Tax Year 2023 4626 MeF ATS Scenario 12

Maker Company US, Inc. 00-000012

FORMS REQUIRED: 1120, 4626

ATTACHMENTS:

None

Additional information:

□ The Employer Identification Number (EIN) is **00-0000012** for this scenario.

BINARY ATTACHMENT: None

HEADER INFO: Not on the actual return

Multiple Software Packages Used: Yes or No

Originator: EFIN: Self-select

Type: ERO
Practioner PIN:
EFIN: Self-select
PIN: Self-select

PIN Entered by – ERO Signature Option: PIN Officer: Name: Talbert Oaks

Title: President

Officer TIN: 000-00-3456 Taxpayer PIN: Self-Select Phone: 301-555-1212

Email Address: talbertoaks@treefixr.com

DateSigned: 09/01/2024

Preparer: Name: Johnny Appleseed

Date Prepared: 09/01/2024

Tax Year 2023 1120 MeF ATS

Name Control: Form 1120 - Maker Company US, Inc. - MAKE

Total Prior Year Income Amt: \$39,989,850

IP Address: 112.112.112.112

Fo:	_ 1	120		0.5. 0	orporation in		teturn			OMB NO. 1545-0123
For		nt of the Treasury	For ca	lendar year 2023 or tax		,01 , 2023, en		,31 , 20	23	2023
Inte	rnal Re	evenue Service		-	ov/Form1120 for instru	uctions and the la	test informa			
	Check	k if: idated return <u> </u>	1	Name				B Em		dentification number
		Form 851)	TYPE	Maker Company US						-0000012
	Life/nor	nlife consoli-	OR		om or suite no. If a P.O. box	, see instructions.		C Date	incorpo	orated
		al holding co.	PRINT	2 Toolbox Street						
		Sch. PH) .		City or town, state or pr	ovince, country, and ZIP or	foreign postal code		D Tota	l assets	(see instructions)
		al service corp. tructions) .		Denver, CO 80202					\$	
4 8	Schedul	le M-3 attached 🗸	E Chec	k if: (1) Initial return	(2) Final retu	rn (3) 🗌 f	Name change	.,		change
	18	a Gross rece	ipts or sale	es			1a	1,500,000,000)	
	k	Returns an	d allowanc	es			1b			
	(Balance. S	ubtract line	e 1b from line 1a					1c	1,500,000,000
	2	Cost of god	ods sold (a	ttach Form 1125-A).					2	500,000,000
	3	Gross profi	it. Subtract	line 2 from line 1c .					3	1,000,000,000
<u>e</u>	4	Dividends a	and inclusion	ons (Schedule C, line 2	23)				4	
Income	5	Interest							5	
Ĕ	6	Gross rents	s						6	
	7	Gross roya	lties .						7	
	8	Capital gain	n net incon	ne (attach Schedule D	(Form 1120))				8	
	9				e 17 (attach Form 4797)		<i>[</i> ,]		9	
	10	-		structions—attach state		<i>J.</i>			10	
	11	,							11	1,000,000,000
·	12			cers (see instructions-					12	
for limitations on deductions.)	13	Salaries an	d wages (le	ess employment credits	s)				13	800,000,000
cţi	14	Repairs and	-						14	
пpe	15	Bad debts						<i></i>	15	
ğ	16	Rents .							16	
ō	17	Taxes and	licenses			7: :			17	
ous	18	Interest (se		ons)					18	
tati	19	Charitable		,					19	
Ξ.	20				n Form 1125-A or elsew	here on return (atta	ch Form 45	62)	20	
ō	21	Depletion							21	
JS f	22	Advertising							22	
ţį	23	_		g, etc., plans					23	
instructions	24	Employee I		•					24	
nst	25	. ,	•	•	ction (attach Form 7205)				25	
ee i	26								26	
	27		`	,					27	800,000,000
suc	28			· ·	eduction and special dec				28	200,000,000
Ċţi	298				ns)		29a			, ,
Deductions (S	L						29b			
Ŏ									29c	
73	30				28. See instructions				30	200,000,000
Tax, Refundable Credits, and Payments	31								31	64,500,000
edits	32	•		. ,					32	
ndable Cre Payments	33				t II, line 23)				33	70,000,000
dable	34	. ,		,	eck if Form 2220 is attac				34	, ,
) Fun	35		. ,		total of lines 31 and 34,				35	
×,	36				tal of lines 31 and 34, er				36	5,500,000
Та	37			-	ed to 2024 estimated to	•	-	Refunded	37	5,500,000
_		Under penalties of	of perjury, I ded	clare that I have examined this	return, including accompanying	g schedules and statemer				
Si	gn	complete. Declara	ation of prepar	rer (other than taxpayer) is bas	ed on all information of which p	reparer has any knowledo	ge.	Ma	ay the IRS	S discuss this return
	ere					President		wit	th the pre	eparer shown below?
		Signature of of	ficer		Date	Title		Se	e instruc	tions. Yes No
	.: -!	Print/Typ	e preparer's	name	Preparer's signature		Date	01 1	П.,	PTIN
Pa								Check self-en	if if	P66666666
	epa	I 1	me Electr	onic Tax Filers, INC	1		1	Firm's EIN		00-0000011
US	se O			Efile Drive Anytown,	TX 78621			Phone no.		12-555-1212

