation deductions <i>(add column E amounts)</i> .....				<b>4</b>	
<b>5</b> Total excess NY State depreciation deductions over federal depreciation deductions <i>(add column F amounts)</i> .....					<b>5</b>

<b>Part 3 - Summary of adjustments to ENI</b>		<b>A</b> Federal	<b>B</b> New York State
<b>6</b> Enter amount from line 3, column E .....	<b>6</b>	53,703.	
<b>7</b> Enter amount from line 3, column I .....	<b>7</b>		30,613.
<b>8</b> Enter amount from line 4 .....	<b>8</b>		
<b>9</b> Enter amount from line 5 .....	<b>9</b>		
<b>10</b> Add amounts in column A and column B .....	<b>10</b>	53,703.	30,613.

If you file Form:

Enter the amount from line 10, column A, on Form:

Enter the amount from line 10, column B, on Form:

- |                |                              |                        |
|----------------|------------------------------|------------------------|
| CT-3 .....     | CT-225, Schedule A .....     | CT-225, Schedule B     |
| CT-3-A .....   | CT-225-A, Schedule A .....   | CT-225-A, Schedule B   |
| CT-3-A/B ..... | CT-225-A/B, schedule A ..... | CT-225-A/B, Schedule B |
| CT-33 .....    | CT-33, line 70 .....         | CT-33, line 78         |
| CT-33-A .....  | CT-33-A, line 73 .....       | CT-33-A, line 82       |

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SCHEDULE M-2 ACCUMULATED ADJUSTMENTS ACCOUNT- OTHER REDUCTIONS STATEMENT 1

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<u>DESCRIPTION</u>	<u>AMOUNT</u>
CHARITABLE CONTRIBUTIONS	1,500.
OTHER DEDUCTIONS	90,360.
NONDEDUCTIBLE EXPENSES	13,217.
TOTAL TO SCHEDULE M-2, LINE 5 - COLUMN (A)	105,077.

<b>NEW YORK SCHEDULE K-1 EQUIVALENT</b> 1	<b>Shareholder's Information</b> For Calendar Year 2019, or Fiscal Year Beginning _____, and Ending _____	<b>2019</b>
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<b>Shareholder's identifying number</b> ▶ 102-82-1081 Shareholder's name, address and ZIP code  ALEX PRESMAN 901 HOLLYWOOD BLVD. HOLLYWOOD, FL 33019 Resident <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Stock Ownership 100.0000 %	<b>Corporation's identifying number</b> ▶ 45-4680712 Corporation's name, address and ZIP code  WARRIOR SERVICE COMPANY, LLC 160 EAST HAWTHORNE AVENUE VALLEY STREAM, NY 11580 Final K-1 <input type="checkbox"/> Amended K-1 <input type="checkbox"/>
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Shareholder's Share of Changes from Federal Items	Total amount of change	NY State allocated amount of change
<b>Additions:</b> New York franchise tax imposed under Article 9-A .....	1,000.	266.
ACRS and MACRS deduction .....	53,703.	14,295.
Other additions (attach schedule) .....	0.	
<b>Subtractions:</b> New York depreciation .....	30,613.	8,149.
Other subtractions (attach schedule) .....		
<b>Other Items:</b> Additions to federal itemized deductions .....		
Subtractions from federal itemized deductions .....		

### Shareholder's Share of New York Tax Credits and Taxes on Early Disposition

<b>Investment tax credits:</b> ITC, retail enterprise, historic barns and employment incentive credit (Form CT-46) .....	
ITC on research and development property at the optional rate (Form CT-46) .....	
ITC for financial services industry (Form CT-44) .....	
Tax on early dispositions (Form CT-44 or CT-46) .....	
<b>Empire zone (EZ) tax credits:</b> EZ investment tax credit (Form CT-603) .....	
EZ investment tax credit for financial services industry (Form CT-605) .....	
Recapture tax credit - EZ capital tax credit, EZ investment tax credit, or EZ investment tax credit for financial services industry (CT-602, CT-603, or CT-605) .....	
<b>Qualified empire zone enterprise (QEZE) tax credits:</b> QEZE real property tax credit (Form CT-606) .....	
Recapture of QEZE real property tax credit (Form CT-606) .....	
QEZE employment increase factor (Form CT-604) .....	
QEZE zone allocation period factor (Form CT-604) .....	
QEZE benefit period factor (Form CT-604) .....	
<b>Farmers' school tax credit:</b> Total acres of qualified agricultural property .....	
Total amount of eligible taxes paid .....	
Total acres of qualified agricultural property converted to non-qualified use .....	
Total acres of qualified conservation property .....	
<b>Other credits:</b> Recapture of alternative fuels credit (Form CT-40) .....	
Credit for employment of persons with disabilities (Form CT-41) .....	
Rehabilitation of historic properties credit (Form CT-238) .....	
Recapture of rehabilitation of historic properties credit (Form CT-238) .....	
Clean heating fuel credit (Form CT-241) .....	
Biofuel production credit (Form CT-243) .....	
Empire State commercial production credit (Form CT-246) .....	
Empire state film production credit - current year (Form CT-248) .....	
Empire state film production credit - second year (Form CT-248) .....	
Empire state film production credit - third year (Form CT-248) .....	
Long-term care insurance credit (Form CT-249) .....	



