

- A Check if:**  
**1a** Consolidated return (attach Form 851)   
**b** Life/nonlife consolidated return   
**2** Personal holding co. (attach Sch. PH)   
**3** Personal service corp. (see instructions)   
**4** Schedule M-3 attached

<b>TYPE OR PRINT</b>	Name <b>Firestorm Cafe LLC</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>610 Haywood Road</b>
	City or town, state or province, country and ZIP or foreign postal code <b>Asheville NC 28806</b>

**B Employer identification number**  
26-2625465

**C Date incorporated**  
05-16-2008

**D Total assets (see instructions)**  
\$ 1,203,552

**E** Check if: (1)  Initial return (2)  Final return (3)  Name change (4)  Address change

<b>Income</b>	<b>1a</b> Gross receipts or sales. . . . .	<b>1a</b>	482,064	
	<b>b</b> Returns and allowances . . . . .	<b>1b</b>		
	<b>c</b> Balance. Subtract line 1b from line 1a . . . . .	<b>1c</b>		482,064
	<b>2</b> Cost of goods sold (attach Form 1125-A) . . . . .	<b>2</b>		254,435
	<b>3</b> Gross profit. Subtract line 2 from line 1c . . . . .	<b>3</b>		227,629
	<b>4</b> Dividends and inclusions (Schedule C, line 23) . . . . .	<b>4</b>		
	<b>5</b> Interest . . . . .	<b>5</b>		40
	<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>		(2,574)
<b>10</b> Other income (see instructions - attach statement) . . . . .	<b>10</b>	Statement #1.	52,923	
<b>11 Total income.</b> Add lines 3 through 10 . . . . .	<b>11</b>		278,018	
<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>		146,334
	<b>14</b> Repairs and maintenance . . . . .	<b>14</b>		26,880
	<b>15</b> Bad debts . . . . .	<b>15</b>		
	<b>16</b> Rents . . . . .	<b>16</b>		26,840
	<b>17</b> Taxes and licenses . . . . .	<b>17</b>	Wks. Tax/Lic	17,415
	<b>18</b> Interest (see instructions) . . . . .	<b>18</b>		25,945
	<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>		55,458
	<b>21</b> Depletion . . . . .	<b>21</b>		
	<b>22</b> Advertising . . . . .	<b>22</b>		7,635
	<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) . . . . .	<b>26</b>	Statement #5.	46,219
	<b>27 Total deductions.</b> Add lines 12 through 26 . . . . .	<b>27</b>		352,726
	<b>28</b> Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11 . . . . .	<b>28</b>		(74,708)
<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, &amp; Payments</b>	<b>30 Taxable income.</b> Subtract line 29c from line 28. See instructions . . . . .	<b>30</b>		(74,708)
	<b>31</b> Total tax (Schedule J, Part I, line 11) . . . . .	<b>31</b>		0
	<b>32</b> Reserved for future use . . . . .	<b>32</b>		
	<b>33</b> Total payments and credits (Schedule J, Part III, 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 Amount owed.</b> If line 33 is smaller than the total of lines 31 and 34, enter amount owed . . . . .	<b>35</b>		
	<b>36 Overpayment.</b> If line 33 is larger than the total of lines 31 and 34, enter amount overpaid . . . . .	<b>36</b>		
<b>37</b> Enter amount from line 36 you want: <b>Credited to 2024 estimated tax</b> <b>Refunded</b> . . . . .	<b>37</b>			

**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.

<u>Libertie Valance</u> Signature of officer	_____ Date	<u>President</u> Title	_____ Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN <b>P00308361</b>
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May the IRS discuss this return with the preparer shown below?  
See instructions.  Yes  No

**Paid Preparer Use Only**

Print/Type preparer's name <b>Jennifer Lauda</b>	Preparer's signature _____	Date <b>08-01-2024</b>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <b>P00308361</b>
Firm's name <b>Lift Your Finances, LLC</b>	Firm's address <b>9824 Caldwell Depot Rd Cornelius NC 28031</b>	Firm's EIN <b>84-3787782</b>	Phone no. <b>(980) 445-5001</b>	

<b>Schedule C Dividends, Inclusions, and Special Deductions</b> (see instructions)		(a) Dividends and inclusions	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3	Dividends on certain debt-financed stock of domestic and foreign corporations		See instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
8	Dividends from wholly owned foreign subsidiaries		100	
9	<b>Subtotal.</b> Add lines 1 through 8. See instructions for limitations		See instructions	
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		100	
14	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
15	Reserved for future use			
16a	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	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
c	Other inclusions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach Form(s) 5471) (see instructions)			
17	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up for foreign taxes deemed paid			
19	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
20	Other dividends			
21	Deduction for dividends paid on certain preferred stock of public utilities			
22	Section 250 deduction (attach Form 8993)			
23	<b>Total dividends and inclusions.</b> Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
24	<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>		0
<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>	0
<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)

1 Check accounting method: a [ ] Cash b [x] Accrual c [ ] Other (specify)
2 See the instructions and enter the:
a Business activity code no. 722513
b Business activity Retail
c Product or service Product
3 Is the corporation a subsidiary in an affiliated group or a parent-subsiary controlled group? . . . . . X
4 At the end of the tax year:
a 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 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
5 At the end of the tax year, did the corporation:
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions . . . . . X
If "Yes," complete (i) through (iv) below.

Table with 4 columns: (i) Name of Corporation, (ii) Employer Identification Number (if any), (iii) Country of Incorporation, (iv) Percentage Owned in Voting Stock

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 . . . . . X
If "Yes," complete (i) through (iv) below.

Table with 4 columns: (i) Name of Entity, (ii) Employer Identification Number (if any), (iii) Country of Organization, (iv) Maximum Percentage Owned in Profit, Loss, or Capital

6 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. . . . . X
If "Yes," file Form 5452, 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.
7 At any time during the 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? . . . . . X
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 Form 5472, 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 0
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . [ ]
If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.
9 Enter the amount of tax-exempt interest received or accrued during the tax year \$ \_\_\_\_\_
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) 3
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions). . . [ ]
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.
12 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)

Table with 2 columns: Question (13-31) and Yes/No checkboxes. Questions cover topics like total receipts, Schedule UTP, Form 1099, ownership changes, asset dispositions, section 351 transfers, cooperative basis, interest/royalty, gross receipts, section 163(j) election, Form 8990, Form 8996, foreign corporations, digital assets, controlled groups, Corporate Alternative Minimum Tax, and Form 7208.

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash		98,625		84,934
2a	Trade notes and accounts receivable	18,689		31,199	
b	Less allowance for bad debts	( )	18,689	( )	31,199
3	Inventories		64,025		64,048
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)	Statement #8			3,226
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	24,768		1,021,580	
b	Less accumulated depreciation	( 21,727 )	3,041	( 60,719 )	960,861
11a	Depletable assets				
b	Less accumulated depletion	( )		( )	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)	1,214			
b	Less accumulated amortization	( 1,214 )		( )	
14	Other assets (attach statement)	Statement #10		581,287	59,284
15	Total assets		765,667		1,203,552
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable		34,216		32,483
17	Mortgages, notes, bonds payable in less than 1 year		11,614		11,614
18	Other current liabilities (attach statement)	Statement #11		18,403	29,796
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		564,753		1,008,560
21	Other liabilities (attach statement)	Statement #12			100,000
22	Capital stock: a Preferred stock				
b	Common stock	217	217	217	217
23	Additional paid-in capital		18,414		17,193
24	Retained earnings-Appropriated (attach statement)				
25	Retained earnings-Unappropriated		118,050		3,689
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		( )		( )
28	Total liabilities and shareholders' equity		765,667		1,203,552