Form 1120 (2023) Page 2

Sch	edule C Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) %	(c) Special deductions (a) × (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3	Dividends on certain debt-financed stock of domestic and foreign corporations		See instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Subtotal. Add lines 1 through 8. See instructions for limitations		See instructions	
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members	00	100	
12	Dividends from certain FSCs		100	
13	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		100	
14	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
15	Reserved for future use			
16a	Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions)		100	
b	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
С	Other inclusions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach Form(s) 5471) (see instructions)			
17	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up for foreign taxes deemed paid			
19	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
20	Other dividends			
21	Deduction for dividends paid on certain preferred stock of public utilities			
22	Section 250 deduction (attach Form 8993)			
23	Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
24	Total special deductions. Add column (c), lines 9 through 22. Enter here and on page 1.	line 29h		

Form 1120 (2023) Page **3**

Sch	redule J Tax Computation and Payment (see instructions)		
Part I	-Tax Computation		
1	Income tax. See instructions	1	42,000,000
2	Base erosion minimum tax amount (attach Form 8991)	2	
3	Corporate alternative minimum tax from Form 4626, Part II, line 13 (attach Form 4626)	3	22,500,000
4	Add lines 1, 2, and 3	4	64,500,000
5a	Foreign tax credit (attach Form 1118)		
b	Credit from Form 8834 (see instructions)		
С	General business credit (see instructions—attach Form 3800)		
d	Credit for prior year minimum tax (attach Form 8827)		
е	Bond credits from Form 8912		
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	64,500,000
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	0
9a	Recapture of investment credit (attach Form 4255)		
b	Recapture of low-income housing credit (attach Form 8611)		
С	Interest due under the look-back method-completed long-term contracts (attach		
	Form 8697)		
d	Interest due under the look-back method—income forecast method (attach Form 8866)		
е	Alternative tax on qualifying shipping activities (attach Form 8902) 9e		
f	Interest/tax due under section 453A(c)		
g	Interest/tax due under section 453(l)		
Z	Other (see instructions—attach statement)		_
10	Total. Add lines 9a through 9z	10	0
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	64,500,000
Part I			
12	Reserved for future use	12	
13	Preceding year's overpayment credited to the current year	13	0
14	Current year's estimated tax payments	14	45,000,000
15	Current year's refund applied for on Form 4466	15	(0)
16	Combine lines 13, 14, and 15	16	45,000,000
17	Tax deposited with Form 7004	17	25,000,000
18	Withholding (see instructions)	18 19	70,000,000
19	Total payments. Add lines 16, 17, and 18.	19	70,000,000
20	Refundable credits from:		
a	Form 2439		
b	Form 4136		
C -			
z 21	Other (attach statement—see instructions)	21	0
22	Elective payment election amount from Form 3800	22	0
23	Total payments and credits. Add lines 19, 21, and 22. Enter here and on page 1, line 33	23	70,000,000
			, 0,000,000

