

Form <b>1120</b> Department of the Treasury Internal Revenue Service		<b>U.S. Corporation Income Tax Return</b> For calendar year 2023 or tax year beginning <u>May 4</u> , 2023, ending <u>Dec 31</u> , 20 <u>23</u> Go to <b>www.irs.gov/Form1120</b> for instructions and the latest information.		OMB No. 1545-0123 <b>2023</b>	
<b>A Check if:</b> <b>1a</b> Consolidated return (attach Form 851) <input type="checkbox"/> <b>b</b> Life/nonlife consolidated return <input type="checkbox"/> <b>2</b> Personal holding co. (attach Sch. PH) <input type="checkbox"/> <b>3</b> Personal service corp. (see instructions) <input type="checkbox"/> <b>4</b> Schedule M-3 attached <input type="checkbox"/>		<b>TYPE OR PRINT</b> Name <u>SNUBUGONA INC</u> Number, street, and room or suite no. If a P.O. box, see instructions. <u>13347 FERN PINE CIR</u> City or town, state or province, country, and ZIP or foreign postal code <u>CERRITOS CA 90703</u>		<b>B Employer identification number</b> <u>93-1806611</u> <b>C Date incorporated</b> <u>05/04/2023</u> <b>D Total assets (see instructions)</b> \$ <u>14,551</u>	
<b>E Check if:</b> (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change					
<b>Income</b>	<b>1a</b> Gross receipts or sales	<b>1a</b>	<u>9,648</u>		
	<b>b</b> Returns and allowances	<b>1b</b>			
	<b>c</b> Balance. Subtract line 1b from line 1a	<b>1c</b>		<u>9,648</u>	
	<b>2</b> Cost of goods sold (attach Form 1125-A)	<b>2</b>			
	<b>3</b> Gross profit. Subtract line 2 from line 1c	<b>3</b>		<u>9,648</u>	
	<b>4</b> Dividends and inclusions (Schedule C, line 23)	<b>4</b>			
	<b>5</b> Interest	<b>5</b>			
	<b>6</b> Gross rents	<b>6</b>			
	<b>7</b> Gross royalties	<b>7</b>			
	<b>8</b> Capital gain net income (attach Schedule D (Form 1120))	<b>8</b>			
	<b>9</b> Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	<b>9</b>			
<b>10</b> Other income (see instructions—attach statement)	<b>10</b>				
<b>11</b> <b>Total income.</b> Add lines 3 through 10	<b>11</b>		<u>9,648</u>		
<b>Deductions (See instructions for limitations on deductions.)</b>	<b>12</b> Compensation of officers (see instructions—attach Form 1125-E)	<b>12</b>			
	<b>13</b> Salaries and wages (less employment credits)	<b>13</b>			
	<b>14</b> Repairs and maintenance	<b>14</b>			
	<b>15</b> Bad debts	<b>15</b>			
	<b>16</b> Rents	<b>16</b>			
	<b>17</b> Taxes and licenses	<b>17</b>			
	<b>18</b> Interest (see instructions)	<b>18</b>			
	<b>19</b> Charitable contributions	<b>19</b>			
	<b>20</b> Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	<b>20</b>			
	<b>21</b> Depletion	<b>21</b>			
	<b>22</b> Advertising	<b>22</b>			
	<b>23</b> Pension, profit-sharing, etc., plans	<b>23</b>			
	<b>24</b> Employee benefit programs	<b>24</b>			
	<b>25</b> Energy efficient commercial buildings deduction (attach Form 7205)	<b>25</b>			
	<b>26</b> Other deductions (attach statement) <u>Other Deductions Statement</u>	<b>26</b>		<u>13,261</u>	
	<b>27</b> <b>Total deductions.</b> Add lines 12 through 26	<b>27</b>		<u>13,261</u>	
	<b>28</b> Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.	<b>28</b>		<u>-3,613</u>	
<b>29a</b> Net operating loss deduction (see instructions)	<b>29a</b>				
<b>b</b> Special deductions (Schedule C, line 24)	<b>29b</b>				
<b>c</b> Add lines 29a and 29b	<b>29c</b>				
<b>Tax, Refundable Credits, and Payments</b>	<b>30</b> <b>Taxable income.</b> Subtract line 29c from line 28. See instructions	<b>30</b>		<u>-3,613</u>	
	<b>31</b> Total tax (Schedule J, Part I, line 11)	<b>31</b>		<u>0</u>	
	<b>32</b> Reserved for future use	<b>32</b>			
	<b>33</b> Total payments and credits (Schedule J, Part II, line 23)	<b>33</b>			
	<b>34</b> Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>	<b>34</b>			
	<b>35</b> <b>Amount owed.</b> If line 33 is smaller than the total of lines 31 and 34, enter amount owed	<b>35</b>			
	<b>36</b> <b>Overpayment.</b> If line 33 is larger than the total of lines 31 and 34, enter amount overpaid	<b>36</b>		<u>0</u>	
<b>37</b> Enter amount from line 36 you want: <b>Credited to 2024 estimated tax</b> <b>Refunded</b>	<b>37</b>				
<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				
	Signature of officer		Date	Title <u>PRESIDENT</u>	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name		Preparer's signature		Date
	<u>Sun H. Shin</u>		<u>Sun H. Shin</u>		
	Firm's name <u>Helen Shin CPA &amp; Associates Inc</u>			Firm's EIN <u>46-1248173</u>	Check <input checked="" type="checkbox"/> if self-employed
	Firm's address <u>3600 Wilshire Blvd #1219 Los Angeles CA 90010</u>			Phone no. <u>(213) 368-0702</u>	
May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input type="checkbox"/> No					
For Paperwork Reduction Act Notice, see separate instructions. REV 09/17/24 PRO					

