

Department of the Treasury
Internal Revenue Service

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

2019

For calendar year 2019 or tax year beginning _____, ending _____

A S election effective date 05/25/2012	Name WARRIOR SERVICE COMPANY, LLC Number, street, and room or suite no. If a P.O. box, see instructions. 160 EAST HAWTHORNE AVENUE City or town, state or province, country, and ZIP or foreign postal code VALLEY STREAM, NY 11580	D Employer identification number 45-4680712
B Business activity code number (see instructions) 444190		E Date incorporated 05/25/2012
C Check if Sch. M-3 attached <input type="checkbox"/>		F 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	1 a Gross receipts or sales ... 7,584,912.	b Return and allowances	c Bal. Subtract line 1b from line 1a	1c	7,584,912.
	2 Cost of goods sold (attach Form 1125-A)			2	3,579,800.
	3 Gross profit. Subtract line 2 from line 1c			3	4,005,112.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4	
	5 Other income (loss) (attach statement)			5	
	6 Total income (loss). Add lines 3 through 5			6	4,005,112.
Deductions (See instructions for limitations)	7 Compensation of officers (see instrs. - attach Form 1125-E)			7	288,484.
	8 Salaries and wages (less employment credits)			8	878,309.
	9 Repairs and maintenance			9	67,970.
	10 Bad debts			10	
	11 Rents			11	223,653.
	12 Taxes and licenses	STATEMENT 1		12	89,482.
	13 Interest (see instructions)			13	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14	71,091.
	15 Depletion (Do not deduct oil and gas depletion.)			15	
	16 Advertising			16	42,839.
	17 Pension, profit-sharing, etc., plans			17	
	18 Employee benefit programs			18	
	19 Other deductions (attach statement)	STATEMENT 2		19	2,234,344.
	20 Total deductions. Add lines 7 through 19			20	3,896,172.
	21 Ordinary business income (loss). Subtract line 20 from line 6			21	108,940.
Tax and Payments	22 a Excess net passive income or LIFO recapture tax (see instructions)	22a		22c	
	b Tax from Schedule D (Form 1120-S)	22b			
	c Add lines 22a and 22b				
	23 a 2019 estimated tax payments and 2018 overpayment credited to 2019	23a		23e	
	b Tax deposited with Form 7004	23b			
	c Credit for federal tax paid on fuels (attach Form 4136)	23c			
	d Reserved for future use	23d			
	e Add lines 23a through 23d				
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			24	
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed			25	
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid			26		
27 Enter amount from line 26: Credited to 2020 estimated tax Refunded			27		

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

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

Schedule B Other Information (see instructions)

- 1 Check accounting method: a [X] Cash b [] Accrual c [] Other (specify)
2 See the instructions and enter the:
a Business activity ACCESSIBLE MATERIALS b Product or service ACCESSIBLE MATERIALS
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
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

Table with 5 columns: (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

Table with 5 columns: (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?
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?
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, Form 8918, Material Advisor Disclosure Statement, to provide info. on any reportable transaction?
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount
If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.
8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years
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
10 Does the corporation satisfy one or more of the following? See instructions
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?
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000.
b The corporation's total assets at the end of the tax year were less than \$250,000.
If "Yes," the corporation is not required to complete Schedules L and M-1.

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

Schedule K Shareholders' Pro Rata Share Items		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	
Deductions	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	
	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions STATEMENT 3	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 ▶ BUSINESS INTEREST EXPENSE	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)			

Schedule K Shareholders' Pro Rata Share Items <i>(continued)</i>		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 Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14p		18	17,080.

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
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	Total assets		927,452.		1,087,759.
Liabilities and Shareholders' Equity					
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	Total liabilities and shareholders' equity		927,452.		1,087,759.

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.