Form 1120 (2023) Page 4 Schedule K Other Information (see instructions) c Other (specify) **b** Accrual Check accounting method: a

Cash 2 See the instructions and enter the: Business activity code no. Business activity _____ Product or service _____ С 3 Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation At the end of the tax year: Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G) At the end of the tax year, did the corporation: Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions If "Yes," complete (i) through (iv) below. (ii) Employer (iv) Percentage (iii) Country of (i) Name of Corporation Identification Number Owned in Voting Incorporation (if any) Stock b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions If "Yes," complete (i) through (iv) below. (ii) Employer (iv) Maximum (iii) Country of (i) Name of Entity Identification Number Percentage Owned in Organization (if any) Profit, Loss, or Capital During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316 If "Yes," file Form 5452, Corporate Report of Nondividend Distributions. See the instructions for Form 5452. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary. At any time during this tax year, did one foreign person own, directly or indirectly, at least 25% of the total voting power of all classes of the corporation's stock entitled to vote or at least 25% of the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (a) Percentage owned _____ and (b) Owner's country ____ (c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached Check this box if the corporation issued publicly offered debt instruments with original issue discount 8 If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments. Enter the amount of tax-exempt interest received or accrued during this tax year \$ 9

Enter the number of shareholders at the end of the tax year (if 100 or fewer)

Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a) \$

If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here (see instructions) .

If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached

10

11

12

or the election will not be valid.

Form 1120 (2023)

Schedule K Other Information (continued from page 4)							
13		pration's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the than \$250,000?	Yes ✓	No			
		corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash and the book value of property distributions (other than cash) made during this tax year \$ 200,000					
14	•	ation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions					
15a b		oration make any payments that would require it to file Form(s) 1099?					
16	During this ta own stock?	ax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its					
17		osequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) in a taxable, non-taxable, or tax deferred transaction?					
18	Did this corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?						
19	under chapte	orporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S er 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?					
20	•	ation operating on a cooperative basis?					
21	section 267A	ax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under? See instructions					
22		poration have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3).) plete and attach Form 8991.					
23	during this ta	oration have an election under section 163(j) for any real property trade or business or any farming business in effect x year? See instructions					
24 a		poration satisfy one or more of the following? If "Yes," complete and attach Form 8990. See instructions ion owns a pass-through entity with current, or prior year carryover, excess business interest expense.					
b		ion's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the ear are more than \$29 million and the corporation has business interest expense.					
с 25	Is the corpora	ion is a tax shelter and the corporation has business interest expense. ation attaching Form 8996 to certify as a Qualified Opportunity Fund?					
26	indirectly by 50% (for exa	the 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than imple, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership by vote and by value. See instructions					
27		during this tax year, did the corporation (a) receive a digital asset (as a reward, award, or payment for property or b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions .		√			
28	If "Yes," attac	ation a member of a controlled group?		√			
29		ternative Minimum Tax:					
а	If "Yes," go to	oration an applicable corporation under section 59(k)(1) in any prior tax year?		✓			
b	applicable co	ration an applicable corporation under section 59(k)(1) in the current tax year because the corporation was an orporation in the prior tax year?		✓			
С	year? See ins			✓			
20		plete and attach Form 4626. If "Yes," the corporation is not required to file Form 4626.					
30		ation required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions):					
a		es for stock repurchased by a covered corporation (or stock acquired by its specified affiliate)?					
b	•	plicable foreign corporation rules?					
С		vered surrogate foreign corporation rules?					
31		solidated return with gross receipts or sales of \$1 billion or more and a subchapter K basis adjustment, as described					
		tions, of \$10 million or more?					