<b>Schedule C Dividends, Inclusions, and Special Deductions</b> (see instructions)		(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
<b>1</b>	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock) . . . . .		50	
<b>2</b>	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) . . . . .		65	
<b>3</b>	Dividends on certain debt-financed stock of domestic and foreign corporations . . . . .		See instructions	
<b>4</b>	Dividends on certain preferred stock of less-than-20%-owned public utilities . . . . .		23.3	
<b>5</b>	Dividends on certain preferred stock of 20%-or-more-owned public utilities . . . . .		26.7	
<b>6</b>	Dividends from less-than-20%-owned foreign corporations and certain FSCs . . . . .		50	
<b>7</b>	Dividends from 20%-or-more-owned foreign corporations and certain FSCs . . . . .		65	
<b>8</b>	Dividends from wholly owned foreign subsidiaries . . . . .		100	
<b>9</b>	<b>Subtotal.</b> Add lines 1 through 8. See instructions for limitations . . . . .		See instructions	
<b>10</b>	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 . . . . .		100	
<b>11</b>	Dividends from affiliated group members . . . . .		100	
<b>12</b>	Dividends from certain FSCs . . . . .		100	
<b>13</b>	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions) . . . . .		100	
<b>14</b>	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends) . . . . .			
<b>15</b>	Reserved for future use . . . . .			
<b>16a</b>	Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions) . . . . .		100	
<b>b</b>	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions) . . . . .			
<b>c</b>	Other inclusions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach Form(s) 5471) (see instructions) . . . . .			
<b>17</b>	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992) . . . . .			
<b>18</b>	Gross-up for foreign taxes deemed paid . . . . .			
<b>19</b>	IC-DISC and former DISC dividends not included on line 1, 2, or 3 . . . . .			
<b>20</b>	Other dividends . . . . .			
<b>21</b>	Deduction for dividends paid on certain preferred stock of public utilities . . . . .			
<b>22</b>	Section 250 deduction (attach Form 8993) . . . . .			
<b>23</b>	<b>Total dividends and inclusions.</b> Add column (a), lines 9 through 20. Enter here and on page 1, line 4 . . . . .			
<b>24</b>	<b>Total special deductions.</b> Add column (c), lines 9 through 22. Enter here and on page 1, line 29b . . . . .			

**Schedule J Tax Computation and Payment** (see instructions)**Part I—Tax Computation**

<b>1</b>	Income tax. See instructions . . . . .		<b>1</b>	0
<b>2</b>	Base erosion minimum tax amount (attach Form 8991) . . . . .		<b>2</b>	
<b>3</b>	Corporate alternative minimum tax from Form 4626, Part II, line 13 (attach Form 4626) . . . . .		<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .		<b>4</b>	0
<b>5a</b>	Foreign tax credit (attach Form 1118) . . . . .	<b>5a</b>		
<b>b</b>	Credit from Form 8834 (see instructions) . . . . .	<b>5b</b>		
<b>c</b>	General business credit (see instructions—attach Form 3800) . . . . .	<b>5c</b>		
<b>d</b>	Credit for prior year minimum tax (attach Form 8827) . . . . .	<b>5d</b>		
<b>e</b>	Bond credits from Form 8912 . . . . .	<b>5e</b>		
<b>6</b>	<b>Total credits.</b> Add lines 5a through 5e . . . . .		<b>6</b>	
<b>7</b>	Subtract line 6 from line 4 . . . . .		<b>7</b>	0
<b>8</b>	Personal holding company tax (attach Schedule PH (Form 1120)) . . . . .		<b>8</b>	
<b>9a</b>	Recapture of investment credit (attach Form 4255) . . . . .	<b>9a</b>		
<b>b</b>	Recapture of low-income housing credit (attach Form 8611) . . . . .	<b>9b</b>		
<b>c</b>	Interest due under the look-back method—completed long-term contracts (attach Form 8697) . . . . .	<b>9c</b>		
<b>d</b>	Interest due under the look-back method—income forecast method (attach Form 8866) . . . . .	<b>9d</b>		
<b>e</b>	Alternative tax on qualifying shipping activities (attach Form 8902) . . . . .	<b>9e</b>		
<b>f</b>	Interest/tax due under section 453A(c) . . . . .	<b>9f</b>		
<b>g</b>	Interest/tax due under section 453(l) . . . . .	<b>9g</b>		
<b>z</b>	Other (see instructions—attach statement) . . . . .	<b>9z</b>		
<b>10</b>	<b>Total.</b> Add lines 9a through 9z . . . . .		<b>10</b>	
<b>11</b>	<b>Total tax.</b> Add lines 7, 8, and 10. Enter here and on page 1, line 31 . . . . .		<b>11</b>	0

**Part II—Payments and Refundable Credits**

<b>12</b>	Reserved for future use . . . . .		<b>12</b>	
<b>13</b>	Preceding year's overpayment credited to the current year . . . . .		<b>13</b>	
<b>14</b>	Current year's estimated tax payments . . . . .		<b>14</b>	
<b>15</b>	Current year's refund applied for on Form 4466 . . . . .		<b>15</b>	( )
<b>16</b>	Combine lines 13, 14, and 15 . . . . .		<b>16</b>	
<b>17</b>	Tax deposited with Form 7004 . . . . .		<b>17</b>	
<b>18</b>	Withholding (see instructions) . . . . .		<b>18</b>	
<b>19</b>	<b>Total payments.</b> Add lines 16, 17, and 18 . . . . .		<b>19</b>	
<b>20</b>	Refundable credits from:			
<b>a</b>	Form 2439 . . . . .	<b>20a</b>		
<b>b</b>	Form 4136 . . . . .	<b>20b</b>		
<b>c</b>	Reserved for future use . . . . .	<b>20c</b>		
<b>z</b>	Other (attach statement—see instructions) . . . . .	<b>20z</b>		
<b>21</b>	<b>Total credits.</b> Add lines 20a through 20z . . . . .		<b>21</b>	
<b>22</b>	Elective payment election amount from Form 3800 . . . . .		<b>22</b>	
<b>23</b>	<b>Total payments and credits.</b> Add lines 19, 21, and 22. Enter here and on page 1, line 33 . . . . .		<b>23</b>	