1 Net income (loss) per books	3,863.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize):		6 Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize):	
a Depreciation \$		a Depreciation \$	
b Travel and entertainment \$ 11,950.		7 Add lines 5 and 6	
STMT 9 1,267.	13,217.	8 Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	17,080.
4 Add lines 1 through 3	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
1 Balance at beginning of tax year	33,430.			
2 Ordinary income from page 1, line 21	108,940.			
3 Other additions				
4 Loss from page 1, line 21	()			
5 Other reductions STATEMENT 10	(105,077.)			()
6 Combine lines 1 through 5	37,293.			
7 Distributions	37,293.			
8 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.
▶ Go to www.irs.gov/Form1125A for the latest information.

Department of the Treasury
Internal Revenue Service

Name **WARRIOR SERVICE COMPANY, LLC** Employer Identification number **45-4680712**

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) SEE STATEMENT 11	5	377,912.
6	Total. Add lines 1 through 5	6	4,470,388.
7	Inventory at end of year	7	890,588.
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	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.

For Paperwork Reduction Act Notice, see separate instructions.

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

OMB No. 1545-0172

2019

Attachment
 Sequence No. **179**

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return WARRIOR SERVICE COMPANY, LLC	Business or activity to which this form relates OTHER DEPRECIATION	Identifying number 45-4680712
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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.

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

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.)

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

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

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2019	17	9,088.
18 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
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i 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

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

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	8,300.
22 Total. 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.	22	71,091.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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? [X] Yes [] No 24b If "Yes," is the evidence written? [X] Yes [] No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns, including 'SEE STATEMENT: 12' and '8,300.'

27 Property used 50% or less in a qualified business use: Table with 9 columns, including 'S/L -' and '8,300.'

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 8,300.

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

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.

Table for Section B with 6 main columns (a-f) and 7 rows (30-36) regarding miles driven and personal use availability.

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.

Table for Section C with 4 rows (37-41) of questions and Yes/No columns.

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

Table for Part VI with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2019 tax year: Table with 6 columns.

43 Amortization of costs that began before your 2019 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

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	HY	17	1,175.				1,175.	1,175.		0.	1,175.
7	EQUIPMENT	06/30/15	200DB	7.00	HY	17	7,217.				7,217.	6,091.		322.	6,413.
9	EQUIPMENT	06/30/17	200DB	7.00	HY	17	16,513.				16,513.	11,459.		1,444.	12,903.
10	EQUIPMENT	06/30/16	200DB	7.00	HY	17	4,294.		4,294.					0.	
11	EQUIPMENT	06/30/16	200DB	5.00	HY	17	2,504.		2,504.					0.	
22	FURNITURE	01/01/18	200DB	5.00	HY	17	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	HY	17	20,600.				20,600.	15,656.		1,978.	17,634.
12	AUTO	06/30/16	200DB	5.00	HY	17	46,912.		46,912.					0.	
13	AUTO	01/01/16	200DB	5.00	HY	17	4,476.				4,476.	3,832.		258.	4,090.
14	AUTO	01/01/16	200DB	5.00	HY	17	22,382.				22,382.	18,486.		1,558.	20,044.
15	AUTO	01/01/16	200DB	5.00	HY	17	10,564.				10,564.	9,043.		608.	9,651.
16	AUTO	01/01/16	200DB	5.00	HY	17	19,682.				19,682.	16,758.		1,170.	17,928.
17	AUTO	01/01/16	200DB	5.00	HY	21	28,126.				28,126.	20,610.		2,075.	22,685.
18	AUTO	01/01/16	200DB	5.00	HY	21	36,455.				36,455.	20,610.		2,075.	22,685.
19	AUTO	01/01/16	200DB	5.00	HY	21	36,455.				36,455.	20,610.		2,075.	22,685.
20	AUTO	01/01/16	200DB	5.00	HY	17	23,713.				23,713.	19,338.		1,750.	21,088.
21	AUTO	01/01/16	200DB	5.00	HY	21	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	HY	19B	27,093.			27,093.				27,093.	
24	AUTO	06/04/19	200DB	5.00	HY	19B	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	06/30/15	150DB	7.00	7,217.	4,123.	322.	884.	-562.
9	EQUIPMENT	06/30/17	150DB	7.00	16,513.	4,928.	1,444.	2,483.	-1,039.
8	AUTO	06/30/17	150DB	5.00	20,600.	8,343.	1,978.	3,677.	-1,699.
13	AUTO	01/01/16	150DB	5.00	4,476.	2,612.	258.	746.	-488.
14	AUTO	01/01/16	150DB	5.00	22,382.	13,060.	1,558.	3,729.	-2,171.
15	AUTO	01/01/16	150DB	5.00	10,564.	6,164.	608.	1,760.	-1,152.
16	AUTO	01/01/16	150DB	5.00	19,682.	11,484.	1,170.	3,279.	-2,109.
17	AUTO	01/01/16	150DB	5.00	28,126.	12,610.	2,075.	2,075.	0.
18	AUTO	01/01/16	150DB	5.00	36,455.	12,610.	2,075.	2,075.	0.
19	AUTO	01/01/16	150DB	5.00	36,455.	12,610.	2,075.	2,075.	0.
20	AUTO	01/01/16	150DB	5.00	23,713.	13,837.	1,750.	3,950.	-2,200.
21	AUTO	01/01/16	150DB	5.00	36,455.	12,610.	2,075.	2,075.	0.
23	AUTO	03/13/19	200DB	5.00	27,093.	0.	27,093.	27,093.	0.
24	AUTO	06/04/19	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
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DESCRIPTION	AMOUNT
PAYROLL TAXES	77,975.
STATE TAXES	2,703.
TAXES AND LICENSES	8,804.
<hr/>	
TOTAL TO FORM 1120S, PAGE 1, LINE 12	89,482.

