

Lee Edwards CPA

12274 Bandera Rd Ste 201
Helotes, TX 78023
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Phone: (210)695-4302 | Fax: (210)579-1495

October 30, 2018

Gate Food Services LLC
12411 Bandera Rd
Helotes, TX 78023

Gate Food Services LLC:

Enclosed is the 2016 Form 1120S, U.S. Income Tax Return for an S Corporation, prepared for Gate Food Services LLC from the information provided. There is no balance due to the IRS for the S Corp return. Your respective amount of profit/loss will flow through and be reflected on Schedule E of your personal return.

The main differences between 2016 and 2015 are as follows:

1) Gross income increased \$18,268.

These differences are illustrated in the comparison sheet located on the next page.

STEPS TO FILE:

Simply return form 8879PE which is enclosed in the signature documents attachment of this email after signing at the bottom of part 2. Once we receive form 8879 we will take it from there. There are 3 options to do this so see what works best for you:

- 1) Sign and scan. Email the scanned document back to the same email this return came from.
- 2) Sign and take a picture with your phone. Simply email the picture back to the same email this return came from *or*
- 3) Sign and fax to 210-579-1495.

Once we receive form 8879 it simply stays on file in our office but it does allow us to electronically file the return.

PAYMENTS FOR SERVICES:

We have attached an invoice for our services with instructions listed on the invoice itself.

The corporation's federal return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with your tax needs, please contact this office by email or give us a call at (210)695-4302. Have a great day !!

Sincerely,

Lee E Edwards
Lee Edwards CPA

**1120S TAX RETURN COMPARISON
2014 / 2015 / 2016**

2016

Name(s) as shown on return
Gate Food Services LLC

Identifying number
26-0235755

	2014 FEDERAL	2015 FEDERAL	2016 FEDERAL	DIFFERENCE BETWEEN 2015 & 2016
Income				
Net receipts		621,159	639,427	18,268
Cost of goods sold		189,228	207,512	18,284
Gross profit		431,931	431,915	(16)
Net gain/loss from 4797				
Other income		236		(236)
Total income		432,167	431,915	(252)
Deductions				
Compensation of officers		36,588	31,146	(5,442)
Salaries and wages		138,552	139,655	1,103
Repairs and maintenance		6,913	7,492	579
Bad debts				
Rents		72,750	75,965	3,215
Taxes and licenses		17,861	43,815	25,954
Interest		889	610	(279)
Net depreciation		4,349	3,926	(423)
Depletion				
Advertising		9,859	12,654	2,795
Pension, profit-sharing				
Employee benefits				
Other deductions		96,892	90,530	(6,362)
Total deductions		384,653	405,793	21,140
Ordinary business income(loss)		47,514	26,122	(21,392)
Tax				
Total tax				
Payments				
Estimated taxes paid				
Total payments line 23d				
Results				
Amount owed				
Overpayment				
Applied to estimate				
Refund				

SCHEDULE K - Shareholder's Share Items

	2014	2015	2016	DIFFERENCE
Income				
Ordinary business income (loss)			26,122	26,122
Net rental real estate income (loss)				
Other net rental income (loss)				
Interest income				
Ordinary dividends				
Qualified dividends				
Royalties				
Net short-term capital gain (loss)				
Net long-term capital gain (loss)				
Collectibles (28%) gain (loss)				
Unrecaptured section 1250 gain				
Net section 1231 gain (loss)				
Other income (loss)				

