Tax Year 2023 4626 MeF ATS

Maker Company US, Inc. 00-0000112

FORMS REQUIRED: 1120, 4626

ATTACHMENTS:

None

Additional information: □ The Employer Identification Number (EIN) is 00-0000112 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

	1	12			U.S. (Corporati	ion Incor	ne Tax F	Return				OMB No. 1545-0123
Forn Dep:	n 📕	nt of th	e Treasury	For cal	lendar year 2023 or ta						, 20 _ 2	3	20 23
Inter	nal Re	evenue	Service		Go to www.irs.	gov/Form1120	for instructio	ns and the lat	test inforn				
	Check	if: idated	return		Name					E	B Emplo	-	entification number
(a	tttach Form 851) TYPE								Data in		0000112		
		nlife co eturn .		OR	2 Toolbox Street	om or suite no. If	a P.O. box, see	instructions.		ľ	Date in	corpor	aleu
		al holdi Sch. P		PRINT	City or town, state or p		and ZIP or foreig	n nostal code			Total a	esote (see instructions)
3 P	ersona	al servic	e corp.		Denver, CO 80202	sovince, country,		jii postal code			i otar a	55CIS (see instructions)
		truction le M-3 a		E Chec	k if: (1) Initial return	n (2)	Final return	(3)	Name chang	e (4)			change
	1			pts or sale					1a	1,500,000			ondingo
				allowanc					1b	,			
		c Ba	alance. Su	ubtract line	1b from line 1a .							1c	1,500,000,000
	2	Co	ost of goo	ds sold (a	ttach Form 1125-A) .						•	2	500,000,000
	3	Gi	ross profit	. Subtract	line 2 from line 1c .						. I	3	1,000,000,000
ne	4	Di	vidends a	nd inclusio	ons (Schedule C, line	23)						4	
Income	5	In	terest									5	
<u>-</u>	6	Gi	ross rents								·	6	
	7		ross royal ⁻								· -	7	
	8				ne (attach Schedule D					· · ·	· •	8	
	9				n Form 4797, Part II, li						· -	9	
	10 11				structions—attach stat nes 3 through 10					· · ·	· -	10 11	1,000,000,000
_	12				cers (see instructions-			· · · ·	· · ·	<u> </u>	· -	12	1,000,000,000
deductions.)	13				ss employment credit		125-L)				·	13	800,000,000
ctio	14			i maintena								14	00010001000
npe	15		ad debts									15	
βρυ	16		ents .									16	
s on	17	Ta	ixes and I	icenses			7 .				. [17	
instructions for limitations	18	Int	terest (see	e instructio	ons)						. [18	
itat	19	Cł	naritable c	contributio	ns							19	
lin	20	De	epreciatio	n from For	rm 4562 not claimed c	on Form 1125-A	or elsewhere	on return (atta	ch Form 4	562)	•	20	
for	21	De	epletion								· -	21	
suo	22	Ac	dvertising									22	
lcti	23	Pe	ension, pr	ofit-sharing	g, etc., plans						•	23	
stru	24			enefit pro	•						· -	24	
	25		0,		nercial buildings dedu		,				· -	25	
(Se	26				ach statement)						· -	26	800,000,000
Deductions (See	27 28				ld lines 12 through 26 e net operating loss d						• -	27 28	200,000,000
ctio	20 29a				duction (see instruction		•		29a	ii iiile i i .	•	20	200,000,000
edu				-	chedule C, line 24) .				29b				
۵					0 1	29c	
р	30				otract line 29c from lin							30	200,000,000
Tax, Refundable Credits, and Payments	31	To	otal tax (Se	chedule J,	Part I, line 11)						. [31	64,500,000
redit	32	Re	eserved fo	or future us	se							32	
ndable Cre Payments	33				redits (Schedule J, Pa	,					_ +	33	70,000,000
Pay	34				. See instructions. Ch							34	
Refu	35				33 is smaller than the		-					35	F F00 000
Tax,	36 37				33 is larger than the to e 36 you want: Credit			mount overpa	id	 Refun	-	36 37	5,500,000
	31				clare that I have examined thi			dules and statemer	nts, and to the			-	
Sig	gn				rer (other than taxpayer) is ba					2			discuss this return
He	-						Pre	sident			with t	he pre	parer shown below?
		Sign	ature of off	icer		Date	Title				See in	nstruct	ions. 🗸 Yes 🗌 No
Pa	id		Print/Type	e preparer's	name	Preparer's sigr	nature		Date	-	Check	if	PTIN
								elf-empl		P66666666			
	e O				onic Tax Filers, INC					Firm's E	IN	C	0-0000011
			Firm's add	dress 100	Efile Drive Anytown,	TX 78621				Phone n	10.	51	2-555-1212

