

Red Dirt Communications, Inc. 5103 S. Sheridan Rd PMB 130 Tulsa, OK 74145

April 19, 2021

Ms. Marlene H. Dortch Secretary Federal Communications Commission 45 L Street, N.E. Washington, D.C. 20554

Attention: Office of the Managing Director

Re: Request for Waiver of Application Filing Fee

Dear Ms. Dortch,

I am Vice President of Red Dirt Communications, Inc. ("Red Dirt"), formerly the licensee of expired transmit/receive earth station E050170 (the "Station"). My contact information is: dennis@reddirt.tv and (405) 269-6759. Red Dirt has simultaneously filed an application on FCC Form 312 to reinstate the license for the Station.

On behalf of Red Dirt and pursuant to Section 1.1119 of the Commission's Rules, I request that the Commission waive the filing fees still required for a new license for the Station. The current fee for such an application is \$2,985.00. In light of having had to shut down Red Dirt and its communications operations for the last year, such a filing fee is a financial hardship.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup> In the alternative, Red Dirt would ask that the Commission require the payment of the new filing fee, which is \$360 under the new fee rules adopted by the FCC in December 2020 and which have now been published in the Federal Register. <u>In re Schedule of Application Fees of the Commission's Rules</u>, 86 Fed. Reg. 15026 (Mar. 19, 2021).

Managing Director Federal Communications Commission April 19, 2021 Page 2

Red Dirt operates a single Ku-band transmit/receive earth station. Red Dirt uses this mobile facility for video transmission and production services, principally of live events programming. The Covid-19 pandemic was an unprecedented disruption to the Company's business. After live programming such as basketball tournaments and other sports competitions began to be canceled in the spring of 2020, Red Dirt determined to shut down operations on April 1, 2020. Thus, Red Dirt has received no income from its Ku-band vehicle since then. Given the substantial operating costs, the lack of demand for services could not justify keeping our business open until now. As is noted below, the financial impact was extremely serious.

Red Dirt is supporting this request with copies of the Company's federal income tax returns for 2018, 2019 and 2020, the kind of financial documentation required by Section 1.1166(c) of the Commission's Rules.

As can be seen from the attached returns, although 2019 had already been a difficult financial year for Red Dirt, 2020 was a complete disaster for the company. Attached are Red Dirt's federal income tax returns for 2019 and 2020. Although Red Dirt had a gross profit of \$112,563 in 2019 (see IRS 2019 Form 1120, line 3)<sup>2</sup>, in 2020, that figure was only \$54,990 (see IRS 2020 Form 1120, line 3). Total income in 2019 was \$115,137 (IRS 2019 Form 1120, line 10), but only \$55,367 in 2020 (IRS 2020 Form 1120, line 10). Compensation was reduced from \$97,000 in 2019 (IRS 2019 Form 1120, line 12) to \$15,000 in 2020 (IRS 2020 From 1120, line 12).

The only substantial asset of the Company is the Ku-band vehicle. Without it, there is no prospect for significant business. There are no other significant assets that the Company has to fund its filing fee.

The public interest will be served by granting this request. Grant of the application will permit Red Dirt to resume providing services for the production and transmission of live events programming. The financial situation of the Company, in light of the shutdown of its business because of the pandemic, makes it a great financial hardship to pay the filing fee.

Red Dirt respectfully requests that the Commission grant this waiver request.

Very truly yours,

<sup>2</sup> Gross profit was already substantially reduced in 2019 (\$112,563) from 2018 (\$267,659). See IRS 2018 Form 1120, line 3. However, the decline from 2019 to 2029 was far worse for the Company and its ability to operate its business.

Managing Director Federal Communications Commission April 19, 2021 Page 3

> Dennis Stacklin Vice President

Attachments

	11	120		IIS Co	rnoratio	on Income	Tax Return	n		OMB No. 1545-0123
Depa	ertment	of the Treasury		lendar year 2018 or	tax year beg	inning	, ending			2018
-	nal Rev Check	enue Service	-	Go to www.irs.go	v/Form1120	for instructions a	nd the latest infon		or idea	tification number
		dated return		The state of the s				Б етрюу	er ruen	-
		Form 851)	TYPE	RED DIRT CO	A CONTRACT OF THE PARTY OF THE					
		life consol	OR	Number, street, and r 5103 S SHEE	com or suite no.	If a P.O. box, see inst	Iructions.	C Date inc	orporate	ed
	dated re Persona	al holding co.	PRINT	City or town	TANSH THD	State	ZIP code	04/03/	/199	6
		Sch. PH)	PRONT	TULSA OK 74	145					e instructions)
		al service corp.		Foreign country name	Foreign	province/state/county	Foreign postal co	de		
	see ins	tructions).						S		298,365
4 3	Schadul	le M-3 attached	E Cho	sck #: (1) Indial	return (2)	Final return (3)	Name change (4)	Address cha	nge	
	1a	Gross receipts or s	ales		+ + + + + + + + + + + + + + + + + + + +	+ . + . + . + . + . + . + . +	1a 3	59,835		
	b							17,562		
	c	Balance. Subtract I	ine 1b from	line ta					1c	342,273
	2	Cost of goods sold	(attach Fo	m 1125-A)					2	74,614
	3	Gross profit. Subtra	act line 2 fro	om line 1c		19.11.01		21 122	3	267,659
5	4	Dividends and inclu	isions (Sch	edule C, line 23, coli	umn (a))				4	
псот	5	Interest					Maria Santa	TIME	5	2,304
드	6	Gross rents	# # 2# 1 # 1	+ + + + + + + + + + + + + + + + + + + +		- OF	2N/		6	
	7	Gross royalties				(J) (J)	2) //		7	
	8	Capital gain net inc	ome (attac	h Schedule D (Form	1120))	0 0 n			8	
	9	Net gain or (loss) fr	om Form 4	797, Part II, line 17 (	attach Form 4	797)		1.04	9	
	10	Other income (see	instruction	s-attach statement)			ORDER FORESTORIA		10	
	11	Total income. Add							11	269,963
	12	Compensation of o	fficers (see	instructions-attach	Form 1125-E				12	130,000
limitations on deductions.)	13			loyment credits)					13	
9	14								14	760
p q	15	Bad debts	+ + + +				ra www.ereca w		15	
de l	16	Rents						N= Y	16	10,200
8 01	17	Taxes and licenses	ACM ATM	****	F747474747474		400040000000000		17	5,517
100	18								18	
Ita	19			erestina e aces					19	
	20			not claimed on Form					20	6,838
\$	21	Depletion							21	
840	22								22	
10	23	Pension, profit-shai	ring, etc., p	lans					23	
instructions for	24	Employee benefit p	rograms						24	
i a	25	Reserved for future	use				N. 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Va. / 3	25	
998)	26	Other deductions (a	attach state	ement)					26	67,430
suo	27	Total deductions.	Add lines	12 through 26					27	220,745
	28	Taxable income be	fore net op	erating loss deductio	in and special	deductions. Subtra	ct line 27 from line 1	11	28	49,218
Deduct	29a	Net operating loss	deduction (	see instructions) .			29a	AND DESCRIPTION OF THE PARTY OF		
ě	ь	Special deductions	(Schedule	C, line 24, column (d	c))		. 29b	1 1		_
100	C	Add lines 29a and 2							29c	
	30	Taxable income.		e 29c from line 28. S	See instruction	5		ments 3	30	49,218
100	31			line 11)			- ENGLAND TO 1		31	10,336
Refundable Credits, and Payments	32			(Schedule J. Part II,					32	
mer	33			ection 965 net tax lia				1 1 1 1	33	10,336
Pay	34			structions. Check if				▶ X :	34	
pue	35			maller than the total				The second second	35	
30,	36			rger than the total of					36	
-	37			want: Credited to 2			STREET, STATE OF THE PROPERTY OF THE PARTY O		37	
				I have examined this return			100			is true correct.
ig	n	and complete. Declaration	of preparer (	other then begayer) is bese	d in ell mometur	of which preparer has a	ny knowledge.			
DECEMBER						. A		100000000000000000000000000000000000000		cuss this return with own below? See
ler	e	Signature of officer			Date	Title		instruction		X Yes No
			and a second	Tourse to etc.	Control Control	Title	Low			
aic	4	Print/Type prepa		Preparer's signatu			Date		III .	TIN
				ERITA M STA	ACKLIN EA		01/21/2019		ed	
2000	pare	The second second	-	TACKLIN INC				Firm's EIN ►		
Jse	Onl	y -		OSA STREET						8-9823
-	Pollate.	City	TIFFI			Sta	te OII	ZIP code 44	883	4 (14)
10	Control of the Control	ork Doduction Act	Mindian as	e management for effect of	American III					4430 mm

30	hedule C Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-linanced		250	
-	slock)	-	50	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed		223	
	stock) + + + + + + + + + + + + + + + + + + +		65	
3	Dividends on certain debt-financed stock of domestic and foreign corporations		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	
	bridge and many street in agreement as a first street and a first street		see	
9	Subtotal. Add lines 1 through 8. See instructions for limitations		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	
			400	
12	Dividends from certain FSCs		100	
13	Foreign-source portion of dividends received from a specified 10%-owned foreign		400	
	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)			- 62 10
			see	
15	Section 965(a) inclusion		instructions	
16 a	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	
D	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s)			1 E 3 EV
	5471) (see instructions)  Other inclusions from CFCs under subpart F not included on line 15, 16a, 16b, or 17			
1.00	(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	Total dividends and inclusions, Add lines 9 through 20. Enter here and on page 1,			
	line 4.  Total special deductions. Add lines 9 through 22, column (c). Enter here and on page	A line Mile		