**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.

1	Net income (loss) per books	( 94,292 )	7	Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$ _____	
2	Federal income tax per books				
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize): _____				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation . . . . . \$ _____		a	Depreciation . . . . . \$ _____	
b	Charitable contributions . . . . . \$ 19,189		b	Charitable contributions \$ _____	
c	Travel and entertainment . . . . . \$ 395				
		19,584	9	Add lines 7 and 8 . . . . .	
6	Add lines 1 through 5 . . . . .	( 74,708 )	10	Income (page 1, line 28)-line 6 less line 9	( 74,708 )

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

1	Balance at beginning of year . . . . .	118,050	5	Distributions: a Cash . . . . .	
2	Net income (loss) per books . . . . .	( 94,292 )	b	Stock . . . . .	
3	Other increases (itemize): _____		c	Property . . . . .	
			6	Other decreases (itemize): _____	20,069
			7	Add lines 5 and 6 . . . . .	20,069
4	Add lines 1, 2, and 3 . . . . .	23,758	8	Balance at end of year (line 4 less line 7)	3,689

## Cost of Goods Sold

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

Name <b>Firestorm Cafe LLC</b>		Employer identification number <b>26-2625465</b>
<b>1</b>	Inventory at beginning of year . . . . .	<b>1</b> <b>65,025</b>
<b>2</b>	Purchases . . . . .	<b>2</b> <b>242,607</b>
<b>3</b>	Cost of labor . . . . .	<b>3</b>
<b>4</b>	Additional section 263A costs (attach schedule) . . . . .	<b>4</b>
<b>5</b>	Other costs (attach schedule) . . . . . <b>Statement #7.</b>	<b>5</b> <b>10,851</b>
<b>6</b>	<b>Total.</b> Add lines 1 through 5 . . . . .	<b>6</b> <b>318,483</b>
<b>7</b>	Inventory at end of year . . . . .	<b>7</b> <b>64,048</b>
<b>8</b>	<b>Cost of goods sold.</b> 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 . . . . .	<b>8</b> <b>254,435</b>

**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

# Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

Name(s) shown on return <b>Firestorm Cafe LLC</b>	Business or activity to which this form relates <b>FORM 1120</b>	Identifying number <b>26-2625465</b>
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## Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

<b>1</b>	Maximum amount (see instructions)	<b>1</b>	
<b>2</b>	Total cost of section 179 property placed in service (see instructions)	<b>2</b>	
<b>3</b>	Threshold cost of section 179 property before reduction in limitation (see instructions)	<b>3</b>	
<b>4</b>	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	<b>4</b>	
<b>5</b>	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	<b>5</b>	
<b>6</b>	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
<b>7</b>	Listed property. Enter the amount from line 29	<b>7</b>	
<b>8</b>	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	<b>8</b>	
<b>9</b>	Tentative deduction. Enter the smaller of line 5 or line 8	<b>9</b>	
<b>10</b>	Carryover of disallowed deduction from line 13 of your 2022 Form 4562	<b>10</b>	
<b>11</b>	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	<b>11</b>	
<b>12</b>	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	<b>12</b>	
<b>13</b>	Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	<b>13</b>	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

## Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

<b>14</b>	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	<b>14</b>	<b>24,914</b>
<b>15</b>	Property subject to section 168(f)(1) election	<b>15</b>	
<b>16</b>	Other depreciation (including ACRS)	<b>16</b>	<b>467</b>

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

### Section A

<b>17</b>	MACRS deductions for assets placed in service in tax years beginning before 2023	<b>17</b>	
<b>18</b>	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

### Section B - Assets Placed in Service During 2023 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<b>19a</b>	3-year property					
<b>b</b>	5-year property					
<b>c</b>	7-year property	<b>6,228</b>	<b>7</b>	<b>HY</b>	<b>200 DB</b>	<b>890</b>
<b>d</b>	10-year property					
<b>e</b>	15-year property	<b>#568</b>				<b>26,651</b>
<b>f</b>	20-year property					
<b>g</b>	25-year property		<b>25 yrs.</b>		<b>S/L</b>	
<b>h</b>	Residential rental property		<b>27.5 yrs.</b>	<b>MM</b>	<b>S/L</b>	
<b>i</b>	Nonresidential real property	<b>07-2023</b>	<b>39 yrs.</b>	<b>MM</b>	<b>S/L</b>	<b>2,536</b>
				<b>MM</b>	<b>S/L</b>	

### Section C - Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

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

## Part IV Summary (See instructions.)

<b>21</b>	Listed property. Enter amount from line 28	<b>21</b>	
<b>22</b>	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	<b>22</b>	<b>55,458</b>
<b>23</b>	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	<b>23</b>	

For Paperwork Reduction Act Notice, see separate instructions.

**Sales of Business Property**  
 (Also Involuntary Conversions and Recapture Amounts  
 Under Sections 179 and 280F(b)(2))

Attach to your tax return.  
 Go to [www.irs.gov/Form4797](http://www.irs.gov/Form4797) for instructions and the latest information.

Name(s) shown on return <b>Firestorm Cafe LLC</b>		Identifying number <b>26-2625465</b>
<b>1a</b>	Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions . . . . .	<b>1a</b>
<b>b</b>	Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets . . . . .	<b>1b</b>
<b>c</b>	Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets . . . . .	<b>1c</b>

**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)**

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	<b>Statement #603</b>				<b>5,501</b>	<b>5,516</b>	<b>(15)</b>
<b>3</b>	Gain, if any, from Form 4684, line 39 . . . . .						<b>3</b>
<b>4</b>	Section 1231 gain from installment sales from Form 6252, line 26 or 37 . . . . .						<b>4</b>
<b>5</b>	Section 1231 gain or (loss) from like-kind exchanges from Form 8824 . . . . .						<b>5</b>
<b>6</b>	Gain, if any, from line 32, from other than casualty or theft . . . . .						<b>6</b>
<b>7</b>	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows . . . . .						<b>(15)</b>
<b>Partnerships and S corporations.</b> Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.							
<b>Individuals, partners, S corporation shareholders, and all others.</b> If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.							
<b>8</b>	Nonrecaptured net section 1231 losses from prior years. See instructions . . . . .						<b>8</b>
<b>9</b>	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions . . . . .						<b>9</b>

**Part II Ordinary Gains and Losses (see instructions)**

**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

<b>Leasehold Improvements</b>	<b>07-01-2015</b>	<b>08-20-2023</b>		<b>10,965</b>	<b>13,524</b>	<b>(2,559)</b>
<b>Loan Orig Fees</b>	<b>04-03-2015</b>	<b>08-20-2023</b>		<b>1,014</b>	<b>1,014</b>	<b>0</b>
<b>Loan Orig Fees - MBW</b>	<b>07-29-2015</b>	<b>08-20-2023</b>		<b>200</b>	<b>200</b>	<b>0</b>

<b>11</b>	Loss, if any, from line 7 . . . . .	<b>11</b>	<b>(15)</b>
<b>12</b>	Gain, if any, from line 7 or amount from line 8, if applicable . . . . .	<b>12</b>	
<b>13</b>	Gain, if any, from line 31 . . . . .	<b>13</b>	
<b>14</b>	Net gain or (loss) from Form 4684, lines 31 and 38a . . . . .	<b>14</b>	
<b>15</b>	Ordinary gain from installment sales from Form 6252, line 25 or 36 . . . . .	<b>15</b>	
<b>16</b>	Ordinary gain or (loss) from like-kind exchanges from Form 8824 . . . . .	<b>16</b>	
<b>17</b>	Combine lines 10 through 16 . . . . .	<b>17</b>	<b>(2,574)</b>
<b>18</b> For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.			
<b>a</b>	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions . . . . .	<b>18a</b>	
<b>b</b>	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4 . . . . .	<b>18b</b>	

**Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

► **File a separate application for each return.**  
 ► **Go to [www.irs.gov/Form7004](http://www.irs.gov/Form7004) for instructions and the latest information.**

**Print  
or  
Type**

Name <b>Firestorm Cafe LLC</b>	Identifying number <b>26-2625465</b>
Number, street, and room or suite no. (If P.O. box, see instructions.) <b>610 Haywood Road</b>	
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).) <b>Asheville NC 28806</b>	

**Note:** File request for extension by the due date of the return. See instructions before completing this form.

**Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns.** See instructions.

1 Enter the form code for the return listed below that this application is for . . . . . **1** **2**

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	<b>01</b>	Form 1120-ND (section 4951 taxes)	<b>20</b>
Form 706-GS(T)	<b>02</b>	Form 1120-PC	<b>21</b>
Form 1041 (bankruptcy estate only)	<b>03</b>	Form 1120-POL	<b>22</b>
Form 1041 (estate other than a bankruptcy estate)	<b>04</b>	Form 1120-REIT	<b>23</b>
Form 1041 (trust)	<b>05</b>	Form 1120-RIC	<b>24</b>
Form 1041-N	<b>06</b>	Form 1120S	<b>25</b>
Form 1041-QFT	<b>07</b>	Form 1120-SF	<b>26</b>
Form 1042	<b>08</b>	Form 3520-A	<b>27</b>
Form 1065	<b>09</b>	Form 8612	<b>28</b>
Form 1066	<b>11</b>	Form 8613	<b>29</b>
Form 1120	<b>12</b>	Form 8725	<b>30</b>
Form 1120-C	<b>34</b>	Form 8804	<b>31</b>
Form 1120-F	<b>15</b>	Form 8831	<b>32</b>
Form 1120-FSC	<b>16</b>	Form 8876	<b>33</b>
Form 1120-H	<b>17</b>	Form 8924	<b>35</b>
Form 1120-L	<b>18</b>	Form 8928	<b>36</b>
Form 1120-ND	<b>19</b>		

**Part II All Filers Must Complete This Part**

- 2** If the organization is a foreign corporation that does not have an office or place of business in the United States, check here . . . . . ►
- 3** If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here . . . . . ►   
 If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.
- 4** If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here . . . . . ►
- 5a** The application is for calendar year 20 **23** , or tax year beginning \_\_\_\_\_, 20\_\_ , and ending \_\_\_\_\_, 20\_\_ .
- b Short tax year.** If this tax year is less than 12 months, check the reason:  Initial return  Final return  
 Change in accounting period  Consolidated return to be filed  Other (See instructions-attach explanation.)

<b>6</b> Tentative total tax . . . . .	<b>6</b>	0
<b>7</b> <b>Total</b> payments and credits. See instructions . . . . .	<b>7</b>	0
<b>8</b> <b>Balance due.</b> Subtract line 7 from line 6. See instructions . . . . .	<b>8</b>	0

**For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.**

Form **8879-CORP**  
(December 2022)

# E-file Authorization for Corporations

For calendar year 2023, or tax year beginning \_\_\_\_\_, 2023, ending \_\_\_\_\_, 20\_\_\_\_\_

Use for efile authorizations for Form 1120, 1120-F or 1120S.

Do not send to the IRS. Keep for your records.

Go to [www.irs.gov/Form8879CORP](http://www.irs.gov/Form8879CORP) for the latest information.

OMB No. 1545-0123

Department of the Treasury  
Internal Revenue Service

Name of corporation

Employer identification number

**Firestorm Cafe LLC**

**26-2625465**

## Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11) . . . . .	1	278,018
2	Total income (Form 1120-F, Section II, line 11) . . . . .	2	
3	Total income (loss) (Form 1120-S, line 6) . . . . .	3	

## Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

### Officer's PIN: check one box only

I authorize Lift Your Finances, LLC to enter my PIN 25465 as my signature  
ERO firm name do not enter all zeros  
 on the corporation's electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's electronically filed income tax return.

Officer's signature \_\_\_\_\_ Date 08-01-2024 Title President

## Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 566240 28031  
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature \_\_\_\_\_ Date 08-01-2024

**ERO Must Retain This Form - See Instructions  
Do Not Submit This Form to the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see instructions.

Form **8879-CORP** (12-2022)

# Special Depreciation Elections

(This page is e-filed with the return. Include it if paper-filing.)

**2023**

Name(s) as shown on return

Tax ID Number

**Firestorm Cafe LLC**

**26-2625465**

THE TAXPAYER MAKES THE FOLLOWING ELECTIONS RELATED TO  
BONUS DEPRECIATION FOR THE 2023 TAX YEAR.

CLASS LIFE	BONUS	NO BONUS
3 YEAR	X	
5 YEAR	X	
7 YEAR	X	
10 YEAR	X	
15 YEAR		X
20 YEAR	X	

**Federal Supporting Statements**

**2023** PG01

Name(s) as shown on return

Tax ID Number

Firestorm Cafe LLC

26-2625465

Form 1120 - Line 10 - Other Income

Statement #1

Description	Amount
Sustainer Subscriptions	29,297
Donations	11,498
Commissions	3,889
Shipping Fees Collected	<u>8,239</u>
<b>Total</b>	<b><u><u>52,923</u></u></b>

Form 1120 - Line 26 - Other Deductions

**PG01**  
Statement #5

Description	Amount
Bank charges	46
Dues and subscriptions	830
Insurance	932
Building and Equipment Insurance	2,674
Workers Comp Insurance	578
Janitorial	831
Legal and professional	2,445
Meals 50% limit	395
Office expense	366
Postage/Shipping	11,237
Printing	647
Tools	7,216
Travel	324
Utilities	7,700
Cash Over/Short	(38)
Computer Software	3,529
Misc	1,477
Sustainers Program Expense	<u>5,030</u>
<b>Total</b>	<b><u><u>46,219</u></u></b>

**Federal Supporting Statements**

**2023 PG01**

Name(s) as shown on return

Tax ID Number

Firestorm Cafe LLC

26-2625465

Schedule L - Line 6

Statement #8

Description	Beg Of Year	End Of Year
Other Current Assets	<u>                    </u>	<u>          3,226</u>
<b>Total</b>	<u><u>                    </u></u>	<u><u>          3,226</u></u>

Schedule L - Line 14

**PG01**  
Statement #10

Description	Beg Of Year	End Of Year
Other Assets	<u>          581,287</u>	<u>          59,284</u>
<b>Total</b>	<u><u>          581,287</u></u>	<u><u>          59,284</u></u>

Schedule L - Line 18

**PG01**  
Statement #11

Description	Beg Of Year	End Of Year
Other Current Liab	<u>          18,403</u>	<u>          29,796</u>
<b>Total</b>	<u><u>          18,403</u></u>	<u><u>          29,796</u></u>

Schedule L - Line 21

**PG01**  
Statement #12

Description	Beg Of Year	End Of Year
Intent To Purchas	<u>                    </u>	<u>          100,000</u>
<b>Total</b>	<u><u>                    </u></u>	<u><u>          100,000</u></u>

**Federal Supporting Statements**

**2023 PG01**

Name(s) as shown on return

Tax ID Number

Firestorm Cafe LLC

26-2625465

Schedule M-2 - LINE 6 - Other decreases

Statement #20

Description	Amount
PY Correction from Prior Preparer	<u>20,069</u>
<b>Total</b>	<b><u><u>20,069</u></u></b>