Page 5

Page 6 Form 1120 (2023)

Scn	Balance Sneets per Books	Beginning	or tax	year	End of ta	
	Assets	(a)		(b)	(c)	(d)
1	Cash					
2a	Trade notes and accounts receivable					
b	Less allowance for bad debts	()			(
3	Inventories					
4	U.S. government obligations					
5	Tax-exempt securities (see instructions)					
6	Other current assets (attach statement)					
7	Loans to shareholders					
8	Mortgage and real estate loans					
9	Other investments (attach statement)					
10a	Buildings and other depreciable assets					
b	Less accumulated depreciation					
11a	Depletable assets					
b	Less accumulated depletion					
12	Land (net of any amortization)					
13a	Intangible assets (amortizable only)	/			1	
b	Less accumulated amortization					
14	Other assets (attach statement)					
15	Total assets					
16						
17	Accounts payable					
18	Other current liabilities (attach statement)					
19	Loans from shareholders					
20	Mortgages, notes, bonds payable in 1 year or more					
21	Other liabilities (attach statement)					
22	Capital stock: a Preferred stock					
	b Common stock					
23	Additional paid-in capital					
24	Retained earnings—Appropriated (attach statement)					
25	Retained earnings—Unappropriated					
26	Adjustments to shareholders' equity (attach statement)					
27	Less cost of treasury stock		()		()
28	Total liabilities and shareholders' equity					
Sche	dule M-1 Reconciliation of Income (L			-	eturn	
	Note: The corporation may be requi	red to file Schedule M-	-3. See	instructions.		
1	Net income (loss) per books		7		d on books this year	
2	Federal income tax per books				this return (itemize):	
3	Excess of capital losses over capital gains .			Tax-exempt inte	rest \$	
4	Income subject to tax not recorded on books					
	this year (itemize):					
			8		nis return not charged	
5	Expenses recorded on books this year not				ome this year (itemize):	
_	deducted on this return (itemize):		a	Depreciation .	. \$	
a b	Depreciation \$ Charitable contributions . \$		D	Charitable contrib	utions \$	
C	Travel and entertainment . \$					
C			9		8	
6	Add lines 1 through 5		10		ne 28)—line 6 less line 9	
	dule M-2 Analysis of Unappropriated	Retained Earnin				1
1	Balance at beginning of year		5		Cash	
2	Net income (loss) per books				Stock	
3	Other increases (itemize):				Property	
-			6		(itemize):	
			7	Add lines 5 and	6	
4	Add lines 1, 2, and 3		8		year (line 4 less line 7)	

Form **4626**

Department of the Treasury

Internal Revenue Service

Alternative Minimum Tax—Corporations

Attach to your tax return.

Go to www.irs.gov/Form4626 for instructions and the latest information.