2014

2015

2016

DIFFERENCE

**1120S TAX RETURN COMPARISON
2014 / 2015 / 2016**

2016

Page 2

Name(s) as shown on return
Gate Food Services LLC

Identifying number
26-0235755

	2014 FEDERAL	2015 FEDERAL	2016 FEDERAL	DIFFERENCE BETWEEN 2015 & 2016
Deductions				
Section 179 deduction				
Contributions				
Investment interest expense				
Section 59(e)(2) expenditures				
Other deductions				
Credits				
Low-income housing credit (section 42(j)(5))				
Low-income housing credit (other)				
Qualified rehabilitation expenditures (rental real estate)				
Other rental real estate credits				
Other rental credits				
Credit for alcohol used as fuel				
Other credits				
Foreign Transactions				
Gross income from all sources				
Gross income sourced at shareholder level				
Foreign gross income sourced at corporate level				
Passive category				
General categories				
Other				
Deductions allocated and apportioned at shareholder level				
Interest expense				
Other				
Deductions allocated / apportioned at corp. level to foreign source inc.				
Passive category				
General categories				
Other				
Total foreign taxes paid or accrued				
Reduction in taxes available for credit				
Alternative Minimum Tax (AMT) items				
Post-1986 depreciation adjustment				
Adjusted gain or loss				
Depletion				
Oil, gas, and geothermal properties - gross income				
Oil, gas, and geothermal properties - deductions				
Other AMT items				
Items Affecting Shareholder Basis				
Tax-exempt interest income				
Other tax-exempt income				
Nondeductible expenses				
Property distributions				
Repayment of loans from shareholders				
Other information				
Investment income				
Investment expenses				
Dividend distributions paid from accum earnings and profits				
RESIDENT STATE				
Taxable income				
Total tax				
Overpayment				
Balance due				
	2014	2015	2016	DIFFERENCE

FOR TAX YEAR 2016

GATE FOOD SERVICES LLC

Lee Edwards CPA

12274 Bandera Rd Ste 201

Helotes, TX 78023

(210)695-4302

Department of the Treasury Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

2016

Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

For calendar year 2016 or tax year beginning , 2016, ending , 20

Header section containing: A Selection effective date (05-24-2007), B Business activity code number (722513), C Check if Sch. M-3 attached, D Employer identification number (26-0235755), E Date incorporated (05-24-2007), F Total assets (\$ 99,600), TYPE OR PRINT, Name (Gate Food Services LLC), Address (12411 Bandera Rd, Helotes TX 78023)

G Is the corporation electing to be an S corporation beginning with this tax year? Yes No (checked)
H Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) S election termination or revocation
I Enter the number of shareholders who were shareholders during any part of the tax year 1

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Main table with 27 rows: Income (1a-6), Deductions (7-21), Tax and Payments (22a-27). Includes a large 'Draft Copy' watermark.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instructions)? Yes (checked) No

Sign Here: Tony Capriatti, Signature of officer, Date, Officer Title

Paid Preparer Use Only section: Print/Type preparer's name (Lee E Edwards), Preparer's signature, Date (10-30-2018), Check self-employed, PTIN (P00485089), Firm's name (Lee Edwards CPA), Firm's address (12274 Bandera Rd Ste 201, Helotes TX 78023), Firm's EIN (27-0285434), Phone no. ((210) 695-4302)

For Paperwork Reduction Act Notice, see separate instructions.

Schedule B Other Information (see instructions)

1 Check accounting method: a [X] Cash b [] Accrual c [] Other (specify)
2 See the instructions and enter the: a Business activity Restaurant - Pizza b Product or service Restaurant - Pizza
3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person?
4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below

Table with 5 columns: (i) Name of Corporation, (ii) Employer Identification Number (if any), (iii) Country of Incorporation, (iv) Percentage of Stock Owned, (v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below

Table with 5 columns: (i) Name of Entity, (ii) Employer Identification Number (if any), (iii) Type of Entity, (iv) Country of Organization, (v) Maximum Percentage Owned in Profit, Loss, or Capital

5 a At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below. (i) Total shares of restricted stock (ii) Total shares of non-restricted stock

b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year (ii) Total shares of stock outstanding if all instruments were executed

6 Has this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?

7 Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.

8 If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions)

9 Enter the accumulated earnings and profits of the corporation at the end of the tax year. \$

10 Does the corporation satisfy both of the following conditions? a The corporation's total receipts (see instructions) for the tax year were less than \$250,000 b The corporation's total assets at the end of the tax year were less than \$250,000 If "Yes," the corporation is not required to complete Schedules L and M-1.

11 During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction \$

12 During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions

13 a Did the corporation make any payments in 2016 that would require it to file Form(s) 1099? b If "Yes," did the corporation file or will it file required Forms 1099?