**Schedule K Other Information** (see instructions)

<b>1</b>	Check accounting method: <b>a</b> <input checked="" type="checkbox"/> Cash <b>b</b> <input type="checkbox"/> Accrual <b>c</b> <input type="checkbox"/> Other (specify) _____	<b>Yes</b>	<b>No</b>
<b>2</b>	See the instructions and enter the:		
<b>a</b>	Business activity code no. 812990		
<b>b</b>	Business activity MEMBER MANAGEMENT SERVICE		
<b>c</b>	Product or service MEMBER SERVICE		
<b>3</b>	Is the corporation a subsidiary in an affiliated group or a parent–subsidiary controlled group? . . . . . If “Yes,” enter name and EIN of the parent corporation _____		X
<b>4</b>	At the end of the tax year:		
<b>a</b>	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation’s stock entitled to vote? If “Yes,” complete Part I of Schedule G (Form 1120) (attach Schedule G) . . . . .		X
<b>b</b>	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation’s stock entitled to vote? If “Yes,” complete Part II of Schedule G (Form 1120) (attach Schedule G) . . . . .		X
<b>5</b>	At the end of the tax year, did the corporation:		
<b>a</b>	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on <b>Form 851</b> , Affiliations Schedule? For rules of constructive ownership, see instructions If “Yes,” complete (i) through (iv) below.		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

<b>b</b>	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more 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 (iv) below.		X
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

<b>6</b>	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation’s current and accumulated earnings and profits? See sections 301 and 316 . . . . . If “Yes,” file <b>Form 5452</b> , Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		X
<b>7</b>	At any time during this tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation’s stock entitled to vote or at least 25% of the total value of all classes of the corporation’s stock? . . . . . For rules of attribution, see section 318. If “Yes,” enter: (a) Percentage owned _____ and (b) Owner’s country _____ (c) The corporation may have to file <b>Form 5472</b> , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached _____		X
<b>8</b>	Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . <input type="checkbox"/> If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.		
<b>9</b>	Enter the amount of tax-exempt interest received or accrued during this tax year \$ _____		
<b>10</b>	Enter the number of shareholders at the end of the tax year (if 100 or fewer) _____		
<b>11</b>	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) . <input type="checkbox"/> If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.		
<b>12</b>	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a) \$ _____		



**Schedule K** Other Information (continued from page 4)

	Yes	No
<b>13</b> Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year <b>and</b> its total assets at the end of the tax year less than \$250,000? . . . . .	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during this tax year \$ _____		
<b>14</b> Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," complete and attach Schedule UTP.		
<b>15a</b> Did the corporation make any payments that would require it to file Form(s) 1099? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> If "Yes," did or will the corporation file required Form(s) 1099? . . . . .	<input type="checkbox"/>	<input type="checkbox"/>
<b>16</b> During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>17</b> During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>18</b> Did this corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>19</b> During this corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>20</b> Is the corporation operating on a cooperative basis? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>21</b> During this tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," enter the total amount of the disallowed deductions \$ _____		
<b>22</b> Does this corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3).) If "Yes," complete and attach Form 8991.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>23</b> Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during this tax year? See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>24</b> Does the corporation satisfy one or more of the following? If "Yes," complete and attach Form 8990. See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>a</b> The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.	<input type="checkbox"/>	<input type="checkbox"/>
<b>b</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 \$29 million and the corporation has business interest expense.	<input type="checkbox"/>	<input type="checkbox"/>
<b>c</b> The corporation is a tax shelter and the corporation has business interest expense.	<input type="checkbox"/>	<input type="checkbox"/>
<b>25</b> Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," enter amount from Form 8996, line 15 . . . . . \$ _____		
<b>26</b> Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Percentage: By Vote . . . . .	<input type="checkbox"/>	<input type="checkbox"/>
By Value . . . . .	<input type="checkbox"/>	<input type="checkbox"/>
<b>27</b> At any time during this tax year, did the corporation (a) receive a digital asset (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>28</b> Is the corporation a member of a controlled group? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," attach Schedule O (Form 1120). See instructions.		
<b>29</b> Corporate Alternative Minimum Tax:	<input type="checkbox"/>	<input type="checkbox"/>
<b>a</b> Was the corporation an applicable corporation under section 59(k)(1) in any prior tax year? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," go to question 29b. If "No," skip to question 29c.		
<b>b</b> Is the corporation an applicable corporation under section 59(k)(1) in the current tax year because the corporation was an applicable corporation in the prior tax year? . . . . .	<input type="checkbox"/>	<input type="checkbox"/>
If "Yes," complete and attach Form 4626. If "No," continue to question 29c.		
<b>c</b> Does the corporation meet the requirements of the safe harbor method as provided under section 59(k)(3)(A) for the current tax year? See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "No," complete and attach Form 4626. If "Yes," the corporation is not required to file Form 4626.		
<b>30</b> Is the corporation required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions):	<input type="checkbox"/>	<input type="checkbox"/>
<b>a</b> Under the rules for stock repurchased by a covered corporation (or stock acquired by its specified affiliate)? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>b</b> Under the applicable foreign corporation rules? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>c</b> Under the covered surrogate foreign corporation rules? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes" to either (a), (b), or (c), complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208.		
<b>31</b> Is this a consolidated return with gross receipts or sales of \$1 billion or more and a subchapter K basis adjustment, as described in the instructions, of \$10 million or more? . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If "Yes," attach a statement. See instructions.		

