| Form | 990-T | Ex | empt Organization Business Income Tax Return (and proxy tax under section 6033(e)) | 1 | OMB No. 1545-0047 |
|--------|-------------------------|------------------|--|----------|-------------------------------------|
| | | For cale | ndar year 2022 or other tax year beginning, 2022, and ending, 20_ | | 2022 |
| Depar | rtment of the Treasury | | Go to www.irs.gov/Form990T for instructions and the latest information. | | Open to Public Inspection |
| Intern | al Revenue Service | Do | not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3 | 3). | for 501(c)(3) Organizations Only |
| Α | Check box if | | Name of organization (Check box if name changed and see instructions.) | Empl | oyer identification number |
| | address changed. | | MERCURY ONE, INC | 45- | 3929881 |
| ВЕх | empt under section | Print or | Number, street, and room or suite no. If a P.O. box, see instructions. | | p exemption number instructions) |
| X | 501(C)(3) | Type | 400 E ROYAL LN, STE 110 | (000) | |
| | 408(e) 220(e) | | City or town, state or province, country, and ZIP or foreign postal code | | T |
| | 408A 530(a) | | IRVING, TX 75039 | | Check box if an amended return. |
| | 529(a) 529A | | x value of all assets at end of year | | |
| | heck organization ty | /ре | X 501(c) corporation 501(c) trust 401(a) trust Other trust | | State college/university |
| | theck if filing only to | | Claim credit from Form 8941 Claim a refund shown on Form 2 | | |
| | | | tion filing a consolidated return with a 501(c)(2) titleholding corporation | | |
| | | | Schedules A (Form 990-T) | | |
| | • | | corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? | | Yes X No |
| | • | _ | identifying number of the parent corporation | 400 | 4025 |
| LI | he books are in care | ~ | UZANNE M. BOCK Telephone number 972- | -499- | -4237 |
| | | | 00 E ROYAL LN, STE 110 | | |
| | | 1 | RVING, TX 75039 | | |
| Pa | rt I Total Unre | lated R | usiness Taxable Income | | |
| 1 | | | less taxable income computed from all unrelated trades or businesses (see | | |
| • | | | local tanable income compared from an amounted fraction of bacinesce (see | | NONE |
| 2 | , | | | | 110112 |
| 3 | | | | | NONE |
| 4 | | | ee instructions for limitation rules) | | 110112 |
| 5 | | , | axable income before net operating losses. Subtract line 4 from line 3 | _ | NONE |
| 6 | | | g loss. See instructions | | 1.01.2 |
| 7 | | • | less taxable income before specific deduction and section 199A deduction. | | |
| | Subtract line 6 fro | m line 5 | | . 7 | NONE |
| 8 | Specific deduction | n (genera | ally \$1,000, but see instructions for exceptions) | . 8 | |
| 9 | Trusts. Section 19 | 99A dedu | iction. See instructions | . 9 | |
| 10 | Total deductions. | Add line | s 8 and 9 · · · · · · · · · · · · · · · · · · | 10 | |
| 11 | Unrelated busine | ess taxa | ble income. Subtract line 10 from line 7. If line 10 is greater than line 7, | | |
| | enter zero | | | . 11 | NONE |
| Pa | rt II Tax Comp | utation | 1 | | |
| 1 | Organizations tax | able as | corporations. Multiply Part I, line 11 by 21% (0.21) | . 1 | NONE |
| 2 | Trusts taxable a | at trus <u>t</u> | rates. See instructions for tax computation. Income tax on the amount on | | |
| | Part I, line 11 from | ı: | Tax rate schedule or Schedule D (Form 1041) | . 2 | |
| 3 | Proxy tax. See ins | structions | | 3 | |
| 4 | Other tax amounts | s. See ins | structions | . 4 | |
| 5 | Alternative minim | um tax (t | rusts only) | - 5 | |
| 6 | Tax on noncomp | liant faci | ity income. See instructions | - 6 | |
| 7 | | | 6 to line 1 or 2, whichever applies | . 7 | NONE |
| For | | | lotice, see instructions. | | Form 990-T (2022) |