Schedule K		Shareholders' Pro Rata Share Items	Total amount	
Income (Loss)	1	Ordinary business income (loss) (page 1, line 21)	1	26,122
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a	Other gross rental income (loss)	3a	
	b	Expenses from other rental activities (attach statement)	3b	
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4	Interest income	4	
	5	Dividends: a Ordinary dividends	5a	
	b	Qualified dividends	5b	
	6	Royalties	6	
	7	Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a		
	b Collectibles (28%) gain (loss)	8b		
	c Unrecaptured section 1250 gain (attach statement)	8c		
9	Net section 1231 gain (loss) (attach Form 4797)	9		
10	Other income (loss) (see instructions) . . . Type ▶	10		
Deductions	11	Section 179 deduction (attach Form 4562)	11	
	12a	Charitable contributions	12a	
	b	Investment interest expense	12b	
	c	Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c(2)	
d	Other deductions (see instructions) . . . Type ▶	12d		
Credits	13a	Low-income housing credit (section 42(j)(5))	13a	
	b	Low-income housing credit (other)	13b	
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c	
	d	Other rental real estate credits (see instructions) . . . Type ▶	13d	
	e	Other rental credits (see instructions) Type ▶	13e	
	f	Biofuel producer credit (attach Form 6478)	13f	
	g	Other credits (see instructions) Type ▶	13g	
Foreign Transactions	14a	Name of country or U.S. possession ▶		
	b	Gross income from all sources	14b	
	c	Gross income sourced at shareholder level	14c	
		Foreign gross income sourced at corporate level		
	d	Passive category	14d	
	e	General category	14e	
	f	Other (attach statement)	14f	
		Deductions allocated and apportioned at shareholder level		
	g	Interest expense	14g	
	h	Other	14h	
		Deductions allocated and apportioned at corporate level to foreign source income		
	i	Passive category	14i	
	j	General category	14j	
	k	Other (attach statement)	14k	
	Other information			
l	Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14l		
m	Reduction in taxes available for credit (attach statement)	14m		
n	Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	15a	Post-1986 depreciation adjustment	15a	
	b	Adjusted gain or loss	15b	
	c	Depletion (other than oil and gas)	15c	
	d	Oil, gas, and geothermal properties - gross income	15d	
	e	Oil, gas, and geothermal properties - deductions	15e	
	f	Other AMT items (attach statement)	15f	
Items Affecting Shareholder Basis	16a	Tax-exempt interest income	16a	
	b	Other tax-exempt income	16b	
	c	Nondeductible expenses	16c	
	d	Distributions (attach statement if required) (see instructions)	16d	
	e	Repayment of loans from shareholders	16e	

Schedule K		Shareholders' Pro Rata Share Items (continued)	Total amount	
Other Information	17 a	Investment income	17a	
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	
	d	Other items and amounts (attach statement)		
Reconciliation	18	Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l	18	26,122

Schedule L		Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)		
1	Cash		6,413		14,341		
2a	Trade notes and accounts receivable						
b	Less allowance for bad debts	()		()			
3	Inventories		2,762		2,762		
4	U.S. government obligations						
5	Tax-exempt securities (see instructions)						
6	Other current assets (attach statement)						
7	Loans to shareholders						
8	Mortgage and real estate loans						
9	Other investments (attach statement)						
10a	Buildings and other depreciable assets	298,738		298,738			
b	Less accumulated depreciation	(217,401)	81,337	(221,327)	77,411		
11a	Depletable assets						
b	Less accumulated depletion	()		()			
12	Land (net of any amortization)						
13a	Intangible assets (amortizable only)	4,755		4,755			
b	Less accumulated amortization	(4,755)		(4,755)			
14	Other assets (attach statement)	Statement #21	4,756	Statement #21	5,086		
15	Total assets		95,268		99,600		
Liabilities and Shareholders' Equity							
16	Accounts payable		12,601		12,827		
17	Mortgages, notes, bonds payable in less than 1 year		3,991		0		
18	Other current liabilities (attach statement)						
19	Loans from shareholders		82,983		25,814		
20	Mortgages, notes, bonds payable in 1 year or more		9,468		0		
21	Other liabilities (attach statement)	Statement #23	4,239	Statement #23	0		
22	Capital stock						
23	Additional paid-in capital						
24	Retained earnings		(18,014)		60,959		
25	Adjustments to shareholders' equity (attach statement)						
26	Less cost of treasury stock	()		()			
27	Total liabilities and shareholders' equity		95,268		99,600		

