

Form **1120-S**

Department of the Treasury
Internal Revenue Service

U.S. Income Tax Return for an S Corporation

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.

OMB No. 1545-0123

2022

For calendar year 2022 or tax year beginning **01/01/22**, ending **09/30/22**

A S election effective date 05/16/08	TYPE OR PRINT	Name Firestorm Cafe LLC	D Employer identification number 26-2625465
B Business activity code number (see instructions) 722513		Number, street, and room or suite no. If a P.O. box, see instructions. 610 Haywood Road	E Date incorporated 05/16/2008
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code Asheville NC 28806	F Total assets (see instructions) \$ 765,814

G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. Yes No

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

I Enter the number of shareholders who were shareholders during any part of the tax year **4**

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	1a Gross receipts or sales	1a	565,103			
	b Returns and allowances	1b	11,174			
	c Balance. Subtract line 1b from line 1a			1c	553,929	
	2 Cost of goods sold (attach Form 1125-A)			2	252,223	
	3 Gross profit. Subtract line 2 from line 1c			3	301,706	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4		
5 Other income (loss) (see instructions—attach statement)		See Stmt 1		5	42,868	
6 Total income (loss). Add lines 3 through 5				6	344,574	
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E)			7	113,771	
	8 Salaries and wages (less employment credits)			8	30,374	
	9 Repairs and maintenance			9		
	10 Bad debts			10		
	11 Rents			11	43,203	
	12 Taxes and licenses			12	17,571	
	13 Interest (see instructions)			13	9,634	
	14 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14	439	
	15 Depletion (Do not deduct oil and gas depletion.)			15		
	16 Advertising			16	5,582	
	17 Pension, profit-sharing, etc., plans			17		
	18 Employee benefit programs			18		
	19 Other deductions (attach statement)		See Stmt 2		19	64,422
	20 Total deductions. Add lines 7 through 19				20	284,996
	21 Ordinary business income (loss). Subtract line 20 from line 6				21	59,578
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a				
	b Tax from Schedule D (Form 1120-S)	22b				
	c Add lines 22a and 22b (see instructions for additional taxes)			22c		
	23a 2022 estimated tax payments and 2021 overpayment credited to 2022	23a				
	b Tax deposited with Form 7004	23b				
	c Credit for federal tax paid on fuels (attach Form 4136)	23c				
	d Add lines 23a through 23c			23d		
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			24		
	25 Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed			25		
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid			26		
27 Enter amount from line 26: Credited to 2023 estimated tax Refunded			27			

Sign Here 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.

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

Signature of officer **Libertie Valance** Date _____ Title **President**

Paid Preparer Use Only	Print/Type preparer's name Edin Cuskovic	Preparer's signature Edin Cuskovic	Date 08/10/23	Check <input type="checkbox"/> if self-employed	PTIN P01981104
	Firm's name Maximum Accounting and Tax Services			Firm's EIN 82-1478473	
	Firm's address 16311 Ranger Trl Huntersville, NC 28078-5207			Phone no. 704-266-3738	

For Paperwork Reduction Act Notice, see separate instructions.

Form **1120-S** (2022)

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?	X	
	If "Yes," enter the amount of principal reduction \$ 6,623		
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 2022 that would require it to file Form(s) 1099?	X	
b	If "Yes," did or will the corporation 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	59,578
	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	21
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7	
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a	
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
	9 Net section 1231 gain (loss) (attach Form 4797)	9	
	10 Other income (loss) (see instructions) Type:	10	
	11 Section 179 deduction (attach Form 4562)	11	
Credits	12a Charitable contributions See Stmt 3	12a	5,177
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures Type:	12c	
	d Other deductions (see instructions) Type:	12d	
Items Affecting Shareholder Basis	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	
Alternative Minimum Tax (AMT) Items	14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance <input checked="" type="checkbox"/>		
	15a Post-1986 depreciation adjustment	15a	-759
Items Affecting Shareholder Basis	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	
	16a Tax-exempt interest income	16a	
Items Affecting Shareholder Basis	b Other tax-exempt income Stmt 4	16b	8,815
	c Nondeductible expenses	16c	11,806
	d Distributions (attach statement if required) (see instructions)	16d	4,112
	e Repayment of loans from shareholders	16e	
	f Foreign taxes paid or accrued	16f	