OMB No. XXXX-XXXX

2023

Employer identification number

Maker Company US, Inc. 00-0000012 Is the corporation filing this form a member of a controlled group treated as a single employer under sections 59(k)(1)(D) and 52? Yes 🗸 No If "Yes," the corporation must complete Part V listing the names, EINs, and separate company financial statement income or loss for each member of the controlled group treated as a single employer taken into account in the determination of "applicable corporation" under section 59(k)(1)(D). Is the corporation filing this form a member of a foreign-parented multinational group (FPMG) within the √ Yes No If "Yes," the corporation must complete Part V listing the names, EINs, and separate company financial statement income or loss for each member of the FPMG under section 59(k)(2)(B). Part I **Applicable Corporation Determination** (Report all amounts in U.S. dollars.) If you have already determined in current or prior years you are an applicable corporation, skip Part I and continue to Part II. (a) (b) (c) First Preceding Second Preceding Third Preceding Year Ended Year Ended Year Ended 12 / 31 / 202<mark>1</mark> 12 / 31 / 202 12 / 31 / 202 Net income or loss per applicable financial statement(s) (AFS) (see instructions): (100,000,000)2,500,000,000 Consolidated net income or loss per the AFS of the corporation . 1,200,000,000 Include AFS net income or loss of other includible entities (add 1b Exclude AFS net income or loss of excludible entities (add net 1c Specified additional net income or loss item A. Reserved for future use 1d Specified additional net income or loss item B. Reserved for future use 1e AFS net income or loss of all entities in the test group before adjustments. Combine lines 1a through 1c 1f (100,000,000)2.500.000.000 1,200,000,000 Adjustments: **a** Financial statements covering different tax years . 2a Corporations that are not included on the taxpayer's consolidated return (see instructions) 2b c Pro-rata share of income from controlled foreign corporations for which the corporation is a U.S. shareholder. If zero or less, enter -0-(see instructions for special rules if completing this form for a FPMG) 2c **d** Amounts that are not effectively connected to a U.S. trade or business (see instructions for special rules if completing this form for a FPMG) 2d 2e (20,000,000) 500,000,000 270,000,000 Patronage dividends and per-unit retain allocations (cooperatives only) 2f 2g 2h Mortgage servicing income 2i Tax-exempt entities (organizations subject to tax under section 511) 2j 2k (50,000,000) (300,000,000)(200,000,000) 21 Qualified wireless spectrum Adjustment M—Reserved for future use 2m Adjustment N—Reserved for future use 2n Adjustment O—Reserved for future use 20 Adjustment P—Reserved for future use 2p Adjustment Q—Reserved for future use 2q Adjustment R—Reserved for future use 2r Adjustment S—Reserved for future use **2s** Other (see instructions) 2z 100,000,000 3 Specified adjustment. Reserved for future use 3 Total adjustments. Combine lines 2a through 2z 200,000,000 170,000,000 4 4 (70,000,000)5 5 (170,000,000) 2.700.000.000 1,370,000,000 AFSI of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 5 . . . 3,900,000,000 3-year average annual AFSI (see instructions) 1,300,000,000 7

Form 4626 (2023) Page **2**

Part	Applicable Corporation Determination (Report all amo	unts	in U.S. dollars.) ((continued)			
8	Is line 7 more than \$1 billion?						
	✓ Yes. Continue to line 9.						
	No. STOP here and attach to your tax return.						
9	Is the corporation a member of a FPMG within the meaning of section 59(k)(2)(B)?						
	✓ Yes. Continue to line 10.						
	No. Continue to Part II.						
			(a)	(b)	(c)		
			First Preceding Year Ended	Second Preceding Year Ended	Third Preceding Year Ended		
			12 / 31 / 202	12 / 31 / 202	12 / 31 / 202		
10	AFSI for purposes of the \$100 million test before adjustments:				:: _ _		
а	AFSI from line 5	10a	(170,000,000)	2,700,000,000	1,370,000,000		
b	Aggregation differences (see instructions)	10b					
С	Total AFSI for purposes of the \$100 million test before adjustments.						
	Combine lines 10a and 10b	10c	(70,000,000)	2,700,000,000	1,370,000,000		
11	Adjustments:						
а	Income not effectively connected to a U.S. trade or business	11a	150,000,000	(2,000,000,000)	(1,000,000,000)		
b	Pro-rata share of CFC net income described in section 56A(c)(3)						
	(attach worksheet) (see instructions)	11b					
С	Reserved for future use—Other adjustments 1	11c					
d	Reserved for future use—Other adjustments 2	11d					
12	Total adjustments. Combine lines 11a and 11b	12	150,000,000	(2,000,000,000)	(1,000,000,000)		
13	Total AFSI for purposes of the \$100 million test. Combine lines						
	10c and 12 of columns (a), (b), and (c)	13	(20,000,000)	700,000,000	370,000,000		
14	AFSI of first, second, and third preceding tax years. Combine colum	ıns (a),	, (b), and (c) of line		1,050,000,000		
15	3-year average annual AFSI for purposes of the \$100 million test	/		15	350,000,000		
16	Is line 15 \$100 million or more?						
	Yes. Continue to Part II.						
	No. STOP here. Attach to your tax return.	_			- 4000		
					Form 4626 (2023)		