JSA

| Par | Tax and Payments | | | | | |
|-------|--|---|---------------------------|--|----------------------|----------|
| 1a | Foreign tax credit (corporations attach Form 1118; trusts att | ach Form 1116) | 1a | PHI WA | | |
| b | Other credits (see instructions) | | 1b | Vallet Tr | | |
| C | General business credit. Attach Form 3800 (see instructions) | | 1c | | | |
| d | Credit for prior year minimum tax (attach Form 8801 or 8827 |) [| 1d | WHICH I | | |
| е | Total credits. Add lines 1a through 1d | | | 1e | | |
| 2 | Subtract line 1e from Part II, line 7 | | | 2 | N | ONE |
| 3 | | 811 Form 8697 Fo | | | | <u> </u> |
| | | | | 3 | | |
| 4 | Total tax. Add lines 2 and 3 (see instructions). | | | | | |
| | section 1294. Enter tax amount here | | | 4 | N | ONE |
| 5 | Current net 965 tax liability paid from Form 965-A, Part II, co | lumn (k) | | 5 | | OLIL |
| 6a | | | | | | |
| b | | | 6b | | | |
| C | Tax deposited with Form 8868 | | 6c | S I'm | | |
| d | Foreign organizations: Tax paid or withheld at source (see ins | structions) | 6d | | | |
| е | Backup withholding (see instructions) | | 6e | | | |
| f | Credit for small employer health insurance premiums (attach | Form 8941) | 6f | | | |
| g | | | | | | |
| | | | 6g | | | |
| 7 | Total payments. Add lines 6a through 6g | | | 7 | | |
| 8 | Estimated tax penalty (see instructions). Check if Form 2220 | is attached | | 8 | | |
| 9 | Tax due. If line 7 is smaller than the total of lines 4, 5, and 8 | | | | N | ONE |
| 10 | Overpayment. If line 7 is larger than the total of lines 4, 5, a | and 8, enter amount overpaid | | 10 | IV | OIAI |
| 11 | Enter the amount of line 10 you want: Credited to 2023 estimated to | ax | Refun | 222 | | - |
| Par | TIV Statements Regarding Certain Activi | | rmation (see instru | uctions) | | |
| 1 | At any time during the 2022 calendar year, did the | organization have an inte | erest in or a signatu | re or other authority | Yes | No |
| | over a financial account (bank, securities, or other) in | n a foreign country? If | "Yes." the organization | on may have to file | | |
| | FinCEN Form 114, Report of Foreign Bank and Fina | ncial Accounts. If "Yes," | enter the name of | the foreign country | | |
| | here | | The state of | me tereign country | | Х |
| 2 | During the tax year, did the organization receive a distrib | oution from, or was it the | grantor of, or transfer | or to a foreign trust? | | X |
| | If "Yes," see instructions for other forms the organization may | have to file. | | an top a tolonger adde. | 15018-9 | - 21 |
| 3 | Enter the amount of tax-exempt interest received or accrued | | \$ | | To annual | |
| 4 | Enter available pre-2018 NOL carryovers here \$ 22 | 748. Do not include | de any post-2017 NOL | carryover | | |
| | shown on Schedule A (Form 990-T). Don't reduce | | | | | |
| | Part I, line 6. | and their deligotes dilot | an note by any de | duction reported on | | |
| 5 | Post-2017 NOL carryovers. Enter the Business Activity | ty Code and available | post-2017 NOL carry | overs. Don't reduce | | |
| | the amounts shown below by any NOL claimed on any Scheo | tule A, Part II, line 17 for the | tax year. See instruction | ons. | li tarri | |
| | Business Activity Code | | | 017 NOL carryover | | |
| | 452000 | | \$_146,138. | | | |
| | | | \$ | | | |
| | | | \$ | | Time! | |
| | | | \$ | | August 1 | |
| 6a | Did the organization change its method of accounting? (see it | nstructions) | | | | X |
| О | If 6a is "Yes," has the organization described the | change on Form 990, 9 | 90-EZ, 990-PF, or F | orm 1128? If "No," | | |
| F. | explain in Part V | | | | | |
| Par | 1987 Supplemental Information | | | | | |
| TOVI | ide the explanation required by Part IV, line 6b. Also, provide an | ny other additional informati | ion. See instructions. | | | |
| | | | | | | |
| | Under papalties of positive Lidealess that Live | | | | | |
| O: | Under penalties of perjury, I declare that I have examined this belief, it is true, correct, and complete. Declaration of preparer (of | retum, including accompanying her than taxpayer) is based on a | schedules and statement | s, and to the best of my | knowledg | ge and |
| Sigr | | 14/27 | Y Y | The second secon | - 41-1 | |
| Her | | 14/23 exec | utive Director | May the IRS discus | s this re shown b | elow |
| | Signature of officer Da Print/Type preparer's name Preparer | te / Title | | | res | No |
| Paid | | arer's signature | Date | Check if PTIN | | |
| | parer NOELLE ALBERTO | Holler SHINS | 07/31/2023 | | 704142 | 2 |
| | Only Firm's name FORVIS, LLP | | | Firm's EIN 44-016 | State of the last | |
| ISA | Firm's address 14241 DALLAS PARKWAY, | SUITE 1100, DALI | AS, TX 75254 | Phone no. 972-702- | 8262 | |
| 2X274 | 11 1.000 | | | Form 9 | 90-T (| 2022) |

