

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.

2018

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

For calendar year 2018 or tax year beginning , 2018, ending , 20

Header section containing: A Selection effective date (01-01-1999), B Business activity code (541519), C Check if Sch. M-3 attached, G Is the corporation electing to be an S corporation, 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 (1).

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

Table with 3 columns: Description, Amount, and Total. Rows include: 1a Gross receipts or sales (825,684), 1b Returns and allowances (5,014), 1c Balance (820,670), 2 Cost of goods sold (318,408), 3 Gross profit (502,262), 4 Net gain (loss) from Form 4797, 5 Other income (loss), 6 Total income (loss) (502,262), 7-21 Deductions (Total 246,773), 21 Ordinary business income (loss) (255,489).

Table with 3 columns: Description, Amount, and Total. Rows include: 22a Excess net passive income or LIFO recapture tax, 22b Tax from Schedule D, 22c Add lines 22a and 22b, 23a-23d 2018 estimated tax payments and 2017 overpayment, 23e Add lines 23a through 23d, 24 Estimated tax penalty, 25 Amount owed, 26 Overpayment, 27 Enter amount from line 26: Credited to 2019 estimated tax.

Sign Here section: Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature: ELIZABETH TRAYNHAM, Title: PRESIDENT.

Paid Preparer Use Only section: Print/Type preparer's name (Charles L King), Preparer's signature, Date (02-05-2020), Check self-employed (checked), PTIN (P01392592), Firm's name (Anthill Accounting), Firm's address (2929 Edenderry Dr, Tallahassee FL 32309), Firm's EIN, Phone no. ((850) 345-7365).

Schedule K-1 (Form 1120S)

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year

beginning 2018 ending

Shareholder's Share of Income, Deductions, Credits, etc.

See page 2 of form and separate instructions.

Final K-1 Amended K-1 OMB No. 1545-0123

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 4 columns: Line number, Description, Amount, and Other information. Rows include Ordinary business income (loss) 255,489, Net rental real estate income (loss) 18,946, and Section 179 deduction 245,827.

Part I Information About the Corporation

Form fields for Part I: A Corporation's employer identification number 59-3552589, B Corporation's name, address, city, state, and ZIP code NETWORK TALLAHASSEE INC, PO BOX 12035, TALLAHASSEE FL 32317, C IRS Center where corporation filed return E-FILE.

Part II Information About the Shareholder

Form fields for Part II: D Shareholder's identifying number 264-91-5180, E Shareholder's name, address, city, state, and ZIP code DARREL HARVEY, 8503 CONGRESSIONAL DR, TALLAHASSEE FL 32312, F Shareholder's percentage of stock ownership for tax year 100.00000 %.

For IRS Use Only

* See attached statement for additional information.

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

2019

For calendar year 2019 or tax year beginning , 2019, ending , 20

Header section containing: A Selection effective date (01-01-1999), B Business activity code (541519), C Check if Sch. M-3 attached, Name (NETWORK TALLAHASSEE INC), Employer identification number (59-3552589), Address (PO BOX 12035, TALLAHASSEE FL 32317), and F Total assets (\$ 1,311,554).

Qualification section: G Is the corporation electing to be an S corporation beginning with this tax year? (Yes No), 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 (2), J Check if corporation: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes.

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

Main table with 27 rows and 3 columns. Rows include Income (1a-6), Deductions (7-21), and Tax and Payments (22-27). Total income (loss) is 365,009. Total deductions are 274,730. Ordinary business income (loss) is 90,279. Amount owed is 0.

Sign Here

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

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

Paid Preparer Use Only

Preparer information: Print/Type preparer's name (Charles L King), Preparer's signature, Date (03-27-2020), Check self-employed (checked), PTIN (P01392592), Firm's name (Anthill Accounting), Firm's address (2929 Edenderry Dr, Tallahassee FL 32309), Firm's EIN, Phone no. (850) 345-7365.