Schedule M-1

Reconciliation of Income (Loss) per Books With Income (Loss) per Return

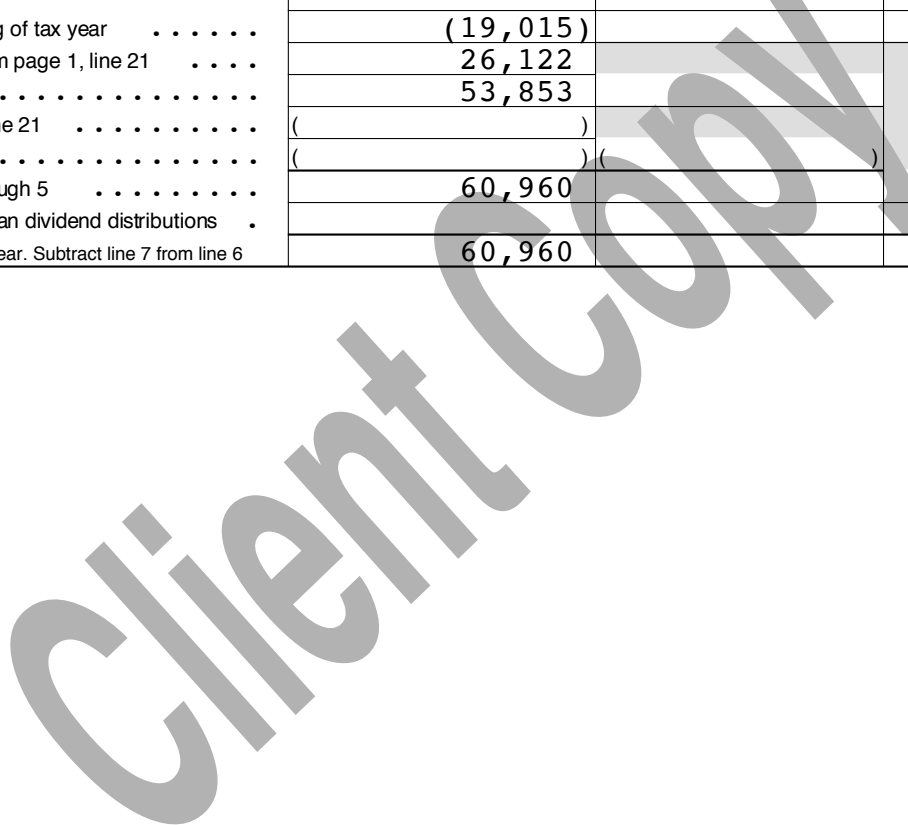
Note: The corporation may be required to file Schedule M-3 (see instructions)

1 Net income (loss) per books	26,122	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): _____		a Tax-exempt interest \$ _____	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l (itemize):		6 Deductions included on Schedule K, lines 1 through 12 and 14l, not charged against book income this year (itemize):	
a Depreciation \$ _____		a Depreciation \$ _____	
b Travel and entertainment \$ _____		7 Add lines 5 and 6	
4 Add lines 1 through 3	26,122	8 Income (loss) (Schedule K, line 18). Line 4 less line 7	26,122