Form 1125A - Line 5 - Other Cost

**PG01**  
Statement #7

Description	Amount
Merchant Account Fees	10,334
Packaging	334
Affiliate Commissions	<u>183</u>
<b>Total</b>	<b><u><u>10,851</u></u></b>

Form 4562 - Line 19e

**PG01**  
Statement #568

Basis	RP	CV	Method	Deduction
66,707	15	HY	150 DB	3,335
466,313	15	HY	150 DB	<u>23,316</u>
<b>Total</b>				<b><u><u>26,651</u></u></b>

## Federal Supporting Statements

**2023** PG01

Name(s) as shown on return

Tax ID Number

Firestorm Cafe LLC

26-2625465

Form 4797 - Part 1

Statement #603

Description	Acquired	Sold	Sale Price	Depr.	Cost/Basis	Net
<b>Ikea Bookshelf</b>	04-19-2011	12-31-2023	0	76	76	0
<b>Ikea Bookshelf</b>	04-25-2012	12-31-2023	0	172	172	0
<b>Ikea Bookcases, Rugs, Benches</b>	10-09-2012	12-31-2023	0	524	524	0
<b>Grease Trap</b>	06-12-2009	12-31-2023	0	253	253	0
<b>Coffee Brewer</b>	11-01-2011	12-31-2023	0	387	387	0
<b>Bread Pal Bread Slicer</b>	02-15-2012	12-31-2023	0	57	57	0
<b>Hand Blender</b>	01-28-2012	12-31-2023	0	53	53	0
<b>Monitors</b>	05-16-2008	12-31-2023	0	465	480	(15)
<b>Yamaha PA System</b>	01-23-2012	12-31-2023	0	2,075	2,075	0
<b>PA Monitors and Cable</b>	02-22-2012	12-31-2023	0	78	78	0
<b>Toshiba E-Studio 280</b>	06-05-2015	12-31-2023	0	800	800	0
<b>Ikeas bookcases and delivery</b>	03-05-2018	12-31-2023	0	561	561	0
<b>Total</b>			<u>0</u>	<u>5,501</u>	<u>5,516</u>	<u>(15)</u>

# Estimated Tax Worksheet for Corporations

For calendar year 2024, or tax year beginning \_\_\_\_\_, 2024, and ending \_\_\_\_\_, 20\_\_\_\_\_

2024

(This page is not filed with the return. It is for your records only)

Estimated Tax Computation		Firestorm Cafe LLC					26-2625465
1	Taxable income expected for the tax year . . . . .	1	( 74,708 )				
2	Multiply line 1 by the applicable percentage . . . . .					( 15,689 )	
3	Tax credits. See instructions . . . . .						
4	Subtract line 3 from line 2 . . . . .					( 15,689 )	
5	Other taxes. See instructions . . . . .						
6	<b>Total tax.</b> Add lines 4 and 5 . . . . .					( 15,689 )	
7	Credit for federal tax paid on fuels and other refundable credits. See instructions . . . . .						
8	Subtract line 7 from line 6. <b>Note:</b> If the result is less than \$500, the corporation is not required to make estimated tax payments . . . . .					( 15,689 )	
9a	Enter the tax shown on the corporation's 2023 tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 8 on line 9b . . . . .						
9b	Enter the <b>smaller</b> of line 8 or line 9a. If the corporation is required to skip line 9a, enter the amount from line 8 . . . . .						
			(a)	(b)	(c)	(d)	
10	<b>Installment due dates.</b> See 1120 instructions . . . . .	10					
11	<b>Required installments.</b> Enter 25% of line 9b in columns (a) through (d). . . . .	11					

**Taxes and Licenses Attachment**

Note: This information does not transmit to the IRS with e-filed returns.  
Including with a paper filed return is optional.

**2023**

CORPORATION NAME <b>Firestorm Cafe LLC</b>	EIN <b>26-2625465</b>
---	--------------------------

<b>Taxes and Licenses</b>	Form 1120, line 17 Form 1120-C, line 15 Form 1120-H, line 12
---------------------------	--

<b>1</b> State income taxes . . . . .	<b>1</b>	
<b>2</b> State franchise taxes . . . . .	<b>2</b>	
<b>3</b> City income taxes . . . . .	<b>3</b>	
<b>4</b> City franchise taxes . . . . .	<b>4</b>	
<b>5</b> Real estate taxes . . . . .	<b>5</b>	
<b>6</b> Local property taxes . . . . .	<b>6</b>	
<b>7</b> Intangible property taxes . . . . .	<b>7</b>	
<b>8</b> Payroll taxes . . . . .	<b>8</b>	<b>13,541</b>
<b>9</b> Less: credit from Form 8846 . . . . .	<b>9</b>	
<b>10</b> Foreign taxes paid . . . . .	<b>10</b>	
<b>11</b> Occupancy taxes . . . . .	<b>11</b>	
<b>12</b> Other miscellaneous taxes . . . . .	<b>12</b>	<b>3,671</b>
<b>13</b> Licenses . . . . .	<b>13</b>	<b>203</b>
<b>14</b> Total to Form 1120, Page 1, Line 17 . . . . .	<b>14</b>	<b>17,415</b>

## Group Sale Summary Report

(This page is not filed with the return. It is for your records only.)

**2023** PG01

Name(s) as shown on return

Tax ID Number

Firestorm Cafe LLC

26-2625465

**Group Sale Information:**

Description: Group Sale 01

Sale Price:

Date Sold: 12-31-2023

Expense of Sale:

Type of sale: Standard

Description	Acquired	Prop Type	Sale Price	Cost/Basis	Expense	Depr.	Gain/Loss	Recapture	Net
Ikea Bookshelf	04-19-2011	1245	0	76	0	76	0	0	0
Ikea Bookshelf	04-25-2012	1245	0	172	0	172	0	0	0
Ikea Bookcases, Ru	10-09-2012	1245	0	524	0	524	0	0	0
Grease Trap	06-12-2009	1245	0	253	0	253	0	0	0
Coffee Brewer	11-01-2011	1245	0	387	0	387	0	0	0
Bread Pal Bread S1	02-15-2012	1245	0	57	0	57	0	0	0
Hand Blender	01-28-2012	1245	0	53	0	53	0	0	0
Monitors	05-16-2008	1245	0	480	0	465	(15)	0	(15)
Yamaha PA System	01-23-2012	1245	0	2,075	0	2,075	0	0	0
PA Monitors and Ca	02-22-2012	1245	0	78	0	78	0	0	0
Toshiba E-Studio 2	06-05-2015	1245	0	800	0	800	0	0	0
Ikeas bookcases an	03-05-2018	1245	0	561	0	561	0	0	0
<b>Total</b>			<u>0</u>	<u>5,516</u>	<u>0</u>	<u>5,501</u>	<u>(15)</u>	<u>0</u>	<u>(15)</u>

Name(s) as shown on return

Tax ID Number

Firestorm Cafe LLC

26-2625465

	A Amount	B Deduction Allowed in Current Year	C Adjustment under Section 170(d)(2)(B)*	D Expiring Carryover	E New Carryover
1 Current yr contrib. subject to 10% . . . . .	19,189				19,189
2 Carryover from:					
a 1st preceding period (Inc. Ketra) . . . . .					
b 2nd preceding period . . . . .					
c 3rd preceding period . . . . .					
d 4th preceding period . . . . .					
e 5th preceding period . . . . .					
3 Subtotal Contributions . . . . .	19,189				19,189
4 100% Qualified Conservation Contr					
5 Carryover of 100% Qual. Cons. Contr:					
a 1st preceding period . . . . .					
b 2nd preceding period . . . . .					
c 3rd preceding period . . . . .					
d 4th preceding period . . . . .					
e 5th preceding period . . . . .					
f 6th preceding period . . . . .					
g 7th preceding period . . . . .					
h 8th preceding period . . . . .					
i 9th preceding period . . . . .					
j 10th preceding period . . . . .					
k 11th preceding period . . . . .					
l 12th preceding period . . . . .					
m 13th preceding period . . . . .					
n 14th preceding period . . . . .					
o 15th preceding period . . . . .					
6 Subtotal 100% limit contr (4 + 5a-5o)					
7 Total All Columns (line 3 + line 6) . . . . .	19,189				19,189