FORM 1120S	OTHER DEDUCTIONS	STATEMENT 2
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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.
<hr/>	
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
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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
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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
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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.

Part I Information About the Corporation		Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items	
A Corporation's employer identification number 45-4680712		1	Ordinary business income (loss) 108,940.
B Corporation's name, address, city, state, and ZIP code WARRIOR SERVICE COMPANY, LLC 160 EAST HAWTHORNE AVENUE VALLEY STREAM, NY 11580		2	Net rental real estate inc (loss)
C IRS Center where corporation filed return E-FILE		3	Other net rental income (loss)
Part II Information About the Shareholder		4	Interest income
D Shareholder's identifying number 102-82-1081		5a	Ordinary dividends
E Shareholder's name, address, city, state and ZIP code ALEX PRESMAN 901 HOLLYWOOD BLVD. HOLLYWOOD, FL 33019		5b	Qualified dividends 14 Foreign transactions
F Shareholder's percentage of stock ownership for tax year 100.000000%		6	Royalties
For IRS Use Only		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 -11,420.
		11	Section 179 deduction 16 C* Items affecting shareholder basis 13,217.
		12	Other deductions D* A 1,500. 37,293.
		S*	90,360.
		17	Other information V* STMT
		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.

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	207.	
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	11,950.	SEE SHAREHOLDERS INSTRUCTIONS
PENALTIES	1,060.	
TOTAL	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: 1	Year Ended: DECEMBER 31, 2019
Shareholder Name: ALEX PRESMAN	S Corporation Name: WARRIOR SERVICE COMPANY, LLC
Shareholder ID Number:	S Corporation ID Number: 45-4680712
Ownership Percentage: 100.000000 %	

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: 1	Year Ended: DECEMBER 31, 2019
Shareholder Name: ALEX PRESMAN	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)		93,445.

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

26. Beginning of year	
27. Add: Losses and deductions this year	
28. Less: Applied this year	
29. Less: Excess nondeductible expenses	
30. End of year (Not less than zero)	

Total Disallowed Losses	Debt Basis Applied Against Excess Losses and Deductions
105,077.	
105,077.	
0.	