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

2019

Department of the Treasury
Internal Revenue Service

For calendar year 2019, or tax year

beginning 2019 ending _____

Shareholder's Share of Income, Deductions, Credits, etc.

▶ See page 2 of form and separate instructions.

Final K-1 Amended K-1 OMB No. 1545-0123

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) 73,683	13	Credits
2	Net rental real estate income (loss) (4,478)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions	D	
		17	Other information
		V*	STMT
18	More than one activity for at-risk purposes*		
19	More than one activity for passive activity purposes*		

Part I Information About the Corporation

A Corporation's employer identification number
59-3552589

B Corporation's name, address, city, state, and ZIP code
NETWORK TALLAHASSEE INC

PO BOX 12035

TALLAHASSEE FL 32317

C IRS Center where corporation filed return
Ogden

Part II Information About the Shareholder

D Shareholder's identifying number
264-91-5180

E Shareholder's name, address, city, state, and ZIP code
DARREL HARVEY

14226 TURKEY CREEK DR
TALLAHASSEE FL 32312

F Shareholder's percentage of stock ownership for tax year 81.61644 %

For IRS Use Only

* See attached statement for additional information.

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

2020

For calendar year 2020 or tax year beginning , 2020, ending , 20

Header section containing: A Selection effective date (01-01-1999), B Business activity code (541519), C Check if Sch. M-3 attached, D Employer identification number (59-3552589), E Date incorporated (01-01-1999), F Total assets (1,154,989), Name (NETWORK TALLAHASSEE INC), Address (PO BOX 12035, TALLAHASSEE FL 32317).

G Is the corporation electing to be an S corporation beginning with this tax year? (Yes/No), 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 (2), J Check if corporation: (1) Aggregated activities, (2) Grouped activities.

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

Main table with columns for Income (lines 1a-6), Deductions (lines 7-21), and Tax and Payments (lines 22-27). Includes sub-columns 1a, 1b, 1c, 22a, 22b, 22c, 23a, 23b, 23c, 23d, 23e.

Sign Here section: 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.

Signature section: Signature of officer (ELIZABETH TRAYNHAM), Date, Title, and a box for 'May the IRS discuss this return with the preparer shown below?' (Yes/No).

Paid Preparer Use Only section: Print/Type preparer's name (Charles L King), Preparer's signature, Date (07-25-2022), Check self-employed (checked), PTIN (P01392592), Firm's name (Anthill Accounting), Firm's address (2929 Edenderry Dr, Tallahassee FL 32309), Firm's EIN, and Phone no. ((850) 345-7365).

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

Department of the Treasury
Internal Revenue Service

2020

For calendar year 2020, or tax year

beginning 2020 ending _____

Shareholder's Share of Income, Deductions, Credits, etc.

▶ See separate instructions.

Final K-1 Amended K-1 OMB No. 1545-0123

Part I Information About the Corporation

A Corporation's employer identification number
59-3552589

B Corporation's name, address, city, state, and ZIP code
NETWORK TALLAHASSEE INC

PO BOX 12035

TALLAHASSEE FL 32317

C IRS Center where corporation filed return
Ogden

Part II Information About the Shareholder

D Shareholder's identifying number
264-91-5180

E Shareholder's name, address, city, state, and ZIP code
DARREL HARVEY

14226 TURKEY CREEK DR
TALLAHASSEE FL 32312

F Current year allocation percentage 100.00000 %

G Shareholder's number of shares
Beginning of tax year 45
End of tax year 45

H Loans from shareholder
Beginning of tax year \$ _____
End of tax year \$ _____

For IRS Use Only

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) <u>(814)</u>	13	Credits
2	Net rental real estate income (loss) <u>(48,358)</u>		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information
		V*	STMT
18	More than one activity for at-risk purposes*		
19	More than one activity for passive activity purposes*		

* See attached statement for additional information.

