

**U.S. Income Tax Return for an S Corporation**

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](http://www.irs.gov/Form1120S) for instructions and the latest information.

**2018**

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

<b>A</b> S election effective date 01/01/2018	<b>TYPE OR PRINT</b>	Name The Kind Group, LLC	<b>D</b> Employer identification number 46-1657110
<b>B</b> Business activity code number (see instructions) 424990		Number, street, and room or suite no. If a P.O. box, see instructions. 1808 Brielle Ave	<b>E</b> Date incorporated 01/01/2016
<b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code Asbury Park NJ 07712	<b>F</b> Total assets (see instructions) \$ 570,753.

**G** Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filed  
**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.

<b>Income</b>	<b>1a</b> Gross receipts or sales . . . . .	<b>1a</b> 7,548,040.	
	<b>b</b> Returns and allowances . . . . .	<b>1b</b>	
	<b>c</b> Balance. Subtract line 1b from line 1a . . . . .		<b>1c</b> 7,548,040.
	<b>2</b> Cost of goods sold (attach Form 1125-A) . . . . .		<b>2</b> 5,598,958.
	<b>3</b> Gross profit. Subtract line 2 from line 1c . . . . .		<b>3</b> 1,949,082.
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .		<b>4</b>
<b>5</b> Other income (loss) (see instructions—attach statement) . . . . .		<b>5</b>	
<b>6</b> <b>Total income (loss).</b> Add lines 3 through 5 . . . . . ▶		<b>6</b> 1,949,082.	
<b>Deductions</b> (see instructions for limitations)	<b>7</b> Compensation of officers (see instructions—attach Form 1125-E) . . . . .		<b>7</b> 62,400.
	<b>8</b> Salaries and wages (less employment credits) . . . . .		<b>8</b> 39,749.
	<b>9</b> Repairs and maintenance . . . . .		<b>9</b> 27,843.
	<b>10</b> Bad debts . . . . .		<b>10</b>
	<b>11</b> Rents . . . . .		<b>11</b> 42,620.
	<b>12</b> Taxes and licenses . . . . .		<b>12</b> 21,453.
	<b>13</b> Interest (see instructions) . . . . .		<b>13</b>
	<b>14</b> Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .		<b>14</b>
	<b>15</b> Depletion ( <b>Do not deduct oil and gas depletion.</b> ) . . . . .		<b>15</b>
	<b>16</b> Advertising . . . . .		<b>16</b> 395,786.
	<b>17</b> Pension, profit-sharing, etc., plans . . . . .		<b>17</b>
	<b>18</b> Employee benefit programs . . . . .		<b>18</b>
	<b>19</b> Other deductions (attach statement) <u>See Statement</u> . . . . .		<b>19</b> 877,950.
	<b>20</b> <b>Total deductions.</b> Add lines 7 through 19 . . . . . ▶		<b>20</b> 1,467,801.
	<b>21</b> <b>Ordinary business income (loss).</b> Subtract line 20 from line 6 . . . . .		<b>21</b> 481,281.
<b>Tax and Payments</b>	<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions) . . . . .	<b>22a</b>	
	<b>b</b> Tax from Schedule D (Form 1120S) . . . . .	<b>22b</b>	
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes) . . . . .		<b>22c</b>
	<b>23a</b> 2018 estimated tax payments and 2017 overpayment credited to 2018 . . . . .	<b>23a</b>	
	<b>b</b> Tax deposited with Form 7004 . . . . .	<b>23b</b> 0.	
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136) . . . . .	<b>23c</b>	
	<b>d</b> Refundable credit from Form 8827, line 8c . . . . .	<b>23d</b>	
	<b>e</b> Add lines 23a through 23d . . . . .		<b>23e</b> 0.
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . . ▶ <input type="checkbox"/>		<b>24</b>
	<b>25</b> <b>Amount owed.</b> If line 23e is smaller than the total of lines 22c and 24, enter amount owed . . . . .		<b>25</b> 0.
<b>26</b> <b>Overpayment.</b> If line 23e is larger than the total of lines 22c and 24, enter amount overpaid . . . . .		<b>26</b>	
<b>27</b> Enter amount from line 26: <b>Credited to 2019 estimated tax</b> ▶ <b>Refunded</b> ▶		<b>27</b>	

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

Signature of officer	Date	Owner	Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name Kevin Gilmartin	Preparer's signature Kevin Gilmartin	Date 04/10/2019	Check <input type="checkbox"/> if self-employed	PTIN P01449226
	Firm's name ▶ Gilmartin Consulting	Firm's EIN ▶ 30-0870968			
	Firm's address ▶ 14 Imlay Ln Farmingdale NJ 07727	Phone no.			



<b>Schedule B Other Information</b> (see instructions) <i>(continued)</i>		Yes	No
<b>12</b>	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? . . . . .		X
	If "Yes," enter the amount of principal reduction . . . . . ▶ \$ _____		
<b>13</b>	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions . . . . .		X
<b>14a</b>	Did the corporation make any payments in 2018 that would require it to file Form(s) 1099? . . . . .		X
<b>b</b>	If "Yes," did the corporation file or will it file required Forms 1099? . . . . .		
<b>15</b>	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . .		X
	If "Yes," enter the amount from Form 8996, line 13 . . . . . ▶ \$ _____		

<b>Schedule K Shareholders' Pro Rata Share Items</b>		Total amount	
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) (page 1, line 21) . . . . .	<b>1</b>	481,281.
	<b>2</b> Net rental real estate income (loss) (attach Form 8825) . . . . .	<b>2</b>	
	<b>3a</b> Other gross rental income (loss) . . . . . <b>3a</b>		
	<b>b</b> Expenses from other rental activities (attach statement) . . . . . <b>3b</b>		
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a . . . . . <b>3c</b>		
	<b>4</b> Interest income . . . . . <b>4</b>		
	<b>5</b> Dividends: <b>a</b> Ordinary dividends . . . . . <b>5a</b>		
	<b>b</b> Qualified dividends . . . . . <b>5b</b>		
	<b>6</b> Royalties . . . . . <b>6</b>		
	<b>7</b> Net short-term capital gain (loss) (attach Schedule D (Form 1120S)) . . . . . <b>7</b>		
<b>Deductions</b>	<b>8a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1120S)) . . . . . <b>8a</b>		
	<b>b</b> Collectibles (28%) gain (loss) . . . . . <b>8b</b>		
	<b>c</b> Unrecaptured section 1250 gain (attach statement) . . . . . <b>8c</b>		
	<b>9</b> Net section 1231 gain (loss) (attach Form 4797) . . . . . <b>9</b>		
	<b>10</b> Other income (loss) (see instructions) . . . Type ▶ <b>10</b>		
	<b>11</b> Section 179 deduction (attach Form 4562) . . . . . <b>11</b>		
	<b>12a</b> Charitable contributions . . . . . <b>12a</b>		
	<b>b</b> Investment interest expense . . . . . <b>12b</b>		
	<b>c</b> Section 59(e)(2) expenditures <b>(1)</b> Type ▶ <b>(2)</b> Amount ▶ <b>12c(2)</b>		
	<b>d</b> Other deductions (see instructions) . . . Type ▶ <b>12d</b>		
<b>Credits</b>	<b>13a</b> Low-income housing credit (section 42(j)(5)) . . . . . <b>13a</b>		
	<b>b</b> Low-income housing credit (other) . . . . . <b>13b</b>		
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) . . . . . <b>13c</b>		
	<b>d</b> Other rental real estate credits (see instructions) Type ▶ <b>13d</b>		
	<b>e</b> Other rental credits (see instructions) . . . Type ▶ <b>13e</b>		
	<b>f</b> Biofuel producer credit (attach Form 6478) . . . . . <b>13f</b>		
	<b>g</b> Other credits (see instructions) . . . . . Type ▶ <b>13g</b>		
<b>Foreign Transactions</b>	<b>14a</b> Name of country or U.S. possession ▶ _____ <b>14b</b>		
	<b>b</b> Gross income from all sources . . . . . <b>14b</b>		
	<b>c</b> Gross income sourced at shareholder level . . . . . <b>14c</b>		
	Foreign gross income sourced at corporate level		
	<b>d</b> Section 951A category . . . . . <b>14d</b>		
	<b>e</b> Foreign branch category . . . . . <b>14e</b>		
	<b>f</b> Passive category . . . . . <b>14f</b>		
	<b>g</b> General category . . . . . <b>14g</b>		
	<b>h</b> Other (attach statement) . . . . . <b>14h</b>		
	Deductions allocated and apportioned at shareholder level		
	<b>i</b> Interest expense . . . . . <b>14i</b>		
	<b>j</b> Other . . . . . <b>14j</b>		
	Deductions allocated and apportioned at corporate level to foreign source income		
	<b>k</b> Section 951A category . . . . . <b>14k</b>		
	<b>l</b> Foreign branch category . . . . . <b>14l</b>		
	<b>m</b> Passive category . . . . . <b>14m</b>		
	<b>n</b> General category . . . . . <b>14n</b>		
	<b>o</b> Other (attach statement) . . . . . <b>14o</b>		
Other information			
<b>p</b> Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . . <b>14p</b>			
<b>q</b> Reduction in taxes available for credit (attach statement) . . . . . <b>14q</b>			
<b>r</b> Other foreign tax information (attach statement)			

<b>Schedule K</b>		<b>Shareholders' Pro Rata Share Items</b> (continued)	<b>Total amount</b>	
<b>Alternative Minimum Tax (AMT) Items</b>	<b>15a</b>	Post-1986 depreciation adjustment . . . . .	<b>15a</b>	
	<b>b</b>	Adjusted gain or loss . . . . .	<b>15b</b>	
	<b>c</b>	Depletion (other than oil and gas) . . . . .	<b>15c</b>	
	<b>d</b>	Oil, gas, and geothermal properties—gross income . . . . .	<b>15d</b>	
	<b>e</b>	Oil, gas, and geothermal properties—deductions . . . . .	<b>15e</b>	
	<b>f</b>	Other AMT items (attach statement) . . . . .	<b>15f</b>	
<b>Items Affecting Shareholder Basis</b>	<b>16a</b>	Tax-exempt interest income . . . . .	<b>16a</b>	
	<b>b</b>	Other tax-exempt income . . . . .	<b>16b</b>	
	<b>c</b>	Nondeductible expenses . . . . .	<b>16c</b>	36,610.
	<b>d</b>	Distributions (attach statement if required) (see instructions) . . . . .	<b>16d</b>	215,000.
	<b>e</b>	Repayment of loans from shareholders . . . . .	<b>16e</b>	
<b>Other Information</b>	<b>17a</b>	Investment income . . . . .	<b>17a</b>	
	<b>b</b>	Investment expenses . . . . .	<b>17b</b>	
	<b>c</b>	Dividend distributions paid from accumulated earnings and profits . . . . .	<b>17c</b>	0.
	<b>d</b>	Other items and amounts (attach statement) See Sch K, Line 17d(I) Stmt		
<b>Reconciliation</b>	<b>18</b>	<b>Income/loss reconciliation.</b> 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 14p	<b>18</b>	481,281.

<b>Schedule L</b>		<b>Balance Sheets per Books</b>		<b>Beginning of tax year</b>		<b>End of tax year</b>	
<b>Assets</b>		<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>		
<b>1</b>	Cash . . . . .		99,269.		465,647.		
<b>2a</b>	Trade notes and accounts receivable . . . . .						
<b>b</b>	Less allowance for bad debts . . . . .	( )		( )			
<b>3</b>	Inventories . . . . .		93,832.		93,106.		
<b>4</b>	U.S. government obligations . . . . .						
<b>5</b>	Tax-exempt securities (see instructions) . . . . .						
<b>6</b>	Other current assets (attach statement) . . . . .						
<b>7</b>	Loans to shareholders . . . . .						
<b>8</b>	Mortgage and real estate loans . . . . .						
<b>9</b>	Other investments (attach statement) . . . . .						
<b>10a</b>	Buildings and other depreciable assets . . . . .						
<b>b</b>	Less accumulated depreciation . . . . .	( )		( )			
<b>11a</b>	Depletable assets . . . . .						
<b>b</b>	Less accumulated depletion . . . . .	( )		( )			
<b>12</b>	Land (net of any amortization) . . . . .						
<b>13a</b>	Intangible assets (amortizable only) . . . . .						
<b>b</b>	Less accumulated amortization . . . . .	( )		( )			
<b>14</b>	Other assets (attach statement) . . . . .				12,000.		
<b>15</b>	<b>Total assets</b> . . . . .		193,101.		570,753.		
<b>Liabilities and Shareholders' Equity</b>							
<b>16</b>	Accounts payable . . . . .				104,367.		
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year . . . . .						
<b>18</b>	Other current liabilities (attach statement) . . . . .				43,614.		
<b>19</b>	Loans from shareholders . . . . .						
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more . . . . .						
<b>21</b>	Other liabilities (attach statement) . . . . .						
<b>22</b>	Capital stock . . . . .						
<b>23</b>	Additional paid-in capital . . . . .						
<b>24</b>	Retained earnings . . . . .		193,101.		422,772.		
<b>25</b>	Adjustments to shareholders' equity (attach statement) . . . . .						
<b>26</b>	Less cost of treasury stock . . . . .	( )		( )			
<b>27</b>	<b>Total liabilities and shareholders' equity</b> . . . . .		193,101.		570,753.		

**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)

<b>1</b>	Net income (loss) per books . . . . .	444,671.	<b>5</b>	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
<b>2</b>	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) _____		<b>a</b>	Tax-exempt interest \$ _____	
<b>3</b>	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize):		<b>6</b>	Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize):	
<b>a</b>	Depreciation \$ _____		<b>a</b>	Depreciation \$ _____	
<b>b</b>	Travel and entertainment \$ 36,610.	36,610.	<b>7</b>	Add lines 5 and 6 . . . . .	
<b>4</b>	Add lines 1 through 3 . . . . .	481,281.	<b>8</b>	Income (loss) (Schedule K, line 18). Line 4 less line 7 . . . . .	481,281.

**Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account**  
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
<b>1</b> Balance at beginning of tax year . . . . .				
<b>2</b> Ordinary income from page 1, line 21 . . . . .	481,281.			
<b>3</b> Other additions . . . . .				
<b>4</b> Loss from page 1, line 21 . . . . .	( )			
<b>5</b> Other reductions Meals and entertainment . . . . .	( 36,610.)			( )
<b>6</b> Combine lines 1 through 5 . . . . .	444,671.			
<b>7</b> Distributions . . . . .	215,000.	0.	0.	0.
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6 . . . . .	229,671.	0.	0.	0.