Nonresident Shareholder's Distributive Share of:	Amount reported on federal Form 1120S	New York amount to be reported on nonresident shareholder's return
Ordinary income (loss) from trade or business activities .....	108,940.	28,997.
Net income or loss from rental real estate activities .....		
Net income or loss from other activities .....		
Portfolio income (loss) .....		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft) .....		
Other income .....		
Charitable contributions .....	1,500.	399.
Expense deduction for property under IRC Section 179 .....		
Deductions related to portfolio income .....		
Other deductions .....	90,360.	24,052.
Investment interest expense .....		
Total foreign taxes .....		
Reduction in foreign taxes .....		
Total property distributed .....	37,293.	
S corporation taxes .....		
New York depreciation .....		8,149.
Other items required to be reported separately to shareholders .....		
Other items reported elsewhere:		
Net section 965 .....		
Global intangible low-tax income .....		

Depreciation Information for IRC Section 168(k) Property Placed in Service Inside or Outside New York State Beginning After 05/31/2003	Total Amount
Federal depreciation deduction .....	53,703.
New York State depreciation deduction .....	8,149.

**Other Information**

**START-UP NY tax credits**

START-UP NY business certificate number .....	
Year of the START-UP NY business tax benefit period (enter the year number from 1 to 10) .....	
START-UP NY telecommunication services excise tax credit (Form CT-640) .....	
Recapture of START-UP NY tax benefits (CT-645) .....	
START-UP NY tax elimination credit tax free NY area allocation factor (Form CT-638) .....	
START-UP NY tax elimination credit three factor formula business allocation percentage (Form CT-638) .....	

**START-UP NY tax elimination credit factors from partnership** (for multiple partnerships attach separate statement; see instructions)

START-UP NY partnership EIN .....	
START-UP NY business certificate number (obtain number from your partnership) .....	
Year of the START-UP NY business tax benefit period (enter the year number from 1 to 10; obtain number from your partnership) .....	
START-UP NY tax elimination credit tax free NY area allocation factor (obtain factor from your partnership) .....	
START-UP NY tax elimination credit three factor formula business allocation percentage (obtain percentage from your partnership) .....	



NY SCHEDULE K-1 SHAREHOLDER'S SHARE OF OTHER FEDERAL ITEMS

DESCRIPTION	NONRESIDENT AMOUNT	FEDERAL K-1 AMOUNT
NONDEDUCTIBLE EXPENSES	3,518.	13,217.

### Texas Franchise Tax Public Information Report

To be filed by Corporations, Limited Liability Companies (LLC), Limited Partnerships (LP),  
Professional Associations (PA) and Financial Institutions

Tcode 13196

Taxpayer number

Report year

You have certain rights under Chapter 552 and 559,  
Government Code, to review, request and correct information  
we have on file about you. Contact us at 1-800-252-1381.

32059675804

2020

Taxpayer name <b>WARRIOR SERVICE COMPANY, LLC</b>		<input type="checkbox"/>	Check box if the mailing address has changed.
Mailing address <b>160 EAST HAWTHORNE AVENUE</b>		Secretary of State (SOS) file number or Comptroller file number	
City <b>VALLEY STREAM</b>	State <b>NY</b>	ZIP code plus 4 <b>11580</b>	<b>0802397253</b>

Check box if there are currently no changes from previous year; if no information is displayed, complete the applicable information in Sections A, B and C.

Principal office <b>160 EAST HAWTHORNE AVENUE, VALLEY STREAM, NY 11580</b>
Principal place of business <b>160 EAST HAWTHORNE AVENUE, VALLEY STREAM, NY 11580</b>



3205967580420

You must report officer, director, member, general partner and manager information as of the date you complete this report.

Please sign below!

This report must be signed to satisfy franchise tax requirements.