Department of Taxation and Finance
New York S Corporation Franchise Tax Return
Tax Law - Articles 9-A and 22

CT-3-S

Final return (see instructions) []

Amended return []

All filers must enter tax period:

beginning [01-01-19]

ending [12-31-19]

Form with fields for EIN (45-4680712), File number (AA3), Business telephone number (305-549-8108), Legal name (WARRIOR SERVICE COMPANY, LLC), Mailing name, Address (160 EAST HAWTHORNE AVENUE, VALLEY STREAM, NY 11580), NAICS code (444190), NYS principal business activity (ACCESSIBLE MATERIALS), and 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 []



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			



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

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

22	New York receipts (from Part 3, line 55, column A (New York State))	22	2,018,937.
23	Fixed dollar minimum tax (see instructions)	23	1,000.
24	Recapture of tax credits (see instructions)	24	
25	Total tax after recapture of tax credits (add lines 23 and 24)	25	1,000.
26	Special additional mortgage recording tax credit (current year or deferred; see instructions)	26	
27	Tax due after tax credits (subtract line 26 from line 25)	27	1,000.
First installment of estimated tax for the next tax period:			
28	Enter amount from line 27	28	1,000.
29	If you filed a request for extension, enter amount from Form CT-5.4, line 2	29	
30	If you did not file Form CT-5.4 and line 28 is over \$1,000, enter 25% (.25) of line 28. Otherwise enter 0	30	
31	Add line 28 and line 29 or 30	31	1,000.

Composition of prepayments (see instructions):

	Date paid	Amount
32		
33		
34		
35		
36	03-16-20	25.
37		

37	Overpayment credited from prior years (see instructions)	37	
38	Total prepayments (add lines 32 through 37)	38	25.
39	Balance (subtract line 38 from line 31; if line 38 is larger than line 31, enter 0)	39	975.
40	Estimated tax penalty (see instructions; mark an X in the box if Form CT-222 is attached) <input type="checkbox"/>	40	0.
41	Interest on late payment (see instructions)	41	
42	Late filing and late payment penalties (see instructions)	42	
43	Balance (add lines 39 through 42)	43	975.

Voluntary gifts/contributions

44	Total voluntary gifts/contributions (from Form CT-227, Part 2, line 1)	44	
45	Add lines 31, 40, 41, 42, and 44	45	1,000.
46	Balance due (if line 38 is less than line 45, subtract line 38 from line 45 and enter here. This is the amount due; enter your payment amount on line A on page 1.)	46	975.
47	Overpayment (if line 38 is more than line 45, subtract line 45 from line 38 and enter here. This is the amount of your overpayment; see instructions.)	47	
48	Amount of overpayment to be credited to next period (see instructions)	48	
49	Refund of overpayment (subtract line 48 from line 47; see instructions)	49	
50	Refund of unused special additional mortgage recording tax credit (see instructions)	50	
51	Amount of special additional mortgage recording tax credit to be applied as an overpayment to next period	51	



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

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

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

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

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

Section 210-A.5(a)(2)(A)

9	Interest from loans secured by real property	<input type="checkbox"/>
10	Net gains from sales of loans secured by real property	<input type="checkbox"/>
11	Interest from loans not secured by real property (QFI <input type="checkbox"/>)	<input type="checkbox"/>
12	Net gains from sales of loans not secured by real property (QFI <input type="checkbox"/>)	<input type="checkbox"/>

Section 210-A.5(a)(2)(B) (QFI)

13	Interest from federal debt	<input type="checkbox"/>
14		
15	Interest from NYS and its political subdivisions debt	<input type="checkbox"/>
16	Net gains from federal, NYS, and NYS political subdivisions debt	<input type="checkbox"/>
17	Interest from other states and their political subdivisions debt	<input type="checkbox"/>
18	Net gains from other states and their political subdivisions debt	<input type="checkbox"/>

Section 210-A.5(a)(2)(C) (QFI)

19	Interest from asset-backed securities and other government agency debt	<input type="checkbox"/>
20	Net gains from government agency debt or asset-backed securities sold through an exchange	<input type="checkbox"/>
21	Net gains from all other asset-backed securities	<input type="checkbox"/>

Section 210-A.5(a)(2)(D) (QFI)

22	Interest from corporate bonds	<input type="checkbox"/>
23	Net gains from corporate bonds sold through broker/dealer or licensed exchange	<input type="checkbox"/>
24	Net gains from other corporate bonds	<input type="checkbox"/>

Section 210-A.5(a)(2)(E)