	t I–Tax Computation			
1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)			
2	Income tax. See instructions		2	10,336
3	Base erosion minimum tax (attach Form 8991)		3	
4	Add lines 2 and 3	A to produce the	4	10,336
5a		5a	-	
b	Credit from Form 8834 (see instructions)	5b		
C		5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d		
0	Bond credits from Form 8912	5e		
6	Total credits. Add lines 5a through 5e		6	
7		in terminated extent of	7	10,336
8	Personal holding company tax (attach Schedule PH (Form 1120))	Part of the same	8	
9a	Recapture of investment credit (attach Form 4255)	9a		
b	Recapture of low-income housing credit (attach Form 8611)	9b		
C	Interest due under the look-back method—completed long-term contracts (attach			
2	Form 8697)	9c		
d	Interest due under the look-back method—income forecast method (attach Form	100		
	8866)	9d		
	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		
f	Other (see instructions—attach statement)	9f	40	
33	Total. Add lines 9a through 9f	+	10	10,336
_	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		1 11	10,339
12	2018 net 965 tax liability paid from Form 965-B, Part II, column (k), line 2. Enter here and o	on nage 1. line 37	12	
	III-Payments, Refundable Credits, and Section 965 Net Tax Liability	in page 1, into se	16	
13	2017 gverpayment credited to 2018	DUNING LIBERTS B	13	
	2018 estimated tax payments		14	
14	Early contributed that profit the contribute to the contribute to the contribute that the contribute to the contribute t			
	2018 refund applied for on Form 4466		-	
15	2018 refund applied for on Form 4466 Combine lines 13, 14, and 15		15 (	
15	Combine lines 13, 14, and 15		15 ( 16	
15 16 17	Combine lines 13, 14, and 15		15 ( 16 17	
15 16 17	Combine lines 13, 14, and 15		15 ( 16 17 18	
15 16 17 18	Combine lines 13, 14, and 15.  Tax deposited with Form 7004.  Withholding (see instructions)  Total payments. Add lines 16, 17, and 18.		15 ( 16 17	
15 16 17 18 19	Combine lines 13, 14, and 15.  Tax deposited with Form 7004.  Withholding (see instructions)  Total payments. Add lines 16, 17, and 18.  Refundable credits from:		15 ( 16 17 18	
15 16 17 18 19 20	Combine lines 13, 14, and 15.  Tax deposited with Form 7004.  Withholding (see instructions)  Total payments. Add lines 16, 17, and 18.  Refundable credits from:  Form 2439	20a	15 ( 16 17 18	
15 16 17 18 19 20 a	Combine lines 13, 14, and 15	20a 20b	15 ( 16 17 18	
15 16 17 18 19 20 a b	Combine lines 13, 14, and 15.  Tax deposited with Form 7004.  Withholding (see instructions)  Total payments. Add lines 16, 17, and 18.  Refundable credits from:  Form 2439  Form 4136  Form 8827, line 8c.	20a 20b 20c	15 ( 16 17 18	
15 16 17 18 19 20 a b c d	Combine lines 13, 14, and 15.  Tax deposited with Form 7004.  Withholding (see instructions)  Total payments. Add lines 16, 17, and 18.  Refundable credits from:  Form 2439  Form 4136.  Form 8827, line 8c.  Other (attach statement—see instructions).	20a 20b 20c 20d	15 ( 16 17 18 19	
15 16 17 18 19 20 a b c d	Combine lines 13, 14, and 15  Tax deposited with Form 7004  Withholding (see instructions)  Total payments. Add lines 16, 17, and 18  Refundable credits from: Form 2439  Form 4136  Form 8827, line 8c  Other (attach statement—see instructions)  Total credits. Add lines 20a through 20d	20a   20b   20c   20d	15 ( 16 17 18 19	
b c	Combine lines 13, 14, and 15  Tax deposited with Form 7004  Withholding (see instructions)  Total payments. Add lines 16, 17, and 18  Refundable credits from  Form 2439  Form 4136  Form 8827, line 8c  Other (attach statement—see instructions)  Total credits, Add lines 20a through 20d	20a 20b 20c 20d	15 ( 16 17 18 19	