#### SECTION A Name, title and mailing address of each officer, director, member, general partner or manager.

Name <b>ALEX PRESMAN</b>	Title <b>PRESIDENT</b>	Director <input checked="" type="checkbox"/> YES	Term expiration <b>m m d d y y</b>
Mailing address <b>901 HOLLYWOOD BLVD.</b>	City <b>HOLLYWOOD</b>	State <b>FL</b>	ZIP Code <b>33019</b>
Name	Title	Director <input type="checkbox"/> YES	Term expiration <b>m m d d y y</b>
Mailing address	City	State	ZIP Code
Name	Title	Director <input type="checkbox"/> YES	Term expiration <b>m m d d y y</b>
Mailing address	City	State	ZIP Code

#### SECTION B Enter information for each corporation, LLC, LP, PA or financial institution, if any, in which this entity owns an interest of 10 percent or more.

Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership

#### SECTION C Enter information for each corporation, LLC, LP, PA or financial institution, if any, that owns an interest of 10 percent or more in this entity.

Name of owned (parent) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
Registered agent and registered office currently on file (see instructions if you need to make changes)		You must make a filing with the Secretary of State to change registered agent, registered office or general partner information.	
Agent:	Office:	City	State
			ZIP Code

The information on this form is required by Section 171.203 of the Tax Code for each corporation, LLC, LP, PA or financial institution that files a Texas Franchise Tax Report. Use additional sheets for Sections A, B and C, if necessary. The information will be available for public inspection.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief, as of the date below, and that a copy of this report has been mailed to each person named in this report who is an officer, director, member, general partner or manager and who is not currently employed by this or a related corporation, LLC, LP, PA or financial institution.

<b>sign here</b>	Title <b>PRESIDENT</b>	Date	Area code and phone number <b>(305) 549-8108</b>
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Texas Comptroller Official Use Only



VE/DE <input type="checkbox"/>	PIR IND <input type="checkbox"/>
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**Texas Franchise Tax EZ Computation Report**

Annualized total revenue must be \$20,000,000 or less to file this form

■ Tcode 13252 ANNUAL

■ Taxpayer number 32059675804 ■ Report year 2020 Due date 07/15/2020

Taxpayer name <b>WARRIOR SERVICE COMPANY, LLC</b>				Secretary of State file number or Comptroller file number <b>0802397253</b>	
Mailing address <b>160 EAST HAWTHORNE AVENUE</b>					
City <b>VALLEY STREAM</b>		State <b>NY</b>	Country <b>USA</b>	ZIP code plus 4 <b>11580</b>	
Check box if this is a combined report <input type="checkbox"/>		Check box if Total Revenue is adjusted for Tiered Partnership Election, see instructions <input type="checkbox"/>			
Is this entity a corporation, limited liability company, professional association, limited partnership or financial institution? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

Accounting year begin date\*\* ■ *m m d d y y* 0 1 0 1 1 9 Accounting year end date ■ *m m d d y y* 1 2 3 1 1 9 NAICS code ■ 444190

REVENUE (Whole dollars only, items 1 -12)		
1. Gross receipts or sales	1. ■	7584912.00
2. Dividends	2. ■	0.00
3. Interest	3. ■	0.00
4. Rents (can be negative amount)	4. ■	0.00
5. Royalties	5. ■	0.00
6. Gains/losses (can be negative amount)	6. ■	0.00
7. Other income (can be negative amount)	7. ■	0.00
8. Total gross revenue (Add items 1 thru 7)	8. ■	7584912.00
9. Exclusions from gross revenue (see instructions)	9. ■	0.00
10. TOTAL REVENUE (item 8 minus item 9 if less than zero, enter 0)	10. ■	7584912.00
11. Gross receipts in Texas	11. ■	986925.00
12. Gross receipts everywhere	12. ■	7584912.00
13. Apportionment factor (Divide item 11 by item 12) (Round to 4 decimal places)	13. ■	0.1301
14. Apportioned revenue (Multiply item 10 by item 13) (Dollars and cents)	14. ■	986797.05
15. Tax due before discount (Multiply item 14 by 0.00331) (Dollars and cents)	15. ■	3266.30
16. Discount (see instructions, applicable to report years 2008 and 2009)	16. ■	0.00
17. TOTAL TAX DUE (item 15 minus item 16) (Do not include payment if this amount is less than \$1,000)	17. ■	3266.30

Do not include payment if item 17 is less than \$1,000 or if annualized total revenue is less than the no tax due threshold (see instructions).  
If the entity makes a tiered partnership election, ANY amount in item 17 is due. Complete Form 05-170 if making a payment.

Print or type name <b>ALEX PRESMAN</b>		Area code and phone number <b>(305) 549-8108</b>	
I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.		<b>Mail original to:</b> Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348	
sign here ▶	Date		

Instructions for each report year are online at [www.comptroller.texas.gov/taxes/franchise/forms/](http://www.comptroller.texas.gov/taxes/franchise/forms/). If you have any questions, call 1-800-252-1381.

\*\* If not 12 months, see instructions for annualized revenue.

**Texas Comptroller Official Use Only**



VE/DE	<input type="checkbox"/>
PM Date	