25	Net interest from reverse repurchase and securities borrowing agreements	<input type="checkbox"/>
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Section 210-A.5(a)(2)(F)

26	Net interest from federal funds	<input type="checkbox"/>
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Section 210-A.5(a)(2)(I) (QFI)

27	Net income from sales of physical commodities	<input type="checkbox"/>
----	---	--------------------------

Section 210-A.5(a)(2)(J) (QFI)

28	Marked to market net gains	<input type="checkbox"/>
----	----------------------------	--------------------------

Section 210-A.5(a)(2)(H) (QFI)

210-A.5(a)(2)(G) (QFI)

29	Interest from other financial instruments	<input type="checkbox"/>
30	Net gains and other income from other financial instruments	<input type="checkbox"/>



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

		A - New York State	B - Everywhere
Section 210-A.5(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		
Section 210-A.5(c)			
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		
Section 210-A.5(d)			
43	Receipts from certain services to investment companies		
Section 210-A.5-a			
44	Global intangible low-taxed income	0.00	
Section 210-A.6			
45	Receipts from railroad and trucking business		
Section 210-A.6-a			
46	Receipts from the operation of vessels		
Section 210-A.7			
47	Receipts from air freight forwarding		
48	Receipts from other aviation services		
Section 210-A.8			
49	Advertising in newspapers or periodicals		
50	Advertising on television or radio		
51	Advertising via other means		
Section 210-A.9			
52	Transportation or transmission of gas through pipes		
Section 210-A.10			
53	Receipts from other services/activities not specified		
Section 210-A.11			
54	Discretionary adjustments		
Total receipts			
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: • _____

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

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

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

See instructions for where to file.





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

CT-34-SH

Legal name of corporation WARRIOR SERVICE COMPANY, LLC	Employer Identification number (EIN) 45-4680712
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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.)

Part 1 - Total shareholder modifications related to S corporation items (see instructions)

Additions	1	New York State franchise tax imposed under Article 9-A	1	1,000.
	2	Federal depreciation deduction from Form CT-399, if applicable	2	53,703.
	3	Other additions (attach Form CT-225)	3	
Subtractions	4	Allowable New York depreciation from Form CT-399, if applicable	4	30,613.
	5	Other subtractions (attach Form CT-225)	5	
Other items (attach explanation)	6	Additions to itemized deductions	6	
	7	Subtractions from itemized deductions	7	

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

START-UP NY tax credits (see instructions)

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

Investment tax credits (see instructions)

19	Investment tax credit and employment incentive credit (Form CT-46)	19	
20	Investment tax credit on research and development property (Form CT-46)	20	
21			
22	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)	22	

Empire zone (EZ) tax credits (see instructions)

23	EZ investment tax credit (Form CT-603)	23	
24			
25	Recaptured tax credit - EZ investment tax credit or EZ investment tax credit for financial services industry (Form CT-603 or CT-605)	25	



