

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.

2020

For calendar year 2020 or tax year beginning _____, ending _____

A S election effective date 05/25/2012	TYPE OR PRINT	Name WARRIOR SERVICE COMPANY, LLC	D Employer identification number 45-4680712
B Business activity code number (see instructions) 444190		Number, street, and room or suite no. If a P.O. box, see instructions. 160 EAST HAWTHORNE AVENUE	E Date incorporated 05/25/2012
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code VALLEY STREAM, NY 11580	F Total assets (see instructions) \$ 1,712,545.

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 ... 9,584,286.	b Return and allowances	c Bal. Subtract line 1b from line 1a	1c	9,584,286.
	2 Cost of goods sold (attach Form 1125-A)			2	4,546,162.
	3 Gross profit. Subtract line 2 from line 1c			3	5,038,124.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4	
	5 Other income (loss) (attach statement) STATEMENT 1			5	1,071.
	6 Total income (loss). Add lines 3 through 5 ▶			6	5,039,195.
Deductions (See instructions for limitations)	7 Compensation of officers (see instrs. - attach Form 1125-E)			7	184,570.
	8 Salaries and wages (less employment credits)			8	1,244,196.
	9 Repairs and maintenance			9	112,795.
	10 Bad debts			10	
	11 Rents			11	438,442.
	12 Taxes and licenses STATEMENT 2			12	115,727.
	13 Interest (see instructions)			13	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14	67,409.
	15 Depletion (Do not deduct oil and gas depletion.)			15	
	16 Advertising			16	47,463.
	17 Pension, profit-sharing, etc., plans			17	
	18 Employee benefit programs			18	
	19 Other deductions (attach statement) STATEMENT 3			19	2,584,884.
	20 Total deductions. Add lines 7 through 19 ▶			20	4,795,486.
	21 Ordinary business income (loss). Subtract line 20 from line 6			21	243,709.
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 2020 estimated tax payments and 2019 overpayment credited to 2020	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 2021 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 **▶** _____ **▶** **PRESIDENT**
Signature of officer Date Title

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

Paid Preparer Use Only	Print/Type preparer's name JOSHUA M. HANOVER	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01076520
	Firm's name ▶ MARKS PANETH, LLP	Firm's EIN ▶ 11-3518842			
	Firm's address ▶ 2255 GLADES ROAD, SUITE 111-E BOCA RATON, FL 33431	Phone no. 561-981-8099			

Schedule B Other Information (see instructions)	Yes	No		
1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____				
2 See the instructions and enter the: a Business activity ▶ 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		X		
4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X		
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if 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		X		
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock?		X		
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?		X		
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? ...		X		
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount	▶ <input type="checkbox"/>			
If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.				
8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years	▶ \$ _____			
9 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X		
10 Does the corporation satisfy one or more of the following? See instructions		X		
a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.				
b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$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?		X		
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000.				
b The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.				

Schedule B Other Information (see instructions) (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 2020 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 15 ▶ \$ _____		

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	243,709.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7	
8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a	
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
9 Net section 1231 gain (loss) (attach Form 4797)	9		
10 Other income (loss) (see instructions) ... Type ▶	10		
Deductions	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures Type ▶	12c	
d Other deductions (see instructions) Type ▶ BUSINESS INTEREST EXPENSE	12d	76,541.	
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 (continued)		Total amount	
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	-11,920.
	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	21,845.
	d Distributions (attach statement if required)	16d	145,323.
	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	167,168.

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		29,027.		
2 a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories		890,588.		1,140,588.
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (att. stmt.)	STATEMENT 5	0.		145,872.
7	Loans to shareholders		105,997.		380,122.
8	Mortgage and real estate loans				
9	Other investments (att. stmt.)				
10 a	Buildings and other depreciable assets	433,328.		484,553.	
b	Less accumulated depreciation	(371,181.)	62,147.	(438,590.)	45,963.
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		1,087,759.		1,712,545.
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (att. stmt.)	STATEMENT 6	32,521.		111,916.
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		1,211,793.		1,522,948.
21	Other liabilities (att. stmt.)				
22	Capital stock		385,637.		385,637.
23	Additional paid-in capital				
24	Retained earnings	STATEMENT 7	-292,192.		-57,956.
25	Adjustments to shareholders' equity (att. stmt.)				
26	Less cost of treasury stock		(250,000.)		(250,000.)
27	Total liabilities and shareholders' equity		1,087,759.		1,712,545.