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

B Employer identification number

45-3929881

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

A Name of the organization

MERCURY ONE, INC

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

| C Un | related business activity code (see instructions) 452000 | | | D Sequence: | 1 | of 1 |
|-------------|--|---------|-------------------|----------------|------------|---------------------|
| E De | scribe the unrelated trade or business MERCHANDISE SALES | | | | | |
| Par | t I Unrelated Trade or Business Income | | (A) Income | (B) Ex | penses | (C) Net |
| 1a | Gross receipts or sales3,880 | | | | | |
| b | Less returns and allowances c Balance | 1c | 3,88 | 0. | | |
| 2 | Cost of goods sold (Part III, line 8) | 2 | 50,48 | 4. | | |
| 3 | Gross profit. Subtract line 2 from line 1c | 3 | -46,60 | | | -46,604. |
| 4a | Capital gain net income (attach Schedule D (Form 1041 or | | | | | |
| | Form 1120)). See instructions | 4a | | | | |
| b | Net gain (loss) (Form 4797) (attach Form 4797). See instructions | 4b | | | | |
| С | Capital loss deduction for trusts | 4c | | | | |
| 5 | Income (loss) from a partnership or an S corporation (attach | | | | | |
| | statement) | 5 | | | | |
| 6 | Rent income (Part IV) | 6 | | | | |
| 7 | Unrelated debt-financed income (Part V) | 7 | | | | |
| 8 | Interest, annuities, royalties, and rents from a controlled | | | | | |
| | organization (Part VI) | 8 | | | | |
| 9 | Investment income of section 501(c)(7), (9), or (17) | | | | | |
| | organizations (Part VII) | 9 | | | | |
| 10 | Exploited exempt activity income (Part VIII) | 10 | | | | |
| 11 | Advertising income (Part IX) | 11 | | | | |
| 12 | Other income (see instructions; attach statement) | 12 | | | | |
| 13 | Total. Combine lines 3 through 12 | 13 | -46,60 | 4. | | -46,604. |
| Par | Tell Deductions Not Taken Elsewhere See instructions f | for lin | nitations on de | ductions. De | ductions m | ust be |
| | directly connected with the unrelated business incom | e. | | | | |
| 1 | Compensation of officers, directors, and trustees (Part X) | | | | . 1 | |
| 2 | Salaries and wages | | | | . 2 | 23,694. |
| 3 | Repairs and maintenance | | | | 3 | 716. |
| 4 | Bad debts | | | | . 4 | |
| 5 | Interest (attach statement). See instructions | | | | | |
| 6 | Taxes and licenses | | | | 6 | |
| 7 | Depreciation (attach Form 4562). See instructions | | 7 | 5,1 | .66. | |
| 8 | Less depreciation claimed in Part III and elsewhere on return | | 8a | | 8b | 5,166. |
| 9 | Depletion | | | | . 9 | |
| 10 | Contributions to deferred compensation plans | | | | . 10 | |
| 11 | Employee benefit programs | | | | . 11 | |
| 12 | Excess exempt expenses (Part VIII) | | | | . 12 | |
| 13 | Excess readership costs (Part IX) | | | | . 13 | |
| 14 | Other deductions (attach statement) | | | STMT 1 | . 14 | 11,071. |
| 15 | Total deductions. Add lines 1 through 14 | | | | 15 | 40,647. |
| 16 | Unrelated business income before net operating loss deduction | . Sub | tract line 15 fro | m Part I, line | 13, | |
| | column (C) | | | | 16 | -87,251. |
| 17 | Deduction for net operating loss. See instructions | | | | . 17 | |
| 18 | Unrelated business taxable income. Subtract line 17 from line | 16 | <u> </u> | <u> </u> | 18 | -87,251. |
| For Pa | aperwork Reduction Act Notice, see instructions. | | | | Schedule | A (Form 990-T) 2022 |

Schedule A (Form 990-T) 2022 Page 2

| | till Cost of Goods Sold | Enter method of inver | otory valuation | | raye Z |
|-------------|--|---------------------------------------|-----------------------------|--------------------|---------------|
| | | | | 4 | |
| 1 | Inventory at beginning of year | | | | 50,484. |
| 2 | Purchases | | | | 50,464. |
| 3 | Cost of labor | | | | |
| 4 | Additional section 263A costs (attach statement) | | | | |
| 5 | Other costs (attach statement) | | | | F 0 4 0 4 |
| 6 | Total. Add lines 1 through 5 | | | | 50,484. |
| 7 | Inventory at end of year | | | | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. E | | | | 50,484. |
| 9 | Do the rules of section 263A (with respect to | | | | ? Yes No |
| Par | | | | | |
| 1 | Description of property (property street address, | city, state, ZIP code). Che | eck if a dual-use. See inst | ructions. | |
| | Α | | | | |
| | В | | | | |
| | c | | | | |
| | D | | | | |
| | | Α | В | С | D |
| 2 | Rent received or accrued | | | | |
| а | From personal property (if the percentage of | | | | |
| | rent for personal property is more than 10% | | | | |
| | but not more than 50%) | | | | |
| b | From real and personal property (if the | | | | |
| | percentage of rent for personal property | | | | |
| | exceeds 50% or if the rent is based on profit or | | | | |
| | income) | | | | |
| С | Total rents received or accrued by property. | | | | |
| _ | Add lines 2a and 2b, columns A through D | | | | |
| 3 | Total rents received or accrued. Add line 2c co | olumns A through D F | nter here and on Part I | line 6 column (A) | |
| Ū | Total Tellis Telefived of decided. Add line 20 of | Juning 71 timough D. L | into hore and on rait i, | inic o, column (7) | |
| 4 | Deductions directly connected with the income | | | | |
| • | in lines 2(a) and 2(b) (attach statement) | | | | |
| 5 | Total deductions. Add line 4 columns A through | D Enter here and on Par | t L line 6 column (R) | | |
| 3 | Total deductions. Add line 4 columns A through | D. Linter fiere and off i al | t i, iiile o, coluiiii (b) | | |
| Par | t V Unrelated Debt-Financed Income | (see instructions) | | | |
| 1 | Description of debt-financed property (street add | , |). Check if a dual-use. Se | e instructions. | |
| | | · · · · · · · · · · · · · · · · · · · | , | | |
| | В — | | | | |
| | | | | | |
| | C | | | | |
| | <u> </u> | Α | В | С | D |
| _ | | ^ | ь | <u> </u> | <u> </u> |
| 2 | Gross income from or allocable to debt-financed | | | | |
| _ | property | | | | |
| 3 | Deductions directly connected with or allocable | | | | |
| | to debt-financed property | | | | |
| а | Straight line depreciation (attach statement). | | | | |
| b | Other deductions (attach statement) | | | | |
| С | Total deductions (add lines 3a and 3b, | | | | |
| | columns A through D) | | | | |
| 4 | Amount of average acquisition debt on or allocable | | | | |
| | to debt-financed property (attach statement) | | | | |
| 5 | Average adjusted basis of or allocable to debt- | | | | |
| | financed property (attach statement) | | | | |
| 6 | Divide line 4 by line 5 | % | % | % | % |
| 7 | Gross income reportable. Multiply line 2 by line 6 | | | | |
| 8 | Total gross income (add line 7, columns A throu | igh D). Enter here and on | Part I, line 7, column (A) | | |
| | | | | | |
| 9 | Allocable deductions. Multiply line 3c by line 6 | | | | |
| 10 | Total allocable deductions. Add line 9, colum | nns A through D. Ente | er here and on Part I, | line 7, column (B) | |
| 11 | Total dividends - received deductions included in | n line 10 | · | | |