For Paperwork Reduction Act Notice, see separate instructions.

Form 1	120 (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 See	
9	Subtotal. Add lines 1 through 8. See instructions for limitations		instructions	
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
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, I	ne 29b		

Form **1120** (2023)

Form 1	120 (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) 5c		
d	Credit for prior year minimum tax (attach Form 8827) 5d		
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		
d	Form 8697)		
d		-	
e f	Alternative tax on qualifying shipping activities (attach Form 8902) .	1	
f	Interest/tax due under section 453(()	-	
g z	Other (see instructions – attach statement)	1	
10	Total. Add lines 9a through 9z . <th< th=""><th>10</th><th>0</th></th<>	10	0
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31 . <th< th=""><th>11</th><th>64,500,000</th></th<>	11	64,500,000
	I-Payments and Refundable Credits	<u> </u>	04,000,000
12		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	0
19	Total payments. Add lines 16, 17, and 18	19	70,000,000
20	Refundable credits from:		
а	Form 2439		
b	Form 4136	1	
с	Reserved for future use		
z	Other (attach statement—see instructions)	1	
21	Total credits. Add lines 20a through 20z	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
			Form 1120 (2023)

Schedule K Other Information (see instructions) 1 Check accounting method: Check accounting method: No 2 See the instructions and enter the: b	Form 11	120 (2023)	F	Page 4
2 See the instructions and enter the: Business activity code no. Business activity	Sch			
2 See the instructions and enter the: Business activity code no. Business activity	1	Check accounting method: a Cash b Accrual c Other (specify)	Yes	No
b Business activity b Business b Bu	2	See the instructions and enter the:		
b Business activity b Business b Bu		Business activity code no.		
S is the corporation a subsidiary in an affiliated group or all parent-subsidiary controlled group? If "Ves," fear name and Bin of the parent corporation. A the end of the tax year. D di any foreign or domestic corporation, partnership (including any entity teated as a partnership), trust, or tax-exempt engination 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 votif II "ess." compate Part I of Schedule 6 (Form 1120) (tatch Schedule 6 (Joseph 120) (tatch Schedule 7 (Joseph 120) (tatch Sc		Business activity		
If "Yes," enter name and EN of the parent comporation. A the end of the tax year. a 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 inference you free to the total voltion grower of all classes of the comporation's stock entitled to volo? If "Yes," complete Ban Lof Schedule (). From 1120 (tatch Schedule G). A the end of the tax year. a Ore directly 20% or more, or own, directly or inference you free to you find the comporation of th		Product or service		
A the end of the fix year. Did any foreign or domesic corporation, partnarchip (including any entity treated as a partnarchip), trust, or tax-exempt corporation's stock entitled to vote? If "Yes," complete Part of Schoolus G (Form 1120) (attach Schoolus G). Did any includual or estable own directly 20% or more, or own, directly or indirectly, 20% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part i of Schoolus G (Form 1120) (attach Schoolus G). A the end of the his year, of the corporation is stock entitled to vote? If "Yes," complete Part i of Schoolus G Form 1120) (attach Schoolus G). A the end of the his year, of own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of the vote? If "Yes," complete first or other or own, directly or indirectly, 50% or more in any foreign or domestic oparticines. Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic opartnership or in the beneficial interest of a trust? For rules of constructive ownership, see instructions in "Yes," complete first owner or or the total vote? If we definition with the experiment. If we definition with the experiment is the total vote? If we definition with the experiment is the total vote? If we definition with the experiment is the total vote? If we definition with the experiment is the total vote? If we definition with the experiment is the total vote? If we definition with the experiment is the total vote? If we definition with the experiment is the total vote? If we definition with the experiment is the	3	If "Yes," enter name and EIN of the parent corporation		
organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation of shock entitled to vote? If "Yes," complete Run 11 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 shock entitled to vote? If Yes," complete Run 11 of Schedule G (Form 1120) (attach Schedule G) At the end of the tax year, did the corporation or funded to othe? If Yes," complete Run 11 of Schedule G (Form 1120) (attach Schedule G) At the end of the tax year, did the corporation or funded to othe? If Yes," complete Run 11 of Schedule G (Form 1120) (attach Schedule G) At the end of the tax year, did the corporation of funded to othe? If Yes," complete Run 11 of Schedule G (Form 1120) (attach Schedule G) At the end of the tax year, did the corporation of funded to othe? If Yes," complete Run 11 of Schedule G (Form 120) (attach Schedule G) At the end of the tax year, did the corporation of funded to othe? If Yes," complete Run 11 of Schedule G (Form 120) (attach Schedule G) At the end of the tax year, did the corporation of funded to other distributions Schedule G or unary foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trax? For rules of constructive ownership, see instructions II "Yes," complete (I truny) (i) below. Organization Organizat	4	At the end of the tax year:		
Classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Farm 1120) (attach Schedule G) At the end of the tax year, did the corporation 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 on included on Form 851. Affiliations Schedule? For ules of constructive ownership, see instructions If "Yes," complete (i) through (ii) below. 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 findung) out of the tax year, did the corporation in the beneficial interest of a 10% or more in any foreign or domestic partnership findung) out of the tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in everest of the corporation stock entitled earnings and profits? See sections 301 and 316 for outing this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation stock entitled earnings and profits? See sections 301 and 316 for uses of all classes of the corporation stock entitle earnings and profits? See sections 301 and 316 for uses of the corporation stock entitle dearnings and profits? See sections 301 and 316 for uses of the corporation stock entitle earnings and profits? See sections 301 and 316 for rules of attribution, see section 318. If "Yes," enter: for compase of the corporation stock entitle doer the parent corporation and on Form 8512. for rules of attribution, see section 318. If "Yes," enter: for outpaids of the corporation stock entitle doer the parent corporation Return of a 25% Foreign-Owned U.S. Corporation sector: for rules of attributions, see section 318. If "Yes," enter: for outpaids of the corporation suce of the corporation sectored or isolated interture of ro	а	organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the		
a 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 toreign or domestic corporation on included on Form 351 . Affiliations Schedule' For rules of constructive ownership, see instructions If "Yes," complete 0; through (b) balow. (i) Name of Opperation (i) Name of Differentiation Nameer (ii) Name of Differentiation Nameer (iii) Name of Differentiation Nameer (iiii) Name of Differentiation Nameer (iiiiii) Nameer (iiiiii) Nameer (iiiiii) Nameer (iiiiiii) Nameer (iiiiii) Nameer (iiiii) Nameer (iiiii) Nameer (iiiii) Nameer (iiiii) Nameer (iiiii) Nameer (iiiiii) Nameerer (iiiiii) Nameerereret (iiiiii) Nameereret	b			
any foreign or domestic corporation not included on Form 851 . Affiliations Schedule/ For rules of constructive ownership, see instructions if "Yes," complete 01 through (h) below. (f) Enclosed: (f) Maximum (f) Enclosed: (f) Maximum (f)	5	At the end of the tax year, did the corporation:		