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	379,559.	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 \$	
		STMT 11	234,236.
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 \$	19,222.		
STMT 10	2,623.		
	21,845.	7 Add lines 5 and 6	234,236.
4 Add lines 1 through 3	401,404.	8 Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	167,168.

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				
2 Ordinary income from page 1, line 21	243,709.			
3 Other additions				
4 Loss from page 1, line 21	()			
5 Other reductions	STATEMENT 12 (98,386.)			()
6 Combine lines 1 through 5	145,323.			
7 Distributions	145,323.			
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.**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ **Go to www.irs.gov/Form1125A for the latest information.**

Name WARRIOR SERVICE COMPANY, LLC	Employer identification number 45-4680712
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1 Inventory at beginning of year	1	890,588.
2 Purchases	2	3,535,580.
3 Cost of labor	3	
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule) SEE STATEMENT 13	5	1,260,582.
6 Total. Add lines 1 through 5	6	5,686,750.
7 Inventory at end of year	7	1,140,588.
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	4,546,162.

- 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.

Form 1125-A (Rev. 11-2018)

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property) OTHER

OMB No. 1545-0172

2020

Attachment
Sequence No. **179**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to 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.

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 2019 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 2021. 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	51,226.
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 2020	17	7,883.
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 2020 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 2020 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	67,409.
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? **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
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:								
		%						
SEE STATEMENT: 14		%					8,300.	
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
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.

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

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 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		
39 Do you treat all use of vehicles by employees as personal use?		
40 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?		
41 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
42 Amortization of costs that begins during your 2020 tax year:					
43 Amortization of costs that began before your 2020 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

2020 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
25	AUTO	06/05/20	200DB	5.00		HY19B	4,000.			4,000.				4,000.	
26	AUTO	06/16/20	200DB	5.00		HY19B	3,260.			3,260.				3,260.	
27	AUTO	06/16/20	200DB	5.00		HY19B	3,260.			3,260.				3,260.	
28	AUTO	04/21/20	200DB	5.00		HY19B	6,188.			6,188.				6,188.	
30	AUTO	04/21/20	200DB	5.00		HY19B	6,469.			6,469.				6,469.	
31	FORKLIFT	02/12/20	200DB	5.00		HY19B	4,791.			4,791.				4,791.	
32	AUTO	07/15/20	200DB	5.00		HY19B	18,458.			18,458.				18,458.	
33	AUTO	07/30/20	200DB	5.00		HY19B	4,800.			4,800.				4,800.	
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.	6,413.		322.	6,735.
9	EQUIPMENT	06/30/17	200DB	7.00		HY17	16,513.				16,513.	12,903.		1,031.	13,934.
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 -						145,031.		6,798.	113,328.	24,905.	20,491.		52,579.	21,844.
8	AUTO	06/30/17	200DB	5.00		HY17	20,600.				20,600.	17,634.		1,186.	18,820.
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.	4,090.		257.	4,347.

2020 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
14	AUTO	01/01/16	200DB	5.00		HY17	22,382.				22,382.	20,044.		1,559.	21,603.
15	AUTO	01/01/16	200DB	5.00		HY17	10,564.				10,564.	9,651.		609.	10,260.
16	AUTO	01/01/16	200DB	5.00		HY17	19,682.				19,682.	17,928.		1,169.	19,097.
17	AUTO	01/01/16	200DB	5.00		HY21	28,126.				28,126.	22,685.		2,075.	24,760.
18	AUTO	01/01/16	200DB	5.00		HY21	36,455.				36,455.	22,685.		2,075.	24,760.
19	AUTO	01/01/16	200DB	5.00		HY21	36,455.				36,455.	22,685.		2,075.	24,760.
20	AUTO	01/01/16	200DB	5.00		HY17	23,713.				23,713.	21,088.		1,750.	22,838.
21	AUTO	01/01/16	200DB	5.00		HY21	36,455.				36,455.	22,685.		2,075.	24,760.
23	AUTO	03/13/19	200DB	5.00		HY17	27,093.			27,093.				0.	
24	AUTO	06/04/19	200DB	5.00		HY17	26,610.			26,610.				0.	
	* OTHER TOTAL -						339,523.		46,912.	53,703.	238,908.	181,175.		14,830.	196,005.
	* GRAND TOTAL OTHER DEPRECIATION						484,554.		53,710.	167,031.	263,813.	201,666.		67,409.	217,849.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						433,328.		53,710.	115,805.	263,813.	201,666.			217,849.
	ACQUISITIONS						51,226.		0.	51,226.	0.	0.			0.
	DISPOSITIONS/RETIRED						0.		0.	0.	0.	0.			0.
	ENDING BALANCE						484,554.		53,710.	167,031.	263,813.	201,666.			217,849.