<b>Schedule L Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
<b>Assets</b>		(a)	(b)	(c)	(d)
<b>1</b>	Cash . . . . .				
<b>2a</b>	Trade notes and accounts receivable . . . . .				
<b>b</b>	Less allowance for bad debts . . . . .	( )		( )	
<b>3</b>	Inventories . . . . .				
<b>4</b>	U.S. government obligations . . . . .				
<b>5</b>	Tax-exempt securities (see instructions) . . . . .				
<b>6</b>	Other current assets (attach statement) . . . . .				
<b>7</b>	Loans to shareholders . . . . .				
<b>8</b>	Mortgage and real estate loans . . . . .				
<b>9</b>	Other investments (attach statement) . . . . .				
<b>10a</b>	Buildings and other depreciable assets . . . . .				
<b>b</b>	Less accumulated depreciation . . . . .	( )		( )	
<b>11a</b>	Depletable assets . . . . .				
<b>b</b>	Less accumulated depletion . . . . .	( )		( )	
<b>12</b>	Land (net of any amortization) . . . . .				
<b>13a</b>	Intangible assets (amortizable only) . . . . .				
<b>b</b>	Less accumulated amortization . . . . .	( )		( )	
<b>14</b>	Other assets (attach statement) . . . . .				
<b>15</b>	<b>Total assets</b> . . . . .				
<b>Liabilities and Shareholders' Equity</b>					
<b>16</b>	Accounts payable . . . . .				
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year . . . . .				
<b>18</b>	Other current liabilities (attach statement) . . . . .				
<b>19</b>	Loans from shareholders . . . . .				
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more . . . . .				
<b>21</b>	Other liabilities (attach statement) . . . . .				
<b>22</b>	Capital stock: <b>a</b> Preferred stock . . . . .				
	<b>b</b> Common stock . . . . .				
<b>23</b>	Additional paid-in capital . . . . .				
<b>24</b>	Retained earnings—Appropriated (attach statement) . . . . .				
<b>25</b>	Retained earnings—Unappropriated . . . . .				
<b>26</b>	Adjustments to shareholders' equity (attach statement) . . . . .				
<b>27</b>	Less cost of treasury stock . . . . .	( )		( )	
<b>28</b>	<b>Total liabilities and shareholders' equity</b> . . . . .				

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return****Note:** The corporation may be required to file Schedule M-3. See instructions.

<b>1</b>	Net income (loss) per books . . . . .		<b>7</b>	Income recorded on books this year not included on this return (itemize):	
<b>2</b>	Federal income tax per books . . . . .			Tax-exempt interest \$ _____	
<b>3</b>	Excess of capital losses over capital gains . . . . .			_____	
<b>4</b>	Income subject to tax not recorded on books this year (itemize): _____			_____	
<b>5</b>	Expenses recorded on books this year not deducted on this return (itemize):		<b>8</b>	Deductions on this return not charged against book income this year (itemize):	
<b>a</b>	Depreciation . . . . . \$ _____		<b>a</b>	Depreciation . . . . . \$ _____	
<b>b</b>	Charitable contributions . . . . . \$ _____		<b>b</b>	Charitable contributions \$ _____	
<b>c</b>	Travel and entertainment . . . . . \$ _____			_____	
<b>6</b>	Add lines 1 through 5 . . . . .		<b>9</b>	Add lines 7 and 8 . . . . .	
			<b>10</b>	Income (page 1, line 28)—line 6 less line 9	

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, Line 25)**

<b>1</b>	Balance at beginning of year . . . . .		<b>5</b>	Distributions: <b>a</b> Cash . . . . .	
<b>2</b>	Net income (loss) per books . . . . .			<b>b</b> Stock . . . . .	
<b>3</b>	Other increases (itemize): _____			<b>c</b> Property . . . . .	
	_____		<b>6</b>	Other decreases (itemize): _____	
	_____		<b>7</b>	Add lines 5 and 6 . . . . .	
<b>4</b>	Add lines 1, 2, and 3 . . . . .		<b>8</b>	Balance at end of year (line 4 less line 7)	

## Smart Worksheets From 2023 Federal Corporation Tax Return

Form 1120: US Corporation Income Tax Return -- Smart Worksheet

### Filing Address Smart Worksheet

Mail return to: Department of the Treasury  
Internal Revenue Service Center  
Ogden, UT 84201-0012

Copy

Additional Information From 2023 Federal Corporation Tax Return

Form 1120: US Corporation Income Tax Return

Other Deductions

Continuation Statement

Description	Amount
CONTRIBUTION-NONPOLITICAL	3,000
MEMBER SERVICE FEE	10,149
TELEPHONE & COMMUNICATION	112
OFFICE EXPENSES	
Total	13,261

Copy

# California Corporation Franchise or Income Tax Return

2023

100

5701567 SNUB 93-1806611 000000000000 23  
 TYB 05-04-2023 TYE 12-31-2023  
 SNUBUGONA INC

13347 FERN PINE CIR  
 CERRITOS CA 90703

## Schedule Q Questions (continued on Side 2)

- A FINAL RETURN?** ☐ Dissolved ☐ Surrendered (withdrawn) ☐ Merged/Reorganized ☐ IRC Section 338 sale ☐ QSub election
- Enter date (mm/dd/yyyy)
- B 1.** Is income included in a combined report of a unitary group? ☐ Yes ☒ No
- If "Yes," indicate: ☐ Wholly within CA (R&TC 25101.15)  
☐ Within and outside of CA
- 2.** Is there a change in the members listed in Schedule R-7 from the prior year? ☐ Yes ☐ No
- 3.** Enter the number of members (including parent or key corporation) listed in the Schedule R-7, Part I, Section A, subject to income or franchise tax
- 4.** Is form FTB 3544 attached to the return? ☐ Yes ☒ No
- C 1.** During this taxable year, did this corporation or any of its subsidiaries acquire control or majority ownership (more than a 50% interest) in another legal entity?  
 If yes, did the acquired entity(ies) own California real property (i.e., land, buildings), lease such property for a term of 35 years or more, or lease such property from a government agency for any term? **If yes to both questions, answer yes.** ☐ Yes ☒ No
- 2.** During this taxable year, did another person or legal entity acquire control or majority ownership (more than a 50% interest) of this corporation or any of its subsidiaries?  
 If yes, did the acquired entity(ies) own California real property (i.e., land, buildings), lease such property for a term of 35 years or more, or lease such property from a government agency for any term? **If yes to both questions, answer yes.** ☐ Yes ☒ No
- 3.** Has California real property (i.e., land, buildings) transferred to the corporation that was excluded from property tax reassessment under Revenue and Taxation Code Section 62(a)(2)?  
 If yes, during this taxable year, has more than 50% of the voting stock of this corporation cumulatively transferred in one or more transactions and it was not reported on previous year's tax return? **If yes to both questions, answer yes.** ☐ Yes ☒ No  
 (Yes requires filing of BOE-100-B statement, penalties may apply – see instructions.)

