Internal Revenue Service
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

Form 1120S Tax Return Transcript

Request Date:	11-09-2026
Response Date:	11-09-2026
Tracking Number:	111771150750

Taxpayer Identification Number:	XX-XXX7229
Report for Tax Period Ending:	12-31-2025
Form:	1120S
Duplicate Amendment Number	0

The following reflects the federal tax information as included with the original tax return for the taxpayer identification number above. A blank field indicates no data on file.

Original Return

BLOC SYND
99 WAL

Cycle posted:	202621
Document Locator Number:	09316-094-25821-6
Remittance:	$0.00
Received Date:	03-30-2026

Indicators, Codes, and Miscellaneous Information

Tax Year Beginning:	01-01-2025
Correspondence Received Date:	00-00-0000
Designee Check Box:	
Designee Phone Number:	
Total Assets at End of Year:	$17,505.00
Number of Shareholders:	0
Schedule M-2: Balance at Beginning of Tax Year:	$0.00
Schedule N Total Estimated Tax Income Exclusion:	$0.00
F8586: Low Income Housing Credit:	$0.00
F8611: Total Recapture Amount:	$0.00
F8825: Total Gross Rents Amount:	$0.00

Income

Gross Receipts:	$0.00
Returns and Allowances:	$0.00
Cost of Goods Sold:	$0.00
Gross Profit Per Computer:	$0.00
Net Gain or Loss:	$0.00
Other Income:	$1,000.00
Total Income:	$1,000.00
Total Income Per Computer:	$1,000.00
Merchant Card and Third Party Payment:	$0.00

Deductions

Compensation of Officers:	$0.00
Salary and Wages Less Jobs Credit:	$0.00

Repairs and Maintenance:	$0.00
Bad Debts:	$0.00
Rents:	$0.00
Taxes and Licenses:	$430.00
Interest:	$0.00
Depreciation (Net):	$0.00
Depletion:	$0.00
Advertising:	$97.00
Pension/Profit Share Plans:	$0.00
Employee Benefit Programs:	$0.00
F7205 Energy Efficient Commercial Building Deduction:	$0.00
Other Deductions:	$1,167.00
Total Deductions:	$1,696.00
Total Deductions Per Computer:	$1,696.00
Ordinary Income/Loss	-$696.00
Ordinary Income/Loss Per Computer:	-$696.00

Tax and Payments

Manually Corrected Total Tax:	$0.00
Total Income Tax:	$0.00
Total Income Tax Per Computer:	$0.00
Estimated Tax Credit:	$0.00
Tax Deposited from 7004:	$0.00
Elective Payment Election:	$0.00
Elective Payment Election Verified:	$0.00
Total Payments:	$0.00
Total Payments Per Computer:	$0.00
Overpayment Windfall Profit Tax + Total Gas Tax Per Computer:	$0.00
Tax Shown on Return:	$0.00
Estimated Tax Penalty:	$0.00
Tax Due:	$0.00
Credit Next Year Estimated Tax:	$0.00
Total Tax Settlement Amount Per Computer:	$0.00
Routing Number:	XXXXX0000
Account Number:	
F8996 Qualified Opportunity Fund:	$0.00
International Tax Report Check Box:	0

Schedule A - Cost of Goods Sold

Inventory at Beginning of Year:	$0.00
Inventory at End of Year:	$0.00

Schedule K - Shareholders' Shares of Income, Credits, Deductions, Etc

Portfolio Interest Income:	$0.00
Alcohol Fuels Tax Credit:	$0.00
Total Property Distribution:	$0.00
Income (Loss):	$0.00

Schedule L - Balance Sheets per Books

Loans to Shareholders End of Year:	$0.00
Total Assets Beginning of Year:	$0.00
Loans for Shareholders End of Year:	$0.00
Capital Stock End of Year:	$0.00
Additional Paid-In Capital End of Tax Year:	$0.00
Retained Earnings End of Tax Year:	$0.00

Form 5884B New Hire Retention Credit

Merchant Card Gross Receipts Per Computer:	$0.00
Net Receipts Per Computer:	$0.00