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

Name <b>The Kind Group, LLC</b>		Employer identification number <b>46-1657110</b>	
<b>1</b>	Inventory at beginning of year . . . . .	<b>1</b>	93,832
<b>2</b>	Purchases . . . . .	<b>2</b>	5,246,292
<b>3</b>	Cost of labor . . . . .	<b>3</b>	
<b>4</b>	Additional section 263A costs (attach schedule) . . . . .	<b>4</b>	
<b>5</b>	Other costs (attach schedule) . . . . . <b>Shipping</b>	<b>5</b>	351,940
<b>6</b>	<b>Total.</b> Add lines 1 through 5 . . . . .	<b>6</b>	5,692,064
<b>7</b>	Inventory at end of year . . . . .	<b>7</b>	93,106
<b>8</b>	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions . . . . .	<b>8</b>	5,598,958

**9a** Check all methods used for valuing closing inventory:

(i)  Cost

(ii)  Lower of cost or market

(iii)  Other (Specify method used and attach explanation.) ▶ \_\_\_\_\_

**b** Check if there was a writedown of subnormal goods . . . . . ▶

**c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) . . . . . ▶

**d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO . . . . . **9d** \_\_\_\_\_

**e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . . .  Yes  No

**f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation . . . . .  Yes  No

Section references are to the Internal Revenue Code unless otherwise noted.

**What's New**

**Small business taxpayers.** For tax years beginning after December 31, 2017, the following apply.

- A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- A small business taxpayer is not required to capitalize costs under section 263A.

**General Instructions**

**Purpose of Form**

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

**Who Must File**

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

**Inventories**

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of

merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

**Exception for certain taxpayers.** A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are nonincidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

**Small business taxpayer.** A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538.

**Uniform capitalization rules.** The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

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

**2018**

Department of the Treasury  
Internal Revenue Service

For calendar year 2018, or tax year

beginning  ending

**Shareholder's Share of Income, Deductions, Credits, etc.**  
▶ See back of form and separate instructions.

**Part I Information About the Corporation**

**A** Corporation's employer identification number  
46-1657110

**B** Corporation's name, address, city, state, and ZIP code  
The Kind Group, LLC  
  
1808 Brielle Ave  
Asbury Park NJ 07712

**C** IRS Center where corporation filed return  
Kansas City, MO 64999-0013

**Part II Information About the Shareholder**

**D** Shareholder's identifying number  
139-66-7936

**E** Shareholder's name, address, city, state, and ZIP code  
Anthony Gagliardi  
  
421 W. Lincoln Ave  
Oakhurst NJ 07755

**F** Shareholder's percentage of stock ownership for tax year . . . . . 100.00000 %

For IRS Use Only

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

<b>1</b>	Ordinary business income (loss) 481,281.	<b>13</b>	Credits
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)		
<b>4</b>	Interest income		
<b>5a</b>	Ordinary dividends		
<b>5b</b>	Qualified dividends	<b>14</b>	Foreign transactions
<b>6</b>	Royalties		
<b>7</b>	Net short-term capital gain (loss)		
<b>8a</b>	Net long-term capital gain (loss)		
<b>8b</b>	Collectibles (28%) gain (loss)		
<b>8c</b>	Unrecaptured section 1250 gain		
<b>9</b>	Net section 1231 gain (loss)		
<b>10</b>	Other income (loss)	<b>15</b>	Alternative minimum tax (AMT) items
<b>11</b>	Section 179 deduction	<b>16</b>	Items affecting shareholder basis
<b>12</b>	Other deductions	C	36,610.
		D	215,000.
		<b>17</b>	Other information
		V	481,281.
		W	102,149.

\* 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.**

- 1. Ordinary business income (loss).** Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:
  - Passive loss *Report on* See the Shareholder's Instructions
  - Passive income Schedule E, line 28, column (h)
  - Nonpassive loss See the Shareholder's Instructions
  - Nonpassive income Schedule E, line 28, column (k)
- 2. Net rental real estate income (loss)** See the Shareholder's Instructions
- 3. Other net rental income (loss)**
  - Net income Schedule E, line 28, column (h)
  - Net loss See the Shareholder's Instructions
- 4. Interest income** Form 1040, line 2b
- 5a. Ordinary dividends** Form 1040, line 3b
- 5b. Qualified dividends** Form 1040, line 3a
- 6. Royalties** Schedule E, line 4
- 7. Net short-term capital gain (loss)** Schedule D, line 5
- 8a. Net long-term capital gain (loss)** Schedule D, line 12
- 8b. Collectibles (28%) gain (loss)** 28% Rate Gain Worksheet, line 4 (Schedule D instructions)
- 8c. Unrecaptured section 1250 gain** See the Shareholder's Instructions
- 9. Net section 1231 gain (loss)** See the Shareholder's Instructions
- 10. Other income (loss)**
  - Code*
  - A** Other portfolio income (loss) See the Shareholder's Instructions
  - B** Involuntary conversions See the Shareholder's Instructions
  - C** Sec. 1256 contracts & straddles Form 6781, line 1
  - D** Mining exploration costs recapture See Pub. 535
  - E** Section 951A income
  - F** Section 965(a) inclusion
  - G** Subpart F income other than sections 951A and 965 inclusion
  - H** Other income (loss)
- 11. Section 179 deduction** See the Shareholder's Instructions
- 12. Other deductions**
  - A** Cash contributions (60%)
  - B** Cash contributions (30%)
  - C** Noncash contributions (50%)
  - D** Noncash contributions (30%)
  - E** Capital gain property to a 50% organization (30%)
  - F** Capital gain property (20%)
  - G** Contributions (100%)
  - H** Investment interest expense Form 4952, line 1
  - I** Deductions—royalty income Schedule E, line 19
  - J** Section 59(e)(2) expenditures See the Shareholder's Instructions
  - K** Section 965(c) deduction See the Shareholder's Instructions
  - L** Deductions—portfolio (other) Schedule A, line 16
  - M** Preproductive period expenses See the Shareholder's Instructions
  - N** Commercial revitalization deduction from rental real estate activities See Form 8582 instructions
  - O** Reforestation expense deduction See the Shareholder's Instructions
  - P** through **R** Reserved for future use
  - S** Other deductions See the Shareholder's Instructions
- 13. Credits**
  - A** Low-income housing credit (section 42(j)(5)) from pre-2008 buildings
  - B** Low-income housing credit (other) from pre-2008 buildings
  - C** Low-income housing credit (section 42(j)(5)) from post-2007 buildings
  - D** Low-income housing credit (other) from post-2007 buildings
  - E** Qualified rehabilitation expenditures (rental real estate)
  - F** Other rental real estate credits
  - G** Other rental credits
  - H** Undistributed capital gains credit Schedule 5 (Form 1040), line 74, box a
  - I** Biofuel producer credit
  - J** Work opportunity credit
  - K** Disabled access credit
  - L** Empowerment zone employment credit
  - M** Credit for increasing research activities
  - N** Credit for employer social security and Medicare taxes

- Code*
- O** Backup withholding See the Shareholder's Instructions
- P** Other credits See the Shareholder's Instructions
- 14. Foreign transactions**
  - A** Name of country or U.S. possession
  - B** Gross income from all sources
  - C** Gross income sourced at shareholder level
- Foreign gross income sourced at corporate level*
- D** Section 951A category
- E** Foreign branch category
- F** Passive category
- G** General category
- H** Other
- Deductions allocated and apportioned at shareholder level*
- I** Interest expense Form 1116, Part I
- J** Other Form 1116, Part I
- Deductions allocated and apportioned at corporate level to foreign source income*
- K** Section 951A category
- L** Foreign branch category
- M** Passive category
- N** General category
- O** Other
- Other information*
- P** Total foreign taxes paid Form 1116, Part II
- Q** Total foreign taxes accrued Form 1116, Part II
- R** Reduction in taxes available for credit Form 1116, line 12
- S** Foreign trading gross receipts Form 8873
- T** Extraterritorial income exclusion Form 8873
- U** Section 965 information See the Shareholder's Instructions
- V** Other foreign transactions See the Shareholder's Instructions
- 15. Alternative minimum tax (AMT) items**
  - A** Post-1986 depreciation adjustment
  - B** Adjusted gain or loss
  - C** Depletion (other than oil & gas)
  - D** Oil, gas, & geothermal—gross income
  - E** Oil, gas, & geothermal—deductions
  - F** Other AMT items
- 16. Items affecting shareholder basis**
  - A** Tax-exempt interest income Form 1040, line 2a
  - B** Other tax-exempt income
  - C** Nondeductible expenses
  - D** Distributions
  - E** Repayment of loans from shareholders
- 17. Other information**
  - A** Investment income Form 4952, line 4a
  - B** Investment expenses Form 4952, line 5
  - C** Qualified rehabilitation expenditures (other than rental real estate) See the Shareholder's Instructions
  - D** Basis of energy property See the Shareholder's Instructions
  - E** Recapture of low-income housing credit (section 42(j)(5)) Form 8611, line 8
  - F** Recapture of low-income housing credit (other) Form 8611, line 8
  - G** Recapture of investment credit See Form 4255
  - H** Recapture of other credits See the Shareholder's Instructions
  - I** Look-back interest—completed long-term contracts See Form 8697
  - J** Look-back interest—income forecast method See Form 8866
  - K** Dispositions of property with section 179 deductions
  - L** Recapture of section 179 deduction through **U**
  - V** Section 199A income
  - W** Section 199A W-2 wages
  - X** Section 199A unadjusted basis
  - Y** Section 199A REIT dividends
  - Z** Section 199A PTP income
  - AA** Excess taxable income
  - AB** Excess business interest income
  - AC** Other information

Name as Shown on Return The Kind Group, LLC	Employer Identification No. 46-1657110
Shareholder Name Anthony Gagliardi	ID Number 139-66-7936

**Shareholders' Share of Section 199A Information**

Activity	QBI Code V	Wages Code W	UBIA Code X	REIT Div Code Y	PTP Inc Code Z	SS TB
1120S Line 21	481,281.	102,149.				X
Totals . . . . .	481,281.	102,149.	0.	0.	0.	

Note: Section 179 deductions are included in QBI



# IRS e-file Signature Authorization for Form 1120S

# 2018

► Return completed Form 8879-S to ERO. (Don't send to IRS.)  
► Go to [www.irs.gov/Form8879S](http://www.irs.gov/Form8879S) for the latest information.

Department of the Treasury  
Internal Revenue Service

For calendar year 2018, or tax year beginning \_\_\_\_\_, 2018, and ending \_\_\_\_\_, 20\_\_\_\_\_.

Name of corporation The Kind Group, LLC	Employer identification number 46-1657110
--	--

### Part I Tax Return Information (Whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1120S, line 1c)	1	7,548,040.
2	Gross profit (Form 1120S, line 3)	2	1,949,082.
3	Ordinary business income (loss) (Form 1120S, line 21)	3	481,281.
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	481,281.

### 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 2018 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 \_\_\_\_\_ to enter my PIN       as my signature  
ERO firm name Don't enter all zeros
- As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2018 electronically filed income tax return.

Officer's signature ► \_\_\_\_\_ Date ► \_\_\_\_\_ Title ► Owner

### Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

2	0	0	1	3	9	1	1	0	5	1
---	---	---	---	---	---	---	---	---	---	---

Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 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 ► 04/10/2019

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

Name as Shown on Return  
The Kind Group, LLC

Employer Identification No.  
46-1657110

Total Amounts By Activity						
Activity	QBI Code V	Wages Code W	UBIA Code X	REIT Div Code Y	PTP Inc Code Z	SS TB
1120S Line 21	481,281.	102,149.				X
Totals . . . . .	481,281.	102,149.	0.	0.	0.	

Check box to opt out of including Sec 179 deduction in QBI . . . .

# 199A Worksheet by Activity

**2018**

▶ Keep for your records

Name as Shown on Return

The Kind Group, LLC

Employer Identification No.

46-1657110

Activity . . . . . 1120S Line 21

Check if activity is <b>NOT</b> a qualified trade/business . . . <input type="checkbox"/>			
<b>1</b>	Qualified Business Income	<b>1 a</b>	481,281.
	Adjustments	<b>b</b>	
	Adjusted Qualified Business Income . . . . .	<b>1 c</b>	481,281.
<b>2 a</b>	Wages . . . . .	<b>2 a</b>	102,149.
<b>b</b>	Adjustments . . . . .	<b>b</b>	
<b>c</b>	Adjusted Wages . . . . .	<b>2 c</b>	102,149.
<b>3 a</b>	Unadjusted Basis Immediately after Acquisition . . . . .	<b>3 a</b>	
<b>b</b>	Adjustments . . . . .	<b>b</b>	
<b>c</b>	Adjusted UBIA . . . . .	<b>3 c</b>	
<b>4</b>	Specified Service Trade or Business? . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

## Additional information from your 2018 US Form 1120S: Income Tax Return for S Corp

### Form 1120S: S-Corporation Tax Return

#### Other Deductions

#### Continuation Statement

Description	Amount
Accounting	12,575.
Automobile and truck expense	9,894.
Bank charges	56,515.
Commissions	67,487.
Computer services and supplies	15,691.
Dues and subscriptions	315.
Gifts	5,700.
Insurance	31,145.
Legal and professional	19,211.
Meals (50%)	36,610.
Office expense	84,359.
Outside services	26,597.
Printing	10,036.
Supplies	173,268.
Telephone	2,125.
Travel	162,061.
Utilities	11,285.
credit card processing	25,287.
disposal fee	4,123.
electronic payments	23,752.
interest expense	22,964.
payroll processing	2,114.
outside vendor	56,536.
website	18,300.
<b>Total</b>	<b>877,950.</b>

### Form 1120S: S-Corporation Tax Return

#### Sch K, Line 17d(I), Other Items and Amounts

#### Continuation Statement

Code	Description	Amount
V	Section 199A income	481,281.
W	Section 199A W-2 wages	102,149.
	<b>Total</b>	<b>583,430.</b>

April 10, 2019

Anthony Gagliardi  
421 W. Lincoln Ave  
Oakhurst, NJ 07755

Dear Anthony Gagliardi,

Enclosed is your 2018 Schedule K-1 (Form 1120S), Shareholder's Share of Income, Credits, Deductions, etc., which has been filed with the 2018 Form 1120S U.S. Income Tax Return for an S Corporation for The Kind Group, LLC.

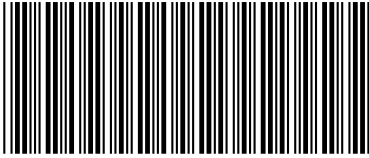
The amounts reported to you on lines 1-17 of the Schedule K-1 (Form 1120S), Shareholder's Share of Income, Credits, Deductions, etc., represent your share of income, credits, deductions, and other information to be reported on the appropriate lines of your tax return. The IRS uses codes on some lines of the Schedule K-1 to identify the item and provide reporting information. These codes are identified on page 2 of the K-1.