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount	
Other Information	17a Investment income	17a	21
	b Investment expenses	17b	
	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts (attach statement) See Statement 5		
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 16f	18	54,422

Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		131,838		93,653
2a Trade notes and accounts receivable	10,245		18,689	
b Less allowance for bad debts	()	10,245	()	18,689
3 Inventories		52,166		64,025
4 U.S. government obligations				
5 Tax-exempt securities (see instructions)				
6 Other current assets (attach statement) Stmt 6		165		666
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (attach statement)				
10a Buildings and other depreciable assets	24,768		24,768	
b Less accumulated depreciation	(16,169)	8,599	(16,608)	8,160
11a Depletable assets				
b Less accumulated depletion	()		()	
12 Land (net of any amortization)				
13a Intangible assets (amortizable only)	1,214		1,214	
b Less accumulated amortization	(1,214)	0	(1,214)	0
14 Other assets (attach statement) Stmt 7		3,269		580,621
15 Total assets		206,282		765,814
Liabilities and Shareholders' Equity				
16 Accounts payable		31,235		34,227
17 Mortgages, notes, bonds payable in less than 1 year				11,614
18 Other current liabilities (attach statement) Stmt 8		30,725		22,512
19 Loans from shareholders				
20 Mortgages, notes, bonds payable in 1 year or more		65,200		565,773
21 Other liabilities (attach statement) Stmt 9		10,255		900
22 Capital stock		217		217
23 Additional paid-in capital		16,294		18,414
24 Retained earnings		52,356		112,157
25 Adjustments to shareholders' equity (attach statement)				
26 Less cost of treasury stock	()		()	
27 Total liabilities and shareholders' equity		206,282		765,814

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	51,431	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize)		a Tax-exempt interest \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 16f (itemize):		Stmt 11 8,815	8,815
a Depreciation \$		6 Deductions included on Schedule K, lines 1 through 12 and 16f, not charged against book income this year (itemize):	
b Travel and entertainment \$		a Depreciation \$	
Stmt 10 11,806	11,806		
4 Add lines 1 through 3	63,237	7 Add lines 5 and 6	8,815
		8 Income (loss) (Schedule K, line 18). Subtract line 7 from line 4.	54,422

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

	(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	47,056			5,300
2 Ordinary income from page 1, line 21	59,578			
3 Other additions Stmt 12	21			8,815
4 Loss from page 1, line 21	()			
5 Other reductions Stmt 13	(16,983)			()
6 Combine lines 1 through 5	89,672			14,115
7 Distributions	4,112			
8 Balance at end of tax year. Subtract line 7 from line 6	85,560			14,115

Form **1120-S** (2022)

Form **1125-A**

(Rev. November 2018)
 Department of the Treasury
 Internal Revenue Service

Cost of Goods Sold

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
 ▶ **Go to www.irs.gov/Form1125A for the latest information.**

OMB No. 1545-0123

Name Firestorm Cafe LLC	Employer identification number 26-2625465
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1 Inventory at beginning of year	1	52,166
2 Purchases	2	253,956
3 Cost of labor	3	
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule)	5	10,126
6 Total. Add lines 1 through 5	6	316,248
7 Inventory at end of year	7	64,025
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	252,223

Stmt 14

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

For Paperwork Reduction Act Notice, see instructions.

Form **1125-A** (Rev. 11-2018)

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

Department of the Treasury
Internal Revenue Service

2022

For calendar year 2022, or tax year

Final K-1

Amended K-1

OMB No. 1545-0123

beginning **01/01/22**

ending **09/30/22**

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

Part I Information About the Corporation	
A Corporation's employer identification number 26-2625465	
B Corporation's name, address, city, state, and ZIP code Firestorm Cafe LLC 610 Haywood Road Asheville NC 28806	
C IRS Center where corporation filed return e-file	
D Corporation's total number of shares Beginning of tax year 100 End of tax year	
Part II Information About the Shareholder	
E Shareholder's identifying number [REDACTED]	
F Shareholder's name, address, city, state, and ZIP code Libertie [REDACTED] Asheville NC 28801	
G Current year allocation percentage 25.022830 %	
H Shareholder's number of shares Beginning of tax year 25 End of tax year 25	
I Loans from shareholder Beginning of tax year \$ 0 End of tax year \$ 0	
For IRS Use Only	