Page	

	General Information (See Bishachous)	The state of the s				
1	Check accounting method: a X Cash b Accrual	c Other (specify)			Yes	No
2	See the instructions and enter the:					
	a Business activity code no. ► 513300	************************		222222		
	Production service SATELLITE COMMUN					133
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary	diary controlled group?	Office and a few feet	1.11		Х
4	At the end of the tax year.		and the same and t			
3	Did any foreign or domestic corporation, partnership (including any er	nuty treated as a partnership), tr	rust, or tax-exempt nower of all classes of th		74	
	organization own directly 20% or more, or own, directly or indirectly, so corporation's stock entitled to vote? If "Yes," complete Part I of School	tule G (Form 1120) (attach Sch	edule G)			30
4	Did any individual or estate own directly 20% or more, or own, directly	y or indirectly, 50% or more of t	he total voting power of a	all		224
	classes of the corporation's stock entitled to vote? If "Yes," complete	Part II of Schedule G (Form 112	20) (attach Schedule G).			X
5	At the end of the tax year, did the corporation.					
- 7	Own directly 20% or more, or own, directly or indirectly, 50% or more of the					12
	any foreign or domestic corporation not included on Form 851, Affiliations S	Schedule? For rules of constructive	e ownership, see instruction	ns.		X.
	If "Yes," complete (i) through (iv) below.	(iii) Employer	110000000000000000000000000000000000000	fivi	Percente	00
	(f) Name of Corporation	Identification Number	(IIII) Country of Incorporation		ed in Vot	
		(if any)	incorporation		Stock	
_				-	0.00	/U
					0.200	100
					185.4.363	2.54)
-						
-					0.00	100
	Our directly as interest of 20% or many or our directly or indirectly, an interest	proet of 60% or more in any freque	n or domestic corteeship	1	0.00	0.0
ı	Own directly an interest of 20% or more, or own, directly or indirectly, an int	terest of 50% or more in any foreig	n or domestic partnership		0.80	
ł	(including an entity treated as a partnership) or in the beneficial interest of a	erest of 50% or more in any foreig trust? For rules of constructive ov	n or domestic partnership wnership, see instructions.		0.00	x
ı	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.	s trust? For rules of constructive ov	wnership, see instructions.		Maximu	X
ł	(including an entity treated as a partnership) or in the beneficial interest of a	trust? For rules of constructive ov (II) Employer Identification Number	n or domestic partnership whership, see instructions. (iii) Country of Organization	Percen	Maximur tage Owr	X m ned in
ł	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.	s trust? For rules of constructive ov	wnership, see instructions.  (iii) Country of	Percen	Maximu	X m ned in
8	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.	trust? For rules of constructive ov (II) Employer Identification Number	wnership, see instructions.  (iii) Country of	Percen	Maximur tage Owr	m ned in Capital
ł	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.	trust? For rules of constructive ov (II) Employer Identification Number	wnership, see instructions.  (iii) Country of	Percen	Maximu tage Owr oss, or C	m ned in Capital
	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.	trust? For rules of constructive ov (II) Employer Identification Number	wnership, see instructions.  (iii) Country of	Percen	Maximu tage Owr oss, or C	x m ned in Capital
	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.	trust? For rules of constructive ov (II) Employer Identification Number	wnership, see instructions.  (iii) Country of	Percen	Maximur tage Own oss, or O	x m ned in Capital
ı	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.	trust? For rules of constructive ov (II) Employer Identification Number	wnership, see instructions.  (iii) Country of	Percen	Maximur tage Own oss, or O	x m ned in capital
6	(including an entity treated as a partnership) or in the beneficial interest of a lif "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto	(II) Employer identification Number (if any)	whership, see instructions.  (iii) Country of Organization	Percen	Maximulage Ownors, or C	X m ned in Capital
	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.	(II) Employer identification Number (if any)	whership, see instructions.  (iii) Country of Organization	Percen	Maximulage Ownors, or C	X m ned in Capital
	(including an entity treated as a partnership) or in the beneficial interest of a lif "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto	(II) Employer identification Number (if any)	whership, see instructions. (iii) Country of Organization  n exchange for stock) in S	Percen	Maximulage Ownors, or C	X m ned in Capital
	(including an entity treated as a partnership) or in the beneficial interest of a lif "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto excess of the corporation's current and accumulated earnings and principles.	(II) Employer Identification Number (if any)  ock dividends and distributions in ofits? See sections 301 and 316 ions. See the instructions for Fi	whership, see instructions.  (iii) Country of Organization  n exchange for stock) in 6 orm 5452.	Percen	Maximulage Ownors, or C	X m ned in Capital
	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto excess of the corporation's current and accumulated earnings and print "Yes," file Form 5452, Corporate Report of Nondividend Distributions	(II) Employer Identification Number (if any)  ock dividends and distributions in offits? See sections 301 and 316 ions. See the instructions for Finand on Form 851 for each sub	(iii) Country of Organization  n exchange for stock) in 6 orm 5452.	Percent I	Maximulage Ownors, or C	X m ned in Capital
6	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto excess of the corporation's current and accumulated earnings and priff "Yes," file Form \$452, Corporate Report of Nondividend Distribut if this is a consolidated return, answer here for the parent corporation.	(ii) Employer Identification Number (if any)  ack dividends and distributions is offits? See sections 301 and 316 ions. See the instructions for Fir and on Form 851 for each subor indirectly, at least 25% of the	mership, see instructions.  (iii) Country of Organization  n exchange for stock) in Sorm 5452. Sidiary.	Percent I	Maximulage Ownors, or C	X m ned in Capital
6	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto excess of the corporation's current and accumulated earnings and priff "Yes," file Form 5452, Corporate Report of Nondividend Distribut If this is a consolidated return, answer here for the parent corporation At any time during the tax year, did one foreign person own, directly of the parent corporation.	(ii) Employer Identification Number (if any)  ack dividends and distributions is offits? See sections 301 and 316 ions. See the instructions for Fir and on Form 851 for each subor indirectly, at least 25% of the	mership, see instructions.  (iii) Country of Organization  n exchange for stock) in Sorm 5452. Sidiary.	Percent I	Maximulage Ownors, or C	X mm model in Lapital 300
6	Unduring an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto excess of the corporation's current and accumulated earnings and profit "Yes," file Form 5452, Corporate Report of Nondividend Distribution this is a consolidated return, answer here for the parent corporation. At any time during the tax year, did one foreign person own, directly classes of the corporation's stock entitled to vote or at least 25% of the For rules of attribution, see section 318. If "Yes," enter.  (a) Percentage owned   0.080 and (b) Owner's cour	(ii) Employer identification Number (if any)  ock dividends and distributions is offits? See sections 301 and 316 ions. See the instructions for Finand on Form 851 for each subor indirectly, at least 25% of the ne total value of all classes of the intry.	mership, see instructions.  (iii) Country of Organization  n exchange for stock) in 6 orm 5452. sidiary.  total voting power of all ie corporation's stock?	Percent I	Maximulage Ownors, or C	X mm model in Lapital 300
6	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto excess of the corporation's current and accumulated earnings and priff "Yes," file Form 5452, Corporate Report of Nondividend Distributiff this is a consolidated return, answer here for the parent corporation. At any time during the tax year, did one foreign person own, directly classes of the corporation's stock entitled to vote or at least 25% of the For rules of attribution, see section 318. If "Yes," enter.	(ii) Employer identification Number (if any)  ock dividends and distributions is offits? See sections 301 and 316 ions. See the instructions for Finand on Form 851 for each subor indirectly, at least 25% of the ne total value of all classes of the intry.	mership, see instructions.  (iii) Country of Organization  n exchange for stock) in 6 orm 5452. sidiary.  total voting power of all ie corporation's stock?	Percent I	Maximulage Ownors, or C	X mm medd in indigital 300 mm medd in indigita
6	Unduring an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto excess of the corporation's current and accumulated earnings and profit "Yes," file Form 5452, Corporate Report of Nondividend Distribution this is a consolidated return, answer here for the parent corporation. At any time during the tax year, did one foreign person own, directly classes of the corporation's stock entitled to vote or at least 25% of the For rules of attribution, see section 318. If "Yes," enter.  (a) Percentage owned   0.080 and (b) Owner's cour	(ii) Employer Identification Number (if any)  ock dividends and distributions is offits? See sections 301 and 316 ions. See the instructions for Finand on Form 851 for each subor indirectly, at least 25% of the ne total value of all classes of the intry.	mership, see instructions.  (iii) Country of Organization  n exchange for stock) in 6 orm 5452. sidiary.  total voting power of all ie corporation's stock?	Percent I	Maximulage Ownors, or C	X mm model in Lapital 300
6	(including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto excess of the corporation's current and accumulated earnings and profit "Yes," file Form \$452, Corporate Report of Nondividend Distribut If this is a consolidated return, answer here for the parent corporation At any time during the tax year, did one foreign person own, directly classes of the corporation's stock entitled to vote or at least 25% of If For rules of attribution, see section 318. If "Yes," enter.  (a) Percentage owned  (b) Owner's could (c) The corporation may have to file Form \$472, Information Return Corporation Engaged in a U.S. Trade or Business. Enter the number	(ii) Employer Identification Number (if any)  ock dividends and distributions is offits? See sections 301 and 316 ions. See the instructions for Finand on Form 851 for each subor indirectly, at least 25% of the ne total value of all classes of the netry.  of a 25% Foreign-Owned U.S. Cof Forms 5472 attached	n exchange for stock) in sorm 5452. sidiary. total voting power of all ie corporation's stock?	Percent I	Maximulage Ownors, or C	X mm model in Lapital 300
6	Unring this tax year, did the corporation pay dividends (other than storexess of the corporation's current and accumulated earnings and profit if "Yes," file Form \$452, Corporate Report of Nondividend Distributif this is a consolidated return, answer here for the parent corporation's classes of the corporation's stock entitled to vote or at least 25% of the Form \$452, Corporate Report of Nondividend Distributif this is a consolidated return, answer here for the parent corporation. At any time during the tax year, did one foreign person own, directly classes of the corporation's stock entitled to vote or at least 25% of the For rules of attribution, see section 318. If "Yes," enter.  (a) Percentage owned \$\int   0.080  and (b) Owner's could (c) The corporation may have to file Form \$472, Information Return Corporation Engaged in a U.S. Trade or Business. Enter the number Check this box if the corporation issued publicly offered debt instruments.	(ii) Employer Identification Number (if any)  ock dividends and distributions is offits? See sections 301 and 316 ions. See the instructions for Fin and on Form 851 for each subor indirectly, at least 25% of the ne total value of all classes of the form 5472 attached and officers 5472 attac	n exchange for stock) in sorm 5452. sidiary. total voting power of all ie corporation's stock?	Percent I	Maximulage Ownors, or C	X mm medd in indigital 300 mm medd in indigita
6	Unduring an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than storexess of the corporation's current and accumulated earnings and profit "Yes," file Form 5452, Corporate Report of Nondividend Distributiff this is a consolidated return, answer here for the parent corporation. At any time during the tax year, did one foreign person own, directly classes of the corporation's stock entitled to vote or at least 25% of the For rules of attribution, see section 318. If "Yes," enter.  (a) Percentage owned   0.000 and (b) Owner's could be corporation may have to file Form 5472, Information Return of Check this box if the corporation issued publicly offered debt instrument of checked, the corporation may have to file Form 8281, Information.	(II) Employer identification Number (if any)  ack dividends and distributions is offits? See sections 301 and 316 ions. See the instructions for Fir and on Form 851 for each subor indirectly, at least 25% of the ne total value of all classes of the net of a 25% Foreign Owned U.S. Cof Forms 5472 attached ents with original issue discount Return for Publicly Offered Original sections.	mership, see instructions  (iii) Country of Organization  n exchange for stock) in 6 orm 5452, sidiary, total voting power of all ie corporation's stock?  Corporation or a Foreign inal Issue Discount Instru	Percent I	Maximulage Ownors, or C	X mm model in Lapital 300
6 7	Unring this tax year, did the corporation pay dividends (other than storexess of the corporation's current and accumulated earnings and profit if "Yes," file Form \$452, Corporate Report of Nondividend Distributif this is a consolidated return, answer here for the parent corporation's classes of the corporation's stock entitled to vote or at least 25% of the Form \$452, Corporate Report of Nondividend Distributif this is a consolidated return, answer here for the parent corporation. At any time during the tax year, did one foreign person own, directly classes of the corporation's stock entitled to vote or at least 25% of the For rules of attribution, see section 318. If "Yes," enter.  (a) Percentage owned \$\int   0.080  and (b) Owner's could (c) The corporation may have to file Form \$472, Information Return Corporation Engaged in a U.S. Trade or Business. Enter the number Check this box if the corporation issued publicly offered debt instruments.	(ii) Employer identification Number (if any)  ack dividends and distributions is offts? See sections 301 and 318 ions. See the instructions for Fir and on Form 851 for each subor indirectly, at least 25% of the ne total value of all classes of the net total value of all classes of the off a 25% Foreign Owned U.S. Coff Forms 5472 attached ents with original issue discount Return for Publicly Offered Original tax year.	n exchange for stock) in sorm 5452. sidiary. total voting power of all ie corporation's stock?	Percent I	Maximulage Ownors, or C	X mm model in Lapital 300
6 7 8 9	Including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto excess of the corporation's current and accumulated earnings and priff "Yes," file Form 5452, Corporate Report of Nondividend Distributiff this is a consolidated return, answer here for the parent corporation. At any time during the tax year, did one foreign person own, directly classes of the corporation's stock entitled to vote or at least 25% of the For rules of attribution, see section 318. If "Yes," enter.  (a) Percentage owned  0.000 and (b) Owner's could be corporation may have to file Form 5472, Information Return. Corporation Engaged in a U.S. Trade or Business. Enter the number Check this box if the corporation issued publicly offered debt instrum. If checked, the corporation may have to file Form 8281, Information Enter the number of shareholders at the end of the tax year (if 100 or	(II) Employer identification Number (if any)  ock dividends and distributions is offis? See sections 301 and 316 ions. See the instructions for Finand on Form 851 for each subor indirectly, at least 25% of the ne total value of all classes of the net of a 25% Foreign Owned U.S. Cof Forms 5472 attached ents with original issue discount Return for Publicly Offered Origine tax year	mership, see instructions  (iii) Country of Organization  n exchange for stock) in 6 orm 5452, sidiary, total voting power of all ie corporation's stock?  Corporation or a Foreign in all Issue Discount Instructions	Percent I	Maximulage Ownors, or C	X mm model in Lapital 300
6 7 8 9	Unduring an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto excess of the corporation's current and accumulated earnings and priff "Yes," file Form 5452, Corporate Report of Nondividend Distributiff this is a consolidated return, answer here for the parent corporation. At any time during the tax year, did one foreign person own, directly classes of the corporation's stock entitled to vote or at least 25% of the For rules of attribution, see section 318. If "Yes," enter.  (a) Percentage owned  0.000 and (b) Owner's could be corporation may have to file Form 5472, Information Return. Corporation Engaged in a U.S. Trade or Business. Enter the number Check this box if the corporation issued publicly offered debt instrum. If checked, the corporation may have to file Form 8281, Information Enter the number of shareholders at the end of the tax year (if 100 or If the corporation has an NOL for the tax year and is electing to foreg	(ii) Employer identification Number (if any)  ock dividends and distributions is offis? See sections 301 and 316 ions. See the instructions for Finand on Form 851 for each subor indirectly, at least 25% of the ne total value of all classes of the net of a 25% Foreign Owned U.S. Cof Forms 5472 attached of Forms 5472 attached ents with original issue discount Return for Publicly Offered Original to the carryback period, check here carryback period, check here.	mership, see instructions  (iii) Country of Organization  n exchange for stock) in 6 orm 5452, sidiary, total voting power of all ie corporation's stock?  Corporation or a Foreign in all Issue Discount Instructions)	Percent I	Maximulage Ownors, or C	X mm model in Lapital
6 7 8 9 10	Including an entity treated as a partnership) or in the beneficial interest of a if "Yes," complete (i) through (iv) below.  (ii) Name of Entity  During this tax year, did the corporation pay dividends (other than sto excess of the corporation's current and accumulated earnings and priff "Yes," file Form 5452, Corporate Report of Nondividend Distributiff this is a consolidated return, answer here for the parent corporation. At any time during the tax year, did one foreign person own, directly classes of the corporation's stock entitled to vote or at least 25% of the For rules of attribution, see section 318. If "Yes," enter.  (a) Percentage owned  0.000 and (b) Owner's could be corporation may have to file Form 5472, Information Return. Corporation Engaged in a U.S. Trade or Business. Enter the number Check this box if the corporation issued publicly offered debt instrum. If checked, the corporation may have to file Form 8281, Information Enter the number of shareholders at the end of the tax year (if 100 or	(ii) Employer identification Number (if any)  ock dividends and distributions is offis? See sections 301 and 316 ions. See the instructions for Finand on Form 851 for each subor indirectly, at least 25% of the ne total value of all classes of the net of a 25% Foreign Owned U.S. Cof Forms 5472 attached of Forms 5472 attached ents with original issue discount Return for Publicly Offered Original to the carryback period, check here carryback period, check here.	mership, see instructions  (iii) Country of Organization  n exchange for stock) in 6 orm 5452, sidiary, total voting power of all ie corporation's stock?  Corporation or a Foreign in all Issue Discount Instructions)	Percent I	Maximulage Ownors, or C	X mm medd in indigital 300 mm medd in indigita
6 7 8 9 10	During this tax year, did the corporation pay dividends (other than sto excess of the corporation's current and accumulated earnings and priff'Yes," file Form \$452, Corporate Report of Nondividend Distributiff this is a consolidated return, answer here for the parent corporation's classes of the corporation's stock entitled to vote or at least 25% of the Form subject of the corporation's stock entitled to vote or at least 25% of the Formules of attribution, see section 318. If "Yes," enter.  (a) Percentage owned   (b) Owner's could be corporation may have to file Form \$472, Information Return Corporation Engaged in a U.S. Trade or Business. Enter the number Check this box if the corporation issued publicly offered debt instrumed if checked, the corporation may have to file Form \$281, Information Enter the amount of tax-exempt interest received or accrued during the Enter the number of shareholders at the end of the tax year (if 100 or if the corporation has an NOL for the tax year and is electing to foreging the corporation is filing a consolidated return, the statement required.	(ii) Employer Identification Number (if any)  ack dividends and distributions in offits? See sections 301 and 316 ions. See the instructions for Fin and on Form 851 for each subor indirectly, at least 25% of the ne total value of all classes of the office of Forms 5472 attached ents with original issue discount Return for Publicly Offered Original tax year set on the carryback period, check held by Regulations section 1.150	mership, see instructions  (iii) Country of Organization  n exchange for stock) in sorm 5452. sidiary. total voting power of all ie corporation's stock?  Corporation or a Foreign  inal Issue Discount Instructions) 2-21(b)(3) must be attack	Percent I	Maximulage Ownors, or C	X mm medd in indigital 300 mm medd in indigita

S	chedule K	Other Information (continued from page 4)	OCCUPANT.	400 400
13		ration's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the nan \$250,000?	Yes	No
		rporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash and the book value of property distributions (other than cash) made during the tax year.		30 3
14		on required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		X
15	a Did the corpora	ation make any payments in 2018 that would require it to file Form(s) 10997	X	
	b If "Yes." did or	will the corporation file required Forms 1099?	X	-
16	During this tax	year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its		X
17		equent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) a taxable, non-taxable, or tax deferred transaction?		X
18		ation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair f more than \$1 million?		X
19	During the corp	oration's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042 S 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		X
20	Is the corporati	on operating on a cooperative basis?		X
21	During the tax	year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section		
		tructions		X
22	Does the corpo	ration have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2)		x
	If "Yes," comple	ete and attach Form 8991		1
23	Did the corpora	thion have an election under section 163(j) for any real property trade or business or any farming business in effect year? See instructions		×
24	Does the corpo	oration satisfy one of the following conditions and the corporation does not own a pass-through entity with current sear carryover, excess business interest expense? See instructions		×
2		n's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the r do not exceed \$25 million, and the corporation is not a tax shelter, or		
Ł	business, or (3	n only has business interest expense from (1) an electing real property trade or business, (2) an electing farming ) certain utility businesses under section 163(j)(7). to and attach Form 8990.		
25		on attaching Form 8996 to cartify as a Qualified Opportunity Fund?		X