(i) Name of Corporation Usernification Number Imporporation Owined in Voting 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. Imporportion Outly of the beneficial interest of a trust? For rules of constructive ownership, see instructions in the section of the beneficial interest of a trust? For rules of constructive ownership, see instructions in the section of the beneficial interest of a trust? For rules of constructive ownership, see instructions in the section of the beneficial interest of a trust? For rules of constructive ownership, see instructions in the section of the partner and accumulated earnings and profits? See sections 301 and 316 Imporportion Imporportin <th>a</th> <th>any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions</th> <th></th> <th></th>	a	any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions		
(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 (ii) below. (iii) Ame of Entity (iii) Ame of Entity (iii) Country of Organization Organization Profit, Loss, or Capital (ii) Statistication (iii) Statis a consolidated retum, answer here for the		(i) Name of Corporation Identification Number Incorroration Owned	in Voti	
(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 (ii) below. (iii) Ame of Entity (iii) Ame of Entity (iii) Country of Organization Organization Profit, Loss, or Capital (ii) Statistication (iii) Statis a consolidated retum, answer here for the				
(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 (ii) below. (iii) Ame of Entity (iii) Ame of Entity (iii) Country of Organization Organization Profit, Loss, or Capital (ii) Statistication (iii) Statis a consolidated retum, answer here for the				
(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 (ii) below. (iii) Ame of Entity (iii) Ame of Entity (iii) Country of Organization Organization Profit, Loss, or Capital (ii) Statistication (iii) Statis a consolidated retum, answer here for the				
(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 (ii) below. (iii) Ame of Entity (iii) Ame of Entity (iii) Country of Organization Organization Profit, Loss, or Capital (ii) Statistication (iii) Statis a consolidated retum, answer here for the				
(i) Name of Entity Identification Number Organization Percentage Owned in Profit, Loss, or Capital 6 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	b	(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.		
 excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316		(i) Name of Entity Identification Number Organization Percentage	ge Own	ed in
 excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316				
 excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316				
 excess of the corporation's current and accumulated earnings and profits? See sections 301 and 316				
If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary. 7 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: and (b) Owner's country (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 8 Check this box if the corporation issued publicly offered debt instruments with original issue discount	6			
 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 8 Check this box if the corporation issued publicly offered debt instruments with original issue discount		If "Yes," file Form 5452, Corporate Report of Nondividend Distributions. See the instructions for Form 5452.		
 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		If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.		
 (a) Percentage ownedand (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 8 Check this box if the corporation issued publicly offered debt instruments with original issue discount	7			
 (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				
 8 Check this box if the corporation issued publicly offered debt instruments with original issue discount		(c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign		
 9 Enter the amount of tax-exempt interest received or accrued during this tax year \$	8	Check this box if the corporation issued publicly offered debt instruments with original issue discount		
 10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) 11 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 or the election will not be valid. 12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a) \$ 	9	Enter the amount of tax-exempt interest received or accrued during this tax year \$		
If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid. 12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a) \$	10	Enter the number of shareholders at the end of the tax year (if 100 or fewer)		
	11	If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached		
	12	Enter the available NOL carryover from prior tax years (do not reduce it by any deduction reported on page 1, line 29a) \$		