Enclosed is your 2018 Schedule NJ-K-1, Shareholder's Share of Income/Loss (Form CBT-100S), which has been filed with the 2018 Form CBT-100S New Jersey Corporation Business Tax Return of The Kind Group, LLC.

Should you have any questions regarding this information, please do not hesitate to call.

Sincerely,

The Kind Group, LLC  
1808 Brielle Ave  
Asbury Park, NJ 07712



0210201010

**CORPORATION BUSINESS TAX  
ESTIMATED PAYMENT WORKSHEET**

**CBT-150S**

**BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY  
CORPORATION BUSINESS TAX ELECTRONICALLY**

You need to pay the tax by one of these methods:

1. **Electronic Check or Credit Card:** Visit [www.njtaxation.org](http://www.njtaxation.org) and select "Make a Payment."
2. **Electronic Funds Transfer (EFT):** To register visit [www.nj.gov/treasury/revenue/eft1.shtml](http://www.nj.gov/treasury/revenue/eft1.shtml)

If you do not have access to the internet, call our Customer Service Center at 609-292-6400 to make a payment.

**DO NOT CUT THIS PAGE – DO NOT MAIL – FOR REFERENCE ONLY**

REV 01/14/19 PRO

Corporation Business Tax Statement of Estimated Tax Worksheet  
CBT-150S

Due Date: 04/15/19      Voucher #: 1      Beginning 01/01/2019      and ending 12/31/2019  
 1030      2019  
 461-657-110/000      THEK

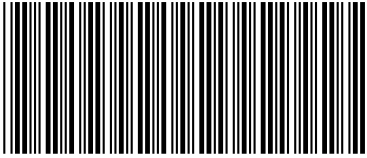
THE KIND GROUP, LLC  
 1808 BRIELLE AVE  
 ASBURY PARK NJ 07712

1. Amount of this installment	1.	375.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment	3.	375.00
(Line 1 minus Line 2)		

Payments should be made electronically.  
 If not possible, paper checks should be  
 mailed to New Jersey Division of Taxation,  
 PO Box 193, Trenton, NJ 08646-0193.  
 Include the Federal ID# and tax year.



021024616571100007THEK19120100000037500



0210201010

# CORPORATION BUSINESS TAX ESTIMATED PAYMENT WORKSHEET

CBT-150S

## BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY CORPORATION BUSINESS TAX ELECTRONICALLY

You need to pay the tax by one of these methods:

1. **Electronic Check or Credit Card:** Visit [www.njtaxation.org](http://www.njtaxation.org) and select "Make a Payment."
2. **Electronic Funds Transfer (EFT):** To register visit [www.nj.gov/treasury/revenue/eft1.shtml](http://www.nj.gov/treasury/revenue/eft1.shtml)

If you do not have access to the internet, call our Customer Service Center at 609-292-6400 to make a payment.

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REV 01/14/19 PRO

### Corporation Business Tax Statement of Estimated Tax Worksheet CBT-150S

Due Date: 06/17/19      Voucher #: 2      Beginning 01/01/2019      and ending 12/31/2019  
 1030      2019  
 461-657-110/000      THEK

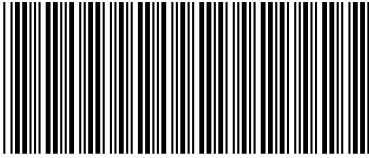
THE KIND GROUP, LLC  
 1808 BRIELLE AVE  
 ASBURY PARK NJ 07712

1. Amount of this installment	1.	375.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment (Line 1 minus Line 2)	3.	375.00

Payments should be made electronically.  
 If not possible, paper checks should be  
 mailed to New Jersey Division of Taxation,  
 PO Box 193, Trenton, NJ 08646-0193.  
 Include the Federal ID# and tax year.



021024616571100007THEK19120100000037500



0210201010

**CORPORATION BUSINESS TAX  
ESTIMATED PAYMENT WORKSHEET**

**CBT-150S**

**BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY  
CORPORATION BUSINESS TAX ELECTRONICALLY**

You need to pay the tax by one of these methods:

1. **Electronic Check or Credit Card:** Visit [www.njtaxation.org](http://www.njtaxation.org) and select "Make a Payment."
2. **Electronic Funds Transfer (EFT):** To register visit [www.nj.gov/treasury/revenue/eft1.shtml](http://www.nj.gov/treasury/revenue/eft1.shtml)

If you do not have access to the internet, call our Customer Service Center at 609-292-6400 to make a payment.

**DO NOT CUT THIS PAGE – DO NOT MAIL – FOR REFERENCE ONLY**

REV 01/14/19 PRO

Corporation Business Tax Statement of Estimated Tax Worksheet  
CBT-150S

Due Date: 09/16/19      Voucher #: 3      Beginning 01/01/2019      and ending 12/31/2019  
 1030      2019  
 461-657-110/000      THEK

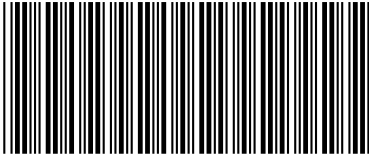
THE KIND GROUP, LLC  
 1808 BRIELLE AVE  
 ASBURY PARK NJ 07712

1. Amount of this installment	1.	375.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment	3.	375.00
(Line 1 minus Line 2)		

Payments should be made electronically.  
 If not possible, paper checks should be  
 mailed to New Jersey Division of Taxation,  
 PO Box 193, Trenton, NJ 08646-0193.  
 Include the Federal ID# and tax year.



021024616571100007THEK19120100000037500



0210201010

# CORPORATION BUSINESS TAX ESTIMATED PAYMENT WORKSHEET

CBT-150S

## BEGINNING TAX YEAR 2016, YOU NEED TO PAY YOUR NEW JERSEY CORPORATION BUSINESS TAX ELECTRONICALLY

You need to pay the tax by one of these methods:

1. **Electronic Check or Credit Card:** Visit [www.njtaxation.org](http://www.njtaxation.org) and select "Make a Payment."
2. **Electronic Funds Transfer (EFT):** To register visit [www.nj.gov/treasury/revenue/eft1.shtml](http://www.nj.gov/treasury/revenue/eft1.shtml)

If you do not have access to the internet, call our Customer Service Center at 609-292-6400 to make a payment.

**DO NOT CUT THIS PAGE – DO NOT MAIL – FOR REFERENCE ONLY**

REV 01/14/19 PRO

### Corporation Business Tax Statement of Estimated Tax Worksheet CBT-150S

Due Date: 12/16/19      Voucher #: 4      Beginning 01/01/2019      and ending 12/31/2019  
 1030      2019  
 461-657-110/000      THEK

THE KIND GROUP, LLC  
 1808 BRIELLE AVE  
 ASBURY PARK NJ 07712

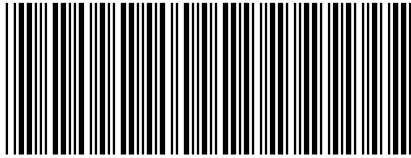
1. Amount of this installment	1.	375.00
2. Amount of overpayment credit (See instruction 5)	2.	0.00
3. Amount of this installment payment (Line 1 minus Line 2)	3.	375.00

Payments should be made electronically.  
 If not possible, paper checks should be  
 mailed to New Jersey Division of Taxation,  
 PO Box 193, Trenton, NJ 08646-0193.  
 Include the Federal ID# and tax year.



021024616571100007THEK19120100000037500

CBT-100S  
2018  
Taxpayer  
Information



020SV01181

# NEW JERSEY CORPORATION BUSINESS TAX RETURN

For tax years ending on or after July 31, 2018 through June 30, 2019  
Tax year beginning 01/01, 2018 and ending 12/31, 2018.

DIVISION USE:

RP NP A \_\_\_ R \_\_\_

REV 01/14/19 PRO

461-657-110/000

FAC 424990

VC 1030

THE KIND GROUP, LLC

CDV 421600

1808 BRIELLE AVE

ASBURY PARK

NJ 07712

DATE OF NEW JERSEY S CORP ELECTION:

01012018

STATE AND DATE OF INCORPORATION:

NJ 01012016

DATE AUTHORIZED TO DO BUSINESS IN NJ:

01012016

CORPORATION BOOKS ARE IN CARE OF:

OWNER

CORPORATION BOOKS ARE AT:

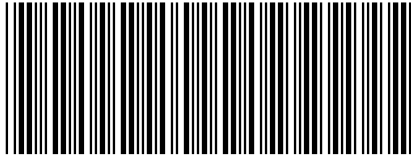
1808 BRIELLE AVE, ASBURY

TELEPHONE NUMBER:

7325797500



DATE	SIGNATURE	TITLE
	PAID PREPARER'S SIGNATURE	ADDRESS
	KEVIN GILMARTIN	FEDERAL IDENTIFICATION NUMBER
	FIRM'S NAME	ADDRESS
	GILMARTIN CONSULTING	FEDERAL EMPLOYER'S IDENTIFICATION NUMBER
	14 IMLAY LN	
	FARMINGDALE NJ 07727	
		30-0870968



020SV02181

NEW JERSEY CORPORATION BUSINESS TAX RETURN

THE KIND GROUP, LLC

REV 01/14/19 PRO

VC	1030	A0018	0	A3017	0
FID	461657110000	A0019	877950	A3018	0
CBT		A0020	1467801	A3019	0
BEG	01	A0021	481281	A3020	0
END	12	A022c	0	A3021	0
INITR	0	A023a	0	A3022	0
1120S	0	A023b	0	A3023	0
INACT	0	A023c	0	A4001	0
FAC	424990	A023d	0	A4002	0
PPFID	P01449226	A023e	0	A4003	0
FFEIN	300870968	A0024	0	A4J2F	0
P1001	0	A0025	0	A4J2G	0
P1002	1000000	A0026	0	A4J2H	1000000
P1003	0	A0027	0	A4O31	0
P1004	0	A0028	0	A40R4	0
P1005	0	A0029	481281	A40R6	0
P1006	1500	A0030	0	A4AGR	1500000
P1007	0	A0031	481281	BB001	99269
P1008	0	A0033	0	BE001	465647
P1009	1500	A0034	0	BB003	0
P1010	1500	A0035	0	BE003	0
P110a	0	A0036	0	BB006	0
P110b	0	A037a	0	BE006	0
P1011	0	A037b	0	BB020	193101
P1012	0	A037c	0	BE020	570753
P1013	0	A037d	0	BB024	0
P1014	0	A037e	0	BE024	0
P1015	0	A0038	481281	C0007	0
P1016	0	A0039	0	H008b	0
P117C	0	A0040	481281	J201a	0
P117R	0	A0041	0	J201b	0
A0001	7548040	A0042	481281	J201c	0
A0002	5598958	A2003	0	J201d	0
A0003	1949082	A3001	0	J201e	0
A0004	0	A3002	0	P117u	0
A0005	0	A3003	0	CDV	421600
A0006	1949082	A3004	0		
A0007	62400	A3005	0		
A0008	39749	A3006	0		
A0009	27843	A3007	0		
A0010	0	A3008	0		
A0011	42620	A3009	0		
A0012	21453	A3010	0		
A0013	0	A3011	0		
A014C	0	A3012	0		
A0015	0	A3013	0		
A0016	395786	A3014	0		
A0017	0	A3015	0		
		A3016	0		

**NEW JERSEY CORPORATION BUSINESS TAX RETURN**

**FOR TAX YEARS ENDING ON OR AFTER  
JULY 31, 2018 THROUGH JUNE 30, 2019**

**2018  
CBT-100S**

Tax year beginning 01/01, 2018, and ending 12/31, 2018

The surtax enacted under P.L. 2018, c.48 does not apply to New Jersey S corporations.

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Check if applicable  Initial return  1120-S filer  Inactive

1. Entire Net Income subject to federal corporate income taxation from Schedule A, line 43 (if a net loss, enter zero).....	1.	0.
2. Allocation factor from Schedule J, Non-allocating taxpayers enter 1.000000.....	2.	1. 0 0 0 0 0 0
3. Allocated Entire Net Income subject to federal corporate income taxation – Multiply line 1 by line 2. Non-allocating taxpayers must enter the amount from line 1.....	3.	0.
4. AMOUNT OF TAX – Multiply line 3 by the applicable tax rate (see instruction 10(b)).....	4.	0.
5. Tax Credits (from Schedule A-3) (see instruction 17).....	5.	
6. TAX LIABILITY – Line 4 minus line 5 or enter the minimum tax from Schedule A-GR or instruction 10(d).	6.	1,500.
7. Installment Payment – (only applies if line 6 is \$375 or less – see instruction 42).....	7.	
8. Professional Corporation Fees (Schedule PC, line 5).....	8.	
9. TOTAL TAX AND PROFESSIONAL CORPORATION FEES (sum of lines 6, 7, and 8).....	9.	1,500.
10. Payments and Credits (see instruction 43).....	10.	1,500.
a) Payments made by Partnerships on behalf of taxpayer (attach copies of all NJK-1s).....	10a.	
b) Refundable Tax Credits (see instruction 43(f)).....	10b.	
11. Balance of Tax Due – line 9 minus line 10, 10a, and 10b.....	11.	0.
12. Pro Rata Share of S Corp Income for nonconsenting shareholders (from Schedule K, Part VII, line 6, Column C or Schedule K Liquidated, Part VII, line 6 Columns C plus E).....	12.	
13. Gross Income Tax paid on behalf of nonconsenting shareholders – refer to instruction 10(c).....	13.	
14. Penalty and Interest Due – (see instructions 7(f) and 44).....	14.	
15. Total Balance Due – line 11 plus line 13 plus line 14.....	15.	0.
16. If line 10 plus 10a plus 10b is greater than line 9 plus line 13, plus line 14, enter the amount of overpayment.....		\$
17. Amount of line 16 to be:		
Credited to 2019 Combined Group		\$
Credited to 2019 Return		\$
Refunded		\$

DIVISION USE

NAME AS SHOWN ON RETURN THE KIND GROUP, LLC	FEDERAL ID NUMBER 461-657-110/000
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**ALL TAXPAYERS MUST COMPLETE THIS SCHEDULE**