Schedule A (Form 990-T) 2022 Page 3

| Port VI Interest Ap | nuition Bayalt | ice and Bent | s from Controlled Organ | vizationa (ana instructiona) | Page 3 |
|---------------------------------|-----------------------------------|---|---|--|--|
| Fait VI interest, Am | Tuities, Royali | les, and Kent | | introlled Organizations | |
| Name of controlled organization | 2. Employer identification number | 3. Net unrelate income (loss) (see instruction | 4. Total of specified payments made | 5. Part of column 4 that is included in the controlling organization's gross income | 6. Deductions directly connected with income in column 5 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| | • | Nonexe | empt Controlled Organization | ons | |
| 7. Taxable income | ine | let unrelated come (loss) a instructions) | 9. Total of specified payments made | 10. Part of column 9 that is included in the controlling organization's gross income | 11. Deductions directly connected with income in column 10 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| Totals | | | | Add columns 5 and 10. Enter here and on Part I, line 8, column (A) | Add columns 6 and 11. Enter here and on Part I, line 8, column (B) |
| | | | (7), (9), or (17) Organiza | ation (see instructions) | |
| 1. Description of income | | ount of income | 3. Deductions directly connected (attach statement) | 4. Set-asides (attach statement) | 5. Total deductions and set-asides (add columns 3 and 4) |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| | Enter he | ounts in column 2. ere and on Part I, 9, column (A) | | | Add amounts in column 5. Enter here and on Part I, line 9, column (B) |
| Totals | | | | | |
| Part VIII Exploited Ex | xempt Activity | / Income, Oth | er Than Advertising Inco | me (see instructions) | |
| 1 Description of exploit | ted activity: | | | | |
| 2 Gross unrelated bus | siness income fro | om trade or bus | iness. Enter here and on Pa | art I, line 10, column (A) | 2 |
| 3 Expenses directly c | onnected with p | production of ur | nrelated business income. E | inter here and on Part I, | |
| line 10, column (B) . | | | | | 3 |
| 4 Net income (loss) | from unrelated t | rade or busines | s. Subtract line 3 from lin | ne 2. If a gain, complete | |
| lines 5 through 7 | | | | | 4 |
| 5 Gross income from a | activity that is not | unrelated business | s income | | 5 |
| 6 Expenses attributable | e to income entere | ed on line 5 | | | 6 |
| | | | 6, but do not enter more | than the amount on line | |
| 4. Enter here and on | Part II, line 12 | | | | 7 |

Schedule A (Form 990-T) 2022

Schedule A (Form 990-T) 2022 Page 4

| | X A | | | | | | |
|------|-------------|--------------------------------------|---------------------------|---------------------|---------------------|--|---------------------------------|
| | Name(s | s) of periodical(s). Check box | if reporting two or mor | re periodicals on a | consolidated basis. | | |
| | Α . | | | | | | |
| | | | | | | | |
| | В — | | | | | | |
| | c _ | | | | | | |
| | D | | | | | | |
| er a | amounts | s for each periodical listed abo | ove in the correspondin | g column. | | | |
| | | | | Α | В | С | D |
| | Gross | advertising income | | | | | |
| | | · · | | | | | |
| а | Add co | lumns A through D. Enter her | e and on Part I, line 11 | , column (A) | | | • |
| | | | | | | T | |
| | Direct a | advertising costs by periodical | | | | | |
| 3 | Add co | lumns A through D. Enter her | e and on Part I. line 11. | . column (B) | | | _ |
| | | · · | | . , | | | |
| | A dworti | sing gain (loss). Subtract line 3 | 2 from line | | | | |
| | | | | | | | |
| | | any column in line 4 showir | | | | | |
| | comple | ete lines 5 through 8. For any | column in | | | | |
| | line 4 s | showing a loss or zero, do not | t complete | | | | |
| | lines 5 | through 7, and enter zero on li | ine 8 | | | | |
| | | ship costs | | | | | |
| | | tion income | | | | | |
| | | | | | | | |
| | | readership costs. If line 6 is | | | | | |
| | line 5, s | subtract line 6 from line 5. If lir | ne 5 is less | | | | |
| | than lin | ne 6, enter zero | | | | | |
| | Excess | readership costs allowe | ed as a | | | | |
| | deducti | ion. For each column showing | ı a gain on | | | | |
| | | enter the lesser of line 4 or line | - | | | | |
| | | | • | | | | |
| | | ne 8, columns A through | | | | | |
| | | line 13 | | | | | |
| | i ait ii, i | | | | | | |
| art | | | | | | | • |
| art | | Compensation of Office | | | | | |
| ırt | | Compensation of Office | | Trustees (see | instructions) | 3. Percentage | 4. Compensation |
| rt | | | | | instructions) | | |
| ırt | | Compensation of Office | | Trustees (see | instructions) | 3. Percentage | 4. Compensation |
| art | | Compensation of Office | | Trustees (see | instructions) | 3. Percentage of time devoted to business | Compensation attributable to |
| ırt | | Compensation of Office | | Trustees (see | instructions) | 3. Percentage of time devoted to business % | Compensation attributable to |
| rt | | Compensation of Office | | Trustees (see | instructions) | 3. Percentage of time devoted to business | Compensation attributable to |
| | | Compensation of Office | | Trustees (see | instructions) | 3. Percentage of time devoted to business % | Compensation attributable to |
| art | | Compensation of Office | | Trustees (see | instructions) | 3. Percentage of time devoted to business % % | Compensation attributable to |
| | | Compensation of Office | | Trustees (see | instructions) | 3. Percentage of time devoted to business % | Compensation attributable to |
| | X C | 1. Name | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | Compensation attributable to |
| al | X C | 1. Name | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | 4. Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | 4. Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | 4. Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | 4. Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | 4. Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | 4. Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | 4. Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | 4. Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | 4. Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | Compensation attributable to |
| al | X C | 1. Name here and on Part II, line 1. | rs, Directors, and | Trustees (see | e instructions) | 3. Percentage of time devoted to business % % % % | Compensation attributable to |