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, 2020

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

FORM 1120S	OTHER INCOME	STATEMENT 1
DESCRIPTION		AMOUNT
CREDIT CARD DISCOUNTS		1,071.
TOTAL TO FORM 1120S, PAGE 1, LINE 5		1,071.

FORM 1120S	TAXES AND LICENSES	STATEMENT 2
DESCRIPTION		AMOUNT
PAYROLL TAXES		107,941.
STATE TAXES		4,266.
TAXES AND LICENSES		3,520.
TOTAL TO FORM 1120S, PAGE 1, LINE 12		115,727.

FORM 1120S

OTHER DEDUCTIONS

STATEMENT 3

DESCRIPTION	AMOUNT
AUTOMOBILE EXPENSE	144.
BANK CHARGES	6,538.
BUSINESS PROMOTIONS	2,099.
COMPUTER & INTERNET	70,090.
CONSULTING	26,430.
DISPOSAL FEES	17,014.
EDUCATION	14,594.
INSURANCE	112,302.
JANITORIAL	7,635.
MEALS	19,223.
MEMBERSHIP FEE	99.
MERCHANT FEES	352,328.
MISCELLANEOUS	4,951.
OFFICE EXPENSE	38,237.
OFFICE SUPPLIES	153,802.
PAYROLL EXPENSES	26,807.
PEST CONTROL	3,357.
POSTAGE AND DELIVERY	19,838.
PROFESSIONAL FEES	1,308,283.
SAAS	62,788.
SECURITY	19,575.
SMALL EQUIPMENT	748.
SUPPLIES	14,434.
TELEPHONE	31,476.
TRAVEL	247,404.
UTILITIES	24,688.
TOTAL TO FORM 1120S, PAGE 1, LINE 19	2,584,884.

SCHEDULE K

OTHER ITEMS, LINE 17D

STATEMENT 4

DESCRIPTION	AMOUNT
SECTION 199A - ORDINARY INCOME (LOSS)	243,709.
SECTION 199A - W-2 WAGES	1,428,766.
SECTION 199A - UNADJUSTED BASIS OF ASSETS	484,554.

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT 5	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
ACCRUED PAYROLL		0.	145,872.
TOTAL TO SCHEDULE L, LINE 6		0.	145,872.

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT 6	
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
CASH OVERDRAFT		0.	2,974.
CREDIT CARDS		32,521.	108,942.
TOTAL TO SCHEDULE L, LINE 18		32,521.	111,916.

SCHEDULE L	ANALYSIS OF TOTAL RETAINED EARNINGS PER BOOKS	STATEMENT 7	
DESCRIPTION		AMOUNT	
BALANCE AT BEGINNING OF YEAR		-292,192.	
NET INCOME PER BOOKS		379,559.	
DISTRIBUTIONS		-145,323.	
OTHER INCREASES (DECREASES)			
BALANCE AT END OF YEAR - SCHEDULE L, LINE 24, COLUMN (D)		-57,956.	

SCHEDULE K	NONDEDUCTIBLE EXPENSES	STATEMENT 8	
DESCRIPTION		AMOUNT	
BUSINESS ENTERTAINMENT		2,261.	
PENALTIES		362.	
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		19,222.	
TOTAL TO SCHEDULE K, LINE 16C		21,845.	

FORM 1120S	DISTRIBUTIONS	STATEMENT 9
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DESCRIPTION	DATE ACQUIRED	DATE DISTRIBUTED	COST	AMOUNT
CASH		12/31/20		145,323.
TOTAL INCLUDED IN FORM 1120S, PAGE 4, LINE 16D				145,323.

SCHEDULE M-1	EXPENSES RECORDED ON BOOKS THIS YEAR NOT INCLUDED ON SCHEDULE K	STATEMENT 10
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DESCRIPTION	AMOUNT
BUSINESS ENTERTAINMENT PENALTIES	2,261. 362.
TOTAL TO SCHEDULE M-1, LINE 3	2,623.

SCHEDULE M-1	INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED ON SCHEDULE K	STATEMENT 11
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DESCRIPTION	AMOUNT
SBA LOAN FORGIVENESS	234,236.
TOTAL TO SCHEDULE M-1, LINE 5	234,236.

SCHEDULE M-2	ACCUMULATED ADJUSTMENTS ACCOUNT- OTHER REDUCTIONS	STATEMENT 12
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DESCRIPTION	AMOUNT
OTHER DEDUCTIONS NONDEDUCTIBLE EXPENSES	76,541. 21,845.
TOTAL TO SCHEDULE M-2, LINE 5 - COLUMN (A)	98,386.