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) 14,909	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income 6		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input checked="" type="checkbox"/>
6	Royalties	15 A	Alternative minimum tax (AMT) items -192
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16 B	Items affecting shareholder basis 2,208
10	Other income (loss)	C*	2,955
		D	1,031
		17 A	Other information 6
11	Section 179 deduction	V*	STMT
12	Other deductions 1,297	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.			

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

Department of the Treasury
Internal Revenue Service

2022

For calendar year 2022, or tax year

Final K-1

Amended K-1

OMB No. 1545-0123

beginning **01/01/22**

ending **09/30/22**

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

Part I Information About the Corporation

A Corporation's employer identification number
26-2625465

B Corporation's name, address, city, state, and ZIP code
Firestorm Cafe LLC
610 Haywood Road
Asheville NC 28806

C IRS Center where corporation filed return
e-file

D Corporation's total number of shares
Beginning of tax year **100**
End of tax year

Part II Information About the Shareholder

E Shareholder's identifying number
[REDACTED]

F Shareholder's name, address, city, state, and ZIP code
Beck [REDACTED]
Asheville NC 28806

G Current year allocation percentage **25.022833 %**

H Shareholder's number of shares
Beginning of tax year **25**
End of tax year **25**

I Loans from shareholder
Beginning of tax year \$ **0**
End of tax year \$ **0**

For IRS Use Only

1	Ordinary business income (loss) 14,908	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income 5		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input checked="" type="checkbox"/>
6	Royalties	15 A	Alternative minimum tax (AMT) items -189
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16 B	Items affecting shareholder basis 2,205
10	Other income (loss)	C*	2,954
		D	1,028
		17 A	Other information 5
11	Section 179 deduction	V*	STMT
12	Other deductions 1,295	AC*	STMT
18	More than one activity for at-risk purposes*		
19	More than one activity for passive activity purposes*		
* See attached statement for additional information.			

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

Department of the Treasury
Internal Revenue Service

2022

For calendar year 2022, or tax year

Final K-1

Amended K-1

OMB No. 1545-0123

beginning **01/01/22**

ending **09/30/22**

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

Part I Information About the Corporation

A Corporation's employer identification number
26-2625465

B Corporation's name, address, city, state, and ZIP code
Firestorm Cafe LLC
610 Haywood Road
Asheville NC 28806

C IRS Center where corporation filed return
e-file

D Corporation's total number of shares
Beginning of tax year **100**
End of tax year

Part II Information About the Shareholder

E Shareholder's identifying number
[REDACTED]

F Shareholder's name, address, city, state, and ZIP code
Michael [REDACTED]
Asheville NC 28801

G Current year allocation percentage **25.022830 %**

H Shareholder's number of shares
Beginning of tax year **25**
End of tax year **25**

I Loans from shareholder
Beginning of tax year \$ **0**
End of tax year \$ **0**

1	Ordinary business income (loss)	13	Credits
	14,908		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
	5		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input checked="" type="checkbox"/>
6	Royalties	15	Alternative minimum tax (AMT) items
		A	-189
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis
		B	2,205
10	Other income (loss)	C*	2,954
		D	1,028
		17	Other information
		A	5
11	Section 179 deduction	V*	STMT
12	Other deductions	AC*	STMT
	1,295		
18	More than one activity for at-risk purposes*		
19	More than one activity for passive activity purposes*		

For IRS Use Only

* See attached statement for additional information.