State Adjustments	1	Net income (loss) before state adjustments. See instructions	1	-3,613	00
	2	Amount deducted for foreign or domestic tax based on income or profits from Schedule A	2		00
	3	Amount deducted for tax under the provisions of the Corporation Tax Law from Schedule A	3		00
	4	Interest on government obligations	4		00
	5	Net California capital gain from Side 6, Schedule D, line 11	5		00
	6	Depreciation and amortization in excess of amount allowed under California law. Attach form FTB 3885	6		00
	7	Net income from corporations not included in federal consolidated return. See instructions	7		00
	8	Other additions. Attach schedule(s)	8		00
	9	Total. Add line 1 through line 8	9	-3,613	00

State Adjustments (cont.)	10	Intercompany dividend elimination. Attach Schedule H (100) . . . . .	10		00	
	11	Dividends received deduction. Attach Schedule H (100) . . . . .	11		00	
	12	Additional depreciation allowed under CA law. Attach form FTB 3885 . . . . .	12		00	
	13	Capital gain from federal Form 1120, line 8 . . . . .	13		00	
	14	Charitable Contributions . . . . .	14		00	
	15	Other deductions. Attach schedule(s) . . . . .	15		00	
	16	Total. Add line 10 through line 15 . . . . .	16			00
CA Net Income	17	Net income (loss) after state adjustments. Subtract line 16 from Side 1, line 9 . . . . .	17		- 3,613	00
	18	Net income (loss) for state purposes. Complete Schedule R if apportioning or allocating income. See instructions. . . . .	18		- 3,613	00
	19	Net operating loss (NOL) deduction. See instructions . . . . .	19		00	
	20	EZ, TTA, or LAMBRA NOL carryover deduction. See instructions . . . . .	20		00	
	21	Disaster loss deduction. See instructions . . . . .	21		00	
Taxes	22	Net income for tax purposes. Combine line 19 through line 21. Then, subtract from line 18 . . . . .	22		- 3,613	00
	23	Tax. 8.84% x line 22 (at least minimum franchise tax, if applicable). See instructions . . . . .	23		0	00
	24	Credit name _____ code ● _____ amount . . . . .	24		00	
	25	Credit name _____ code ● _____ amount . . . . .	25		00	
	26	To claim more than two credits, see instructions . . . . .	26		00	
	27	Add line 24 through line 26 . . . . .	27			00
	28	Balance. Subtract line 27 from line 23 (at least minimum franchise tax, if applicable) . . . . .	28		0	00
	29	Alternative minimum tax. Attach Schedule P (100). See instructions . . . . .	29			00
	30	Total tax. Add line 28 and line 29 . . . . .	30		0	00
	Payments	31	Overpayment from prior year allowed as a credit . . . . .	31		00
32		2023 Estimated tax payments. See instructions . . . . .	32		00	
33		2023 Withholding (Form 592-B and/or 593). See instructions . . . . .	33		00	
34		Amount paid with extension of time to file tax return . . . . .	34		00	
35		Total payments. Add line 31 through line 34 . . . . .	35			00
Refund or Amount Due	36	Use tax. This is not a total line. See instructions . . . . .	36		00	
	37	Payments balance. If line 35 is more than line 36, subtract line 36 from line 35 . . . . .	37			00
	38	Use tax balance. If line 36 is more than line 35, subtract line 35 from line 36 . . . . .	38			00
	39	Franchise or income tax due. If line 30 is more than line 37, subtract line 37 from line 30 . . . . .	39			00
	40	Overpayment. If line 37 is more than line 30, subtract line 30 from line 37 . . . . .	40		0	00
	41	Amount of line 40 to be credited to 2024 estimated tax . . . . .	41			00
	42	Refund. Subtract line 41 from line 40 . . . . .	42		0	00
		See instructions to have the refund directly deposited:				
		<input type="checkbox"/> Checking				
		<input type="checkbox"/> Savings				
	42a. ● Routing number	42b. ● Type	42c. ● Account number			
	43 a Penalties and interest . . . . .	43a			00	
	b ● <input type="checkbox"/> Check if estimate penalty computed using Exception B or C on form FTB 5806. See instructions.					
	44 Total amount due. Add line 38, line 39, line 41, and line 43a. Then, subtract line 40 from the result. . . . .	44			00	

**Schedule Q Questions (continued from Side 1)**

**D** If the corporation filed on a water's-edge basis pursuant to R&TC Sections 25110 and 25113 in previous years, enter the date the water's-edge election ended . . . . . (mm/dd/yyyy) ● \_\_\_\_\_

**E** Was the corporation's income included in a consolidated federal return? . . . . . ● ☐ Yes ☒ No

**F** Principal business activity code. (Do not leave blank): . . . . . ● 812990  
Business activity MEMBER MANAGEMENT SERVICE  
Product or service MEMBER SERVICE