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

2021

For calendar year 2021 or tax year beginning , 2021, ending , 20

Header section containing: A S election effective date (01-01-1999), B Business activity code number (541519), C Check if Sch. M-3 attached, D Employer identification number (59-3552589), E Date incorporated (01-01-1999), F Total assets (\$48,567), Name (NETWORK TALLAHASSEE INC), Address (PO BOX 12035, TALLAHASSEE FL 32317).

G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. [] Yes [X] No
H Check if: (1) [] Final return (2) [] Name change (3) [] Address change (4) [] Amended return (5) [] S election termination
I Enter the number of shareholders who were shareholders during any part of the tax year 2
J Check if corporation: (1) [] Aggregated activities for section 465 at-risk purposes (2) [] Grouped activities for section 469 passive activity purposes

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

Table with 3 columns: Description, Line Number, Amount. Rows include: 1a Gross receipts or sales (487,576), 1b Returns and allowances (184), 1c Balance (487,392), 2 Cost of goods sold (12,175), 3 Gross profit (475,217), 4 Net gain (loss) from Form 4797, line 17, 5 Other income (loss) (368), 6 Total income (loss) (475,585), 7 Compensation of officers (19,000), 8 Salaries and wages (69,090), 12 Taxes and licenses (7,187), 19 Other deductions (351,046), 20 Total deductions (454,918), 21 Ordinary business income (loss) (20,667).

Table with 3 columns: Description, Line Number, Amount. Rows include: 22a Excess net passive income or LIFO recapture tax, 22b Tax from Schedule D, 22c Add lines 22a and 22b, 23a 2021 estimated tax payments and 2020 overpayment credited to 2021, 23b Tax deposited with Form 7004, 23c Credit for federal tax paid on fuels, 23d Add lines 23a through 23c, 24 Estimated tax penalty, 25 Amount owed, 26 Overpayment, 27 Enter amount from line 26: Credited to 2022 estimated tax.

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. May the IRS discuss this return with the preparer shown below? See instructions. [] Yes [X] No

Signature of officer: ELIZABETH TRAYNHAM, Date, Title: PRESIDENT

Paid Preparer Use Only: Print/Type preparer's name (Charles L King), Preparer's signature, Date (08-10-2022), Check [X] if self-employed, PTIN (P01392592), Firm's name (Anthill Accounting), Firm's address (2929 Edenderry Dr, Tallahassee FL 32309), Firm's EIN, Phone no. ((850) 345-7365)

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

2021

Department of the Treasury
Internal Revenue Service

For calendar year 2021, or tax year

beginning 2021 ending _____

Shareholder's Share of Income, Deductions, Credits, etc.

▶ See separate instructions.

Final K-1 Amended K-1

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

Part I Information About the Corporation

A	Corporation's employer identification number 59-3552589
B	Corporation's name, address, city, state, and ZIP code NETWORK TALLAHASSEE INC PO BOX 12035 TALLAHASSEE FL 32317
C	IRS Center where corporation filed return E-FILE
D	Corporation's total number of shares Beginning of tax year 100 End of tax year 100

Part II Information About the Shareholder

E	Shareholder's identifying number 264-91-5180
F	Shareholder's name, address, city, state, and ZIP code DARREL HARVEY 14226 TURKEY CREEK DR TALLAHASSEE FL 32312
G	Current year allocation percentage 45.00000 %
H	Shareholder's number of shares Beginning of tax year 45 End of tax year 45
I	Loans from shareholder Beginning of tax year \$ _____ End of tax year \$ _____

For IRS Use Only

1	Ordinary business income (loss) 9,300	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input type="checkbox"/>
6	Royalties	15	Alternative minimum tax (AMT) items
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis STMT
10	Other income (loss)	C*	
11	Section 179 deduction	17	Other information 219,326
12	Other deductions	AC	
		V*	STMT
18	More than one activity for at-risk purposes*		
19	More than one activity for passive activity purposes*		

* See attached statement for additional information.