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

Department of the Treasury
Internal Revenue Service

2022

For calendar year 2022, or tax year

Final K-1

Amended K-1

OMB No. 1545-0123

beginning **01/01/22**

ending **09/30/22**

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

Part I Information About the Corporation

A Corporation's employer identification number
26-2625465

B Corporation's name, address, city, state, and ZIP code
Firestorm Cafe LLC
610 Haywood Road
Asheville NC 28806

C IRS Center where corporation filed return
e-file

D Corporation's total number of shares
Beginning of tax year **100**
End of tax year

Part II Information About the Shareholder

E Shareholder's identifying number
[REDACTED]

F Shareholder's name, address, city, state, and ZIP code
Esme [REDACTED]
[REDACTED]
Asheville NC 28806

G Current year allocation percentage **24.931507 %**

H Shareholder's number of shares
Beginning of tax year **25**
End of tax year **25**

I Loans from shareholder
Beginning of tax year \$ **0**
End of tax year \$ **0**

For IRS Use Only

1	Ordinary business income (loss)	13	Credits
	14,853		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
	5		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input checked="" type="checkbox"/>
6	Royalties	15	Alternative minimum tax (AMT) items
		A	-189
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis
		B	2,197
10	Other income (loss)	C*	2,943
		D	1,025
		17	Other information
		A	5
11	Section 179 deduction	V*	STMT
12	Other deductions	AC*	STMT
	1,290		
18	More than one activity for at-risk purposes*		
19	More than one activity for passive activity purposes*		
* See attached statement for additional information.			

SCHEDULE K-2
(Form 1120-S)
Department of the Treasury
Internal Revenue Service

Shareholder's Pro Rata Share Items—International

OMB No. 1545-0123

2022

Attach to Form 1120-S.

Go to www.irs.gov/Form1120S for instructions and the latest information.

Name of corporation
Firestorm Cafe LLC

Employer identification number (EIN)
26-2625465

A Check to indicate the parts of Schedule K-2 that apply.

	Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I		X
2 Does Part II apply? If "Yes," complete and attach Part II	X	
3 Does Part III apply? If "Yes," complete and attach Part III	X	
4 Does Part IV apply? If "Yes," complete and attach Part IV		X
5 Does Part V apply? If "Yes," complete and attach Part V		X
6 Does Part VI apply? If "Yes," complete and attach Part VI		X
7 Does Part VII apply? If "Yes," complete and attach Part VII		X

Part I Corporation's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- | | | | |
|--|---|--|--|
| <input type="checkbox"/> 1. Gain on personal property sale | <input type="checkbox"/> 5. High-taxed income | <input type="checkbox"/> 8. Form 5471 information | <input type="checkbox"/> 11. Entity treatment for certain S corporations |
| <input type="checkbox"/> 2. Foreign oil and gas taxes | <input type="checkbox"/> 6. Section 267A disallowed deduction | <input type="checkbox"/> 9. Other forms | <input checked="" type="checkbox"/> 12. Reserved for future use |
| <input type="checkbox"/> 3. Splitter arrangements | <input type="checkbox"/> 7. Form 8858 information | <input type="checkbox"/> 10. Shareholder loan transactions | <input type="checkbox"/> 13. Other international items
(attach description and statement) |
| <input type="checkbox"/> 4. Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation

Section 1—Gross Income

Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
1 Sales A US	414,308						414,308
B							
C							
2 Gross income from performance of services A							
B							
C							
3 Gross rental real estate income A							
B							
C							
4 Other gross rental income A							
B							
C							

For Paperwork Reduction Act Notice, see the Instructions for Form 1120-S.

Schedule K-2 (Form 1120-S) 2022

Name of corporation Firestorm Cafe LLC	EIN 26-2625465
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Part II Foreign Tax Credit Limitation (continued)

Section 1—Gross Income (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
5 Reserved for future use							
6 Interest income							
A US	21						21
B _____							
C _____							
7 Ordinary dividends (exclude amount on line 8)							
A _____							
B _____							
C _____							
8 Qualified dividends							
A _____							
B _____							
C _____							
9 Reserved for future use							
10 Royalties and license fees							
A _____							
B _____							
C _____							
11 Net short-term capital gain							
A _____							
B _____							
C _____							
12 Net long-term capital gain							
A _____							
B _____							
C _____							
13 Collectibles (28%) gain							
A _____							
B _____							
C _____							
14 Unrecaptured section 1250 gain							
A _____							
B _____							
C _____							

Name of corporation Firestorm Cafe LLC	EIN 26-2625465
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Part II Foreign Tax Credit Limitation (continued)