Form **1120** (2023)

	20 (2023)		Page 5
Sch	edule K Other Information (continued from page 4)		
13	Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?	Yes ✓	No
	If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during this tax year \$200,000		
14	Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions If "Yes," complete and attach Schedule UTP.		
15a	Did the corporation make any payments that would require it to file Form(s) 1099?		
b	If "Yes," did or will the corporation file required Form(s) 1099?		
16	During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		
17	During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		
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	During this corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		
20	Is the corporation operating on a cooperative basis?		
21	During this tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions		
22	Does this corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3).)		
~~	If "Yes," complete and attach Form 8991.		
23	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect		
	during this tax year? See instructions		
24	Does the corporation satisfy one or more of the following? If "Yes," complete and attach Form 8990. See instructions		
а	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$29 million and the corporation has business interest expense.		
C	The corporation is a tax shelter and the corporation has business interest expense.		
25	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		
26	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties held directly or indirectly by the corporation, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the shareholders held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions		
	Percentage: By Vote By Value		
27	At any time during this tax year, did the corporation (a) receive a digital asset (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions .		√
28	Is the corporation a member of a controlled group?		✓
29	Corporate Alternative Minimum Tax:		
а	Was the corporation an applicable corporation under section 59(k)(1) in any prior tax year?		✓
b	Is the corporation an applicable corporation under section 59(k)(1) in the current tax year because the corporation was an applicable corporation in the prior tax year?		~
	If "Yes," complete and attach Form 4626. If "No," continue to question 29c.		
С	Does the corporation meet the requirements of the safe harbor method, if provided under section 59(k)(3)(A), for the current tax year? See instructions		✓
	If "No," complete and attach Form 4626. If "Yes," the corporation is not required to file Form 4626.		
30	Is the corporation required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions):		
a b	Under the rules for stock repurchased by a covered corporation (or stock acquired by its specified affiliate)?		
b D	Under the covered surrogate foreign corporation rules?		
Ŭ	If "Yes" to either (a), (b), or (c), complete Form 7208, Excise Tax on Repurchase of Corporate Stock. See the Instructions for Form 7208.		
31	Is this a consolidated return with gross receipts or sales of \$1 billion or more and a subchapter K basis adjustment, as described in the instructions, of \$10 million or more?		
	If "Yes," attach a statement. See instructions.		

	120 (2023)				Page 6		
Sch	edule L Balance Sheets per Books	Beginning		End of tax year			
	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)						
b	Less accumulated amortization	()		()		
14	Other assets (attach statement)						
15	Total assets						
	Liabilities and Shareholders' Equity						
16	Accounts payable						
17	Mortgages, notes, bonds payable in less than 1 year						
18	Other current liabilities (attach statement) .						
19	Loans from shareholders						
20	Mortgages, notes, bonds payable in 1 year or more						
21	Other liabilities (attach statement)		,				
22	Capital stock: a Preferred stock						
	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 Sob	Total liabilities and shareholders' equity edule M-1 Reconciliation of Income (I	oss) per Books W	ith Income per P	aturn			
SCII	Note: The corporation may be requ		=	etum			
1	Net income (loss) per books			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):						
_				his return not charged			
5	Expenses recorded on books this year not			ome this year (itemize):			
-	deducted on this return (itemize):		a Depreciation .	. \$			
a	Depreciation \$		D Charitable contrib	utions \$			
b	Charitable contributions . \$						
С	Travel and entertainment . \$			o			
6	Add lines 1 through 5			8			
6 Sche	Add lines 1 through 5			ne 28)—line 6 less line 9	<u> </u>		
, 							
1	Balance at beginning of year			Cash			
2	Net income (loss) per books			Stock			
3	Other increases (itemize):			Property			
			6 Other decreases7 Add lines 5 and	6			
4	Add lines 1, 2, and 3			b			
т.		1 1	- Dului 100 al 0110 0		1		

Form 4626

Alternative Minimum Tax—Corporations

OMB No. XXXX-XXXX

2023

Attach to your tax return.