**G** Date incorporated (mm/dd/yyyy): 05/04/2023 Where: ● State CA Country \_\_\_\_\_

**Schedule Q Questions (continued on Side 3)**

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- H** Date business began in California or date income was first derived from California sources ..... (mm/dd/yyyy) ● 06/12/2023
- I** Was the corporation an inactive business both within and outside of California during the taxable year? ..... ● ☐ Yes ☒ No
- J** First return? ..... ● ☐ Yes ☒ No If "Yes" and this corporation is a successor to a previously existing business, check the appropriate box.
- (1) ☐ Sole proprietorship (2) ☐ Partnership (3) ☐ Joint venture (4) ☐ Corporation (5) ☐ Other  
(Attach statement showing name, address, and FEIN/SSN/ITIN of previous business.)
- K** "Doing business as" name. See instructions: ..... ●
- L** At any time during the taxable year, was more than 50% of the voting stock:
1. Of the corporation owned by any single interest? ..... ● ☐ Yes ☒ No
2. Of another corporation owned by this corporation? ..... ● ☐ Yes ☒ No
3. Of this and one or more other corporations owned or controlled, directly or indirectly, by the same interests? ..... ● ☐ Yes ☒ No
- If 1 or 3 is "Yes," enter the country of the ultimate parent ..... ●
- If 1, 2, or 3 is "Yes," furnish a statement of ownership indicating pertinent names, addresses, and percentages of stock owned.  
If the owner(s) is an individual, provide the SSN/ITIN and see FTB 1131 EN-SP, for more information.
- M** Has the corporation included a reportable transaction or listed transaction within this return? (See instructions for definitions) ..... ● ☐ Yes ☒ No  
If "Yes," complete and attach federal Form 8886 for each transaction.
- N** Is this corporation apportioning or allocating income to California using Schedule R? ..... ● ☐ Yes ☒ No
- O** How many entities, if any, including this corporation, are claiming immunity from taxation in California under Public Law 86-272? ●
- P** Corporation headquarters are: ..... ● (1) ☒ Within California (2) ☐ Outside of California, within the U.S. (3) ☐ Outside of the U.S.
- Q** Location of principal accounting records: 13347 FERN PINE CIR CERRITOS CA 90703
- R** Accounting method: ..... ● (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other
- S** Does this corporation or any of its subsidiaries have a Deferred Intercompany Stock Account (DISA)? ..... ● ☐ Yes ☒ No  
If "Yes," enter the total balance of all DISAs ..... ● \$
- T** Is this corporation or any of its subsidiaries a RIC? ..... ● ☐ Yes ☒ No
- U** Is this corporation treated as a REMIC for California purposes? ..... ● ☐ Yes ☒ No
- V** 1. Is this corporation a REIT for California purposes? ..... ● ☐ Yes ☒ No
2. If question V1 is "Yes," does the entity own any qualified REIT subsidiaries that are incorporated or qualified with the California Secretary of State? If yes, see instructions ..... ● ☐ Yes ☐ No
- W** Is this corporation an LLC or limited partnership electing to be taxed as a corporation for federal purposes? ..... ● ☐ Yes ☒ No  
If "Yes," enter the effective date of the election (mm/dd/yyyy): .....
- X** Is this corporation to be treated as a credit union? ..... ● ☐ Yes ☒ No
- Y** Is the corporation under audit by the IRS or has it been audited by the IRS in a prior year? ..... ● ☐ Yes ☒ No
- Z** Have all required information returns (e.g. federal Forms 1099, 5471, 5472, 8300, 8865, etc.) been filed with the Franchise Tax Board? ..... ☒ N/A ☐ Yes ☐ No
- AA** Does the taxpayer (or any corporation of the taxpayer's combined group, if applicable) own 80% or more of the stock of an insurance company? ..... ● ☐ Yes ☒ No
- BB** Did the corporation file the federal Schedule UTP (Form 1120)? ..... ● ☐ Yes ☒ No
- CC** Does any member of the combined report own an SMLLC or generate/claim credits that are attributable to an SMLLC? ..... ● ☐ Yes ☒ No
- DD** 1. Has this business entity previously filed an unclaimed property Holder Remit Report with the State Controller's Office? ..... ● ☐ Yes ☒ No
2. If "Yes," when was the last report filed? (mm/dd/yyyy) ..... 3. Amount last remitted ..... \$

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer ▶ MIKE M KIM	Title PRESIDENT	Date 04/04/2025	● Telephone (213) 368-0702
<b>Paid Preparer's Use Only</b>	Officer's email address (optional)			
	Preparer's signature ▶ SUN H. SHIN	Date	Check if self-employed ▶ <input checked="" type="checkbox"/>	● PTIN P00761984
	Firm's name (or yours, if self-employed) and address ▶ HELEN SHIN CPA & ASSOCIATES INC 3600 WILSHIRE BLVD #1219 LOS ANGELES CA 90010			● Firm's FEIN 46-1248173
				● Telephone (213) 368-0702
May the FTB discuss this return with the preparer shown above? See instructions ..... ● <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

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(a) Nature of tax	(b) Taxing authority	(c) Total amount	(d) Nondeductible amount
			00
			00
<b>Total.</b> Enter total of column (c) on Schedule F, line 17, and total of column (d) on Side 1, line 2 or line 3. If the corporation uses California computation method to compute the net income, see instructions.		⊙	⊙ 00

Income	1	a) Gross receipts or gross sales	9,648		
		b) Less returns and allowance		c) Balance	9,648
	2	Cost of goods sold. Attach federal Form 1125-A (California Schedule V)			
	3	Gross profit. Subtract line 2 from line 1c	9,648		
	4	Total dividends. Attach federal Schedule C (California Schedule H (100))			
	5	a) Interest on obligations of the United States and U.S. instrumentalities			
		b) Other interest. Attach schedule			
	6	Gross rents			
	7	Gross royalties			
	8	Capital gain net income. Attach federal Schedule D (California Schedule D)			
	9	Ordinary gain (loss). Attach federal Form 4797 (California Schedule D-1)			
10	Other income (loss). Attach schedule				
11	Total income. Add line 3 through line 10	9,648			