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

Qualified empire zone enterprise (QEZE) tax credits <i>(see instructions)</i>		
26	QEZE real property tax credit allowed <i>(Form CT-606)</i>	26
27	Net recapture of QEZE real property tax credit <i>(Form CT-606)</i>	27
28	QEZE tax reduction credit employment increase factor <i>(Form CT-604)</i>	28
29	QEZE tax reduction credit zone allocation factor <i>(Form CT-604)</i>	29
30	QEZE tax reduction credit benefit period factor <i>(Form CT-604)</i>	30
QEZE tax reduction credit factors from partnership <i>(for multiple partnerships attach separate statement; see instructions)</i>		
31	QEZE partnership EIN	31
32	QEZE employment increase factor <i>(obtain factor from your partnership)</i>	32
33	QEZE zone allocation factor <i>(obtain factor from your partnership)</i>	33
34	QEZE benefit period factor <i>(obtain factor from your partnership)</i>	34
Farmers' school tax credit <i>(see instructions)</i>		
35	Total acres of qualified agricultural property	35
36	Total amount of eligible school district property taxes paid	36
37	Total acres of qualified agricultural property converted to nonqualified use	37
38	Total acres of qualified conservation property	38
Other credits <i>(attach applicable forms)</i>		
39	Recapture of alternative fuels credit <i>(Form CT-40)</i>	39
40	Credit for employment of persons with disabilities <i>(Form CT-41)</i>	40
41	Rehabilitation of historic properties credit <i>(Form CT-238; also see Form CT-34-SH-I regarding project number reporting)</i>	41
42	Recapture of rehabilitation of historic properties credit <i>(Form CT-238)</i>	42
43	Clean heating fuel credit <i>(Form CT-241)</i>	43
44	Biofuel production credit <i>(Form CT-243)</i>	44
45	Empire State commercial production credit <i>(Form CT-246)</i>	45
46	Empire State film production credit for the current year <i>(Form CT-248)</i>	46
47	Empire State film production credit for the second year <i>(Form CT-248)</i>	47
48	Empire State film production credit for the third year <i>(Form CT-248)</i>	48
49	Long-term care insurance credit <i>(Form CT-249)</i>	49
50	Credit for purchase of an automated external defibrillator <i>(Form CT-250)</i>	50
51	Empire State film post-production credit for the current year <i>(Form CT-261)</i>	51
52	Empire State film post-production credit for the second year <i>(Form CT-261)</i>	52
53	Empire State film post-production credit for the third year <i>(Form CT-261)</i>	53
54	Excelsior jobs tax credit component <i>(Form CT-607)</i>	54
55	Excelsior investment tax credit component <i>(Form CT-607)</i>	55
56	Excelsior research and development tax credit component <i>(Form CT-607)</i>	56
57	Excelsior real property tax credit component <i>(Form CT-607)</i>	57
58	Recapture of excelsior jobs program tax credit <i>(Form CT-607)</i>	58
59	Brownfield redevelopment tax credit site preparation credit component <i>(Form CT-611)</i>	59
60	Brownfield redevelopment tax credit tangible property credit component <i>(Form CT-611)</i>	60
61	Brownfield redevelopment tax credit on-site groundwater remediation credit component <i>(Form CT-611)</i>	61
62	Recapture of brownfield redevelopment tax credit <i>(Form CT-611)</i>	62
63	Brownfield redevelopment tax credit site preparation credit component <i>(Form CT-611.1)</i>	63
64	Brownfield redevelopment tax credit tangible property credit component <i>(Form CT-611.1)</i>	64
65	Brownfield redevelopment tax credit on-site ground water remediation credit component <i>(Form CT-611.1)</i>	65
66	Recapture of brownfield redevelopment tax credit <i>(Form CT-611.1)</i>	66
67	Brownfield redevelopment tax credit site preparation credit component <i>(Form CT-611.2)</i>	67
68	Brownfield redevelopment tax credit tangible property credit component <i>(Form CT-611.2)</i>	68
69	Brownfield redevelopment tax credit on-site ground water remediation credit component <i>(Form CT-611.2)</i>	69
70	Recapture of brownfield redevelopment tax credit <i>(Form CT-611.2)</i>	70
71	Remediated brownfield credit for real property taxes <i>(Form CT-612)</i>	71
72	Recapture of remediated brownfield credit for real property taxes <i>(Form CT-612)</i>	72
73	Environmental remediation insurance credit <i>(Form CT-613)</i>	73

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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.