**Computation of Taxable Income for 25% Limitation**

8 Taxable income computed without Section 179, contribution or domestic production activities deduction . . . . .	8	(74,708)
9 Section 179 deduction (for purpose of contribution limitation) . . . . .	9	
10 Taxable income computed with Section 179 deduction. Line 8 minus line 9 . . . . .	10	
11 Maximum contribution. 10% of line 10 . . . . .	11	
12 Contribution deduction (for purposes of Section 179 limitation). Smaller of line 3, column A or line 11 . . . . .	12	
13 Taxable income computed with contribution deduction. Line 8 minus line 12 . . . . .	13	
14 Actual Section 179 deduction . . . . .	14	
15 Taxable income computed with actual Section 179 deduction. Line 8 minus line 14 . . . . .	15	
16 Net operating loss deduction, limited by line 15 of this worksheet . . . . .	16	
17 Taxable income for purposes of contribution deduction. Line 15 minus line 16 . . . . .	17	
18 Maximum contribution. 10% of line 17 . . . . .	18	
19 Actual contribution deduction. Smaller of line 3, column A or line 18 . . . . .	19	

**Additional contribution allowed under the Pension Protection Act of 2008**

20 a Taxable income (from line 17 above) . . . . .	20a	
b Less contribution deduction, if any, from line 19 above . . . . .	20b	
c Maximum additional contribution allowed (line 20a - line 20b) . . . . .	20c	
d 100% Qualified Conservation Contributions . . . . .	20d	
21 Additional contribution allowed. Smaller of line 20c or 20d . . . . .	21	
22 Add lines 19 and 21. Report on Form 1120, page 1, line 19 . . . . .	22	
23 Carryover (unallowed) Qualified conservation contributions . . . . .	23	

\* A corporation having a net operating loss (NOL) carryover from any taxable year must apply the special rule of § 170(d)(2)(B). The rules are designed to prevent a double tax benefit through interaction of NOL and charitable contribution carryovers. The excess charitable deduction can reduce taxable income only once. Under these rules, a corporation's charitable contributions carryover (but not the NOL carryover) must be reduced, to the extent the charitable contribution deduction, in computing the taxable income of an intervening year, would increase the NOL to a succeeding year.

\* Item is included in UBIA  
for Section 199A calculations.  
See "UBIA" in lower right corner.

## Depreciation Detail Listing

**2023**

FORM 1120

PAGE 1

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return

Social security number/EIN

Firestorm Cafe LLC

26-2625465

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
2	Chairs	04-18-2012	1,676		100.00			1,676	7		0	1,676		1,676	
5	Lowe's Shelves and St	10-20-2012	185		100.00			185	7		0	185		185	
6	Board Room Table	10-24-2012	100		100.00			100	7		0	100		100	
15	Easy Up Tent	06-12-2013	200		100.00			200	7		0	200		200	
16	Benq HT1075 1080P Pro	05-12-2015	756		100.00			756	7		0	756		756	
18	Stallwall Bookshelf	03-02-2018	568		100.00			568	5	200 DB HY	5.76	568		568	
20	DVR, HGG, 4 Cameras,	06-17-2020	2,243		100.00			2,243	7	200 DB HY	12.49	2,243		2,243	
21	Store Shelving & Cash	03-20-2023	31,142		100.00		CY 24,914	6,228	7	200 DB HY	14.29		890	25,804	
22	1022 Haywood Road - B	07-07-2023	215,816		100.00			215,816	39	SL MM	1.175		2,536	2,536	
23	2022 Building Improve	07-07-2023	66,707		100.00			66,707	15	150 DB HY	5		3,335	3,335	
24	2023 Building Improve	07-07-2023	466,313		100.00			466,313	15	150 DB HY	5		23,316	23,316	
27	1022 Haywood - Land	07-07-2023	235,874	235,874	100.00				0		0				
Assets Sold/Abandoned															
1	Ikea Bookshelf	04-19-2011	76		100.00			76	7		0	76		76	
3	Ikea Bookshelf	04-25-2012	172		100.00			172	7		0	172		172	
4	Ikea Bookcases, Rugs,	10-09-2012	524		100.00			524	7		0	524		524	
7	Grease Trap	06-12-2009	253		100.00			253	7		0	253		253	
8	Coffee Brewer	11-01-2011	387		100.00			387	7		0	387		387	
9	Bread Pal Bread Slice	02-15-2012	57		100.00			57	5		0	57		57	
10	Hand Blender	01-28-2012	53		100.00			53	5		0	53		53	
11	Leasehold Improvement	07-01-2015	13,524		100.00			13,524	15	SL HY	6.667	10,514	451	10,965	
12	Monitors	05-16-2008	480		100.00			480	15	SL HY	6.667	449	16	465	
13	Yamaha PA System	01-23-2012	2,075		100.00			2,075	5		0	2,075		2,075	
14	PA Monitors and Cable	02-22-2012	78		100.00			78	5		0	78		78	
17	Toshiba E-Studio 280	06-05-2015	800		100.00			800	5		0	800		800	
19	Ikeas bookcases and d	03-05-2018	561		100.00			561	5	200 DB HY	5.76	561		561	
25	Loan Orig Fees	04-03-2015	1,014		100.00			1,014	5	AMT-	0	1,014		1,014	
26	Loan Orig Fees - MBW	07-29-2015	200		100.00			200	5	AMT-	0	200		200	
<b>Totals</b>			<b>1,041,834</b>				CY 24,914	<b>781,046</b>				<b>22,941</b>	<b>30,544</b>	<b>78,399</b>	

Land Amount  
Net Depreciable Cost

1,041,834

CY 179 and CY Bonus  
TOTAL CY Depr including 179/bonus

24,914  
55,458

ST ADJ: 21,354

\* Item is included in UBIA  
for Section 199A calculations.  
See "UBIA" in lower right corner.