SCHEDULE A:MERCHANDISE SALES
PART II - LINE 14 - OTHER DEDUCTIONS

RENT 10,252. UTILITIES 819.

STATEMENT 1

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Attachment Sequence No. **179**

Department of the Treasury Internal Revenue Service Name(s) shown on return

Go to www.irs.gov/Form4562 for instructions and the latest information.

Identifying number

| M | ERCURY ONE, INC | | | | | | | 45-3929881 |
|--------|---|--|---|------------------|-----------------|---------|--------|----------------------------|
| Busi | ness or activity to which this form relates | | | | | | | |
| G | ENERAL DEPRECIATION | J | | | | | | |
| Pa | rt I Election To Expense C | ertain Property U | Under Section 179 |) | | | | |
| | Note: If you have any lis | sted property, con | nplete Part V befo | re you comp | olete Part I. | | | |
| 1 | Maximum amount (see instructions) | | | | | | 1 | |
| 2 | Total cost of section 179 property pla | | | | | | 2 | |
| 3 | Threshold cost of section 179 proper | rty before reduction in | n limitation (see instruc | tions) | | [| 3 | |
| 4 5 | Reduction in limitation. Subtract line Dollar limitation for tax year. Subseparately, see instructions. | 3 from line 2. If zero optract line 4 from | or less, enter -0- line 1. If zero or | less, enter | 0 If married | filing | 4 5 | |
| 6 | (a) Description | of property | (b) Cost | business use onl | y) (c) Elect | | | |
| | `` | | | · | | | | |
| | | | | | | | | - |
| 7 | Listed property. Enter the amount fro | m line 29 | | 7 | | | | - |
| 8 | Total elected cost of section 179 pro | | | | | | 8 | |
| 9 | Tentative deduction. Enter the smalle | | | | | | 9 | |
| 10 | Carryover of disallowed deduction from | | | | | | 10 | |
| 11 | Business income limitation. Enter the | | | | | | 11 | |
| 12 | Section 179 expense deduction. Add | | | | | | 12 | |
| 13 | Carryover of disallowed deduction to | | | | | | | |
| Note | e: Don't use Part II or Part III below fo | | | | | | | |
| Pa | rt II Special Depreciation A | llowance and Ot | her Depreciation | Don't include | e listed proper | ty. See | e inst | ructions.) |
| 14 | Special depreciation allowance f | or qualified proper | rty (other than list | ed property) | placed in se | ervice | | |
| | during the tax year. See instructions | | • • | , | • | | 14 | |
| 15 | Property subject to section 168(f)(1) | | | | | - 1 | 15 | |
| 16 | Other depreciation (including ACRS) | | | | | | 16 | 5,166 |
| Pa | rt III MACRS Depreciation (| Oon't include listed | property. See instr | uctions.) | | | | |
| | | | Section A | | | | | |
| 17 | MACRS deductions for assets placed | d in service in tax yea | ars beginning before 202 | 22 | | | 17 | |
| 18 | If you are electing to group any | • | | | | 1 | | |
| | asset accounts, check here | | | | [| | | |
| | Section B - Assets | Placed in Service | During 2022 Tax Y | ear Using the | General Dep | reciati | ion S | ystem |
| | (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment used only - see instructions) | se neriod | (e) Convention | (f) Me | thod | (g) Depreciation deduction |
| 19a | 3-year property | | | | | | | |
| k | 5-year property | | | | | | | |
| - 0 | 7-year property | | | | | | | |
| C | 10-year property | | | | | | | |
| e | 15-year property | | | | | | | |
| f | 20-year property | | | | | | | |
| ç | 25-year property | | | 25 yrs. | | S/ | ′L | |
| | Residential rental | | | 27.5 yrs. | MM | S/ | ′L | |
| | property | | | 27.5 yrs. | MM | S/ | ′L | |
| i | Nonresidential real | | | 39 yrs. | MM | S/ | 'L | |
| | property | | | | MM | S/ | 'L | |
| | Section C - Assets P | laced in Service D | During 2022 Tax Yea | ar Using the | Alternative De | precia | ation | System |
| 20a | Class life | | | | | S/ | 'L | |
| k | 12-year | | | 12 yrs. | | S/ | 'L | |
| C | : 30-year | | | 30 yrs. | MM | S/ | 'L | |
| | l 40-year | | | 40 yrs. | MM | S/ | 'L | |
| Pa | rt IV Summary (See instructi | ons.) | | | | | | |
| | Listed property. Enter amount from lin | <u> </u> | | | | | 21 | |

<u>5,</u>166.