S	hedule L Balance Sheets per Books	Beginning	of tax year	t e	tax year
	Assets	(a)	(b)	(c)	(d)
1	Gash		187,173		240,691
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	( )		( )	
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)		A		
6	Other current assets (attach statement)				
7	Loans to shareholders		40,000		40,000
8	Mortgage and real estate loans				
9	Other investments (attach statement)			- management	
10a	Buildings and other depreciable assets .	1,010,569		1,010,569	
b	Less accumulated depreciation	( 986,197)	24,372	( 993,035)	17,534
11a	Depletable assets			A STANSON OF THE PARTY OF THE P	
ь	Less accumulated depletion	( )		( )	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)	15,898		15,898	
b	Less accumulated amortization	( 15,718)		( 15,718)	180
14	Other assets (attach statement)		15,500		2000 1200
15	Total assets		267,225		298,365
	Liabilities and Shareholders' Equity				
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock	55,000		55,000	KIND OF THE REAL PROPERTY.
	b Common stock		55,000		55,000
23	Additional paid in capital				3333,340
24	Retained earnings—Appropriated (attach statement) .				
25	Retained earnings—Unappropriated		305,225		336,365
26	Adjustments to shareholders' equity (attach statement)				
27	Less cost of treasury stock		( 93,000)		( 93,000)
28	Total liabilities and shareholders' equity		267,225		298,365
Sc	nedule M-1 Reconciliation of Income (Los	ss) per Books Wi	th Income per Re	turn	
00000	Note: The corporation may be required	to file Schedule M-3.	See instructions	14-11-1	
1	Net income (loss) per books	49,218 7	Income recorded or	books this year not	- 12-2-2
2	Federal income tax per books		included on this retu	A STATE OF THE PARTY OF THE PAR	
3	Excess of capital losses over capital gains		Tax-exempt interest	\$	
4	Income subject to tax not recorded on books				
	this year (itemize):				
		8	Deductions on this		
5	Expenses recorded on books this year not			e this year (itemize):	1005000
	deducted on this return (itemize):		a Depreciation		
	Depreciation	14	<ul> <li>Charitable contributions</li> </ul>	\$	
	Charitable contributions \$				
C	Travel and entertainment \$				
		9		transport transport	
	Add lines 1 through 5	49,218 10		28)—line 6 less line 1	9 49,218
Sc	nedule M-2 Analysis of Unappropriated R		s per Books (Line	25, Schedule L)	
1	Balance at beginning of year	305,225 5	Distributions: a	Cash	
2	Net income (loss) per books	49,218	b	Stock	
3	Other increases (itemize):		C	Property	
		6	Other decreases (its	omize):	
		6.0	*******		18,078
		7			18,078
4	Add lines 1, 2, and 3	354,443 8	Balance at end of ye	car (line 4 less line 7)	336,365

Type:		
57 × 14		
A contraction of the second		
		1,57
	***************************************	10
		3,83
		3,83
0.0		
	******************************	15,37
	***************************************	
Licenses and permits		61
Meals:	at 50%	
	at 80% - DOT hours of service	
	at 100% - See instructions	
Miscellaneous		
Office expense		1,45
Outside service		
Parking fees and tolls		
Postage		39
Printing		
COMPE		
		60
	-	
		93
		22.
	territorio e continuo de conti	- we
		98
ELECTRONIC SUPPLIES		93
CELL PHONE		3,43
VEHICLE REPAIR & MAINT		3,35
PUEL		8,23
EQUIPMENT RENTAL		7,93
TOLLS		4.9
SATELLITE TIME		6,63
PAYROLL TAX		10,06
WORKERS COMP	CHARLEST CONTRACTOR OF THE CON	4.8
		67,430

## Form 1125-A

(Rev. November 2018)

Department of the Treasury Internal Revenue Service

### Cost of Goods Sold

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

Name	DIRT COMMUNICATIONS INC	Employer identification number
1	Inventory at beginning of year	
2	Purchases 2	8,052
3	Cost of labor	66,562
4	Additional section 263A costs (attach schedule)	100000000
5	Other costs (attach schedule)	
6	Total. Add lines 1 through 5	74,614
7	Inventory at end of year	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	74,614
0	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970).  If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO.	1
e	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instruction	ns Yes X No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? "Yes," attach explanation	proving a ground a

# Form 4562

Department of the Treasury Internal Revenue Service Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

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

2018
Attachment
Sequence No. 179

Business or activity to which this form relates Identifying number Name(s) shown on return SATELLITE COMMUNICATIONS RED DIRT COMMUNICATIONS INC Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions). . . . . . 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 separately, see instructions ... (b) Cost (business use only) 6 (a) Description of property (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 . 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.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018 17 6.838 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed (business/investment use (f) Method (e) Convention (g) Depreciation deduction period in service only-see instructions) 19 a 3-year property 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs. 5/1 g 25-year property h Residential rental 27.5 yrs. MM SAL 27.5 yrs. MM SAL property MM S/L i Nonresidential real SAL MM Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20 a Class life S/L b 12-year 12 yrs. c 30-year 30 yrs. SAL d 40-year MM SAL 40 yrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 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 6,838 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

	1120		U.S. Corporation Income Tax Return	,	OMB No. 1545-0123
. nor se present	ment of the Treasury		lendar year 2019 or tax year beginning , ending Go to www.irs.gov/Form1120 for instructions and the latest inform		2019
	heck if:	-	Name		identification number
	onsolidated return		RED DIRT COMMUNICATIONS INC		Service Control of the Control of th
	ttach Form 851)	TYPE	Number, street, and room or suite no. If a PO, box, see instructions.		-
	rted return	OR	5103 S SHERIDAN PMB 130		
	ersonal holding co.	PRINT	City or town State ZIP code	04/03/1	Control of the Contro
	ersonal service corp.		TULSA OK 74145  Foreign country name Foreign province/state/county Foreign postal country		s (see instructions)
	se instructions) .		Pullings data y have Pullings provide state county in dregs posts over	2	\$ 214,537
4 50	thedule M-3 attached	E Cho	sck it: (1) Initial return (2) Final return (3) Name change (4)	Address change	
		100,000	++++++++++++++++++++++++++++++++++++++	151,453	
			1b	14,398	
			i line 1a		te 137,051
			m 1125-A)	The second second	2 24,49
			om line 1c		3 112,56
9			iedule C, line 23)		4
ncome				A CONTRACTOR OF THE PARTY OF TH	5 2,57
Ĕ	6 Gross rents		and programmed and according to the second of the second o		6
016-60	7 Gross royalties .				7
			th Schedule D (Form 1120))		8
- "	9 Net gain or (loss)	from Form 4	1797, Part II, line 17 (attach Form 4797)		9
	10 Other income (see	e instruction	s—attach statement)		10
	11 Total income, Ad				11 115,13
	12 Compensation of	officers (see	instructions—attach Form 1125-E)		97,500
8	13 Salaries and wage	es (less emp	oloyment credits)	H. H. H. H. H.	13
음	14 Repairs and main	tenance			14 1,44
on deductions.	15 Bad debts				15
Ď.	16 Rents		COPY		16 8,10
				The second secon	17 4,07
instructions for limitations					18
af I					19
=			not claimed on Form 1125-A or elsewhere on return (attach Form 4562) .		20 5,028
5 50					21
lon lon	22 Advertising	+ - + +			22
5			olans		23
Ta .				the state of the s	24
See					26 71,00
			ement)		27 187,15
Deductions			12 through 26		28 -72,01
10			(see instructions)	ht tast	20
ip o			C, line 24)		
0	c Add lines 29a and		5, 1110 24)		29c
	30 Taxable income.	Subtrart lir	ne 29c from line 28. See instructions	The second secon	30 =72,019
ž			line 11)		31
2 4			(Schedule J. Part II, line 12)		32
Tax, Refundsble Credits, and Payments			section 965 net tax liability (Schedule J, Part III, line 23)	100	33
d y			structions. Check if Form 2220 is attached		34
a pu			maller than the total of lines 31, 32, and 34, enter amount owed		35
8 4				-	36
6					37
	Under penalties of porju	iry. I declare the	I I have examined this return, including accompanying schedules and statements, and to the best often than taxpayor) is based on all information of which preparer has any knowledge.		
Sig	n and complete. Declaret	on of preparer (	other than laxpayer; is based on all information of which preparer has any knowledge.		
	- A		A. A.		S discuss this return with er shown below? See
Her	Signature of officer		Date Title	instructions	
	Print/Type pres	parer's name	Preparer's signature Date	- Feet	PTIN
Paid				Check X if	
	parer Firm's name	AND RESIDENCE AND ADMINISTRATION OF THE PARTY OF THE PART	RERITA M STACKLIN BA 01/29/2020 TACKLIN INC	Firm's EIN >	
III 4 20 40 6			ROSA STREET		-448-9823
use	Only Firm's address	TIFFI		ZIP code 4481	OUTV
Enr D			se senarate instructions	2.7.0	Form 1120 (2019)

Par	I–Tax Computation		-	
1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See in	nstructions 🕨 🔛		
2	Income tax. See instructions		2	
3	Base erosion minimum tax amount (attach Form 8991)	La Parez a Par	3	
4	Add lines 2 and 3	est bytested for	4	
5a	Foreign tax credit (attach Form 1118)	5a		
b	Credit from Form 8834 (see instructions)	5b		
C	General business credit (attach Form 3800)	5c	3.77	
ď	Credit for prior year minimum tax (attach Form 8827)	5d		
0	Bond credits from Form 8912	5e	1000	
6	Total credits. Add lines 5a through 5e	4 4 4 4 4 4 4 1 1	6	
7	Subtract line 6 from line 4		7	
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)	9a		
ь	Recapture of low-income housing credit (attach Form 8611)	9b		
C	Interest due under the look-back method—completed long-term contracts (attach			
	Form 8697)	9c		
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d		
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	100	
f	Other (see instructions—attach statement)	9f		
10	Total. Add lines 9a through 9f	term to treat to	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	
Par	t II-Section 965 Payments (see instructions)		1	
12	2019 net 965 tax liability paid from Form 965-B, Part II, column (k), line 3. Enter here and on page	1, line 32	12	
Par	III-Payments, Refundable Credits, and Section 965 Net Tax Liability			
13	2018 overpayment credited to 2019		13	
14	2019 estimated tax payments		14	
15	2019 refund applied for on Form 4466		15 (	
16	Combine lines 13, 14, and 15	FIRST PARTY	16	
17	Tax deposited with Form 7004		17	
18	Withholding (see instructions)		18	
19	Total payments. Add lines 16, 17, and 18		19	
20	Refundable credits from:			
В	Form 2439	20a	6.7	
b	Form 4136	20b	3 7	
C	Form 8827, line 5c	20c		
d	Other (attach statement—see instructions)	20d	9-1	
21	Total credits. Add lines 20s through 20d		21	
00	2019 net 965 tax liability from Form 965-B, Part I, column (d), line 3. See instructions		22	
22		27024-027022-4		
23	Total payments, credits, and section 965 net tax liability. Add lines 19, 21, and 22. Enter her	e and on page 1.		