**Schedule A COMPUTATION OF ENTIRE NET INCOME (SEE INSTRUCTION 14)**

1. Gross receipts or sales <u>7,548,040</u> . Less returns and allowances _____	1.	7,548,040.
2. Cost of goods sold (Schedule A-2, line 8) .....	2.	5,598,958.
3. Gross profit – Subtract line 2 from line 1 .....	3.	1,949,082.
4. Net gain (loss) from Form 4797 (attach Form 4797) (see instruction 14(b)) .....	4.	
5. Other income (loss) (attach schedule).....	5.	
6. Total Income (loss). Combine lines 3 through 5 .....	6.	1,949,082.
7. Compensation of officers.....	7.	62,400.
8. Salaries and wages <u>39,749</u> . Less jobs credit _____	8.	39,749.
9. Repairs .....	9.	27,843.
10. Bad debts .....	10.	
11. Rents .....	11.	42,620.
12. Taxes .....	12.	21,453.
13. Interest.....	13.	
14a Depreciation .....	14a.	
14b Depreciation claimed on Schedule A-2 and elsewhere on return.....	14b.	
14c. Subtract line 14b from line 14a.....	14c.	
15. Depletion (do not deduct oil and gas depletion) .....	15.	
16. Advertising.....	16.	395,786.
17. Pension, profit-sharing, etc., plans .....	17.	
18. Employee benefit programs.....	18.	
19. Other deductions (attach schedule)..... <u>See Statement</u>	19.	877,950.
20. Total deductions (add lines 7 through 19).....	20.	1,467,801.
21. Ordinary income (loss) from trade or business activities. Subtract line 20 from line 6 (see instruction 14(a)(1)) .....	21.	481,281.
22. a. Gross income from all rental activities.....	22a.	
b. Expenses related to the above rental activities (attach schedule)..	22b.	
c. Net income (loss) from all rental activities. Subtract line 22b from 22a .....	22c.	
23. Portfolio income (loss):		
a. Interest income .....	23a.	
b. Dividend income .....	23b.	
c. Royalty income .....	23c.	
d. Capital gain net income (attach Schedule D (Form 1120S)) .....	23d.	
e. Other portfolio income (loss) (attach schedule).....	23e.	
24. Net gain (loss) under section 1231 (attach federal Form 4797) .....	24.	
25. Other income (loss) (attach schedule).....	25.	
26. Section 179 expense deduction (attach federal Form 4562) (see instruction 14(c)).....	26.	
27. Deductions related to portfolio income (loss) .....	27.	
28. Other deductions (attach schedule).....	28.	
29. Combine lines 21 through 28.....	29.	481,281.
30. Charitable contributions (limited to 10% of line 29) .....	30.	
31. Taxable income before net operating loss and special deductions. Subtract line 30 from line 29. (see instruction 14(a)(2), (3) and (4)).....	31.	481,281.

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**Schedule A COMPUTATION OF ENTIRE NET INCOME (SEE INSTRUCTION 14)**

32. Taxable income before net operating loss and special deductions from page 2, line 31 .....	32.	481,281.
33. Interest on federal, state, municipal, and other obligations not included above (see instruction 14(d)).....	33.	
34. New Jersey State and other states income taxes deducted above (see instruction 14(e))...	34.	
35. Taxes paid by the corporation on behalf of the shareholder (see instruction 14(f)).....	35.	
36. Depreciation and other adjustments from Schedule S (see instruction 39).....	36.	
37. a. Deduction for IRC Section 78 Gross-up not deducted at line 41 below .....	37a.	
b. Other deductions and additions. Explain on separate rider (see instruction 14(h)).....	37b.	
c. Related interest addback (Schedule G, Part I) .....	37c.	
d. Interest and intangibles expenses and costs addback (Schedule G, Part II) .....	37d.	
e. Add back any other federally exempt income not reported elsewhere on Schedule A (see instructions) .....	37e.	
38. Entire net income before net operating loss deduction and dividend exclusion. Total of lines 32 through 37(e).....	38.	481,281.
39. Net operating loss deduction from Form 500 (see instructions 14(i) and 15).....	39.	
40. Entire Net Income before dividend exclusion (line 38 minus line 39).....	40.	481,281.
41. Dividend exclusion from Schedule R, Line 7 (see instruction 14(j)) .....	41.	
42. ENTIRE NET INCOME (line 40 minus line 41) (see instruction 14(k)).....	42.	481,281.
43. Entire Net Income that is subject to federal corporate income taxation (see instruction 14(l), carry to page 1, line 1 ONLY if amount is more than zero).....	43.	

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**Schedule A-2 COST OF GOODS SOLD (See Instruction 18)**

1. Inventory at beginning of year .....	1.	93,832.
2. Purchases.....	2.	5,246,292.
3. Cost of labor .....	3.	
4. Additional section 263A costs.....	4.	
5. Other costs (attach schedule)..... See Statement	5.	351,940.
6. Total – Add lines 1 through 5 .....	6.	5,692,064.
7. Inventory at end of year.....	7.	93,106.
8. Cost of goods sold – Subtract line 7 from line 6. Enter here and on Schedule A, line 2 .....	8.	5,598,958.

**Schedule A-3 SUMMARY OF TAX CREDITS (See Instruction 19)**

1. Angel Investor Tax Credit from Form 321 .....	1.	
2. Grow NJ Tax Credit from Form 320.....	2.	
3. Wind Energy Facility from Form 322 .....	3.	
4. Urban Transit Hub Tax Credit from Form 319.....	4.	
5. Business Retention and Relocation Tax Credit from Form 316.....	5.	
6. Neighborhood Revitalization State Tax Credit from Form 311.....	6.	
7. Film Production Tax Credit from Form 318.....	7.	
8. Sheltered Workshop Tax Credit from Form 317 .....	8.	
9. AMA Tax Credit from Form 315 .....	9.	
10. Economic Recovery Tax Credit from Form 313.....	10.	
11. Effluent Equipment Tax Credit from Form 312 .....	11.	
12. HMO Assistance Fund Tax Credit from Form 310 .....	12.	
13. Small New Jersey-Based High-Technology Business Investment Tax Credit from Form 308..	13.	
14. New Jobs Investment Tax Credit from Form 304 .....	14.	
15. Manufacturing Equipment and Employment Investment Tax Credit from Form 305.....	15.	
16. Research and Development Tax Credit from Form 306 .....	16.	
17. Recycling Equipment Tax Credit from Form 303.....	17.	
18. Redevelopment Authority Project Tax Credit from Form 302 .....	18.	
19. EITHER: a) Urban Enterprise Zone Employee Tax Credit from Form 300 .....	19.	
OR b) Urban Enterprise Zone Investment Tax Credit from Form 301.....		
20. Residential Economic Redevelopment and Growth Tax Credit from Form 323 .....	20.	
21. Business Employment Incentive Program Tax Credit from Form 324 .....	21.	
22. Public Infrastructure Tax Credit from Form 325.....	22.	
23. Other Tax Credit (see instruction 41(w)).....	23.	
24. Total tax credits taken on this return – Add lines 1 through 23. Enter here and on page 1, line 5.....	24.	

**ALL CORPORATIONS MUST COMPLETE THIS SCHEDULE  
AND SUBMIT IT WITH THEIR CBT-100S TAX RETURN**

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**Schedule A-4 SUMMARY SCHEDULE (See Instruction 18)**

<b>Net Operating Loss Deduction and Carryover</b>					
1. Form 500, line 6 minus line 8 .....	1.	0.	6. Schedule J, Part II, line 1(h) .....	6.	1.000000
<b>Interest and Intangible Costs and Expenses</b>			<b>Net Operational Income Information</b>		
2. Schedule G, Part I, line b.....	2.	0.	7. Schedule O, Part III, line 31.....	7.	0.
			<b>Dividend Exclusion Information</b>		
3. Schedule G, Part II, line b.....	3.	0.	8. Schedule R, line 4 .....	8.	0.
<b>Schedule J Information</b>					
4. Schedule J, Part II, line 1(f).....	4.	0.	9. Schedule R, line 6 .....	9.	0.
			<b>Schedule A-GR Information</b>		
5. Schedule J, Part II, line 1(g).....	5.	0.	10. Schedule A-GR, line 6 .....	10.	1,500,000.

**Schedule A-GR COMPUTATION OF NEW JERSEY GROSS RECEIPTS AND MINIMUM TAX (See Instruction 19)**

1. Enter sales of tangible personal property shipped to points within New Jersey.....	1.	
2. Enter services performed in New Jersey.....	2.	1,500,000.
3. Enter rentals of property situated in New Jersey.....	3.	
4. Enter royalties for the use in New Jersey of patents and copyrights.....	4.	
5. Enter all other business receipts earned in New Jersey.....	5.	
6. Total New Jersey Gross Receipts.....	6.	1,500,000.
7. Enter minimum tax per instruction 10(d). Carry to page 1, line 6 .....	7.	1,500.

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461-657-110/000**Schedule B****BALANCE SHEET AS OF** DECEMBER 31, 18 **(See instruction 20.)**

Figures appearing below must be the same as year-end figures shown on the taxpayer's books. If not, explain and reconcile on rider.

<b>Assets</b>	<b>Beginning of Tax Year</b>	<b>End of Tax Year</b>
1. Cash	99,269.	465,647.
2. Trade notes and accounts receivable (net)		
3. Loans to stockholders / affiliates		
4. Stock of subsidiaries		
5. Corporate stocks		
6. Bonds, mortgages and notes		
7. New Jersey State and Local government obligations		
8. All other government obligations		
9. Patents and copyrights		
10. Deferred charges		
11. Goodwill		
12. All other intangible personal property (itemize) SEE LINE 12 STMT		12,000.
13. <i>Total intangible personal property</i> (total lines 1 to 12)	99,269.	477,647.
14. Land		
15. Buildings and other improvements		
16. Machinery and equipment (net)		
17. Inventories	93,832.	93,106.
18. All other tangible personalty (net) (itemize on rider)		
19. <i>Total real and tangible personal property</i> (total lines 14 to 18)	93,832.	93,106.
20. Total assets (add lines 13 and 19)	193,101.	570,753.
<b>Liabilities and Stockholder's Equity</b>		
21. Accounts payable		104,367.
22. Mortgages, notes, bonds payable in less than 1 year (attach schedule)		
23. Other current liabilities (attach schedule)		43,614.
24. Loans from stockholders / affiliates		
25. Mortgages, notes, bonds payable in 1 year or more (attach schedule)		
26. Other liabilities (attach schedule)		
27. Capital stock		
28. Paid-in or capital surplus		
29. Retained earnings – appropriated (attach schedule)		
30. Retained earnings – unappropriated	193,101.	422,772.
31. Adjustments to shareholders' equity (attach schedule)		
32. Less cost of treasury stock		
33. Total liabilities and stockholder's equity (total lines 21 to 32)	193,101.	570,753.

**Schedule C****RECONCILIATION OF INCOME PER BOOKS WITH INCOME PER RETURN (See Instruction 21)**

1. Net income per books	444,671.	7. Income recorded on books this year not included in this return (itemize)	
2. Federal income tax		(a) Tax-exempt interest \$_____	
3. Excess of capital losses over capital gains		(b) _____	
4. Income subject to tax not recorded on books this year (itemize)		(c) _____	
5. Expenses recorded on books this year not deducted in this return (itemize)		8. Deductions in this tax return not charged against book income this year (itemize)	
(a) Depreciation \$_____		(a) Depreciation \$_____	
(b) Contributions Carryover \$_____		(b) Contributions Carryover \$_____	
(c) Other (itemize) \$See STMT 36,610.	36,610.	9. Total of lines 7 and 8	
6. Total of lines 1 through 5	481,281.	10. Income (Line 31, Schedule A) – line 6 less 9	481,281.

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**Schedule E**

**GENERAL INFORMATION (See Instruction 22)**

ALL TAXPAYERS MUST ANSWER THE FOLLOWING QUESTIONS. RIDERS MUST BE PROVIDED WHERE NECESSARY.

- Type of business SALES  
Principal products handled SALES  
Internal Revenue Center where corresponding federal tax return was filed KANSAS CITY, MO 64999-0013
- FINAL DETERMINATION OF NET INCOME BY FEDERAL GOVERNMENT (See Instruction 13)  
Has a change or correction in the amount of taxable income of the reporting corporation or for any other corporation purchased, merged or consolidated with the reporting corporation, been finally determined by the Internal Revenue Service, and not previously reported to New Jersey? Yes or No NO. **If Yes, an amended return must be filed.**
- Is this corporation a Professional Corporation (PC) formed pursuant to N.J.S.A. 14A:17-1 et seq., or any similar law from a possession or territory of the United States, a state, or political subdivision thereof? Yes or No NO. If yes, go to the next question.  
How many licensed professionals are owners, shareholders, and/or employees from this PC as of the first day of the tax year? \_\_\_\_\_  
Attach a rider providing the names, addresses, and FID or SS numbers of the licensed professionals in the PC. If the number of licensed professionals is greater than 2, complete Schedule PC-Per Capita Licensed Professional Fee. See instruction 35 for examples of licensed professionals.
- This question must be answered by corporations with income from sources outside the United States.**  
(a) Is income from sources outside the United States included in entire net income at line 42 of Schedule A? Yes or No \_\_\_\_\_.  
(b) If the answer is no, set forth such items of gross income, the source, the deductions and the amount of foreign taxes paid (Section 78 Gross-up) thereon. Enter at line 37(b), Schedule A, the difference between the net of such income and the amount of foreign taxes paid thereon not previously deducted.
- During the period covered by the return, did the taxpayer acquire or dispose of directly or indirectly a controlling interest in certain commercial property? Yes or No NO.

**Schedule F**

**CORPORATE OFFICERS – GENERAL INFORMATION AND COMPENSATION (See Instr. 23)**

(1) Name and Current Address of Officer	(2) Social Security Number	(3) Title	(4) Dates Employed in this position		(5) Percentage of Corporation Stock Owned	(6) Amount of Compensation
			From	To		
<u>ANTHONY GAGLIARDI</u>	<u>139-66-7936</u>	<u>OWNER</u>	<u>01/01/18</u>	<u>Present</u>	<u>100.0000</u>	<u>62,400.</u>
(a) Total compensation of officers.....						<u>62,400.</u>
(b) Less: Compensation of officers claimed elsewhere on the return.....						
(c) Balance of compensation of officers (enter here and on Schedule A, line 7, page 2).....						<u>62,400.</u>

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**Schedule G – Part I INTEREST (See Instruction 24)**

1. Was interest paid, accrued, or incurred to a related member(s) deducted from entire net income?  
 "Yes" or "No" NO. If "Yes," fill out the following schedule.

Name of Related Member	Treaty Country	Federal ID Number	Relationship to Taxpayer	Exception Amounts
(a) Total amount of interest deducted .....				
(b) Subtract: Exceptions (see instruction 24).....				(                    )
(c) Balance of interest deducted (include here and on Schedule A, line 37(c)).....				

**Schedule G – Part II INTEREST EXPENSES AND COSTS AND INTANGIBLE EXPENSES AND COSTS (See Instr. 24)**

1. Were intangible expenses and costs, including intangible interest expenses and costs, paid, accrued or incurred to related members, deducted from entire net income? Yes" or "No" NO. If "Yes," fill out the following schedule.