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter

45-3929881

Page 2

Form 4562 (2022) Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

| | | s (a) through (c) o Depreciation and | | | | | | | | | r passe | nger aut | tomobil | es.) | |
|-----|--|---------------------------------------|--|-----------|----------------------------|-----------|--------------------------|----------|---------------------------------------|----------|----------------|----------|------------------|--------------|--------------------|
| 248 | Do you have evidend | | | | • | | s | | 24b If "\ | | | | | Yes | No |
| | (a) | (b) | (c) | | (4) | T | (e) | | (f) | | g) | I | h) | Т | i) |
| | Type of property (list vehicles first) | Date placed in service | Business/ investment us | 991 | (d) or other ba | -:- | is for dep siness/inv | estment | Recovery period | | hod/ ention | Depre | ciation ction | | section 179 ost |
| | | | percentage | | | | use only | ′′ | · · · · · · · · · · · · · · · · · · · | CONV | | ucuu | | - | |
| 25 | | | | | | | | | | | | | | | |
| 26 | the tax year and us Property used mor | | | | | e. See | nstruc | tions | | | . 25 | | | | |
| 20 | Froperty used infor | | | % | د . | | | | | | | | | 1 | |
| | | | | % | | | | | | | | | | | |
| | | | | % | | | | | | | | | | | |
| 27 | Property used 50% | L or less in a qualif | 1 | | | | | | | | | | | | |
| | 1 Topolity used 507 | | | % | | | | | | S/L - | | | | | |
| | | | | % | | | | | | S/L - | | | | 1 | |
| | | | | % | | | | | | S/L - | | | | 1 | |
| 28 | Add amounts in co | lumn (h) lines 25 | | | here an | d on lir | ъ 21 г | nage 1 | | | _ 28 | | | 1 | |
| | Add amounts in co | | | | | | | | | | | | . 29 | | |
| | rida amounto in oc | 1011111 (1); 11110 20. 2 | | | nforma | | | | | | | | . 23 | | |
| Cor | nplete this section fo | r vehicles used by | | | | | | | | er" or r | elated r | nerson l | f vou r | rovided | vehicle |
| | our employees, first an | | | | | | | | | | | | | | |
| | | | | (a | a) | (1 | o) | | (c) | (| d) | (6 | e) | (| f) |
| 30 | Total business/inve | estment miles driv | en durina | Vehi | cle 1 | Veh | cle 2 | Ve | hicle 3 | Veh | icle 4 | Vehi | cle 5 | Vehi | icle 6 |
| 30 | the year (don't incl | | | | | | | | | | | | | | |
| 31 | Total commuting n | = | | | | | | | | | | | | | |
| | _ | _ | mmuting) | | | | | | | | | | | | |
| | miles driven | | | | | | | | | | | | | | |
| 33 | Total miles drive | | | | | | | | | | | | | | |
| | lines 30 through 3 | | | | | | | | | | | | | | |
| 34 | Was the vehicle | available for pers | sonal | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No |
| | use during off-duty | hours? | | | | | | | | | | | | | |
| 35 | Was the vehicle | used primarily by | a more | | | | | | | | | | | | |
| | than 5% owner or | related person? | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 36 | Is another vehicle | available for pers | sonal use? | | | | | | | | | | | | |
| | Se | ction C - Questic | ons for En | nploye | rs Who | Provi | de Ve | hicles | for Use | by Th | eir Em | ployee | S | | |
| | swer these question | | • | | eption to | o com | oleting | Section | n B for | vehicle | s used | by emp | oloyees | who a | ren't |
| | re than 5% owners o | | | | | | | | | | | | | 1 | |
| 37 | Do you maintain | | | | | | | | | | _ | | g, by | Yes | No |
| | your employees?. | | | | | | | | | | | | | | |
| 38 | Do you maintain | | | - | | | | | | - | | | - | | |
| | employees? See th | | | - | • | | | | | | | | | | |
| | Do you treat all us | - | | | | | | | | | | | | | |
| 40 | , , | | - | | | | | | | - | | | | | |
| | use of the vehicles | • | | | | | | | | | | | | | |
| 41 | Do you meet the re Note: If your answ | • | • . | | | | | | | | | | | | |
| D۵ | | | 10, 01 4 1 15 | 165, 0 | ion i coi | пріете | Section | 11 0 101 | the cove | ereu vei | licies. | | | | |
| Гб | rt VI Amortizat | 1011 | | | | | | | | | (6 | , | | | |
| | (a) | | (b) Date amor | | | (c) | | | (d) | | Amorti | | | (f) | |
| | Description of | of costs | begin | | Am | ortizable | amount | | Code se | ection | perio | | Amortiz | ation for th | nis year |
| 42 | Amortization of cos | sts that begins dur | ing vour 20 | 22 tax | vear (se | e instri | ictions' |): | | | Poloe | ago | | | |
| | | Dogino dui | | | , 53. (60 | 5511 | | ,. | | | | | | | |
| | | | | | | | | | | | | | | | |
| 43 | Amortization of cos | sts that began before | ore vour 20 |)22 tax v | ∟ /ear₋ | | | | | | | 43 | | | |
| | Total. Add amoun | | | | | | | | | | | 44 | | | |

(Rev. December 2010)