Section 1—Gross Income (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
15 Net section 1231 gain							
A _____							
B _____							
C _____							
16 Section 986(c) gain							
17 Section 987 gain							
18 Section 988 gain							
19 Section 951(a) inclusions							
A _____							
B _____							
C _____							
20 Other income (see instructions)							
A US stmt 15	32,063						32,063
B _____							
C _____							
21 Section 951A(a) inclusions (see instructions)							
22 Reserved for future use							
A _____							
B _____							
C _____							
23 Reserved for future use							
A _____							
B _____							
C _____							
24 Total gross income (combine lines 1 through 23)	446,392						446,392
A US	446,392						446,392
B _____							
C _____							

Name of corporation Firestorm Cafe LLC	EIN 26-2625465
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Part II Foreign Tax Credit Limitation (continued)

Section 2—Deductions

Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
25 Expenses allocable to sales income	379,297						379,297
26 Expenses allocable to gross income from performances of services							
27 Net short-term capital loss							
28 Net long-term capital loss							
29 Collectibles loss							
30 Net section 1231 loss							
31 Other losses							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization							
34 Allocable rental expenses—other than depreciation, depletion, and amortization							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization							
37 Depreciation not included on line 33 or 35	438						438
38 Charitable contributions	5,176						5,176
39 Interest expense specifically allocable under Regulations section 1.861-10(e)							
40 Other interest expense specifically allocable under Regulations section 1.861-10T	7,206						7,206
41 Other interest expense—business							
42 Other interest expense—investment							
43 Other interest expense—passive activity							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32							
45 Foreign taxes not creditable but deductible							

Name of corporation Firestorm Cafe LLC	EIN 26-2625465
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Part II Foreign Tax Credit Limitation (continued)

Section 2—Deductions (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss							
47 Section 987 loss							
48 Section 988 loss							
49 Other allocable deductions (see instructions)							
50 Other apportioned share of deductions (see instructions)							
51 Reserved for future use							
52 Reserved for future use							
53 Reserved for future use							
54 Total deductions (combine lines 25 through 53)	392,117						392,117
55 Net income (loss) (subtract line 54 from line 24)	54,275						54,275

Part III Other Information for Preparation of Form 1116

Section 1—R&E Expenses Apportionment Factors

Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32. Enter the following.							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	

Name of corporation Firestorm Cafe LLC	EIN 26-2625465
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Part III Other Information for Preparation of Form 1116 (continued)

Section 2—Interest Expense Apportionment Factors

Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Total average value of assets	486,048						486,048
2 Reserved for future use							
3 Assets attracting directly allocable interest expense under Regulations section 1.861-10(e)							
4 Other assets attracting directly allocable interest expense under Regulations section 1.861-10T							
5 Assets excluded from apportionment formula							
6a Total assets used for apportionment (subtract the sum of lines 3, 4, and 5 from the sum of lines 1 and 2)	486,048						486,048
b Assets attracting business interest expense							
c Assets attracting investment interest expense							
d Assets attracting passive activity interest expense							
7 Basis in stock of 10%-owned noncontrolled foreign corporations (see attachment)							
8 Basis in stock of CFCs (see attachment)							

Form 1120-S	Section 199A Information Worksheet	2022
For calendar year 2022 or tax year beginning 01/01/22 , ending 09/30/22		

Name Firestorm Cafe LLC	Employer Identification Number 26-2625465
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	Activity Description	Pass-Through Entity EIN	PTP	Aggregated	SSTB
Column A	Page 1 Activity		□	□	□
Column B			□	□	□
Column C			□	□	□
Column D			□	□	□
Column E			□	□	□

QBI or Qualified PTP items:	Column A	Column B	Column C	Column D	Column E
Ordinary business income (loss)	59,578				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	107,813				
Qualified property	19,132				

Other Information:
 QBI allocable to cooperative pmts received
 W-2 wages allocable to qualified payments
 Section 199A(g) deduction

Section 199A REIT dividends

Federal Statements**Statement 1 - Form 1120-S, Page 1, Line 5 - Other Income (Loss)**

<u>Description</u>	<u>Amount</u>
Sustainer Donations	\$ 34,013
Cancellation of debt income	8,855
Total	<u>\$ 42,868</u>