Form 3800 General Business Credit

F7207 Registration Number:	
F7207 Credit Trans Election:	$0.00
F7207 Gross Elective Payment Election:	$0.00
F7207 Net Elective Payment:	$0.00
F7207 Credit:	$0.00
F7207 Gross Minus Net Computer:	$0.00
F3468 Registration Number:	
F3468 Credit Trans Election:	$0.00
F3468 Credit:	$0.00
F8835 Registration Number:	
F8835 Credit Transfer Election:	$0.00
F8835 Credit:	$0.00
F7210 Registration Number:	
F7210 Credit Trans Election:	$0.00
F7210 Gross Elective Payment Election:	$0.00
F7210 Net Elective Payment:	$0.00
F7210 Credit:	$0.00
F7210 Gross Minus Net Computer:	$0.00
F8864 Registration Number:	XXXXXXXX0000
F8864 Credit Trans Election:	$0.00
F8864 Credit:	$0.00
F3468 Part 4 Registration Number:	
F3468 Part 4 Gross Elective Payment Election:	$0.00
F3468 Part 4 Net Elective Payment:	$0.00
F3468 Part 4 Credit:	$0.00
F3468 Part 4 Gross Minus Net Computer:	$0.00
F3468 Part 5 Registration Number:	
F3468 Part 5 Credit Trans Election:	$0.00
F3468 Part 5 Credit:	$0.00
F8911 Registration Number:	
F8911 Credit Trans Election:	$0.00
F8911 Credit:	$0.00
F7211 Registration Number:	
F7211 Credit Trans Election:	$0.00
F7211 Credit:	$0.00
F7213 Registration Number:	
F7213 Credit Transfer Election:	$0.00
F7213 Credit:	$0.00
F7218 Registration Number:	
F7218 Credit Trans Election:	$0.00
F7218 Credit:	$0.00
F8933 Registration Number:	
F8933 Credit Transfer Election:	$0.00
F8933 Gross Elective Payment Election:	$0.00
F8933 Net Elective Payment:	$0.00
F8933 Credit:	$0.00
F8933 Gross Minus Net Computer:	$0.00
F8936 Part 5 Vehicle Registration Number:	
F8936 Part 5 Credit:	$0.00
F3468 Part 6 Registration Number:	
F3468 Part 6 Credit Transfer Election:	$0.00
F3468 Part 6 Credit:	$0.00
F8835 Part 2 Registration:	
F8835 Part 2 Credit Transfer Election:	$0.00
F8835 Part 2 Credit:	$0.00

Credits

Vehicle 1 Number:	00000000000000000
Placed In Service Date:	00-00-0000
Tentative 1 Credit:	$0.00
Net Business Credit:	$0.00
Net 1 Business Credit Computer:	$0.00
Lesser 1 Part 4:	$0.00
Lesser 1 Part 5:	$0.00
Lesser 1 Part 5 Computer:	$0.00
Vehicle 2 Number:	00000000000000000
Placed In Service Date:	00-00-0000
Tentative 2 Credit:	$0.00
Net Business Credit:	$0.00
Net 2 Business Credit Computer:	$0.00
Lesser 2 Part 4:	$0.00
Lesser 2 Part 5:	$0.00
Lesser 2 Part 5 Computer:	$0.00
Summary Vehicle Validation Credit Verified:	$0.00
More Than 2 Schedule A Indicator:	$0.00

Form 4255 - Recapture of Investment Credit

F7207 Recapture Net Elective Payment Election:	$0.00
F7207 Excess Payment:	$0.00
F7210 Recapture Net Elective Payment Election:	$0.00
F7210 Excess Payment:	$0.00
F3468 Part 4 Recapture Net Elective Payment Election:	$0.00
F3468 Part 4 Excess Payment:	$0.00
F8933 Recapture Net Elective Payment Election:	$0.00
F8933 Excess Payment:	$0.00
Vehicle 1 Validation Number:	0
Vehicle 2 Validation Number:	0
Total Net Elective Pay Computer:	$0.00
Reduction Of CVC Credit Computer:	$0.00

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