International Boycott Report

For tax year beginning

Attachment

Sequence No. 123

OMB No. 1545-0216

Paper filers must file in duplicate (see When and Where to File in the inst-

and ending Department of the Treasury Internal Revenue Service Controlled groups, see instructions. ructions) Identifying number Name Mercury One, Inc 45-3929881 Number, street, and room or suite no. If a P.O. box, see instructions. PO Box 140489 City or town, state, and ZIP code Irving, TX 75014-0489 Address of service center where your tax return is filed E-File Type of filer (check one): X Other Individual Corporation Trust Estate Partnership Individuals - Enter adjusted gross income from your tax return (see instructions) Partnerships and corporations: a Partnerships - Enter each partner's name and identifying number. b Corporations - Enter the name and employer identification number of each member of the controlled group (as defined in section 993(a)(3)). Do not list members included in the consolidated return; instead, attach a copy of Form 851. List all other members of the controlled group not included in the consolidated return. If you list any corporations below or if you attach Form 851, you must designate a common tax year. Enter on line 4b the name and employer identification number of the corporation whose tax year is designated. Identifying number If more space is needed, attach additional sheets and check this box c Enter principal business activity code and description (see instructions) d IC-DISCs - Enter principal product or service code and description (see instructions) Partnerships - Each partnership filing Form 5713 must give the following information: **b** Partnership's ordinary income (see instructions) Corporations - Each corporation filing Form 5713 must give the following information: a Type of form filed (Form 1120, 1120-FSC, 1120-IC-DISC, 1120-L, 1120-PC, etc.) **b** Common tax year election (see instructions) (1) Name of corporation

______ (3) Common tax year beginning ____ **c** Corporations filing this form enter: (2) Taxable income before net operating loss and special deductions (see instructions) Enter the total amount (before reduction for boycott participation or cooperation) of the following tax benefits (see instructions): e Foreign trade income qualifying for the extraterritorial income exclusion Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of Please my knowledge and belief, it is true, correct, and complete. Sign Here Signature Date

| orm | 5713 (Rev. 12-2010) | I | Page 2 |
|-----|--|------|---------------|
| 7 a | Are you a U.S. shareholder (as defined in section 951(b)) of any foreign corporation (including a FSC that does not | Yes | No |
| | use the administrative pricing rules) that had operations reportable under section 999(a)? | | Х |
| b | If the answer to question 7a is "Yes," is any foreign corporation a controlled foreign corporation (as defined in | | |
| | section 957(a))? | | |
| С | Do you own any stock of an IC-DISC? | | Х |
| d | | | Х |
| е | Do you control (within the meaning of section 304(c)) any corporation (other than a corporation included in this | | |
| | report) that has operations reportable under section 999(a)? | | Х |
| | If "Yes," did that corporation participate in or cooperate with an international boycott at any time during its tax | | |
| | year that ends with or within your tax year? | | |
| f | Are you controlled (within the meaning of section 304(c)) by any person (other than a person included in this | | |
| | report) who has operations reportable under section 999(a)? | | Х |
| | If "Yes," did that person participate in or cooperate with an international boycott at any time during its tax year | | |
| | that ends with or within your tax year? | | |
| g | Are you treated under section 671 as the owner of a trust that has reportable operations under section 999(a)? | | Х |
| h | | | Х |
| i | Are you a foreign sales corporation (FSC) (as defined in section 922(a), as in effect before its repeal)? | | Х |
| j | Are you excluding extraterritorial income (defined in section 114(e), as in effect before its repeal) from | | |
| | gross income? | | X |
| Pai | Operations in or Related to a Boycotting Country (see instructions) | | |
| | | Yes | No |
| 8 | Boycott of Israel - Did you have any operations in or related to any country (or with the government, a company, | | |
| | or a national of that country) associated in carrying out the boycott of Israel which is on the list maintained by | X | |
| | the Secretary of the Treasury under section 999(a)(3)? (See Boycotting Countries in the instructions.) | | |
| | If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and complete the following table. | heck | |
| | Alle have | | 1 |

| | Identifying number of | | IC-DISCs | |
|-----------------|--------------------------|--------|--------------------------|------------------------------|
| Name of country | person having operations | Code | Description | only - Enter product code |
| (1) | (2) | (3) | (4) | (5) |
| a IRAQ | 45-3929881 | 813000 | GRANTS; HUMANITARIAN AID | |
| b SYRIA | 45-3929881 | 813000 | GRANTS; HUMANITARIAN AID | |
| c AFGHANISTAN | 45-3929881 | 813000 | GRANTS; HUMANITARIAN AID | |
| d TURKEY | 45-3929881 | 813000 | GRANTS; HUMANITARIAN AID | |
| e UKRAINE | 45-3929881 | 813000 | GRANTS; HUMANITARIAN AID | |
| f QATAR | 45-3929881 | 813000 | GRANTS; HUMANITARIAN AID | |
| g | | | | |
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Form 5713 (Rev. 12-2010) Page 3 Yes No Nonlisted countries boycotting Israel - Did you have operations in any nonlisted country which you know or have reason to know requires participation in or cooperation with an international boycott directed against Israel? If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and check this box Principal business activity IC-DISCs Identifying number of Name of country only - Enter person having operations Code Description product code (1) (2) (3) (4) (5) С d h Yes No 10 Boycotts other than the boycott of Israel - Did you have operations in any other country which you know or have reason to know requires participation in or cooperation with an international boycott other than the boycott of Israel? Χ If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and check IC-DISCs Principal business activity Identifying number of only - Enter Name of country person having operations Code Description product code (2) (3) (4) (5) Yes No 11 Were you requested to participate in or cooperate with an international boycott? Χ If "Yes," attach a copy (in English) of any and all such requests received during your tax year. If the request was in a form other than a written request, attach a separate sheet explaining the nature and form of any and all such requests. (See instructions.) Х If "Yes," attach a copy (in English) of any and all boycott clauses agreed to, and attach a general statement of the agreement. If the agreement was in a form other than a written agreement, attach a separate sheet explaining the nature and form of any and all such agreements. (See instructions.) Note: If the answer to either question 11 or 12 is "Yes," you must complete the rest of Form 5713. If you answered "Yes" to question

12, you must complete Schedules A and C or B and C (Form 5713).