Statement 2 - Form 1120-S, Page 1, Line 19 - Other Deductions

<u>Description</u>	<u>Amount</u>
Bank charges	\$ 30
Building maintenance	747
Cash Over/Short	5
Computer and Internet	2,614
Insurance - liability	835
Insurance - workers comp	436
Insurance - construction	3,344
Janitorial	696
Protective Equipment Misc.	4,557
Gifts	25
Office Supplies	421
Postage and delivery	12,943
Printing and Reproduction	972
Professional fees	1,388
Professional Memberships	835
Small tools and equipment	554
Sustainer Program Expense	6,895
Utilities	6,683
Travel	96
Less C Corp Allocable Income	20,026
Meals 100% limit	269
Meals 50% limit	51
Total	<u>\$ 64,422</u>

Statement 3 - Form 1120-S, Page 3, Schedule K, Line 12a - Cash Contributions

<u>Description</u>	<u>Cash Contrib 60%</u>	<u>Cash Contrib 30%</u>	<u>Total</u>
Cash donations	\$ 6,921	\$	\$ 6,921
Less Allocable to C SY	-1,744		-1,744
Total	<u>\$ 5,177</u>	<u>\$ 0</u>	<u>\$ 5,177</u>

Statement 4 - Form 1120-S - Information Related to PPP Loan

Firestorm Cafe LLC
610 Haywood Road
Asheville, NC 28806
26-2625465

PPP Loan forgiveness

Federal Statements**Statement 4 - Form 1120-S - Information Related to PPP Loan (continued)**

1. Applicable section of Rev. Proc. 2021-48 is section 3.01(3)
2. Amount of tax-exempt income from forgiveness of the PPP loan treated as received or accrued during the tax year is \$11,785
3. Was forgiveness of the PPP loan granted as of the date the return is filed? Yes

Less Allocable to C Corp SY

1. Applicable section of Rev. Proc. 2021-48 is section 3.01(3)
2. Amount of tax-exempt income from forgiveness of the PPP loan treated as received or accrued during the tax year is \$-2,970
3. Was forgiveness of the PPP loan granted as of the date the return is filed? Yes

Statement 5 - Form 1120-S, Page 4, Schedule K, Line 17d - Other Items and Amounts

Description	Amount
Section 199A Information - See Attached Wrk	\$

Statement 6 - Form 1120-S, Page 4, Schedule L, Line 6 - Other Current Assets

Description	Beginning of Year	End of Year
Member share advances	\$ 165	\$
Undeposited Funds		666
Total	\$ 165	\$ 666

Statement 7 - Form 1120-S, Page 4, Schedule L, Line 14 - Other Assets

Description	Beginning of Year	End of Year
Investment in SCC	\$ 150	\$ 150
Security Deposits	3,119	17,074
Construction in Progress B		450,000
Construction in Progress		68,397
Deposit Paid		45,000
Total	\$ 3,269	\$ 580,621

Federal Statements**Statement 8 - Form 1120-S, Page 4, Schedule L, Line 18 - Other Current Liabilities**

Description	Beginning of Year	End of Year
Accrued Payroll Tax	\$ 4,625	\$ 398
Direct Deposit Liabilities		
Gift Certificate Outstanding	7,350	9,780
SALES TAX PAYABLE	3,381	3,725
PPP LOAN	11,785	
C Corp SY Fed Tax Accrual		3,800
C Corp SY Tax Accrual		700
Accrued Interest on EIDL Loan	3,584	4,109
Total	<u>\$ 30,725</u>	<u>\$ 22,512</u>

Statement 9 - Form 1120-S, Page 4, Schedule L, Line 21 - Other Liabilities

Description	Beginning of Year	End of Year
N/P JULIE [REDACTED]	\$ 9,355	\$
N/P TRAVIS [REDACTED]	900	900
Total	<u>\$ 10,255</u>	<u>\$ 900</u>

Statement 10 - Form 1120-S, Page 5, Schedule M-1, Line 3 - Expenses on Books Not on Return

Description	Amount
Adj. for S Short Year ME	\$ 38
Gifts Adj.	56
COGS Adj.	8,870
Fed Tax Exp Accrual	2,842
Total	<u>\$ 11,806</u>