Scn	edule K Other Information (see instructions)					
1	Check accounting method. a X Cash b Accrual	c Other (specify)	•		Yes	No
2	See the instructions and enter the:					
	Business activity code no. ► 513390	***************************************				
	Business activity ► SATELLITE TRUCK  Product or service ► SATELLITE COMMUN	***************************************				
	Is the corporation a subsidiary in an affiliated group or a parent-subsidiar	ny controlled aroun?				X
3	If "Yes," enter name and EIN of the parent corporation	ry controlled group.	Harrier travellers to	estat.		
	If ites, enter harte and Link of the parent corporation -				- 31	
4	At the end of the tax year:					
8	Did any foreign or domestic corporation, partnership (including any entit	y treated as a partnership), tr	ust, or tax-exempt			
	organization own directly 20% or more, or own, directly or indirectly, 50%			е		
	corporation's stock entitled to vote? If "Yes," complete Part I of Schedule	e G (Form 1120) (attach Sche	dule G)	5.4		Х
t	Did any individual or estate own directly 20% or more, or own, directly o	r indirectly, 50% or more of th	ne total voting power of a	all li		
	classes of the corporation's stock entitled to vote? If "Yes," complete Pa	rt II of Schedule G (Form 112	0) (attach Schedule G)	M= 14		:X
5	At the end of the tax year, did the corporation:					
8	Own directly 20% or more, or own, directly or indirectly, 50% or more of the tot	tal voting power of all classes of	stock entitled to vote of			53
	any foreign or domestic corporation not included on Form 851, Affiliations Sch	iedule? For rules of constructive	ownership, see instruction	15.		X
-	If "Yes," complete (i) through (iv) below.	(iii) Employer	100000000000000000000000000000000000000	flyt i	ercentag	oe .
	(i) Name of Corporation	Identification Number	(iii) Country of Incorporation	Owne	ed in Voti	
-		(if any)	1.5000-6000000	-	Stock	
					0.00	rit.
					9.4.6.6	74
					8100	0::
					0.100	0
t	Own directly an interest of 20% or more, or own, directly or indirectly, an interest					
	(including an entity treated as a partnership) or in the beneficial interest of a tr	ust? For rules of constructive ov	mership, see instructions.			X
	If "Yes," complete (i) through (iv) below.	- mr.Controls		100	Maximun	
	(i) Name of Entity	(II) Employer Identification Number	(iii) Country of Organization	Percent	age Own	red in
_		(if any)	(Age transit	Profit, L	oss, or C	apital
					0.00	02
-				1	.0.1.0.0	, ,
					0.00	0
_						
					0.00	10
6	During this tax year, did the corporation pay dividends (other than stock	dividends and distributions in	exchange for stock) in		100-00-0	
	excess of the corporation's current and accumulated earnings and profit	ts? See sections 301 and 316		t total		X
	If "Yes," file Form 5452, Corporate Report of Nondividend Distribution					
	If this is a consolidated return, answer here for the parent corporation at	nd on Form 851 for each sub:	sidiary.			
7	At any time during the tax year, did one foreign person own, directly or i					-
	classes of the corporation's stock entitled to vote or at least 25% of the	total value of all classes of th	e corporation's stock? .	111		X
	For rules of attribution, see section 318. If "Yes," enter.			172		
	(a) Percentage owned 0.000 and (b) Owner's country				494	
	(c) The corporation may have to file Form 5472, Information Return of		orporation or a Foreign			
	Corporation Engaged in a U.S. Trade or Business. Enter the number of					
8	Check this box if the corporation issued publicly offered debt instrument					
	If checked, the corporation may have to file Form 8281, Information Re		mai issue Liiscount Instr	uments.		
9	Enter the amount of tax-exempt interest received or accrued during the					
10	Enter the number of shareholders at the end of the tax year (if 100 or fo					
11	If the corporation has an NOL for the tax year and is electing to forego t					
	If the corporation is filling a consolidated return, the statement required to the election will not be valid.	by Regulations section 1.150.	z-z1(b)(a) must be attac	nea		
12	Enter the available NOL carryover from prior tax years (do not reduce it	by any deduction reported or	nane			
14	1, line 29a.)		S			
			Ų.			-

S	chedule K	Other Information (continued from page 4)		3207110
13		ration's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the nan \$250,000?	Yes	No
			3	
		rporation is not required to complete Schedules L. M-1, and M-2. Instead, enter the total amount of cash and the book value of property distributions (other than cash) made during the tax year   S		-
14		ion required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		X
15 :	Did the corpor	ation make any payments in 2019 that would require it to file Form(s) 1099?	X	
		will the corporation file required Form(s) 1099?	X	
16	During this tax	year, did the corporation have an 80% -or- more change in ownership, including a change due to redemption of its		
	own stock?			X
17		equent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) a taxable, non-taxable, or tax deferred transaction?		x
18		ation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair		
10		of more than \$1 million?		х
19		poration's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		X
20	Is the corporat	ion operating on a cooperative basis?		X
21	During the tax	year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section		
	267A? See ins			X
		the total amount of the disallowed deductions   S  oration have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections \$9A(e)(2)		
22	200000000000000000000000000000000000000			x
		lete and attach Form 8991.		- Carrier
23	Did the corpor	ation have an election under section 163(j) for any real property trade or business or any farming business in effect		
	during the tax	year? See instructions		X
24	Does the corp	oration satisfy one or more of the following? See instructions		X
	The corporation	on's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the ar are more than \$26 million and the corporation has business interest expense.		
- 3		in is a tax shelter and the corporation has business interest expense.  complete and attach Form 8990.		
25	Is the corporal	ion attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
		Form	1120	(2019)

Sc	hedule L Balance Sheets per Books	Beginning	of tax year	End of tax	year
	Assets	(a)	(b)	(c)	(d)
1	Cash		240,651		158,351
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	( )		( )	
3	Inventories		3		
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (altach statement)				
7	Loans to shareholders		40,000		43,500
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	1,010,569		1,010,569	
b	Less accumulated depreciation	( 993,035)	17,534	( 998,063)	12,508
11a	Depletable assets				
b	Less accumulated depletion	( )		( )	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)	15,898		15,898	
ь	Less accumulated amortization	( 15,718)	180	( 15,718)	180
14	Other assets (attach statement)				10011 000
15	Total assets		298,369		214,537
	Liabilities and Shareholders' Equity				
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock	55,000		55,000	
	b Common stock		55,000		55,000
23	Additional paid-in capital				
24	Retained earnings—Appropriated (attach statement)				
25	Retained earnings—Unappropriated		336,365		252,537
26	Adjustments to shareholders' equity (attach statement)				00.000
27	Less cost of treasury stock		( 93,000)		93,000)
28	Total liabilities and shareholders' equity		298,365		214,537
Sc	hedule M-1 Reconciliation of Income (Loss	s) per Books Wi	tn income per Re	turn	
	Note: The corporation may be required to		COLORS AND AND AND ADDRESS OF THE PARTY OF T		
1	Net income (loss) per books	-72,019 7			
2	Federal income tax per books		included on this retu	CONTRACTOR	No. of the little
3	Excess of capital losses over capital gains		Tax-exempt interest	3	THE RESERVE TO SERVE
4	Income subject to tax not recorded on books this year (itemize).				
	uns year (nemize).		Deductions on this r	when not observed	
11923	Expenses recorded on books this year not	8		e this year (itemize):	
2	deducted on this return (itemize):	TO SECOND	a Depreciation		
- 1			b Charitable contributions		
	Depreciation \$			************	
	Charitable contributions				17 10 170
-		THE STATE OF			
		9		E-STATE OF THE STATE OF THE STA	
6	Add lines 1 through 5	-72,01910		28)—line 6 less line 9	-72,019
-	hedule M-2 Analysis of Unappropriated Re				12,02
ES.	Balance at beginning of year	336,365 6		THE PARTY OF THE P	
1		-72,019		Cash	
2	Net income (loss) per books	12,013		Stock	
3				Property	
	***************************************	6	Other decreases (ite	matt).	11,809
		7	Add lines 5 and 6		11,809
UA.	Add lines 1, 2, and 3			ear (line 4 less line 7)	
4	Petu mina 1, 2, and a service service service service	264,346 8	Datance at enu of ye	au fille 4 less lille 1	252,537

Name: RED DIST COMMUNICATION  Type:		EIN:
**************************************		
		25
		13
	***************************************	1.3
N. C.		
	\$200 \$200 \$200 \$200 \$200 \$200 \$200 \$200	
		4 44
		2,38
Gifts	*Propries	
Insurance		14,95
Janitorial		
Legal and professional fees		50
Licenses and permits		3
Meals:	at 50%	
	at 80% - DOT hours of service	
	at 100% - See instructions	
Miscellaneous		
		-28
Outside service		
		24
CONTRACTOR OF THE PROPERTY OF		
	***********************	8
		·
	*****************	
		93
		1,09
ELECTRONIC SUPPLIES	AND THE RESERVE OF THE PROPERTY OF THE PARTY	92
CELL PHONE		3,51
VEHICLE REPAIR & MAINT	Accessor and the second and the second	23,37
FUEL		8,03
EQUIPMENT RENTAL		1,39
TOLLS		38
SATELLITE TIME		4,08
PAYROLL TAX		7,57
CONTINUED EDUCATION		.79

## 1125-A

(Rov. November 2018)

Department of the Tressury Internal Neverusi Service

### Cost of Goods Sold

➤ Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.

➤ Go to www.irs.gov/Form1125A for the latest information.

Name (KD	DIST COMMUNICATIONS INC		Employer identification number
1	Inventory at beginning of year	1	
2	Purchases	2	1,604
3	Cost of labor	3	22,888
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	Total. Add lines 1 through 5	6	24,492
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	24,492
	Check all methods used for valuing closing inventory.  (i) Cost  (ii) Lower of cost or market  (iii) Other (Specify method used and attach explanation.)		
	Check if there was a writedown of subnormal goods		
	: Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970	n	<b>-</b> 🗀
2/6	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO	9d	
	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instruc-	tions	Yes X No
- 1	Was there any change in determining quantities, cost, or valuations between opening and closing invento "Yes," attach explanation		The second secon

# Form 4562

Department of the Treasury

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

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

Business or activity to which this form relates.

2019 Attachment

Sequence No. 17

Business or activity to which this form relates Identifying number Name(s) shown on return RED DIRT COMMUNICATIONS INC SATELLITE COMMUNICATIONS Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions). 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0. If married filing. 5 separately, see instructions . (b) Cost (business use only) (c) Elected cost 6 (a) Description of property 7 Listed property. Enter the amount from line 29 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 . . . . . . . 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 14 15 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019 . . . . . . . . 17 5,028 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed (business/investment usa (e) Convention (f) Method (a) Depreciation deduction period only-see instructions) in service 19 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs. SA g 25-year property h Residential rental 27.5 yrs MM 27.5 yrs MM S/L property MM S/L i Nonresidential real 39 yrs. MM S/L Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20 a Class life b 12-year 12 yrs. c 30-year 30 yrs. MM

40 yrs.

23

21 Listed property. Enter amount from line 28 . . .

Part IV Summary (See instructions.)