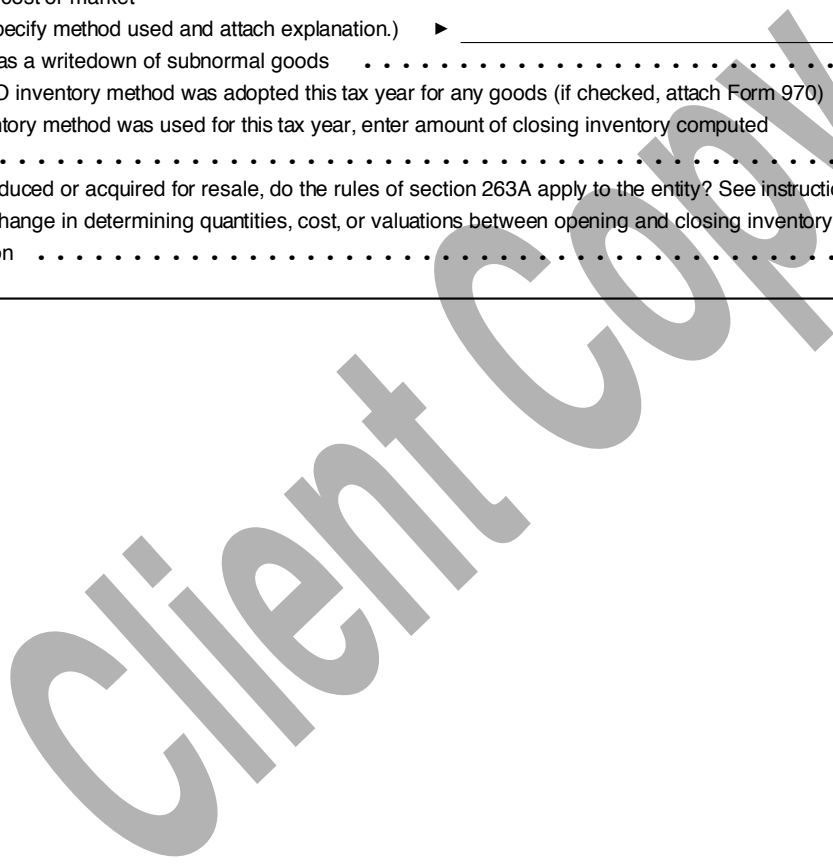
Schedule M-2

Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1 Balance at beginning of tax year	(19,015)		
2 Ordinary income from page 1, line 21	26,122		
3 Other additions	53,853		
4 Loss from page 1, line 21	()		
5 Other reductions	()		
6 Combine lines 1 through 5	60,960		
7 Distributions other than dividend distributions			
8 Balance at end of tax year. Subtract line 7 from line 6	60,960		



Name Gate Food Services LLC		Employer identification number 26-0235755
1	Inventory at beginning of year	1 2,762
2	Purchases	2 207,512
3	Cost of labor	3
4	Additional section 263A costs (attach schedule)	4
5	Other costs (attach schedule)	5
6	Total. Add lines 1 through 5	6 210,274
7	Inventory at end of year	7 2,762
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	8 207,512
9a Check all methods used for valuing closing inventory:		
(i) <input type="checkbox"/> Cost		
(ii) <input type="checkbox"/> Lower of cost or market		
(iii) <input type="checkbox"/> Other (Specify method used and attach explanation.) ▶ _____		
b Check if there was a writedown of subnormal goods ▶ <input type="checkbox"/>		
c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ <input type="checkbox"/>		
d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO		9d
e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions		<input type="checkbox"/> Yes <input type="checkbox"/> No
f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation		<input type="checkbox"/> Yes <input type="checkbox"/> No



Gate Food Services LLC

12411 Bandera Rd
Helotes, TX 78023

Phone: | Fax:

October 30, 2018

Tony Capriatti
12411 Bandera Rd
San Antonio, TX 78203

Tony Capriatti:

Attached is a copy of the Schedule K-1 for Gate Food Services LLC. Use the information on this schedule when preparing your 2016 individual income tax return.

If you have questions regarding the amounts on this Schedule K-1, please submit your questions to the following address:

ACCOUNTING
Gate Food Services LLC
12411 Bandera Rd
Helotes, TX 78023

Also enclosed is supplemental K-1 information to assist you in preparing your tax return.

Sincerely,

Tony Capriatti
Officer

Enclosure

Schedule K-1 (Form 1120S)