Deductions		Line	Amount
12	Compensation of officers. Attach federal Form 1125-E or equivalent schedule	12	00
13	Salaries and wages (not deducted elsewhere)	13	00
14	Repairs and maintenance	14	00
15	Bad debts	15	00
16	Rents	16	00
17	Taxes (California Schedule A). See instructions	17	00
18	Interest. Attach schedule	18	00
19	Charitable Contributions. Attach schedule	19	00
20	Depreciation. Attach federal Form 4562 and FTB 3885.	20	
21	Less depreciation claimed elsewhere on return	21a	
		21b	00
22	Depletion. Attach schedule	22	00
23	Advertising	23	00
24	Pension, profit-sharing plans, etc.	24	00
25	Employee benefit plans	25	00
26	a) Total travel and entertainment		
	b) Deductible amounts	26b	00
27	Other deductions. Attach schedule <u>Sch. F, Deduction</u>	27	13,261 00
28	Specific deduction for organizations under R&TC Section 23701r or 23701t. See instructions	28	00
29	<b>Total deductions.</b> Add line 12 through line 28	29	13,261 00
30	<b>Net income before state adjustments.</b> Subtract line 29 from line 11. Enter here and on Side 1, line 1	30	-3,613 00

<b>1</b>	LIFO recapture due to S corporation election, IRC Sec. 1363(d) deferral: \$ _____	<b>1</b>		00
<b>2</b>	Interest computed under the look-back method for completed long-term contracts (Attach form FTB 3834)	<b>2</b>		00
<b>3</b>	Interest on tax attributable to installment: <b>a</b> Sales of certain timeshares and residential lots	<b>3a</b>		00
	<b>b</b> Method for nondealer installment obligations	<b>3b</b>		00
<b>4</b>	IRC Section 197(f)(9)(B)(ii) election.	<b>4</b>		00
<b>5</b>	Credit recapture name: _____	<b>5</b>		00
<b>6</b>	Combine line 1 through line 5, revise Side 2, line 39 or line 40, whichever applies, by this amount. Write "Schedule J" to the left of line 39 or line 40	<b>6</b>		00

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**Schedule V Cost of Goods Sold**

1	Inventory at beginning of year	<input checked="" type="radio"/>	1		00
2	Purchases	<input checked="" type="radio"/>	2		00
3	Cost of labor	<input checked="" type="radio"/>	3		00
4	a Additional IRC Section 263A costs. Attach schedule	<input checked="" type="radio"/>	4a		00
	b Other costs. Attach schedule	<input checked="" type="radio"/>	4b		00
5	Total. Add line 1 through line 4b		5		00
6	Inventory at end of year	<input checked="" type="radio"/>	6		00
7	Cost of goods sold. Subtract line 6 from line 5. Enter here and on Side 4, Schedule F, line 2		7		00

Method of inventory valuation ▶

Was there any change in determining quantities, costs of valuations between opening and closing inventory? ☐ Yes ☐ No

If "Yes," attach an explanation.

Enter California seller's permit number, if any ▶

Check if the LIFO inventory method was adopted this taxable year for any goods. If checked, attach federal Form 970 ☐

If the LIFO inventory method was used for this taxable year, enter the amount of closing inventory under LIFO

Do the rules of IRC Section 263A (with respect to property produced or acquired for resale) apply to the corporation? ☐ Yes ☐ No**The corporation may not be required to complete Schedules L, M-1, and M-2. See Schedule M-1 instructions for reporting requirements.****Schedule L Balance Sheet****Assets**

	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
1 Cash	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
2 a Trade notes and accounts receivable	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
b Less allowance for bad debts	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )
3 Inventories	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
4 Federal and state government obligations	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
5 Other current assets. Attach schedule(s)	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
6 Loans to stockholders/officers. Attach schedule	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
7 Mortgage and real estate loans	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
8 Other investments. Attach schedule(s)	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
9 a Buildings and other fixed depreciable assets	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
b Less accumulated depreciation	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )
10 a Depletable assets	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )
b Less accumulated depletion	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )
11 Land (net of any amortization)	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
12 a Intangible assets (amortizable only)	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
b Less accumulated amortization	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )
13 Other assets. Attach schedule(s)	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
14 Total assets	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>

**Liabilities and Stockholders' Equity**

15 Accounts payable	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
16 Mortgages, notes, bonds payable in less than 1 year	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
17 Other current liabilities. Attach schedule(s)	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
18 Loans from stockholders. Attach schedule(s)	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
19 Mortgages, notes, bonds payable in 1 year or more	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
20 Other liabilities. Attach schedule(s)	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
21 Capital stock: a Preferred stock	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
b Common stock	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
22 Paid-in or capital surplus. Attach reconciliation	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
23 Retained earnings – Appropriated. Attach schedule	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
24 Retained earnings – Unappropriated	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
25 Adjustments to shareholders' equity. Attach schedule	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
26 Less cost of treasury stock	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )	<input checked="" type="radio"/> ( )
27 Total liabilities and stockholders' equity	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>

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**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return.**If the corporation completed federal **Schedule M-3 (Form 1120 /1120-F)**, see instructions.

<b>1</b> Net income per books .....		<b>7</b> Income recorded on books this year not included in this return (itemize)	
<b>2</b> Federal income tax .....		<b>a</b> Tax-exempt interest <input checked="" type="radio"/> \$ .....	
<b>3</b> Excess of capital losses over capital gains .....		<b>b</b> Other ..... \$ .....	
<b>4</b> Taxable income not recorded on books this year (itemize) .....		<b>c</b> Total. Add line 7a and line 7b .....	
		<b>8</b> Deductions in this return not charged against book income this year (itemize)	
<b>5</b> Expenses recorded on books this year not deducted in this return (itemize)		<b>a</b> Depreciation .... \$ .....	
<b>a</b> Depreciation .. \$ .....		<b>b</b> State tax refunds .. \$ .....	
<b>b</b> State taxes .... \$ .....		<b>c</b> Other ..... \$ .....	
<b>c</b> Travel and entertainment <input checked="" type="radio"/> \$ .....		<b>d</b> Total. Add line 8a through line 8c .....	
<b>d</b> Other ..... \$ .....		<b>9</b> Total. Add line 7c and line 8d .....	
<b>e</b> Total. Add line 5a through line 5d .....		<b>10</b> Net income per return.	
<b>6</b> Total. Add line 1 through line 5e .....		Subtract line 9 from line 6 .....	