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

5,028

21

JS 1120	Schedule M2: Line 6 - Other Decreases	201
Туре		Amount
ORPORATION TAX HAI	0	11,0 11,8
		114

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

	Name	IMPOCY TOT III	Identifying number	r				
	RED DIRT COMMUNICATIONS INC							
Print	Number, street, and room or suite no. (If P.O. box, se							
or	5103 S SHERIDAN PMB 130							
vpe	/pe City, town, state, and ZIP code (if a foreign address, enter city, province or state, and country (follow the country's practice for antening							
,,,								
	TULSA OK 74145							
	File request for extension by the due date of the retur							
art	Automatic Extension for Certain Bus	siness Inco	me Tax, Information, and Other Returns. See ins	tructions.				
1 1	Enter the form code for the return listed below the	nat this applic	ation is for	12				
pplic	ation	Form	Application	Form				
For:		Code	Is For:	Code				
orm 7	706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20				
om 7	'06-GS(T)	02	Form 1120-PC	21				
orm 1	041 (bankruptcy estate only)	03	Form 1120-POL	22				
orm 1	041 (estate other than a bankruptcy estate)	04	Form 1120-REIT	23				
orm 1	041 (trust)	05	Form 1120-RIC	24				
orm 1	041-N	06	Form 1120S	25				
orm 1	041-QFT	07	Form 1120-SF	26				
orm 1	042	08	Form 3520-A	27				
orm 1	065	09	Form 8612	28				
orm 1	066	11	Form 8613	29				
orm 1	120	12	Form 8725	30				
orm 1	120-C	34	Form 8804	31				
orm 1	120-F	15	Form 8831	32				
orm 1	120-FSC	16	Form 8876	33				
orm 1	120-H	17	Form 8924	35				
orm 1	120-L	18	Form 8928	36				
orm 1	120-ND	19						
art	All Filers Must Complete This Part							
2	If the organization is a foreign corporation that d		an office or place of business in the United States,	▶ □				
			of a group that intends to file a consolidated return,					
1	check here			<b>&gt;</b>				
1	f checked, attach a statement listing the name,	address, and	employer identification number (EIN) for each member					
	covered by this application.							
		o that qualifie	s under Regulations section 1 6081-5, check here	<b>&gt;</b>				
	The application is for calendar year 20 19, or			. 20				
D .	Short tax year. If this tax year is less than 12 m  Change in accounting period Conso	ontris, check olidated return		xplanation.)				
6	Tentalisa total tav			- bl				
	Tentative total tax	avital tata		-				
				10.00				
7	Total payments and credits. See instructions			D				

and the same	1120		U.S. Cor	poration Inco	me Ta	x Return		OMB	No. 1545-0123
CORIN	IIZU tment of the Treasury	For ca	endar year 2020 or ta	x year beginning		, ending		1 2	2020
-	Revenue Service	<b>&gt;</b>		Form1120 for instruct	ions and t	he latest informa	B Employer	370	
	heck if: onsolidated return		Name				B Employer	toenunca	mon number
(6	ittach Form 851)	TYPE	Committee of the Commit	MUNICATIONS IN					
	fe/nonlife consoli-	OR	Number, street, and roor 5103 S SHERT	morsuite no if a PO box, s	see instructio	ns.	C Date incor	porated	
0.000	eted return ersonal holding co.	PRINT	City or town	State		ZIP code	04/03/	1996	
	mach Sch. PH)	PRINT	TULSA OK 741	45			D Total asse	ts (see ins	tructions)
	ersonal service corp.		Foreign country name	Foreign province/state	scounty	Foreign postal code			
1100	ee instructions)				party.		_	S	235,018
4 8	chedule M-3 attached	E Cho	CONTRACTOR OF THE PARTY OF THE	urn (2) Final return	1000	ame change (4)	Address chan	98	
				SA ESCHILLER FORD			63,736		
									11.000.1000.000
							7000	1c	63,736
								2	8,746
3624								3	54,990
псоте				1.11.11.11.11.11.11.11.11				4	377
100				1 1 1 1 1 1 1 1 1				5	277
=				+++++++				6	
				Charles and Control				7	
				(20)				В	
				tach Form 4797)				9 10	
								11	55,367
				orm 1125-E)			<b>&gt;</b>	12	15,000
6	13 Salaries and wag							13	10,000
on deductions.)	14 Repairs and main		Comment Greates)					14	
To a	15 Bad debts			19.8/				15	
de de				В 0				16	11,100
	17 Taxes and license		The Proposition of the Control of th	* + * + * + * + * * * *				17	1,808
limitations								18	
tet								19	
1				125-A or elsewhere on n				20	4,654
Ď.	COLUMN TO SERVICE DE LA COLUMN TO SERVICE DESTRUCCION TO SERVICE DESTRUCCION TO SERVICE DE LA COLUMN T							21	
Suc								22	
ŧ	23 Pension, profit-sh	aring, etc., p	lans				137 1.3	23	
instructions for								24	
	25 Reserved for futu	re use					1 1 1 1	25	-
(See				F360F060+30-+383+				26	25,288
ons	27 Total deductions	. Add lines	2 through 26		+ + + +			27	57,850
0.00	100 4 / 100 100 100 100 100 100 100 100 100 1			and special deductions.	Subtract lin	e 27 from line 11		28	-2,483
Deduct	29a Net operating loss	s deduction (	see instructions)			29a			
90	b Special deduction	s (Schedule	C, line 24)	and the date of the	10001	29b		3.5	
	c Add lines 29a and				145		Kartha and	29c	
3	The second secon			e instructions		Substitute to the terminal	7.5 / 7.5	30	+2,483
Tax, Refundable Credits, and Payments						+ + + = + + +	-4-+	31	
o Co			Schedule J, Part II, lin					32	
State Vimb				lity (Schedule J, Part III,				33	
d P				rm 2220 is attached .			-	34	
8 4				lines 31, 32, and 34, er				35	
Ž.				nes 31, 32, and 34, ente	er amount o		11777712	36	
	E LO PER SELLO LICINO, PER EL CONTROL DE SELLO CONTROL DE LA CONTROL DE		want: Credited to 20.			1,500	unded 🕨	37	
0.	and complete. Declared	ury, i declare that (on of preparer (	t have examined this return, i other than taxpayor) is based or	ncluding accompanying schedul on all information of which prepa	nor has any ion	owledge	my knowledge and t	ener, I is to	ne' douisor.
Sig									s this return with
Her	e						the preparation	and the same of th	below? See
	Signature of officer			100	itie		N/80/UCBO	- Lond	Yes No
	Print/Type pre	parer's name	Preparer's signature			Date	Check X	if PTIN	
Paid	DEATH DES	STACKLIN	ERITA M STAC	KLIN EA		01/22/2021	self-employe		
Pre	parer Firm's name		TACKLIN INC	0.000			Firm's EIN 🕨	Charles Charles	The state of the s
Use	Only Firm's address		OSA STREET		- Tolerande			)-448-	9823
	City	TIFFI			State	OH I	ZIP code 448		
For F	anonwork Reduction A	et Notico so	e separate instructio	ne				Ee.	rm 1120 /2020

Sci	nedule C	Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1	Dividends fro stock)	m less-than-20%-owned domestic corporations (other than debt-financed		50	
		m 20%-or-more-owned domestic corporations (other than debt-financed			
2	stock)			65	
				see	
3	Dividends on	certain debt-financed stock of domestic and foreign corporations		instructions	
4	Dividends on	certain preferred stock of less-than-20%-owned public utilities		23.3	
	Printer and the	certain preferred stock of 20%-or-more-owned public utilities		26.7	
5					
6	Dividends fro	m less-than-20%-owned foreign corporations and certain FSCs		50	
7	Dividends fro	m 20%-or-more-owned foreign corporations and certain FSCs		65	
8	Dividends fro	m wholly awned foreign subsidiaries		100	
				see	
9	Subtotal. Ad	ld lines 1 through 8. See instructions for limitations		instructions	
10	Dividends fro	m domestic corporations received by a small business investment			
	company ope	erating under the Small Business Investment Act of 1958		100	
11	Dividends fro	m affiliated group members		100	
	Service Contract	AND THE RESERVE THE PARTY OF TH		400	
12		im certain FSCs		100	
13		ce portion of dividends received from a specified 10%-awned foreign		100	
		excluding hybrid dividends) (see instructions)		100	
14		m foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13			
	(including an	y hybrid dividends)		500	
45	Cartina 0067	a) inclusion		instructions	
15 16a		clusions derived from the sale by a controlled foreign corporation (CFC) of			
100	and the same Automorphism and a first	a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471)			
		ons)		100	
ь		clusions derived from hybrid dividends of tiered corporations (attach Form(s)			
		istructions)			
С		ons from CFCs under subpart F not included on line 15, 16a, 16b, or 17			
-		(s) 5471) (see instructions)			
17	Global Intang	gible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
40	Cross up for	foreign taxes deemed paid			
18		a cardinal v latera in the S		MARKET	
19	IC-DISC and	former DISC dividends not included on line 1, 2, or 3			
20	Other divider	nds			
21	Deduction fo	r dividends paid on certain preferred stock of public utilities			
9.9	Continu DES	deduction (attach Form 8993)	- R P - R	I B	
22		장면 가장 가장 가장 가장 있었다. 이 이번 이번 가장 가장 하게 하는 것이 되었다. 그런 사람들이 얼마나 하는 것이 없었다. 그런 그렇게 되었다.			
23	page 1, line 4	nds and inclusions. Add column (a), lines 9 through 20. Enter here and on 4		2 1/2	1003
24	Total specia	al deductions. Add column (c), lines 9 through 22. Enter here and on page 1	, line 29b		

_	hedule J Tax Computation and Payment (see instructions) I—Tax Computation	VI. 65		
1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)). See	instructions 🕨 🗌		
2	Income tax. See instructions		2	
3	Base erosion minimum tax amount (attach Form 8991)		3	
4	Add lines 2 and 3	a transmit total	4	
5a	Foreign tax credit (attach Form 1118)	5a	5000	
ь	Credit from Form 8834 (see instructions)	5b		
c	General business credit (attach Form 3800)	. 5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d	13	
Θ	Bond credits from Form 8912	5e		
6	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)	9a		
ь	Recapture of low-income housing credit (attach Form 8611)	9b		
c	Interest due under the look-back method—completed long-term contracts (attach			
	Form 8897)	9c	1000	
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d	3 1	
	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	9 8	
f	Interest/tax due under Section 453A(c) and/or Section 453(l)	9f	3	
g	Other (see instructions—attach statement)	9g		
10	Total. Add lines 9a through 9g		10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	and the second second	11	
Part	II—Section 965 Payments (see instructions)			
12	2020 net 965 tax liability paid from Form 965-B, Part II, column (k), line 4. Enter here and on page	1, line 32	12	
Part	III—Payments, Refundable Credits, and Section 965 Net Tax Liability		T	
13	2019 overpayment credited to 2020		13	
14	2020 estimated tax payments		14	
15	2020 refund applied for on Form 4466		15 (	)
16	Combine lines 13, 14, and 15		16	
17	Tax deposited with Form 7004		17	
18	Withholding (see instructions)		18	
19	Total payments. Add lines 16, 17, and 18		19	
20	Refundable credits from:	1	10000	
8	Form 2439	20a		
b	Form 4136	20b		
c	Reserved for future use	20c		
d	Other (attach statement—see instructions)	20d		
21	Total credits. Add lines 20a through 20d	4444444	21	
22	2020 net 965 tax liability from Form 965-B, Part I, column (d), line 4. See instructions		22	
23	Total payments, credits, and section 965 net tax liability. Add lines 19, 21, and 22. Enter he line 33	re and on page 1,	23	
			Form	n 1120 (2020)