2016

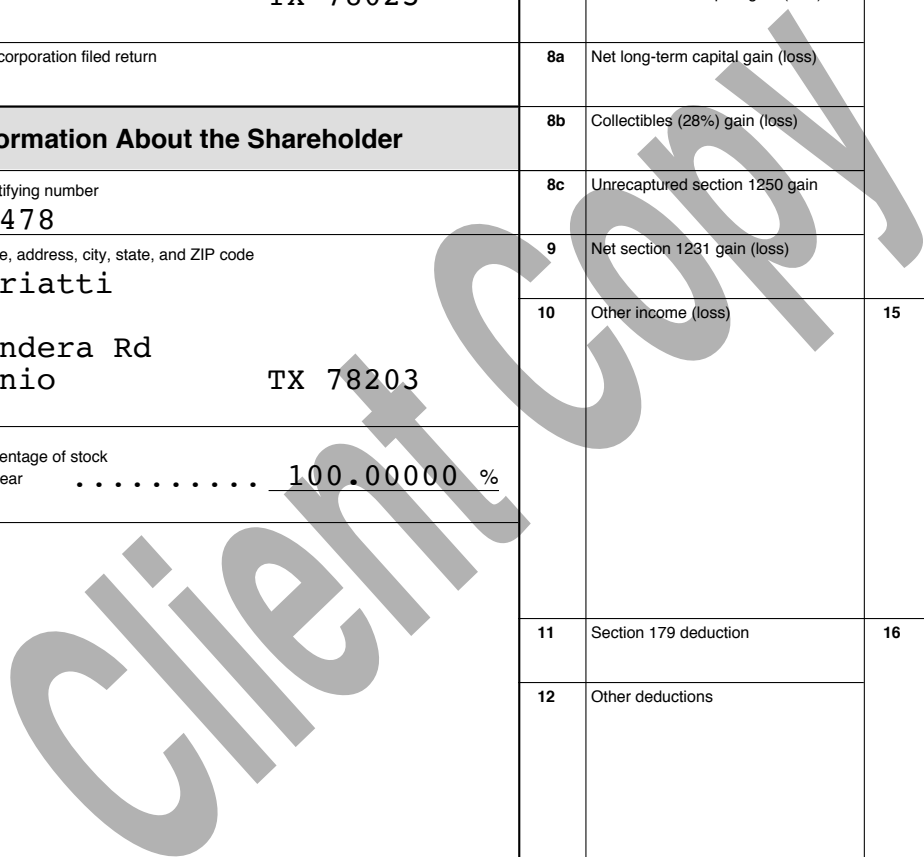
Department of the Treasury Internal Revenue Service

For calendar year 2016, or tax year beginning ending , 2016 , 20

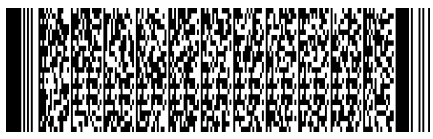
Shareholder's Share of Income, Deductions, Credits, etc. See page 2 of form and separate instructions.

Part I Information About the Corporation
Part II Information About the Shareholder
A Corporation's employer identification number 26-0235755
B Corporation's name, address, city, state, and ZIP code Gate Food Services LLC 12411 Bandera Rd Helotes TX 78023
C IRS Center where corporation filed return OGDEN
D Shareholder's identifying number 453-55-3478
E Shareholder's name, address, city, state, and ZIP code Tony Capriatti 12411 Bandera Rd San Antonio TX 78203
F Shareholder's percentage of stock ownership for tax year 100.00000 %

Table with 3 columns: Line number, Description, and Amount. Includes rows for Ordinary business income (26,122), Net rental real estate income, Other net rental income, Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain, Net long-term capital gain, Collectibles gain, Unrecaptured section 1250 gain, Net section 1231 gain, Other income, Section 179 deduction, Other deductions, and Other information.



For IRS Use Only



* See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040.