DONOT FILE

Form 4626 (2023) Page **3**

Part	Corporate Alternative Minimum Tax		
1	Net income or loss per applicable financial statement(s) (AFS) (see instructions):		
а	Consolidated net income or loss per the AFS of the corporation	1a	450,000,000
b	Include AFS net income or loss of other includible entities (add net income and subtract net loss)	1b	
С	Exclude AFS net income or loss of excludible entities (add net loss and subtract net income)	1c	
d	Specified additional net income or loss item C. Reserved for future use	1d	
е	Specified additional net income or loss item D. Reserved for future use	1e	
f	AFS net income or loss before adjustments. Combine lines 1a through 1c	1f	450,000,000
2	Adjustments:		
а	Financial statements covering different tax years	2a	
b	Reserved for future use—Adjustment 2b	2b	
С	Corporations that are not included on the taxpayer's consolidated return (see instructions)	2c	
d	The corporation's distributive share of adjusted financial statement income of partnerships	2d	
е	Pro-rata share of income from controlled foreign corporations for which the corporation is a U.S.		
	shareholder. If zero or less, enter -0 (See instructions)	2 e	
f	Amounts that are not effectively connected to a U.S. trade or business	2f	
g	Certain taxes. Enter the amount from Part III, line 7	2g	80,000,000
h	Patronage dividends and per-unit retain allocations (cooperatives only)	2h	
i	Alaska native corporations	2i	
j	Certain credits (see instructions)	2j	
k	Mortgage servicing income	2k	
- 1	Covered benefit plans described in section 56A(c)(11)(B)	21	
m	Tax-exempt entities (organizations subject to tax under section 511)	2m	
n	Depreciation	2n	(100,000,000)
0	Qualified wireless spectrum	20	
р	AFSI adjustment P—Reserved for future use	2p	
q	AFSI adjustment Q—Reserved for future use	2 q	
r	AFSI adjustment R—Reserved for future use	2r	
S	AFSI adjustment S—Reserved for future use	2s	
t	AFSI adjustment T—Reserved for future use	2t	
u	AFSI adjustment U—Reserved for future use	2u	
Z	Other (see instructions)	2z	
3	Total adjustments. Combine lines 2a through 2z	3	(20,000,000)
4	AFSI before financial statement net operating loss carryover. Combine lines 1f and 3	4	430,000,000
5	Financial statement net operating loss (FSNOL) (see instructions)	5	
6	AFSI. Subtract line 5 from line 4. If zero or less, enter -0	6	430,000,000
7	Multiply line 6 by 15% (0.15)	7	64,500,000
8	Alternative minimum tax foreign tax credit (AMTFTC). Enter amount from Part IV, Section I, line 6 (see instructions)	8	/ / 500 000
9	Tentative minimum tax. Subtract line 8 from line 7. If zero or less, enter -0	9	64,500,000
10	Regular tax liability (see instructions)	10	42,000,000
11	Base erosion minimum tax (see instructions)	11	42,000,000
12	Combine lines 10 and 11	12	42,000,000
13	1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	13	22 500 000
Part		13	22,500,000
1	Current income tax provision—Foreign	1	50,000,000
2	Current income tax provision—Federal	2	30,000,000
3	Deferred income tax provision—Foreign	3	30,000,000
4	Deferred income tax provision—Federal	4	00,000,000
5	Income taxes included in equity method investment income	5	
6a	Adjustment A—Reserved for future use	6a	
b	Adjustment B—Reserved for future use	6b	
С	Adjustment C—Reserved for future use	6c	
d	Adjustment D—Reserved for future use	6d	
e	Adjustment E—Reserved for future use	6e	
f	Adjustment F—Reserved for future use	6f	
g	Adjustment G—Reserved for future use	6g	
h	Adjustment H—Reserved for future use	6h	
z	Income taxes in other places	6z	
7	Total. Combine lines 1 through 6z. Enter amount on Part II, line 2(g)	7	80,000,000

Page 4 Form 4626 (2023)