<p>A 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)</p>	<p>B Identifying number (SSN or EIN)</p>	<p>C Percentage of ownership</p>	<p>D Shareholder residency status (make only one entry) 1 for New York State 2 for New York City 3 for Yonkers 4 for NYS nonresident</p>	<p>E Shareholder entity status (make only one entry) I for individual F for estate or trust E for exempt organization</p>
<p>1 PRESMAN, ALEX 901 HOLLYWOOD BLVD. HOLLYWOOD, FL 33019</p>	<p>• 1 102-82-1081</p>	<p>• 100.0000</p>	<p>• 4</p>	<p>• I</p>
<p>2</p>	<p>• 2</p>	<p>•</p>	<p>•</p>	<p>•</p>
<p>3</p>	<p>• 3</p>	<p>•</p>	<p>•</p>	<p>•</p>
<p>4</p>	<p>• 4</p>	<p>•</p>	<p>•</p>	<p>•</p>
<p>5</p>	<p>• 5</p>	<p>•</p>	<p>•</p>	<p>•</p>
<p>6</p>	<p>• 6</p>	<p>•</p>	<p>•</p>	<p>•</p>
<p>7</p>	<p>• 7</p>	<p>•</p>	<p>•</p>	<p>•</p>
<p>8</p>	<p>• 8</p>	<p>•</p>	<p>•</p>	<p>•</p>
<p>9</p>	<p>• 9</p>	<p>•</p>	<p>•</p>	<p>•</p>
<p>10</p>	<p>• 10</p>	<p>•</p>	<p>•</p>	<p>•</p>
<p>11</p>	<p>• 11</p>	<p>•</p>	<p>•</p>	<p>•</p>

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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 WARRIOR SERVICE COMPANY, LLC	Employer identification no. 45-4680712
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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 Item	B Date placed in service (mm-dd-yy)	C Cost or other basis (see instructions)	D Accumulated federal ACRS/MACRS depreciation (see instructions)	E Federal ACRS/MACRS depreciation deduction (see instructions)	F Method of figuring NYS de- preciation (see instr)	G Life or rate (see instr.)	H Accumulated NYS depreciation (see instructions)	I 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 ...								
1 Totals of Section A	1							



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.



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					

4 Total excess federal depreciation deductions over New York State depreciation deductions *(add column E amounts)* **4**

5 Total excess NY State depreciation deductions over federal depreciation deductions *(add column F amounts)* **5**

Part 3 - Summary of adjustments to ENI

	A Federal	B New York State
6 Enter amount from line 3, column E	6 53,703.	
7 Enter amount from line 3, column I	7	30,613.
8 Enter amount from line 4	8	
9 Enter amount from line 5	9	
10 Add amounts in column A and column B	10 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-3-A CT-225-A, Schedule A
- CT-3-A/B CT-225-A/B, schedule A
- CT-33 CT-33, line 70
- CT-33-A CT-33-A, line 73

- CT-225, Schedule B
- CT-225-A, Schedule B
- CT-225-A/B, Schedule B
- CT-33, line 78
- CT-33-A, line 82

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

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.

NEW YORK SCHEDULE K-1 EQUIVALENT 1	Shareholder's Information For Calendar Year 2019, or Fiscal Year , and Ending	2019
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Shareholder's identifying number ▶ 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 %	Corporation's identifying number ▶ 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"/>
---	--

Shareholder's Share of Changes from Federal Items	Total amount of change	NY State allocated amount of change
Additions: 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.	
Subtractions: New York depreciation	30,613.	8,149.
Other subtractions (attach schedule)		
Other Items: Additions to federal itemized deductions		
Subtractions from federal itemized deductions		

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

Investment tax credits: 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)	
Empire zone (EZ) tax credits: 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)	
Qualified empire zone enterprise (QEZE) tax credits: 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)	
Farmers' school tax credit: 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	
Other credits: 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)	