## Depreciation Detail Listing

**2023**

STATE FORM 1120

PAGE 1

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return

Social security number/EIN

Firestorm Cafe LLC

26-2625465

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
2	Chairs	04-18-2012	1,676		100.00			1,676	7		0	1,676		1,676	
5	Lowe's Shelves and St	10-20-2012	185		100.00			185	7		0	185		185	
6	Board Room Table	10-24-2012	100		100.00			100	7		0	100		100	
15	Easy Up Tent	06-12-2013	200		100.00			200	7		0	200		200	
16	Benq HT1075 1080P Pro	05-12-2015	756		100.00			756	7		0	756		756	
18	Stallwall Bookshelf	03-02-2018	568		100.00			568	5	200 DB HY	5.76	568		568	
20	DVR, HGG, 4 Cameras,	06-17-2020	2,243		100.00			2,243	7	200 DB HY	12.49	2,243		2,243	
21	Store Shelving & Cash	03-20-2023	31,142		100.00			31,142	7	200 DB HY	14.29		4,450	4,450	
22	1022 Haywood Road - B	07-07-2023	215,816		100.00			215,816	39	SL MM	1.175		2,536	2,536	
23	2022 Building Improve	07-07-2023	66,707		100.00			66,707	15	150 DB HY	5		3,335	3,335	
24	2023 Building Improve	07-07-2023	466,313		100.00			466,313	15	150 DB HY	5		23,316	23,316	
27	1022 Haywood - Land	07-07-2023	235,874	235,874	100.00				0		0				
Assets Sold/Abandoned															
1	Ikea Bookshelf	04-19-2011	76		100.00			76	7		0	76		76	
3	Ikea Bookshelf	04-25-2012	172		100.00			172	7		0	172		172	
4	Ikea Bookcases, Rugs,	10-09-2012	524		100.00			524	7		0	524		524	
7	Grease Trap	06-12-2009	253		100.00			253	7		0	253		253	
8	Coffee Brewer	11-01-2011	387		100.00			387	7		0	387		387	
9	Bread Pal Bread Slice	02-15-2012	57		100.00			57	5		0	57		57	
10	Hand Blender	01-28-2012	53		100.00			53	5		0	53		53	
11	Leasehold Improvement	07-01-2015	13,524		100.00			13,524	15	SL HY	6.667	10,514	451	10,965	
12	Monitors	05-16-2008	480		100.00			480	15	SL HY	6.667	449	16	465	
13	Yamaha PA System	01-23-2012	2,075		100.00			2,075	5		0	2,075		2,075	
14	PA Monitors and Cable	02-22-2012	78		100.00			78	5		0	78		78	
17	Toshiba E-Studio 280	06-05-2015	800		100.00			800	5		0	800		800	
19	Ikeas bookcases and d	03-05-2018	561		100.00			561	5	200 DB HY	5.76	561		561	
25	Loan Orig Fees	04-03-2015	1,014		100.00			1,014	5		0	1,014		1,014	
26	Loan Orig Fees - MBW	07-29-2015	200		100.00			200	5		0	200		200	
<b>Totals</b>			<b>1,041,834</b>					<b>805,960</b>				<b>22,941</b>	<b>34,104</b>	<b>57,045</b>	

Land Amount  
Net Depreciable Cost

1,041,834

CY 179 and CY Bonus  
TOTAL CY Depr including 179/bonus

34,104

## Depreciation Reconciliation for Firestorm Cafe LLC

	Cost	Basis	Current Depreciation	Accumulated Depreciation	Bonus Depreciation
Beginning of Year	25,982	25,982	467	23,408	
Placed in Service in Current Year	1,015,852	755,064	30,077	30,077	24,914
Removed from Service in Current Year	20,254	20,254	467	17,680	
End of Year	1,021,580	760,792	30,077	35,805	24,914

## Next Year's Depreciation Worksheet

(This page is not filed with the return. It is for your records only.)

**2023**

Name(s) as shown on return

Tax ID Number

**Firestorm Cafe LLC**

**26-2625465**

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
1120	1	Chairs	04-18-2012	1,676		7	
1120	1	Lowe's Shelves and Stora	10-20-2012	185		7	
1120	1	Board Room Table	10-24-2012	100		7	
1120	1	Easy Up Tent	06-12-2013	200		7	
1120	1	Benq HT1075 1080P Projec	05-12-2015	756		7	
1120	1	Stallwall Bookshelf	03-02-2018	568	200 DBHY	5	
1120	1	DVR, HGG, 4 Cameras, Cab	06-17-2020	2,243	200 DBHY	7	
1120	1	Store Shelving & Cashwra	03-20-2023	6,228	200 DBHY	7	1,525
1120	1	1022 Haywood Road - Buil	07-07-2023	215,816	SL MM	39	5,534
1120	1	2022 Building Improvemen	07-07-2023	66,707	150 DBHY	15	6,337
1120	1	2023 Building Improvemen	07-07-2023	466,313	150 DBHY	15	44,300
1120	1	1022 Haywood - Land	07-07-2023			0	
		<b>TOTAL</b>					<b>57,696</b>

**Form 1120, Line 29a, NOL Deduction  
Form 1120-C, Schedule G, Line 9a, Column (a),  
Patronage NOL Deduction**

(This page is not filed with the return. It is for your records only.)

**2023**

Name(s) as shown on return

Tax ID Number

**Firestorm Cafe LLC**

**26-2625465**

Year	Loss Carryover/ Carryback	Increase of NOL Due to Sec 170(d)(2)(B) Contribution Reduction*	Loss Applied to 2023	Unused Loss	Unused Sec 170(d)(2)(B)
2003					
2004					
2005					
2006					
2007					
2008					
2009					
2010					
2011					
2012					
2013					
2014					
2015					
2016					
2017					
2018					
2019					
2020					
2021					
2022					
	<b>Current year NOL</b>		<b>Applied to Prior Years</b>	<b>Remaining 2023 NOL carryover</b>	
<b>2023</b>	74,708			74,708	
	<b>Future years NOL</b>		<b>Applied to 2023</b>		
Future Years					
<b>TOTALS</b>	74,708		0	74,708	0

\* A corporation having a net operating loss (NOL) carryover from any taxable year must apply the special rule of §170(d)(2)(B). The rules are designed to prevent a double tax benefit through interaction of NOL and charitable contribution carryovers. The excess charitable deduction can reduce taxable income only once. Under these rules, a corporation's charitable contributions carryover (but not the NOL carryover) must be reduced, to the extent the charitable contribution deduction, in computing the taxable income of an intervening year, would increase the NOL to a succeeding year.

**Nonrecaptured Net Section 1231  
Losses Carryover Worksheet**

(This page is not filed with the return. It is for your records only.)

**2023**

Name(s) as shown on return

Tax ID Number

**Firestorm Cafe LLC**

**26-2625465**

Year Carried From	Nonrecaptured net Sec 1231 loss	Amount Used In 2023	Remaining Carryover
2018	0		0
2019	0		0
2020	0		0
2021	0		0
2022	0		0
2023	15		15
<b>Totals</b>	<b>15</b>		<b>15</b>

Net Section 1231 gains are generally treated as long-term capital gains; however, they are treated as ordinary gains to the extent of any net Section 1231 losses recognized in the prior five years. The above worksheet shows the balance of any remaining nonrecaptured net Section 1231 losses that haven't expired or been offset by net Section 1231 gains that will carry over to next year. (The amount will be carried over to Form 4797, line 8, if line 7 results in a gain on the 2024 tax return.) Code Sec. 1231(c)(1-2).

# Carryover/Carryforward Worksheet

**Form 1120**

(This page is not filed with the return. It is for your records only.)

**2023**

Name(s) as shown on return

Tax ID Number

**Firestorm Cafe LLC**

**26-2625465**

	To Next Year
<b>Form 1120</b>	
Contributions carryover . . . . .	19,189
Net Operating Loss Carryover . . . . .	74,708
<b>Schedule D (Form 1120)</b>	
Unused capital loss carryover . . . . .	_____
Reserved for future use . . . . .	_____
Carryover expiring this year . . . . .	_____
Capital loss carryover to next year . . . . .	_____
<b>Form 2220</b>	
Tax . . . . .	_____
<b>Form 3800</b>	
General business credit carryforward . . . . .	_____
<b>Form 4562</b>	
Section 179 Carryover . . . . .	_____
<b>Form 4797</b>	
Nonrecaptured net section 1231 losses from WK_1231C . . . . .	15
Reserved for future use . . . . .	_____
<b>Reserved</b>	
Reserved for future use . . . . .	_____
<b>Form 8827</b>	
Minimum tax credit carryforward . . . . .	_____

**1120 TAX RETURN COMPARISON  
2021 / 2022 / 2023**

**2023**

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return <b>Firestorm Cafe LLC</b>	Identifying number 26-2625465
---	----------------------------------