FORM 1125-A

OTHER COSTS

STATEMENT 13

DESCRIPTION	AMOUNT
FREIGHT AND SHIPPING COSTS	183,324.
OTHER COSTS	369,287.
SUBCONTRACTORS	607,874.
SUPPLIES AND MATERIALS	100,097.
TOTAL TO LINE 5	1,260,582.

FORM 4562, PART V LISTED PROPERTY INFORMATION-MORE THAN 50% STATEMENT 14

(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.	

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
25	AUTO	060520	200DB	5.00	4,000.	0.	4,000.	4,000.	0.
26	AUTO	061620	200DB	5.00	3,260.	0.	3,260.	3,260.	0.
27	AUTO	061620	200DB	5.00	3,260.	0.	3,260.	3,260.	0.
28	AUTO	042120	200DB	5.00	6,188.	0.	6,188.	6,188.	0.
30	AUTO	042120	200DB	5.00	6,469.	0.	6,469.	6,469.	0.
31	FORKLIFT	021220	200DB	5.00	4,791.	0.	4,791.	4,791.	0.
32	AUTO	071520	200DB	5.00	18,458.	0.	18,458.	18,458.	0.
33	AUTO	073020	200DB	5.00	4,800.	0.	4,800.	4,800.	0.
7	EQUIPMENT	063015	150DB	7.00	7,217.	5,007.	322.	884.	-562.
9	EQUIPMENT	063017	150DB	7.00	16,513.	7,411.	1,031.	2,023.	-992.
8	AUTO	063017	150DB	5.00	20,600.	12,020.	1,186.	3,432.	-2,246.
13	AUTO	010116	150DB	5.00	4,476.	3,358.	257.	745.	-488.
14	AUTO	010116	150DB	5.00	22,382.	16,789.	1,559.	3,729.	-2,170.
15	AUTO	010116	150DB	5.00	10,564.	7,924.	609.	1,760.	-1,151.
16	AUTO	010116	150DB	5.00	19,682.	14,763.	1,169.	3,279.	-2,110.
17	AUTO	010116	150DB	5.00	28,126.	14,685.	2,075.	2,075.	0.
18	AUTO	010116	150DB	5.00	36,455.	14,685.	2,075.	2,075.	0.
19	AUTO	010116	150DB	5.00	36,455.	14,685.	2,075.	2,075.	0.
20	AUTO	010116	150DB	5.00	23,713.	17,787.	1,750.	3,951.	-2,201.
21	AUTO	010116	150DB	5.00	36,455.	14,685.	2,075.	2,075.	0.
TOTALS					313,864.	143,799.	67,409.	79,329.	-11,920.
MACRS AMT ADJUSTMENT								-11,920.	

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

2020

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

Department of the Treasury
Internal Revenue Service

For calendar year 2020, or tax
year beginning _____
ending _____

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

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) 243,709.	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 -11,920.
11	Section 179 deduction	16 C*	Items affecting shareholder basis 21,845.
12 S*	Other deductions 76,541.	D*	145,323.
		17 V*	Other information STMT
		AC*	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.			

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 21152 NE 31ST PLACE AVENTURA, FL 33180	
F Current year allocation percentage ... 100.000000 %	
G Shareholder's number of shares Beginning of tax year 1.00 End of tax year 1.00	
H Loans from shareholder Beginning of tax year \$ _____ End of tax year \$ _____	
For IRS Use Only	

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)	76,541.
2. BUSINESS INTEREST INCOME	0.
3. ADJUSTED TAXABLE INCOME (ATI)	311,119.
4. AVERAGE ANNUAL GROSS RECEIPTS FOR THE 3 PREVIOUS TAXABLE YEARS OF THIS ENTITY (AND ANY PREDECESSOR)	6,500,027.

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	76,541.	
TOTAL	<u>76,541.</u>	

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

DESCRIPTION	AMOUNT	SHAREHOLDER FILING INSTRUCTIONS
BUSINESS ENTERTAINMENT EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	2,261.	
PENALTIES	19,222.	SEE SHAREHOLDERS INSTRUCTIONS
TOTAL	<u>21,845.</u>	

SCHEDULE K-1 DISTRIBUTIONS
BOX 16, CODE D

DESCRIPTION	DATE	AMOUNT	FILING INSTRUCTIONS
CASH	12/31/20	145,323.	
TOTAL		<u>145,323.</u>	