Name of Related Member	Treaty Country	Federal ID Number	Relationship to Taxpayer	Type of Intangible Expense Deducted	Exception Amounts
(a) Total amount of intangible expenses and costs deducted .....					
(b) Subtract: Exceptions (see instruction 24).....					
(c) Balance of intangible expenses and costs deducted (include here and on Schedule A, line 37(d)) .....					

**NOTE:** For tax years beginning on or after January 1, 2018, the treaty exceptions have been limited pursuant to P.L. 2018, c. 48.

**Schedule H TAXES (See Instructions 14(e) and 25)**

Include all taxes paid or accrued during the accounting period wherever deducted on Schedule A.

	(A) Corporation Franchise Business Taxes*	(B) Corporation Business/ Occupancy Taxes*	(C) Property Taxes	(D) U.C.C. or Payroll Taxes	(E) Other Taxes (attach schedule)	(F) Total
1. New Jersey Taxes						
2. Other States & U.S. Possessions						
3. City and Local Taxes						
4. Taxes Paid to Foreign Countries						
5. Total						
6. Combine lines 5(a) and 5(b)						
7. Sales & Use Taxes Paid by a Utility Vendor						
8. Add lines 6 and 7 – Carry to Schedule A, line 34						
9. Federal Taxes				12,226.	0.	12,226.
10. Total (Combine line 5 and line 9)				12,226.	0.	12,226.

\* Include on line 4 taxes paid or accrued to any foreign country, state, province, territory, or subdivision thereof.

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**Schedule J**

ALL TAXPAYERS, REGARDLESS OF THE AMOUNT OF THE ENTIRE NET INCOME REPORTED ON SCHEDULE A, LINE 42, FORM CBT-100S, SHOULD COMPLETE SCHEDULE J. THIS SCHEDULE SHOULD BE OMITTED IF THE TAXPAYER DOES NOT HAVE RECEIPTS OUTSIDE NEW JERSEY; THE ALLOCATION FACTOR WILL BE 100% (1.000000).

**Parts I and II**

**PART I ALL COMPANIES MUST ANSWER THE FOLLOWING QUESTIONS (See Instruction 27)**

- (a) Explain in detail internal controls used in distribution of receipts in and out of New Jersey, as shown in Part II \_\_\_\_\_
- (b) State the location of the actual seat of management or control of the corporation \_\_\_\_\_

**PART II COMPUTATION OF ALLOCATION FACTOR (See Instruction 28A)**

1. Receipts:	AMOUNTS (omit cents)											
(a) From sales of tangible personal property shipped to points within New Jersey.		Complete by carrying the fraction to six (6) decimal places. Do not express as a percent. Example: $\frac{123,456}{1,000,000} = .\boxed{1}\boxed{2}\boxed{3}\boxed{4}\boxed{5}\boxed{6}$										
(b) From services performed in New Jersey.												
(c) From rentals of property situated in New Jersey.												
(d) From royalties for the use in New Jersey of patents and copyrights.												
(e) All other business receipts earned in New Jersey (See instruction 29(c)).												
(f) Total New Jersey receipts (Total of Lines 1(a) to 1(e), inclusive).												
(g) Total receipts from all sales, services, rentals, royalties, and other business transactions everywhere.												
(h) Allocation Factor (Percentage in New Jersey (Line 1(f)) divided by Line 1(g)). Enter result here and on line 2, page 1, Form CBT-100S.	.		<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> <td style="width: 15px; height: 15px;"></td> </tr> </table>									

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**Schedule K** **SHAREHOLDERS' SHARES OF INCOME, DEDUCTIONS, ETC. (See Instruction 29)**

**PART I**

1. Total number of shareholders.....	1
2. Total number of nonresident shareholders.....	0
3. a. Total number of nonconsenting shareholders.....	0
b. Percentage of stock owned .....	0.00000 %

**PART II NEW JERSEY S CORPORATION INCOME (LOSS)**

1. Amount from Schedule A, line 21 .....	1.	481,281.
2. Add the following amounts from federal 1120S, Schedule K		
a. Net income (loss) from rental real estate activities..... a. _____		
b. Net income (loss) from other rental activities ..... b. _____		
c. Interest income ..... c. _____		
d. Dividend income ..... d. _____		
e. Royalty income ..... e. _____		
f. Net short-term capital gain (loss)..... f. _____		
g. Net long-term capital gain (loss)..... g. _____		
h. Other portfolio income (loss)..... h. _____		
i. Net gain (loss) under sections 1231 and/or 179..... i. _____		
j. Other income ..... j. _____		
k. Tax-exempt interest income..... k. _____		
l. Other tax-exempt income ..... l. _____		
Total of 2(a) through 2(l) .....	2.	
3. Add line 1 plus line 2 .....	3.	481,281.
4. Additions:		
a. Interest income on state and municipal bonds other than New Jersey..... a. _____		
b. New Jersey State and other states' income taxes deducted in arriving at line 3 including taxes paid on behalf of the shareholder ..... b. _____		
c. All expenses included in line 3 to generate tax-exempt income ..... c. _____		
d. Losses included in line 3 from U.S. Treasury and other obligations pursuant to <u>N.J.S.A. 54A:6-14</u> and 6-14.1 ... d. _____		
e. Other additions ..... e. _____		
Total of 4(a) through 4(e).....	4.	
5. Add line 3 plus line 4 .....	5.	481,281.
6. Subtractions:		
a. U.S. Treasury and other interest income included in line 3 from investments exempt under <u>N.J.S.A. 54A:6-14</u> and 6-14.1..... a. _____		
b. Gains included in line 3 from U.S. Treasury and other obligations pursuant to <u>N.J.S.A. 54A:6-14</u> and 6-14.1 ... b. _____		
c. IRC Section 179 expense from federal Schedule K ..... c. _____		
d. Federal 50% of business meal expenses and 100% of entertainment expenses ..... d. <u>36,610.</u>		
e. Charitable contributions from federal Schedule K ..... e. _____		
f. Other subtractions ..... f. _____		
Total of 6(a) through 6(f).....	6.	36,610.
7. New Jersey depreciation adjustment from Gross Income Tax Depreciation Adjustment Worksheet GIT-DEP .....	7.	
8. New Jersey S Corporation Income (Loss) – Line 5 minus line 6 plus or minus line 7.....	8.	444,671.

**PART III ALLOCATION OF S CORPORATION INCOME (LOSS)**

1. New Jersey S Corporation Income (Loss) (Part II, line 8) .....	1.	444,671.
a. Current period nonoperational activity (Schedule O, Part I, line 34).....	1a.	0.
2. Total operational income (loss) (line 1 minus line 1a).....	2.	444,671.
3. Allocation factor (Schedule J, Part II, line 1h).....	3.	1.000000
4. Allocated operational income (loss) (line 3 x line 2).....	4.	444,671.
5. Allocated nonoperational income (loss) (Schedule O, Part III, line 31) .....	5.	0.
6. Total allocated income (loss) (line 4 plus line 5).....	6.	444,671.
7. New Jersey CBT reported on CBT-100S (Page 1, line 4 minus line 5).....	7.	0.
8. New Jersey allocated income (loss) (line 6 minus line 7).....	8.	444,671.
9. Income (loss) not allocated to New Jersey (line 1 minus line 6).....	9.	0.

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**PART IV – A ANALYSIS OF NEW JERSEY ACCUMULATED ADJUSTMENTS ACCOUNT**

	(A) New Jersey AAA	(B) Non New Jersey AAA	(C) Total of Columns (A) & (B)
1. Beginning balance.....			
2. Net pro rata share of S corporation income.....	444,671.		444,671.
3. Other income/loss.....			
4. Other reductions (attach schedule).....			
5. Total lines 1-4.....	444,671.		444,671.
6. Distributions.....	215,000.		215,000.
7. Ending balance (line 5 minus line 6).....	229,671.		229,671.

**PART IV – B NEW JERSEY EARNINGS AND PROFITS**

1. Beginning balance.....	1.	
2. Additions/Adjustments.....	2.	
3. Dividends paid.....	3.	
4. Ending balance (line 1 plus line 2 minus line 3).....	4.	

**PART V SUMMARY OF RESIDENT SHAREHOLDERS' PRO RATA SHARES**

(A) Name	(B) Social Security Number	(C) Pro Rata Share Income/Loss	(D) Distributions
1. ANTHONY GAGLIARDI	139-66-7936	444,671.	215,000.
2.			
3.			
4.			
5.			
6. Total.....		444,671.	215,000.

**PART VI SUMMARY OF CONSENTING NON-RESIDENT SHAREHOLDERS' PRO RATA SHARES**

(A) Name	(B) Social Security Number	Pro Rata Share Income/Loss		(E) Distributions
		(C) Allocated to NJ	(D) Not Allocated to NJ	
1.				
2.				
3.				
4.				
5.				
6. Total.....				

**PART VII SUMMARY OF NONCONSENTING SHAREHOLDERS' PRO RATA SHARES**

(A) Name	(B) Social Security Number	Pro Rata Share Income/Loss		(E) Distributions	(F) Gross Income Tax Paid
		(C) Allocated to NJ	(D) Not Allocated to NJ		
1.					
2.					
3.					
4.					
5.					
6. Total.....					

NAME AS SHOWN ON RETURN THE KIND GROUP, LLC	FEDERAL ID NUMBER 461-657-110/000
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**Schedule K Liquidated** S CORPORATIONS SHAREHOLDERS' SHARES OF INCOME, DEDUCTIONS, ETC. (See Instruction 30)

**PART I**

1. Total number of shareholders..... \_\_\_\_\_
2. Total number of nonresident shareholders..... \_\_\_\_\_
3. a. Total number of nonconsenting shareholders..... \_\_\_\_\_  
 b. Percentage of stock owned ..... \_\_\_\_\_ %
4. Enter date the assets were fully disposed..... \_\_\_\_/\_\_\_\_/\_\_\_\_
5. Enter date the shareholders' stock was fully disposed ... \_\_\_\_/\_\_\_\_/\_\_\_\_

**PART II NJ S CORPORATION INCOME(LOSS) WORKSHEET UPON COMPLETE LIQUIDATION**

	<b>Column A</b> S Corp Income Prior to Disposition of Assets	<b>Column B</b> Income, Gains/Losses from Disposition of Assets in Complete Liquidation
1. Amount from Schedule A, line 21 .....	1.	
2. Add the following amounts from federal 1120S, Schedule K		
a. Net income (loss) from rental real estate activities .....	2a.	
b. Net income (loss) from other rental activities .....	2b.	
c. Interest income.....	2c.	
d. Dividend income.....	2d.	
e. Royalty income.....	2e.	
f. Net short-term capital gain (loss) .....	2f.	
g. Net long-term capital gain (loss) .....	2g.	
h. Other portfolio income (loss) .....	2h.	
i. Net gain (loss) under sections 1231 and/or 179 .....	2i.	
j. Other income.....	2j.	
k. Tax-exempt interest income .....	2k.	
l. Other tax-exempt income.....	2l.	
3. Add line 1 plus lines 2(a) through 2(l).....	3.	
4. Additions:		
a. Interest income on state and municipal bonds other than New Jersey .....	4a.	
b. New Jersey State and other states' income taxes deducted in arriving at line 3 including taxes paid on behalf of the shareholder .....	4b.	
c. All expenses included in line 3 to generate tax-exempt income .....	4c.	
d. Losses included in line 3 from U.S. Treasury and other obligations pursuant to N.J.S.A. 54A:6-14 and 6-14.1 .....	4d.	
e. Other additions.....	4e.	
5. Add line 3 plus lines 4(a) through 4(e).....	5.	
6. Subtractions:		
a. U.S. Treasury and other interest income included in line 3 from investments exempt under N.J.S.A. 54A:6-14 and 6-14.1 .....	6a.	
b. Gains included in line 3 from U.S. Treasury and other obligations pursuant to N.J.S.A. 54A:6-14 and 6-14.1 .....	6b.	
c. IRC Section 179 expense from federal Schedule K.....	6c.	
d. Federal 50% of business meal expenses and 100% of entertainment expenses.....	6d.	
e. Charitable contributions from federal Schedule K.....	6e.	
f. Other subtractions.....	6f.	
Total of 6(a) through 6(f).....	6.	
7. New Jersey depreciation adjustment from Gross Income Tax Depreciation Adjustment Worksheet GIT-DEP .....	7.	
8. Total Income (Loss) – Line 5 minus line 6 plus or minus line 7 .....	8.	

**PART III ALLOCATION OF INCOME (LOSS)**

1. Income from Line 8, Part II Column A and Column B .....	1.	
a. Current period nonoperational activity (Schedule O, Part I, line 34).....	1a.	
2. Total operational income (loss) (line 1 minus line 1a).....	2.	
3. Allocation factor (Schedule J, Part II, line 1h).....	3.	
4. Allocated operational income (loss) (line 3 x line 2).....	4.	
5. Allocated nonoperational income (loss) (Schedule O, Part III, line 31) .....	5.	
6. Total allocated income (loss) (line 4 plus line 5).....	6.	
7. New Jersey CBT reported on CBT-100S (Page 1, line 4 minus line 5).....	7.	
8. New Jersey allocated income (loss) (line 6 minus line 7).....	8.	
9. Income (loss) not allocated to New Jersey (line 1 minus line 6).....	9.	

NAME AS SHOWN ON RETURN THE KIND GROUP, LLC	FEDERAL ID NUMBER 461-657-110/000
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**Schedule K Liquidated** S CORPORATIONS SHAREHOLDERS' SHARES OF INCOME, DEDUCTIONS, ETC. (See Instruction 30)

**PART IV – A ANALYSIS OF NEW JERSEY ACCUMULATED ADJUSTMENTS ACCOUNT**

	(A) New Jersey AAA	(B) Non New Jersey AAA	(C) Total of Columns (A) & (B)
1. Beginning balance.....			
2. Net pro rata share of S corporation income .....			
3. Other income/loss .....			
4. Other reductions (attach schedule).....			
5. Total lines 1-4.....			
6. Distributions .....			
7. Ending balance (line 5 minus line 6).....			

**PART IV – B NEW JERSEY EARNINGS AND PROFITS**

1. Beginning balance.....	1.	
2. Additions/Adjustments.....	2.	
3. Dividends paid.....	3.	
4. Ending balance (line 1 plus line 2 minus line 3).....	4.	

**Schedule K Liquidated** S CORPORATIONS SHAREHOLDERS' SHARES OF INCOME, DEDUCTIONS, ETC. (See Instruction 30)

NAME AS SHOWN ON RETURN

<b>PART V SUMMARY OF RESIDENT SHAREHOLDERS' PRO RATA SHARES</b>					
(A) Name	(B) Social Security Number	(C) Pro Rata Share Income/Loss		(D) Gain/Loss of Disposition of Assets	(E) Distributions
1.					
2.					
3.					
4.					
5.					
6. Total.....					