	2021 FEDERAL	2022 FEDERAL	2023 FEDERAL	DIFFERENCE BETWEEN 2022 & 2023
Net receipts . . . . .		139,621	482,064	342,443
Cost of goods sold . . . . .		63,574	254,435	190,861
Gross profit . . . . .		76,047	227,629	151,582
Dividends . . . . .				
Interest . . . . .		7	40	33
Gross rents . . . . .				
Gross royalties . . . . .				
Capital gain net income . . . . .				
Net gain/loss from 4797 . . . . .			(2,574)	(2,574)
Other income . . . . .		10,805	52,923	42,118
<b>Total income</b> . . . . .		86,859	278,018	191,159
<hr/>				
Compensation of officers . . . . .		113,771		(113,771)
Salaries and wages . . . . .		36,333	146,334	110,001
Repairs and maintenance . . . . .			26,880	26,880
Bad debts . . . . .				
Rents . . . . .		10,890	26,840	15,950
Taxes and licenses . . . . .		4,428	17,415	12,987
Interest . . . . .		1,812	25,945	24,133
Charitable contributions . . . . .				
Depreciation . . . . .			55,458	55,458
Depletion . . . . .				
Advertising . . . . .		1,407	7,635	6,228
Pension, profit-sharing . . . . .				
Employee benefits . . . . .				
Domestic production activities ded . . . . .				
Other deductions . . . . .		10,750	46,219	35,469
<b>Total deductions</b> . . . . .		179,391	352,726	173,335
NOL deduction . . . . .				
Special deductions . . . . .				
<hr/>				
<b>Taxable income</b> . . . . .		(92,532)	(74,708)	17,824
<b>Total tax</b> . . . . .				
<hr/>				
Estimated taxes paid . . . . .				
Total payments line 33 . . . . .				
<hr/>				
<b>Amount owed</b> . . . . .				
<b>Overpayment</b> . . . . .				
Applied to estimate . . . . .				
Refund . . . . .				
<hr/>				
<b>RESIDENT STATE</b> . . . . .		NC	NC	
Taxable . . . . .		(92,532)	(53,531)	39,001
Tax . . . . .				
Overpayment . . . . .				
Balance Due . . . . .		205	25	(180)
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>DIFFERENCE</b>

CD-405 (45)

8-21-23

C Corporation Tax Return 2023

North Carolina Department of Revenue

DOR Use Only

For calendar year 2023, or other tax year beginning 23 and ending

FIRESTORM CAFE LLC
610 HAYWOOD ROAD
ASHEVILLE NC 28806
Federal Employer ID Number 262625465
N.C. Secretary of State ID Number
NAICS Code 722513

Initial Return Short Year Return Captive REIT Non U.S./Foreign NC-Rehab NC-478 is attached
Final Return Amended Return Tax Exempt Combined Return (Approved Taxpayers Only) Has Escheatable Property

Federal Extension Were you granted an automatic extension to file your 2023 federal income tax return (Form 1120)? Yes No

FIRE 610 28806 262625465 722513
PP P00308361 PFSP P IR N FR N SR N AR N
TN 8282558115 RE N TE N NF N CR N NCR N 478 N EP N FDEXT Y
FIRESTORM CAFE LLC
610 HAYWOOD ROAD ASHEVILLE NC 28806

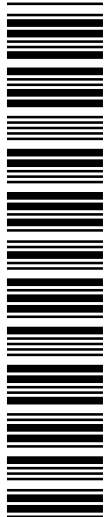


Table with 10 columns: Code, Amount, Code, Amount, Code, Code, Code, Code, Code, Code. Rows include GR, TA, 01, HCE, 02, 03, 04, 05, 06, 18.

Sch. A Computation of Franchise Tax
1. Net Worth 21099
Holding Company Exception N
2. Total Franchise Tax Due 200
3. Payment with Franchise Tax Extension 0
4. Tax Credits 175
5. Franchise Tax Due 25
6. Franchise Tax Overpaid 0

I declare and certify that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Refund Due Payment Due 25
08-01-2024 828-255-8115
Signature and Title of Officer: Date Corporate Phone Number
Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below.

PAID PREPARER USE ONLY If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge.
08-01-2024 980-445-5001 P00308361
Signature of Paid Preparer: Date Preparer's Phone Number Preparer's FEIN, SSN, or PTIN
FEIN
SSN
PTIN

**CD-405 Line-by-Line Information**

N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment Fund by making a contribution or designating some or all of your overpayment to the Fund. To make a contribution, enclose Form NC-EDU and your payment of

0

<b>Sch. B Computation of Corporate Income Tax</b>		<b>Sch. C Net Worth</b>	
7. Federal Taxable Income Before NOL	-74708	4. Accumulated depreciation, depletion, and amortization permitted for income tax purposes (Attach schedule)	60719
8. Adjustments to Federal Taxable Income	21177	5. Line 3 minus Line 4	21099
9. Net Income Before Contributions	-53531	6. Affiliated indebtedness (Attach schedule)	0
10. Contributions to Donees Outside N.C.	0	7. Line 5 plus (or minus) Line 6	21099
11. N.C. Taxable Income	-53531	8. Apportionment factor	100.0000%
12. Nonapportionable Income	0	9. Net Worth	21099
13. Apportionable Income	-53531		
14. Apportionment Factor	100.0000 %		
15. Income Apportioned to N.C.	-53531		
16. Nonapportionable Income Allocated to N.C.	0		
17. Income Subject to N.C. Tax	-53531	<b>Sch. G Federal Taxable Income Before NOL Deduction</b>	
18. % Depletion over Cost - N.C. Property	0	1. a. Gross receipts or sales	482064
19. State Net Loss (Attach schedule)	0	b. Returns and allowances	0
20. Income Before Contributions to N.C. Donees	-53531	c. Balance - Line 1a minus Line 1b	482064
21. Contributions to N.C. Donees	0	2. Cost of goods sold (Attach schedule)	254435
22. Net Taxable Income	-53531	3. Gross Profit (Line 1c minus Line 2)	227629
23. N.C. Net Income Tax	0	4. Dividends (Attach schedule)	0
24. Payments and Credits		5. a. Interest on obligations of U.S. and its instrumentalities	0
a. Income Tax Extension	0	b. Other interest	40
b. 2023 Estimated Tax (previous payments if amended)	0	6. Gross rents	0
c. Partnership (include Form D-403, NC K-1)	0	7. Gross royalties (Attach schedule)	0
d. Nonresident Withholding (include 1099 or W-2)	0	8. Capital gain net income (Attach schedule)	0
e. Tax Credits	0	9. Net gain (loss) (Attach schedule)	-2574
25. Add Lines 24a through 24e	0	10. Other income (Attach schedule)	52923
26. Income Tax Due	0	11. Total Income	278018
27. Income Tax Overpaid	0	12. Compensation of officers (Attach sch., including addresses)	0
		13. Salaries and wages (less employment credits)	146334
		14. Repairs and maintenance	26880
		15. Bad debts	0
		16. Rents	26840
		17. Taxes and licenses	17415
		18. Interest	25945
		19. Charitable contributions	0
		20. a. Depreciation	55458
		b. Depreciation included in cost of goods sold	0
		c. Balance - Line 20a minus 20b	55458
		21. Depletion	0
		22. Advertising	7635
		23. Pension, profit-sharing, and similar plans	0
		24. Employee benefit programs	0
		25. Reserved for future use	0
		26. Other deductions (Attach schedule)	46219
		27. Total Deductions	352726
		28. Taxable Income Per Federal Return Before NOL and Special Deductions	-74708
		29. Special Deductions	0
		30. Federal Taxable Income Before NOL	-74708
<b>Tax Due or Refund</b>			
28. Franchise Tax Due or Overpayment	25		
29. Income Tax Due or Overpayment	0		
30. Balance of Tax Due or Overpayment	25		
31. Underpayment of Estimated Income Tax	0		
EU. Exception to Underpayment of Estimated Tax	0		
32. a. Interest	0		
b. Penalties	0		
c. Add Lines 32a and 32b	0		
33. Total Due	25		
34. Overpayment	0		
35. 2024 Estimated Income Tax	0		
36. N.C. Nongame and Endangered Wildlife Fund	0		
37. N.C. Education Endowment Fund	0		
38. Amount to be Refunded	0		
<b>Sch. C Net Worth</b>			
1. Total assets	1264271		
2. Total liabilities	1182453		
3. Line 1 minus Line 2	81818		