Credit for purchase of an automated external defibrillator (Form CT-250)	
Empire state film post production credit for the current year (Form CT-261)	
Empire state film post production credit for the second year (Form CT-261)	
Empire state film post production credit for the third year (Form CT-261)	
Excelsior jobs Tax Credit: Jobs tax credit component (Form CT-607)	
Investment tax credit component (Form CT-607)	
Research and development tax credit component (Form CT-607)	
Real property tax credit component (Form CT-607)	
Recapture of jobs program tax credit (Form CT-607)	
Brownfield redevelopment tax credit - site preparation credit component (Form CT-611)	
- tangible property credit component (Form CT-611)	
- on-site ground water remediation credit component (Form CT-611)	
Recapture of brownfield redevelopment tax credit (Form CT-611)	
Brownfield redevelopment tax credit - site preparation credit component (Form CT-611.1)	
- tangible property credit component (Form CT-611.1)	
- on-site ground water remediation credit component (Form CT-611.1)	
Recapture of brownfield redevelopment credit (Form CT-611.1)	
Brownfield redevelopment tax credit - site preparation credit component (Form CT-611.2)	
- tangible property credit component (Form CT-611.2)	
- on-site ground water remediation credit component (Form CT-611.2)	
Recapture of brownfield redevelopment credit (Form CT-611.2)	
Remediated brownfield credit for real property taxes (Form CT-612)	
Recapture of remediated brownfield credit for real property taxes (Form CT-612)	
Environmental remediation insurance credit (Form CT-613)	
Recapture of environmental remediation insurance credit (Form CT-613)	
Security officer training tax credit (Form CT-631)	
Economic transformation and facility redevelopment program tax credit:	
Jobs tax credit component (Form CT-633)	
Investment tax credit component (Form CT-633)	
Job training tax credit component (Form CT-633)	
Real property tax credit component (Form CT-633)	
Recapture of economic transformation and facilities redevelopment program tax credit (CT-633)	
Taxicabs and livery service vehicles accessible to persons with disabilities credit (Form CT-236)	
QETC employment credit (Form DTF-621)	
QETC capital tax credit (Form DTF-622)	
Recapture of QETC capital tax credit (Form DTF-622)	
Low-income housing credit (Form DTF-624)	
Recapture of low-income housing credit (Form DTF-626)	
Empire state jobs retention credit (Form CT-634)	
Recapture of empire state jobs retention credit (Form CT-634)	
New York youth works credit (Form CT-635)	
Alcoholic beverage production credit: Beer production credit (Form CT-636)	
Cider production credit (Form CT-636)	
Wine production credit (Form CT-636)	
Liquor production credit (Form CT-636)	
Alternative fuels and electric vehicle recharging property credit (Form CT-637)	
Recapture of alternative fuels and electric vehicle recharging property credit (Form CT-637)	
Real property tax credit for manufacturers (Form CT-641)	
Recapture of real property tax credit for manufacturers (Form CT-641)	
Empire state musical and theatrical production credit (Form CT-642)	
Hire a veteran credit (Form CT-643)	
Workers with disabilities tax credit (Form CT-644)	
Employee training incentive program tax credit (Form CT-646)	
Farm workforce retention credit	
Life sciences research and development tax credit (Form CT-648)	
Farm donations to food pantries credit (Form CT-649)	
Empire State apprenticeship tax credit (Form CT-650)	
New York City general corporation tax credit	
Other tax credits and recaptures	

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.

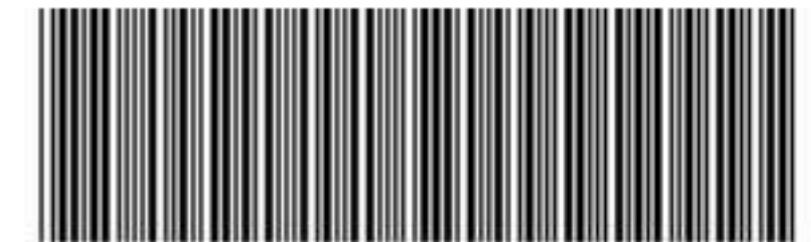
32059675804

2020

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

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 160 EAST HAWTHORNE AVENUE, VALLEY STREAM, NY 11580
Principal place of business 160 EAST HAWTHORNE AVENUE, VALLEY STREAM, NY 11580



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

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



VE/DE <input type="checkbox"/>	PIR IND <input type="checkbox"/>
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TX2020 05-169
Ver. 11.0 (Rev.9-16/8)

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 WARRIOR SERVICE COMPANY, LLC				Secretary of State file number or Comptroller file number 0802397253	
Mailing address 160 EAST HAWTHORNE AVENUE					
City VALLEY STREAM	State NY	Country USA	ZIP code plus 4 11580	Check box if the address has changed <input type="checkbox"/>	
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	Accounting year end date	m m d d y y	NAICS code
	0 1 0 1 1 9		1 2 3 1 1 9	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 ALEX PRESMAN	Area code and phone number (305) 549-8108
I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.	
sign here 	Date
Mail original to: Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348	

Instructions for each report year are online at 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	