For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

	<i>Report on</i>	<i>Code</i>	<i>Report on</i>	
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:		N Credit for employer social security and Medicare taxes	} See the Shareholder's Instructions	
Passive loss	<i>Report on</i>	O Backup withholding		
Passive income	See the Shareholder's Instructions	P Other credits		
Nonpassive loss	Schedule E, line 28, column (g)			
Nonpassive income	Schedule E, line 28, column (h)			
	Schedule E, line 28, column (j)			
2. Net rental real estate income (loss)	See the Shareholder's Instructions	14. Foreign transactions		
3. Other net rental income (loss)		A Name of country or U.S. possession	} Form 1116, Part I	
Net income	Schedule E, line 28, column (g)	B Gross income from all sources		
Net loss	See the Shareholder's Instructions	C Gross income sourced at shareholder level		
4. Interest income	Form 1040, line 8a	<i>Foreign gross income sourced at corporate level</i>		
5a. Ordinary dividends	Form 1040, line 9a	D Passive category	} Form 1116, Part I	
5b. Qualified dividends	Form 1040, line 9b	E General category		
6. Royalties	Schedule E, line 4	F Other		
7. Net short-term capital gain (loss)	Schedule D, line 5	<i>Deductions allocated and apportioned at shareholder level</i>		
8a. Net long-term capital gain (loss)	Schedule D, line 12	G Interest expense	Form 1116, Part I	
8b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	H Other	Form 1116, Part I	
8c. Unrecaptured section 1250 gain	See the Shareholder's Instructions	<i>Deductions allocated and apportioned at corporate level to foreign source income</i>		
9. Net section 1231 gain (loss)	See the Shareholder's Instructions	I Passive category	} Form 1116, Part I	
10. Other income (loss)		J General category		
<i>Code</i>		K Other		
A Other portfolio income (loss)	See the Shareholder's Instructions	<i>Other information</i>		
B Involuntary conversions	See the Shareholder's Instructions	L Total foreign taxes paid	Form 1116, Part II	
C Sec. 1256 contracts & straddles	Form 6781, line 1	M Total foreign taxes accrued	Form 1116, Part II	
D Mining exploration costs recapture	See Pub. 535	N Reduction in taxes available for credit	Form 1116, line 12	
E Other income (loss)	See the Shareholder's Instructions	O Foreign trading gross receipts	Form 8873	
11. Section 179 deduction	See the Shareholder's Instructions	P Extraterritorial income exclusion	Form 8873	
12. Other deductions		Q Other foreign transactions	See the Shareholder's Instructions	
A Cash contributions (50%)	} See the Shareholder's Instructions	15. Alternative minimum tax (AMT) items		
B Cash contributions (30%)			A Post-1986 depreciation adjustment	} See the Shareholder's Instructions and the Instructions for Form 6251
C Noncash contributions (50%)			B Adjusted gain or loss	
D Noncash contributions (30%)			C Depletion (other than oil & gas)	
E Capital gain property to a 50% organization (30%)			D Oil, gas, & geothermal - gross income	
F Capital gain property (20%)			E Oil, gas, & geothermal - deductions	
G Contributions (100%)			F Other AMT items	
H Investment interest expense		Form 4952, line 1	16. Items affecting shareholder basis	
I Deductions - royalty income		Schedule E, line 19	A Tax-exempt interest income	Form 1040, line 8b
J Section 59(e)(2) expenditures		See the Shareholder's Instructions	B Other tax-exempt income	} See the Shareholder's Instructions
K Deductions - portfolio (2% floor)	Schedule A, line 23	C Nondeductible expenses		
L Deductions - portfolio (other)	Schedule A, line 28	D Distributions		
M Preproductive period expenses	See the Shareholder's Instructions	E Repayment of loans from shareholders		
N Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	17. Other information		
O Reforestation expense deduction	See the Shareholder's Instructions	A Investment income	Form 4952, line 4a	
P Domestic production activities information	See Form 8903 instructions	B Investment expenses	Form 4952, line 5	
Q Qualified production activities income	Form 8903, line 7b	C Qualified rehabilitation expenditures (other than rental real estate)	See the Shareholder's Instructions	
R Employer's Form W-2 wages	Form 8903, line 17	D Basis of energy property	See the Shareholder's Instructions	
S Other deductions	See the Shareholder's Instructions	E Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8	
13. Credits		F Recapture of low-income housing credit (other)	Form 8611, line 8	
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	} See the Shareholder's Instructions	G Recapture of investment credit	See Form 4255	
B Low-income housing credit (other) from pre-2008 buildings			H Recapture of other credits	See the Shareholder's Instructions
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings			I Look-back interest - completed long-term contracts	See Form 8697
D Low-income housing credit (other) from post-2007 buildings			J Look-back interest - income forecast method	See Form 8866
E Qualified rehabilitation expenditures (rental real estate)			K Dispositions of property with section 179 deductions	} See the Shareholder's Instructions
F Other rental real estate credits			L Recapture of section 179 deduction	
G Other rental credits			M Section 453(l)(3) information	
H Undistributed capital gains credit		Form 1040, line 73, box a	N Section 453A(c) information	
I Biofuel producer credit		} See the Shareholder's Instructions	O Section 1260(b) information	
J Work opportunity credit				
K Disabled access credit			Q CCF nonqualified withdrawals	
L Empowerment zone employment credit			R Depletion information - oil and gas	
M Credit for increasing research activities			S Reserved	
			T Section 108(i) information	
		U Net investment income		
		V Other information		

1120S

K-1 Listing

2016

CORPORATION NAME
Gate Food Services LLC

FEIN
26-0235755

SHAREHOLDER			TYPE	% STOCK OWNED	ORDINARY INCOME	RENTAL INCOME
NAME	EIN/SSN	RES ST				
Tony Capriatti	453-55-3478		I	100	26,122	
TOTALS				100	26,122	

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Figures may be slightly off due to rounding if percentages have more than four decimal places.