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**Sch. H Adjustments to Federal Taxable Income**

1. Additions		
a. Taxes based on net income	1a.	0
b. Contributions	1b.	0
c. Royalties to related members	1c.	0
d. Net interest expense to related members	1d.	0
e. Expenses attributable to income not taxed	1e.	0
f. Bonus depreciation	1f.	21177
g. Section 179 expense deduction	1g.	0
h. Other (Attach schedule)	1h.	0
2. Total Additions	2.	21177
3. Deductions		
a. U.S. obligation interest (net of expenses) (Attach schedule)	3a.	0
b. Other deductible dividends	3b.	0
c. Royalties received from related members	3c.	0
d. Qualified interest expense to related members	3d.	0
e. Bonus depreciation	3e.	0
f. Section 179 expense deduction	3f.	0
g. Other (Attach schedule)	3g.	0
4. Total Deductions	4.	0
5. Adjustments to Federal Taxable Income	5.	21177

**Sch. I Contributions**

1. Contributions to Donees Outside N.C.		
a. Total contributions to donees outside N.C.	1a.	0
b. Multiply Schedule B, Line 9 by 5%, if Line 9 is greater than zero. Otherwise enter zero.	1b.	0
c. Amount Deductible	1c.	0
2. Contributions to N.C. Donees		
a. Total contributions to N.C. donees other than those listed in Line 2d	2a.	0
b. Multiply Sch. B, Line 20 by 5%, if Line 20 is greater than zero. Otherwise enter zero.	2b.	0
c. Enter the lesser of Line 2a or 2b	2c.	0
d. Total contributions to the State of N.C. and its political subdivisions	2d.	0
e. Amount Deductible	2e.	0

**Sch. F Other Information - All Taxpayers Must Complete this Schedule**

1. a. State of incorporation	NC	8. Is this corporation subject to franchise tax but not N.C. income tax because the corporation's income tax activities are protected under P.L. 86-272? (If yes, attach explanation)	N
b. Date incorporated	05 16 08	9. Officers' names and addresses:	
2. Date of N.C. Certificate of Authority		President	
3. a. Regular or principal trade or business in N.C.	PRODUCT	Vice-President	
b. Regular or principal trade or business everywhere	PRODUCT	Secretary	
4. Principal place business is directed or managed	ASHEVILLE, N	Treasurer	
5. What was the last year the IRS redetermined the corporation's federal taxable income?			
6. a. Were adjustments reported to N.C.?			
b. If so, when?			
7. Does this corporation finance or discount its receivables through a related or an affiliated company?	N		

Explanation of Changes for Amended Return:

Sch. L Balance Sheet per Books

Assets	Beginning of Tax Year		End of Tax Year	
	(a)	(b)	(c)	(d)
1. Cash		98625		84934
2. a. Trade notes and accounts receivable	18689		31199	
b. Less allowance for bad debts ( )	0)	18689(	0)	31199
3. Inventories		64025		64048
4. a. U.S. government obligations		0		0
b. State and other obligations		0		0
5. Tax-exempt securities		0		0
6. Other current assets (Attach end of year schedule)		0		3226
7. Loans to shareholders		0		0
8. Mortgage and real estate loans		0		0
9. Other investments (Attach end of year schedule)		0		0
10. a. Buildings and other depreciable assets	24768		1021580	
b. Less accumulated depreciation ( )	21727)	3041(	60719)	960861
11. a. Depletable assets	0		0	
b. Less accumulated depletion ( )	0)	0(	0)	0
12. Land (net of any amortization)		0		0
13. a. Intangible assets (amortizable only)	1214		0	
b. Less accumulated amortization ( )	1214)	0(	0)	0
14. Other assets (Attach end of year schedule)		581287		59284
15. <b>Total Assets</b>		765667		1203552
<b>Liabilities and Shareholders' Equity</b>				
16. Accounts payable		34216		32483
17. Mortgages, notes, and bonds payable in less than 1 year		11614		11614
18. Other current liabilities (Attach end of year schedule)		18403		29796
19. Loans from shareholders		0		0
20. Mortgages, notes, and bonds payable in 1 year or more		564753		1008560
21. Other liabilities (Attach end of year schedule)		0		100000
22. Capital stock: a. Preferred Stock	0		0	
b. Common Stock	217	217	217	217
23. Additional paid-in capital		18414		17193
24. Retained earnings - Appropriated (Attach end of year sch.)		0		0
25. Retained earnings - Unappropriated		118050		3689
26. Adjustments to shareholders' equity (Attach end of year sch.)		0		0
27. Less cost of treasury stock		( 0)		( 0)
28. <b>Total Liabilities and Shareholders' Equity</b>		765667		1203552

Sch. M-1 Reconciliation of Income (Loss) per Books with Income per Return

1. Net income (loss) per books	-94292	7. Income recorded on books this year not included on this return:	
2. Federal income tax	0	Tax-exempt interest	\$ 0
3. Excess of capital losses over capital gains	0		
4. Income subject to tax not recorded on books this year:	0		0
5. Expenses recorded on books this year not deducted on this return:		8. Deductions on this return not charged against book income this year:	
a. Depreciation \$	0	a. Depreciation \$	0
b. Charitable Contributions \$	19189	b. Charitable Contributions \$	0
c. Travel and entertainment \$	395		
			0
	19584	9. Add Lines 7 and 8	0
6. Add Lines 1 through 5	-74708	10. Income	-74708

This page must be filed with this form.

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**Sch M-2 Retained Earnings Analysis**

1. Balance at beginning of year	118050	5. Distributions:	a. Cash	0
2. Net income (loss) per books	-94292		b. Stock	0
3. Other increases:			c. Property	0
		6. Other decreases:	OTHER	20069
	0	7. Add Lines 5 and 6		20069
4. Add Lines 1, 2, and 3	23758	8. Balance at End of Year		3689

**Sch. N Nonapportionable Income**

(A) Nonapportionable Income	(B) Gross Amounts	(C) Related Expenses	(D) Net Amounts	(E) Net Amounts Allocated Directly to N.C.
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
1. Nonapportionable Income			0	
2. Nonapportionable Income Allocated to N.C.				0

Explanation of why income listed is nonapportionable income rather than apportionable income:

**Sch. O Computation of Apportionment Factor**

**Part 1. Domestic and Other Corporations Not Apportioning Franchise or Income Outside N.C.** 100.0000%

**Part 2. Corporations Apportioning Franchise or Income to N.C. and to Other States**

	1. Within North Carolina	2. Total Everywhere
1. Gross Receipts Subject to Apportionment	0	0
2. Gross Rents Subject to Apportionment	0	0
3. Gross Royalties Subject to Apportionment	0	0
4. Dividends Subject to Apportionment	0	0
5. Interest Subject to Apportionment	0	0
6. Other Apportionable Income	0	0
7. Share of Receipts from Noncorporate Entities Subject to Apportionment	0	0
8. Total	0	0
9. N.C. Apportionment Factor		0.0000%

**Part 3. Special Apportionment Formulas** 0.0000%