<b>PART VI SUMMARY OF CONSENTING NON-RESIDENT SHAREHOLDERS' PRO RATA SHARES</b>						
(A) Name	(B) Social Security Number	Pro Rata Share Income/Loss		Gain/Loss of Disposition of Assets		(G) Distributions
		(C) Allocated to NJ	(D) Not Allocated to NJ	(E) Allocated to NJ	(F) Not Allocated to NJ	
1.						
2.						
3.						
4.						
5.						
6. Total.....						

FEDERAL ID NUMBER

<b>PART VII SUMMARY OF NONCONSENTING SHAREHOLDERS' PRO RATA SHARES</b>							
(A) Name	(B) Social Security Number	Pro Rata Share Income/Loss		Gain/Loss of Disposition of Assets		(G) Distributions	(H) Gross Income Tax Paid
		(C) Allocated to NJ	(D) Not Allocated to NJ	(E) Allocated to NJ	(F) Not Allocated to NJ		
1.							
2.							
3.							
4.							
5.							
6. Total.....							



NAME AS SHOWN ON RETURN THE KIND GROUP, LLC	FEDERAL ID NUMBER 461-657-110/000
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**Schedule S – Part I DEPRECIATION AND SAFE HARBOR LEASING (See Instruction 38)**

1. Section 179 Deduction .....	1.	
2. Special Depreciation Allowance – for certain property acquired after September 10, 2001 .....	2.	
3. a) MACRS – for assets placed in service during <b>accounting periods</b> beginning on and after July 7, 1993 .....	3a.	
b) MACRS – included in line 3(a) for assets on which bonus depreciation and excess section 179 depreciation taken .....	3b.	
4. MACRS – for assets placed in service during <b>accounting periods</b> beginning prior to July 7, 1993.....	4.	
5. ACRS.....	5.	
6. Other Depreciation – for assets placed in service after December 31, 1980 .....	6.	
7. Other Depreciation – for assets placed in service prior to January 1, 1981 .....	7.	
8. Listed Property – for assets placed in service during accounting periods beginning on and after July 7, 1993..	8.	
9. Listed Property – for assets placed in service during accounting periods beginning prior to July 7, 1993 .....	9.	
10. Total depreciation claimed in arriving at line 28, Schedule A.....	10.	

**Attach Federal Form 4562 to Return and Include Federal Depreciation Worksheet**

Adjustments at Line 32, Schedule A – Depreciation and Certain Safe Harbor Lease Transactions

**11. Additions**

- (a) Amounts from lines 4, 5, 6, and 9 above ..... a. \_\_\_\_\_
  - (b) Special Depreciation Allowance – for assets placed in service during accounting periods beginning on and after January 1, 2002, and for which federal 30% or 50% bonus depreciation was taken in the current tax year. Include the initial 30% or 50% bonus amount and the regular depreciation on the adjusted basis..... b. \_\_\_\_\_
  - (c) Distributive share of ACRS and MACRS from a partnership..... c. \_\_\_\_\_
  - (d) Deductions on federal return resulting from an election made pursuant to IRC Section 168(f)8 exclusive of elections made with respect to mass commuting vehicles
    - Interest..... \_\_\_\_\_
    - Rent..... \_\_\_\_\_
    - Amortization of Transactional Costs..... \_\_\_\_\_
    - Other Deductions..... d. \_\_\_\_\_
  - (e) Section 179 depreciation in excess of New Jersey allowable deduction. Fiscal year filers refer to instruction 39..... e. \_\_\_\_\_
- Total line 11 (lines a, b, c, d and e)..... 11. \_\_\_\_\_

**12. Deductions**

- (a) New Jersey depreciation – (From Schedule S, Part II(A))..... a. \_\_\_\_\_
  - (b) New Jersey depreciation – (From Schedule S, Part II(B))..... b. \_\_\_\_\_
  - (c) Recomputed depreciation attributable to distributive share of recovery property from a partnership..... c. \_\_\_\_\_
  - (d) Any income included in the return with respect to property described at line 11(d) solely as a result of that election..... d. \_\_\_\_\_
  - (e) The lessee/user should enter the amount of depreciation which would have been allowable under the Internal Revenue Code at December 31, 1980 had there been no safe harbor lease election..... e. \_\_\_\_\_
  - (f) Excess of accumulated ACRS, MACRS, or bonus depreciation over accumulated NJ depreciation on physical disposal of recovery property (attach computations). f. \_\_\_\_\_
- Total line 12 (lines a, b, c, d, e, and f)..... 12. \_\_\_\_\_

**13. ADJUSTMENT** – (line 11 minus line 12) Enter at line 36, Schedule A..... 13. \_\_\_\_\_





NAME AS SHOWN ON RETURN THE KIND GROUP, LLC	FEDERAL ID NUMBER 461-657-110/000
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**Schedule S – Part III**

**NEW JERSEY DEPRECIATION FOR GAS, ELECTRIC, AND GAS AND ELECTRIC PUBLIC UTILITIES (See Instruction 38)**

1. Total depreciation claimed in arriving at Schedule A, line 21..... 1. \_\_\_\_\_
2. Federal depreciation for assets placed in service after January 1, 1998 ..... 2. \_\_\_\_\_
3. Net (Subtract line 2 from line 1)..... 3. \_\_\_\_\_
4. New Jersey depreciation allowable on the Single Asset Account (Assets placed in service prior to January 1, 1998)
  - (a) Total adjusted federal depreciable basis as of December 31, 1997 ..... a. \_\_\_\_\_
  - (b) Excess book depreciable basis over federal tax basis as of December 31, 1997..... b. \_\_\_\_\_
  - (c) Less accumulated federal basis for all single Asset Account property sold, retired, or disposed of to date ..... c. \_\_\_\_\_
  - (d) Total (line 4(a) plus line 4(b) less line 4(c))..... d. \_\_\_\_\_
5. New Jersey Depreciation (divide line 4(d) by 30)..... 5. \_\_\_\_\_
6. New Jersey Adjustment
  - (a) Depreciation adjustment for assets placed in service prior to January 1, 1998 (subtract line 5 from line 3) ..... a. \_\_\_\_\_
  - (b) Special bonus depreciation adjustment from Schedule S, Part I, line 13 ..... b. \_\_\_\_\_
7. Total Adjustment (add lines 6(a) and 6(b)). Enter at line 36, Schedule A ..... 7. \_\_\_\_\_

SHAREHOLDER'S SHARE OF INCOME / LOSS

For calendar year 2018 or tax year beginning \_\_\_\_\_, \_\_\_\_\_, and ending \_\_\_\_\_, \_\_\_\_\_

Shareholder's identifying number  139-66-7936	Federal employer identification number  461-657-110/000
Shareholder's name, address, and ZIP code ANTHONY GAGLIARDI 421 W. LINCOLN AVE  OAKHURST NJ 07755	Corporation's name, address, and ZIP code THE KIND GROUP, LLC  1808 BRIELLE AVE ASBURY PARK, NJ 07712

See Instruction 39 and Reverse Side

PART I

- Shareholder's percentage of stock ownership for tax year ..... 100.00000 %
- Shareholder .....  resident  non-resident
- Shareholder .....  consenting  nonconsenting
- Check applicable box: .....  Final NJ-K-1  Amended NJ-K-1
- Date the shareholder's stock was fully disposed .....

PART II

1. S Income/Loss allocated to NJ .....	444,671.
2. S Income/Loss not allocated to NJ .....	0.
3. Pro rata share of S Corporation Income/Loss (line 1 plus line 2) ..	444,671.
4. Gain/Loss on disposition of assets allocated to NJ .....	
5. Gain/Loss on disposition of assets not allocated to NJ .....	
6. Total Gain/Loss from disposition of assets (line 4 plus line 5) .....	
7. Total payments made on behalf of shareholder .....	
8. Distributions .....	215,000.

Shareholder: Follow the reporting instructions contained in your NJ Income Tax return packet and in Tax Topic Bulletin GIT-9S, Income From S Corporations.

This schedule must be included with your NJ Income Tax return.

PART III SHAREHOLDER'S NJ ACCUMULATED ADJUSTMENTS ACCOUNT

	New Jersey AAA	Non New Jersey AAA
1. Beginning balance .....		
2. Income/Loss .....	444,671.	
3. Other Income/Loss .....		
4. Other reductions .....		
5. Total lines 1-4 .....	444,671.	
6. Distributions .....	215,000.	
7. Ending Balance (line 5 minus line 6) .....	229,671.	

PART IV SHAREHOLDER'S NJ EARNINGS AND PROFITS ACCOUNT

- Beginning balance .....
- Additions/Adjustments .....
- Dividends received .....
- Ending balance (line 1 plus line 2 minus line 3) .....

PART V

- Interest paid to shareholder (per 1099-INT) .....
- Indebtedness:
  - From corporation to shareholder .....
  - From shareholder to corporation .....
- Shareholder's HEZ deduction .....

## INSTRUCTIONS FOR SCHEDULE NJ-K-1

**FOR ADDITIONAL INFORMATION REFER TO TAX TOPIC BULLETIN GIT-9S, INCOME FROM S CORPORATIONS  
(TO OBTAIN A COPY, SEE THE INDEX ON PAGE 16)**

### **PART I**

- Line 1 Shareholder's percentage of stock ownership as reported on Federal 1120S.
- Line 2 Indicate shareholder's residency status at year's end.
- Line 3 Indicate whether shareholder is a consenting or nonconsenting shareholder.
- Line 4 If applicable, indicate if this schedule is a final or amended NJ-K-1.
- Line 5 Enter date shareholder received final distribution (cash and/or property).

### **PART II**

- Line 1 Enter shareholder's share of New Jersey allocated S corporation income/loss from Part III, line 8 of Schedule K or from Part III, line 8, Column A of Schedule K Liquidated.
- New Jersey S corporations which claim a credit for taxes paid to other jurisdictions in accordance with N.J.A.C. 18:7-8.3 will report 100% of the shareholder's net pro rata share as allocated to New Jersey.
- Line 2 Enter shareholder's share of S corporation income/loss not allocated to New Jersey from Part III, line 9 of Schedule K or from Part III, line 9, Column A of Schedule K Liquidated.
- Line 4 Enter shareholder's share of New Jersey allocated income, gains/losses from disposition of assets from Part III, line 8, Column B of Schedule K Liquidated.
- Line 5 Enter shareholder's share of income, gains/losses from disposition of assets not allocated to New Jersey from Part III, line 9, Column B of Schedule K Liquidated.
- Line 7 Enter total payments made on behalf of the shareholder as reported in Part VII, Column (F) of Schedule K or in Part VII, Column (H) of Schedule K Liquidated.
- Line 8 Enter distributions shareholder received during the year as reported in Part V, VI or VII, of Schedule K or Schedule K Liquidated.

### **PART III**

- Lines 1-7 Enter shareholder's share of New Jersey Accumulated Adjustments (AAA) from Part IV-A, Schedule K or Schedule K Liquidated.

### **PART IV**

- Lines 1-4 Enter shareholder's share of New Jersey Earnings and Profits from Part IV-B, Schedule K or Schedule K Liquidated.

### **PART V**

- Line 1 Enter the amount of any interest paid to the shareholder which should be reported by the S corporation on Federal Form 1099-INT. Include any other interest paid to the shareholder that was deducted by the S corporation in arriving at income reflected in Part II, line 8 of Schedule K or Schedule K Liquidated.
- Line 2
- a. Enter the total amount of the corporation's indebtedness to the shareholder at year's end or prior to final distribution.
  - b. Enter the total amount of the shareholder's indebtedness to the corporation at year's end or prior to final distribution.
- Line 3 If a New Jersey electing S corporation is a qualified primary care medical or dental practice located in or within 5 miles of a Health Enterprise Zone (HEZ), the corporation must determine if the shareholders are entitled to an HEZ deduction and the amount. The shareholder's deduction is entered on the shareholder's Schedule NJ-K-1 and deducted on the shareholder's Gross Income Tax return. Refer to the Division's website, [www.state.nj.us/treasury/taxation/](http://www.state.nj.us/treasury/taxation/), for qualification and calculation information.

**NOTE:** A New Jersey electing S corporation doing business in New Jersey may file a NJ-1080-C composite return on behalf of its qualified nonresident shareholders who elect to be included in the composite filing. Every participating shareholder must make the election to be part of the composite return in writing each year by using Form NJ-1080-E, Election to Participate in Composite Return, or a form substantially similar.

Name The Kind Group, LLC	Employer Identification No. 461-657-110/000
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<b>All other intangible personalty:</b>	<b>Beginning of tax year</b>	<b>End of tax year</b>
Other assets		12,000.
<b>Totals to Form CBT-100S, Schedule B, line 12 . . . . . ▶</b>		12,000.

<b>All other tangible personalty (net):</b>	<b>Beginning of tax year</b>	<b>End of tax year</b>
<b>Totals to Form CBT-100S, Schedule B, line 18 . . . . . ▶</b>		

**Additional information from your 2018 New Jersey S Corporation Business Tax Return**

**CBT-100S: Corporation Business Return  
Schedule A: Other Deductions Statement**

**Continuation Statement**

Description	Amount
ACCOUNTING	12,575.
AUTOMOBILE AND TRUCK EXPENSE	9,894.
BANK CHARGES	56,515.
COMMISSIONS	67,487.
COMPUTER SERVICES AND SUPPLIES	15,691.
DUES AND SUBSCRIPTIONS	315.
GIFTS	5,700.
INSURANCE	31,145.
LEGAL AND PROFESSIONAL	19,211.
MEALS (50%)	36,610.
OFFICE EXPENSE	84,359.
OUTSIDE SERVICES	26,597.
PRINTING	10,036.
SUPPLIES	173,268.
TELEPHONE	2,125.
TRAVEL	162,061.
UTILITIES	11,285.
CREDIT CARD PROCESSING	25,287.
DISPOSAL FEE	4,123.
ELECTRONIC PAYMENTS	23,752.
INTEREST EXPENSE	22,964.
PAYROLL PROCESSING	2,114.
OUTSIDE VENDOR	56,536.
WEBSITE	18,300.
<b>Total</b>	<b>877,950.</b>

**CBT-100S: Corporation Business Return  
Schedule A-2: Other Costs Statement**

**Continuation Statement**

Description	Amount
SHIPPING	351,940.
<b>Total</b>	<b>351,940.</b>

**CBT-100S: Corporation Business Return  
Schedule C: Other Expenses Not Deducted**

**Continuation Statement**

Description	Amount
MEALS AND ENTERTAINMENT	36,610.
<b>Total</b>	<b>36,610.</b>

**U.S. Income Tax Return for an S Corporation**

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](http://www.irs.gov/Form1120S) for instructions and the latest information.