Summary of Stock Ownership

2016

CORPORATION NAME Gate Food Services LLC					EIN 26-0235755	
Shareholder Information			Shares		% Ownership	
Name	EIN/SSN	Type	Beginning	Ending	Beginning	Ending
Tony Capriatti	453-55-3478		_____	_____		100.00000
Total			=====	=====		

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Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service (99)

▶ **Attach to your tax return.**
▶ **Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

Gate Food Services LLC

FORM 1120S

26-0235755

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount (see instructions)	1	
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	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 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	12	
13	Carryover of disallowed deduction to 2017. 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)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	2,535

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 2016	17	1,391
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 <input type="checkbox"/>		

Section B - Assets Placed in Service During 2016 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	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 property			27.5 yrs.	MM	S/L	
i	Nonresidential real property			39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System

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

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	22	3,926
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	

For Paperwork Reduction Act Notice, see separate instructions.

IRS e-file Signature Authorization for Form 1120S

► Don't send to the IRS. Keep for your records.

► Information about Form 8879-S and its instructions is at www.irs.gov/form8879s.

2016

Department of the Treasury
Internal Revenue Service

For calendar year 2016, or tax year beginning _____, 2016, and ending _____, 20_____.

Name of corporation

Employer identification number

Gate Food Services LLC

26-0235755

Part I Tax Return Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120S, line 1c)	1	639,427
2	Gross profit (Form 1120S, line 3)	2	431,915
3	Ordinary business income (loss) (Form 1120S, line 21)	3	26,122
4	Net rental real estate income (loss) (Form 1120S, Schedule K, line 2)	4	
5	Income (loss) reconciliation (Form 1120S, Schedule K, line 18)	5	26,122

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

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2016 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

- I authorize Lee Edwards CPA to enter my PIN 68855 as my signature
ERO firm name don't enter all zeros
 on the corporation's 2016 electronically filed income tax return.
- As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2016 electronically filed income tax return.

Officer's signature ► _____ Date ► 02-08-2017 Title ► Officer

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 706373 24242
don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2016 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ► _____ Date ► 10-30-2018

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

Federal Supporting Statements

2016 PG01

Corporation name

Gate Food Services LLC

Employer Identification Number

26-0235755

Form 1120S - Line 19 - Other Deductions

Statement #2

Description	Amount
Automobile and Truck Expense	2,674
Bank Charges	830
Computer	1,170
Dues and Subscriptions	9,604
Equipment Rental/lease	3,824
Fuel	1,692
Independent Contractor	240
Building and Equipment Insurance	505
Liability Insurance	3,404
Other Insurance	5,653
Laundry and Cleaning	295
Legal and Professional	6,735
100% Meals and Entertainment	1,662
Office Expense	1,153
Parking Fees and Tolls	33
Permits and Fees	3,662
Postage/Shipping	94
Security	1,261
Telephone	4,365
Travel	572
Uniforms	72
Utilities	19,660
Waste Removal	857
Charitable Contributions	430
Franchis Fees	18,616
Other Taxes	1,467
Total	90,530

Federal Supporting Statements

2016 PG01

Corporation name

Gate Food Services LLC

Employer Identification Number

26-0235755

Schedule L - Line 14 - Other Assets

Statement #21

Description	Beg Of Year	End Of Year
Misc	21	351
Deposits	<u>4,735</u>	<u>4,735</u>
Total	<u>4,756</u>	<u>5,086</u>

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Federal Supporting Statements

2016 PG01

Corporation name

Gate Food Services LLC

Employer Identification Number

26-0235755

Schedule L - Line 21 - Other Liabilities

Statement #23

Description	Beg Of Year	End Of Year
Payroll Tax Payable	232	
Sales Tax Payable	4,007	
Total	4,239	

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