Form 5713 (Rev. 12-2010) Page **4**

| | | () | | | | - 5 - |
|-----|------|---|------|------|-------|-------|
| Pai | t II | Requests for and Acts of Participation in or Cooperation With an International | Requ | ests | Agree | ments |
| | | Boycott | Yes | No | Yes | No |
| 13a | Did | you receive requests to enter into, or did you enter into, any agreement (see instructions): | | | | |
| | (1) | As a condition of doing business directly or indirectly within a country or with the government, a company, or a national of a country to - | | | | |
| | | (a) Refrain from doing business with or in a country which is the object of an international boycott or with the government, companies, or nationals of that country? | | Х | | X |
| | | (b) Refrain from doing business with any U.S. person engaged in trade in a country which is the object of an international boycott or with the government, companies, or nationals of that country? | | Х | | Х |
| | | (c) Refrain from doing business with any company whose ownership or management is made up, in whole or in part, of individuals of a particular nationality, race, or religion, or to remove (or refrain from selecting) corporate directors who are individuals of a particular nationality, race, or religion? | | Х | | Х |
| | | (d) Refrain from employing individuals of a particular nationality, race, or religion? | | Х | | Х |
| | (2) | to refrain from shipping or insuring products on a carrier owned, leased, or operated by a person | | Х | | |
| | Das | who does not participate in or cooperate with an international boycott? | | | | X |
| D | | quests and agreements - If the answer to any part of 13a is "Yes," complete the following table. If | more | spa | UE IS | |

| 1 | needed, attach addition | al sheets using the exac | t format and | d check this box. | <u> </u> | | | <u></u> ▶ | <u> </u> | |
|----------|-------------------------|--|------------------|-----------------------|--------------------|---------------|-------|------------------|--------------|--|
| | | Identifying number of | Princi | pal business activity | IC-DISCs only - | | | or participation | | |
| | Name of country | person receiving the request or having the | | | Enter | Number of req | uests | Number of ag | reements | |
| | | agreement | Code Description | | product code | Total | Code | Total | Code | |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | |
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Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

| | form, visit www.irs.gov/e-file-providers/e-file-1 | | | tructions). For more di | etans | s on the | e electronic |
|---|--|---|--------------------------------------|--------------------------|--------|----------------------|--------------|
| Automatic | 6-Month Extension of Time. Only subm | it original | (no copies needed). | | | | |
| | tions required to file an income tax return oth orm 7004 to request an extension of time to fi | | | 20-C filers), partnershi | ips, F | REMICs | , and trusts |
| Type or | Name of exempt organization or other filer, see instructions. | | Taxpayer identification number (TIN) | | | | |
| print | MERCURY ONE, INC | | | 45-392988 | 1 | | |
| File by the due date for filing your return. See instructions. | Number, street, and room or suite no. If a P.O. box, see instructions. | | | | | | |
| | PO BOX 140489 | | | | | | |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions. | | | | | | |
| | IRVING, TX 75014-0489 | | | | | | |
| Enter the R | eturn Code for the return that this application | is for (file | a separate application fo | r each return) | | | 0 7 |
| Application | 1 | Return | Application | | | | Return |
| Is For | | Code | Is For | | | | Code |
| Form 990 or Form 990-EZ | | 01 | Form 1041-A | | | | 08 |
| Form 4720 (individual) | | 03 | Form 4720 (other than | , | | | 09 |
| Form 990-PF | | 04 | Form 5227 | | | | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | | 05 | Form 6069 | | | | 11 |
| | Γ (trust other than above) Γ (corporation) | 06 07 | Form 8870 | | | | 12 |
| If the orgIf this is for the who | 400 € ROYAL LN, ne No. ► 972 499-4237 ganization does not have an office or place of for a Group Return, enter the organization's fo ple group, check this box ne names and TINs of all members the extens | business ir ur digit Gro f it is for pa | oup Exemption Number (| k this box | | If th and att | nis is |
| | est an automatic 6-month extension of time u | | 11/15 . 202 | 3 , to file the exemp | t ord | anizati | on return |
| for the | e organization named above. The extension is calendar year 2022 or tax year beginning | for the org | ganization's return for: | | | | |
| | tax year entered in line 1 is for less than 12 m Change in accounting period | nonths, ched | ck reason: Initial re | eturn Final retur | | · | |
| 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a | | | | | \$ | NONE | |
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ | | | | | | NONE | |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. | | | | 3с | | NONE | |
| Caution: If you instructions. | ou are going to make an electronic funds withdraw | al (direct de | ebit) with this Form 8868, | see Form 8453-TE and Fo | orm 8 | 3879-TE | for payment |
| For Privacy Act and Panerwork Reduction Act Notice see instructions | | | | | | n 8868 | (Pay 1-2022) |

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

Form **8868** (Rev. 1-2022)