**2018**

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

<b>A</b> S election effective date 01/01/2018	<b>TYPE OR PRINT</b>	Name The Kind Group, LLC	<b>D</b> Employer identification number 46-1657110
<b>B</b> Business activity code number (see instructions) 424990		Number, street, and room or suite no. If a P.O. box, see instructions. 1808 Brielle Ave	<b>E</b> Date incorporated 01/01/2016
<b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state or province, country, and ZIP or foreign postal code Asbury Park NJ 07712	<b>F</b> Total assets (see instructions) \$ 570,753.

**G** Is the corporation electing to be an S corporation beginning with this tax year?  Yes  No If "Yes," attach Form 2553 if not already filed  
**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.

<b>Income</b>	<b>1a</b> Gross receipts or sales . . . . .	<b>1a</b> 7,548,040.		
	<b>b</b> Returns and allowances . . . . .	<b>1b</b>		
	<b>c</b> Balance. Subtract line 1b from line 1a . . . . .		<b>1c</b> 7,548,040.	
	<b>2</b> Cost of goods sold (attach Form 1125-A) . . . . .		<b>2</b> 5,598,958.	
	<b>3</b> Gross profit. Subtract line 2 from line 1c . . . . .		<b>3</b> 1,949,082.	
	<b>4</b> Net gain (loss) from Form 4797, line 17 (attach Form 4797) . . . . .		<b>4</b>	
<b>5</b> Other income (loss) (see instructions—attach statement) . . . . .		<b>5</b>		
<b>6</b> <b>Total income (loss).</b> Add lines 3 through 5 . . . . . ▶		<b>6</b> 1,949,082.		
<b>Deductions</b> (see instructions for limitations)	<b>7</b> Compensation of officers (see instructions—attach Form 1125-E) . . . . .		<b>7</b> 62,400.	
	<b>8</b> Salaries and wages (less employment credits) . . . . .		<b>8</b> 39,749.	
	<b>9</b> Repairs and maintenance . . . . .		<b>9</b> 27,843.	
	<b>10</b> Bad debts . . . . .		<b>10</b>	
	<b>11</b> Rents . . . . .		<b>11</b> 42,620.	
	<b>12</b> Taxes and licenses . . . . .		<b>12</b> 21,453.	
	<b>13</b> Interest (see instructions) . . . . .		<b>13</b>	
	<b>14</b> Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .		<b>14</b>	
	<b>15</b> Depletion ( <b>Do not deduct oil and gas depletion.</b> ) . . . . .		<b>15</b>	
	<b>16</b> Advertising . . . . .		<b>16</b> 395,786.	
	<b>17</b> Pension, profit-sharing, etc., plans . . . . .		<b>17</b>	
	<b>18</b> Employee benefit programs . . . . .		<b>18</b>	
	<b>19</b> Other deductions (attach statement) <u>See Statement</u> . . . . .		<b>19</b> 877,950.	
	<b>20</b> <b>Total deductions.</b> Add lines 7 through 19 . . . . . ▶		<b>20</b> 1,467,801.	
	<b>21</b> <b>Ordinary business income (loss).</b> Subtract line 20 from line 6 . . . . .		<b>21</b> 481,281.	
<b>Tax and Payments</b>	<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions) . . . . .	<b>22a</b>		
	<b>b</b> Tax from Schedule D (Form 1120S) . . . . .	<b>22b</b>		
	<b>c</b> Add lines 22a and 22b (see instructions for additional taxes) . . . . .		<b>22c</b>	
	<b>23a</b> 2018 estimated tax payments and 2017 overpayment credited to 2018 . . . . .	<b>23a</b>		
	<b>b</b> Tax deposited with Form 7004 . . . . .	<b>23b</b>	0.	
	<b>c</b> Credit for federal tax paid on fuels (attach Form 4136) . . . . .	<b>23c</b>		
	<b>d</b> Refundable credit from Form 8827, line 8c . . . . .	<b>23d</b>		
	<b>e</b> Add lines 23a through 23d . . . . .		<b>23e</b> 0.	
	<b>24</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . . ▶ <input type="checkbox"/>		<b>24</b>	
	<b>25</b> <b>Amount owed.</b> If line 23e is smaller than the total of lines 22c and 24, enter amount owed . . . . .		<b>25</b> 0.	
<b>26</b> <b>Overpayment.</b> If line 23e is larger than the total of lines 22c and 24, enter amount overpaid . . . . .		<b>26</b>		
<b>27</b> Enter amount from line 26: <b>Credited to 2019 estimated tax</b> ▶ <b>Refunded</b> ▶		<b>27</b>		

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

Signature of officer	Date	Owner	Title	May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name Kevin Gilmartin	Preparer's signature Kevin Gilmartin	Date 04/10/2019	Check <input type="checkbox"/> if self-employed	PTIN P01449226
	Firm's name ▶ Gilmartin Consulting			Firm's EIN ▶ 30-0870968	
	Firm's address ▶ 14 Imlay Ln Farmingdale NJ 07727			Phone no.	



<b>Schedule B Other Information</b> (see instructions) <i>(continued)</i>		Yes	No
<b>12</b>	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? . . . . .		X
	If "Yes," enter the amount of principal reduction . . . . . ▶ \$ _____		
<b>13</b>	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions . . . . .		X
<b>14a</b>	Did the corporation make any payments in 2018 that would require it to file Form(s) 1099? . . . . .		X
<b>b</b>	If "Yes," did the corporation file or will it file required Forms 1099? . . . . .		
<b>15</b>	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . .		X
	If "Yes," enter the amount from Form 8996, line 13 . . . . . ▶ \$ _____		

<b>Schedule K Shareholders' Pro Rata Share Items</b>		Total amount	
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) (page 1, line 21) . . . . .	<b>1</b>	481,281.
	<b>2</b> Net rental real estate income (loss) (attach Form 8825) . . . . .	<b>2</b>	
	<b>3a</b> Other gross rental income (loss) . . . . . <b>3a</b>		
	<b>b</b> Expenses from other rental activities (attach statement) . . . . . <b>3b</b>		
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a . . . . . <b>3c</b>		
	<b>4</b> Interest income . . . . . <b>4</b>		
	<b>5</b> Dividends: <b>a</b> Ordinary dividends . . . . . <b>5a</b>		
	<b>b</b> Qualified dividends . . . . . <b>5b</b>		
	<b>6</b> Royalties . . . . . <b>6</b>		
	<b>7</b> Net short-term capital gain (loss) (attach Schedule D (Form 1120S)) . . . . . <b>7</b>		
<b>Deductions</b>	<b>8a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1120S)) . . . . . <b>8a</b>		
	<b>b</b> Collectibles (28%) gain (loss) . . . . . <b>8b</b>		
	<b>c</b> Unrecaptured section 1250 gain (attach statement) . . . . . <b>8c</b>		
	<b>9</b> Net section 1231 gain (loss) (attach Form 4797) . . . . . <b>9</b>		
	<b>10</b> Other income (loss) (see instructions) . . . Type ▶ <b>10</b>		
	<b>11</b> Section 179 deduction (attach Form 4562) . . . . . <b>11</b>		
	<b>12a</b> Charitable contributions . . . . . <b>12a</b>		
	<b>b</b> Investment interest expense . . . . . <b>12b</b>		
	<b>c</b> Section 59(e)(2) expenditures <b>(1)</b> Type ▶ <b>(2)</b> Amount ▶ <b>12c(2)</b>		
	<b>d</b> Other deductions (see instructions) . . . Type ▶ <b>12d</b>		
<b>Credits</b>	<b>13a</b> Low-income housing credit (section 42(j)(5)) . . . . . <b>13a</b>		
	<b>b</b> Low-income housing credit (other) . . . . . <b>13b</b>		
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) . . . . . <b>13c</b>		
	<b>d</b> Other rental real estate credits (see instructions) Type ▶ <b>13d</b>		
	<b>e</b> Other rental credits (see instructions) . . . Type ▶ <b>13e</b>		
	<b>f</b> Biofuel producer credit (attach Form 6478) . . . . . <b>13f</b>		
	<b>g</b> Other credits (see instructions) . . . . . Type ▶ <b>13g</b>		
<b>Foreign Transactions</b>	<b>14a</b> Name of country or U.S. possession ▶ _____ <b>14b</b>		
	<b>b</b> Gross income from all sources . . . . . <b>14b</b>		
	<b>c</b> Gross income sourced at shareholder level . . . . . <b>14c</b>		
	Foreign gross income sourced at corporate level		
	<b>d</b> Section 951A category . . . . . <b>14d</b>		
	<b>e</b> Foreign branch category . . . . . <b>14e</b>		
	<b>f</b> Passive category . . . . . <b>14f</b>		
	<b>g</b> General category . . . . . <b>14g</b>		
	<b>h</b> Other (attach statement) . . . . . <b>14h</b>		
	Deductions allocated and apportioned at shareholder level		
	<b>i</b> Interest expense . . . . . <b>14i</b>		
	<b>j</b> Other . . . . . <b>14j</b>		
	Deductions allocated and apportioned at corporate level to foreign source income		
	<b>k</b> Section 951A category . . . . . <b>14k</b>		
	<b>l</b> Foreign branch category . . . . . <b>14l</b>		
	<b>m</b> Passive category . . . . . <b>14m</b>		
	<b>n</b> General category . . . . . <b>14n</b>		
	<b>o</b> Other (attach statement) . . . . . <b>14o</b>		
Other information			
<b>p</b> Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . . <b>14p</b>			
<b>q</b> Reduction in taxes available for credit (attach statement) . . . . . <b>14q</b>			
<b>r</b> Other foreign tax information (attach statement)			

<b>Schedule K Shareholders' Pro Rata Share Items</b> (continued)		<b>Total amount</b>	
<b>Alternative Minimum Tax (AMT) Items</b>	<b>15a</b> Post-1986 depreciation adjustment . . . . .	<b>15a</b>	
	<b>b</b> Adjusted gain or loss . . . . .	<b>15b</b>	
	<b>c</b> Depletion (other than oil and gas) . . . . .	<b>15c</b>	
	<b>d</b> Oil, gas, and geothermal properties—gross income . . . . .	<b>15d</b>	
	<b>e</b> Oil, gas, and geothermal properties—deductions . . . . .	<b>15e</b>	
	<b>f</b> Other AMT items (attach statement) . . . . .	<b>15f</b>	
<b>Items Affecting Shareholder Basis</b>	<b>16a</b> Tax-exempt interest income . . . . .	<b>16a</b>	
	<b>b</b> Other tax-exempt income . . . . .	<b>16b</b>	
	<b>c</b> Nondeductible expenses . . . . .	<b>16c</b>	36,610.
	<b>d</b> Distributions (attach statement if required) (see instructions) . . . . .	<b>16d</b>	215,000.
	<b>e</b> Repayment of loans from shareholders . . . . .	<b>16e</b>	
<b>Other Information</b>	<b>17a</b> Investment income . . . . .	<b>17a</b>	
	<b>b</b> Investment expenses . . . . .	<b>17b</b>	
	<b>c</b> Dividend distributions paid from accumulated earnings and profits . . . . .	<b>17c</b>	0.
	<b>d</b> Other items and amounts (attach statement) See Sch K, Line 17d(I) Stmt		
<b>Reconciliation</b>	<b>18 Income/loss reconciliation.</b> 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 14p	<b>18</b>	481,281.

<b>Schedule L Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
<b>Assets</b>		<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>
<b>1</b>	Cash . . . . .		99,269.		465,647.
<b>2a</b>	Trade notes and accounts receivable . . . . .				
<b>b</b>	Less allowance for bad debts . . . . .	( )		( )	
<b>3</b>	Inventories . . . . .		93,832.		93,106.
<b>4</b>	U.S. government obligations . . . . .				
<b>5</b>	Tax-exempt securities (see instructions) . . . . .				
<b>6</b>	Other current assets (attach statement) . . . . .				
<b>7</b>	Loans to shareholders . . . . .				
<b>8</b>	Mortgage and real estate loans . . . . .				
<b>9</b>	Other investments (attach statement) . . . . .				
<b>10a</b>	Buildings and other depreciable assets . . . . .				
<b>b</b>	Less accumulated depreciation . . . . .	( )		( )	
<b>11a</b>	Depletable assets . . . . .				
<b>b</b>	Less accumulated depletion . . . . .	( )		( )	
<b>12</b>	Land (net of any amortization) . . . . .				
<b>13a</b>	Intangible assets (amortizable only) . . . . .				
<b>b</b>	Less accumulated amortization . . . . .	( )		( )	
<b>14</b>	Other assets (attach statement) . . . . .				12,000.
<b>15</b>	<b>Total assets</b> . . . . .		193,101.		570,753.
<b>Liabilities and Shareholders' Equity</b>					
<b>16</b>	Accounts payable . . . . .				104,367.
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year . . . . .				
<b>18</b>	Other current liabilities (attach statement) . . . . .				43,614.
<b>19</b>	Loans from shareholders . . . . .				
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more . . . . .				
<b>21</b>	Other liabilities (attach statement) . . . . .				
<b>22</b>	Capital stock . . . . .				
<b>23</b>	Additional paid-in capital . . . . .				
<b>24</b>	Retained earnings . . . . .		193,101.		422,772.
<b>25</b>	Adjustments to shareholders' equity (attach statement) . . . . .				
<b>26</b>	Less cost of treasury stock . . . . .	( )		( )	
<b>27</b>	<b>Total liabilities and shareholders' equity</b> . . . . .		193,101.		570,753.

**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)

<b>1</b>	Net income (loss) per books . . . . .	444,671.	<b>5</b>	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
<b>2</b>	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize) _____		<b>a</b>	Tax-exempt interest \$ _____	
<b>3</b>	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize):		<b>6</b>	Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize):	
<b>a</b>	Depreciation \$ _____		<b>a</b>	Depreciation \$ _____	
<b>b</b>	Travel and entertainment \$ 36,610.	36,610.	<b>7</b>	Add lines 5 and 6 . . . . .	
<b>4</b>	Add lines 1 through 3 . . . . .	481,281.	<b>8</b>	Income (loss) (Schedule K, line 18). Line 4 less line 7 . . . . .	481,281.

**Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account**  
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
<b>1</b> Balance at beginning of tax year . . . . .				
<b>2</b> Ordinary income from page 1, line 21 . . . . .	481,281.			
<b>3</b> Other additions . . . . .				
<b>4</b> Loss from page 1, line 21 . . . . .	( )			
<b>5</b> Other reductions Meals and entertainment . . . . .	( 36,610.)			( )
<b>6</b> Combine lines 1 through 5 . . . . .	444,671.			
<b>7</b> Distributions . . . . .	215,000.	0.	0.	0.
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6 . . . . .	229,671.	0.	0.	0.