Statement 11 - Form 1120-S, Page 5, Schedule M-1, Line 5 - Income on Books Not on Return

Description	Amount
PPP Loan Forgiveness	\$ 8,815
Total	<u>\$ 8,815</u>

Statement 12 - Form 1120-S, Page 5, Schedule M-2, Line 3(a) - Other Additions

Description	Amount
Interest Income	\$ 21
Total	<u>\$ 21</u>

Federal Statements

Statement 13 - Form 1120-S, Page 5, Schedule M-2, Line 5(a) - Other Reductions

<u>Description</u>	<u>Amount</u>
Adj. for S Short Year ME	\$ 38
Gifts Adj.	56
COGS Adj.	8,870
Fed Tax Exp Accrual	2,842
Charitable Contributions	5,177
Total	<u>\$ 16,983</u>

Federal Statements

Statement 14 - Form 1125-A, Line 5 - Other Costs

<u>Description</u>	<u>Amount</u>
Merchant Account Fees	\$ 8,064
Packaging	2,062
Total	<u>\$ 10,126</u>

Federal Statements

Statement 15 - Schedule K-2, Part II, Section 1, Line 20A - Other Income

<u>Country Code</u>	<u>Description</u>	<u>U.S. Source</u>	<u>Foreign Branch</u>	<u>Passive</u>	<u>General</u>	<u>Other</u>	<u>Sourced by Shr</u>	<u>Total</u>
US	Other Income	\$ 32,063	\$	\$	\$	\$	\$	\$ 32,063
	Total	<u>\$ 32,063</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 32,063</u>

Federal Statements**Libertie** **Schedule K-1, Box 16, Code C - Nondeductible Expenses**

<u>Description</u>	<u>Shareholder Amount</u>
Adj. for S Short Year ME	\$ 7
Gifts Adj.	15
COGS Adj.	2,221
Fed Tax Exp Accrual	712
Total	<u>\$ 2,955</u>

Schedule K-1, Box 17, Code AC - Gross Receipts for Section 448(c)

<u>Description</u>	<u>Shareholder Amount</u>
8990 Gross Receipts for 2021	99,615
8990 Gross Receipts for 2020	81,368

262625465 Firestorm Cafe LLC

26-2625465

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Federal Statements

Libertie [REDACTED]
[REDACTED]

Schedule K-3, Part II, Section 1, Line 20A - Other Income

<u>Country Code</u>	<u>Description</u>	<u>U.S. Source</u>	<u>Foreign Branch</u>	<u>Passive</u>	<u>General</u>	<u>Other</u>	<u>Sourced by Shr</u>	<u>Total</u>
US	Other Income	8,024						8,024
	Total	8,024						8,024

Federal Statements

Beck [REDACTED]
[REDACTED]

Schedule K-1, Box 16, Code C - Nondeductible Expenses

Description	Shareholder Amount
Adj. for S Short Year ME	\$ 10
Gifts Adj.	14
COGS Adj.	2,219
Fed Tax Exp Accrual	711
Total	\$ 2,954

Schedule K-1, Box 17, Code AC - Gross Receipts for Section 448(c)

Description	Shareholder Amount
8990 Gross Receipts for 2021	99,614
8990 Gross Receipts for 2020	81,367

262625465 Firestorm Cafe LLC

26-2625465

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Federal Statements

Beck [REDACTED]
[REDACTED]

Schedule K-3, Part II, Section 1, Line 20A - Other Income

<u>Country Code</u>	<u>Description</u>	<u>U.S. Source</u>	<u>Foreign Branch</u>	<u>Passive</u>	<u>General</u>	<u>Other</u>	<u>Sourced by Shr</u>	<u>Total</u>
US	Other Income	8,023						8,023
	Total	8,023						8,023

Federal Statements**Michael** **Schedule K-1, Box 16, Code C - Nondeductible Expenses**

<u>Description</u>	<u>Shareholder Amount</u>
Adj. for S Short Year ME	\$ 10
Gifts Adj.	14
COGS Adj.	2,219
Fed Tax Exp Accrual	711
Total	<u>\$ 2,954</u>

Schedule K-1, Box 17, Code AC - Gross Receipts for Section 448(c)