Part	IV Alternative Minimum Tax—Corporations Foreign Tax Credit			•
Secti	on I—AMT Foreign Tax Credit			
1	Domestic corporation AMT foreign income taxes:			
а	Total foreign taxes paid or accrued as reported on Form 1118, Schedule B,			
	Part I, 2(j)	1a		
b	Adjustment	1b		
С	Adjustment	1c		
d	Adjustment	1d		
е	Adjustment	1e		
f	Adjustment	1f		
g	Adjustment	1g		
2	Total domestic corporation AMT foreign income taxes. Combine lines 1a through	1g	2	
3	Allowable controlled foreign corporation (CFC) AMT foreign income taxes:			
а	Pro-rata share of CFC AMT foreign income taxes from Part IV, Section II, line			
	11, column (n)	3a		
b	Carryover of excess foreign taxes (from Part IV, Section III, line 4, column (vii))	3b		
С	Total CFC AMT foreign income taxes. Add lines 3a and 3b		3с	
d	Percentage specified in section 55(b)(2)(A)(i)	3d 15%		
е	Pro-rata share of CFC net income described in section 56A(c)(3) (attach			
	worksheet) (see instructions)	3e		
f	CFC AMT foreign tax credit limitation (line 3d multiplied by line 3e)		3f	
g	Allowable CFC AMT foreign income taxes (smaller of line 3c or line 3f)		3g	
4	AMTFTC Line 4—Reserved for future use		4	
5	AMTFTC Line 5—Reserved for future use	0.0	5	
6	Total AMT foreign income taxes. Combine lines 2 and 3g. Enter this amount on Pa	rt II, line 8	6	
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Part I	Alternative M	inimum Tax—Corp	orations Foreign	Fax Credit (continue	ed)			
Section	n II – Allowable Cl	FC AMT Foreign In	come Taxes					
		(a) Name of CFC		(b) EIN or Reference ID Number of CFC	(c) CFC income	(d) Foreign taxes for which credit is allowed	(e) Adjustment	(f) Adjustment
1								
2								
3								
4								
5								
6								
7								
8								
9								
10			1					
11	Total. Combine lines	1 through 10		51.0				
	(g) Adjustment	(h) Adjustment	Adjustment	(j) Adjustment	(k) Adjustment	(t) Total (combine columns (d) through (k))	(m) Pro-rata share percentage	(n) Pro-rata share of CFC AMT foreign income taxes (multiply column (l) by column (m))
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								

year. Combine lines 4 through 7. If zero or less, enter -0-

Alternative Minimum Tax—Corporations Foreign Tax Credit (continued) Part IV Section III - AMT Foreign Tax Credit Carryover for Controlled Foreign Corporations (Report all amounts in U.S. dollars.) (iii) (vi) (vii) Total 5th Preceding 4th Preceding 3rd Preceding 2nd Preceding 1st Preceding Current Foreign Tax Carryover Reconciliation (add columns (i) Tax Year Tax Year Tax Year Tax Year Tax Year Tax Year through (vi)) Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 8 of the prior year Form 4626, Part IV, Section III (see instructions)) Adjustments to line 1 (enter description—see instructions): а g Total. Combine lines 2a through 2g Adjusted foreign tax carryover from prior tax year (combine lines 1 and 3). If zero or less, Foreign tax carryover used in current tax year (see instructions) Foreign tax carryover expired unused in current tax year (see instructions) Foreign tax carryover generated in current tax year (see instructions) Foreign tax carryover to the following tax

	Account in "Applicable Corporation" Determin			(,)		/0
	(a) Name of member	(b) EIN of member	(c) Check if the entity is a member of a 59(k)(1)(D) group	(d) Check if the entity is a member of a 59(k)(2)(B) group	(e) EIN/FTIN of the U.S. return (if any) on which the majority of the member's income is reported	(f) Member's financial statement income/(loss)
1	Maker TopCo. Japan, Ltd. (FPMG parent)			V		2,000,000,000
2	Maker Company US, Inc.	00-000012		✓	00-000012	400,000,000
3	Maker US Sub 1	00-0000013		V	00-000012	(10,000,000)
4	Maker US Sub 2	00-000014			00-000012	60,000,000
5	Maker TopCo Japan's Foreign Sub 1			✓		5,000,000
6	Maker TopCo Japan's Foreign Sub 2			V		100,000,000
7	Maker TopCo Japan's Foreign Sub 3			V	2	(50,000,000)
8	IVICI					
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
04						