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

Name <b>The Kind Group, LLC</b>		Employer identification number <b>46-1657110</b>	
<b>1</b>	Inventory at beginning of year . . . . .	<b>1</b>	93,832
<b>2</b>	Purchases . . . . .	<b>2</b>	5,246,292
<b>3</b>	Cost of labor . . . . .	<b>3</b>	
<b>4</b>	Additional section 263A costs (attach schedule) . . . . .	<b>4</b>	
<b>5</b>	Other costs (attach schedule) . . . . . <b>Shipping</b>	<b>5</b>	351,940
<b>6</b>	<b>Total.</b> Add lines 1 through 5 . . . . .	<b>6</b>	5,692,064
<b>7</b>	Inventory at end of year . . . . .	<b>7</b>	93,106
<b>8</b>	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions . . . . .	<b>8</b>	5,598,958

**9a** Check all methods used for valuing closing inventory:

(i)  Cost

(ii)  Lower of cost or market

(iii)  Other (Specify method used and attach explanation.) ▶ \_\_\_\_\_

**b** Check if there was a writedown of subnormal goods . . . . . ▶

**c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) . . . . . ▶

**d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO . . . . . **9d** \_\_\_\_\_

**e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . . .  Yes  No

**f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation . . . . .  Yes  No

Section references are to the Internal Revenue Code unless otherwise noted.

**What's New**

**Small business taxpayers.** For tax years beginning after December 31, 2017, the following apply.

- A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- A small business taxpayer is not required to capitalize costs under section 263A.

**General Instructions**

**Purpose of Form**

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

**Who Must File**

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

**Inventories**

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of

merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

**Exception for certain taxpayers.** A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are nonincidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

**Small business taxpayer.** A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538.

**Uniform capitalization rules.** The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

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

**2018**

Department of the Treasury  
Internal Revenue Service

For calendar year 2018, or tax year

beginning  ending

**Shareholder's Share of Income, Deductions, Credits, etc.**  
▶ See back of form and separate instructions.

**Part I Information About the Corporation**

**A** Corporation's employer identification number  
46-1657110

**B** Corporation's name, address, city, state, and ZIP code  
The Kind Group, LLC  
  
1808 Brielle Ave  
Asbury Park NJ 07712

**C** IRS Center where corporation filed return  
Kansas City, MO 64999-0013

**Part II Information About the Shareholder**

**D** Shareholder's identifying number  
139-66-7936

**E** Shareholder's name, address, city, state, and ZIP code  
Anthony Gagliardi  
  
421 W. Lincoln Ave  
Oakhurst NJ 07755

**F** Shareholder's percentage of stock ownership for tax year . . . . . 100.00000 %

For IRS Use Only

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

<b>1</b>	Ordinary business income (loss) 481,281.	<b>13</b>	Credits
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)		
<b>4</b>	Interest income		
<b>5a</b>	Ordinary dividends		
<b>5b</b>	Qualified dividends	<b>14</b>	Foreign transactions
<b>6</b>	Royalties		
<b>7</b>	Net short-term capital gain (loss)		
<b>8a</b>	Net long-term capital gain (loss)		
<b>8b</b>	Collectibles (28%) gain (loss)		
<b>8c</b>	Unrecaptured section 1250 gain		
<b>9</b>	Net section 1231 gain (loss)		
<b>10</b>	Other income (loss)	<b>15</b>	Alternative minimum tax (AMT) items
<b>11</b>	Section 179 deduction	<b>16</b>	Items affecting shareholder basis
<b>12</b>	Other deductions	C	36,610.
		D	215,000.
		<b>17</b>	Other information
		V	481,281.
		W	102,149.

\* 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.**

- 1. Ordinary business income (loss).** Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:
  - Passive loss *Report on* See the Shareholder's Instructions
  - Passive income Schedule E, line 28, column (h)
  - Nonpassive loss See the Shareholder's Instructions
  - Nonpassive income Schedule E, line 28, column (k)
- 2. Net rental real estate income (loss)** See the Shareholder's Instructions
- 3. Other net rental income (loss)**
  - Net income Schedule E, line 28, column (h)
  - Net loss See the Shareholder's Instructions
- 4. Interest income** Form 1040, line 2b
- 5a. Ordinary dividends** Form 1040, line 3b
- 5b. Qualified dividends** Form 1040, line 3a
- 6. Royalties** Schedule E, line 4
- 7. Net short-term capital gain (loss)** Schedule D, line 5
- 8a. Net long-term capital gain (loss)** Schedule D, line 12
- 8b. Collectibles (28%) gain (loss)** 28% Rate Gain Worksheet, line 4 (Schedule D instructions)
- 8c. Unrecaptured section 1250 gain** See the Shareholder's Instructions
- 9. Net section 1231 gain (loss)** See the Shareholder's Instructions
- 10. Other income (loss)**
  - Code*
  - A** Other portfolio income (loss) See the Shareholder's Instructions
  - B** Involuntary conversions See the Shareholder's Instructions
  - C** Sec. 1256 contracts & straddles Form 6781, line 1
  - D** Mining exploration costs recapture See Pub. 535
  - E** Section 951A income
  - F** Section 965(a) inclusion
  - G** Subpart F income other than sections 951A and 965 inclusion
  - H** Other income (loss)
- 11. Section 179 deduction** See the Shareholder's Instructions
- 12. Other deductions**
  - A** Cash contributions (60%)
  - B** Cash contributions (30%)
  - C** Noncash contributions (50%)
  - D** Noncash contributions (30%)
  - E** Capital gain property to a 50% organization (30%)
  - F** Capital gain property (20%)
  - G** Contributions (100%)
  - H** Investment interest expense Form 4952, line 1
  - I** Deductions—royalty income Schedule E, line 19
  - J** Section 59(e)(2) expenditures See the Shareholder's Instructions
  - K** Section 965(c) deduction See the Shareholder's Instructions
  - L** Deductions—portfolio (other) Schedule A, line 16
  - M** Preproductive period expenses See the Shareholder's Instructions
  - N** Commercial revitalization deduction from rental real estate activities See Form 8582 instructions
  - O** Reforestation expense deduction See the Shareholder's Instructions
  - P** through **R** Reserved for future use
  - S** Other deductions See the Shareholder's Instructions
- 13. Credits**
  - A** Low-income housing credit (section 42(j)(5)) from pre-2008 buildings
  - B** Low-income housing credit (other) from pre-2008 buildings
  - C** Low-income housing credit (section 42(j)(5)) from post-2007 buildings
  - D** Low-income housing credit (other) from post-2007 buildings
  - E** Qualified rehabilitation expenditures (rental real estate)
  - F** Other rental real estate credits
  - G** Other rental credits
  - H** Undistributed capital gains credit Schedule 5 (Form 1040), line 74, box a
  - I** Biofuel producer credit
  - J** Work opportunity credit
  - K** Disabled access credit
  - L** Empowerment zone employment credit
  - M** Credit for increasing research activities
  - N** Credit for employer social security and Medicare taxes

- Code*
- O** Backup withholding See the Shareholder's Instructions
- P** Other credits See the Shareholder's Instructions
- 14. Foreign transactions**
  - A** Name of country or U.S. possession
  - B** Gross income from all sources
  - C** Gross income sourced at shareholder level
- Foreign gross income sourced at corporate level*
- D** Section 951A category
- E** Foreign branch category
- F** Passive category
- G** General category
- H** Other
- Deductions allocated and apportioned at shareholder level*
- I** Interest expense Form 1116, Part I
- J** Other Form 1116, Part I
- Deductions allocated and apportioned at corporate level to foreign source income*
- K** Section 951A category
- L** Foreign branch category
- M** Passive category
- N** General category
- O** Other
- Other information*
- P** Total foreign taxes paid Form 1116, Part II
- Q** Total foreign taxes accrued Form 1116, Part II
- R** Reduction in taxes available for credit Form 1116, line 12
- S** Foreign trading gross receipts Form 8873
- T** Extraterritorial income exclusion Form 8873
- U** Section 965 information See the Shareholder's Instructions
- V** Other foreign transactions See the Shareholder's Instructions
- 15. Alternative minimum tax (AMT) items**
  - A** Post-1986 depreciation adjustment
  - B** Adjusted gain or loss
  - C** Depletion (other than oil & gas)
  - D** Oil, gas, & geothermal—gross income
  - E** Oil, gas, & geothermal—deductions
  - F** Other AMT items
- 16. Items affecting shareholder basis**
  - A** Tax-exempt interest income Form 1040, line 2a
  - B** Other tax-exempt income
  - C** Nondeductible expenses
  - D** Distributions
  - E** Repayment of loans from shareholders
- 17. Other information**
  - A** Investment income Form 4952, line 4a
  - B** Investment expenses Form 4952, line 5
  - C** Qualified rehabilitation expenditures (other than rental real estate) See the Shareholder's Instructions
  - D** Basis of energy property See the Shareholder's Instructions
  - E** Recapture of low-income housing credit (section 42(j)(5)) Form 8611, line 8
  - F** Recapture of low-income housing credit (other) Form 8611, line 8
  - G** Recapture of investment credit See Form 4255
  - H** Recapture of other credits See the Shareholder's Instructions
  - I** Look-back interest—completed long-term contracts See Form 8697
  - J** Look-back interest—income forecast method See Form 8866
  - K** Dispositions of property with section 179 deductions
  - L** Recapture of section 179 deduction through **U**
  - V** Section 199A income
  - W** Section 199A W-2 wages
  - X** Section 199A unadjusted basis
  - Y** Section 199A REIT dividends
  - Z** Section 199A PTP income
  - AA** Excess taxable income
  - AB** Excess business interest income
  - AC** Other information

Name as Shown on Return The Kind Group, LLC	Employer Identification No. 46-1657110
Shareholder Name Anthony Gagliardi	ID Number 139-66-7936

**Shareholders' Share of Section 199A Information**

Activity	QBI Code V	Wages Code W	UBIA Code X	REIT Div Code Y	PTP Inc Code Z	SS TB
1120S Line 21	481,281.	102,149.				X
Totals . . . . .	481,281.	102,149.	0.	0.	0.	

Note: Section 179 deductions are included in QBI



**IRS e-file Signature Authorization for Form 1120S**

**2018**

▶ Return completed Form 8879-S to ERO. (Don't send to IRS.)  
▶ Go to [www.irs.gov/Form8879S](http://www.irs.gov/Form8879S) for the latest information.

Department of the Treasury  
Internal Revenue Service

For calendar year 2018, or tax year beginning \_\_\_\_\_, 2018, and ending \_\_\_\_\_, 20\_\_\_\_\_.

Name of corporation

The Kind Group, LLC

Employer identification number

46-1657110

**Part I Tax Return Information (Whole dollars only)**

<b>1</b>	Gross receipts or sales less returns and allowances (Form 1120S, line 1c)	<b>1</b>	7,548,040.
<b>2</b>	Gross profit (Form 1120S, line 3)	<b>2</b>	1,949,082.
<b>3</b>	Ordinary business income (loss) (Form 1120S, line 21)	<b>3</b>	481,281.
<b>4</b>	Net rental real estate income (loss) (Form 1120S, Schedule K, line 2)	<b>4</b>	
<b>5</b>	Income (loss) reconciliation (Form 1120S, Schedule K, line 18)	<b>5</b>	481,281.

**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 2018 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 \_\_\_\_\_ to enter my PIN 

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 as my signature  
ERO firm name Don't enter all zeros  
on the corporation's 2018 electronically filed income tax return.
- As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2018 electronically filed income tax return.

Officer's signature ▶ \_\_\_\_\_ Date ▶ \_\_\_\_\_ Title ▶ Owner

**Part III Certification and Authentication**

**ERO's EFIN/PIN.** Enter your six-digit EFIN followed by your five-digit self-selected PIN.

2	0	0	1	3	9	1	1	0	5	1
---	---	---	---	---	---	---	---	---	---	---

  
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 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 ▶ 04/10/2019

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

Name as Shown on Return  
The Kind Group, LLC

Employer Identification No.  
46-1657110

Total Amounts By Activity						
Activity	QBI Code V	Wages Code W	UBIA Code X	REIT Div Code Y	PTP Inc Code Z	SS TB
1120S Line 21	481,281.	102,149.				X
Totals . . . . .	481,281.	102,149.	0.	0.	0.	

Check box to opt out of including Sec 179 deduction in QBI . . . .

# 199A Worksheet by Activity

**2018**

▶ Keep for your records

Name as Shown on Return

The Kind Group, LLC

Employer Identification No.

46-1657110

Activity . . . . . 1120S Line 21

Check if activity is <b>NOT</b> a qualified trade/business . . . <input type="checkbox"/>			
<b>1</b>	Qualified Business Income	<b>1 a</b>	481,281.
	Adjustments	<b>b</b>	
	Adjusted Qualified Business Income . . . . .	<b>1 c</b>	481,281.
<b>2 a</b>	Wages . . . . .	<b>2 a</b>	102,149.
<b>b</b>	Adjustments . . . . .	<b>b</b>	
<b>c</b>	Adjusted Wages . . . . .	<b>2 c</b>	102,149.
<b>3 a</b>	Unadjusted Basis Immediately after Acquisition . . . . .	<b>3 a</b>	
<b>b</b>	Adjustments . . . . .	<b>b</b>	
<b>c</b>	Adjusted UBIA . . . . .	<b>3 c</b>	
<b>4</b>	Specified Service Trade or Business? . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

**Additional information from your 2018 US Form 1120S: Income Tax Return for S Corp**

**Form 1120S: S-Corporation Tax Return**

**Other Deductions**

**Continuation Statement**

Description	Amount
Accounting	12,575.
Automobile and truck expense	9,894.
Bank charges	56,515.
Commissions	67,487.
Computer services and supplies	15,691.
Dues and subscriptions	315.
Gifts	5,700.
Insurance	31,145.
Legal and professional	19,211.
Meals (50%)	36,610.
Office expense	84,359.
Outside services	26,597.
Printing	10,036.
Supplies	173,268.
Telephone	2,125.
Travel	162,061.
Utilities	11,285.
credit card processing	25,287.
disposal fee	4,123.
electronic payments	23,752.
interest expense	22,964.
payroll processing	2,114.
outside vendor	56,536.
website	18,300.
<b>Total</b>	<b>877,950.</b>

**Form 1120S: S-Corporation Tax Return**

**Sch K, Line 17d(I), Other Items and Amounts**

**Continuation Statement**

Code	Description	Amount
V	Section 199A income	481,281.
W	Section 199A W-2 wages	102,149.
<b>Total</b>		<b>583,430.</b>