200						
	Check accounting method: a X Cash b Accrual	c Other (specify)			Yes	No
2	See the instructions and enter the					
а						
				400000		
c	Product or service ► SATELLITE COMMUN		**********			14
3	Is the corporation a subsidiary in an affiliated group or a parent-sub	sidiary controlled group?		117.1	-	Х
	If "Yes," enter name and EIN of the parent corporation					
	***************************************			*****		
4	At the end of the tax year.					
- 8	Did any foreign or domestic corporation, partnership (including any	entity treated as a partnership), in	ust, or tax-exempt		-	
	organization own directly 20% or more, or own, directly or indirectly corporation's stock entitled to vote? If "Yes," complete Part I of Sch	edule G (Form 1120) (attach Sche	dule G)	1.1		X
b	Did any individual or estate own directly 20% or more, or own, directlesses of the corporation's stock entitled to vote? If "Yes," complete	ctly or indirectly, 50% or more of the e Part II of Schedule G (Form 112	ne total voting power of a 0) (attach Schedule G)			Х
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 ti	he total voting power of all classes of	stock entitled to vote of			10
	any foreign or domestic corporation not included on Form 851, Affiliation	s Schedule? For rules of constructive	ownership, see instruction	15.		X
	If "Yes," complete (i) through (iv) below.			Go) F	Percentag	00
	(i) Name of Corporation	(II) Employer Identification Number (if any)	(iii) Country of Incorporation	Owne	ed in Voti Stock	
					0.00	00
					- W	
				-	0.00	0.0
H					-VIC STHE	10
		Land LCON was been forced	a se damandia madanashin		0.00	00
t	Own directly an interest of 20% or more, or own, directly or indirectly, an	interest of 50% or more in any foreig	n or domestic partnership		0.00	
b	(including an entity treated as a partnership) or in the beneficial interest of	interest of 50% or more in any foreign of a trust? For rules of constructive ov	n or domestic partnership whership, see instructions		0,00	) () () ()
ŧ	Own directly an interest of 20% or more, or own, directly or indirectly, an (including an entity treated as a partnership) or in the beneficial interest of if "Yes," complete (i) through (iv) below.	of a trust? For rules of constructive ov	wnership, see instructions.	2.000.00	Maximur	X
t	(including an entity treated as a partnership) or in the beneficial interest of	of a trust? For rules of constructive ov (III) Employer Identification Number	n or domestic partnership whership, see instructions (iii) Country of Organization	Percent	Maximur tage Own	X m ned in
t	(including an entity treated as a partnership) or in the baneficial interest of "Yes," complete (i) through (iv) below.	of a trust? For rules of constructive ov	whership, see instructions.	Percent	Maximur	X m ned in
t	(including an entity treated as a partnership) or in the baneficial interest of "Yes," complete (i) through (iv) below.	of a trust? For rules of constructive ov (III) Employer Identification Number	whership, see instructions.	Percent	Maximur tage Own	X m ned in Capital
t	(including an entity treated as a partnership) or in the baneficial interest of "Yes," complete (i) through (iv) below.	of a trust? For rules of constructive ov (III) Employer Identification Number	whership, see instructions.	Percent	Maximur tage Own nas, or C	X m ned in Capital
t	(including an entity treated as a partnership) or in the baneficial interest of "Yes," complete (i) through (iv) below.	of a trust? For rules of constructive ov (III) Employer Identification Number	whership, see instructions.	Percent	Maximur tage Own nas, or C	X m ned in Capital
t:	(including an entity treated as a partnership) or in the baneficial interest of "Yes," complete (i) through (iv) below.	of a trust? For rules of constructive ov (III) Employer Identification Number	whership, see instructions.	Percent	Maximur tage Own oss, or C	X m ned in Capital
t	(including an entity treated as a partnership) or in the baneficial interest of "Yes," complete (i) through (iv) below.	of a trust? For rules of constructive ov (III) Employer Identification Number	whership, see instructions.	Percent	Maximur tage Own oss, or C	X m ned in Capital
	(including an entity treated as a partnership) or in the baneficial interest of the state of the	of a trust? For rules of constructive ov	whership, see instructions. (iii) Country of Organization	Percent	Maximulage Own	X m ned in Capital
t	(including an entity treated as a partnership) or in the baneficial interest of "Yes," complete (i) through (iv) below.	of a trust? For rules of constructive ov  (II) Employer Identification Number (if any)	whership, see instructions.  (iii) Country of Organization	Percent	Maximulage Own	X m ned in Capital
	(including an entity treated as a partnership) or in the beneficial interest of "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and If "Yes," file Form 5452, Corporate Report of Nondividend Distrib	(ii) Employer Identification Number (if any).  stock dividends and distributions in profits? See sections 301 and 316 outlons. See the instructions for F	(iii) Country of Organization  n exchange for stock) in 5	Percent	Maximulage Own	X m ned in Capital
	(including an entity treated as a partnership) or in the baneficial interest of "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and If "Yes," file Form 5452, Corporate Report of Nondividend Distribit If this is a consolidated return, answer here for the parent corporations.	(ii) Employer Identification Number (if any)  stock dividends and distributions in profits? See sections 301 and 316 outlons. See the instructions for Filipping and on Form 851 for each sub-	(iii) Country of Organization  n exchange for stock) in 8 orm 5452, sidiary.	Percent Profit, Li	Maximulage Own	X m ned in Capital
	(including an entity treated as a partnership) or in the beneficial interest of "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and if "Yes," file Form 5452, Corporate Report of Nondividend District If this is a consolidated return, answer here for the parent corporation and time during the tax year, did one foreign person own, direct	stock dividends and distributions in profits? See sections 301 and 316 putions. See the instructions for Filips and on Form 851 for each subity or indirectly, at least 25% of the	n exchange for stock) in 8	Percent Profit, Li	Maximulage Own	X m ned in Capital
6	(including an entity treated as a partnership) or in the beneficial interest of "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and If "Yes," file Form 5452, Corporate Report of Nondividend Distrib	stock dividends and distributions in profits? See sections 301 and 316 putions. See the instructions for Filips and on Form 851 for each subity or indirectly, at least 25% of the	n exchange for stock) in 8	Percent Profit, Li	Maximulage Own	X m ned in Capital
6	(including an entity treated as a partnership) or in the beneficial interest of "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and if "Yes," file Form 5452, Corporate Report of Nondividend District If this is a consolidated return, answer here for the parent corporation and time during the tax year, did one foreign person own, direct	stock dividends and distributions in profits? See sections 301 and 316 putions. See the instructions for Filips and on Form 851 for each subity or indirectly, at least 25% of the	n exchange for stock) in 8	Percent Profit, Li	Maximulage Own	X m med in Capital 000 X
6	(including an entity treated as a partnership) or in the beneficial interest of if "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and If "Yes," file Form 5452, Corporate Report of Nondividend District If this is a consolidated return, answer here for the parent corporat At any time during the tax year, did one foreign person own, direct classes of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter.  (a) Percentage owned   O. OOO and (b) Owner's or	stock dividends and distributions in profits? See sections 301 and 316 putions. See the instructions for Forn and on Form 851 for each subject of the total value of all classes of the ountry.	m exchange for stock) in schange for stock) in schange for stock) in schange for stock) in schange for stock?	Percent Profit, Li	Maximulage Own	X m med in Capital 000 X
6	(including an entity treated as a partnership) or in the baneficial interest of it "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and if "Yes," file Form 5452, Corporate Report of Nondividend District If this is a consolidated return, answer here for the parent corporated At any time during the tax year, did one foreign person own, direct classes of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter:  (a) Percentage owned  (c) The corporation may have to file Form 5472, Information Returns (c) The corporation may have to file Form 5472, Information Returns (c) The corporation may have to file Form 5472, Information Returns (c) The corporation may have to file Form 5472, Information Returns (c) The corporation may have to file Form 5472, Information Returns (c) The corporation may have to file Form 5472, Information Returns (c) The corporation	stock dividends and distributions in profits? See sections 301 and 316 putions. See the instructions for Folion and on Form 851 for each subly or indirectly, at least 25% of the fithe total value of all classes of the ountry.	m exchange for stock) in schange for stock) in schange for stock) in schange for stock) in schange for stock?	Percent Profit, Li	Maximulage Own	X m m med in Capital 000
6	(including an entity treated as a partnership) or in the beneficial interest of if "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and If "Yes," file Form 5452, Corporate Report of Nondividend District If this is a consolidated return, answer here for the parent corporat At any time during the tax year, did one foreign person own, direct classes of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter.  (a) Percentage owned   O. OOO and (b) Owner's or	stock dividends and distributions in profits? See sections 301 and 316 putions. See the instructions for Folion and on Form 851 for each subly or indirectly, at least 25% of the fithe total value of all classes of the ountry.	m exchange for stock) in schange for stock) in schange for stock) in schange for stock) in schange for stock?	Percent Profit, Li	Maximulage Own	X m m med in Capital 000
6	(including an entity treated as a partnership) or in the beneficial interest of if "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and if "Yes," file Form 5452, Corporate Report of Nondividend Distribit this is a consolidated return, answer here for the parent corporationses of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter:  (a) Percentage owned   O. 000 and (b) Owner's of (c) The corporation may have to file Form 5472, Information Return Corporation Engaged in a U.S. Trade or Business. Enter the number of the corporation issued publicly offered debt instructions.	stock dividends and distributions is profits? See sections 301 and 316 putions. See the instruction for Filips and on Form 851 for each subity or indirectly, at least 25% of the fithe total value of all classes of the ountry.  In of a 25% Foreign-Owned U.S. Over of Forms 5472 attached.	(iii) Country of Organization  n exchange for stock) in 5	Percent Profit, L	Maximulage Own	X m m med in Capital 000
6 7	(including an entity treated as a partnership) or in the beneficial interest of if "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and if "Yes," file Form 5452, Corporate Report of Nondividend Distribit this is a consolidated return, answer here for the parent corporationses of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter:  (a) Percentage owned   O. 000 and (b) Owner's of (c) The corporation may have to file Form 5472, Information Return Corporation Engaged in a U.S. Trade or Business. Enter the number of the corporation issued publicly offered debt instructions.	stock dividends and distributions is profits? See sections 301 and 316 putions. See the instruction for Filips and on Form 851 for each subity or indirectly, at least 25% of the fithe total value of all classes of the ountry.  In of a 25% Foreign-Owned U.S. Over of Forms 5472 attached.	(iii) Country of Organization  n exchange for stock) in 5	Percent Profit, L	Maximulage Own	X m m med in Capital 000
6 7	(including an entity treated as a partnership) or in the baneficial interest of if "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and If "Yes," file Form 5452, Corporate Report of Nondividend District If this is a consolidated return, answer here for the parent corporated At any time during the tax year, did one foreign person own, direct classes of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter:  (a) Percentage owned	stock dividends and distributions is profits? See sections 301 and 316 outlons. See the instructions for Filips and on Form 851 for each subly or indirectly, at least 25% of the outlors. The filips are formed to all classes of the outlook of the total value of all classes of the outlook of the total value of all classes of the outlook of the filips and the filips are formed to the filips and the filips are filips are filips and the filips are filips and the filips are filips and the filips are filips are filips and the filips are filips and the filips are filips are filips and the filips are filips are filips are filips are filips are filips and the filips are f	(iii) Country of Organization  n exchange for stock) in 5	Percent Profit, L	Maximulage Own	X m m med in Capital 000
6 7	(including an entity treated as a partnership) or in the beneficial interest of if "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and if "Yes," file Form 5452, Corporate Report of Nondividend Distribit this is a consolidated return, answer here for the parent corporationses of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter:  (a) Percentage owned   O. 000 and (b) Owner's of (c) The corporation may have to file Form 5472, Information Return Corporation Engaged in a U.S. Trade or Business. Enter the number of the corporation issued publicly offered debt instructions.	stock dividends and distributions in profits? See sections 301 and 316 outions. See the instructions for Filips and on Form 851 for each subject in the total value of all classes of the outing of the filips and the filips and the filips and the filips and the filips are seen to the filips and the filips and the filips are seen to the filips are seen to the filips and the filips are seen to the filips are seen to the filips and the filips are seen to the filips	(iii) Country of Organization  n exchange for stock) in 5	Percent Profit, L	Maximulage Own	X m m med in Capital 000
6 7 8 9 10	(including an entity treated as a partnership) or in the beneficial interest of it "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and if "Yes," file Form 5452, Corporate Report of Nondividend District If this is a consolidated return, answer here for the parent corporated At any time during the tax year, did one foreign person own, direct classes of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter:  (a) Percentage owned	stock dividends and distributions in profits? See sections 301 and 316 putions. See the instruction for Filips or indirectly, at least 25% of the fit the total value of all classes of the ountry.  In of a 25% Foreign-Owned U.S. Country or of a 25% Fore	whership, see instructions (iii) Country of Organization  n exchange for stock) in  s	Percent Profit, L	Maximulage Own	X m m med in Capital 000
6 7 8 9	(including an entity treated as a partnership) or in the beneficial interest of it "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and if "Yes," file Form 5452, Corporate Report of Nondividend Distribit this is a consolidated return, answer here for the parent corporation at any time during the tax year, did one foreign person own, direct classes of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter:  (a) Percentage owned  0.000 and (b) Owner's of (c) The corporation may have to file Form 5472, Information Return Corporation Engaged in a U.S. Trade or Business. Enter the number Check this box if the corporation issued publicly offered debt instruction that the amount of tax-exempt interest received or accrued during Enter the number of shareholders at the end of the tax year (if 100 if the corporation has an NOL for the tax year and is electing to for	stock dividends and distributions in profits? See sections 301 and 316 putions. See the instructions for Form and on Form 851 for each subly or indirectly, at least 25% of the fithe total value of all classes of the ountry.  In of a 25% Foreign-Owned U.S. (See of Forms 5472 attached leave of Foreign of Forei	(iii) Country of Organization  n exchange for stock) in 8	Percent Profit, L	Maximulage Own	X m m med in Capital 000
6 7 8 9 10	(including an entity treated as a partnership) or in the beneficial interest of it "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and if "Yes," file Form 5452, Corporate Report of Nondividend District If this is a consolidated return, answer here for the parent corporated At any time during the tax year, did one foreign person own, direct classes of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter:  (a) Percentage owned	stock dividends and distributions in profits? See sections 301 and 316 putions. See the instructions for Form and on Form 851 for each subly or indirectly, at least 25% of the fithe total value of all classes of the ountry.  In of a 25% Foreign-Owned U.S. (See of Forms 5472 attached leave of Foreign of Forei	(iii) Country of Organization  n exchange for stock) in 8	Percent Profit, L	Maximulage Own	X m m med in Capital 000
6 7 8 9 10	(including an entity treated as a partnership) or in the beneficial interest of it "Yes," complete (i) through (iv) below.  (i) Name of Entity  During this tax year, did the corporation pay dividends (other than excess of the corporation's current and accumulated earnings and if "Yes," file Form 5452, Corporate Report of Nondividend Distribit this is a consolidated return, answer here for the parent corporated At any time during the tax year, did one foreign person own, direct classes of the corporation's stock entitled to vote or at least 25% of For rules of attribution, see section 318. If "Yes," enter:  (a) Percentage owned  0.000 and (b) Owner's of (c) The corporation may have to file Form 5472, Information Returns Check this box if the corporation issued publicly offered debt instruit fichecked, the corporation may have to file Form 8281, Information Enter the number of shareholders at the end of the tax year (if 100) If the corporation has an NOL for the tax year and is electing to foil the corporation is filing a consolidated return, the statement required.	stock dividends and distributions in profits? See sections 301 and 316 putions. See the instructions for Flori and on Form 851 for each subly or indirectly, at least 25% of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of all classes of the ountry man of a 25% Foreign-Owned U.S. (In the total value of a 25% Foreign-Owned U.S. (In the total value of a 25% Foreign-Owned U.S. (In the total value of a 25% Foreign-Owned U.S. (In the total value of a 25% Foreign-Owned U.S. (In the total value of a 25% Foreign-Owned U.S. (In the total value of a 25% Foreign-Owned U.S. (In	iii) Country of Organization  n exchange for stock) in 5	Percent Profit, L	Maximulage Own	X m m med in Capital 000