	nent of the Treasury Revenue Service Go t	Attach to your ta to www.irs.gov/Form4626 for instrue			he latest informati	on.	2023			
Name	l.					Employer ident	ification number			
Maker	Company US, Inc.					00-	0000112			
A	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?									
В	Is the corporation filing this t meaning of section 59(k)(2)(B) If "Yes," the corporation must statement income or loss for o	account in the determination of "applicable corporation" under section 59(k)(1)(D). s the corporation filing this form a member of a foreign-parented multinational group (FPMG) within t neaning of section 59(k)(2)(B)?								
Part		on Determination (Report all			· · · · · · · · · · · · · · · · · · ·					
	If you have already deter	mined in current or prior years you	ı are an	ap						
					(a) First Preceding Year Ended 12 / 31 / 202	(b) Second Preceding Year Ended 12 / 31 / 202 1	(c) Third Preceding Year Ended 12 / 31 / 202			
1	Net income or loss per applic instructions):	able financial statement(s) (AFS) (s	see		2	FT				
a b		oss per the AFS of the corporation oss of other includible entities (a oss)		-	(100,000,000)	2,500,000,000	1,200,000,000			
с	Exclude AFS net income or loss and subtract net income)	loss of excludible entities (add	net • 1		204	22				
d e	Specified additional net income	or loss item A. Reserved for future or loss item B. Reserved for future	use 1	d e						
f 2	adjustments:	all entities in the test group bef a through 1c........		f	(100,000,000)	2,500,000,000	1,200,000,000			
_ b	Financial statements covering Corporations that are not incl	different tax years	. 2 ited . 2		FH	_E				
С	which the corporation is a U.S (see instructions for special rul	n controlled foreign corporations . shareholder. If zero or less, enter es if completing this form for a FPN	-0- /IG) 2	c						
d	(see instructions for special rule	connected to a U.S. trade or busin is if completing this form for a FPMC	G) 2	d	()	()()			
e f g	Patronage dividends and per-u	s)	only) 2	e 2f	(20,000,000)	500,000,000	270,000,000			
9 h i	Certain credits (see instruction	ns)	. 2							
j k	Tax-exempt entities (organizat	ions subject to tax under section 5	511) 2	-	(50,000,000)	(300,000,000)	(200,000,000)			
l m	Adjustment M-Reserved for	future use	. 2	-						
n o n	Adjustment O-Reserved for	future use .	. 2	n o p						
p q r	Adjustment Q-Reserved for	future use	. 2	p q 2r						
s z	Adjustment S-Reserved for to Other (see instructions)	future use	. 2 . 2	z			100,000,000			
3 4	Total adjustments. Combine l	ed for future use	. 4	3 4 -	(70,000,000)	200,000,000				
5 6 7		d preceding tax years. Combine c		5 (a),	(170,000,000) (b), and (c) of line	2,700,000,000 2,700,000,000 2,700,000,000	1,370,000,000 3,900,000,000 1,300,000,000			

For Paperwork Reduction Act Notice, see separate instructions.

Form 46	526 (2023)				Page 2
Part	Applicable Corporation Determination (Report all amo	ounts	in U.S. dollars.)	(continued)	1
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 secti	on 59(k)(2)(B)?		
	Ves. 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
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	10	(22,000,000)	700 000 000	270,000,000
4.4	10c and 12 of columns (a), (b), and (c)	13	(20,000,000)	700,000,000	370,000,000
14 15	AFSI of first, second, and third preceding tax years. Combine colum 3-year average annual AFSI for purposes of the \$100 million test	ins (a)	, (b), and (c) of line	e 13 14	350,000,000
16	Is line 15 \$100 million or more?	•••			350,000,000
10	✓ Yes. Continue to Part II.				
	No. STOP here. Attach to your tax return.				
					Form 4626 (2023)