<u>Description</u>	<u>Shareholder Amount</u>
8990 Gross Receipts for 2021	99,614
8990 Gross Receipts for 2020	81,367

Federal Statements

Esme [REDACTED]
[REDACTED]

Schedule K-1, Box 16, Code C - Nondeductible Expenses

Description	Shareholder Amount
Adj. for S Short Year ME	\$ 11
Gifts Adj.	13
COGS Adj.	2,211
Fed Tax Exp Accrual	708
Total	\$ 2,943

Schedule K-1, Box 17, Code AC - Gross Receipts for Section 448(c)

Description	Shareholder Amount
8990 Gross Receipts for 2021	99,250
8990 Gross Receipts for 2020	81,070

Form 1120-S Schedule K-1	Schedule K-1, Box 17, Code V Shareholder's Section 199A Information	2022
For calendar year 2022 or tax year beginning 01/01/22 , ending 09/30/22		

Name Firestorm Cafe LLC Libertie	Taxpayer Identification Number 26-2625465
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	Activity Description	Pass-Through Entity EIN	PTP	Aggregated	SSTB
Column A	Page 1 Activity		□	□	□
Column B			□	□	□
Column C			□	□	□
Column D			□	□	□
Column E			□	□	□

QBI or Qualified PTP items:	Column A	Column B	Column C	Column D	Column E
Ordinary business income (loss)	14,909				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	26,980				
Qualified property	4,783				

Other Information:

- QBI allocable to cooperative pmts received
- W-2 wages allocable to qualified payments
- Section 199A(g) deduction

Section 199A REIT dividends

Form 1120-S Schedule K-1	Schedule K-1, Box 17, Code V Shareholder's Section 199A Information	2022
For calendar year 2022 or tax year beginning 01/01/22 , ending 09/30/22		

Name Firestorm Cafe LLC Beck [REDACTED]	Taxpayer Identification Number 26-2625465 [REDACTED]
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	Activity Description	Pass-Through Entity EIN	PTP	Aggregated	SSTB
Column A	Page 1 Activity		□	□	□
Column B			□	□	□
Column C			□	□	□
Column D			□	□	□
Column E			□	□	□

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	14,908				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	26,977				
Qualified property	4,783				

Other Information:
 QBI allocable to cooperative pmts received
 W-2 wages allocable to qualified payments
 Section 199A(g) deduction

Section 199A REIT dividends

Form 1120-S Schedule K-1	Schedule K-1, Box 17, Code V Shareholder's Section 199A Information	2022
For calendar year 2022 or tax year beginning 01/01/22 , ending 09/30/22		

Name Firestorm Cafe LLC Michael	Taxpayer Identification Number 26-2625465
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	Activity Description	Pass-Through Entity EIN	PTP	Aggregated	SSTB
Column A	Page 1 Activity		□	□	□
Column B			□	□	□
Column C			□	□	□
Column D			□	□	□
Column E			□	□	□

QBI or Qualified PTP items:	Column A	Column B	Column C	Column D	Column E
Ordinary business income (loss)	14,908				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	26,977				
Qualified property	4,783				

Other Information:

- QBI allocable to cooperative pmts received
- W-2 wages allocable to qualified payments
- Section 199A(g) deduction

Section 199A REIT dividends

Form 1120-S Schedule K-1	Schedule K-1, Box 17, Code V Shareholder's Section 199A Information	2022
For calendar year 2022 or tax year beginning 01/01/22 , ending 09/30/22		

Name Firestorm Cafe LLC Esme	Taxpayer Identification Number 26-2625465
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	Activity Description	Pass-Through Entity EIN	PTP	Aggregated	SSTB
Column A	Page 1 Activity		□	□	□
Column B			□	□	□
Column C			□	□	□
Column D			□	□	□
Column E			□	□	□

QBI or Qualified PTP items:	Column A	Column B	Column C	Column D	Column E
Ordinary business income (loss)	14,853				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalty income (loss)					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Other deductions					
W-2 wages	26,879				
Qualified property	4,783				

Other Information:

- QBI allocable to cooperative pmts received
- W-2 wages allocable to qualified payments
- Section 199A(g) deduction

Section 199A REIT dividends