Sc	hedule K Other Information (continued from page 4)		
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the	Yes	No
	tax year less than \$250,000?	X	
	If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year   S	12:10	
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		X
15a	Did the corporation make any payments in 2020 that would require it to file Form(s) 1099?	X	
	If "Yes," did or will the corporation file required Form(s) 10997	X	
16	During this tax year, did the corporation have an 80% -or- more change in ownership, including a change due to redemption of its own stock?		×
17	During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		X
18	Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair		
	market value of more than \$1 million?		X
19	During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		X
20	Is the corporation operating on a cooperative basis?		X
21	During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section		
	267A? See instructions		X
22	Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2)		
	and (3))		X
23	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect		
-	during the tax year? See instructions		X
24	Does the corporation satisfy one or more of the following? See instructions		X
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.		
С	The corporation is a tax shelter and the corporation has business interest expense.  If "Yes." complete and attach Form 8990.		
25	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
26	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than		
	50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership		
	percentage by vote and by value. See instructions		X
	Percentage: By Vote By Value	1120	

	hedule L Balance Sheets per Books	INC	Beginning	of tay year	End of	tax year
QU.	Assets		(a)	(b)	(c)	(d)
		-	(d)	158,351	(6)	183,486
7	Cash			128/221		1031400
2a	Less allowance for bad debts	1			7	
ь		1	- 1			
3	Inventories	=				
4	Tax-exempt securities (see instructions)	_				
5	Other current assets (attach statement)	-				
6	Loans to shareholders	-		43,500		43,500
7				427,200		10,000
8 9	Mortgage and real estate loans					
1000	Buildings and other depreciable assets		1,010,569		1,010,569	
108	Less accumulated depreciation	1	998,063)	12,506		
b	Depletable assets	-	220,0021	12,000	1 =10051.1.1	10000000
118	Less accumulated depletion	1			7	
b		-	-		1	
12	Land (net of any amortization)		15,898		15,898	
13a	Intangible assets (amortizable only)	-	15,718)	180	( 15,718)	180
ь	Less accumulated amortization	1	13//10/	100	13,710)	100
14	Other assets (attach statement)			27.4 - 6.22		235,018
15	Total assets			214,537		233,040
1201	Liabilities and Shareholders' Equity					
16	Accounts payable					
17	Mortgages, notes, bonds payable in less than 1 year					0.77
18	Other current liabilities (attach statement)	-				2,664
19	Loans from shareholders					
20	Mortgages, notes, bonds payable in 1 year or more.	_				
21	Other liabilities (attach statement)				FF. 000	
22	Capital stock: a Preferred stock	$\vdash$	55,000	55 000	55,000	
	b Common stock	_		55,000		55,000
23	Additional paid-in capital	-				
24	Retained earnings—Appropriated (attach statement)					
25	Retained earnings—Unappropriated	_		252,537		270,374
26	Adjustments to shareholders' equity (attach statement)					
27	Less cost of treasury stock	_		( 93,000)		( 93,000)
28	Total liabilities and shareholders' equity			214,537		235,038
Sc	hedule M-1 Reconciliation of Income (Lo Note: The corporation may be required				turn	
-		2 100 111			to the state of the state of	
	Net income (loss) per books	$\vdash$	-2,483 7		books this year not	
2	Federal income tax per books	$\vdash$		included on this reti	The contract of the contract o	
3	Excess of capital losses over capital gains	-		Tax-exempt interest	\$	THE REAL PROPERTY.
4	Income subject to tax not recorded on books	11111				
	this year (itemize):					
	·····	-	8	Deductions on this		
5	Expenses recorded on books this year not				e this year (itemize):	
	deducted on this return (itemize):				\$	
	Depreciation		1	Charitable contributions	5	
	Charitable contributions \$	1000	14000			
c	Travel and entertainment S		3000			
			PODGE STATE			
	***************************************		9			
6	Add lines 1 through 5 , ,		-2,483 10	THE PERSON NAMED IN COLUMN 2 IN COLUMN 2 IN COLUMN 2	e 28)—line 6 less line !	9 -2,483
Sc	hedule M-2 Analysis of Unappropriated R	Retai	ned Earnings	per Books (Sch	edule L, Line 25)	
1	Balance at beginning of year		252,537 5	Distributions: a	Cash	
2	Net income (loss) per books		-2,483	b	Stock	
3	Other increases (itemize):			c	Property	
	PPP 20,320		6	Other decreases (it	emize):	
				*****		
	***************************************		20,320 7	Add lines 5 and 6		

270,374 8 Balance at end of year (line 4 less line 7)

270,374

Name: RED DIRT COMMUNICATIONS Type:	5105	EIN:
730100000		
Auto and truck expenses		211
		24.0
	North (1911)	
		2,614
		2,014
		7 44
		4,732
Licenses and permits		
Meals:	at 50%	
	at 80% - DOT hours of service	
	at 100% - See instructions	
Miscellaneous		
Office expense		50
Outside service		
Parking fees and tolls		
Postage		
Printing		
Sales expense		
Security		
Supplies		61
Telephone		626
Temporary help		
Tools	A REPORT OF THE PROPERTY OF TH	
Trade show expense		
Training and seminars	0 + 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1	
Travel	,	2,590
Uniforms		
		627
CELL PHONE		1,286
VEHICLE REPAIR & MAINT		7,553
FUEL		2,096
TOLLS		5.0
A CONTRACTOR OF THE PARTY OF TH		1,658
SATELLITE TIME		
SATELLITE TIME PAYBOLL TAX		1,430
PAYROLL TAX		1,130
Entransia missis		1,130
Experience and the second seco	**************************************	1,130
ENDOWS THE PROPERTY OF THE PARTY OF THE PART		1,130
ENDOWS THE PROPERTY OF THE PARTY OF THE PART		1,130
Entransia missis		1,130

### Form 1125-A

Department of the Treasury Internal Revenue Service Cost of Goods Sold

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

Name		Employer identification number
RED	DIRT COMMUNICATIONS INC	
1	Inventory at beginning of year	
2	Purchases	2
3	Cost of labor	8,746
4	Tradestation about the service fundament and the service and t	4
5	Other costs (attach schedule)	5
6	Total. Add lines 1 through 5	6 8,746
7	Inventory at end of year	7
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2	
	or the appropriate line of your tax return. See instructions	8,746
9	a 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	d
	e. If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instruction	ons Yes X No
	f. Was there any change in determining quantities, cost, or valuations between opening and closing inventory	
	"Yes," attach explanation	Yes X No

# Form 456

Department of the Treasury.

Name(s) shown on return

RED DIRT COMMUNICATIONS INC

For Paperwork Reduction Act Notice, see separate instructions.

BCA

Internal Revenue Service

## Depreciation and Amortization

### (Including Information on Listed Property)

Attach to your tax return.

Go to www.lrs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates

OMB No. 1545-0172

2020

Form 4562 (2020)

Identifying number

SATELLITE COMMUNICATIONS Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions). 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 3 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filling separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . . 8 9 10 Carryover of disallowed deduction from line 13 of your 2019 Form 4562. 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 . . . . . 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 ▶ 13 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.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions . 15 Property subject to section 168(f)(1) election . . . 16 Other depreciation (including ACRS). MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 4,654 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed (business/investment use (e) Convention (f) Method (g) Depreciation deduction period in service only-see instructions). 19 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM S/L property 27.5 yrs. S/L i Nonresidential real 39 yrs. MM S/L property 0.0 MM S/L Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20 a Class life SIL b 12-year 12 yrs. S/L c 30-year 30 yrs. MM S/L 40 yrs. MM S/L Part IV Summary (See instructions.) 21 22 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. 4,654 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

JS 1120	Schedule M2: Line 3 - Other Increases	2020
Type		Amount
PP		20,32 20,32