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books** (Side 5, Schedule L, line 24)

<b>1</b> Balance at beginning of year .....		<b>5</b> Distributions: <b>a</b> Cash .....	
<b>2</b> Net income per books .....		<b>b</b> Stock .....	
<b>3</b> Other increases (itemize) .....		<b>c</b> Property .....	
		<b>6</b> Other decreases (itemize) .....	
<b>4</b> Total. Add line 1 through line 3 .....		<b>7</b> Total. Add line 5 and line 6 .....	
		<b>8</b> Balance at end of year.	
		Subtract line 7 from line 4 .....	

**Schedule D California Capital Gains and Losses****Part I Short-Term Capital Gains and Losses – Assets Held One Year or Less.** Use additional sheet(s) if necessary.

(a) Kind of property and description (Example, 100 shares of Z Co.)	(b) Date acquired (mm/dd/yyyy)	(c) Date sold (mm/dd/yyyy)	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain (loss) (d) less (e)
<b>1</b>					00
					00
					00
					00
					00
<b>2</b> Short-term capital gain from installment sales from form FTB 3805E, line 26 or line 37 .....					00
<b>3</b> Unused capital loss carryover from 2022 .....					00
<b>4</b> Net short-term capital gain (loss). Combine line 1 through line 3 .....					00

**Part II Long-Term Capital Gains and Losses – Assets Held More Than One Year.** Use additional sheet(s) if necessary.

<b>5</b>					00
					00
					00
					00
					00
<b>6</b> Enter gain from Schedule D-1, line 9 and/or any capital gain distributions .....					00
<b>7</b> Long-term capital gain from installment sales from form FTB 3805E, line 26 or line 37 .....					00
<b>8</b> Net long-term capital gain (loss). Combine line 5 through line 7 .....					00
<b>9</b> Enter excess of net short-term capital gain (line 4) over net long-term capital loss (line 8) .....					00
<b>10</b> Net capital gain. Enter excess of net long-term capital gain (line 8) over net short-term capital loss (line 4) .....					00
<b>11</b> Total lines 9 and 10. Enter here and on Form 100, Side 1, line 5. If losses exceed gains, carry forward losses to 2024 .....					00

REV 09/17/24 PRO

# Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations — Corporations

**2023****3805Q**

Attach to Form 100, Form 100W, Form 100S, or Form 109.

Corporation name SNUBUGONA INC	California corporation number 5701567
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During the taxable year the corporation incurred the NOL, the corporation was a(n): <input checked="" type="radio"/> C corporation <input type="radio"/> S corporation <input type="radio"/> Exempt organization <input type="radio"/> Limited liability company (electing to be taxed as a corporation)	FEIN 931806611
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If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

☐**If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.****Part I Current year NOL.** If the corporation does not have a current year NOL, go to Part II.

- 1 Net loss from Form 100, line 18; Form 100W, line 18; Form 100S, line 15; or Form 109, line 2.  
Enter as a positive number ☐ 1 3,613.00
- 2 2023 disaster loss included in line 1. Enter as a positive number ☐ 2 00
- 3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions ☐ 3 3,613.00
- 4 a Enter the amount of the loss incurred by a new business included in line 3 ☐ 4a 00  
b Enter the amount of the loss incurred by an eligible small business included in line 3 ☐ 4b 00  
c Add line 4a and line 4b ☐ 4c 00
- 5 General NOL. Subtract line 4c from line 3 ☐ 5 3,613.00
- 6 Current year NOL. Add line 2, line 4c, and line 5. See instructions ☐ 6 3,613.00

**Part II NOL carryover and disaster loss carryover limitations.** See instructions.

	(g) Available balance
1 Net income — Enter the amount from Form 100, line 18; Form 100W, line 18; Form 100S, line 15 less line 16; or Form 109, line 2; (but not less than -0-). <input type="radio"/>	0.

**Prior Year NOLs**

(a) Year of loss	(b) Code — See instructions	(c) Type of NOL — See below*	(d) Initial loss — See instructions	(e) Carryover from 2022	(f) Amount used in 2023	(h) Carryover to 2024 col. (e) minus col. (f)
2 <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

**Current Year NOLs**

						col. (d) minus col. (f) See instructions.
3 2023		DIS				
4 2023		GEN	3,613.			3,613.
2023						
2023						
2023						

\*Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), or Disaster (DIS).

**Part III 2023 NOL deduction**

- 1 Total the amounts in Part II, line 2, column (f) ☐ 1 00
- 2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 21; Form 100W, line 21; or Form 100S, line 19. Form 109 filers enter -0- ☐ 2 00
- 3 Subtract line 2 from line 1. Enter the result here and on Form 100, line 19; Form 100W, line 19; Form 100S, line 17; or Form 109, line 7 ☐ 3 00

## Smart Worksheets From 2023 California Corporation Tax Return

Form 100: California Corporation Franchise or Income Tax Return -- Smart Worksheet

### Location of Principal Accounting Records Smart Worksheet

Address. . . . . 13347 FERN PINE CIR  
City . . . . . CERRITOS State. . CA ZIP Code. 90703  
Province . . . . . \_\_\_\_\_ Foreign Postal Code . . . \_\_\_\_\_  
Foreign Country Code . . \_\_\_\_\_ Foreign Country Name . . \_\_\_\_\_

Copy

Additional Information From 2023 California Corporation Tax Return

Form 100: California Corporation Franchise or Income Tax Return  
Schedule F, Other Deductions

Continuation Statement

description	Amount
CONTRIBUTION-NONPOLITICAL	3,000
MEMBER SERVICE FEE	10,149
TELEPHONE & COMMUNICATION	112
OFFICE EXPENSES	
Total	13,261

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