Form 46			Page 3
Part			
1	Net income or loss per applicable financial statement(s) (AFS) (see instructions):		
	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	
C	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	
	Specified additional net income or loss item D. Reserved for future use	1e	450,000,000
	AFS net income or loss before adjustments. Combine lines 1a through 1c	1f	450,000,000
	Adjustments:		
a h	Financial statements covering different tax years	2a	
b	Reserved for future use – Adjustment 2b	2b	
C d	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)	0.	
4	shareholder. If zero or less, enter -0 (See instructions)	2e 2f	_
			20,000,000
g b	Certain taxes. Enter the amount from Part III, line 7	2g 2h	80,000,000
	Patronage dividends and per-unit retain allocations (cooperatives only)	2n 2i	
1			
] F		2j 2k	
k	Covered benefit plans described in section 56A(c)(11)(B)	21	
m		2n 2m	
m	Tax-exempt entities (organizations subject to tax under section 511)	2m 2n	(100,000,000)
n o	Qualified wireless spectrum	20	(100,000,000)
p	AFSI adjustment P-Reserved for future use	20 2p	
ч р	AFSI adjustment Q – Reserved for future use	2q	
ч r	AFSI adjustment R-Reserved for future use	2r	
	AFSI adjustment S-Reserved for future use	2s	
ť	AFSI adjustment T-Reserved for future use	2t	
	AFSI adjustment U-Reserved for future use	2u	
	Other (see instructions)	2z	
3	Total adjustments. Combine lines 2a through 2z	3	(20,000,000)
	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
	Alternative minimum tax foreign tax credit (AMTFTC). Enter amount from Part IV, Section I, line 6 (see instructions)	8	
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	
12	Combine lines 10 and 11	12	42,000,000
13	Alternative minimum tax. Subtract line 12 from line 9. If zero or less, enter -0 Enter here and on Form		
	1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	13	22,500,000
Part I	Adjustment for Certain Taxes Under Section 56A(c)(5)		
1	Current income tax provision—Foreign	1	50,000,000
2	Current income tax provision—Federal	2	
3	Deferred income tax provision – Foreign	3	30,000,000
4	Deferred income tax provision—Federal	4	
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	
е	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	
	Total. Combine lines 1 through 6z. Enter amount on Part II, line 2(g)	7	80,000,000

Form **4626** (2023)

Form 46	526 (2023)					Page 4
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	h1g.			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				3c	
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			• •	5	
6	Total AMT foreign income taxes. Combine lines 2 and 3g. Enter this amount on Pa	art II, lir	ne 8		6	
						Form 4626 (2023)

DO NOT FILE

Form 462								Page 5
Part I	V Alternative M	inimum Tax—Corp	orations Foreign	Tax Credit (continue	d)			
Sectio	on II—Allowable CF	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								
11	Total. Combine lines	1 through 10						
	(g) Adjustment	(h) Adjustment	(i) Adjustment	(j) Adjustment	(k) Adjustment	(I) 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								

Form **4626** (2023)

Form 4	626 (2023)							Page 6					
Part													
Secti	Section III—AMT Foreign Tax Credit Carryover for Controlled Foreign Corporations (Report all amounts in U.S. dollars.)												
	Foreign Tax Carryover Reconciliation	(i) 5th Preceding Tax Year	(ii) 4th Preceding Tax Year	(iii) 3rd Preceding Tax Year	(iv) 2nd Preceding Tax Year	(v) 1st Preceding Tax Year	(vi) Current Tax Year	(vii) Total (add columns (i) through (vi))					
1	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))	D	O	ИВ	U	5E							
2 a	Adjustments to line 1 (enter description—see instructions):												
b													
c													
d													
е													
f													
g													
3	Total. Combine lines 2a through 2g												
4	Adjusted foreign tax carryover from prior tax year (combine lines 1 and 3). If zero or less, enter -0-												
5	Foreign tax carryover used in current tax year (see instructions)			()	()	(()					
6	Foreign tax carryover expired unused in current tax year (see instructions)							()					
7	Foreign tax carryover generated in current tax year (see instructions)												
8	Foreign tax carryover to the following tax year. Combine lines 4 through 7. If zero or less, enter -0												

Form 46 Part			Foreign-Parente	d Multinational	Group (FPMG) Membe	Page 7 rs Taken Into
	Account in "Applicable Corporation" Determin (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)					2,000,000,000
2	Maker Company US, Inc.	00-0000112		✓	00-0000112	400,000,000
3	Maker US Sub 1	00-0000013			00-0000112	(10,000,000)
4	Maker US Sub 2	00-0000014			00-0000112	60,000,000
5	Maker TopCo Japan's Foreign Sub 1			Image: A start of the start		5,000,000
6	Maker TopCo Japan's Foreign Sub 2					100,000,000
7	Maker TopCo Japan's Foreign Sub 3				2	(50,000,000)
8				UG		
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						- 4000

Form **4626** (2023)